

Bishop Creek Water Association

Monthly Board Meeting Agenda

May 14, 2024

7:00 pm

1. Opening and Introduction
2. Acceptance of the April 9, 2024 Board Meeting Summary
3. Approval of the April 2024 Financial Report
4. Bishop Creek Precipitation, Flow, and Storage Report
5. Approval of Finance, and Water and Arbitration Committees
6. Old Business
 - a. Street Culverts:
 - i. Culvert Obstructions/Blockages at:
 - o Sarah Way
 - o 210 So Mtn View Rd. and
 - o 3068 Laurel Rd.
 - ii. Inyo County Road Department Policy regarding Plugged/Deteriorated Street Culverts
 - b. Flow obstruction at Shady Rest Trailer Park (Hanby Ave.)
 - c. Ditch Relocation at NW corner of Carol Ln. (parcel no 011-510-27)
 - d. Water Rights Filing
 - e. Membership Reconciliation (mapping and database)
 - f. Annual Dinner
 - g. Collection of Past Due Assessments
 - h. Ditch Diversion Box Repair/Rebuild Project
 - i. Bishop Tribe BCWA Membership?
7. Watermaster Report
8. New Business
 - a. Watermaster Evaluation
 - b. Other (by Board or member-at-large in good standing)
9. Next Monthly Board Meetings: June 11, 2024, at 7:00 pm at GLCC
10. Adjournment

Bishop Creek Water Association
Monthly Meeting Summary
April 9, 2024
7:00 pm
Meeting Conducted in Person and via Zoom

1. Opening and Introduction

BWCA meeting called to order 7:02 pm. Trustees in attendance: Gene Coufal, Eric Tillemans, Mark Frumkin and Merry Armstrong. Trustee Don Kunze was not present. Watermaster Matt Durkee was present.

2. Acceptance of the Annual Board Meeting Summary for March 12, 2024

The March 12th, 2024, meeting summary was accepted unanimously as written.

3. Approval of the November and December 2023, and the January, February, and March 2024 Financial Reports

The financial reports were approved unanimously with no changes.

4. Bishop Creek Precipitation and Flow and Storage Report

The measured snowpack is at 109% of normal and the runoff forecast to be 105% of normal. Bishop Creek flows were increased at the beginning of April with flows currently at around 150 cfs.

5. Old Business

a. Street Culverts

i. Culvert Obstruction/Blockages at:

- o 210 So Mtn View Rd: ESCSD cleared the obstruction and billed BCWA for the work. This expense will be passed on to the property owner. Gene raised the issue of the need for a locking apparatus to be added to the grating. Mark and Matt will investigate welding one on to the existing grizzly.
- o 3068 Laurel Rd: ESCSD was not successful with its cleaning efforts. The county will Road Department will assess the conditions. The county offered to pot hole the culvert to see if they can identify the extent of the problem if the BCWA will pay for the service.

b. Sarah Way: Don to talk to property owner.

c. Flow obstruction at Shady Rest Trailer Park (Hanby Ave.): The letter written to the property owner is set to be mailed in the next day or two.

d. Ditch Relocation at NW corner of Carol Ln (parcel no 011-510-27): Matt will contact the property owner for a status on moving the existing structure and filing for an easement.

e. Water Rights Filing: Gene working with LADWP.

f. Membership Reconciliation (mapping): The map revisions and GIS Database have been sent to the county. In response the county sent back their data. Gene and Merry will review with the accountant next week.

- g. Annual Dinner: On Hold until Don gets back.
- h. Collection of Past Due Assessments: On hold.
- i. Ditch Diversion Box Repair/Rebuild Project: On hold.
- j. Bishop Tribe BCWA Membership: On hold.

6. Watermaster Report

Matt received 28 calls and 16 texts in the past month.

7. New Business

- a. Election of Board Officers:
 - i. President: Eric nominated Gene; Mark 2nd the nomination; Vote was unanimous to approve Gene as President
 - ii. Secretary: Eric/ LADWP approved as Secretary
 - iii. Treasurer: Gene nominated Mark, Eric 2nd nomination; Vote was unanimous to elect Mark as Treasurer.
- b. Appointment of Finance Committee Chairperson: Gene appointed Mark as Chairperson.
- c. Appointment of Water and Arbitration Committee Chairperson: Mark nominated Merry, Gene 2nd, Vote was unanimous to appoint Merry as Chairperson
- d. Watermaster Evaluation: postponed until next meeting.
- e. Letter from Bill and Maggie Egan (3613 Ranch Rd): Letter for notice.
- f. Other: 2664 Glenbrook; Mr. Wesley Pracht purchased the property with past due assessments of approximately \$1,000. After discussion and recognizing the extenuating circumstance, the Board offered to absorb half of the balance due if Mr. Pracht pays the remaining half. Mark motioned, Eric 2nd and the board voted unanimously to approve this settlement.
- g. Wayne and Mary Mattlick expressed concern regarding low flows in their ditch. Matt will take a closer look at the situation.

8. Next Meetings

- a. The next monthly Board meeting will be held on May 14th, 2024, at 7:00 p.m. at the Inyo County Board of Education Facility, Lozito Conference Center, 166 Grandview Dr., Bishop.

9. Adjournment

The meeting was adjourned at 8:34 p.m.

Respectfully Submitted,



Eric Tillemans
Secretary
Bishop Creek Water Association

**BISHOP CREEK WATER ASSOCIATION
FINANCIAL REPORT FOR THE MONTH**

NOVEMBER 2023

USBANK CHECKING ACCOUNT		\$	11,900.94
USBANK SAVINGS ACCOUNT			40,250.36
USBANK TIME CERTIFICATE			10,000.00
USBANK TIME CERTIFICATE			<u>20,000.00</u>
TOTAL BANK BALANCES - October 31, 2023			82,151.30

DEPOSITS:

Customer Deposits - Into Checking	\$	1,330.40
Customer Deposits - Into Savings		-
Workers Comp Refund		-
Interest Income		145.81
Transfer from Savings		<u>-</u>

TOTAL DEPOSITS 1,476.21

CHECKS WRITTEN:

Water Master Pay -	921.35 x 2	\$	1,842.70
Truck Allowance -	225.00 x 2		450.00
Additional Pay - Vacation Time			-
Telephone			75.29
Payroll Taxes - IRS			-
Payroll Taxes - State			-
Payroll Taxes - IRS Unemployment			-
USPS - Stamps			-
Alex Printing			-
Cal Rural Water Insurance			-
State Fund Insurance			-
Holland & Allred - Quarterly Accounting			1,092.45
USBank - Service Charge			-
Transfer to Savings			<u>-</u>

TOTAL CHECKS WRITTEN (3,460.44)

USBANK CHECKING ACCOUNT	\$	9,770.90
USBANK SAVINGS ACCOUNT		40,396.17
USBANK TIME CERTIFICATE		10,000.00
USBANK TIME CERTIFICATE		<u>20,000.00</u>

TOTAL BANK BALANCES - November 30, 2023 \$ 80,167.07

**BISHOP CREEK WATER ASSOCIATION
FINANCIAL REPORT FOR THE MONTH**

DECEMBER 2023

	\$	9,770.90
USBANK CHECKING ACCOUNT		40,396.17
USBANK SAVINGS ACCOUNT		10,000.00
USBANK TIME CERTIFICATE		<u>20,000.00</u>
USBANK TIME CERTIFICATE		80,167.07

TOTAL BANK BALANCES - November 30, 2023

DEPOSITS:

	\$	-
Customer Deposits - Into Checking		-
Customer Deposits - Into Savings		-
Workers Comp Refund		-
Interest Income		-
Transfer from Savings		<u>-</u>

TOTAL DEPOSITS

CHECKS WRITTEN:

		\$	1,842.70
Water Master Pay -	921.35 x 2		450.00
Truck Allowance -	225.00 x 2		-
Additional Pay - Vacation Time			76.40
Telephone			-
Payroll Taxes - IRS			-
Payroll Taxes - State			-
Payroll Taxes - IRS Unemployment			-
USPS - Stamps			-
Alex Printing			-
Cal Rural Water Insurance			-
State Fund Insurance			-
Holland & Allred - Quarterly Accounting			-
USBank - Service Charge			-
Transfer to Savings			<u>-</u>

TOTAL CHECKS WRITTEN

(2,369.10)

USBANK CHECKING ACCOUNT
 USBANK SAVINGS ACCOUNT
 USBANK TIME CERTIFICATE
 USBANK TIME CERTIFICATE

	\$	7,401.80
		40,396.17
		10,000.00
		<u>20,000.00</u>

TOTAL BANK BALANCES - December 31, 2023

\$ **77,797.97**

BISHOP CREEK WATER ASSOCIATION
FINANCIAL REPORT FOR THE MONTH

JANUARY 2024

USBANK CHECKING ACCOUNT	\$	7,401.80
USBANK SAVINGS ACCOUNT		40,396.17
USBANK TIME CERTIFICATE		10,000.00
USBANK TIME CERTIFICATE		<u>20,000.00</u>

TOTAL BANK BALANCES - December 31, 2023		77,797.97
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DEPOSITS:

Customer Deposits - Into Checking	\$	-
Customer Deposits - Into Savings		305.00
Workers Comp Refund		-
Interest Income		303.00
Transfer from Savings		<u>-</u>

TOTAL DEPOSITS		608.00
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CHECKS WRITTEN:

Water Master Pay -	919.34 x 2	\$ 1,838.68
Truck Allowance -	225.00 x 2	450.00
Additional Pay - Vacation Time		-
Telephone		75.39
Payroll Taxes - IRS		924.89
Payroll Taxes - State		54.41
Payroll Taxes - IRS Unemployment		84.00
USPS - Stamps		-
Eric Tillemans		350.77
Cal Rural Water Insurance		-
State Fund Insurance		620.41
Holland & Allred - Quarterly Accounting		-
USBank - Service Charge		-
Transfer to Savings		<u>-</u>

TOTAL CHECKS WRITTEN		<u>(4,398.55)</u>
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USBANK CHECKING ACCOUNT	\$	3,003.25
USBANK SAVINGS ACCOUNT		41,004.17
USBANK TIME CERTIFICATE		10,000.00
USBANK TIME CERTIFICATE		<u>20,000.00</u>

TOTAL BANK BALANCES - January 31, 2024	\$	74,007.42
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BISHOP CREEK WATER ASSOCIATION
FINANCIAL REPORT FOR THE MONTH

FEBRUARY 2024

USBANK CHECKING ACCOUNT	\$	3,003.25
USBANK SAVINGS ACCOUNT		40,699.17
USBANK TIME CERTIFICATE		10,000.00
USBANK TIME CERTIFICATE		<u>20,000.00</u>

TOTAL BANK BALANCES - January 31, 2024		73,702.42
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DEPOSITS:

Customer Deposits - Into Checking	\$	1,366.40
Customer Deposits - Into Savings		305.00
Workers Comp Refund		-
Interest Income		143.19
Transfer from Savings		<u>-</u>

TOTAL DEPOSITS		1,814.59
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CHECKS WRITTEN:

Water Master Pay - 919.34 x 2	\$	1,838.68
Truck Allowance - 225.00 x 2		450.00
Additional Pay - Vacation Time		-
Telephone		75.57
Payroll Taxes - IRS		-
Payroll Taxes - State		-
Payroll Taxes - IRS Unemployment		-
USPS - Stamps		-
Eric Tillemans		-
Cal Rural Water Insurance		-
State Fund Insurance		-
Holland & Allred - Quarterly Accounting		-
USBank - Service Charge		-
Transfer to Savings		<u>-</u>

TOTAL CHECKS WRITTEN		<u>(2,364.25)</u>
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USBANK CHECKING ACCOUNT	\$	2,005.40
USBANK SAVINGS ACCOUNT		41,147.36
USBANK TIME CERTIFICATE		10,000.00
USBANK TIME CERTIFICATE		<u>20,000.00</u>

TOTAL BANK BALANCES - February 29, 2024	\$	73,152.76
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BISHOP CREEK WATER ASSOCIATION
FINANCIAL REPORT FOR THE MONTH

MARCH 2024

USBANK CHECKING ACCOUNT	\$	2,005.40
USBANK SAVINGS ACCOUNT		41,147.36
USBANK TIME CERTIFICATE		10,000.00
USBANK TIME CERTIFICATE		<u>20,000.00</u>
TOTAL BANK BALANCES - February 29, 2024		73,152.76

DEPOSITS:

Customer Deposits - Into Checking	\$	472.00
Customer Deposits - Into Savings		-
Workers Comp Refund -- Into Checking		24.84
Interest Income - Into Savings		128.34
Transfer from Savings		<u>10,000.00</u>

TOTAL DEPOSITS 10,625.18

CHECKS WRITTEN:

Water Master Pay - 919.34 x 2	\$	1,838.68
Truck Allowance - 225.00 x 2		450.00
Additional Pay - Vacation Time		-
Telephone		75.57
Payroll Taxes - IRS		-
Payroll Taxes - State		-
Payroll Taxes - IRS Unemployment		-
USPS - Stamps		-
ESCSD - Culvert Cleaning		562.50
Cal Rural Water Insurance		6,214.00
State Fund Insurance		-
Holland & Allred - Quarterly Accounting		916.58
Alex Printing		916.76
Transfer to Savings		<u>-</u>

TOTAL CHECKS WRITTEN (10,974.09)

USBANK CHECKING ACCOUNT	\$	1,528.15
USBANK SAVINGS ACCOUNT		31,275.70
USBANK TIME CERTIFICATE		10,000.00
USBANK TIME CERTIFICATE		<u>20,000.00</u>

TOTAL BANK BALANCES - March 31, 2024 \$ 62,803.85

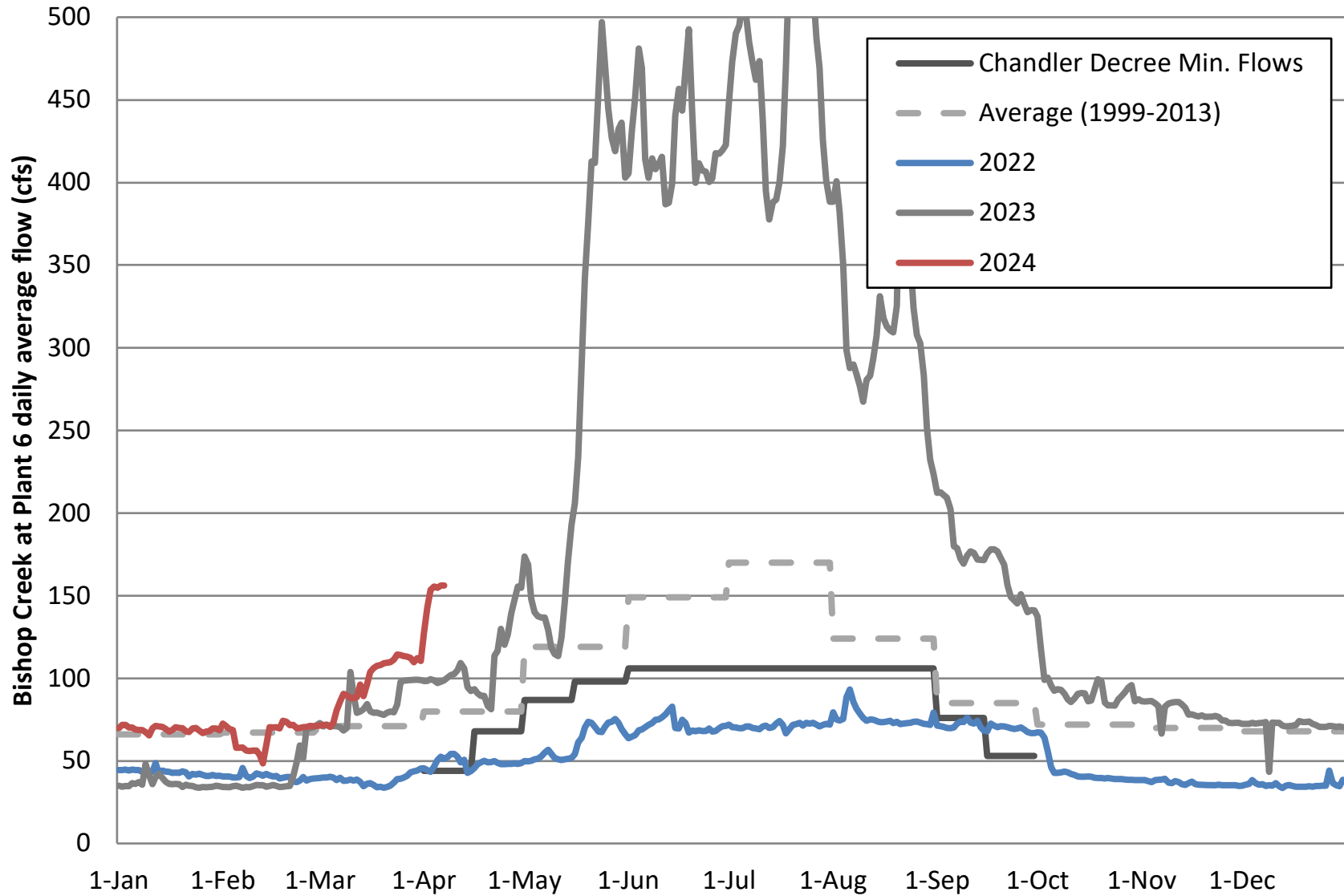
BISHOP CREEK WATER ASSOCIATION

2024 FINANCIAL REPORT

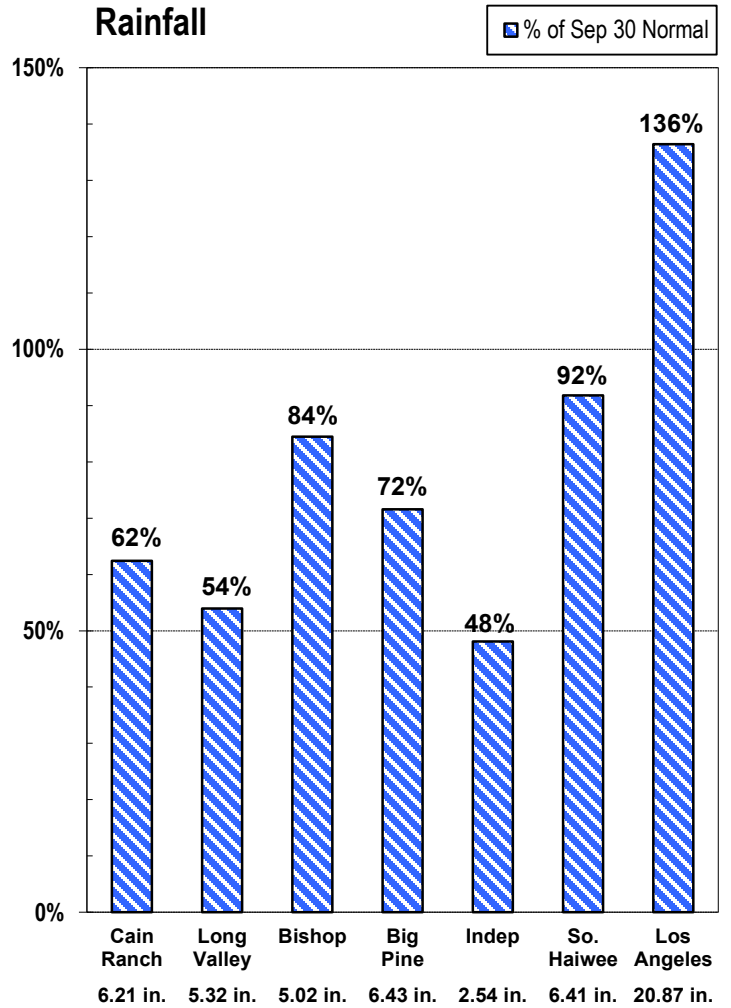
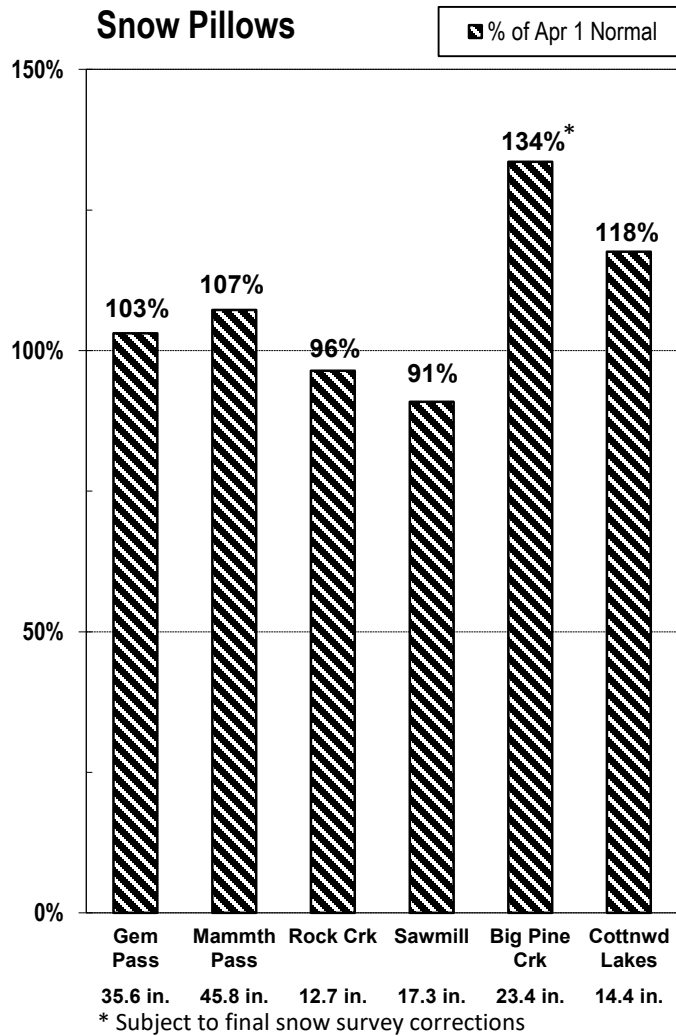
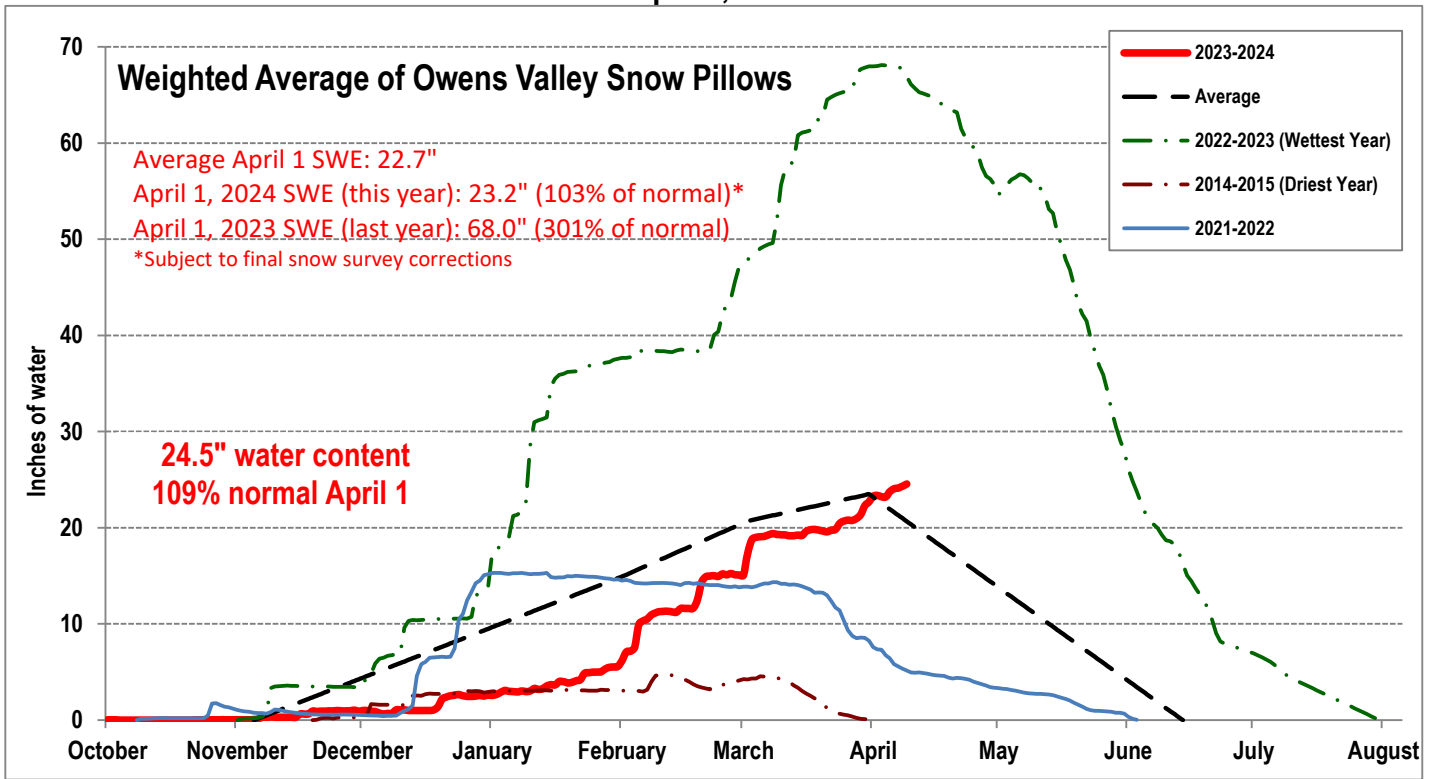
	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	YEAR
BEGINNING SAVINGS BALANCE	70,547.40	71004.17	41147.36										
BEGINNING CHECKING BALANCE	8,448.15	3003.25	2005.40										
CUSTOMER DEPOSITS TO CHECKING	100.00	1366.40	496.84										
WORKERS COMP REFUND													
CUSTOMER DEPOSITS TO SAVINGS	305.00												
INTEREST INCOME TO SAVINGS	151.77	143.19	128.34										
TOTAL DEPOSITS	556.77	1509.59	625.18										
SAVING DEPOSITS/ TRANSFERS													
TRANSFER FROM SAVING				10000.00									
EXPENSES													
WATERMASTER PAY	2760.03	1838.68	2752.68										
TRUCK ALLOWANCE	675.00	450.00	225.00										
WATERMASTER VACATION PAY													
WATERMASTER PHONE	75.39	75.57	75.57										
PAYROLL TAXES - IRS	1008.89												
PAYROLL TAXES - STATE													
PAYROLL - TAXES UNEMPLOYMENT	54.41												
STATE FUND - WORKERS COMP INS.	620.41												
RURAL SPECIAL DISTRICT INS.													
HOLLAND & ALLRED CPA'S													
USPS - STAMP/ BOX RENT													
PRINTING													
LEGAL FEES													
WEBSITE & ZOOM	350.77												
DITCH - COLVERT - FACILITY REPAIR/ MAINT.													
BROWN'S													
RETURNED CHECKS/BANK CHARGES													
TOTAL EXPENSES	5544.90	2364.25	3053.25										
ENDING CHECKING BALANCE	3003.25	2005.40	9448.99										
ENDING SAVING ACCT. BALANCE/CD'S	71,004.17	71147.36	61275.70										
TOTAL BANK BALANCE	74,007.42	73152.76	70724.69										

4/9/2024

Bishop Creek Flows at Plant 6



EASTERN SIERRA CURRENT PRECIPITATION CONDITIONS April 9, 2024



Measurement as Inches Water Content; Precipitation totals are cumulative for water year beginning Oct 1



**BILL AND MAGGIE EGAN,
AT THE GARDEN OF EGAN
3613 RANCH ROAD, BISHOP, CALIFORNIA 93514**

TO: Board of Directors, Watermaster
Bishop Creek Water Association
Post Office Box 1273, Bishop, California 93515

FROM: Bill & Maggie Egan

DATE: March 22, 2024

Hello.

Per the BCWD Bylaws, we are writing to inform you of our intended use of ditch water for this spring, summer and fall.

As you likely are aware, we are one of the properties in the system that still flood irrigates; we do not have a sprinkler system. It has been our practice over the past 25 years to flood irrigate on Mondays and/or Thursdays. Depending on water supply and climate, we plan to continue with that practice. In the event we need to amend that schedule, we will notify the Watermaster.

It is our goal to minimize the impact on water users downstream. To that end, the greater the flow when we are flooding, the shorter the period of time that we will need to divert the main ditch. As such, we ask that the Watermaster assure that properties upstream are not diverting flow while we are flooding. In the event we suspect that upstream diversions are reducing flow in the main ditch, we will first check the ditch above us. If the ditch appears to be clear of debris and/or diversions, we will contact the Watermaster for a remedy, as stated in the BCWD Bylaws.

We are copying this letter to the Watermaster and to residents of the closest properties we know to be on the same branch of the system with us, which are the 2 properties directly upstream and 2 properties directly downstream from us.

Thank you.

William "Bill" Egan

Margaret "Maggie" Egan

**EASTERN SIERRA COMMUNITY
SERVICE DISTRICT
301 W. LINE STREET, SUITE D
BISHOP, CALIFORNIA 93514
PHONE (760) 872-1415 FAX (760) 872-1289**

**BISHOP CREEK WATER ASSOCIATION
P.O. Box 1273
Bishop, CA 93515**

**Billing Date: 03/15/2024
Account # 080030-01**

Due Date 03/15/2024

Service Date: 03/15/2024

Previous Balance	\$.00
Hydroflusher (1 Hour) Service Fee	<u>\$ 225.00</u>
9:45am –10:45am Cleaned Culvert blockage at 210 Mt. Tom Road	
Balance Due	<u>\$ 225.00</u>

DUE AND PAYABLE UPON RECEIPT

BASIC PENALTY OF 10% ADDED IF NOT PAID WITHIN 60 DAYS FROM DUE DATE.

**EASTERN SIERRA COMMUNITY
SERVICE DISTRICT
301 W. LINE STREET, SUITE D
BISHOP, CALIFORNIA 93514
PHONE (760) 872-1415 FAX (760) 872-1289**

**BISHOP CREEK WATER ASSOCIATION
P.O. Box 1273
Bishop, CA 93515**

**Billing Date: 03/15/2024
Account # 080030-01**

Due Date 03/15/2024

Service Date: 03/15/2024

Previous Balance	\$.00
Hydroflusher (1.5Hour) Service Fee	<u>\$ 337.50</u>
Tried to clear culvert blockage at Laurel and Grandview. Could not clear. Culvert is full of big rocks. Removed what could be done by hand.	
Balance Due	<u>\$ 337.50</u>

DUE AND PAYABLE UPON RECEIPT

BASIC PENALTY OF 10% ADDED IF NOT PAID WITHIN 60 DAYS FROM DUE DATE.

BISHOP CREEK WATER ASSOCIATION
FINANCIAL REPORT FOR THE MONTH

APRIL 2024

USBANK CHECKING ACCOUNT	\$	1,528.15
USBANK SAVINGS ACCOUNT		31,275.70
USBANK TIME CERTIFICATE		10,000.00
USBANK TIME CERTIFICATE		<u>20,000.00</u>
 TOTAL BANK BALANCES - March 31, 2024		 62,803.85

DEPOSITS:

Customer Deposits - Into Checking	\$	-
Customer Deposits - Into Savings		-
Workers Comp Refund -- Into Checking		-
Interest Income - Into Savings		101.56
Transfer from Savings		<u>5,000.00</u>

TOTAL DEPOSITS **5,101.56**

CHECKS WRITTEN:

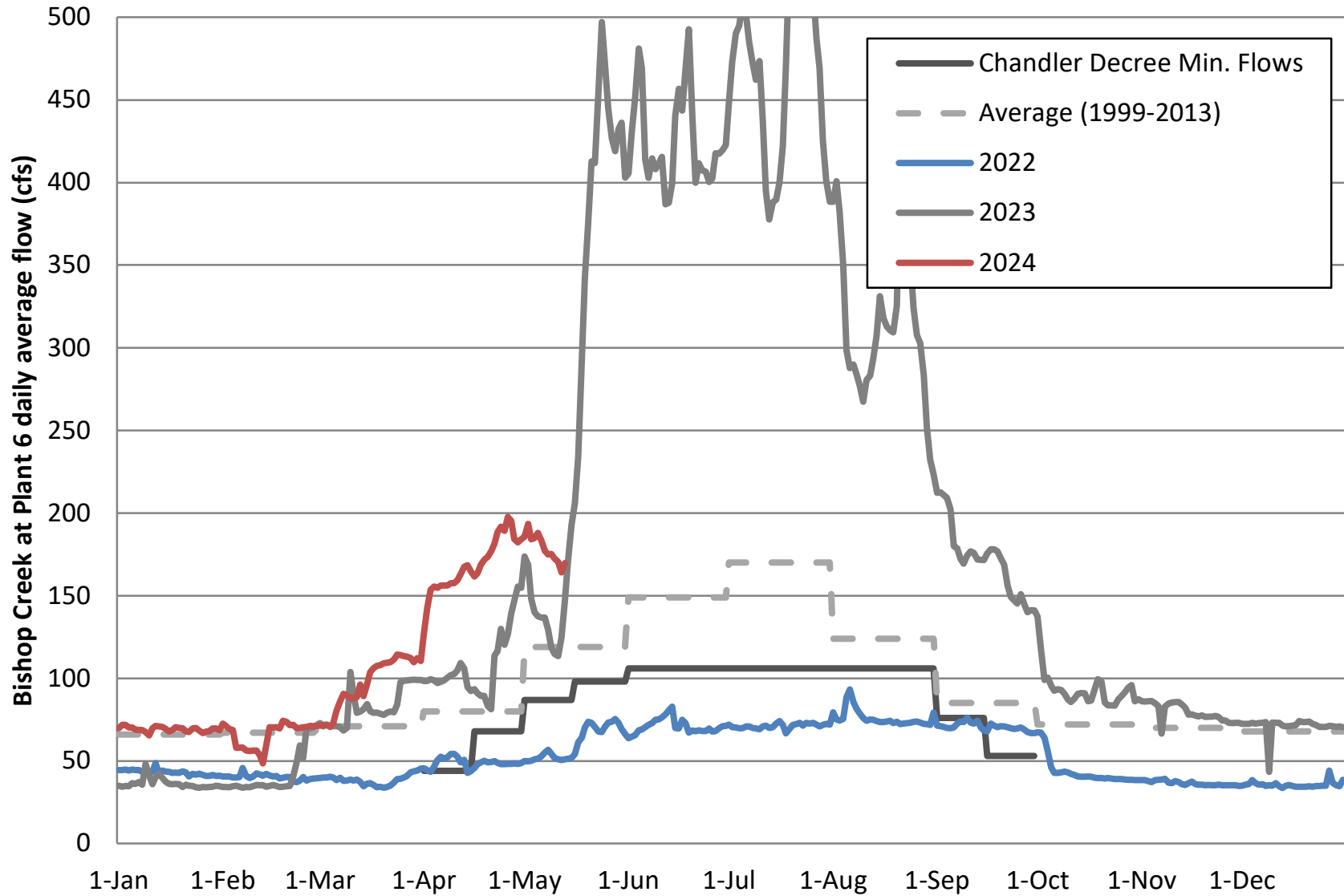
Water Master Pay -	919.34 x 2	\$	1,838.68
Truck Allowance -	225.00 x 2		450.00
Additional Pay - Vacation Time			-
Telephone			75.40
Payroll Taxes - IRS			924.96
Payroll Taxes - State			163.23
Payroll Taxes - IRS Unemployment			-
USPS - Stamps			612.00
ESCSD - Culvert Cleaning			-
Cal Rural Water Insurance			-
State Fund Insurance			523.50
Holland & Allred - Quarterly Accounting			-
Alex Printing			294.17
Transfer to Savings			<u>-</u>

TOTAL CHECKS WRITTEN **(4,881.94)**

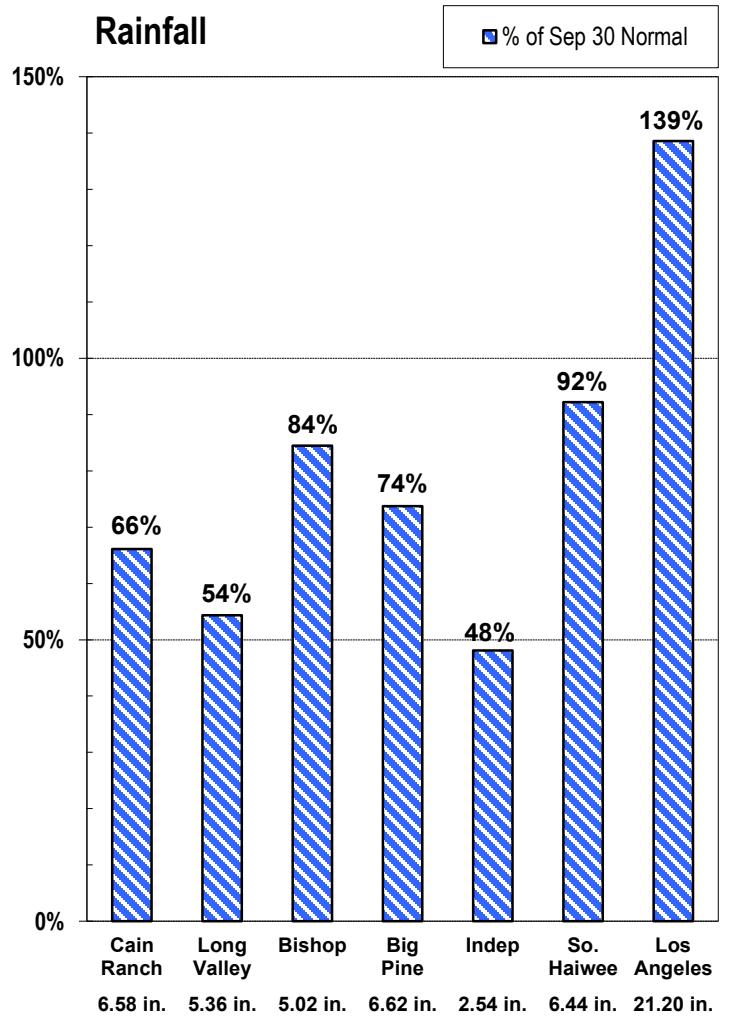
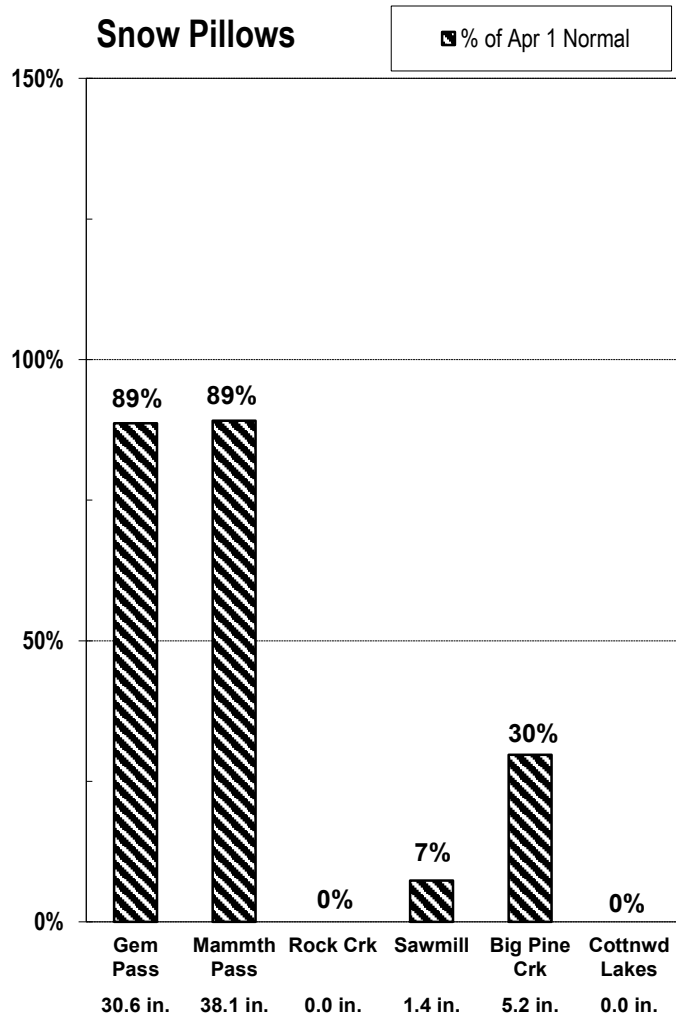
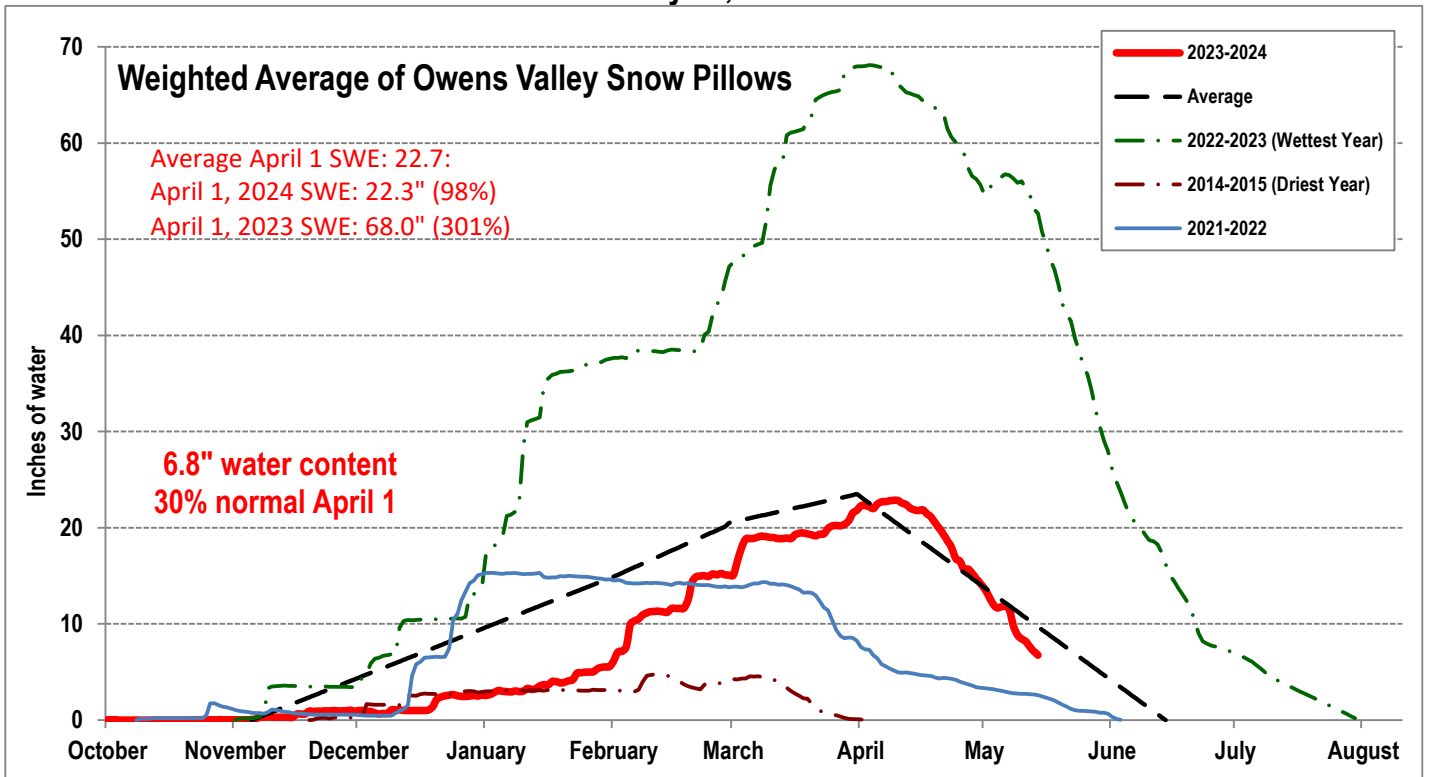
USBANK CHECKING ACCOUNT	\$	1,646.21
USBANK SAVINGS ACCOUNT		26,377.26
USBANK TIME CERTIFICATE		10,000.00
USBANK TIME CERTIFICATE		<u>20,000.00</u>

TOTAL BANK BALANCES - April 30, 2024 **\$ 58,023.47**

Bishop Creek Flows at Plant 6



EASTERN SIERRA CURRENT PRECIPITATION CONDITIONS May 14, 2024



Measurement as Inches Water Content; Precipitation totals are cumulative for water year beginning Oct 1

BISHOP CREEK WATER ASSOCIATION

Post Office Box 1273
Bishop, California 93515

April 16, 2024

CLEAR TRINITY INVESTMENT LLC
3880 FOOTHILL RD
CARPINTERIA CA 93013

Subject: Obstructed Ditch Flow at Shady Rest Mobile Home Park, 399 E Yaney St., Bishop CA

To Whom This Concerns,

It has been brought to the attention of the Bishop Creek Water Association (BCWA) Board that the ditch on the west (street side) boundary of the Shady Rest Mobile Home Park, at 399 E Yaney St, (APN Parcel 008-300-00) is obstructed by the deterioration/collapse of the conveyance channel interfering with the BCWA Watermaster's ability to deliver an adequate head of water to downstream users, resulting in an inequitable water distribution situation.

The BCWA has the responsibility for the equitable apportioning and delivering all waters diverted from Bishop Creek and seeing that water from the creek is used responsibly and appropriately. The BCWA Articles and By-Laws describe the responsibilities of its members and provide guidance for operating the system. By virtue of having water diverted from Bishop Creek on the subject property you are a member of the BCWA (Article VII, Section 2). It is the responsibility of each member/property owner to maintain the water conveyance facilities on their property in clean working condition so that equitable flows can be maintained.

The above type of impedance of flow is explicitly in violation of the BCWA Articles and By-Laws. Specifically, Article IX, Sections 4 and 5 say:

Section 4

Each member shall keep his ditches free and clear of debris (sand, silt, rocks, grass, weeds, and trash) so that water, including waste water, may move for the beneficial use of members below.

Section 5

In the event the equitable distribution of water is impeded or interfered with causing flooding, wastage or other detriment to the flow of water of water to occur by reason of the refusal, inability or neglect of any member or members to remedy the same, the association may, after due notice, have the remedial work performed and the responsible member or members shall be billed therefor, at the cost of the work. "

The BCWA Articles and By-Laws is available on the BCWA website (www.bishopcreekwater.org).

BISHOP CREEK WATER ASSOCIATION
Founded in 1897

You will need to have the ditch repaired so that an adequate (historic) amount of water can be conveyed to properties south of Parcel 008-300-00. To resolve this problem, it is requested that work on your ditch be completed as soon as possible but no later than May 10, 2024. If you need additional time, please contact me as soon as practical. If you are not responsive to this request the BCWA will be forced to have the work done and bill you for it.

If there is a need to adjust the flows while the repair work is being conducted, please contact the BCWA Watermaster Matt Durkee, at (760) 920-7981. Please notify the BCWA Watermaster when the work is completed so that he may inspect it. If you have any questions regarding this, please contact me at the phone number below.

Sincerely,

A handwritten signature in blue ink that reads "Eric Tillemans". The signature is fluid and cursive, with the first name "Eric" and the last name "Tillemans" clearly legible.

Board of Trustees

Gene Coufal – President (760) 873-6209

Merry Armstrong (760) 873-6519

Don Kunze (760) 873-3375

Mark Frumkin (818) 590-0554

Eric Tillemans (760) 873-0256

Cc: BCWA Board Members
BCWA Watermaster

BISHOP CREEK WATER ASSOCIATION

Post Office Box 1273
Bishop, California 93515

Mr. Wesley Pracht
163 Shepard Ln #13
Bishop CA 93514

April 30, 2024

Subject: Past Due Assessments for 2664 Glenbrook Way

Dear Mr. Pracht,

This is a follow up to our discussion at the April 9, 2024, Board meeting of the Bishop Creek Water Association (BCWA). You will find attached the accumulated assessments form for the property at 2664 Glenbrook Way which you now own. You will see that accumulated assessments that have not been paid total \$1000.40. As we agreed we would split the past due amount in half. You will receive an assessment billing for \$500.20 at the above mailing address for this amount. You will also receive the annual assessment bill (\$40) for the 2024 year for this property, it will be sent to the above address. Until you communicate otherwise, correspondence from the BCWA will be sent to the above Shepard Lane address.

The Bishop Creek Water Association has the responsibility for the equitable apportioning and delivering all waters diverted from Bishop Creek and seeing that water from the creek is used responsibly and appropriately. The BCWA Articles and By-Laws describe the responsibilities of its members and provides guidance for operating the system. The BCWA Articles and By-Laws are available on the BCWA website (www.bishopcreekwater.org).

It was a pleasure to meet you and again thank you for your cooperation in this matter. If you are having issues with water flow on the subject property, please contact the BCWA Watermaster Matt Durkee, at (760) 920-7981. If you have any questions regarding this, please contact me at the phone number below.

Sincerely,



Board of Trustees

Gene Coufal – President (760) 873-6209

Merry Armstrong (760) 873-6519

Don Kunze (760) 873-3375

Mark Frumkin (818) 590-0554

Eric Tillemans (760) 873-0256

Attachment
c: Holland and Allred
BCWA Board Members

BISHOP CREEK WATER ASSOCIATION
Founded in 1897

Bishop Creek Water Association
P. O. Box 1273
Bishop, CA 93515-1273

Annual Water Assessment

Parcel #	Billing Date	Due Date
11-320-40	4/1/2024	5/1/2024

Amount Due	Amount Enclosed
\$1,000.40	

Richard Ferber
 2664 Glenbrook Way
 Bishop, CA 93514

Return this portion of statement with your payment.

Be sure to include parcel # on your check.

Bishop Creek Water Association
Water Master 760-920-7981
P.O. Box 1273, Bishop, CA 93515-1273

A 10% penalty will be added if not paid within 60 days from billing date.

Member agrees to comply with the rules and regulations of the Association, to reasonably manage Bishop Creek water flowing on Member's property (including, but not limited to, removing weeds, leaves, trash and debris from, and reasonably maintaining ditches and pipes conveying Bishop Creek Water located on Member's property) and to change no settings on any boxes, headgates or diversion works owned by the Association which may regulate Bishop Creek Water, whether or not located on Member's property.

Date	January 01 to December 31, 2023			Amount	Balance
12/31/2001	Balance forward				0.00
05/01/2002	INV Opening balance			336.00	336.00
04/07/2003	Water Assessment Fee			20.00	356.00
05/03/2004	Water Assessment Fee			20.00	376.00
05/02/2005	Water Assessment Fee			20.00	396.00
05/03/2006	Water Assessment Fee			20.00	416.00
05/03/2006	Surface water rate increase			5.00	421.00
05/03/2007	Water Assessment Fee - Surface/Ground Water on Property			25.00	446.00
05/03/2008	Water Assessment Fee - Surface/Ground Water on Property			25.00	471.00
05/03/2009	Water Assessment Fee - Surface/Ground Water on Property			25.00	496.00
05/03/2010	Water Assessment Fee - Surface/Ground Water on Property			25.00	521.00
05/03/2011	Water Assessment Fee - Surface/Ground Water on Property			25.00	546.00
05/01/2012	Water Assessment Fee - Surface/Ground Water on Property			25.00	571.00
05/01/2013	Water Assessment Fee - Surface/Ground Water on Property			25.00	596.00
05/03/2014	Water Assessment Fee - Surface/Ground Water on Property			25.00	621.00
05/03/2015	Water Assessment Fee - Surface/Ground Water on Property			34.00	655.00
05/03/2016	Water Assessment Fee - Surface/Ground Water on Property			34.00	689.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	1,000.40	\$1,000.40

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Date	January 01 to December 31, 2023	Amount	Balance		
07/15/2016	INV #FC 47. Finance Charge	3.40	692.40		
05/03/2017	Water Assessment Fee - Surface/Ground Water on Property	40.00	732.40		
07/02/2017	INV #FC 277. Finance Charge	4.00	736.40		
05/01/2018	Water Assessment Fee - Surface/Ground Water on Property	40.00	776.40		
07/01/2018	INV #FC 532. Finance Charge	4.00	780.40		
05/03/2019	Water Assessment Fee - Surface/Ground Water on Property	40.00	820.40		
07/03/2019	INV #FC 680. Finance Charge	4.00	824.40		
05/01/2020	Water Assessment Fee - Surface/Ground Water on Property	40.00	864.40		
07/10/2020	INV #FC 832. Finance Charge	4.00	868.40		
05/03/2021	Water Assessment Fee - Surface/Ground Water on Property	40.00	908.40		
07/07/2021	INV #FC 998. Finance Charge	4.00	912.40		
05/01/2022	Water Assessment Fee - Surface/Ground Water on Property	40.00	952.40		
07/06/2022	INV #FC 1189. Finance Charge	4.00	956.40		
05/01/2023	Water Assessment Fee - Surface/Ground Water on Property	40.00	996.40		
07/02/2023	INV #FC 1354. Finance Charge	4.00	1,000.40		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	1,000.40	\$1,000.40