

2023 Local Government Annual Financial Reporting

Please use this link to get to the annual
financial reporting portal

<https://registry.sco.idaho.gov/>




WHAT CAN WE HELP YOU FIND? [Search icon]

Local Government Registry

WELCOME

As your State Controller, I am committed to conducting the business of government in an open and transparent manner.



BRANDON D WOOLF,
IDAHO STATE CONTROLLER

ABOUT BRANDON D WOOLF >

ONLINE APPLICATIONS

Sign In to access I-TIME timesheets, Pay Stubs, Employee Self Service, W-2's and other State Controller's Office Web Applications for State Employees, Agencies and Vendors.

~~SIGN IN~~

ACCESS SCO APPLICATIONS >

ACTION CENTER

COVID-19 Updates	Idaho Rebounds
Timesheets/Paystubs	Password Resets
Travel Policy	Available Surplus Property
Per Diem Rates	Latest Annual Financial Report (ACFR)
Travel Express Manual	1099 Reporting
How to Contribute to Townhall Idaho	Payroll Calendars

SEE SUPPORT MENU FOR MORE ACTIONS >

TRANSPARENT IDAHO

UPCOMING EVENTS

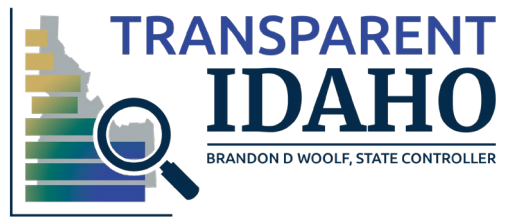
APR 18 Board of Examiners
April 18, 2023

WHAT'S NEW

New Job Opportunities

Do NOT click here

Or use the side panel to access the registry



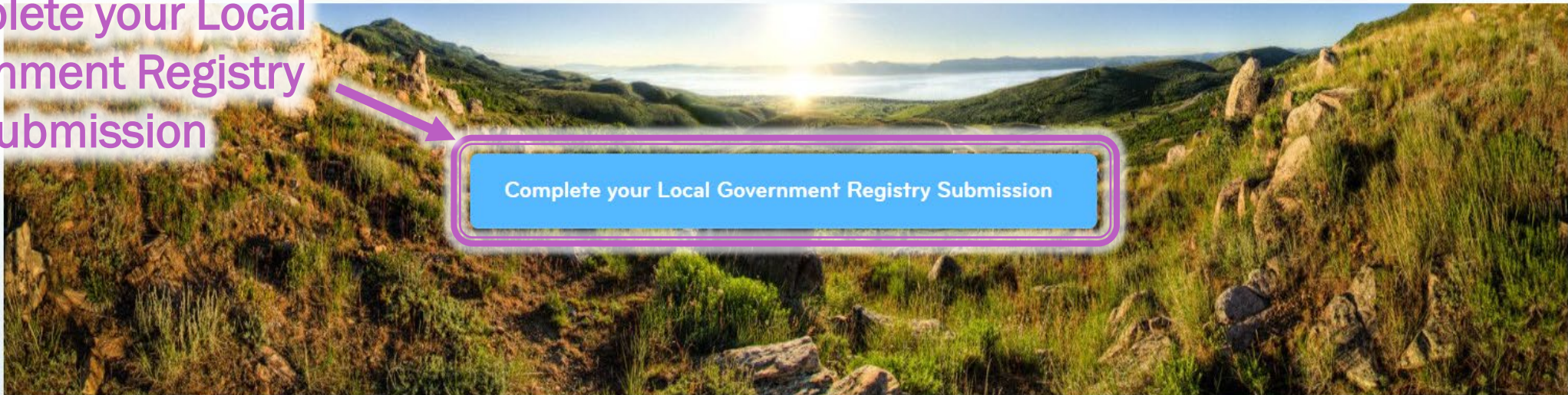


LOCAL GOVERNMENT REGISTRY

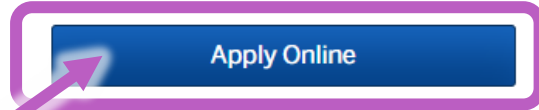
Transparent Idaho's Annual Local Government Registry Portal is the gateway for all local governmental entities to register and submit their financial information as required by Idaho Code.

Click on the tile that says "Complete your Local Government Registry Submission" about the submission process and registry? Browse the resources contained on this page for guidance.

"Complete your Local Government Registry Submission"



[Local Government Registry](#) / [Local Government Registry](#)



Local Government Registry

Click on “Apply Online”

State of Idaho

Your Profile

[Sign Up](#)

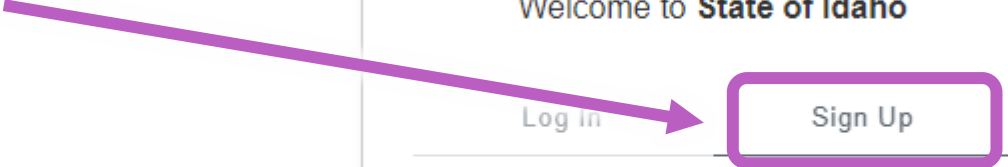
[Your Records](#)

Resources

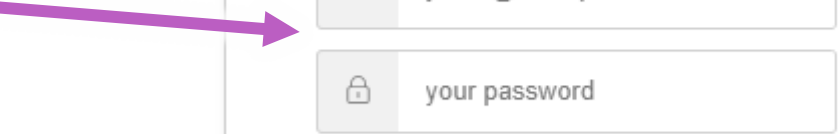
[Claim a Record](#)

[Employee Login](#)

Click to “Sign Up”



Enter your e-mail address
and a password

A screenshot of a web form titled 'Citizen Services' with the subtitle 'Welcome to State of Idaho'. At the top is a blue circular icon with a white downward-pointing triangle. Below the title are two buttons: 'Log in' and 'Sign Up'. The 'Sign Up' button is highlighted with a purple border. Below the buttons are two input fields: the first contains 'yours@example.com' and the second contains 'your password'. At the bottom is a large blue button labeled 'Sign Up >'.

If you get this message
it just means you have
used the portal for
another application



Citizen Services
Welcome to **State of Idaho**

THE USER ALREADY EXISTS.

Log In Sign Up

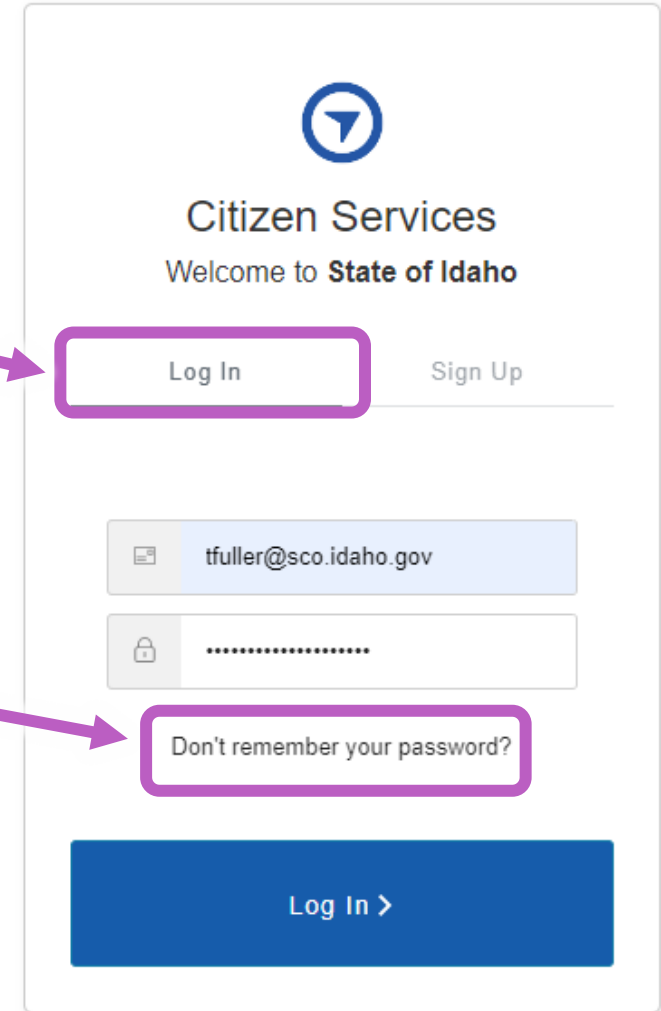
tfuller@sco.idaho.gov

.....

Sign Up >

Just click on “Log In”

Then select “Don’t
remember your password?”
and you will receive an e-
mail to reset your password



Citizen Services
Welcome to **State of Idaho**

Log In Sign Up

tfuller@sco.idaho.gov

.....

Don't remember your password?

Log In >

Have a project #?

Step 1 of 11 ·

[Save Draft and Exit](#)

Local Government Registry

Confirm your contact information

Ensure your contact information is up-to-date so that we can get in touch with you if needed.

1. Fill out all your contact information.

Please be sure to complete all relevant fields.



First Name <input type="text" value="Tina"/>	Last Name <input type="text" value="Fuller"/>	
Email address <input type="text" value="tfuller@sco.idaho.gov"/>	Phone Number <input type="text" value="208-332-8867"/>	
Address 1 <input type="text" value="700 W State St"/>	Address 2 (Optional) <input type="text" value="Suite 500"/>	
City <input type="text" value="Boise"/>	State <input type="text" value="ID"/>	ZIP/Postal Code <input type="text" value="83720"/>

2. Click 'Next'



[Next >](#)

[Revert](#)

★ Tips ★

If there is a * by the field name means it is a required field.

If there is a ? question mark symbol by the field name hover over it for a tip about filling out the field.

Step 2 of 11 ·

Entity Information

Entity Name *

EIN * ?

Fiscal Year End Date (mm/dd) * ?

Entity City *

Are you a taxing or non-taxing district * ?

Entity Type *

Registry Year *

Entity Street Address *

Entity Zip Code *

Save Draft and Exit

If at any time you need to save to continue later, please just use the "Save Draft and Exit" button

Note
See slides at the end of the presentation to continue working on a draft submission.

A taxing district is any entity that levies taxes.

Are you a taxing or non-taxing district * ?

< Back

Next >

Entity Information

Entity Name *

Rocky River Water District

Entity Type *

Water District

EIN * ⓘ

82-0000001

Registry Year *

2023

Fiscal Year End Date (mm/dd) * ⓘ

12/31

Entity Street Address *

500 Rock Rd

Entity City *

Rockland

Entity Zip Code *

83271

Are you a taxing or non-taxing district * ⓘ

Non-Taxing

1. Complete each field with the information for your entity.

< Back

2. Click "Next"

Next >

Service Area County(ies)

Please select all that apply.

Ada

Bannock

Benewah

Blaine

Bonner

Boundary

Camas

Adams

Bear Lake

Bingham

Boise

Bonneville

Butte

Canyon

1. Click the checkbox(s) for the County(ies) your entity operates in.



2. Click "Next" at the bottom



Entity Foundations

Name of governing board member head or chairperson *

Chairperson R. Rock

Are they appointed or elected? *

Elected

Are they electors of a ... *

District

What is their length of term (number of years) * ⓘ

2

Section of Idaho Code or ordinance that authorizes your entity establishment * ⓘ

Idaho Code § 42-3201

Who was the establishing entity *

Other

Date of establishment (Year) *

1958

< Back

2. Click "Next"

Next >

1. Fill out your
you governing
body and entity
foundations

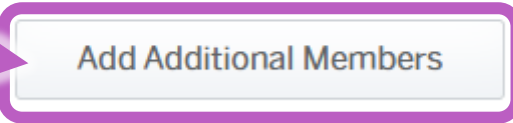
1. Click “Add Additional Members to add information for your entity’s governing authority.

Step 5 of 11 ·

Save Draft and Exit

Additional Members *

Please add contact information for any additional commissioners, councilmen, board members, etc.



2. Add contact information for your entity’s leadership, board members, or commissioners.

****NOTE****

You must add at least 1 point of contact.

Additional Members

First Name *	Ripple	Last Name *	Pond
Email Address *	RPond@yahoo.com	Phone Number	208-222-2222

Cancel **Save**

3. Click “Save”

1. Click “Add Additional Members” to add any additional points of contact for your entity leadership

Additional Members *

Please add contact information for any additional commissioners, councilmen, board members, etc.

First Name	Last Name	Email Address	...
Ripple	Pond	RPond@yahoo.com	...

Add Additional Members

2. Click “Edit” or “Remove” to make any changes

< Back

Next >

3. Click “Next”

1. Add Contact information for anyone else in your entity who may need to receive correspondence regarding the registry

Step 6 of 11 ·

[Save Draft and Exit](#)

Contact Information

Please add any additional points of contact for your entity.

Secondary Contact Information (Must be different than primary contact)

Secondary Contact First name *

Stone

Secondary Contact Last Name *

S'Throw

Secondary Contact E-Mail Address *

SSThrow@gmail.com

Secondary Contact Phone Number *

208-222-3333

Additional Contact Information

Additional Contact First Name

Canyou

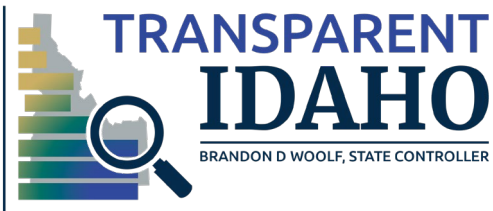
Additional Contact Last Name

Canoe

Additional Contact E-Mail Address

CCanoe@yahoo.com

Additional Contact - Phone Number



[< Back](#)

2. Click "Next"

[Next >](#)

1. Enter your total approved revenues and expenditures for your FY2023 budget

*****NOTE*****

Please do not use any special characters like commas or decimal points

Step 7 of 11 ·

[Save Draft and Exit](#)

Financial Information - Budget

Enter your approved budget information that was in effect as of January 1, 2023.

Total approved revenues (Example - 130000) * ⓘ

24681000

Total approved expenditures (Example - 130000) *

24580000

[< Back](#)

2. Click "Next"

[Next >](#)

Financial Information - Prior Year Actuals/Audit

Enter your actuals information or audited information (if completed) that was in effect as of January 1, 2022.

Total actual revenues (Example - 75428) *

14000000

Total actual expenditures (Example - 63458) *

13900000

Was an audit completed for your fiscal year? *

Yes

Type of audit *

Annual

Date of last audit completed *

03/28/2023

Do you have debt or bond obligations outstanding? *

Yes

< Back

4. Click "Next"

Next >

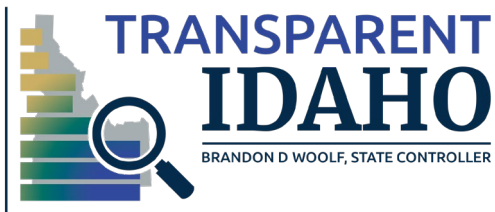
1. Enter your total actual revenues and expenditures for your FY2022 budget

NOTE

Please do not use any special characters like commas or decimal points

2. Select if your entity had an audit completed, if so, select which type and enter the date of audit completion

3. Select Yes or No if your entity has any outstand bond or debts



1. Click “Add Bonds or Debts”

*****NOTE*****

If you selected “No” you do not have bond or debt information you will not see this step

Step 9 of 12 ·

[Save Draft and Exit](#)

Bonds or Debts *

Please list out all bonds or debts

Add Bonds or Debts

2. Enter your bond or debt information

Bonds or Debts

Bond or Debt *

Bond

Total initial amount (dollars) of outstanding bond or debt (Example - 2580000) *

500000

Total current amount (dollars) of outstanding bond or debt (Example - 1630000) *

375450

Original term length (Years) *

30

Remaining term length (Years) *

23

Interest Rate (Example - 2.24) *

1.85

3. Click “Save”

Save

1. To add additional bond or debt information click “Add Bonds or Debts”

Step 9 of 12 ·

Save Draft and Exit

Bonds or Debts *

Please list out all bonds or debts

Bond or Debt	Total initial amount (dollars) of outstanding bond or debt (Example - 2580000)	Total current amount (dollars) of outstanding bond or debt (Example - 1630000)	...
Bond	500,000	375,450	...

Add Bonds or Debts

2. Use these buttons to edit or remove bond or debt information if need be.

Remove
Edit

< Back

3. Click “Next”

Next >

1. Select 'Yes' or 'No' to indicate if you had a budget amendment for FY2022

2. If you answer "Yes" the field to fill out the final amended revenue and expenditure will appear. Enter that information in those fields

Step 10 of 12 ·

Save Draft and Exit

Financial Information - Amended Budget

Did you have any amendments to your 2022 approved budget? *

Yes

Enter your final amended budget information.

Final amended revenues (Example - 210000)

14500000

Final amended expenditures (Example - 210000)

14400000

< Back

3. Click "Next"

Next >

Certification

- I understand and it is my intent to conduct and process this application by electronic means, and providing my signature by electronic means below satisfies all legal effect and enforceability as required by applicable law.
- I understand that misrepresenting information to the State Controller of Idaho is a Felony, and I could be personally prosecuted for misrepresenting information on this form.
- I therefore, certify that all information submitted in this request is true and accurate.

Signature *

Digital Signature

Full Legal Name

Tina Fuller

Cancel Sign

- I therefore, certify that all information submitted in this request is true a

Signature *

1. Click the signature box to indicate you certify the information as submitted is correct to the best of your knowledge

2. Type your name for a digital signature

3. Click "Sign"

4. Click "Next"

Have a project #?

Step 12 of 12

Save Draft and Exit

Local Government Registry

Attachments

Include any additional files with your submission. Any box marked "Required" is required to submit your application. Please note the maximum allowed file size for any upload is 100 MB.

Downloads

New folder

Name	Date modified
Today (5)	
Rocky River Water District FY 2022 Actuals.pdf	4/17/2023 8:39 AM
Rocky River Water District FY 2022 Final Amended Budget.pdf	4/17/2023 8:39 AM
Rocky River Water District FY 2023 Approved Budget.pdf	4/17/2023 8:39 AM
Approved Budget 2022.docx	4/17/2023 8:38 AM
Last week (9)	
9.1.22 BOCC Signed Resolution to Adopt FY23 Budget.pdf	4/13/2023 7:32 AM
2022 Final ACFR - Kootenai County-Web version.pdf	4/13/2023 7:32 AM
FY22 Adopted Amended Actual Budget (1).xlsx	4/13/2023 7:32 AM

File name: Rocky River Water District FY 2022 Final Ame

All files (*.*)

Open Cancel

Attachment	File
Approved Budget Required <i>Please upload your fiscal year ending in 2023 approved budget here. Excel, PDF's and Word Documents Accepted</i>	Rocky River Water Distri... Uploaded on Apr 17, 2023 at 10:41 am Delete
Audit - Annual Required <i>If required please upload your fiscal year ending in 2022 completed audit here. Excel, PDF's and Word Documents Accepted</i>	Rocky River Water Distri... Uploaded on Apr 17, 2023 at 10:41 am Delete
Actuals <i>Please upload your fiscal year ending in 2022 actual revenues and expenditures documentation here. Excel, PDF's and Word Documents Accepted</i>	No file uploaded Upload
Final Amended Budget Required <i>Please upload your fiscal year ending in 2022 final amended budget here. Excel, PDF's and Word Documents Accepted</i>	No file uploaded Upload
Add attachment	

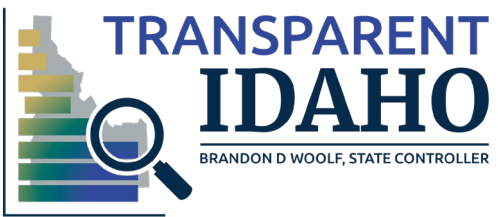
Upload all required attachments – if you don't have one of the attachments just click "Save Draft and Exit" and you can complete the submission later

1. To upload a document click "upload" and navigate to the file location.

2. After you have uploaded all required documents click "Next"

< Back

Next >



[Save Draft and Exit](#)

Confirm your submission

Please ensure you've filled everything completely and accurately, then click "Confirm and Submit" below.

Contact Information

[Edit ...](#)

Tina Fuller

Email address

tfuller@sco.idaho.gov

Phone Number

208-332-8867

Mailing Address

700 W State St Suite 500, Boise, ID 83720

Entity Information

[Edit ...](#)

Entity Name *

Rocky River Water District

Entity Type *

Water District

EIN * ⓘ

82-0000001

Registry Year *

2023

Fiscal Year End Date (mm/dd) * ⓘ

12/31

Entity Street Address *

500 Rock Rd

Entity City *

Rockland

Entity Zip Code *

83271

Are you a taxing or non-taxing district * ⓘ

Non-Taxing

Final Amended Budget **Required**

Please upload your fiscal year ending in 2022 final amended budget here. Excel, PDF's and Word Documents Accepted

Rocky River Water District FY 2022 Final ...

Uploaded on Apr 17, 2023 at 10:53 am

I certify under possible penalty of perjury under the laws of this jurisdiction that the preceding information is true and correct.

[Back](#)[Confirm and Submit >](#)

1. Scroll through the information as entered to confirm you submission.

2. If you do need to make a change, simply use the "Edit" button to edit that section.

3. After you have reviewed all information click "Confirm and Submit"

You will be given the opportunity to add a message if there is anything you would like your reviewer to know.

1. Add a message or leave the field blank.

2. Click “Send Message”

SCO Review

In progress. This step is in progress.

Message the reviewer

Please let us know if you need any further information!

Send Message

A confirmation will come up letting you know your submission review is in progress.



SCO Review

In progress. This step is in progress.



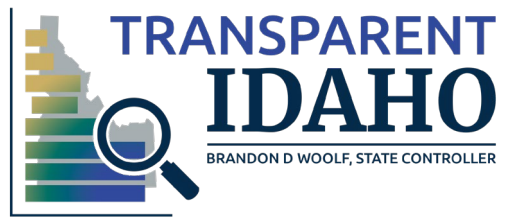
Tina

Apr 17, 2023 at 11:14 am

Please let us know if you need any further information!

Message the reviewer


Send Message



You will also receive an e-mail confirming that your submission has been received


Once the team has reviewed your submission you will get notification that you are in compliance, or we will be in touch requesting additional information

Application submitted [EXTERNAL]

 State of Idaho <noreply@viewpointcloud.com>
To Tina Fuller

[↩ Reply](#) [↩ Reply All](#) [→ Forward](#) [⋮](#)

Mon 4/17/2023 9:08 AM

 If there are problems with how this message is displayed, click here to view it in a web browser.

Phish Alert

+ Get more add-ins



STATE OF IDAHO
CONTROLLER'S OFFICE
BRANDON D. WOOLF

State of Idaho

Your application has been submitted successfully!

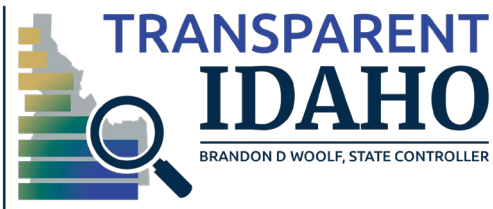
Type: Local Government Registry

Number: LGR-23-22

[View Details](#)



Powered by OpenGov



Please use this link to get to the annual
financial reporting portal

<https://registry.sco.idaho.gov/>

How to access and complete a draft registry submission

State of Idaho

Search for something like "Local Government Registry "

Discover Online Services

Choose below to browse services by department



Local Government Registry

Local Government Registry

[Explore](#)

Once logged in. Select "My Account" in the top panel.

← Back Home

Dashboard

Messages

Profile

Your Records

Applications

Projects

Permits & Docs

Payments

Inspections



Tina Fuller

tfuller@sco.idaho.gov

Messages



Rachel Grove

Apr 17, 2023 at 10:06 am

Well Rip, you are indeed compliant.

SCO Review - Local Government Registry LGR-23-22

View All

Applications



Local Government Registry

Draft

View All

Under the Applications section, click on the item that shows as "Draft".

If you don't see the draft you think you should click "View All".

Have a project #?

Step 1 of 11 ·

[Save Draft and Exit](#)

Local Government Registry

Confirm your contact information

Ensure your contact information is up-to-date so that we can get in touch with you if needed.

First Name

Last Name

Email address

Phone Number

Address 1

Address 2 (Optional)

City

State

ZIP/Postal Code

You are now back in your application. You can resume working on your submission.

[Next >](#)

