

TWIN LAKE WATER DISTRICT  
INCOME STATEMENT '1/3/97 -3/16/98

REVENUE

Income

Assesments	6,977.15	
Interest	69.82	
Misc.	76.85	
Subtotal-Income		7,123.82

TOTAL REVENUE		7,123.82
---------------	--	----------

EXPENSES

Expenses

Payroll	734.80	
FICA '941	235.24	
FUTA '940	75.33	
Accting.	118.70	
State Ins.	227.00	
Admin.	47.50	
Mileage	100.63	
Misc.	44.79	
Subtotal-Expenses		1,583.99

TOTAL EXPENSE		1,583.99
---------------	--	----------

NET INCOME		5,539.83
------------	--	----------

May 7, 1998

Kootenai County Auditor  
501 Government Way  
Coeur d'Alene ID 83814

HAND  
DELIVERED  
5/7

RE: Tax Assessment for Water District 95-C (Twin Lakes)

Dear Auditor:

The Twin Lakes Water District held it's Annual Meeting and set their district budget at \$5,500, as indicated on the attached copy of the meeting minutes.

We have enclosed a list of Parcel Numbers, the amount of each assessment and the Billing Number for each assessment to be collected.

If I can be of further assistance, please feel free to contact me at this office.

Sincerely,

Allen Beardslee  
Sr. Water Resource Agent

**Annual Meeting**  
**Twin Lakes Water District 95-C**

March 16, 1998

Twin Low Church Camp Twin Lakes, Idaho

The meeting was called to order at 7:00pm by president Diane Park.

14 people attended the meeting.

The minutes for 1997 were read and corrected as follows:

Reports: March 15 snow pack  
Ragged ridge 102.39" snow depth  
E. Saddle 93.35" snow depth  
Lower Twin 82.27" snow depth

New Business: Creek seal is broken, flow losing 7 to 8 cu ft per second.

The Corrections were approved.

**Reports for 1997-1998:**

**TREASURER/ACCOUNTANT** Delores LaLiberte reported that a simple bookkeeping record has been set up for anyone to view. Payroll has been set up with proper deductions to the government, and a notation made that our organization does not need to pay FUTA.

Balance on hand March 18, 1997	\$ 3507.64
Balance on hand March 16, 1998	\$ 5539.99

See attached Income Statement for income and expense accounting.

**BUDGET FOR 1998:** ~~The existing budget for fiscal year 1/01/1997 thru 12/31/1997 was reviewed and approved to remain at \$5500 for the fiscal year 01/01/1998 thru 12/31/1998.~~

**DEPT OF WATER RESOURCES** Al Beardslee confirmed that the county will continue to collect the revenue for this Water District, but that they wished to discuss how other districts are operating. A meeting will be set up with the county representative, Al Beardslee, Delores La Liberte and Diane Park.

**WATER MASTER** Dan Park reported that we had no trouble during the season. After finding the existing locks open, new locks were installed to prevent any potential vandalism. It was suggested that we hire Dan Pagel again to take measurements for this year and possibly have a volunteer provided by Water Resources.

**SNOW SURVEY** report by Chet Park taken on 3/15/1998. Water & snow a little below normal, but ok if managed properly.

Ragged Ridge	57.4"	Snow depth	ground partially frozen
	22.1"	Water	
E. Saddle	55.2"	Snow depth	
	32.0	Water	
Twin/Spirit	37.5"	Snow depth	ground not frozen or saturated
	13.6"	Water	
Lake Level	9.0'	At the dam	Dan measured 8.5 to 8.6 feet today.

## Twin Lakes Water District 95-C

March 16, 1998

**NEW BUSINESS:** Dan Park reported that the creek seal has improved due to the flood district allowing extra water to run thru Rathdrum, not allowing the creek bed to dry up. It took a lot less water to get to the Sylte Ranch, apprx. 6 cu ft per second. Twin Lakes Improvement District and/or The Flood Control district have the right to release the extra water from their storage rights.

Gus Roth asked if there was a way to have the sump in Rathdrum handled properly, so that it will not flood his housing developement. This Water District has no jurisdiction regarding this matter, however Ray Moore suggested we write a letter to Flood Control urging them to address the matter. Water Resources will also send a letter encouraging some resolution to Gus's problem. Chet Park suggested a possibility of grant money for the Flood Control District to purchase and maintain the sump.

Al Beardslee will check on the availability and price of an evaporation gauge for the lake.

### **ELECTION OF OFFICERS:**

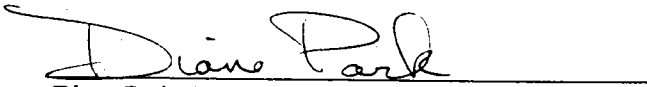
Ray Moore made a motion that the current officers for President, Treasurer and Water Master remain the same. They were elected by a majority vote.

Terry Moore nominated Ray Moore for Vice President. He was elected by a majority vote.

President: Diane Park  
Vice President: Ray Moore  
Secretary:  
Treasurer: Delores La Liberte  
WaterMaster: Dan Park

Next year's meeting will be the third Monday of March 1999.

Meeting was adjourned at 8:00 pm.

  
Diane Park, President  
(acting secretary)

# Twin Lakes Water District 95-C

March 16, 1998

## Attendance at the 1998 Twin Lakes Water District Annual Meeting

Ben Moore	22775 Twinlow Rd	Twinlow Camp
Bill Oates		
Frank Ellersick	6715 W Twin Echo Rd	Rathdrum, ID
Paul Matthews	20445 Pinehurst	Rathdrum, ID
Terry Kiefer	818 Montana	Rathdrum, ID
Ray & Terry Moore	Box 197	Rathdrum, ID
Marvin Willadsen	7300 W willadsen	Rathdrum, ID
Gus Roth		
Chet & Diane Park	N 18815 Milwaukee Rd	Rathdrum, ID
Dan Park		Rathdrum, ID
Delores La Liberte	PO Bx 85	Newman Lake, WA
Al Beardslee	Dept. of Water Resources	Coeur d'Alene, ID