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Water District 11 Advisory Committee

I previously copied you on a letter to Pete concerning payment of Pete's expenses. He was advanced \$13,250 (this amount is the amount supplied by the power company to cover the supplemental water costs) so that he could purchase fuel while it was lower than it would be during the summer. It was my understanding that this \$13,250 would be deducted at the rate of \$1,325 per month for the next ten months. I think Pete feels that this is just extra money above and beyond his expenses for the District. In the past this has not been accounted for with receipts and now that we are requiring this he has taken opposition to it.

For the past two months Pete has submitted his expense sheet and we have deducted \$1,325 in April and \$1,350 in May. We were in error by \$25 in May which we intend to make up in June.

Pete has requested that we reimburse these two amounts to him. I am enclosing a transcription of a message he left on my answering machine last Friday. This was after he read my letter.

I would appreciate written instructions as to what the advisory board desires me to do concerning this issue. I am not in a situation here that I enjoy nor wish to continue. Without resolution of this situation I may elect to resign as the "secretary/treasurer".

Thank you for your consideration,

Sincerely yours,



Gerald L. Brown,
Certified Public Accountant

Renee, this is Pete

I talked to Jerry this morning. Evidentially we didn't get our story straight. You still owe me \$1,964.85 for expenses. The expenses I put on my regular statement billed to Water District 11 should be paid in full every month. The other balance at \$1,350.00 is a separate expense and that is what is included in the sheet that I sent that said Pacific Corp. I got paid an advance but that is just what it is. So far up to the 31st of May, I got \$4,049.25 to Pacific Corp's. thing. That definitely more than covers the \$1,350.00 a month. So I would appreciate it if you would send me out another check for \$1,964.85 for the expenses for April & May. Thank you.

9:56 a.m. Friday