



State of Idaho
DEPARTMENT OF WATER RESOURCES

Western Region, 2735 Airport Way, Boise, Idaho 83705-5082 - (208) 334-2190
FAX (208) 334-2348

DIRK KEMPTHORNE
GOVERNOR

KARL J. DREHER
DIRECTOR

May 17, 2000

Rene Hernadez
Don Rumsey, Sec.
Porter Creek Water District
1197 Main St
Boise, ID 83702

RE: Porter Creek Water District- Account

Dear Mr. Rumsey:

Attached is a summary of the Water District account activity from 1993 to present through Boise County. Please update your records to reflect any corrections/changes.

Should you have any questions please feel free to contact me at the Western Regional Office, phone 334-2190.

Sincerely,

John Westra
Western Region

cc: LT Oliver, Chairman

BOISE COUNTY

ORIGINAL BOISE COUNTY COURTHOUSE

May 9, 2000

STATE OF IDAHO
DEPARTMENT OF WATER RESOURCES
WESTERN REGION
2735 AIRPORT WAY
BOISE, ID 83705-5082

RECEIVED

MAY 11 2000

WATER RESOURCES
WESTERN REGION

RE: Porter Creek Water District 65B Trust Account

John Westra:

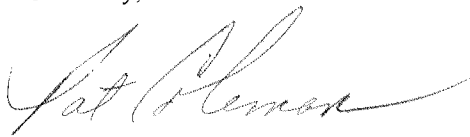
Per your request below please find an account activity from 1993 to present on the Porter Creek Water District.

Summary of Account Activity

	<u>Beginning Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>For</u>
Oct 92-Sept 93	2,969.78	1,686.87	2,248.40	Water District
Oct 93-Sept 94	2,408.25		1,008.87	Water District
Oct 94-Sept 95	1,399.38	934.56		
Oct 95-Sept 96	2,333.94		398.00	State Ins. Fund
Oct 96-Sept 97	1,935.94		300.00	State Ins. Fund
Oct 97-Sept 98	1,635.94		186.00	State Ins. Fund
Oct 98-Sept 99	1,449.94		214.20	State Ins. Fund
Oct 99-May 2000	1,235.74			

If you have any other questions, please contact me at 392-4431.

Sincerely,



Pat Coleman
Chief Deputy Clerk



Phone (208) 392-6636
FAX (208) 392-4473

P.O. Box B.C.
Idaho City, Idaho 83631