

From: DWR80::JWESTRA 27-JUN-1996 09:49:21.53
To: DWR80::SLESTER
CC: JWESTRA
Subj: Porter Creek Assessments

Steve,
Talked to Carlyne Reed, Treas. at Boise County.
The District has \$2333.94 in there account, which
is pretty close to budget with credits/debits.
As there were no expenses during 1995, they could
carry over the budget as they voted at the meeting.
The Secretary should have notified the County Treas.
not to send out an assessment for 96, when he sent
the adopted budget to the County. No harm done!
Anyway, the Treas. would like to be CC'd a copy of
your letter to the users.

Send it to: Carlyne Reed, Treasure
Boise County Courthouse
420 Main Street
PO Box 156
Idaho City, ID 83631

Thanks
John



State of Idaho

DEPARTMENT OF WATER RESOURCES

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

FAX (208) 334-2348

PHILIP E. BATT
GOVERNOR

KARL J. DREHER
DIRECTOR

June 28, 1996

TO: ATTACHED DISTRIBUTION LIST

RE: 1996 ASSESSMENTS FOR PORTER CREEK WATER DISTRICT #65-B

Dear Interested Parties:

This office has learned that 1996 assessments are being received for payments due regarding the water district operations. However, after contacting the county office, it has been learned that the billings now being received are in error.

The district adopted assessments for the 1995 budget. Those fees have been paid. The district adopted a budget for 1996 for which no assessments were to be collected. Instead, the members voted to use last year's surplus to cover any costs incurred in the current year. The water district paperwork filed with the county for the 1996 budget failed to state that an assessment was not needed this year. The county took the appropriate steps by mailing the current bills based on the information provided to the county.

Please disregard any 1996 bills for Porter Creek Water District unless the county has informed you that a debit from a previous year is involved. This office will take the necessary steps in the future to see that the water district provides the county with the correct information.

The county shows a current balance of \$2333.94, which appears adequate to cover the 1996 season. Please contact this office if you have any questions regarding the water district.

Sincerely,

Steve Lester
Deputy Regional Manager

c: Boise County Treasurer

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