



Kootenai County Clerk Clifford T. Hayes

Auditor · Clerk of the District Court · County Assistance · Elections · Recorder
451 Government Way · P.O. Box 9000
Coeur d'Alene, ID 83816-9000
Phone (208) 446-1651 · Fax (208) 446-1662
<http://www.kcgov.us/departments/clerk> · Email chayes@kcgov.us

July 17, 2013

Board of County Commissioners
Kootenai County
451 Government Way
Coeur d'Alene, ID 83816

Dear Chairman Tondee, and Commissioners Green and Nelson,

The Kootenai County Auditor's office recently learned that Prosecutor Reimbursement fees collected through the District Court on behalf of three cities have not been disbursed to them since October, 2006. Over the last several weeks we have verified that the County has been tracking these fees correctly, and today we are notifying the cities that we will disburse the amounts owed with their July 25 tax remittance payments. Amounts due each entity are:

Coeur d'Alene	\$ 85,737.40
Post Falls	\$ 30,191.00
Rathdrum	\$ 10,426.10
Total	\$126,354.50

These funds have previously resided in the District Court Fund 45, which will be depleted by \$126,354.50 as of July 23, 2013.

In addition, Kootenai County is also due some prosecution cost reimbursements since October, 2006, totaling **\$415,549.23**. This amount will also be taken out of the District Court Fund 45, and placed into the Justice Fund 15, as of today.

Respectfully yours,

Clifford T. Hayes, Clerk

cc Lansing Haynes, Administrative District Judge
 David McDowell, Finance Director
 Diana Meyer, Court Services Director
 Pat Raffee, Chief Deputy Clerk