



Kootenai County Clerk Clifford T. Hayes

Auditor · Clerk of the District Court · County Assistance · Elections · Recorder
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July 17, 2013

Jason Faulkner, Finance Director
City of Post Falls
408 Spokane Street
Post Falls, ID 83854

Dear Mr. Faulkner,

The Kootenai County Auditor's office recently learned that Prosecutor Reimbursement fees collected through the District Court on behalf of the City of Post Falls have not been disbursed to you.

Over the last several weeks we have verified that the County has been tracking these fees correctly, yet since October, 2006 we have disbursed none of them to your City. This letter is to alert you that we will therefore be including a total of \$30,191.00 for Prosecutor Reimbursement in the City's July 25 remittance payment. This will bring us current through June, 2013.

I apologize for this error. Be assured that from now on, the City of Post Falls' Prosecutor Reimbursements will be remitted to you monthly, and a report of the Prosecutor Reimbursement amount due Post Falls will be emailed with your monthly remittance statement.

Very truly yours,

Clifford T. Hayes, Clerk

cc Pam Bogaert, Accounting Manager
Julina Hildreth, Tax Auditing Technician
David McDowell, Finance Director
Pat Raffee, Chief Deputy Clerk