RESOLUTION #23- 26

TREASURER'S OFFICE DESTRUCTION OF RECORDS

WHEREAS, The Treasurer's office has determined per their Records Retention Policy, Resolution #15-76, that the following records listed in the attached document labeled Exhibit A can be destroyed:

WHEREAS, Idaho Code 31-871 does hereby authorize the destruction of these documents.

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Bonner County, Idaho, that the attached list of documents be destroyed.

Duly approved this: of April, 2023

BOARD OF COUNTY COMMISSIONERS

Steven Bradshaw, Chairman

Asia Williams, Commissioner

Luke Omodt, Commissioner

ATTEST: Michael Rosedale

Deputy Clerk

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EXHIBIT A

	CEDTICIES	VIELDE	& DEFERREDS	1000-1009
J	CERTIFIE	1 1111111111111111111111111111111111111	V DEFERREDS	1990-1998

CERTIFIED MH'S 1998-2006

CERTIFIED HOMEOWNERS' RESTITUTION 2009-2010

MONTH END REPORTS OCT 2017 AND EARLIER

PAID HOMEOWNERS' RESTITUTION 2011 & EARLIER

HOMEOWNER RESTITUTION BILLS 2011 & EARLIER

DEMAND BILLS 2011 & EARLIER

YIELD TAX BILLS 2011 & EARLIER

DEFERRED TAX BILLS 2011 & EARLIER

TAX ANTICIPATION REPORTS AND RECEIPTS PRIOR TO OCT. 2017

SEGREGATIONS 2011 & EARLIER

CAI - AC 2020 AND EARLIER

2017 & EARLIER PREPAID MH'S & TA'S

2017 & EARLIER TA RECEIPTS & BANK RECONCILIATION

2017 & EARLIER CHECK STUBS

2017 & EARLIER COLUMBIA BANK STATEMENTS & RECONCILIATIONS – ALL ACCOUNTS

2017 & EARLIER MOUNTAIN WEST BANK STATEMENTS

2017 & EARLIER HANDWRITTEN RECEIPTS

2017 & EARLIER MH AFFIDAVITS

2017 & EARLIER MH EXTENSIONS

2017 & EARLIER PUBLIC RECORDS REQUESTS

2017 & EARLIER FILES THAT WERE STARTED FOR TAX DEEDING BUT THE PROCESS DIDN'T HAVE TO BE COMPLETED.

2017 & EARLIER CIVIL / SHERIFF BANK ACCOUNT RECONCILATION AND STATEMENTS

2020 & EARLIER JOURNAL VOUCHERS

2020 & EARLIER A/C'S

2017	&	EARLII	ER EM	S &	: WARRANT	r accoi	JNT	REGIST	ΓER
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2017 & EARLIER TAX DUE & LATE CHARGE DUE SUMMARY REPORTS

2017 & EARLIER APPORTIONMENT REPORTS

2011 & EARLIER TAX DRIVE REPORTS

2011 & EARLIER CERTIFIED SPECIALS TO TAX DRIVE

2011 & EARLIER INVESTMENT DOCUMENTATION



Bonner County Treasurer's Office

Clorrisa Koster, Treasurer

1500 Hwy 2, Ste 304 – Sandpoint, ID 83864-1305 Telephone (208) 265-1433 - Fax (844) 565-7873

April 4, 2023

To: Commissioners

From: Clorrisa Koster

Bonner County Treasurer

Re: Treasurer's Office - Destruction of Records

The Treasurer's office is seeking approval to destroy records as outlined in the Treasurer's Office Records Retention Policy, Resolution #15-76, passed by the BOCC on 9-22-2015.

A suggested motion would be - I move to approve Resolution #2023 - 26 authorizing the County Treasurer to destroy the attached documents as listed in Exhibit A and outlined in the Treasurer's Retention Policy Resolution.

Recommendation Acceptance: Syes

no

no A

Commissioner Steven Bradshaw, Chairman

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