



Steven D. Matheson
Kootenai County Treasurer

Jill Smith
Chief Deputy Treasurer

451 Government Way
PO Box 9000 • Coeur d'Alene, Idaho 83816-9000

January 6, 2025

MEMORANDUM

To: Board of County Commissioners
From: Steven D. Matheson, Treasurer
Subject: Claims for Surplus Cash from 808 Trust Fund

We have received claims for surplus funds on the following five parcels. The claims were timely received and are represented as follows:

AIN 343436, Polar Company, LLC. Total surplus amount is \$259.68. We have received a claim from Idaho State Tax Commission in the amount of \$259.68. No other claims to date. We recommend a check for \$259.68 to be paid to Idaho State Tax Commission as a recorded party of interest.

AIN 200745, Skyview Construction. Total surplus amount is \$1,479.66. We have received a claim from Jonathan S Coles in the amount of \$1,479.66. No other claims to date. We recommend a check for \$1,479.66 to be paid to Jonathan S Coles as a recorded party of interest.

AIN 176537, Skyview Construction. Total surplus amount is \$4,479.66. We have received a claim from Jonathan S Coles in the amount of \$4,479.66. No other claims to date. We recommend a check for \$4,479.66 to be paid to Jonathan S Coles as a recorded party of interest.

AIN 170157, Waggoner Family Trust. Total surplus amount is \$271,364.89 and we have received two claims:

- City of Hayden for \$1,101.00
- Leisure Village Homeowners Association for \$2,588.95

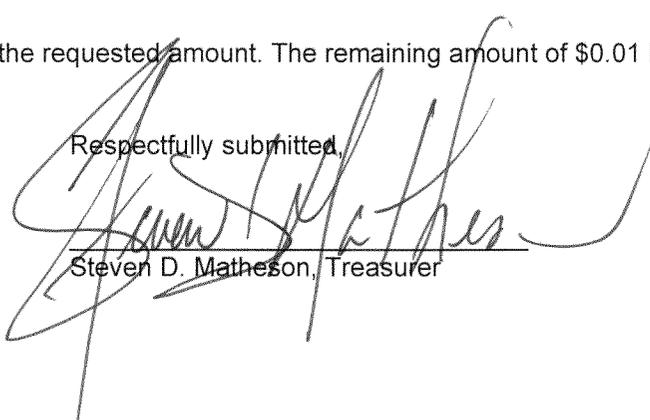
We recommend a check for each party for the requested amount. The remaining funds of \$267,674.94 were submitted to the State of Idaho.

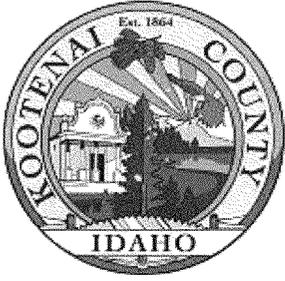
AIN 135727, Georgia Szabo. Total surplus amount is \$41,880.65 and we have received four claims from the Heirs of Georgia Szabo. The release of the funds has been approved by our legal team as follows:

- Stephanie Harnes for \$10,470.16
- Shawn D Hersrud for \$10,470.16
- Kelly Owens for \$10,470.16
- Lislie Mckinney for \$10,470.16

We recommend a check for each party for the requested amount. The remaining amount of \$0.01 has been submitted to the State of Idaho

Respectfully submitted,


Steven D. Matheson, Treasurer



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APPROVAL or DENIAL (please check one)

Bruce Mattare, Chairman	Approval <input type="checkbox"/>	Denial <input type="checkbox"/>
Leslie Duncan, Commissioner	Approval <input type="checkbox"/>	Denial <input type="checkbox"/>
Marc Eberlein, Commissioner	Approval <input type="checkbox"/>	Denial <input type="checkbox"/>

ATTEST: Jennifer Locke, Clerk

By: _____

Date: _____

ORIGINAL TO: BOARD OF COUNTY COMMISSIONERS
COPIES TO: Treasurer, Auditor