



BOTTLE BAY
RECREATIONAL WATER & SEWER DISTRICT



REGULAR
BOARD OF DIRECTORS
MEETING

Via Zoom

March 19, 2024

4:00 pm

MEETING AGENDA

Tuesday, March 19, 2024 4 p.m.

Meeting is via Zoom

Invitation is available on District website: bottlebaydistrict.org

1. Call to Order
2. Announce Quorum Present
3. Introduce Attendees
4. General Public Comments to Board, limited to three minutes per comment
5. Approval of Written Minutes of February 20, 2024 regular meeting (Shearer) – **Action Item**
6. Treasurer’s Report (Davis, Shea)
 - FY 2024 Financial Reports (profit & loss statement)
 - Status of checking accounts & accounts in Local Government Investment Pool
 - Review paid invoices ([invoices attached to agenda email](#))
7. Operations Report (Hansen)
8. Collections Report (Binnall)
9. Permit and Compliance Matters (Behrens, Binnall)
 - HU# 120 – Audubon LLC (Michael Hyman) - permit application
 - HU# 038 – Island Vista LLC (formerly Angle of Repose) – permit application
 - HU# 207, 208, 209, 286 – Chris Newhart – Encroachment permit
10. General Administrative Matters
 - Website management
 - Processing Sewer Permit Applications
 - Next meeting, Tuesday, April 16, 2024, 4pm via Zoom
11. Adjourn



**BOTTLE BAY RECREATIONAL
WATER AND SEWER DISTRICT REGULAR BOARD MEETINGS**

February 20, 2024

The Bottle Bay Recreational Water and Sewer District (BBRWSD) Regular Board meeting held by Zoom, was called to order at 4:00 p.m. by Bill Berg, after verifying the required quorum. Board members present were: Bill Berg, Rob Behrens and Steve Shearer. Also in attendance were Bob Hansen, Brent Bennall, and RuthAnn Zigler, Recording Secretary. Also present was Julie Houske.

PUBLIC COMMENTS

There were no public comments.

CONSENT AGENDA

Steve Shearer made a motion to approve the October 17, 2023, December 19, 2023 and January 16, 2024 regular Board meeting minutes and the February 9, 2024 special Board meeting minutes as presented. Bill Berg stepped down as chair and seconded the motion and the motion carried.

Appointment of Board Director

2024-03 Rob Behrens made a motion to appoint Julie Houske to serve on the Board to fill the vacancy of Jack Lensing. Steve Shearer seconded and the motion carried.

PUBLIC HEARING

Resolution to Adopt amendment of Section 5.1 of the Rules & Regulations: The resolution was amended to clarify that the Landowner is responsible for the maintenance, repair and replacement of any additional septic tank(s).

There were no members from the public present so the public hearing was closed.

2024-04 Rob Behrens made a motion to adopt the amended Resolution to change the operating rules for section 5.1 of the Operating Rules. Steve Shearer seconded and the motion carried.

REPORTS

Treasurers Report

Status of checking accounts and accounts in Local Government Investment Pool: The Mt. West Bank (2934) account balance is \$482.00; Mt. West Bank (2094) account balance is \$34,961.57; Mt. West Bank (8384) account balance is \$6,199.03; LGIP1 account balance is \$86,035.84; and LGIP2 account balance is \$150,431.34.

It was suggested that we inquire with the bank about an interest-bearing checking account.

Operations Report (January)

We are in great shape. The capacity in the lagoons is good.

Collections Report (January)

Status report on capital and other construction projects:

10 pump control upgrades, 10 mainline connection upgrades and two (2) tank replacements are scheduled.

Permit & Compliance Matters

There were no permit and compliance matters to discuss.

Discussions

Does a second physical connection to the force main require the landowners to pay additional capitalization fee? The Board discussed this issue but there was no action taken at this time.

General Administrative Matters

District phone number: Waste System Managements phone number is being used in the Google search on the website for the Sewer District. Bob confirmed that they have someone monitoring their phones 24/7 and when they receive calls for the Sewer District, they direct the calls to the appropriate person and that the messages are checked every half hour. Bob said he is okay with keeping the phone number as is.

The stickers on the electrical controls have the Sewer District's old phone number which will need to be changed. It was suggested that new stickers with the new phone number be ordered and that we put the new stickers in with the billing for the homeowners to place on the electrical control box. Steve volunteered to look into ordering new stickers.

Next meeting: The next meeting is scheduled for Tuesday, March 19, 2024 at 4:00 p.m. by Zoom.

ADJOURNMENT

The meeting was adjourned at 5:00 p.m.

Bottle Bay Water & Sewer District

Operational Income/Expenses - Budget vs. Actual

(unaudited)

	Dec '23 - Feb 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Non-Operating Revenue				
Interest Income	3,210.32	3,000.00	210.32	107.0%
Property Tax Levy	22,464.42	35,000.00	-12,535.58	64.2%
WEP Sinking Fund	16,594.24	72,500.00	-55,905.76	22.9%
Total Non-Operating Revenue	42,268.98	110,500.00	-68,231.02	38.3%
Operating Revenues				
County Certified Payments	0.00	1,300.00	-1,300.00	0.0%
Permit Fees & Other Charges	1,373.43	4,000.00	-2,626.57	34.3%
System Operation Fees-Serviced	27,452.02	113,200.00	-85,747.98	24.3%
System Maintenance Fees-Basic	21,631.36	87,000.00	-65,368.64	24.9%
Total Operating Revenues	50,456.81	205,500.00	-155,043.19	24.6%
Total Income	92,725.79	316,000.00	-223,274.21	29.3%
Gross Profit	92,725.79	316,000.00	-223,274.21	29.3%
Expense				
Administration				
Information Services	257.00	3,000.00	-2,743.00	8.6%
Recording Sec	450.00	3,800.00	-3,350.00	11.8%
Accounting	3,600.00	12,000.00	-8,400.00	30.0%
Legal Services	0.00	1,100.00	-1,100.00	0.0%
Audit Services	0.00	9,800.00	-9,800.00	0.0%
Insurance	1,189.50	2,200.00	-1,010.50	54.1%
Administration - Other	790.21	4,000.00	-3,209.79	19.8%
Total Administration	6,286.71	35,900.00	-29,613.29	17.5%
System Repairs & Replacement				
General Maintenance & Repair	265.96	37,200.00	-36,934.04	0.7%
Supplies, Pumps & Equipment	117.93	23,600.00	-23,482.07	0.5%
Capital Improvements	0.00	30,000.00	-30,000.00	0.0%
Total System Repairs & Replacement	383.89	90,800.00	-90,416.11	0.4%
System Operation				
Utilities	1,653.26	7,600.00	-5,946.74	21.8%
Operating Chemicals	0.00	4,200.00	-4,200.00	0.0%
Licensed Operator Contractor	21,150.00	89,400.00	-68,250.00	23.7%
License Compliance & Testing	680.00	9,600.00	-8,920.00	7.1%
Vehicle Expense	1,756.87	3,000.00	-1,243.13	58.6%
System Operation - Other	260.00	2,200.00	-1,940.00	11.8%
Total System Operation	25,500.13	116,000.00	-90,499.87	22.0%
Other Expenses				
White Property Expenses	4,500.00	18,000.00	-13,500.00	25.0%
Total Other Expenses	4,500.00	18,000.00	-13,500.00	25.0%
Total Expense	36,670.73	260,700.00	-224,029.27	14.1%
Net Ordinary Income	56,055.06	55,300.00	755.06	101.4%
Other Income/Expense				
Other Expense				
Non-Operating Expenses				
Interest Expense	6,799.92	73,400.00	-66,600.08	9.3%
Total Non-Operating Expenses	6,799.92	73,400.00	-66,600.08	9.3%
Total Other Expense	6,799.92	73,400.00	-66,600.08	9.3%
Net Other Income	-6,799.92	-73,400.00	66,600.08	9.3%
Net Income	49,255.14	-18,100.00	67,355.14	-272.1%

Bottle Bay Water & Sewer District Check Detail February 21 through March 19, 2024

Type	Num	Date	Name	Account	Paid Amount
Check		02/29/2024		Mountain West Bank	
				Administration	-12.00
TOTAL					-12.00
Check	EFT	03/01/2024	White Living Trust	Mountain West Bank	
				White Property Expe...	-1,500.00
TOTAL					-1,500.00
Check	AUTO	03/08/2024	Avista Utilities	Mountain West Bank	
				Utilities	-674.77
TOTAL					-674.77
Check	EFT	03/12/2024	Visa	Mountain West Bank	
				Mountain West Bank...	-60.00
TOTAL					-60.00
Bill Pmt -Check	BILLP...	03/15/2024	Co-Op Supply	Mountain West Bank	
Bill	38878	02/05/2024		Vehicle Expense	-51.67
Bill	40996	02/16/2024		Vehicle Expense	-52.20
Bill	41937	02/28/2024		Vehicle Expense	-60.94
TOTAL					-164.81
Bill Pmt -Check	BILLP...	03/15/2024	ICRMP	Mountain West Bank	
Bill	10017...	03/01/2024		Insurance	-1,189.50
TOTAL					-1,189.50
Bill Pmt -Check	ACH	03/18/2024	Andrew T. Platte, CPA	Mountain West Bank	
Bill	10760	02/29/2024		Accounting	-768.75
TOTAL					-768.75
Bill Pmt -Check	ACH	03/18/2024	Ardurra	Mountain West Bank	
Bill	20046...	02/09/2024		General Maintenanc...	-1,740.00
TOTAL					-1,740.00
Bill Pmt -Check	ACH	03/18/2024	KG & T Septic	Mountain West Bank	
Bill	41182	03/11/2024		General Maintenanc...	-600.00
TOTAL					-600.00

10:23 AM

03/15/24

Bottle Bay Water & Sewer District
Check Detail
February 21 through March 19, 2024

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	ACH	03/18/2024	RuthAnn Zigler	Mountain West Bank	
Bill		03/01/2024		Recording Sec	-150.00
Bill	2024-01	03/14/2024		Recording Sec	-75.00
TOTAL					-225.00
Bill Pmt -Check	ACH	03/18/2024	Water Systems Management, Inc.	Mountain West Bank	
Bill	113199	03/01/2024		Licensed Operator C...	-7,400.00
TOTAL					-7,400.00



ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$4,940.00
Statement Closing Date	February 28, 2024
Days in Billing Cycle	33
Previous Balance	\$482.00
- Payments & Credits	\$482.00
+ Purchases & Other Charges	\$60.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$60.00

PAYMENT INFORMATION

New Balance	\$60.00
Minimum Payment Due	\$25.00
Payment Due Date	March 24, 2024

Questions? Call Card Support 833-996-1461
Or write: PO Box 21077, Billings MT 59104-1077
Or Email: Inquiry@BusinessCardSupport.com

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
FEES				
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
TOTAL INTEREST FOR THIS PERIOD				0.00
TOTAL XXXXXXXXXXXX 2094				\$482.00-
02/16	02/16	7496656DZ00XV2E6X	PAYMENT - THANK YOU	482.00-
WILLIAM BERG				
TOTAL XXXXXXXXXXXX 2110				\$60.00
02/05	02/05	2420429DL0097VZL5	Microsoft G038175298 800-6427676 WA	60.00
MCC: 5045 MERCHANT ZIP: 98052				

Totals 2024 Year-to-Date	
Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$0.00

1178 0001 DJJ 002 7 20 240228 0 PAGE 1 of 2 10 3722 0130 IN12 3911

Please detach bottom portion and submit with payment using enclosed envelope



Mountain West Bank
PO Box 2360
Omaha NE 68103-2360

PAYMENT INFORMATION

Account number ending in	2934
Payment Due Date	March 24, 2024
New Balance	\$60.00
Minimum Payment Due	\$25.00
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed: \$

BOTTLE BAY W AND S BL ACCT 3911
PO BOX 304 R212
SAGLE ID 83860-0304

Visa
PO Box 17350
Denver CO 80217-7350



BOTTLE BAY RECREATIONAL WATER & SEWER
 DISTRICT
 PO BOX 304
 SAGLE ID 83860-0304

***** CHECKING ACCOUNTS *****

Account Title: BOTTLE BAY RECREATIONAL WATER & SEWER
 DISTRICT

TOTALLY FREE BUSINESS CHECKING		Number of Enclosures	7
Account Number	@XXXXXXXXXXXX@2094	Statement Dates	2/01/24 thru 2/29/24
Previous Balance	34,961.57	Days in the statement period	29
5 Deposits/Credits	64,943.96	Average Ledger	67,186.69
9 Checks/Debits	19,154.07	Average Collected	67,186.69
Service Charge	.00		
Interest Paid	.00		
Ending Balance	80,751.46		

Deposits and Additions

Date	Description	Deposits
2/02	DDA Regular Deposit	26,888.92
2/09	DDA Regular Deposit	2,632.00
2/15	DDA Regular Deposit	4,138.00
2/20	BOTTLE BAY REC PAYMENTS PPD	28,212.00
2/29	Bottle Bay DDA Regular Deposit	3,073.04

Debits and Withdrawals

Date	Description	Withdrawals
2/01	Bill Paid-JAMES WHITE Conf #15 8	1,500.00-
2/13	AVISTA COM AUTOP BILL PAY CCD 19471689661 031101114208125	651.96-
2/16	CHECK 500044 VISA	482.00-
2/20	BOTTLE BAY REC WEP Xfr PPD	5,290.09-
2/20	Bottle Bay Operation BOTTLE BAY REC AP PPD	9,852.84-

TOTALLY FREE BUSINESS CHECKING @XXXXXXXXXXXX@2094 (Continued)

Debits and Withdrawals

Date	Description	Withdrawals
2/23	Bottle Bay Operating Thunder Ranch 292970820006637 Account Closed	942.00-
2/26	CHECK 500046 BEST WAY TREE SERVICE	260.00-
2/27	CHECK 500045 CO-OP SUPPLY	163.18-
2/29	Cash Management Monthly Fee	12.00-

Checks in Number Order

2/16	500044	482.00	2/27	500045	163.18	2/26	500046	260.00
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* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
2/01	33,461.57	2/15	66,468.53	2/26	77,853.60
2/02	60,350.49	2/16	65,986.53	2/27	77,690.42
2/09	62,982.49	2/20	79,055.60	2/29	80,751.46
2/13	62,330.53	2/23	78,113.60		

BOTTLE BAY RECREATIONAL WATER & SEWER
 DISTRICT WASTEWATER EXPANSION PROJECT
 PO BOX 304
 SAGLE ID 83860-0304

***** CHECKING ACCOUNTS *****

Account Title: BOTTLE BAY RECREATIONAL WATER & SEWER
 DISTRICT WASTEWATER EXPANSION PROJECT

TOTALLY FREE BUSINESS CHECKING		Number of Enclosures	0
Account Number	@XXXXXXXXXXXX@8384	Statement Dates	2/01/24 thru 2/29/24
Previous Balance	6,199.03	Days in the statement period	29
1 Deposits/Credits	5,290.09	Average Ledger	8,023.19
Checks/Debits	.00	Average Collected	8,023.19
Service Charge	.00		
Interest Paid	.00		
Ending Balance	11,489.12		

Deposits and Additions

Date	Description		Deposits
2/20	BOTTLE BAY REC	WEP Xfr	5,290.09
		PPD	
	Bottle Bay WEP		

Daily Balance Information

Date	Balance	Date	Balance
2/01	6,199.03	2/20	11,489.12



OFFICE OF THE IDAHO STATE TREASURER

Julie A. Ellsworth, State Treasurer

LGIP Monthly Statement

Bottle Bay Water & Sewer District

Jon Davis
P.O. Box 304
Sagle, Idaho 83860

Statement Period

2/1/2024 through 2/29/2024

Summary

Beginning Balance	\$150,431.34	Fund Number	2660
Contributions	\$690.57	Distribution Yield	5.4364 %
Withdrawals	\$0.00	February Accrued Interest	\$652.74
Ending Balance	\$151,121.91	Average Daily Balance	\$151,121.91

Detail

Date	Activity	Status	Type	Amount	Balance
02/01/2024	Beginning Balance				\$150,431.34
02/01/2024	Contribution	Processed	January Reinvestment	\$690.57	\$151,121.91
02/29/2024	Ending Balance				\$151,121.91

Although every effort is made by the Idaho State Treasurer's Office to supply current and accurate information on this monthly statement, it is the responsibility of your agency to verify the enclosed information and report any discrepancies to the Fund Administrator. Please review your statement and report discrepancies within thirty days of the date of this statement.

An investment in the LGIP is not insured or guaranteed by the Federal Deposit Insurance Corporation (FDIC) or any other government agency. Although the LGIP seeks to preserve the value of your investment at \$1.00 per share, it is possible to lose money by investing in the LGIP.



OFFICE OF THE IDAHO STATE TREASURER

Julie A. Ellsworth, State Treasurer

LGIP Monthly Statement

Bottle Bay Water & Sewer District

Jon Davis
P.O. Box 304
Sagle, Idaho 83860

Statement Period

2/1/2024 through 2/29/2024

Summary

Beginning Balance	\$86,035.84	Fund Number	3613
Contributions	\$394.96	Distribution Yield	5.4364 %
Withdrawals	\$0.00	February Accrued Interest	\$373.32
Ending Balance	\$86,430.80	Average Daily Balance	\$86,430.80

Detail

Date	Activity	Status	Type	Amount	Balance
02/01/2024	Beginning Balance				\$86,035.84
02/01/2024	Contribution	Processed	January Reinvestment	\$394.96	\$86,430.80
02/29/2024	Ending Balance				\$86,430.80

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**BOTTLE BAY RECREATIONAL WATER & SEWER DISTRICT
OPERATION REPORT – FEBRUARY 2024 -**

LAND APPLICATION - INFORMATION

7,454,000	Actual volume (gal.) of wastewater land applied in 2012.
7,891,000	Actual volume (gal.) of wastewater land applied in 2013.
7,100,000	Actual volume (gal.) of wastewater land applied in 2014.
6,201,000	Actual volume (gal.) of wastewater land applied in 2015.
5,569,000	Actual volume (gal.) of wastewater land applied in 2016.
7,787,000	Actual volume (gal.) of wastewater land applied in 2017.
4,904,000	Actual volume (gal.) of wastewater land applied in 2018.
3,688,000	Actual volume (gal.) of wastewater land applied in 2019.
5,844,000	Actual volume (gal.) of wastewater land applied in 2020.
4,906,000	Actual volume (gal.) of wastewater land applied in 2021.
4,879,000	Actual volume (gal.) of wastewater land applied in 2022.
6,122,000	Actual volume (gal.) of wastewater land applied in 2023.
18,385,416	Maximum target permitted volume (gal.) of wastewater available for land application in 2023.
April – Oct.	Growing season (GS) available for land application of wastewater.

2024 LAND APPLICATION LOADING ACTIVITY

OLD PERMIT PRIOR TO IRRIG. EXPANSION	MONTH	IWR*(W/NEW SB) TARGET LOADING	IWR*(W/NEW SB) CALCULATED LOADING	ACTUAL TOTAL LOADING
396,208	April	960,978	960,978	0
1,154,574	May	2,333,399	2,333,399	0
1,838,652	June	3,297,110	3,297,110	0
2,699,166	July	4,876,631	4,876,631	0
2,250,337	August	3,984,693	3,984,693	0
1,241,245	September	2,314,053	2,314,053	0
328,110	October	618,553	618,553	0
9,908,292	TOTALS	18,385,417	18,385,417	0

*Irrigation Water Requirement

COMPARATIVE INFLUENT FLOW DATA

See attached influent flow data summary chart.

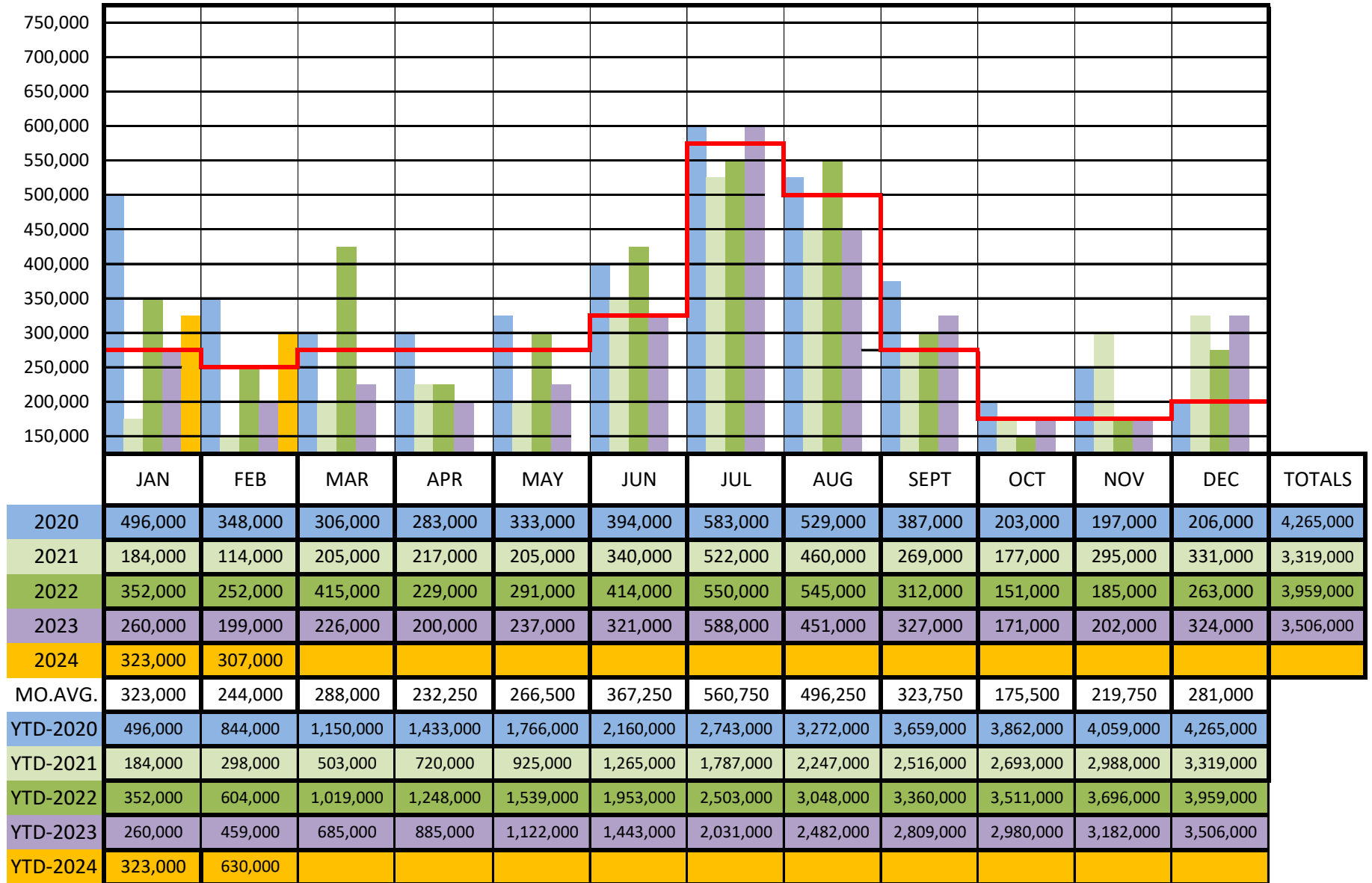
LAGOON STATUS

4,060,000 gallons =	Total <u>usable</u> storage volume in aeration lagoon.	5.36	1.3 MG
5,530,000 gallons =	Total <u>usable</u> storage volume in polishing lagoon.	7.73	2.2 MG
9,590,000 gallons =	TOTAL combined available storage volume	13.09	3.5 MG
1,000,000 gallons =	Estimated volume in aeration lagoon = approx.	24.6%	
1,250,000 gallons =	Estimated volume in polishing lagoon = approx.	22.6%	
7,340,000 gallons =	TOTAL estimated <u>available</u> storage volume	30.7%	

SUMMARY

- Lagoon storage volume appears to be sufficient to handle all influent, including precipitation, through the non-growing season (November through March).
- Land application area appears to be sufficient to handle estimated lagoon storage volume and influent from the growing season (April through October), including precipitation.

BOTTLE BAY RECREATIONAL WATER AND SEWER DISTRICT COMPARATIVE INFLUENT FLOW DATA



WATER SYSTEMS MANAGEMENT
67 WILD HORSE TRAIL
SANDPOINT, IDAHO 83864
DATE: 3/14/24

BBRWSD COLLECTIONS REPORT FOR SERVICES PROVIDE FEBRUARY 2024:

COLLECTION SYSTEM

SERVICE CALLS

PUMP:

PLUMBING: 1

CONTROLS/ ELECTRICAL: 1

FLOAT: 1

TANK:

ORDER CONTROL DEVICES INSTALLED AT AIRVACS : 0

NEW CONSTRUCTION / INSTALLATION INSPECTIONS MANAGEMENT:

INSTALLATION INSPECTIONS :

ESCROW INSPECTIONS: 0

ISOLATIONS:

EEP:

MAIN LIFT STATION: REPAIR AND MAINTENANCE WORK STARTED / PARTS ORDERED)

ALARM: 1

OTHER:

GROUND DEPRESSIONS AT WORK LOCATIONS ON MAIN LINE (MULTIPLE, ONGOING)

AIRVAC CHECK CORRECT OPERATION (ON GOING)

ISOLATION VALVE INSTALL/ REPAIR / REPLACE:

MAIN LINE CONNECTIONS: (SEE CAPITAL IMPROVEMENTS PROJECTS)

CONTRACTOR / PROPERTY OWNER PROJECT MANAGEMENT:

TELE CONS: MULTIPLE

LOCATES: 2

I&I RESEARCH & MITIGATION: ON GOING

EXERCISE ISOLATION VALVES / AIRVAC VALVES: ON GOING

FACILITIES / EQUIPMENT MAINTENANCE: ON GOING

INVENTORY MANAGEMENT: ON GOING

PERMIT / SITE REVIEW :

POWER OUTAGE RESPONSE: 1

MAINTENANCE INSPECTIONS:

LOCATING SITES FOR MAIN LINE UPGRADE, AIRVAC REPLACEMENT in 2024 (SEE C. I. P. BELOW),

OWNER / CONTRACTOR CONSULTATIONS / SITE VISIT: (MULTIPLE, ON GOING)

MANAGERIAL / FILING ON GOING

CHECK SNOW COVERAGE ON OLD STYLE PUMP BASINS DURING EXTREME COLD TEMPERATURES. (ON GOING)

CAPITAL IMPROVEMENT PROGRAM:

Planning for Main Line Connection Upgrades 2024

Locate MLC's on Bay Dr. E. Bottle Bay Rd. Bottle Bay Rd.

Planning for Pump Control Upgrades 2024

Locate Controls that need to be upgraded and determine method

Locate / Planning for Tank Replacements 2024

determine Locations and methods

CAPITAL IMPROVEMENT PROGRAM: 2024

AS OF 2/16/24

PUMP CONTROL UPGRADES: 10 SCHEDULED

MAINLINE CONNECTION UPGRADE
10 SCHEDULED,

TANK REPLACEMENT PROGRAM 2024 PLANNING (2 SCHEDULED)

Appendix B



APPLICATION FOR SEWER PERMIT

Landowner's Name(s): Audubon LLC
 Landowner's Mailing Address: 19979 N. 102nd Place / Scottsdale, AZ 85255
 Landowner's Contact Information: Phone 509-998-0575 Email michaelhyman68@yahoo.com
 Physical Address of Parcel: Lot 1 Bel Toro Acres
 Parcel Number: RP 00534002010A Legal Description of Parcel: **(attach description or vesting deed)**
 Is Landowner the Applicant? Yes No* (Note: Landowner is always the responsible party.)
 *Applicant's Name (if different from Landowner): Michael Hyman
 *Applicant's Mailing Address: Same as above
 *Applicant's Contact Information: Phone Same Email Same
 *Who should the District contact about the project construction? Landowner Applicant
 This application is for: New Septic System Modification of Existing Septic System
 Remodel or Change Affecting Residential System Requirements
 This application affects service to Main Dwelling Detached Dwelling Both
 Number of Bedrooms in Main Dwelling: Detached Dwelling:
 Are you applying for a Building Location Permit for this project? Yes No
 Has a Capitalization Fee (aka "connection fee) been previously paid? Yes No Don't know
 Has Residential System Sewer Easement been granted to the District? Yes No Don't know
 Is Inspection Deposit (\$2,000.00) attached to this Application? Yes No
 (If "no" please explain: _____)

The following site plan items are attached to this Application (Please check):

<input type="checkbox"/> Location of Main Dwelling and Detached Dwelling (if any)	<input type="checkbox"/> Pump Control Box location
<input type="checkbox"/> Dwelling floor plan and elevations	<input type="checkbox"/> Water well location (existing or proposed)
<input type="checkbox"/> Septic tank/pump basin location, type and size	<input type="checkbox"/> Anything affecting access to the Residential System
<input type="checkbox"/> House line to septic tank location	<input type="checkbox"/> Setbacks required by DEQ and the District
<input type="checkbox"/> Lateral line from septic tank to force main location	<input type="checkbox"/> All easements located upon the Parcel

Estimated start date for project construction: _____, 20__ Already started.
 Estimated project completion date: _____, 20__ Already completed.
 Signed _____ Date 1-23-24 20 24
 Mail to Bottle Bay Sewer District, PO Box 304, Sagle ID 83860 or hand deliver to a District Agent

FOR DISTRICT	
Application received on _____, 20__ By: _____	
PERMIT ISSUED: (By) _____ <input type="checkbox"/> Compliance Ofc <input type="checkbox"/> President Date: _____, 20__ Assigned Hook Up Number: _____	Inspections Complete: (By) _____ Licensed Operator Activation of Service: (By) _____ <input type="checkbox"/> Compliance Ofc <input type="checkbox"/> President Date: _____, 20__

Appendix B



BOTTLE BAY
RECREATIONAL WATER & SEWER DISTRICT



APPLICATION FOR SEWER PERMIT

Landowner's Name(s): Jolanta Wysocka
 Landowner's Mailing Address: P.O. box 1675B Seattle WA 98116
 Landowner's Contact Information: Phone 917-226-7422 Email jolantawysocka@mountainpacificgroup.com
 Physical Address of Parcel: Lot 17 West Shoreline
 Parcel Number: RP 007450000170A Legal Description of Parcel: **(attach description or vesting deed)**
 Is Landowner the Applicant? Yes No* (Note: Landowner is always the responsible party.)
 *Applicant's Name (if different from Landowner): Ray Peck
 *Applicant's Mailing Address: 10 Porterhouse Dr. Sagle ID 83860
 *Applicant's Contact Information: Phone 208-255-8408 Email peckdist@gmail.com
 *Who should the District contact about the project construction? Landowner Applicant
 This application is for: New Septic System Modification of Existing Septic System
 Remodel or Change Affecting Residential System Requirements
 This application affects service to Main Dwelling Detached Dwelling Both
 *Number of Bedrooms in Main Dwelling: 7 Detached Dwelling:
 Are you applying for a Building Location Permit for this project? Yes No
 Has a Capitalization Fee (aka "connection fee") been previously paid? Yes No Don't know
 Has Residential System Sewer Easement been granted to the District? Yes No Don't know
 Is Inspection Deposit (\$2,000.00) attached to this Application? Yes No
 (If "no" please explain: _____)

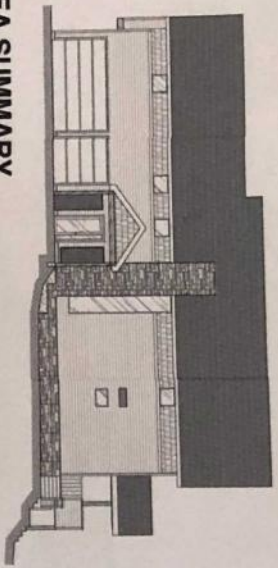
The following site plan items are attached to this Application (Please check):

<input type="checkbox"/> Location of Main Dwelling and Detached Dwelling (if any)	<input type="checkbox"/> Pump Control Box location
<input type="checkbox"/> Dwelling floor plan and elevations	<input type="checkbox"/> Water well location (existing or proposed)
<input type="checkbox"/> Septic tank/pump basin location, type and size	<input type="checkbox"/> Anything affecting access to the Residential System
<input type="checkbox"/> House line to septic tank location	<input type="checkbox"/> Setbacks required by DEQ and the District
<input type="checkbox"/> Lateral line from septic tank to force main location	<input type="checkbox"/> All easements located upon the Parcel

Estimated start date for project construction: May 1, 2024 Already started.
 Estimated project completion date: Oct. 1, 2025 Already completed.

Signed Ray Peck Date 3-5 2024
 Mail to Bottle Bay Sewer District, PO Box 304, Sagle ID 83860 or hand deliver to a District Agent

FOR DISTRICT	
Application received on _____, 20__ By: _____	
PERMIT ISSUED: (By) _____ <input type="checkbox"/> Compliance Ofc <input type="checkbox"/> President Date: _____, 20__ Assigned Hook Up Number: _____	Inspections Complete: (By) _____ Licensed Operator Activation of Service: (By) _____ <input type="checkbox"/> Compliance Ofc <input type="checkbox"/> President Date: _____, 20__



AREA SUMMARY

FIRST LEVEL FLOOR	= 1,380 SQ. FT.
UNFINISHED SPACE	= 248 SQ. FT.
HOT TUB MECH	= 689 SQ. FT.
PATIO	= 63 SQ. FT.
OUTDOOR STORAGE	= 2,356 SQ. FT.
SECOND LEVEL FLOOR	= 183 SQ. FT.
UNFINISHED SPACE	= 223 SQ. FT.
PATIO	= 83 SQ. FT.
FIRST LEVEL PORCH	= 1,526 SQ. FT.
DECK	= 517 SQ. FT.
GARAGE	= 831 SQ. FT.
FOURTH LEVEL FLOOR	= 2,374 SQ. FT.
DECKS	= 166 SQ. FT.
BALCONY	= 18 SQ. FT.
FIFTH LEVEL FLOOR	= 969 SQ. FT.
UNFINISHED SPACE	= 3,493 SQ. FT.
TOTAL COVERAGE	= 22,462 SQ. FT.
LOT SIZE	= 15.5 %

TABLE OF CONTENTS

A-0 COVER PAGE/SITE PLAN
A-1 ELEVATIONS
A-2 ELEVATIONS
A-3 ELEVATIONS
A-4 ELEVATIONS
A-5 FIRST LEVEL FLOOR PLAN
A-6 SECOND LEVEL FLOOR PLAN
A-7 THIRD LEVEL FLOOR PLAN
A-8 FOURTH LEVEL FLOOR PLAN
A-9 FIFTH LEVEL FLOOR PLAN

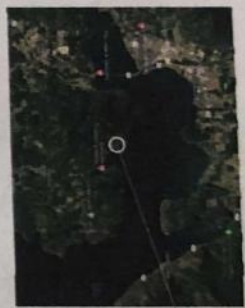
GENERAL NOTES

THESE PLANS SHALL COMPLY WITH THE FOLLOWING CODES:
 2018 INTERNATIONAL RESIDENTIAL CODE
 2018 INTERNATIONAL BUILDING CODE
 2018 INTERNATIONAL MECHANICAL AND PLUMBING CODE
 2018 INTERNATIONAL ELECTRICAL CODE
 2018 INTERNATIONAL ENERGY CONSERVATION CODE
 ALL APPLICABLE STATE AND LOCAL CODES

1. THE BUILDING ENVELOPE SHALL BE COMPLETELY SEALED TO LIMIT INFILTRATION AS PER (IECC 402.4.1)
2. FLASHING - IN VERTICAL PENETRATIONS, FLASHING SHALL BE INSTALLED TO PREVENT WATER INTRUSION.
3. FLASHING - IN HORIZONTAL PENETRATIONS, FLASHING SHALL BE INSTALLED TO PREVENT WATER INTRUSION.
4. FLASHING - IN ROOF PENETRATIONS, FLASHING SHALL BE INSTALLED TO PREVENT WATER INTRUSION.
5. FLASHING - IN WALL PENETRATIONS, FLASHING SHALL BE INSTALLED TO PREVENT WATER INTRUSION.
6. FLASHING - IN WINDOW PENETRATIONS, FLASHING SHALL BE INSTALLED TO PREVENT WATER INTRUSION.
7. FLASHING - IN DOOR PENETRATIONS, FLASHING SHALL BE INSTALLED TO PREVENT WATER INTRUSION.
8. FLASHING - IN GROUND PENETRATIONS, FLASHING SHALL BE INSTALLED TO PREVENT WATER INTRUSION.
9. FLASHING - IN CHIMNEY PENETRATIONS, FLASHING SHALL BE INSTALLED TO PREVENT WATER INTRUSION.
10. FLASHING - IN VENT PENETRATIONS, FLASHING SHALL BE INSTALLED TO PREVENT WATER INTRUSION.
11. FLASHING - IN AIR CONDITIONING PENETRATIONS, FLASHING SHALL BE INSTALLED TO PREVENT WATER INTRUSION.
12. FLASHING - IN EXHAUST PENETRATIONS, FLASHING SHALL BE INSTALLED TO PREVENT WATER INTRUSION.
13. FLASHING - IN RANGE HOOD PENETRATIONS, FLASHING SHALL BE INSTALLED TO PREVENT WATER INTRUSION.
14. FLASHING - IN DRYER PENETRATIONS, FLASHING SHALL BE INSTALLED TO PREVENT WATER INTRUSION.
15. FLASHING - IN WATER PENETRATIONS, FLASHING SHALL BE INSTALLED TO PREVENT WATER INTRUSION.

ISLAND VISTA, LCC RESIDENCE

SITE PLAN
 WINDY HOLLOW RESIDENCE
 LOT 17, WEST SHORELINE LANE
 SAGLE, IDAHO
 SCALE 1/16"=1'-0"



VICINITY MAP
 NTS

LEGEND

- SETPACK LINE
 - EASEMENT
 - PROPERTY LINE
 - BUILDING OUTLINE
 - STREET CENTERLINE
 - DRIVEWAY
- MINIMUM DESIGN STANDARDS
 BASIC DESIGN CATEGORY
 BASIC WIND SPEED (MPH)
 (115 MPH, 3 SECOND GUST)
 ROOF SLOPE (MIN)
 SOIL BEARING CAPACITY - 1500 PSF



ISLAND VISTA, LLC
 LOT 17, WEST SHORELINE
 LANE - SAGLE, IDAHO

SITE PLAN
 COVER PAGE/

A-0



Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

Phone (208) 265-1458 - Fax (208) 265-1463

Email: planning@bonnercountvid.gov - Web site: www.bonnercountvid.gov

The following information is required before your Building Location Permit can be accepted by the Planning Department.

Building Location Permit No: BLP2024-0170

Landowner Name: Jolanta Wyroka

Site Address: Lot 17 W. Shoreline Rd.

Parcel Number: RP007450000170A

Sewer District Name: BOTTLE BAY WATER & SEWER

Sewer District Comments: _____

Approved:

Yes

No

Sewer District Signature: _____ Date: _____

FOURNIER CONSTRUCTION LLC
JERROD OR KILEY FOURNIER
PO BOX 1942
SANDPOINT, ID 83864-0905

8477
92-7195/1231

3-6-24

Date CHECK ARMOR
SAFE PROTECTION

Pay to the Order of Bottle Bay Sewer

\$ 2000⁰⁰

two thousand

$\frac{00}{100}$

Dollars Photo Safe Deposits®
Details on back



For Wysoka Sewer Permit JPL Jr

⑆ 123171955⑆ 2200001148784⑈084??

The following information is required before your Building Location Permit can be accepted by the Planning Department.

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Landowner Name: Jolanta Wysoka

Site Address: Lot 17 W. Shoreline Rd.

Parcel Number: RP007450000170A

Sewer District Name: BOTTLE BAY WATER & SEWER

Sewer District Comments: _____

Approved:

Yes