

DRAFT



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

**CONSENT
AGENDA**

May 30, 2023

Memorandum

To: Bonner County Commissioners

Re: Adopting the Order of the Agenda as Presented

A suggested Motion would be: **Mr. Chairman I move to adopt the order of agenda as Presented.**

Consent Agenda

The Consent Agenda includes:

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes for May 23, 2023
- 2) Liquor License: The Tervan Tavern, Sandpoint, ID, Cedar Street Hotel & Suites, Sandpoint, ID
- 3) Plat for Approval: Stukas Meadow File #MLD0094-22
- 4) Invoices Over \$5K: Recreation, Weeds

A suggested motion would be: **Mr. Chairman, based on the information before us I move to approve the consent agenda as presented.**

Recommendation Acceptance: yes no _____ Date: _____
Steve Bradshaw, Chairman

DRAFT



Bonner County Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

May 23, 2023 – 9:00 A.M.

Bonner County Administration Building
1500 Hwy 2, Suite 338, Sandpoint, ID

On Tuesday, May 23, 2023, the Bonner County Commissioners met for their regularly scheduled meeting with Commissioners Bradshaw, Omodt and Williams present. Commissioner Bradshaw called the meeting to order at 9:00 a.m. The Invocation was presented by Mike Clark and the Pledge of Allegiance followed.

PUBLIC COMMENT – Allowance of 15 minutes.

Mike Clark – Food for thought, spoke regarding respectful behavior.

Spencer Hutchings – Spoke regarding how pleased he was that the Fairboard sent a letter to IDPR stating their position on the campground and asked why the BOCC is continuing on.

George Gehrig – Spoke in opposition of Commissioner Bradshaw and Commissioner Omodt and how pleased he is that the BCRCC had admonished the two of them and elaborated on some of the charges.

Commissioner Bradshaw recessed the meeting for five minutes at 9:08 a.m.

Commissioner Bradshaw reconvened the meeting at 9:12 a.m.

Spencer Hutchings asked George Gehrig what his political affiliation is. Spoke in regard to the admonishment of of the Commissioners by the BCRCC, specifically Commissioner Omodt.

ADOPT ORDER OF THE AGENDA

Commissioner Omodt made a motion to amend the order of the agenda and add BOCC Action Item Transfer of Funds, Unencumbered ARPA Interest, to Road & Bridge account #002-7860 in the amount of \$60,657.

Commissioner Omodt stated that it is an emergency add because it effects the safety and wellbeing of employees and constituents. Commissioner Williams seconded the motion. There was discussion between the BOCC, specifically Commissioner Williams stating that she feels that the item is premature. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – No, Commissioner Bradshaw – Yes. The motion passed. Two in favor. The motion passed.

Commissioner Omodt made a motion to adopt the order of agenda as amended. Commissioner Williams seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – No, Commissioner Bradshaw – Yes. The motion passed.

DISTRICT 2 REPORT – Commissioner Williams gave an extensive report of issues and activities.

DISTRICT 3 REPORT – Commissioner Omodt gave an extensive report of issues and activities.

CONSENT AGENDA – Action Item

1) Bonner County Commissioners' Minutes for May 16, 2023

DRAFT

- 2) Liquor License: Smokesmith Bar-B-Que, Sandpoint, ID
- 3) Plats for Approval: Svitak Estates File #MLD0012-23, White Pine Lodge Phase 2, 5 Needles at White Pine File #SC0001-21

Commissioner Williams made a motion to approve the consent agenda as presented. Commissioner Omodt seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. All in favor. The motion passed.

PLANNING – Jake Gabell

- 1) Action Item: Discussion/Decision Regarding Repeal of Moratorium on Certain De-Annexed Land from the City of Priest River; **Resolution**

Commissioner Omodt made a motion to approve Resolution #2023-38 repealing the moratorium on certain de-annexed land from the City of Priest River. Commissioner Williams seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. All in favor. The motion passed.

- 2) Action Item: Discussion/Decision Regarding Final Plat, Monarch Vista Point (Block 1 – Lots 1-9, Block 2 – Lots 1-9) File #S0004-21

Commissioner Williams made a motion to approve the final plat of Monarch Vista Point, Project File No. S0004-21 and authorize the chair to sign the final plat as presented. Commissioner Omodt seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. All in favor. The motion passed.

ROAD & BRIDGE – Jason Topp

- 1) Action Item: Discussion/Decision Regarding State and Local Agreement, Construction of FY2022 LHSIP, Clean Zone Safety Improvements

Commissioner Omodt made a motion to approve the State and Local Agreement for Construction of Project Key #22876 – Clear Zone Safety Improvements and make the final match payment of \$72,198.00. Commissioner Williams seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. All in favor. The motion passed.

RISK MANAGEMENT – Christian Jostlein

- 1) Action Item: Discussion/Decision Regarding Budget Adjustment, Statutory Reserve; **Resolution**
- Commissioner Williams made a motion to approve Resolution #2023-39 authorizing the Clerk to open the Statutory Reserve budget and decrease line item 01120 -7860 Statutory 5% Reserve by \$65,000.00 and increase line item 024 6870 Tort Deductible in the amount of \$65,000.00. Commissioner Omodt seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. All in favor. The motion passed.

BOCC – Commissioner Williams

- 1) Action Item: Discussion/Decision Regarding Review, the Assignment to Sewell Engineering as it Relates to Bonner County Fairground RV Campground/Boundary Line Adjustment

Commissioner Williams made a motion to disengage Sewell Engineering from the work on the Fairgrounds property and the property close to the Sheriff's Office. No second. The motion died.

ADD BOCC – Commissioner Omodt

- 1) Action Item: Discussion/Decision Regarding Budget Adjustment, ARPA Interest to Road & Bridge, District Two Shop Repair (Compliance); **Resolution**

Commissioner Omodt made a motion approve Resolution #2023-40 transferring unencumbered interest from ARPA funds to fund 002-7860 for Pend Oreille mechanical to repair the District 2 Road & Bridge shop to meet NFPA standards. Commissioner Williams seconded the motion. Commissioner Williams voiced concerns regarding the haste of this item due to a lack of information, believes it is reasonable to gather information on the options versus

DRAFT

spending this money without all the information. Jason Topp spoke regarding the issues with gas lines, also spoke about the public coming into the building while we still have this issue, the building is still out of compliance. The gas company will not provide service until the County comes into compliance. Commissioner Omodt stated that there were two concerns at the beginning of this discussion, and both were addressed at the special meeting on May 22, 2023. Christian Jostelin, County Risk manager, stated that he did reach out the insurance and received pushback, as the insurance did not see a claim, also stated that more information is always better, however understands that sometimes contractors and work are hard to come by. Commissioner Bradshaw offered some technical answers. Spencer Hutchings asked if this project can be modified. Jason Topp offered additional comments regarding emails and codes.

Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. The motion passed.

The meeting was recessed at 9:50 a.m.
The meeting was reconvened at 9:53 a.m.

EXECUTIVE SESSION – Technology

1) Executive Session under Idaho Code § 74-206 (1) (D) Records Exempt

Action Item: Discussion/Decision Regarding Confidential Critical Infrastructure Purchase; **\$238,540.12**

At 9:53 am. Commissioner Omodt made a motion to go into Executive Session under Idaho Code § 74-206 (1) (D) Records Exempt. Commissioner Williams seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. The motion passed.

The meeting was reconvened at 9:55 a.m.

Commissioner Omodt made a motion to approve the purchase of \$238,540.12 and to authorize the Chairman to sign administratively. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Omodt – Yes. Commissioner Williams – Yes. Commissioner Bradshaw – Yes. The motion passed.

Commissioner Bradshaw adjourned the meeting at 9:57 a.m.

The following is a summary of the Board of County Commissioners
Special Meetings, (including Tax Cancellations, Assistance Meetings/Admin and other) Executive Sessions,
Emergency Meetings and Hearings held during the week of May 16, 2023 – May 22, 2023
Copies of the complete meeting minutes are available upon request.

On Wednesday, May 17, 2023, Tax Cancellations were held pursuant to Idaho Code §74-204 (2). Multiple parcels discussed.

On Wednesday, May 17, 2023, a Tax Deed Hearing was held pursuant to Idaho Code §74-204 (2). Commissioner Williams made a motion that County Treasurer, Clorrisa Koster presented to the Board, Affidavits of Compliance stating fulfillment of requirements of Idaho Code 63-1005 and that such delinquencies have not been paid. Therefore the Bonner County Treasurer is hereby ordered and directed to issue a Tax Deed in favor of Bonner County to these parcels. Commissioner Omodt seconded the motion. Roll call vote: Commissioner Omodt – Aye, Commissioner Williams – Aye, Commissioner Bradshaw – Aye. All in favor. The motion passed.

DRAFT

On Thursday, May 18, 2023, an Executive Session was held pursuant to Idaho Code §74-204 (2) and Idaho Code § 74-206 (1) (F) Litigation.

On Friday, May 19, 2023, an Executive Session was held pursuant to Idaho Code §74-204 (2) and Idaho Code § 74-206 (1) (A) Hiring.

On Monday, May 22, 2023 a Risk Management Workshop was held pursuant to Idaho Code §74-204 (2).

ATTEST: Michael W. Rosedale

By _____
Chairman Steve Bradshaw

By _____
Deputy Clerk

Date

2023

BONNER COUNTY
STATE OF IDAHO

No. 2023-155

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT TERVAN TAVERN INC
doing business as THE TERVAN TAVERN
at 411 CEDAR STREET, SANDPOINT, ID 83864

a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 05/12/2023

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$75.00
Application Fee	\$5.00
Total	\$180.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2023.
Witness my hand and seal this 23rd of May, 2023.

Chairman

Commissioner

Commissioner

(SEAL) By: Bridgette Centoni
Clerk of the Board of County Commissioners



Bonner County Recorder
 Michael W. Rosedale - County Clerk
 1500 Highway 2
 Suite 335
 Sandpoint, ID 83864
 Phone: (208) 265-1490
 Fax: (208) 255-7849

DRAFT

FOR OFFICE USE ONLY

Premise No. 7B-35574
 State Lic No. 35574
 Issue Date: 05/12/2023
 County No. 2023-155
 Total Fees: \$180.00
 Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

You must provide a copy of your newly issued State of Idaho Retail Alcohol Beverage License

- 1. Application Type**
 Renewal
 Seasonal (month open _____.)
 New (complete page 2)
 Transfer (complete page 2)
 (include transfer fee of \$20.00)
- 2. Type of Business**
 Individual
 Partnership
 Corporation
- 3. Location of Facility**
 Inside city limits
 Outside city limits

4. License Type

- Bottled/canned beer (retail only) Consumed off premise
 Bottled/canned beer Consumed on or off premise
 Draft beer Includes draft, bottled, and/or canned
 Wine by the glass
 Wine by the bottle
 Liquor
 Application Fee
 Total Fees

County Fee

\$ 0.00
 \$ 0.00
 \$ 100.00
 \$ 0.00
 \$ 0.00
 \$ 75.00
 \$ 5.00
 \$ \$180.00

FOR OFFICE USE ONLY

Prorated Fee

(If applicable)

\$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____

5. Applicant Information

Doing Business As: THE TERVAN TAVERN
 Business Phone Number: (760) 809-5821
 Business Physical Address: 411 CEDAR STREET
 City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: TERVAN TAVERN INC
 Primary Contact Name: DANIELLE CAMIGLIA
 Primary Contact Phone Number: (760) 809-5821
 Mailing Address: 411 CEDAR STREET
 City: SANDPOINT State: ID Zip Code: 83864
 Email Address: _____

Please indicate address to send future correspondence: Business Physical Address Mailing Address Email

APPLICANT'S SIGNATURE:
 Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ DATE: _____
 Board of County Commissioners

2023

BONNER COUNTY
STATE OF IDAHO

No. 2023-156

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT G&M ASSETS LLC
doing business as CEDAR STREET HOTEL & SUITES
at 415 CEDAR STREET, SANDPOINT, ID 83864

a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 05/16/2023

Bottled/canned beer, Consumed off premise	\$25.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$0.00
Wine by the glass	\$0.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$55.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2023.
Witness my hand and seal this 30th of May, 2023.

Chairman

Commissioner

Commissioner

(SEAL)

Cynthia Brannon
Clerk of the Board of County Commissioners



Bonner County Recorder
 Michael W. Rosedale - County Clerk
 1500 Highway 2
 Suite 335
 Sandpoint, ID 83864
 Phone: (208) 265-1490
 Fax: (208) 255-7849

DRAFT

FOR OFFICE USE ONLY

Premise No. 7B-35767
 State Lic No. 35767
 Issue Date: 05/16/2023
 County No. 2023-156
 Total Fees: \$55.00
 Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

You must provide a copy of your newly issued State of Idaho Retail Alcohol Beverage License

- 1. Application Type**
 Renewal
 Seasonal (month open _____.)
 New (complete page 2)
 Transfer (complete page 2)
 (include transfer fee of \$20.00)
- 2. Type of Business**
 Individual
 Partnership
 Corporation
- LLC
 LLP
- 3. Location of Facility**
 Inside city limits
 Outside city limits

4. License Type

- | | | |
|---|--|-------------------|
| <input checked="" type="checkbox"/> Bottled/canned beer (retail only) | Consumed off premise | \$ 25.00 |
| <input type="checkbox"/> Bottled/canned beer | Consumed on or off premise | \$ 0.00 |
| <input type="checkbox"/> Draft beer | Includes draft, bottled, and/or canned | \$ 0.00 |
| <input type="checkbox"/> Wine by the glass | | \$ 0.00 |
| <input checked="" type="checkbox"/> Wine by the bottle | | \$ 25.00 |
| <input type="checkbox"/> Liquor | | \$ 0.00 |
| <input checked="" type="checkbox"/> Application Fee | | \$ 5.00 |
| Total Fees | | \$ \$55.00 |

County Fee

FOR OFFICE USE ONLY	
Prorated Fee	(If applicable)
\$	_____
\$	_____
\$	_____
\$	_____
\$	_____
\$	_____
\$	_____

5. Applicant Information

Doing Business As: CEDAR STREET HOTEL & SUITES
 Business Phone Number: (208) 263-9581
 Business Physical Address: 415 CEDAR STREET
 City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: G&M ASSETS LLC
 Primary Contact Name: RUSSELL HASTEROK
 Primary Contact Phone Number: (208) 264-8758
 Mailing Address: 415 CEDAR STREET
 City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____
 Please indicate address to send future correspondence: Business Physical Address Mailing Address Email

APPLICANT'S SIGNATURE: 
 Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ DATE: _____
 Board of County Commissioners Sandra 263-9581



DRAFT

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@bonnercountyid.gov - Web site: www.bonnercountyid.gov

Memorandum

May 18, 2023

To: Board of County Commissioners

From: Alex Feyen, Bonner County Planner

Re: Final plat, **MLD0094-22 Stukas Meadow**

The above referenced plat is a minor land division dividing one (1) ±9.12 acre platted lot into one (1) ±4.33 acre lot and one (1) ±4.687 acre lot. The property is zoned zone and meets the requirements of that zone. The property is served by individual well, individual septic, and Northern Lights. The property is accessed off Dufort Road, a public right-of-way. The plat was approved by Bonner County on January 30, 2023. The parcel is located in a portion of Section 29, Township 56 North, Range 02 West, Boise Meridian, Idaho.

The conditions of approval for this file have been completed. Notes and easements required by plat approval are shown on the final plat.

Legal Review: _____

Distribution: Jake Gabell
Jenna Crone
Alex Feyen

(Recommendation)

Staff recommends the Board approve the final plat of the above referenced file.

Consent Agenda

Recommendation Acceptance: Yes No _____
Commissioner Steve Bradshaw, Chairman

Date: _____



DRAFT
PARKS AND WATERWAYS DEPARTMENT
1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: (208) 255-5681 Ext. 4

May 30, 2023

Recreation
Consent
Item

Memorandum

To: Commissioners

From: Pete Hughes
Bonner County Recreation

Re: Priest Lake Snowmobile Invoice

Tucker Sno-Cat made extensive repairs to the groomer differential and track assembly on May 17, 2023.

I am requesting permission to pay the attached invoice in the amount of \$9,668.81

Distribution: Copy to BOCC
Email copy to Pete Hughes

Recommendation Acceptance: yes no _____
Commissioner Steve Bradshaw, Chairman

Date: _____

DRAFT

Tucker Sno-Cat(R) Corp

Invoice

Date May 18, 2023	Page 1
Invoice Number IN66489	

2872 South Pacific Highway
Medford, OR, 97501
USA
Phone: (541) 779-3731
Fax: (541) 779-3735

Sold To:

Priest Lake Snowmobile Assoc. Fund #36
P.O. Box 129
Coolin, ID 83821

Ship To:

Priest Lake Snowmobile Assoc. Fund #36
P.O. Box 129
Coolin, ID 83821

Order No.	Order Date	Customer No. 880	Salesperson SNOCAT	P.O. Number	Ship Via CUSTPU	Terms NET30
------------------	-------------------	----------------------------	------------------------------	--------------------	---------------------------	-----------------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	00-1757	SPICER 80 ARB AIR LOCKER RD91	2,825.28	EA	2,825.28
1	1	0	77-11	RING&PINION - 4.88, 6.17, 7.17	1,585.56	EA	1,585.56
1	1	0	77-26140	SPICER 80 PINION SEAL #CR26140 / 4350	70.01	EA	70.01
1	1	0	00-130	BEARING KIT - SPICER 80	507.10	EA	507.10
30	30	0	20-8811_8	BELT CONNECTION CLAMP ASSY (3 PLY)	21.86	EA	655.80
2	2	0	20-438	SEAL WHEEL TC6 (2.250X3.500X0.438)	9.60	EA	19.20
1	1	0	20-7141_1	WHEEL-POLY,FULL SUPPORT,ST	667.04	EA	667.04
2	2	0	20-26680	CONE-BEARING	13.53	EA	27.08
2	2	0	20-25526	CUP-RACE	10.28	EA	20.56
2	2	0	20-3398_1	SPROCKET-8 TOOTH, POLY,2"	548.75	EA	1,099.50
2	2	0	20-4806	U-BOLT, 70HD&80 W/NUTS&WASHERS FO	46.34	EA	92.68
2	2	0	00-2442	ROCKWELL CROSS #114-6128	108.06	EA	216.12
			MC0000	Labor Charges			1,982.90
				SERVICE WORK ON W.O. 3647 2018			
				MODEL 2000E-38-8,			
				S/N: 2016TRB866			

Comments:

CM:JW

Tax summary:

OE0000

0.00

Subtotal
Total sales tax

9,668.81
0.00

Total amount
Less payment
Less pmt. disc

9,668.81
0.00
0.00

Amount due

9,668.81

DRAFT

Priest Lake Groomer Committee

Claim Voucher

Date of Claim 5-18-23
 Claimant Tucker Sho-cat
 Address 2872 So Pacific Hwy
 City Medford, OR 97501

For Office Use Only

Date Paid: _____
 Voucher # _____
 Check # _____
 Budget Line Item _____
 Fund 36
 Wells Fargo _____

Groomer activity for which reimbursement is claimed Groomer 2016 Repair

DATE	ITEMIZED ACCOUNT FOR DESCRIPTION	AMOUNT
5-18-23	Groomer 2016 Repair	\$ 9,668.81
TOTAL AMOUNT		\$ 9,668.81

I certify the above amount of \$ 9,668.81 is correct.

Signed Michael J. Pratt

Date 5-22-23



DRAFT

BONNER COUNTY NOXIOUS WEEDS

1500 Hwy 2, Suite 101 • Sandpoint, ID 83864 • Phone: (208) 255-5681ext.6
<https://www.bonnercountyid.gov/noxious-weeds>

May 23, 2023

Memorandum

CONSENT
ITEM -
WEEDS

TO: Commissioners
FROM: Chase Youngdahl, Noxious Weeds Manager
RE: Purchases exceeding \$5,000 - Annual Chemical Procurement

The Noxious Weeds Department is requesting approval for expenditures exceeding \$5,000.00; the purchases will constitute the majority of the 2023 season supply of right-of-way & county property herbicides & spraying additives. Pricing was obtained from the Idaho Statewide Division of Purchasing contracts; Helena-Agri Enterprises offers the lowest prices for most of what's needed by our department. The adjuvants (spray additive products) that Bonner County Noxious Weeds uses are proprietary products from Wilbur-Ellis Company. Two, priced out, pseudo-invoices are attached; \$14,844.10 from Helena Agri-Enterprises for herbicides, and \$9,262.75 from Wilbur-Ellis Company for proprietary spray additives (plus 1 herbicide that is not on the state bid sheets). Line item 027-8390 is budgeted for these expenditures.

Distribution: Original to BOCC Office
Copy to Noxious Weeds Office – Chase Youngdahl

Recommendation Acceptance: YES NO _____
Commissioner Steve Bradshaw, Chairman

Date: _____

(Northwest Spec (WA)) Helena Agri-Ent., LLC

4802 N Florida St

Spokane, WA 99217-6707

509-536-2634 Fax: 509-536-3244

DRAFT

Sales Order 352953635

Not Processed Approved

Order Date 05/22/2023

Est. Delivery Date 06/02/2023

Offer Expires 05/24/2023

Customer ID 300458

Customer PO#

Salesperson 21870

Shipping Via. HELENA AGR - :

Field Name

Description

Ticket Type Deliver

Bill To: BONNER COUNTY NOXIOUS WEED DEPT
1500 HWY 2 STE 101
SANDPOINT, ID 83864-1709

Ship To: 1500 HWY 2 STE 101
SANDPOINT, ID 83864-1709

Comments:

Quantity	Description	Unit Price	Total \$	%	Your Share
75.00 GAL	Freelexx (2x2.5 Gallon)(GAL)	30.000/GAL	2,250.00	100.0000	2,250.00
40.00 GAL	Milestone (2x2.5 Gal)(Gal)	280.000/GAL	11,200.00	100.0000	11,200.00
15.00 GAL	Trycera (HAE)(2x2.5 Gal)(Gal)	92.940/GAL	1,394.10	100.0000	1,394.10

Subtotal 14,844.10

Amount Due 14,844.10

If Paid By Discount Deduct Pay Only

Customer: _____ Sales Person: _____

Purchase Terms:

Sales Order 352953635

Page 1



WILBUR-ELLIS
AGRIBUSINESS

Remit To:
WILBUR-ELLIS COMPANY LLC
PO BOX 675023
DALLAS TX 75267-5023

DRAFT

PROFORMA INVOICE

Page: 1 of 1

Invoice Number:
Invoice Date: 05/24/23
Order Date: 05/24/23
Account Number: 1503182
Salesperson: FIELDS, JOEL C
Branch: 417200 SPOKANE
TRACY OVERACKER DEALER
SPOKANE, WA 99206
Permit #:
Exp. Date:
Sales Order #: 13158480 SO
Customer P.O.: NA

Bill To:

BONNER COUNTY WEED CONTROL
1500 HWY 2 STE 101
SANDPOINT ID 83864

Description / Item Number	Quantity Shipped	Pack Size	Total Units	Price/UOM	Extended Price	Tax
SYL-TAC-EA 2-2.5 GA JU WECO	226524	15.0000 CA	75.0000 GA	71.3400 /GA	5,350.50	N
CROSSHAIR 2-2.5 GA JU WECO	200639	5.0000 CA	25.0000 GA	55.5900 /GA	1,389.75	N
DENALI-FA 2-2.5 GA JU WECO	233373	1.0000 CA	5.0000 GA	44.5000 /GA	222.50	N
HIGHNOON HERBICIDE 2-2.5 GA JU CORT EPA Number 62719-755	279657	5.0000 CA	25.0000 GA	92.0000 /GA	2,300.00	N

Ship To: BONNER COUNTY WEED CONT
1500 HWY 2 STE 101
SANDPOINT ID 83864

Freight Terms:

Carrier:

Subtotal 9,262.75
Sales Tax 0.00

TERMS

PROX 15TH Due Date 06/15/23

Total Due 06/15/23 9,262.75

Total If Paid By Due Date 9,262.75

The goods and/or services described above (such goods and/or services are referred to as the "Product") that are provided to you ("Customer") by Wilbur-Ellis Company LLC ("Seller"), are provided subject to Seller's General Terms and Conditions of Sale (the "Terms") set forth at <https://www.wilburellisagribusiness.com/terms-of-sale> that are in effect at the time of this document. The Terms are hereby incorporated herein and expressly made a part of this agreement.

State of California: (i) California Mill Assessment paid, if applicable and (ii) if applicable, VOC information was provided as required per Title 3, California Code of Regulations, section 6577.

State of Colorado: if applicable, Commercial applicators are licensed by the Colorado Department of Agriculture.

State of Washington: if applicable, the Customer has been informed and agrees that any products that bear combined labeling for uses onto or into water plus nonaquatic general uses, shall not be applied into or onto water by a noncertified applicator



DRAFT
LATAH COUNTY SURVEYOR
LATAH COUNTY COURTHOUSE
PO BOX 8068
MOSCOW, ID 83843
208-882-8586

NARRATIVE
BOUNDARY OF SIX NORTH IDAHO COUNTIES

Executive Summary

The existing statutory County boundary common to Bonner, Kootenai, Benewah Latah, Shoshone, & Clearwater Counties is a straight-line due North from the mouth of the North Fork of the Clearwater River. Said boundary line predates both statehood & the Public Land Survey System (PLSS); the line was declared in 1863 when the Lincoln administration created Idaho Territory and its first counties. This boundary is older than Boise Meridian and General Land Office (GLO) surveys that created the townships & sections; which are what all properties reference for their legal descriptions & boundaries.

The mouth of the North Fork... is an ambiguous point and is subject to multiple definitions. The first attempt in 1886 to mark any portion of the statutory boundary was a survey to locate the Shoshone-Kootenai county line near Cataldo. That survey has resulted in a 1790-foot discrepancy between the statutory boundary and the defacto interpretations of the county boundary in use today.

The statutory line is both impractical & unmanageable; the most feasible solution is to abandon said line in favor of a boundary defined by Public Land Survey System (PLSS) monuments at section corners, mid-section corners, sixteenth-section corners, and duly surveyed property corners, which herein after is referred to as the SIX COUNTY BOUNDARY. This action codifies the de-facto boundaries in populated areas along the border in question; as well as relying on existing section & quarter corner monuments to define county boundary such that additional surveys are not required; and minimizes acreage transfers between Counties.

The overarching benefit of this project is to remove the persistent legal ambiguity in identifying County lines, and to establish a clearly marked boundary on the ground that will coincide with assessor tax rolls. A monumented boundary, as opposed to an unmarked line of longitude, will make jurisdictional definition, such as is required for disaster declaration or emergency response, much simpler, easier, and more accurate.

History of the SIX COUNTY BOUNDARY

Why mess with a boundary defined as “a line due North from the mouth of the North Fork of the Clearwater River”? This narrative will attempt to clarify why the statutory boundary description for this line is both impractical & unmanageable. Six North Idaho counties share some segment of this line for their legal county boundary.

The discovery of gold and other precious metals in the Silver Valley in the late 1800's prompted Kootenai & Shoshone counties to squabble over the location of the city of Cataldo. In 1885 the Boise Meridian finally reached the Silver Valley, which triggered the idea of an inexpensive survey to measure the distance from the mouth of the North Fork of the Clearwater River to the

DRAFT

Boise Meridian; then to measure that same distance from the Boise Meridian back to Cataldo. The following year, at the request of Kootenai & Shoshone Counties, the first known attempt to locate any portion of this boundary line on the ground was the 1886 survey by Miller & Loring, which set two monuments on the county line; a wood post on the south bank of the St. Joe River; and a stone on the South bank of the Coeur d'Alene River; neither monument has survived.

Below, a portion of the 1886 Miller Loring Plat shows their measurement from the confluence of the Forks of the Clearwater to the Boise Meridian, 3 miles 1230 feet, which was done prior to the Public Land Survey System (PLSS) township subdivision surveys that created the sections. Unfortunately, a litany of unexpected realities & poor survey technique conspired against their good intentions; see “Kootenai - Shoshone County Boundary” (KSCB) a 76-page publication by Bruce Anderson, former county surveyor of both Latah & Kootenai Counties, for an excellent analysis of this topic.

Bruce Anderson offers seven solution options for land surveyors to place the county boundary line on the ground but stops short of recommending the best solution. All are a bit cumbersome and are at odds with current boundary line statutes for all six of the affected counties: Benewah, Bonner, Clearwater, Kootenai, Latah, and Shoshone. We refer to the most frequently used of Bruce Anderson's options as the “**Status Quo**” solution; it directs land surveyors to mark the county boundary 3 sections plus 1230 ft. East of the Boise Meridian.

Summary and Maps of Difficulties with Boundary Definition

The first problem is defining the location of the mouth of the North Fork? The below portion of the 1886 Miller Loring Plat clearly shows the mouth to be the confluence of two rivers at a point 3 miles 1230 feet East of the Boise Meridian. Absent, however, is precisely how the surveyors defined the Boise Meridian? The Boise Meridian is offset where it crosses the Clearwater River; but which side was used to define the confluence location is not specified. The below mosaic of USGS topo maps and Exhibits 6 & 11 from KSCB illustrates the problem. “Ambiguous” is a kind way of describing the 1790 ft. discrepancy between the statutory boundary and the “Status Quo” definition of 3 sections plus 1230 ft. East of the Boise Meridian interpretation of the 1886 Miller Loring survey.

The other troubling reality is that the statutory boundary is a straight “due” north line (which is a line of Longitude or a meridian); but the Boise Meridian has a complex and confusing history which has resulted in numerous right-angle offsets. The “Status Quo” solution also imposes a minor break in bearing every half mile due to the reality of section subdivision. The bottom line is the “Status Quo” solution is NOT a straight line.

No authority has defined how land surveyors are to place these county boundaries on the ground; but a 1790 ft. disparity between Idaho statute and the best-case solution is troubling. Most north Idaho land surveyors & land managers agree that the long-term best solution is to abandon the statutory boundary in favor of a boundary defined by existing PLSS corner monuments.

DRAFT

Miller Loring Survey 1886

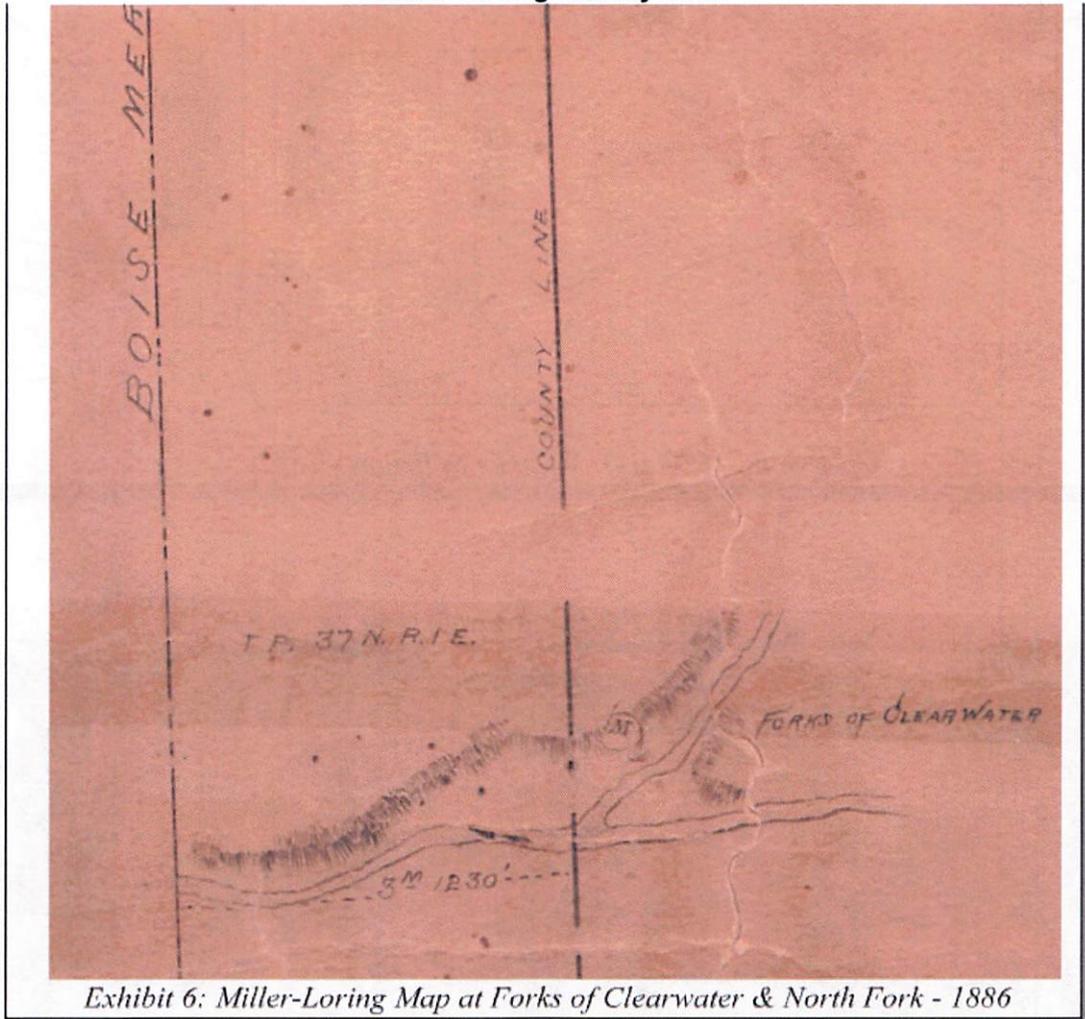
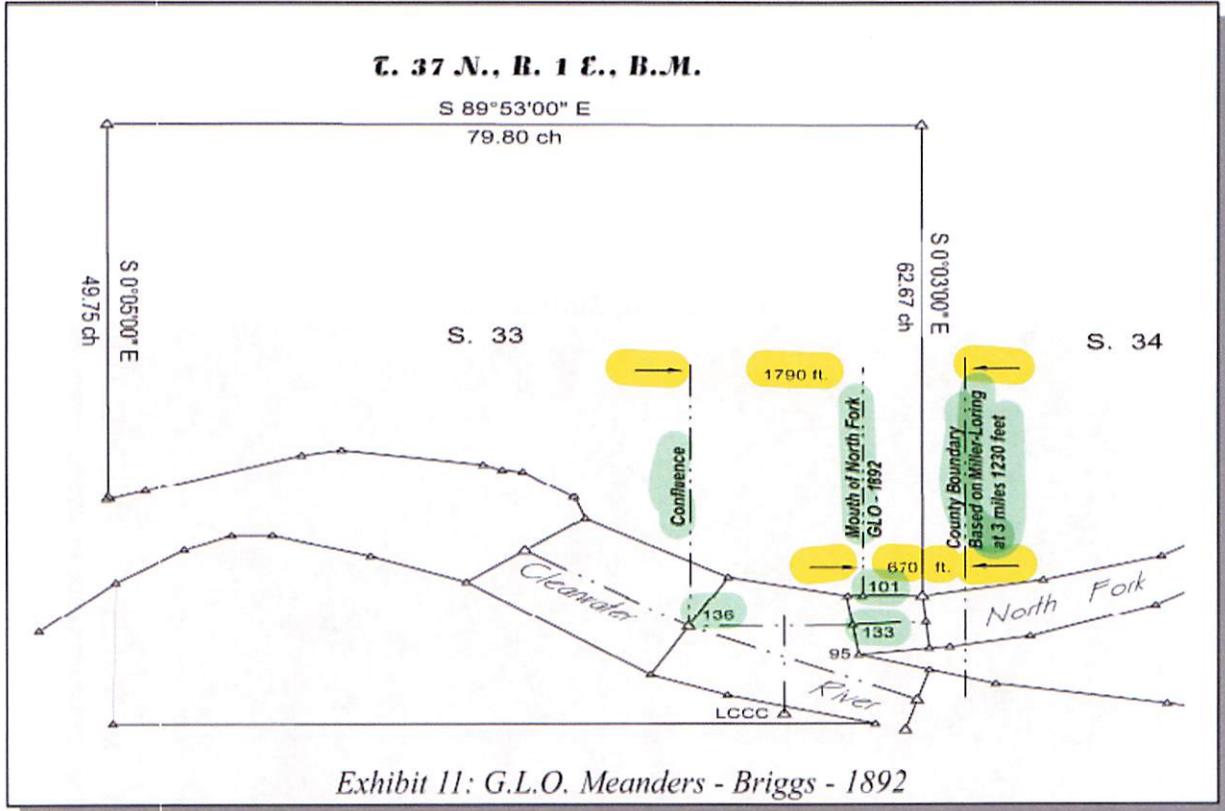


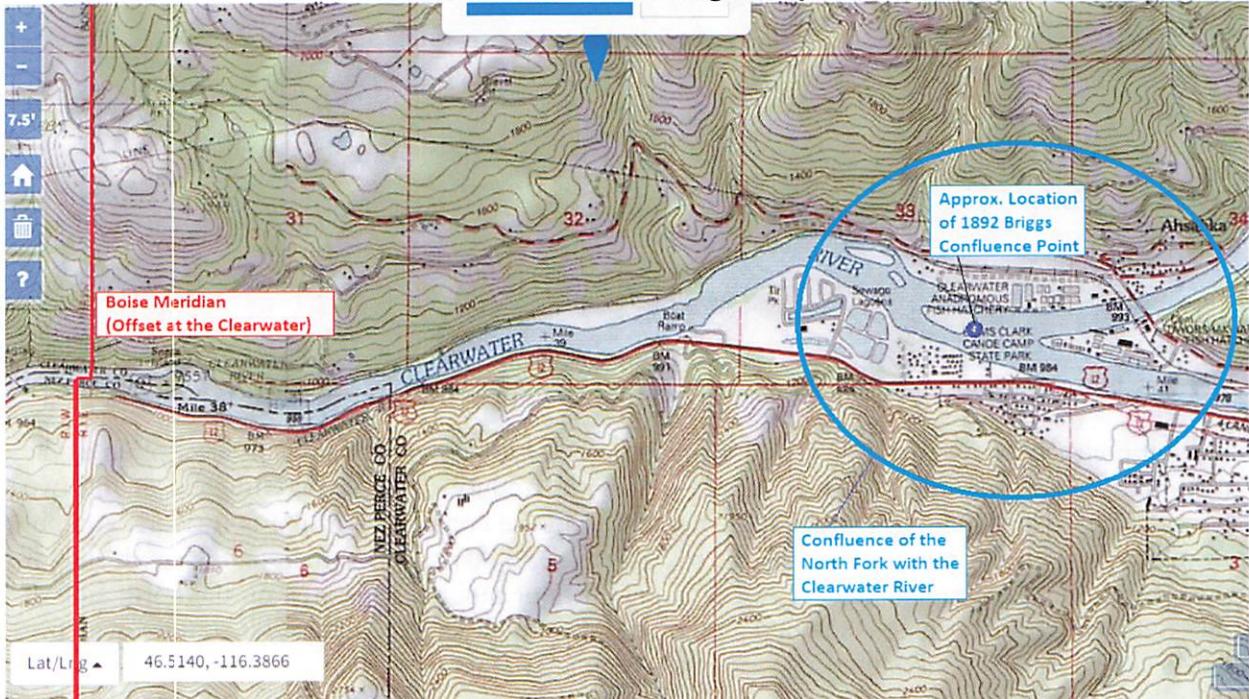
Exhibit 6: Miller-Loring Map at Forks of Clearwater & North Fork - 1886

Exhibit 6 clearly shows that Miller & Loring interpreted the intent of the legal description of the common boundary between Kootenai and Shoshone County to be the confluence of the two rivers. The county boundary line is drawn north from the confluence of the two rivers, and not from the most westerly point dividing the two rivers. The distance is shown on the south side of the river, with cartographic symbol representing cliffs or mountainous area on the north side of the river. Of particular note is the notation of an “M” situated north of the forks, but no evidence exists as to the meaning or significance of this designation.

DRAFT



USGS 7.5' Quadrangle Map



DRAFT

Recommendation

We recommend that Benewah, Bonner, Clearwater, Kootenai, Latah, & Shoshone Counties abandon the existing statutory line, “due north from the mouth of the North Fork...” in favor of a zig-zag solution defined by nearby existing Public Land Survey System (PLSS) corner monuments for the county boundary. The zig-zag solution allows us to minimize the net acreage transfer between adjoining counties. Also, to promote boundary line stability, all duly surveyed attempts marking segments of said boundary are held in place. Where no boundary surveying has yet occurred, we move the county boundary East or West to existing section, quarter section, or section subdivision corner monuments. Four different line segment types are recommended:

1. Section lines; 1230 ft. west of the Status Quo solution
2. Mid-section lines; 1410 ft. east of the Status Quo solution
3. Sixteenth-section lines; 90 ft. east of the Status Quo solution
4. Status Quo solution; 3 sections plus 1230 ft. East of the Boise Meridian

The SIX COUNTY BOUNDARY spans seventeen (17) townships from T54N to T38N, all R1E. The proposed new boundary is over 100 miles in length when the E-W portions are included. A minimum of nine (9) E-W segments are necessary because of township offsets where section lines for adjoining townships do not align to allow for the curvature of the earth. Where possible we transition from one line segment type to another on these township-offset lines to minimize the number of E-W segments. This Zig-Zag solution minimizes net acreage transfer between counties there by lessening the impact on property tax revenues and federal payments in lieu of taxes, while using a given line segment type for the longest length possible. Following we describe the line segment types by township:

- T54NR1E; Section lines
- T53NR1E; Section lines & Mid-section lines
- T52NR1E; Section lines
- T51NR1E; Section lines
- T50NR1E; Mid-section lines
- T49NR1E; Mid-section lines & Sixteenth-section lines
- T48NR1E; Sixteenth-section lines & property lines
- T47NR1E; Section lines & Mid-section lines
- T46NR1E; Mid-section lines & Sixteenth-section lines
- T45NR1E; Section lines
- T44NR1E; Sixteenth-section lines
- T43NR1E; Sixteenth-section lines
- T42NR1E; Section lines, Mid-section lines, Sixteenth-section lines, & property lines
- T41NR1E; Mid-section lines
- T40NR1E; Sixteenth-section lines & property lines
- T39NR1E; Section lines, Sixteenth-section lines, & property lines
- T38NR1E; Section lines

DRAFT

Supporting documents for this recommendation are available on the Latah County Webpage (latah.id.us) and by clicking & mousing through the following directory path: Departments/Surveyor/Six County Boundary; 19 information file tabs can be opened to display a variety support documents. Included are spreadsheets that depict and summarize the landowner acres transferred by county and show affected landowner names & parcel numbers. Net transfer acreage calculations are based upon the following assumptions:

1. The most common County Assessor Map boundary split between adjoining counties is at the aliquot part division (sixteenth line) between the West ½ of the West ½, and the East ½ of the West ½, for sections 3, 10, 15, 22, 27, & 34 in each township. We therefore calculate the gains & loses from this arbitrary line.
2. Section and mid-section line segments are assumed to be 1320 feet East or West of the sixteenth line.
3. A confusing aspect of this analysis is the assumption that the “Status Quo” solution for surveying the location of the SIX COUNTY BOUNDARY is to follow the 1886 Miller Loring precedent: placing the boundary at 3 sections and **1230** ft. East of the Boise Meridian. Land surveyors must also consider the wording of the adjoining landowner deeds. Most of the populated areas along the SIX COUNTY BOUNDARY have resorted to the sixteenth line as the defacto county line.
4. To minimize consternation, we adopt the sixteenth line as the base line for calculating the net acreage transfer between adjoining counties.

Monuments

A total of 117 existing metal PLLS monuments are well dispersed along the proposed new SIX COUNTY BOUNDARY; except the five most northern townships which traverse a solid block of USFS land where only the original General Land Office (GLO) surveys of 1905 thru 1937 will mark the new boundary.

All the existing monuments that have ever been established to define the county line have been held as such.

Having an abundance of monuments defining the county boundary is attractive to land managers who frequently need to determine which county ordinances they need to comply with or where county road jurisdictions change.

County Corner points:

Shoshone County: Neither the Northwest nor Southwest corners are currently marked with existing metal PLLS monuments.

Bonner County: Neither the Northeast nor Southeast corners are currently marked with existing metal PLLS monuments.

Kootenai County: The Northeast corner is not currently marked with an existing metal PLLS monument; the Southeast corner is marked with an existing metal PLLS monument.

Benewah County: The Northeast corner is marked with an existing metal PLLS monument; the Southeast corner is not currently marked with an existing metal PLLS monument.

Latah County: Both the Northeast and Southeast corners are marked with existing metal PLLS monuments.

Clearwater County: Both the Northeast and Southeast corners are marked with existing metal PLLS monuments.

DRAFT

Most of the proposed new SIX COUNTY BOUNDARY traverses rugged & mountainous commercial forest land. Much of the proposed county borders fall on existing landowner boundaries. All parcels that adjoin the new county line are well defined and readily mappable; county assessors will be able to consistently assess all land parcels with no gaps or overlaps.

Why bother to do this? Benefits include:

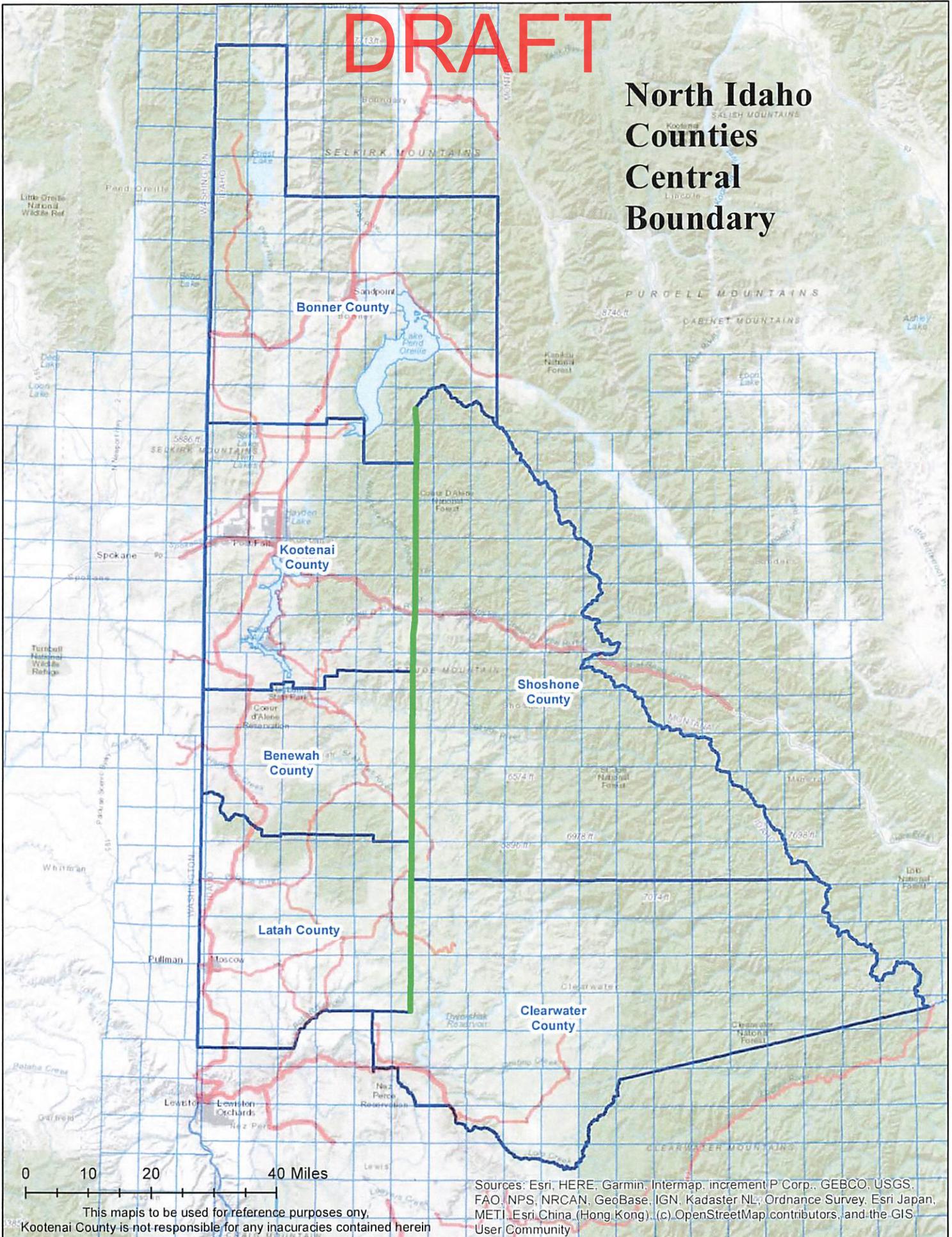
1. Landowners adjoining the boundary will know precisely where the county line is and will be able to better manage their lands in accordance with ordinances of the respective counties.
2. The legal county boundary will be marked on the ground, will coincide with assessor tax rolls, and agree with Idaho Code.
3. No surveying is needed.
4. Numerous property parcels have title issues due to ambiguity with legal descriptions e.g. (the deed in Benewah County says W1/2 NW1/4 less the East 90 feet and the adjoining parcel in Shoshone County says E1/2 NW1/4). Defining a precise county boundary will not determine who gets the 90 ft. strip of no-man's land, but a defined county boundary is the first step to resolve these title issues which of course are legal matters.
5. Future disasters or emergencies may require precise jurisdictional definition (which county is it in?) A monumented boundary as opposed to an imaginary line of longitude will make that process much simpler, easier, more accurate.

What are the steps to changing the SIX COUNTY BOUNDARY?

1. The Benewah, Bonner, Clearwater, Kootenai, Latah, & Shoshone County Boards of Commissioners must adopt a joint ordinance agreeing to adopt the new boundary line legal description.
2. No residences fall in the transfer zone, therefore an election for affected electors is not needed.
3. The Idaho legislature must pass a bill to change the boundary to the agreed new line legal description.
4. The governor must sign the bill to enact the boundary shift.
5. Landowners adjoining the new SIX COUNTY BOUNDARY may need to amend their deeds to coincide with the new county line. No lands will be conveyed or seized, but some parcels will be transferred from one county to another. There may be some disparity in the resulting landowner property tax consequences, but these should be minor dollar amounts due to the rural nature of the affected lands.
6. The six County Assessors must adjust their respective tax rolls.

DRAFT

North Idaho Counties Central Boundary

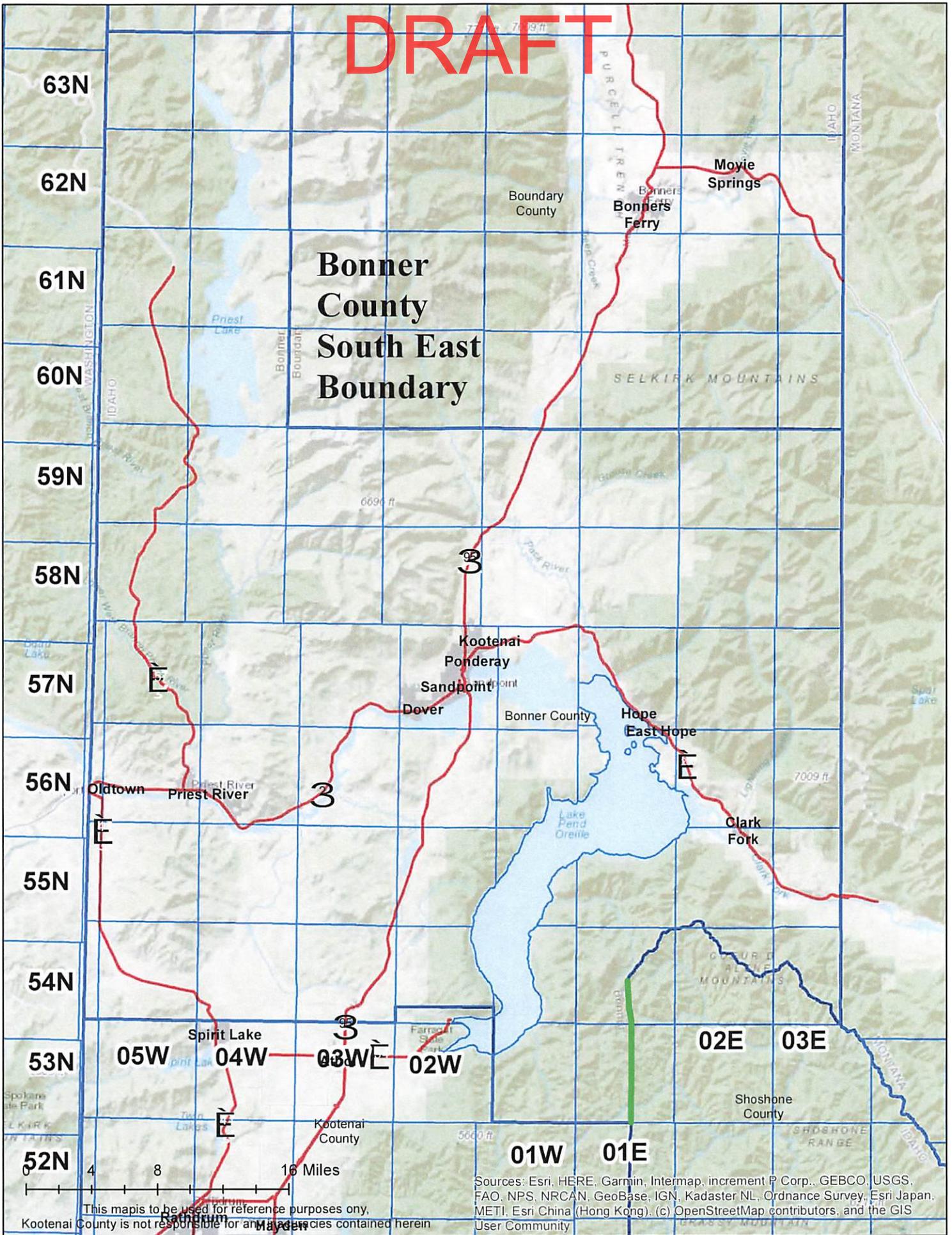


Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

This map is to be used for reference purposes only.
Kootenai County is not responsible for any inaccuracies contained herein

DRAFT

Bonner County South East Boundary

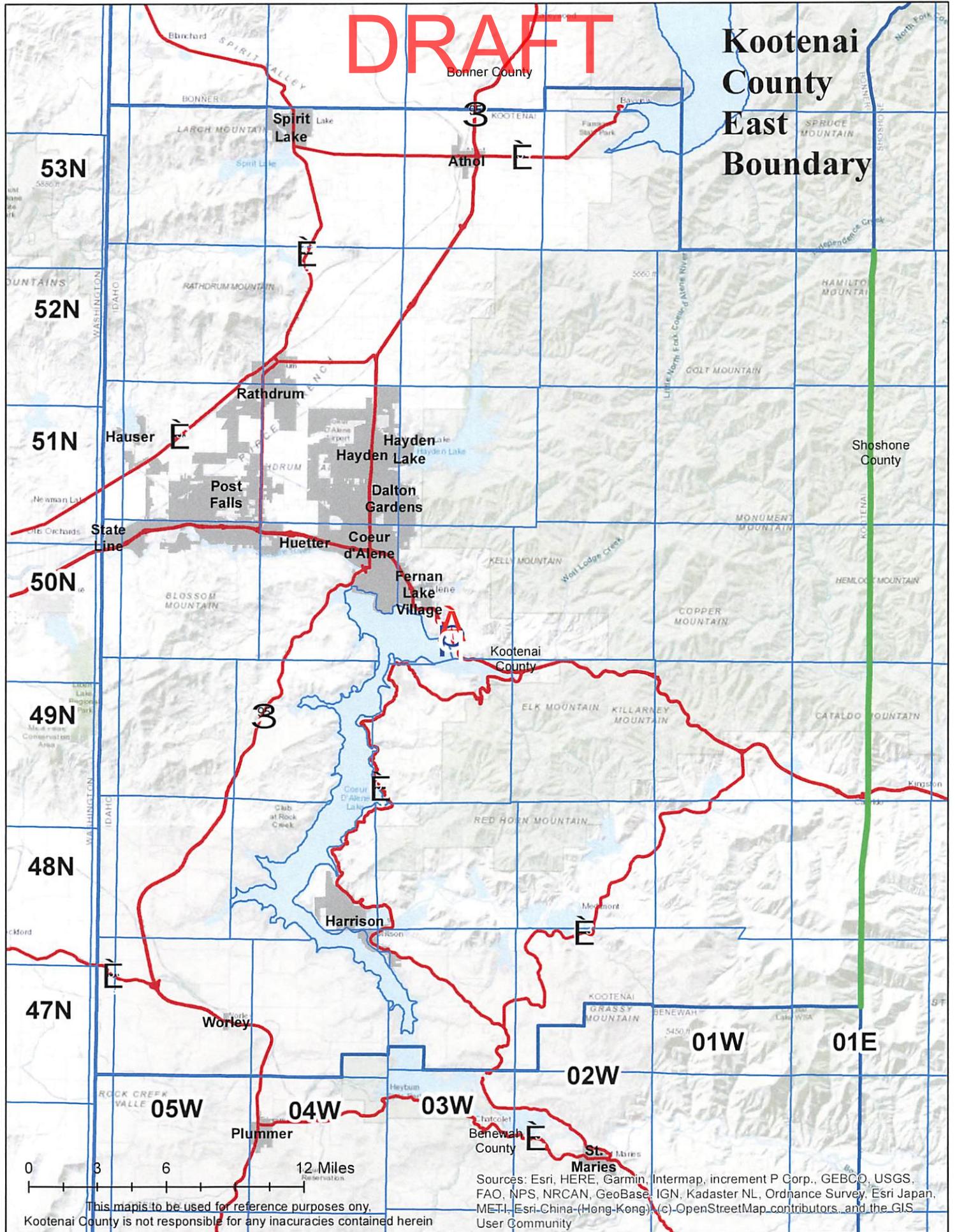


Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

This map is to be used for reference purposes only.
Kootenai County is not responsible for any agencies contained herein

DRAFT

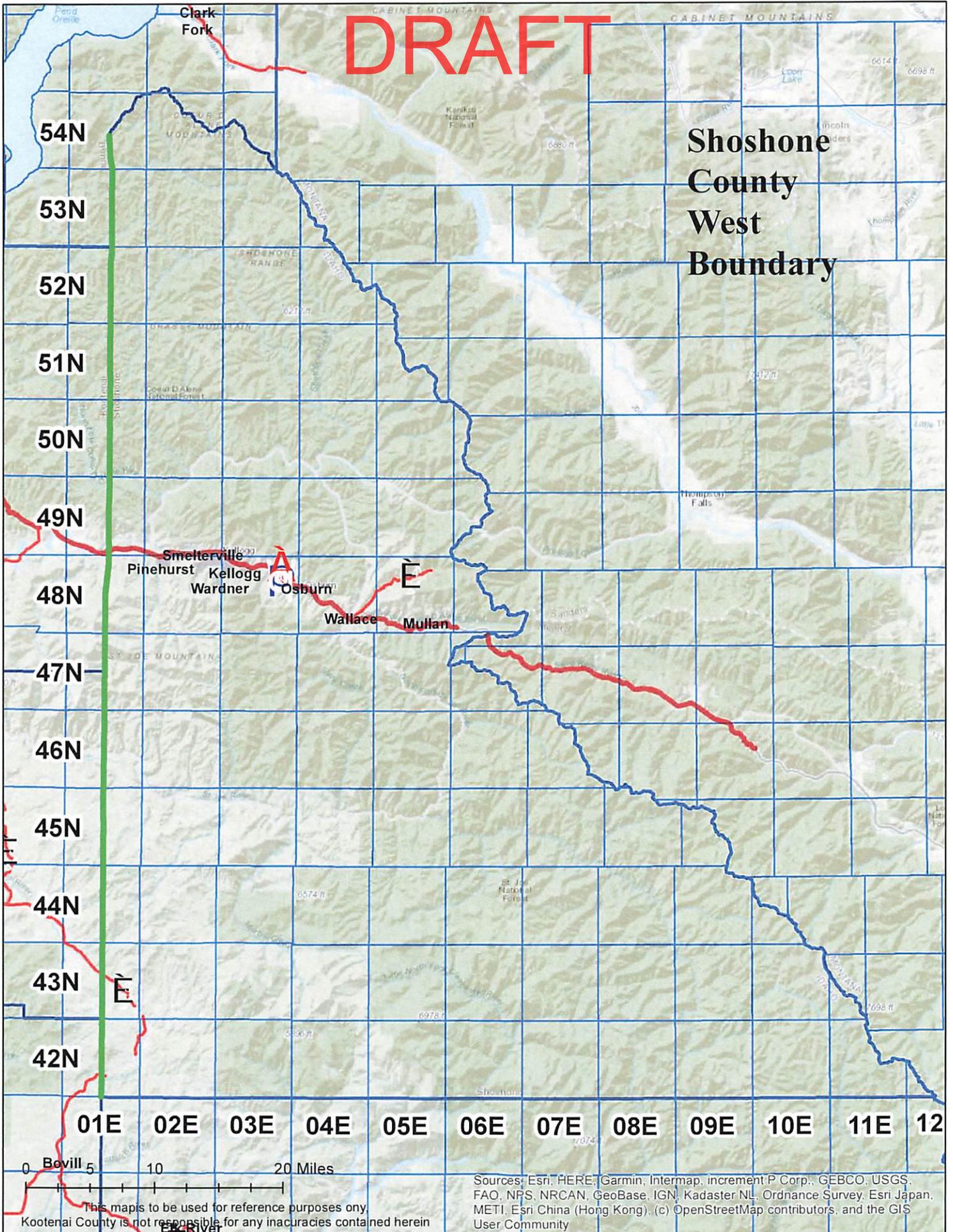
Kootenai County East Boundary



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), Swisstopo, Mapbox, (c) OpenStreetMap contributors, and the GIS User Community

DRAFT

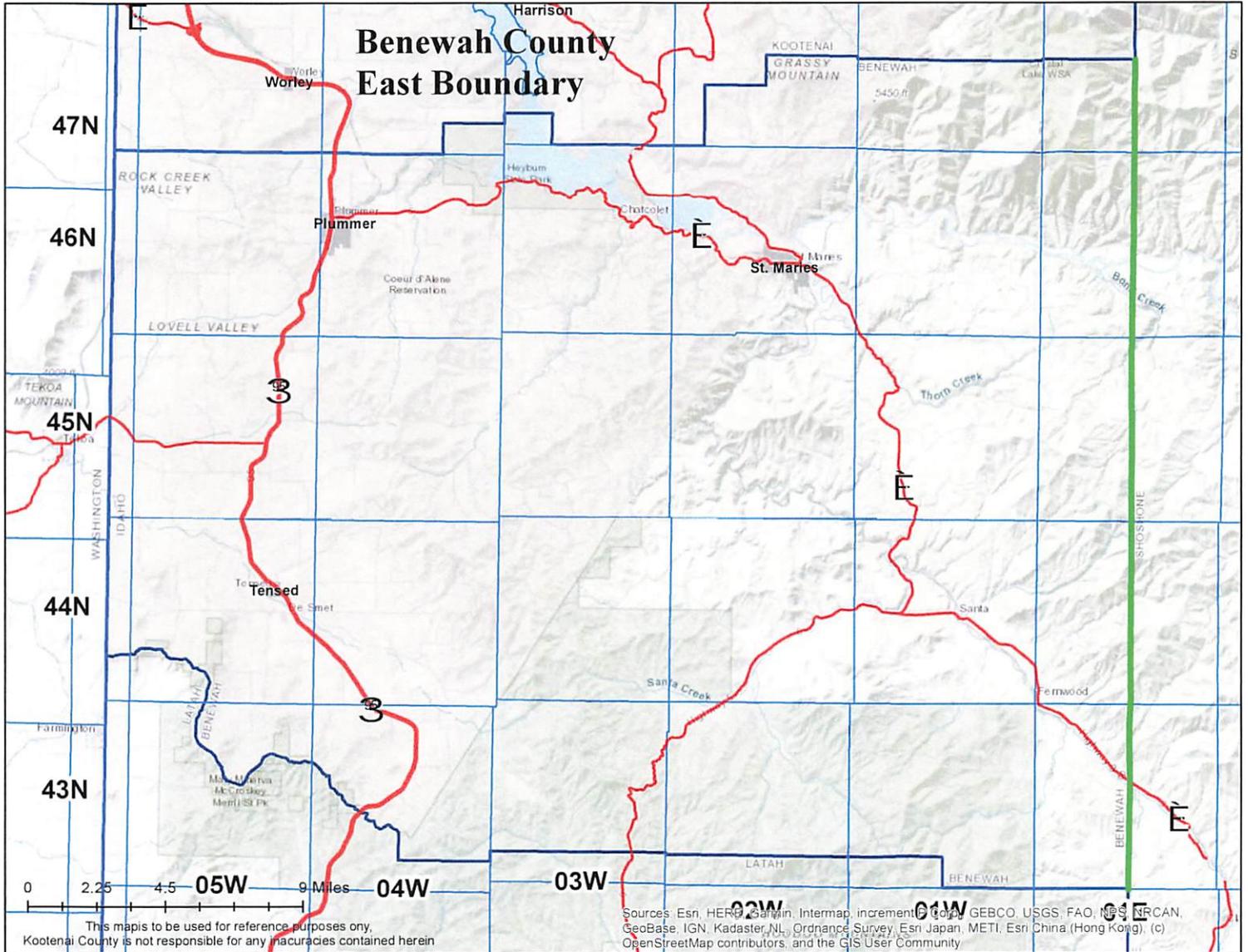
Shoshone County West Boundary



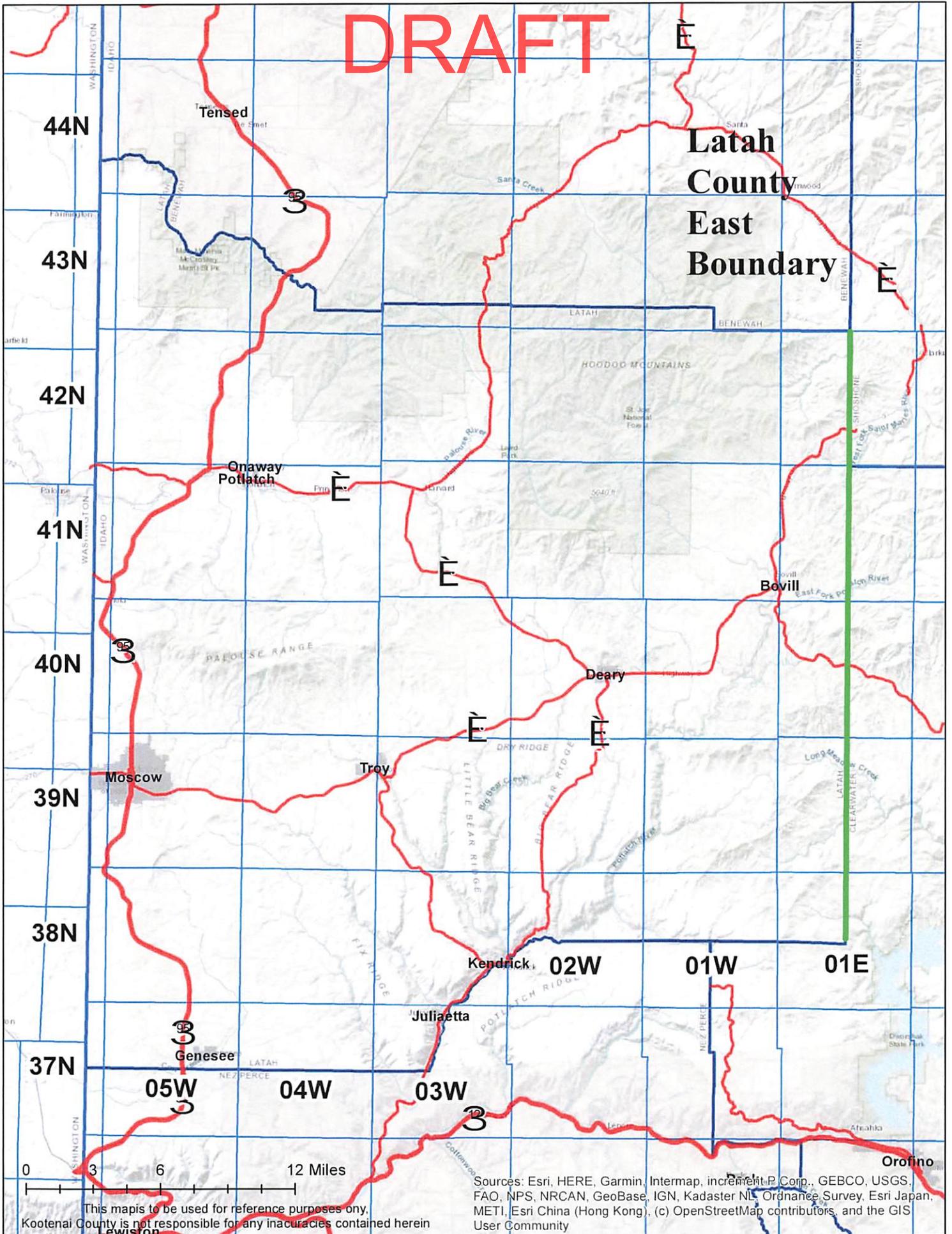
This map is to be used for reference purposes only.
Kootenai County is not responsible for any inaccuracies contained herein.

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

DRAFT



DRAFT

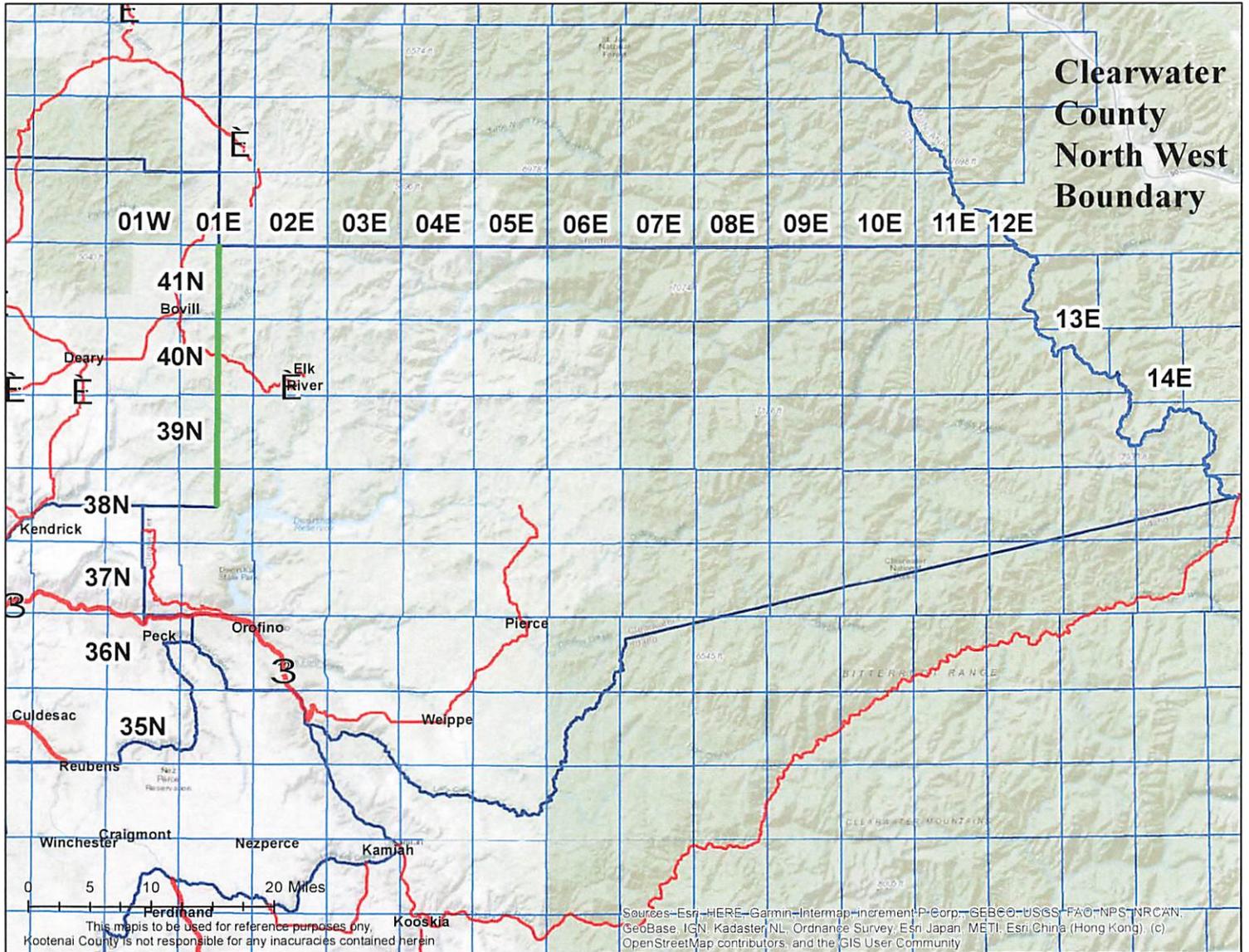


Latah County East Boundary

This map is to be used for reference purposes only. Kootenai County is not responsible for any inaccuracies contained herein.

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

DRAFT



DRAFT
(Leave blank for recording info)

BENEWAH COUNTY ORDINANCE NO. _____
BONNER COUNTY ORDINANCE NO. _____
CLEARWATER COUNTY ORDINANCE NO. _____
KOOTENAI COUNTY ORDINANCE NO. _____
LATAH COUNTY ORDINANCE NO. 398
SHOSHONE COUNTY ORDINANCE NO. _____

ADOPTION OF THE SIX COUNTY BOUNDARY ADJUSTMENT ORDINANCE

**A JOINT ORDINANCE BETWEEN BENEWAH, BONNER, CLEARWATER,
KOOTENAI, LATAH, AND SHOSHONE COUNTIES TO ENTER INTO THE MULTI-
JURISDICTIONAL CHANGE OF THE COMMON BOUNDARY LINE OF SAID
COUNTIES.**

WHEREAS, Benewah, Bonner, Clearwater, Kootenai, Latah, and Shoshone counties are presently bounded by a common line which is described as “a line due North from the mouth of the North Fork of the Clearwater River” as per Idaho Code §§ 31-107, 31-111, 31-120, 31-130, 31-131, and 31-142. Said statutory line is both impractical & unmanageable; the most feasible solution is to abandon said line in favor of a boundary defined by Public Land Survey System (PLSS) monuments, which herein after is referred to as the SIX COUNTY BOUNDARY; and

WHEREAS, said statutory line is a line of longitude and therefore is not parallel to any land parcel boundaries based upon the Public Land Survey System (PLSS), i.e., parcels described from a township, range, section, or section subdivision. Also, the “mouth” of the North Fork of the Clearwater River is ambiguous and subject to multiple interpretations; Surveying parcels adjoining said line and marking the statutory county line on the ground is difficult and expensive; and

WHEREAS, the first documented attempt to locate any segment of said statutory line was a survey by Miller & Loring in 1886 commissioned by Kootenai & Shoshone Counties to

DRAFT

determine the location of Cataldo, Idaho. This survey determined the mouth of the North Fork of the Clearwater River to be 3 miles and 1230 feet east of the Boise Meridian; and set 2 monuments to define a portion of the boundary between Kootenai and Shoshone counties near the St. Joseph River and the Coeur d'Alene River; neither monument has survived; and

WHEREAS, Benewah, Bonner, Clearwater, Kootenai, Latah, and Shoshone County Assessors over the years have resorted to an informal agreement to locate said county boundary. Most county records depict the boundary at three sections and 1320 feet east of the Boise Meridian; however, many landowner deeds describe the boundary to be three sections and 1230 feet of the Boise Meridian; both being contrary to the statutory boundary definition as per the above Idaho Codes; and

WHEREAS, the proposed SIX COUNTY BOUNDARY defined by Public Land Survey System (PLSS) monuments, features the following statistics and advantages:

1. The said county line is relatively remote, traversing mostly mountainous forested lands.
2. The SIX COUNTY BOUNDARY spans seventeen (17) townships from fifty-four (54) north to thirty-eight (38) north and is over 100 miles in length when the east-west portions are included.
3. It runs from the northwest corner of Shoshone County described as the intersection of the crest of the Coeur d'Alene range of mountains and the west line of section twenty-two (22), township fifty-four (54) north, range one (1) east, of the Boise Meridian to the southeast corner of Latah County described as the southeast corner of section 16, township thirty-eight (38) north, range one (1) east, of the Boise Meridian.
4. The proposed new boundary will follow Public Land Survey System (PLSS) lines including section lines, mid-section lines, sixteenth section lines, and along with duly surveyed property lines.
5. To ensure boundary stability, all existing survey monuments that have ever been established to define the county line have been held as such.
6. A total of 117 existing metal PLSS monuments from modern land surveys are well dispersed along the SIX COUNTY BOUNDARY; except for the five most northern townships which traverse a solid block of US Forest Service land where only original General Land Office (GLO) surveys of 1905 thru 1937 will mark the new boundary.
7. Three categories of landowners adjoin the SIX COUNTY BOUNDARY: federal and state agency lands (57%); corporate timberland owners (35%); and small private landowners (8%).
8. Adopting the SIX COUNTY BOUNDARY requires no land surveying expense. The proposed solution shifts the legal county borders approximately $\frac{1}{4}$ mile to one of four (4) line segment types: section lines, mid-section lines, sixteenth section lines, or duly surveyed property lines.
9. A minimum of nine (9) east-west segments are necessary because of township offsets where section lines for adjoining townships do not align, to allow for the curvature of the earth. To minimize the number of east-west segments, the transitions from one line segment type to another are on these township-offset lines when possible.

DRAFT

10. This zig-zag approach minimizes net acreage transfers between adjoining counties thereby lessening the impact on property tax revenues and federal payments in lieu of taxes, while using a given line segment type for the longest length possible.
11. The SIX COUNTY BOUNDARY strikes a balance between minimizing the net transfers of acreage between adjoining counties and maximizing the number of existing metal corner monuments defining the boundary.
12. There are numerous locations along the statutory line where title issues exist due to conflicting legal descriptions in adjoining counties e.g. the deed in Benewah County reads W1/2 NW1/4 less the East 90 feet; and the adjoining parcel in Shoshone County reads E1/2 NW1/4. Defining a precise county boundary will not determine who gets the 90 ft. strip of no-man's land; but a defined county boundary is the first step to resolve these title issues which of course are legal matters.
13. From townships forty-nine (49) north through thirty-eight (38) north, there are only 7 gaps between monuments exceeding 1 mile in length; the longest of which is 3 ½ miles.
14. Landowners adjoining the boundary will know precisely where the county line is and will be able to better manage their lands in accordance with ordinances of those respective counties.
15. Not one person resides within the areas to be transferred to the adjoining county. Elections for affected electors as per Idaho Code § 31-212 are not required.
16. The legal county boundary will be marked on the ground; will coincide with assessor tax rolls; and will agree with Idaho Code.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT, Benewah, Bonner, Clearwater, Kootenai, Latah, and Shoshone counties are hereby in favor of shifting their respective adjoining boundary lines to follow the below described SIX COUNTY BOUNDARY and as depicted on the attached maps:

COMMENCING at a point where the township line between townships forty-one (41) and forty-two (42) north, intersects the western boundary of the state of Montana;

Thence in a northerly direction along said boundary and with the Bitter Root range of mountains until the said range turns in a westerly direction and is called Coeur d'Alene range.

Thence with the said Coeur d'Alene range of mountains in a westerly direction until a point is attained ~~north of the mouth of the North Fork of the Clearwater river~~ on the west line of section 22, township fifty-four (54) north, range one east of the Boise Meridian; which here after will be the Northwest corner of Shoshone County, with Bonner County to the North & West; and the **POINT OF BEGINNING** of the new west boundary of Shoshone County;

Thence south along the section lines, approximately 2 ¾ miles to the southwest corner of section thirty-four (34), township fifty-four (54) north, range one (1) east, of the Boise Meridian;

Thence west along the township line, approximately 0.64 chain (42.24 ft.) to the northwest corner of section three (3), township fifty-three (53) north, range one (1) east, of the Boise Meridian;

DRAFT

Thence south along the section lines, approximately 2 miles to the southwest corner of section ten (10), township fifty-three (53) north, range one (1) east, of the Boise Meridian;

Thence east along the section line, approximately ½ mile to the south quarter corner of section ten (10), township fifty-three (53) north, range one (1) east, of the Boise Meridian;

Thence south along the mid-section lines, approximately 4 miles to the south quarter corner of section thirty-four (34), township fifty-three (53) north, range one (1) east, of the Boise Meridian, which here after will be the southeast corner of Bonner County with Shoshone County to the east & south;

Thence west along the township line, approximately 32.24 chains (2128 ft.) to the northwest corner of section three (3), township fifty-two (52) north, range one (1) east, of the Boise Meridian, which here after will be the northeast corner of Kootenai County, with Bonner County to the north and Shoshone County to the east;

Thence south along the section lines, approximately 12 miles to the southwest corner of section thirty-four (34), township fifty-one (51) north, range one (1) east, of the Boise Meridian;

Thence east along the township line, approximately ½ mile to the north quarter corner of section three (3), township fifty (50) north, range one (1) east, of the Boise Meridian;

Thence south along the mid-section lines, approximately 6 miles to the south quarter corner of section thirty-four (34), township fifty (50) north, range one (1) east, of the Boise Meridian;

Thence west along the township line, approximately 3.74 ch. (247 ft.) to the north quarter corner of section three (3), township forty-nine (49) north, range one (1) east, of the Boise Meridian;

Thence south along the mid-section lines, approximately 2 miles to the south quarter corner of section ten (10), township forty-nine (49) north, range one (1) east, of the Boise Meridian;

Thence west along the section line, approximately ¼ mile to the west sixteenth corner of sections ten (10) & fifteen (15), township forty-nine (49) north, range one (1) east, of the Boise Meridian;

Thence south along the sixteenth section subdivision lines, approximately 4 miles to the west sixteenth corner of section thirty-four (34), township forty-nine (49) north, range one (1) east, of the Boise Meridian;

Thence west along the township line, approximately 3.40 chains (224 feet) to the west sixteenth corner of section three (3), township forty-eight (48) north, range one (1) east, of the Boise Meridian;

Thence south along the sixteenth section subdivision lines, approximately 5½ miles to the center west sixteenth corner of section thirty-four (34);

Thence west along the section subdivision line, approximately 90 feet a duly surveyed property corner monument;

DRAFT

Thence south along the property line, approximately ½ mile to a duly surveyed property corner monument on the township line;

Thence east along the township line, approximately 90 feet to the west sixteenth corner of section thirty-four (34), township forty-eight (48) north, range one (1) east, of the Boise Meridian;

Thence east along the township line, approximately ¼ mile to the south quarter corner of section thirty-four (34), township forty-eight (48) north, range one (1) east, of the Boise Meridian;

Thence east along the township line, approximately 1.55 chains (102 feet) to the North quarter corner of section three (3), township forty-seven (47) north, range one (1) east, of the Boise Meridian;

Thence south along the mid-section lines, approximately 3 miles to the south quarter corner of section fifteen (15), township forty-seven (47) north, range one (1) east, of the Boise Meridian; which here after will be the southeast corner of Kootenai County, with Shoshone County to the east & south;

Thence west along the section line, approximately ½ mile to the northwest corner of section twenty-two (22), township forty-seven (47) north, range one (1) east, of the Boise Meridian; which here after will be the northeast corner of Benewah County, with Kootenai County to the north and Shoshone County to the east;

Thence south along the section lines, approximately 2 miles to the southwest corner of section twenty-seven (27);

Thence east along the section line approximately ½ mile to the south quarter corner of section twenty-seven (27);

Thence south along the mid-section lines, approximately 4 miles to the south quarter corner of section fifteen (15), township forty-six (46) north, range one (1) east, of the Boise Meridian;

Thence west along the section line approximately ¼ mile to the west sixteenth corner of section fifteen (15) & section twenty-two (22);

Thence south along the sixteenth section subdivision line, approximately 1 mile to the west sixteenth corner of section twenty-two (22) & section twenty-seven (27);

Thence east along the section line approximately ¼ mile to the north quarter corner of section twenty-seven (27);

Thence south along the mid-section lines, approximately 2 miles to the south quarter corner of section thirty-four (34), township forty-six (46) north, range one (1) east, of the Boise Meridian;

Thence west along the township line, approximately ½ mile to the northwest corner of section three (3), township forty-five (45) north, range one (1) east, of the Boise Meridian;

DRAFT

Thence south along the section lines, approximately 6 miles to the southwest corner of section thirty-four (34), township forty-five (45) north, range one (1) east, of the Boise Meridian;

Thence east along the township line, approximately 14.24 chains (940 feet) to the west sixteenth corner of section three (3), township forty-four (44) north, range one (1) east, of the Boise Meridian;

Thence south along the sixteenth section subdivision lines, approximately 12 miles to the west sixteenth corner of section thirty-four (34), township forty-three (43) north, range one (1) east, of the Boise Meridian; which here after will be the southeast corner of Benewah County, with Shoshone County to the east & south;

Thence west along the township line, approximately 15.50 chains (1023 feet) to the northwest corner of section three (3), township forty-two (42) north, range one (1) east, of the Boise Meridian; which here after will be the northeast corner of Latah County, with Benewah County to the north & Shoshone County to the east;

Thence south along the section lines, approximately 2 miles to the southwest corner of section ten (10); township forty-two (42) north, range one (1) east, of the Boise Meridian;

Thence east along the section line, approximately ½ mile to the south quarter corner of section ten (10); township forty-two (42) north, range one (1) east, of the Boise Meridian;

Thence south along the mid-section lines, approximately 2 miles to the south quarter corner of section twenty-two (22); township forty-two (42) north, range one (1) east, of the Boise Meridian;

Thence west along the section line, approximately ¼ mile to the west sixteenth corner of sections twenty-two (22) & twenty-seven (27);

Thence west along the section line, 90 feet to a duly surveyed property corner monument;

Thence south along the property line, approximately ½ mile to a duly surveyed property corner monument;

Thence east along the section subdivision line, 90 feet to the center west sixteenth corner of section twenty-seven (27);

Thence south along sixteenth section subdivision lines, approximately 1 ½ miles to the west sixteenth corner of sections thirty-four (34) & three (3), township forty-two (42) north & township forty-one (41) north, range one (1) east, of the Boise Meridian;

Thence east along the township line, approximately ¼ mile to the north quarter corner of section three (3), township forty-one (41) north, range one (1) east, of the Boise Meridian;

Thence south along mid-section lines, approximately 6 miles to the south quarter corner of section thirty-four (34), township forty-one (41) north, range one (1) east, of the Boise Meridian;

DRAFT

Thence west along the township line, approximately 22.8 chains (1505 ft.) to the west sixteenth corner of section three (3), township forty (40) north, range one (1) east, of the Boise Meridian;

Thence south along sixteenth section subdivision lines, approximately 1 mile to the west sixteenth corner of sections three (3) & ten (10), township forty (40) north, range one (1) east, of the Boise Meridian;

Thence west along the section line, 90 feet to a duly surveyed property corner monument;

Thence south along the property line, approximately ¼ mile to a duly surveyed property corner monument;

Thence east along the section subdivision line, 90 feet to the northwest sixteenth corner of section ten (10);

Thence south along sixteenth section subdivision lines, approximately 4 ¾ miles to the west sixteenth corner of sections thirty-four (34) & three (3), townships forty (40) north & thirty-nine (39) north, range one (1) east, of the Boise Meridian;

Thence west along the township line, approximately 90 feet to an un-monumented point;

Thence south approximately ½ mile to a duly surveyed property corner monument;

Thence south along the property line approximately ½ mile to a duly surveyed property corner on the south line of section 3, township thirty-nine (39) north, range one (1) east, of the Boise Meridian;

Thence west along the section line approximately 1230 feet to northeast corner of Section 9;

Thence south along section lines, approximately 5 miles to the southeast corner of section thirty-three (33), township thirty-nine (39) north, range one (1) east, of the Boise Meridian;

Thence east along the township line, approximately 5.83 chains (385 feet) to the northeast corner of section four (4), township thirty-eight (38) north, range one (1) east, of the Boise Meridian;

Thence south along section lines, approximately 3 miles to the middle line of the township, and the southeast corner of section 16, township thirty-eight (38) north, range one (1) east, of the Boise Meridian; which here after will be the southeast corner of Latah County with Clearwater County to the east & south; and the **TERMINUS** of the new SIX COUNTY BOUNDARY.

BE IT FURTHER RESOLVED, Benewah, Bonner, Clearwater, Kootenai, Latah, and Shoshone counties do hereby request the Idaho Legislature to pass a bill to re-define the boundaries of said counties to conform to the above referenced legal description and as depicted on the attached maps.

DRAFT

BE IT FURTHER RESOLVED, Benewah, Bonner, Clearwater, Kootenai, Latah, and Shoshone counties do hereby request that the State of Idaho grant Benewah, Bonner, Clearwater, Kootenai, Latah, and Shoshone counties an appropriation of \$10,000 each to defray the staff expenses for parcel transfer expenses and updating the assessor tax rolls to redefine the boundaries of said counties to conform to the above referenced legal description and as depicted on the attached maps.

BE IT FURTHER RESOLVED, Benewah, Bonner, Clearwater, Kootenai, Latah, and Shoshone counties do hereby **WAIVE** all recording fees that landowners might incur to amend deeds for land parcels transferred to the adjoining counties to conform to the above referenced legal description and as depicted on the attached maps; for a period of one year from the date that the governor signs said bill into law.

This Ordinance is duly approved and adopted by the Board of Benewah County Commissioners on the _____ day of _____, 2023.

**BOARD OF COUNTY COMMISSIONERS
Benewah County, Idaho**

Philip R. Lampert, Chair

Robert Short, Commissioner

ATTEST:

Deputy Clerk

Mark L. Reynolds, Commissioner

DRAFT

This Ordinance is duly approved and adopted by the Board of Bonner County

Commissioners on the _____ day of _____, 2023.

**BOARD OF COUNTY COMMISSIONERS
Bonner County, Idaho**

Steven Bradshaw, Chair

Asia Williams, Commissioner

ATTEST:

Deputy Clerk

Luke Omodt, Commissioner

This Ordinance is duly approved and adopted by the Board of Clearwater County

Commissioners on the _____ day of _____, 2023.

**BOARD OF COUNTY COMMISSIONERS
Clearwater County, Idaho**

Vince Frazier, Chair

Rick Miller, Commissioner

ATTEST:

Deputy Clerk

Mike Ryan, Commissioner

DRAFT

This Ordinance is duly approved and adopted by the Board of Kootenai County

Commissioners on the _____ day of _____, 2023.

**BOARD OF COUNTY COMMISSIONERS
Kootenai County, Idaho**

Leslie Duncan, Chair

Bruce E. Mattare, Commissioner

ATTEST:

Deputy Clerk

Bill Brooks, Commissioner

This Ordinance is duly approved and adopted by the Board of Latah County

Commissioners on the _____ day of _____, 2023.

**BOARD OF COUNTY COMMISSIONERS
Latah County, Idaho**

Kathie LaFortune, Chair

Thomas C. Lamar, Commissioner

ATTEST:

Deputy Clerk

John Bohman, Commissioner

DRAFT

This Ordinance is duly approved and adopted by the Board of Shoshone County Commissioners on the _____ day of _____, 2023.

**BOARD OF COUNTY COMMISSIONERS
Shoshone County, Idaho**

David Dose, Chair

Tracy Casady, Commissioner

ATTEST:

Deputy Clerk

Jeff Zimmerman, Commissioner

DRAFT



Bonner County Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

CLERK
Item #1

May 30, 2023

Memorandum

To: Commissioners

Re: FY23 Claims & Demands in Batch #17

The Auditor's Office presented the FY23 Claims Batch #17 \$676,265.39 & Demands in Batch #17 \$263,131.77; Totaling \$939,397.16

A suggested motion would be: **I move to approve payment of the FY23 Claims and Demands in Batch #17 Totaling \$939,397.16**

Recommendation Acceptance: yes no _____ Date: _____
Steve Bradshaw, Chairman

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 05/24/2023 WARRANT: BOC1723 AMOUNT: \$ 676,265.39

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
80	ALPINE FIRE PROTECTION 1 03450 7420	00001		INV	05/11/2023	5657	135441	
			SHERADMIN	REPEQUIP		120.00		
			Invoice Net			120.00		
				CHECK TOTAL		120.00		-----
4700	AMAZON CAPITAL SERVICE 1 03457 7040	00001		INV	05/09/2023	1CN6-CRP3-J1T6	135297	
			SHERAUTO	REPAIR		46.27		
			Invoice Net			46.27		
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		INV	05/09/2023	1MV3-DLKL-HFLP	135317	
			SHERCLCREC	OFFICE		8.77		
			Invoice Net			8.77		
4700	AMAZON CAPITAL SERVICE 1 34180 8940	00001		INV	05/11/2023	1HNH-L4C6-4K66	135440	
			JUST-GENEX	COMP SUPP		127.93		
			Invoice Net			127.93		
4700	AMAZON CAPITAL SERVICE 1 03479 8590	00001		INV	05/16/2023	1HMC-GLW7-DKCD	135611	
			MARINE PTR	EQUIPMENT		86.39		
			Invoice Net			86.39		
4700	AMAZON CAPITAL SERVICE 1 03479 6530	00001		INV	05/16/2023	1TQF-WK6Y-TQP9	135612	
			MARINE PTR	OFFICE		32.58		
			Invoice Net			32.58		
4700	AMAZON CAPITAL SERVICE 1 03461 6720	00001		INV	05/16/2023	1NQX-QM3G-FV9M	135613	
			JAILDETENT	SM ASSETS		103.49		
			Invoice Net			103.49		
4700	AMAZON CAPITAL SERVICE 1 03479 8660	00001		INV	05/16/2023	1QXY-DXQN-1T14	135614	
			MARINE PTR	EQUIPSML		19.98		
			Invoice Net			19.98		
4700	AMAZON CAPITAL SERVICE 1 03461 6530	00001		INV	05/16/2023	1WWQ-HHJQ-6F9R	135615	
			JAILDETENT	OFFICE		350.56		
			Invoice Net			350.56		
4700	AMAZON CAPITAL SERVICE 1 03461 8060	00001		INV	05/22/2023	1JXX-PWQ4-VPHR	135861	
			JAILDETENT	MEDICAL		98.77		
			Invoice Net			98.77		
4700	AMAZON CAPITAL SERVICE 1 03479 8590	00001		CRM	05/22/2023	1WXW-DMYF-76YK	135868	
			MARINE PTR	EQUIPMENT		-86.39		
			Invoice Net			-86.39		
				CHECK TOTAL		788.35		-----
1871	APS INC. 1 00118 6750	00001		INV	05/22/2023	88186	135907	
			GENEXP	POSTAGE		792.12		
			Invoice Net			792.12		
				CHECK TOTAL		792.12		-----
5770	ALAN W BRAMWELL 1 047 8994	00002		INV	05/17/2023	No. ARLM00200	135751	
			GRANT	DEMGRANTS		2,890.00		
			Invoice Net			2,890.00		
				CHECK TOTAL		2,890.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1880	ARMY SURPLUS STORE 1 03453 7710	00001		INV	05/11/2023	013831620 345.95 345.95 Invoice Net	135459	
1880	ARMY SURPLUS STORE 1 03453 7710	00001		INV	05/22/2023	013832650 345.95 345.95 Invoice Net	135857	
						CHECK TOTAL	691.90	-----
1883	ARROW CONSTRUCTION SUP 1 038 7520	00001		INV	05/19/2023	367431 185.22 185.22 Invoice Net	135833	
						CHECK TOTAL	185.22	-----
1889	AUDIOLOGY RESEARCH ASS 1 03461 6830	00001		INV	05/22/2023	86920 33.00 33.00 Invoice Net	135872	
						CHECK TOTAL	33.00	-----
1895	AUTO ELECTRIC CO. 1 03457 7040	00001		INV	05/11/2023	39971 1,029.19 1,029.19 Invoice Net	135446	
						CHECK TOTAL	1,029.19	-----
1900	AVISTA UTILITIES 1 002 6930 2 002 6880	00001		INV	05/16/2023	7479400000MAY23 453.37 510.47 963.84 Invoice Net	135628	
1900	AVISTA UTILITIES 1 00118 6930 2 00118 6980	00001		INV	05/16/2023	3404270000MAY23 182.91 67.72 250.63 Invoice Net	135676	
1900	AVISTA UTILITIES 1 00118 6930	00001		INV	05/16/2023	4444220000MAY23 165.06 165.06 Invoice Net	135677	
1900	AVISTA UTILITIES 1 00118 6930 2 00118 6980	00001		INV	05/16/2023	8555200000MAY23 1,809.82 305.38 2,115.20 Invoice Net	135678	
1900	AVISTA UTILITIES 1 030 6980	00001		INV	05/16/2023	8099830000MAY23 37.71 37.71 Invoice Net	135679	
1900	AVISTA UTILITIES 1 038 6930	00001		INV	05/15/2023	5066940000MAY23 16.57 16.57 Invoice Net	135690	
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	05/22/2023	2021560000MAY23 15.66 15.66 Invoice Net	135908	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900	AVISTA UTILITIES	00001		INV	05/22/2023	5329760000MAY23	135910	
	1 00118 6980			GENEXP	OTHER UTIL	581.69		
				Invoice Net		581.69		
1900	AVISTA UTILITIES	00001		INV	05/22/2023	5803520000MAY23	135911	
	1 00118 6980			GENEXP	OTHER UTIL	1,643.74		
				Invoice Net		1,643.74		
1900	AVISTA UTILITIES	00001		INV	05/22/2023	4679400000MAY23	135912	
	1 00118 6980			GENEXP	OTHER UTIL	80.06		
				Invoice Net		80.06		
1900	AVISTA UTILITIES	00001		INV	05/22/2023	8679400000MAY23	135913	
	1 00118 6980			GENEXP	OTHER UTIL	250.73		
				Invoice Net		250.73		
1900	AVISTA UTILITIES	00001		INV	05/22/2023	5925930000MAY23	135914	
	1 00118 6980			GENEXP	OTHER UTIL	7.07		
				Invoice Net		7.07		
1900	AVISTA UTILITIES	00001		INV	05/22/2023	8658940000MAY23	135916	
	1 00118 6980			GENEXP	OTHER UTIL	180.96		
				Invoice Net		180.96		
1900	AVISTA UTILITIES	00001		INV	05/22/2023	1566410000MAY23	135918	
	1 00118 6980			GENEXP	OTHER UTIL	236.17		
				Invoice Net		236.17		
1900	AVISTA UTILITIES	00001		INV	05/22/2023	5107150000MAY23	135919	
	1 00118 6980			GENEXP	OTHER UTIL	84.36		
				Invoice Net		84.36		
1900	AVISTA UTILITIES	00001		INV	05/22/2023	5555200000MAY23	135921	
	1 00118 6930			GENEXP	ELECTRIC	149.71		
	2 00118 6980			GENEXP	OTHER UTIL	83.19		
				Invoice Net		232.90		
1900	AVISTA UTILITIES	00001		INV	05/22/2023	6555200000MAY23	135922	
	1 00118 6930			GENEXP	ELECTRIC	202.99		
	2 00118 6980			GENEXP	OTHER UTIL	55.70		
				Invoice Net		258.69		
1900	AVISTA UTILITIES	00001		INV	05/22/2023	7555200000MAY23	135924	
	1 00118 6930			GENEXP	ELECTRIC	185.85		
	2 00118 6980			GENEXP	OTHER UTIL	17.68		
				Invoice Net		203.53		
1900	AVISTA UTILITIES	00001		INV	05/22/2023	1695020000MAY23	135925	
	1 00118 6980			GENEXP	OTHER UTIL	156.28		
				Invoice Net		156.28		
1900	AVISTA UTILITIES	00001		INV	05/22/2023	0861150000MAY23	135926	
	1 00118 6930			GENEXP	ELECTRIC	3,503.10		
	2 00118 6980			GENEXP	OTHER UTIL	224.63		
				Invoice Net		3,727.73		
1900	AVISTA UTILITIES	00001		INV	05/22/2023	0658340000MAY23	135927	
	1 00355 6930			AIRSANDPT	ELECTRIC	27.65		
				Invoice Net		27.65		
1900	AVISTA UTILITIES	00001		INV	05/22/2023	6865650000MAY23	135928	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00355 6930		AIRSANDPT	ELECTRIC		82.37		
			Invoice Net			82.37		
1900	AVISTA UTILITIES		00001	INV	05/22/2023	6239320000MAY23	135929	
	1 00355 6930		AIRSANDPT	ELECTRIC		21.76		
			Invoice Net			21.76		
1900	AVISTA UTILITIES		00001	INV	05/22/2023	0569720000MAY23	135930	
	1 00355 6930		AIRSANDPT	ELECTRIC		56.21		
	2 00355 6980		AIRSANDPT	OTHER UTIL		41.42		
			Invoice Net			97.63		
1900	AVISTA UTILITIES		00001	INV	05/22/2023	1108050000MAY23	135931	
	1 00355 6930		AIRSANDPT	ELECTRIC		27.10		
			Invoice Net			27.10		
1900	AVISTA UTILITIES		00001	INV	05/22/2023	2877230000MAY23	135932	
	1 00355 6930		AIRSANDPT	ELECTRIC		15.73		
			Invoice Net			15.73		
						CHECK TOTAL		11,480.82
113	BLACKTAIL SMALL ENGINE		00001	INV	05/11/2023	2357	135468	
	1 027 7520		WEEDS	REPOTHER		64.90		
			Invoice Net			64.90		
						CHECK TOTAL		64.90
5805	BLANCHARD GRANGE #440		00000	INV	05/23/2023	100May2023	135955	
	1 00404 6770		ELECT-MAY	RENTALS		210.00		
			Invoice Net			210.00		
						CHECK TOTAL		210.00
4734	BO CO TREAS FTO PACIFI		00000	INV	05/05/2023	INV0032110	135095	
	1 024 6220		TORT	COBRA ADM		285.00		
			Invoice Net			285.00		
						CHECK TOTAL		285.00
131	BOB BARKER COMPANY INC		00001	INV	05/16/2023	INV1902878	135668	
	1 03461 8010		JAILDETENT	INMCLOTHIN		109.90		
			Invoice Net			109.90		
131	BOB BARKER COMPANY INC		00001	INV	05/17/2023	INV1903283	135768	
	1 03461 8010		JAILDETENT	INMCLOTHIN		359.98		
			Invoice Net			359.98		
						CHECK TOTAL		469.88
3915	BONNER COUNTY SHERIFF		00001	INV	05/22/2023	APR23PCD	135860	
	1 03453 6440		SHERPATROL	TRAVEL		13.78		
			Invoice Net			13.78		
3915	BONNER COUNTY SHERIFF		00001	INV	05/22/2023	MAY23PCA	135862	
	1 03461 6480		JAILDETENT	PRIS TREXP		9.01		
	2 03461 6480		JAILDETENT	PRIS TREXP		8.69		
			Invoice Net			17.70		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3915	BONNER COUNTY SHERIFF 1 03453 6440	00001		INV	05/22/2023	MAY23PCB 61.46 Invoice Net	135865	
3915	BONNER COUNTY SHERIFF 1 03461 6440	00001		INV	05/22/2023	MAY23PCC 49.33 Invoice Net	135869	
						CHECK TOTAL	142.27	-----
3830	BONNER COUNTY DAILY BE 1 00355 7860	00001		INV	05/21/2023	0000007978-04212023 279.50 Invoice Net	135854	
3830	BONNER COUNTY DAILY BE 1 00355 7860	00001		INV	05/21/2023	0000007978-04282023 234.50 Invoice Net	135855	
						CHECK TOTAL	514.00	-----
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	05/17/2023	BLP2023-0051-2 60.00 Invoice Net	135727	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	05/17/2023	BLP2023-0052 80.00 Invoice Net	135728	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	05/17/2023	BLP2023-0308/0309-2 80.00 Invoice Net	135729	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	05/17/2023	BLP2023-0336 100.00 Invoice Net	135730	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	05/17/2023	BLP2023-0357 100.00 Invoice Net	135731	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	05/17/2023	BLP2023-0380 40.00 Invoice Net	135732	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	05/17/2023	BLP2023-0383 80.00 Invoice Net	135733	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	05/17/2023	BLP2023-0383-2 80.00 Invoice Net	135734	
						CHECK TOTAL	580.00	-----
5102	BONNER MALL PARTNERSHI 1 01261 7660	00001		INV	05/11/2023	JUN23 1,318.78 Invoice Net	135453	
						CHECK TOTAL	1,318.78	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2103	BROWN'S NORTHSIDE 1 00355 7420	00001		INV	05/11/2023	5150753 253.19	135473	
				AIRSANDPT	REPEQUIP	253.19		
				Invoice Net				
2103	BROWN'S NORTHSIDE 1 002 7422	00001		INV	05/16/2023	5151046 50.80	135631	
				RD&BR GEN	REPHEQUIP	50.80		
				Invoice Net		50.80		
				CHECK TOTAL		303.99		-----
6008	CADENCE TEAM, INC 1 00115 9430	00000		INV	05/19/2023	3823 334,724.13	135823	
				TECHNOLOG	CAP - COMP	334,724.13		
				Invoice Net				
6008	CADENCE TEAM, INC 1 00115 9430	00000		INV	05/19/2023	3816 14,187.60	135824	
				TECHNOLOG	CAP - COMP	14,187.60		
				Invoice Net				
				CHECK TOTAL		348,911.73		-----
965	CANON FINANCIAL SERVIC 1 01262 9350	00000		INV	05/22/2023	30510916 39.00	135920	
	2 01262 6790			MOTVEHPR	CAP - LEAS	5.13		
				MOTVEHPR	COPY MACH	44.13		
				Invoice Net				
965	CANON FINANCIAL SERVIC 1 01261 9350	00000		INV	05/22/2023	30510905 142.00	135923	
	2 01261 6790			MOTVEHSDP	CAP - LEAS	7.79		
				MOTVEHSDP	COPY MACH	149.79		
				Invoice Net				
				CHECK TOTAL		193.92		-----
965	CANON FINANCIAL SERVIC 1 00822 7410	00001		INV	05/22/2023	30510849 56.44	135899	
	2 00822 9350			9110PS	REPOFFICE	162.27		
				9110PS	CAP - LEAS	218.71		
				Invoice Net				
965	CANON FINANCIAL SERVIC 1 03450 7420	00001		INV	05/22/2023	30510927 35.25	135900	
	2 03472 9350			SHERADMIN	REPEQUIP	175.00		
				JUSTSHER	CAP - LEAS	210.25		
				Invoice Net				
965	CANON FINANCIAL SERVIC 1 03461 9350	00001		INV	05/22/2023	30510938 167.00	135901	
	2 03461 7420			JAILDETENT	CAP - LEAS	15.97		
				JAILDETENT	REPEQUIP	182.97		
				Invoice Net				
965	CANON FINANCIAL SERVIC 1 00101 9350	00001		INV	05/22/2023	30510971 135.00	135933	
	2 00101 7410			CLERK	CAP - LEAS	87.18		
				CLERK	REPOFFICE	222.18		
				Invoice Net				
965	CANON FINANCIAL SERVIC 1 004 9350	00001		INV	05/22/2023	30510794MAY23 149.00	135934	
	2 004 7420			ELECTIONS	CAP - LEAS	340.24		
				ELECTIONS	REPEQUIP	489.24		
				Invoice Net				
				CHECK TOTAL		1,323.35		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
966	CANON SOLUTIONS AMERIC 1 03461 7420	00001		INV	05/09/2023	6004095405 8.94 8.94 Invoice Net	135293	
966	CANON SOLUTIONS AMERIC 1 00122 7410	00001		INV	05/05/2023	6004171131 56.49 56.49 Invoice Net	135488	
966	CANON SOLUTIONS AMERIC 1 03473 7410	00001		INV	05/15/2023	6004169316 77.45 77.45 Invoice Net	135509	
966	CANON SOLUTIONS AMERIC 1 00123 6790	00001		INV	05/17/2023	6004116425 8.79 8.79 Invoice Net	135722	
						CHECK TOTAL	151.67	-----
186	CINTAS CORPORATION #60 1 038 7710	00001		INV	05/15/2023	4154149126.2 12.37 12.37 Invoice Net	135695	
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	05/17/2023	4155169148 21.19 21.19 Invoice Net	135764	
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	05/22/2023	4156004083 64.21 64.21 Invoice Net	135856	
						CHECK TOTAL	97.77	-----
222	CLYDE'S TOWING LLC 1 00118 7040	00001		INV	05/15/2023	28268 137.10 137.10 Invoice Net	135528	
						CHECK TOTAL	137.10	-----
2592	CO-OP GAS AND SUPPLY C 1 047 8994	00001		INV	05/08/2023	31576.2 26.29 26.29 Invoice Net	135122	
2592	CO-OP GAS AND SUPPLY C 1 00355 6540	00001		INV	05/11/2023	30057 108.51 108.51 Invoice Net	135472	
2592	CO-OP GAS AND SUPPLY C 1 047 8994	00001		INV	05/15/2023	79608 42.89 42.89 Invoice Net	135527	
2592	CO-OP GAS AND SUPPLY C 1 038 7540	00001		INV	05/16/2023	31512 11.99 11.99 Invoice Net	135684	
2592	CO-OP GAS AND SUPPLY C 1 038 8650	00001		INV	05/15/2023	79798 81.99 81.99 Invoice Net	135688	
2592	CO-OP GAS AND SUPPLY C 1 038 9480	00001		INV	05/15/2023	81456 17.99 17.99 Invoice Net	135689	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2592	CO-OP GAS AND SUPPLY C 1 030 8811	00001		INV	05/19/2023	33912 33.97 33.97 Invoice Net	135831	
						CHECK TOTAL		323.63
2535	COFFELT FUNERAL SERVIC 1 016 8240	00001		INV	05/12/2023	5.10.23 Newman 1,175.00 1,175.00 Invoice Net	135485	
2535	COFFELT FUNERAL SERVIC 1 016 8240	00001		INV	05/12/2023	5.10.23 Hamilton 1,175.00 1,175.00 Invoice Net	135486	
2535	COFFELT FUNERAL SERVIC 1 016 8250	00001		INV	05/15/2023	Pinecrest 2023 1,600.00 1,600.00 Invoice Net	135526	
						CHECK TOTAL		3,950.00
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	05/16/2023	CL80771 RD&BR GEN GASOLINE RD&BR GEN DIESEL 3,150.21 Invoice Net	135632	
2544	COLEMAN OIL COMPANY 1 03457 7030	00001		INV	05/22/2023	INV-104852 SHERAUTO LUBRICANT 63.24 63.24 Invoice Net	135858	
						CHECK TOTAL		3,213.45
2568	CONCEPT COMM CORP. 1 00118 6890	00001		INV	05/22/2023	04252064 GENEXP INTERNET 74.95 74.95 Invoice Net	135870	
						CHECK TOTAL		74.95
2577	CONSOLIDATED SUPPLY CO 1 030 8812	00001		INV	05/19/2023	S011363694.001 PARKS PARRECWB 138.39 138.39 Invoice Net	135825	
2577	CONSOLIDATED SUPPLY CO 1 030 8812	00001		CRM	05/19/2023	S011363694.002 PARKS PARRECWB -58.45 -58.45 Invoice Net	135829	
						CHECK TOTAL		79.94
2003	CULLIGAN WATER CO. 1 00661 6670 2 03475 7860	00001		INV	05/10/2023	885383MAY23 PROBSVCS OTHER JUSTJUVDET MISCEXPENS 46.22 46.23 92.45 Invoice Net	135416	
2003	CULLIGAN WATER CO. 1 00123 6530	00001		INV	05/17/2023	256904MAY23 PLANNING OFFICE 122.25 122.25 Invoice Net	135726	
						CHECK TOTAL		214.70

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1067	DELL MARKETING L.P. 1 00823 9430	00001		INV	05/22/2023	10672686470	135863	
		911TECH		CAP - COMP		3,472.41		
		Invoice Net				3,472.41		
				CHECK TOTAL		3,472.41		-----
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		CRM	05/10/2023	01GW4831	135433	
		SHERAUTO		REPAIR		-18.63		
		Invoice Net				-18.63		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	05/10/2023	01GW6281	135434	
		SHERAUTO		REPAIR		169.34		
		Invoice Net				169.34		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	05/11/2023	01GW6522	135438	
		SHERAUTO		REPAIR		27.63		
		Invoice Net				27.63		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	05/11/2023	01GW6520	135439	
		SHERAUTO		REPAIR		17.76		
		Invoice Net				17.76		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	05/15/2023	01GW8460	135507	
		SHERAUTO		REPAIR		1,028.14		
		Invoice Net				1,028.14		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	05/15/2023	01GW8665	135522	
		SHERAUTO		REPAIR		128.28		
		Invoice Net				128.28		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	05/16/2023	03GW9432	135680	
		SHERAUTO		REPAIR		728.90		
		Invoice Net				728.90		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	05/17/2023	01GW9706	135736	
		SHERAUTO		REPAIR		165.59		
		Invoice Net				165.59		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	05/17/2023	01GW9701	135737	
		SHERAUTO		REPAIR		331.18		
		Invoice Net				331.18		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	05/17/2023	01GX0010	135766	
		SHERAUTO		REPAIR		128.32		
		Invoice Net				128.32		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	05/18/2023	01GX0445	135789	
		SHERAUTO		REPAIR		181.95		
		Invoice Net				181.95		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	05/18/2023	01GX0446	135790	
		SHERAUTO		REPAIR		232.00		
		Invoice Net				232.00		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	05/18/2023	01GX0783	135798	
		SHERAUTO		REPAIR		232.00		
		Invoice Net				232.00		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	05/22/2023	01GX2179	135873	
		SHERAUTO		REPAIR		696.00		
		Invoice Net				696.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	4,048.46	-----
3950	ELITE TIRE & SUSPENSIO 1 002 7020	00001		INV	05/16/2023	133045	135634	
						RD&BR GEN TIRES	47.00	
						Invoice Net	47.00	
3950	ELITE TIRE & SUSPENSIO 1 002 7020	00001		INV	05/16/2023	133046	135635	
						RD&BR GEN TIRES	45.00	
						Invoice Net	45.00	
3950	ELITE TIRE & SUSPENSIO 1 037 7040	00001		INV	05/15/2023	132984	135694	
						EBSNOW REPAIR	110.00	
						Invoice Net	110.00	
						CHECK TOTAL	202.00	-----
3008	EMPIRE POLYGRAPH & EMP 1 03461 6830	00001		INV	05/17/2023	EPEC 23008	135760	
						JAILDETENT BACKGR CHK	200.00	
						Invoice Net	200.00	
3008	EMPIRE POLYGRAPH & EMP 1 00822 6830	00001		INV	05/17/2023	EPEC 23007	135761	
						9110PS BACKGR CHK	200.00	
						Invoice Net	200.00	
3008	EMPIRE POLYGRAPH & EMP 1 00822 6830	00001		INV	05/17/2023	EPEC 23009	135762	
						9110PS BACKGR CHK	200.00	
						Invoice Net	200.00	
						CHECK TOTAL	600.00	-----
3921	ENRIGHT, CATHERINE 1 03474 6450	00000		INV	05/08/2023	APR23	135267	
						PUBLIC DEF MILEAGE	175.54	
						Invoice Net	175.54	
						CHECK TOTAL	175.54	-----
3192	EXBABYLON PROFESSIONAL 1 00823 8950	00001		INV	05/15/2023	192717	135501	
						911TECH SOFTWARE	464.00	
						Invoice Net	464.00	
3192	EXBABYLON PROFESSIONAL 1 03450 6520	00001		INV	05/17/2023	191559	135748	
						SHERADMIN DUES	60.00	
						Invoice Net	60.00	
3192	EXBABYLON PROFESSIONAL 1 00115 8950	00001		INV	05/18/2023	191560	135791	
						TECHNOLOG SOFTWARE	495.00	
						Invoice Net	495.00	
3192	EXBABYLON PROFESSIONAL 1 00115 8950	00001		INV	05/18/2023	191561	135793	
						TECHNOLOG SOFTWARE	2,535.00	
						Invoice Net	2,535.00	
3192	EXBABYLON PROFESSIONAL 1 00115 8950	00001		INV	05/18/2023	191734	135794	
						TECHNOLOG SOFTWARE	60.00	
						Invoice Net	60.00	
						CHECK TOTAL	3,614.00	-----
5790	EXCESS DISPOSAL INC	00000		INV	05/15/2023	5542	135529	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 02380 7390		LONGHAUL	COMM COLL		1,007.41		
			Invoice Net			1,007.41		
						CHECK TOTAL	1,007.41	-----
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001	RD&BR GEN	REPHTRUCKS	05/11/2023	PC001582222:03 250.96	135461	
			Invoice Net			250.96		
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001	RD&BR GEN	REPHTRUCKS	05/16/2023	PC001582222:04 250.96	135636	
			Invoice Net			250.96		
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001	RD&BR GEN	REPHTRUCKS	05/17/2023	PC001565992:02 290.89	135775	
			Invoice Net			290.89		
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001	RD&BR GEN	REPHTRUCKS	05/17/2023	PC001571349:02 290.89	135778	
			Invoice Net			290.89		
3822	FREIGHTLINER NORTHWEST 1 002 7750 2 002 7418	00001	RD&BR GEN	SHIPANDFRT	05/18/2023	PC001582820:01 114.24	135811	
			RD&BR GEN	REPHTRUCKS		1,165.21		
			Invoice Net			1,279.45		
						CHECK TOTAL	2,363.15	-----
343	GEYMAN TROY DR. 1 03461 8060	00001	JAILDETENT	MEDICAL	05/15/2023	APR23 3,393.75	135502	
			Invoice Net			3,393.75		
						CHECK TOTAL	3,393.75	-----
5676	GMCO CORPORATION 1 002 8450	00001	RD&BR GEN	DUST AB RO	05/11/2023	23-3087 16,298.72	135460	
			Invoice Net			16,298.72		
5676	GMCO CORPORATION 1 002 8450	00001	RD&BR GEN	DUST AB RO	05/16/2023	23-3109 9,460.99	135661	
			Invoice Net			9,460.99		
5676	GMCO CORPORATION 1 002 8450	00001	RD&BR GEN	DUST AB RO	05/16/2023	23-3108 10,911.60	135662	
			Invoice Net			10,911.60		
5676	GMCO CORPORATION 1 002 8450	00001	RD&BR GEN	DUST AB RO	05/16/2023	23-3110 4,792.80	135664	
			Invoice Net			4,792.80		
5676	GMCO CORPORATION 1 002 8450	00001	RD&BR GEN	DUST AB RO	05/16/2023	23-3113 5,447.82	135674	
			Invoice Net			5,447.82		
5676	GMCO CORPORATION 1 002 8450	00001	RD&BR GEN	DUST AB RO	05/16/2023	23-3112 16,431.32	135675	
			Invoice Net			16,431.32		
						CHECK TOTAL	63,343.25	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2190	GRANITE AVIATION LLC 1 00355 7661	00001		INV	05/11/2023	JUN23 450.00 450.00 Invoice Net	135454	
						CHECK TOTAL 450.00		-----
4208	H2A 1 00118 9480	00001		INV	05/15/2023	2107-15 39,656.85 39,656.85 Invoice Net	135487	
						CHECK TOTAL 39,656.85		-----
3425	HYDRAULICS PLUS INC 1 002 7422	00001		INV	05/11/2023	24984 1,359.32 1,359.32 Invoice Net	135464	
						CHECK TOTAL 1,359.32		-----
5722	PAMELA HOWLAND 1 03471 7100	00001		INV	05/04/2023	2820 1,917.50 1,917.50 Invoice Net	135020	
5722	PAMELA HOWLAND 1 03471 7100	00001		INV	05/04/2023	2857 992.50 992.50 Invoice Net	135021	
5722	PAMELA HOWLAND 1 03471 7100	00001		INV	05/19/2023	2974 3,260.00 3,260.00 Invoice Net	135826	
5722	PAMELA HOWLAND 1 03471 7100	00001		INV	05/19/2023	2975 8,360.00 8,360.00 Invoice Net	135828	
5722	PAMELA HOWLAND 1 03471 7100	00001		INV	05/19/2023	3008 1,605.00 1,605.00 Invoice Net	135830	
						CHECK TOTAL 16,135.00		-----
3656	INDOFF INCORPORATED 1 020 6530	00001		INV	05/22/2023	3650577 39.90 39.90 Invoice Net	135867	
						CHECK TOTAL 39.90		-----
3667	INSIGHT DISTRIBUTING I 1 002 6540	00001		INV	05/11/2023	0471305-IN 52.35 52.35 Invoice Net	135462	
3667	INSIGHT DISTRIBUTING I 1 03461 8000	00001		INV	05/15/2023	0471637 1,526.30 1,526.30 Invoice Net	135504	
3667	INSIGHT DISTRIBUTING I 1 002 6540	00001		INV	05/18/2023	0471682-IN 96.85 96.85 Invoice Net	135812	
						CHECK TOTAL 1,675.50		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3667	INSIGHT DISTRIBUTING I 1 030 7860	00002		INV	05/15/2023	0470518 230.40 230.40	135696	
				Invoice Net				
3667	INSIGHT DISTRIBUTING I 1 030 7860	00002		CRM	05/15/2023	0453851-IN -39.95 -39.95	135697	
				Invoice Net				
3667	INSIGHT DISTRIBUTING I 1 03475 8000	00002		INV	05/18/2023	0471306 162.05 162.05	135808	
				Invoice Net				
				CHECK TOTAL		352.50		-----
3677	INTERSTATE CONCRETE & 1 038 9480	00001		INV	05/16/2023	850078 1,610.00 1,610.00	135753	
				WATER	CAP - CIP			
				Invoice Net				
				CHECK TOTAL		1,610.00		-----
4120	JOSTLEIN, CHRISTIAN 1 024 6870	00001		INV	05/16/2023	B57868 42.72 42.72	135637	
				TORT	INS - DEDU			
				Invoice Net				
				CHECK TOTAL		42.72		-----
5691	KEITH JOHNSON 1 023 6450	00000		INV	05/15/2023	MAY23 15.26 15.26	135525	
				SOL WASTE	MILEAGE			
				Invoice Net				
				CHECK TOTAL		15.26		-----
2282	KODIAK ADVERTISING 1 03472 9390	00001		INV	05/22/2023	2617 1,790.00 1,790.00	135896	
				JUSTSHER	CAP - VEHI			
				Invoice Net				
				CHECK TOTAL		1,790.00		-----
4817	KUTAK ROCK LLP 1 03471 7100	00001		INV	05/15/2023	3221032 4,500.00 4,500.00	135516	
				JUST-CIVIL	LEGAL			
				Invoice Net				
				CHECK TOTAL		4,500.00		-----
5962	LTR INTERMEDIATE HOLDI 1 023 7320	00001		INV	05/18/2023	2492878 3,036.88 3,036.88	135796	
				SOL WASTE	SP WASTE			
				Invoice Net				
				CHECK TOTAL		3,036.88		-----
4433	MAJESTIC VIEW 1 047 8994	00001		INV	05/17/2023	INV0261 14,820.00 14,820.00	135749	
				GRANT	DEMGRANTS			
				Invoice Net				
4433	MAJESTIC VIEW 1 047 8994	00001		INV	05/17/2023	INV0262 2,210.00 2,210.00	135750	
				GRANT	DEMGRANTS			
				Invoice Net				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	17,030.00	-----
3044	MASTER'S TOUCH LLC THE 1 00103 8670	00001		CRM TREASURER LABOR	05/09/2023	P86264 -418.74 Invoice Net -418.74	135494	
3044	MASTER'S TOUCH LLC THE 1 00103 8670	00001		INV TREASURER LABOR	05/12/2023	86264 1,910.90 Invoice Net 1,910.90	135495	
						CHECK TOTAL	1,492.16	-----
6002	ANTHONY MATLOCK 1 023 6450	00000		INV SOL WASTE MILEAGE	05/15/2023	MAY23 37.53 Invoice Net 37.53	135524	
						CHECK TOTAL	37.53	-----
4393	EDWARD MCCOLLUM 1 03475 7430	00000		INV JUSTJUVDET REPBLDGS	05/18/2023	912556 182.25 Invoice Net 182.25	135805	
						CHECK TOTAL	182.25	-----
3102	MEDTEL SERVICES LLC 1 00115 6920	00002		INV TECHNOLOG TELEPHONE	05/16/2023	889710440 2,222.40 Invoice Net 2,222.40	135609	
						CHECK TOTAL	2,222.40	-----
5224	MIKE WHITE FORD OF SAN 1 027 7040	00001		INV WEEDS REPAIR	05/11/2023	31084 489.49 Invoice Net 489.49	135470	
						CHECK TOTAL	489.49	-----
3303	MODERN MACHINERY CO IN 1 002 7750 2 002 6540	00001		INV RD&BR GEN SHIPANDFRT RD&BR GEN SHOP	05/16/2023	2904092 PS 40.00 122.32 162.32 Invoice Net	135665	
						CHECK TOTAL	162.32	-----
1417	MOUNTAIN VIEW FAMILY M 1 03479 6830	00001		INV MARINE PTR BACKGR CHK	05/11/2023	8872 275.00 Invoice Net 275.00	135457	
						CHECK TOTAL	275.00	-----
1422	MT. BALDY DENTAL 1 03461 8060	00001		INV JAILDETENT MEDICAL	05/15/2023	12MAY23AG 376.00 Invoice Net 376.00	135518	
						CHECK TOTAL	376.00	-----
591	NAPA AUTO PARTS	00001		INV	05/11/2023	138838	135475	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00355 6540		AIRSANDPT	SHOP		777.76		
			Invoice Net			777.76		
591	NAPA AUTO PARTS		00001	CRM	05/11/2023	118237	135476	
	1 00355 6540		AIRSANDPT	SHOP		-1.88		
			Invoice Net			-1.88		
591	NAPA AUTO PARTS		00001	CRM	05/11/2023	116086	135477	
	1 00355 6540		AIRSANDPT	SHOP		-243.22		
			Invoice Net			-243.22		
591	NAPA AUTO PARTS		00001	INV	05/11/2023	122794	135478	
	1 00355 6540		AIRSANDPT	SHOP		13.40		
			Invoice Net			13.40		
591	NAPA AUTO PARTS		00001	INV	05/11/2023	118209	135480	
	1 00355 7420		AIRSANDPT	REPEQUIP		29.12		
			Invoice Net			29.12		
591	NAPA AUTO PARTS		00001	INV	05/17/2023	138769	135741	
	1 03457 7040		SHERAUTO	REPAIR		19.28		
			Invoice Net			19.28		
591	NAPA AUTO PARTS		00001	INV	05/17/2023	139446	135742	
	1 03457 7040		SHERAUTO	REPAIR		19.79		
			Invoice Net			19.79		
591	NAPA AUTO PARTS		00001	INV	05/17/2023	138622	135743	
	1 03457 7040		SHERAUTO	REPAIR		48.94		
			Invoice Net			48.94		
591	NAPA AUTO PARTS		00001	INV	05/17/2023	138637	135744	
	1 03457 7040		SHERAUTO	REPAIR		21.99		
			Invoice Net			21.99		
591	NAPA AUTO PARTS		00001	INV	05/17/2023	138730	135745	
	1 03457 7040		SHERAUTO	REPAIR		7.54		
			Invoice Net			7.54		
591	NAPA AUTO PARTS		00001	INV	05/17/2023	138697	135746	
	1 03457 7040		SHERAUTO	REPAIR		104.40		
			Invoice Net			104.40		
591	NAPA AUTO PARTS		00001	INV	05/17/2023	141486	135747	
	1 03457 7040		SHERAUTO	REPAIR		106.21		
			Invoice Net			106.21		
591	NAPA AUTO PARTS		00001	INV	05/18/2023	141617	135813	
	1 002 7422		RD&BR GEN	REPHEQUIP		72.43		
			Invoice Net			72.43		
591	NAPA AUTO PARTS		00001	INV	05/22/2023	141279	135887	
	1 00355 6540		AIRSANDPT	SHOP		12.62		
			Invoice Net			12.62		
591	NAPA AUTO PARTS		00001	INV	05/22/2023	141266	135888	
	1 00355 7420		AIRSANDPT	REPEQUIP		78.55		
			Invoice Net			78.55		
			CHECK TOTAL			1,066.93		-----
592	NAPA AUTO PARTS		00001	INV	05/21/2023	749742	135853	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00356 6540		AIRPRRIVR	SHOP		74.42		
			Invoice Net			74.42		
						CHECK TOTAL	74.42	-----
3870	NATIONAL BUSINESS FURN 1 03461 8640	00001	JAILDETENT	INV OFF EQUIP	05/15/2023	MK593346-TDQ 566.00	135503	
			Invoice Net			566.00		
						CHECK TOTAL	566.00	-----
3978	NATIONAL MEDICAL SERVI 1 00106 8300	00001	CORONER	INV AUTOP. LAB	05/16/2023	1207093 146.00	135683	
			Invoice Net			146.00		
						CHECK TOTAL	146.00	-----
639	NEWPORT TOWING 1 03450 7060	00001	SHERADMIN	INV TOWING	05/18/2023	12550 150.00	135799	
			Invoice Net			150.00		
						CHECK TOTAL	150.00	-----
2320	NORTH 40 OUTFITTERS 1 03457 8650	00001	SHERAUTO	INV TOOLSSML	05/15/2023	40215/B 206.91	135505	
			Invoice Net			206.91		
						CHECK TOTAL	206.91	-----
5925	NORTH IDAHO LAW GROUP 1 03474 6450	00000	PUBLIC DEF	INV MILEAGE	05/08/2023	APR 23 MILEAGE BOWES 223.36	135765	
			Invoice Net			223.36		
						CHECK TOTAL	223.36	-----
2326	NORTH IDAHO LOCK & KEY 1 00404 6700	00000	ELECT-MAY	INV SECURITY	05/23/2023	60350 140.00	135952	
			Invoice Net			140.00		
						CHECK TOTAL	140.00	-----
2338	NORTHERN TOOL & EQUIPM 1 002 7422	00001	RD&BR GEN	INV REPHEQUIP	05/10/2023	52129213 559.99	135427	
			Invoice Net			559.99		
						CHECK TOTAL	559.99	-----
6007	NORTHWEST SUPPLY COMPA 1 00110 6630	00001	BLDGGRD	INV ADMIN	05/19/2023	11431 350.00	135822	
			Invoice Net			350.00		
						CHECK TOTAL	350.00	-----
5800	ODP BUSINESS SOLUTIONS 1 00822 6530	00001	9110PS	INV OFFICE	05/09/2023	309545885001 789.93	135254	
			Invoice Net			789.93		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5800	ODP BUSINESS SOLUTIONS 1 00822 6530	00001		INV	05/09/2023	309523802001 190.20 OFFICE	135255	
				Invoice Net		190.20		
5800	ODP BUSINESS SOLUTIONS 1 03461 6530	00001		INV	05/16/2023	313789331001 277.99 OFFICE	135666	
				Invoice Net		277.99		
				CHECK TOTAL		1,258.12		-----
9999	Courtney A Vilorio 1 00124 5866	00000		INV	05/16/2023	MAY23.1 30.00 ADDRESS	135633	
				Invoice Net		30.00		
				CHECK TOTAL		30.00		-----
9999	Yakima County Sheriffs 1 03473 7700	00000		INV	05/15/2023	23C00510 65.00 CONTINGENC	135506	
				Invoice Net		65.00		
				CHECK TOTAL		65.00		-----
2788	OXARC 1 002 7750 2 002 6540	00001		INV	05/16/2023	0031806648 13.00 SHIPANDFRT	135667	
				RD&BR GEN		441.92		
				RD&BR GEN		454.92		
				Invoice Net				
				CHECK TOTAL		454.92		-----
2815	PANHANDLE AREA COUNCIL 1 00118 7660	00001		INV	05/11/2023	JUN23 7,020.01 RTOTHER	135455	
				GENEXP		7,020.01		
				Invoice Net				
				CHECK TOTAL		7,020.01		-----
5203	PAPE MACHINERY INC 1 002 7750 2 002 7422	00001		INV	05/11/2023	14363983 29.00 SHIPANDFRT	135463	
				RD&BR GEN		166.74		
				RD&BR GEN		195.74		
				Invoice Net				
5203	PAPE MACHINERY INC 1 00110 6630	00001		INV	05/15/2023	14440812 6.56 ADMIN	135514	
				BLDGGRD		6.56		
				Invoice Net				
5203	PAPE MACHINERY INC 1 002 7750 2 002 7422	00001		INV	05/16/2023	14441365 199.00 SHIPANDFRT	135669	
				RD&BR GEN		1,937.32		
				RD&BR GEN		2,136.32		
				Invoice Net				
5203	PAPE MACHINERY INC 1 002 7750 2 002 7422	00001		INV	05/16/2023	14395529 265.00 SHIPANDFRT	135671	
				RD&BR GEN		392.31		
				RD&BR GEN		657.31		
				Invoice Net				
5203	PAPE MACHINERY INC 1 002 7750 2 002 7422	00001		INV	05/17/2023	14441473 41.00 SHIPANDFRT	135779	
				RD&BR GEN		1,068.40		
				RD&BR GEN		1,109.40		
				Invoice Net				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5203	PAPE MACHINERY INC 1 002 7422	00001		INV	05/18/2023	GM313370S 4,890.00 4,890.00 Invoice Net	135817	
						CHECK TOTAL		8,995.33
1493	PEAK SAND & GRAVEL 1 038 9480	00001		INV	05/19/2023	89183 1,069.78 1,069.78 Invoice Net	135834	
						CHECK TOTAL		1,069.78
3833	PERSONNEL EVALUATION I 1 03461 6830	00000		INV	05/10/2023	47496 50.00 50.00 Invoice Net	135382	
						CHECK TOTAL		50.00
5797	BRAD AARON CORNELIUS 1 00661 7430	00000		INV	05/18/2023	1165 209.56 209.56 Invoice Net	135806	
						CHECK TOTAL		209.56
5887	PREMIER LAND SERVICE L 1 047 8994	00001		INV	05/17/2023	1172 35,079.00 35,079.00 Invoice Net	135758	
						CHECK TOTAL		35,079.00
3326	PRIEST RIVER EVENT CEN 1 00404 6770	00000		INV	05/23/2023	May23 500.00 500.00 Invoice Net	135954	
						CHECK TOTAL		500.00
3696	REDWOOD TOXICOLOGY LAB 1 005 6820	00001		INV	05/19/2023	1888720234 144.37 144.37 Invoice Net	135835	
						CHECK TOTAL		144.37
5668	UNITED EXPERT HOLDINGS 1 03471 7100	00001		INV	05/15/2023	57901 1,782.00 1,782.00 Invoice Net	135515	
						CHECK TOTAL		1,782.00
790	SANDPOINT SUPER DRUG 1 00355 6540	00001		INV	05/11/2023	15711/1 13.18 13.18 Invoice Net	135471	
						CHECK TOTAL		13.18
4063	SEAL 1 LLC 1 03461 8590	00001		INV	05/11/2023	7105 67.87 Invoice Net	135442	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 03453 8590		SHERPATROL	EQUIPMENT		67.86		
			Invoice Net			135.73		
						CHECK TOTAL	135.73	-----
2456	SELKIRK ASSOCIATION OF 1 020 6520	00001	REVAL	INV DUES	05/22/2023	43471	135866	
			Invoice Net			45.00		
						CHECK TOTAL	45.00	-----
3824	SHADOW TRACKERS 1 01110 7331	00001	EMERGMGT	INV EM OPERATE	05/16/2023	RDK221296	135670	
			Invoice Net			30.00		
						CHECK TOTAL	30.00	-----
1611	SNAP ON TOOLS 1 03457 8650	00001	SHERAUTO	INV TOOLSSML	05/09/2023	050923133290	135314	
			Invoice Net			306.25		
1611	SNAP ON TOOLS 1 002 6540	00001	RD&BR GEN	INV SHOP	05/16/2023	051523133533	135672	
			Invoice Net			241.45		
						CHECK TOTAL	547.70	-----
1631	SOUTH FORK HARDWARE - 1 03410 7530	00001	JUSTBLDGS	INV REPFACILIT	05/22/2023	342630	135894	
			Invoice Net			3.12		
						CHECK TOTAL	3.12	-----
1646	SPECIALTY AUTO GLASS 1 024 6870	00001	TORT	INV INS - DEDU	05/17/2023	I0076177	135787	
			Invoice Net			70.00		
						CHECK TOTAL	70.00	-----
823	STAPLES CREDIT PLAN 1 01110 7331	00010	EMERGMGT	INV EM OPERATE	05/16/2023	32631	135663	
			Invoice Net			159.99		
						CHECK TOTAL	159.99	-----
3129	SUPER 1 FOODS 1 01110 7331	00001	EMERGMGT	INV EM OPERATE	05/08/2023	06-3354434	135157	
			Invoice Net			30.03		
						CHECK TOTAL	30.03	-----
3366	T-O ENGINEERS 1 047 8991	00001	GRANT	INV AIPGRANTS	04/12/2023	210689-10	133743	
			Invoice Net			2,742.26		
3366	T-O ENGINEERS 1 047 8991	00001	GRANT	INV AIPGRANTS	05/22/2023	210689-12	135890	
			Invoice Net			7,165.60		
						CHECK TOTAL	7,165.60	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3366	T-O ENGINEERS 1 047 8991	00001		INV	05/22/2023	220458-7 345.00 345.00	135891	
		GRANT		AIPGRANTS				
		Invoice Net						
				CHECK		TOTAL 10,252.86		-----
3366	T-O ENGINEERS 1 047 8991 2 047 8991 3 047 8991	00002		INV	04/21/2023	210689-11 7,185.02 6,753.91 -6,753.91 7,185.02	134162	
		GRANT		AIPGRANTS				
		GRANT		AIPGRANTS				
		GRANT		AIPGRANTS				
		Invoice Net						
				CHECK		TOTAL 7,185.02		-----
3153	TAMARACK TREATMENT & C 1 00661 7110 2 00661 7900	00000		INV	05/18/2023	APR23 100.00 79.64 179.64	135807	
		PROBSVCS		OTHER				
		PROBSVCS		CIG TAXC/O				
		Invoice Net						
				CHECK		TOTAL 179.64		-----
3162	TAYLOR & SONS CHEVROLE 1 00118 7040	00001		INV	05/08/2023	72489 568.55 568.55	135124	
		GENEXP		REPAIR				
		Invoice Net						
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	05/16/2023	148782 349.65 349.65	135719	
		SHERAUTO		REPAIR				
		Invoice Net						
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	05/16/2023	148779 145.62 145.62	135720	
		SHERAUTO		REPAIR				
		Invoice Net						
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	05/17/2023	72618 829.98 829.98	135739	
		SHERAUTO		REPAIR				
		Invoice Net						
				CHECK		TOTAL 1,893.80		-----
3178	TECHSMITH 1 34180 8950	00001		INV	05/22/2023	I004545 1,737.97 1,737.97	135895	
		JUST-GENEX		SOFTWARE				
		Invoice Net						
				CHECK		TOTAL 1,737.97		-----
5055	TERRY, DONALD 1 03474 6450	00000		INV	05/08/2023	03-21 thru 05-11 1,299.78 1,299.78	135482	
		PUBLIC DEF		MILEAGE				
		Invoice Net						
				CHECK		TOTAL 1,299.78		-----
3349	THOMSON REUTERS WEST P 1 03471 7760	00001		INV	05/15/2023	848313074 261.37 261.37	135513	
		JUST-CIVIL		LAW LIBRAR				
		Invoice Net						
3349	THOMSON REUTERS WEST P 1 03453 6830	00001		INV	05/15/2023	848229455 372.38 372.38	135520	
		SHERPATROL		BACKGR CHK				
		Invoice Net						

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	633.75	-----
5180	TRAFFIC SAFETY SUPPLY	00000		INV	05/16/2023	INV059059	135673	
	1 002 7750			RD&BR GEN	SHIPANDFRT	375.00		
	2 002 8460			RD&BR GEN	SIGNS	4,961.25		
				Invoice Net		5,336.25		
						CHECK TOTAL	5,336.25	-----
5364	TRINITY SERVICES GROUP	00001		INV	05/11/2023	3028800149	135458	
	1 03462 7630			JAILKITCH	FOOD	5,892.39		
				Invoice Net		5,892.39		
5364	TRINITY SERVICES GROUP	00001		INV	05/18/2023	3028800150	135802	
	1 03462 7630			JAILKITCH	FOOD	6,132.25		
				Invoice Net		6,132.25		
						CHECK TOTAL	12,024.64	-----
1708	UNITED DATA SECURITY	00001		INV	05/19/2023	130388	135832	
	1 03473 7110			JUST-PA	OTHER	39.20		
				Invoice Net		39.20		
						CHECK TOTAL	39.20	-----
1714	UNITED PARCEL SERVICE	00001		INV	05/15/2023	00001Y2V32193	135500	
	1 03451 6750			SHERCLCREC	POSTAGE	30.15		
				Invoice Net		30.15		
1714	UNITED PARCEL SERVICE	00001		INV	05/22/2023	00001Y2V32203	135859	
	1 03451 6750			SHERCLCREC	POSTAGE	17.85		
				Invoice Net		17.85		
						CHECK TOTAL	48.00	-----
2474	VERIZON WIRELESS	00001		INV	05/18/2023	964370635MAY23	135809	
	1 03475 6900			JUSTJUVDET	CELL PHONE	124.56		
	2 00661 6900			PROBSVCS	CELL PHONE	425.20		
				Invoice Net		549.76		
2474	VERIZON WIRELESS	00001		INV	05/23/2023	764212409MAY23	135939	
	1 00355 6900			AIRSANDPT	CELL PHONE	113.41		
	2 00110 6900			BLDGGRD	CELL PHONE	196.23		
	3 00105 6900			COMMISS	CELL PHONE	249.12		
	4 00124 6900			GIS	CELL PHONE	61.57		
	5 00123 6900			PLANNING	CELL PHONE	420.44		
	6 00104 6900			PURCHASING	CELL PHONE	51.57		
	7 03474 6900			PUBLIC DEF	CELL PHONE	154.71		
	8 047 6900			GRANT	CELL PHONE	206.28		
	9 002 6900			RD&BR GEN	CELL PHONE	887.15		
	10 023 6900			SOL WASTE	CELL PHONE	522.77		
	11 00115 6900			TECHNOLOG	CELL PHONE	144.61		
	12 00103 7860			TREASURER	MISCEXPENS	51.57		
	13 00122 6890			VETS SVCS	INTERNET	61.57		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	14 038	6900		WATER	CELL PHONE	154.71		
	15 027	6900		WEEDS	CELL PHONE	103.14		
	16 00131	6900		ENGINEER	CELL PHONE	61.57		
	17 020	6900		REVAL	CELL PHONE	432.56		
	18 00404	6730		ELECT-MAY	ELECT SUPP	200.05		
				Invoice Net		4,073.03		
						CHECK TOTAL	4,622.79	-----
2948	WELCH COMER	ENGINEERS	00001	RD&BR GEN	ENGINEER	44039010-001	135781	
	1 002	7260		Invoice Net		5,525.00		
						CHECK TOTAL	5,525.00	-----
3397	WEST PRIEST LAKE FIRE	00001		PLSNOW	OTHER UTIL	6	135693	
	1 036	6980		Invoice Net		1,144.63		
						CHECK TOTAL	1,144.63	-----
3548	WESTERN STATES EQUIPME	00001		RD&BR GEN	REPHEQUIP	IN002395901	135780	
	1 002	7422		Invoice Net		460.09		
						CHECK TOTAL	460.09	-----
3548	WESTERN STATES EQUIPME	00001		RD&BR GEN	REPHEQUIP	IN002397247	135814	
	1 002	7422		Invoice Net		2,565.23		
						CHECK TOTAL	3,025.32	-----
3568	WHITE CROSS PHARMACY	00001		JAILDETENT	MEDICAL	BCJ 0430 2023	135718	
	1 03461	8060		JAILDETENT	MEDICAL	10.37		
	2 03461	8060		JAILDETENT	MEDICAL	14.73		
	3 03461	8060		JAILDETENT	MEDICAL	17.59		
	4 03461	8060		JAILDETENT	MEDICAL	15.51		
	5 03461	8060		JAILDETENT	MEDICAL	14.28		
	6 03461	8060		JAILDETENT	MEDICAL	37.53		
	7 03461	8060		JAILDETENT	MEDICAL	25.94		
	8 03461	8060		JAILDETENT	MEDICAL	43.72		
	9 03461	8060		JAILDETENT	MEDICAL	9.56		
	10 03461	8060		JAILDETENT	MEDICAL	10.21		
	11 03461	8060		JAILDETENT	MEDICAL	114.73		
	12 03461	8060		JAILDETENT	MEDICAL	18.26		
	13 03461	8060		JAILDETENT	MEDICAL	19.37		
	14 03461	8060		JAILDETENT	MEDICAL	23.63		
	15 03461	8060		JAILDETENT	MEDICAL	10.13		
	16 03461	8060		JAILDETENT	MEDICAL	20.79		
	17 03461	8060		JAILDETENT	MEDICAL	13.58		
	18 03461	8060		JAILDETENT	MEDICAL	25.69		
	19 03461	8060		JAILDETENT	MEDICAL	28.88		
				Invoice Net		474.50		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	474.50	-----
1742 WILLIAMS MARGARET R. P	1 03419 7300	00001		INV	05/11/2023	MAY23	135456	
				PUBCASACFT	CONFLICT	3,500.00		
				Invoice Net		3,500.00		
						CHECK TOTAL	3,500.00	-----
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV	05/17/2023	208-263-0644MAY23	135776	
				TECHNOLOG	TELEPHONE	55.15		
				Invoice Net		55.15		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV	05/17/2023	208-265-5640MAY23	135777	
				TECHNOLOG	TELEPHONE	57.96		
				Invoice Net		57.96		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV	05/22/2023	208-189-0226MAY23	135871	
				TECHNOLOG	TELEPHONE	330.00		
				Invoice Net		330.00		
						CHECK TOTAL	443.11	-----
256 INVOICES						WARRANT TOTAL	676,265.39	676,265.39

WARRANT SUMMARY

WARRANT: BOC1723 05/24/2023

DUE DATE: 05/24/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE 87.18 9,453.82
001	00101	CLERK	001-01-00-000-9350-	CAPITAL - LEASE EXPEND 135.00 53,995.03
001	00103	TREASURER/TAX COLL	001-03-00-000-7860-	MISCELLANEOUS EXPENSES 51.57 44,259.25
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR 1,492.16 44,259.25
001	00104	PURCHASING	001-04-00-000-6900-	UTILITIES - CELLULAR T 51.57 190.90
001	00105	COMMISSIONERS	001-05-00-000-6900-	UTILITIES - CELLULAR T 249.12 7,206.46
001	00106	CORONER	001-06-00-000-8300-	AUTOPSIES/LAB FEES 146.00 47,442.67
001	00110	FACILITIES	001-10-00-000-6630-	SUPPLIES - ADMIN BUILD 356.56 72,226.58
001	00110	FACILITIES	001-10-00-000-6900-	UTILITIES - CELLULAR T 196.23 72,226.58
001	00115	TECHNOLOGY	001-15-00-000-6900-	UTILITIES - CELLULAR T 144.61 240,309.29
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE 2,665.51 240,309.29
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S 3,090.00 240,309.29
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS 348,911.73 312,203.32
001	00118	GENERAL FUND EXPEN	001-18-00-000-6750-	POSTAGE 792.12 5,482,753.54
001	00118	GENERAL FUND EXPEN	001-18-00-000-6890-	UTILITIES - INTERNET 74.95 5,482,753.54
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT 6,199.44 5,482,753.54
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER 3,991.02 5,482,753.54
001	00118	GENERAL FUND EXPEN	001-18-00-000-7040-	VEHICLES - REPAIR/MAIN 705.65 5,482,753.54
001	00118	GENERAL FUND EXPEN	001-18-00-000-7660-	RENT/LEASE - OTHER 7,020.01 5,482,753.54
001	00118	GENERAL FUND EXPEN	001-18-00-000-9480-	CAPITAL - CONSTRUCTION 39,656.85 5,482,753.54
001	00122	VETERANS SERVICES	001-22-00-000-6890-	UTILITIES - INTERNET 61.57 6,096.34
001	00122	VETERANS SERVICES	001-22-00-000-7410-	REPAIRS/MAINT - OFFICE 56.49 6,096.34
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE 122.25 67,492.61
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT 8.79 67,492.61
001	00123	PLANNING	001-23-00-000-6900-	UTILITIES - CELLULAR T 420.44 67,492.61
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI 580.00 67,492.61
001	00124	GIS	001-24-00-000-5866-	ADDRESSING 30.00 .00
001	00124	GIS	001-24-00-000-6900-	UTILITIES - CELLULAR T 61.57 297,569.65
001	00131	ENGINEERING	001-29-00-000-6900-	UTILITIES - CELLULAR T 61.57 1,644.04
001	01110	EMERGENCY MANAGEME	001-11-00-000-7331-	EMERGENCY MANAGEMENT O 220.02 22,313.02
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6790-	COPY MACHINE USE/MAINT 7.79 14,310.59
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7660-	RENT/LEASE - OTHER 1,318.78 14,310.59
001	01261	MOTOR VEHICLE - SA	001-26-01-000-9350-	CAPITAL - LEASE EXPEND 142.00 1,026.00
001	01262	MOTOR VEHICLE - PR	001-26-02-000-6790-	COPY MACHINE USE/MAINT 5.13 14,310.59
001	01262	MOTOR VEHICLE - PR	001-26-02-000-9350-	CAPITAL - LEASE EXPEND 39.00 1,026.00
			FUND TOTAL	419,152.68
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP 954.89 5,312,230.62
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H 510.47 5,312,230.62
002	002	ROAD & BRIDGE	002-00-00-000-6900-	UTILITIES - CELLULAR T 887.15 5,312,230.62
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT 453.37 5,312,230.62
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL 370.31 5,312,230.62
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE 2,779.90 5,312,230.62
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES 92.00 5,312,230.62
002	002	ROAD & BRIDGE	002-00-00-000-7260-	PROF. SVCS - ENGINEERI 5,525.00 5,312,230.62
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 2,248.91 5,312,230.62
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 13,522.63 5,312,230.62
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT 1,076.24 5,312,230.62

WARRANT SUMMARY

WARRANT: BOC1723 05/24/2023

DUE DATE: 05/24/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
002	002	ROAD & BRIDGE	002-00-00-000-8450-	DUST ABATEMENT/ROAD ST	63,343.25	5,312,230.62
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS	4,961.25	5,312,230.62
				FUND TOTAL	96,725.37	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6540-	SUPPLIES - SHOP	680.37	107,983.33
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6900-	UTILITIES - CELLULAR T	113.41	107,983.33
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6930-	UTILITIES - ELECTRICIT	230.82	107,983.33
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6980-	UTILITIES - OTHER	41.42	107,983.33
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM	360.86	107,983.33
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7661-	OFFICE RENT	450.00	107,983.33
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7860-	MISCELLANEOUS EXPENSES	514.00	107,983.33
003	00356	AIRPORT - PRIEST R	003-56-00-000-6540-	SUPPLIES - SHOP	74.42	6,577.24
				FUND TOTAL	2,465.30	
004	004	ELECTIONS	004-00-00-000-7420-	REPAIRS/MAINT - EQUIPM	340.24	104,375.85
004	004	ELECTIONS	004-00-00-000-9350-	CAPITAL - LEASE EXPEND	149.00	596.00
004	00404	ELECTION - MAY	004-00-04-000-6700-	SECURITY PROGRAMMING	140.00	104,375.85
004	00404	ELECTION - MAY	004-00-04-000-6730-	ELECTION SUPPLIES	200.05	104,375.85
004	00404	ELECTION - MAY	004-00-04-000-6770-	RENTALS	710.00	104,375.85
				FUND TOTAL	1,539.29	
005	005	DRUG COURT	005-00-00-000-6820-	DRUG TESTING	144.37	15,623.30
				FUND TOTAL	144.37	
006	00661	PROBATION SERVICES	006-61-00-000-6670-	SUPPLIES - OTHER	46.22	176,184.24
006	00661	PROBATION SERVICES	006-61-00-000-6900-	UTILITIES - CELLULAR T	425.20	176,184.24
006	00661	PROBATION SERVICES	006-61-00-000-7110-	PROF. SVCS - OTHER	100.00	176,184.24
006	00661	PROBATION SERVICES	006-61-00-000-7430-	REPAIRS/MAINT - BLDGS/	209.56	176,184.24
006	00661	PROBATION SERVICES	006-61-00-000-7900-	CIGARETTE TAX CARRYOVE	79.64	176,184.24
				FUND TOTAL	860.62	
008	00822	911 OPERATIONS	008-00-22-000-6530-	SUPPLIES - OFFICE	980.13	40,968.51
008	00822	911 OPERATIONS	008-00-22-000-6830-	BACKGROUND CHECKS	400.00	40,968.51
008	00822	911 OPERATIONS	008-00-22-000-7410-	REPAIRS/MAINT - OFFICE	56.44	40,968.51
008	00822	911 OPERATIONS	008-00-22-000-9350-	CAPITAL - LEASE EXPEND	162.27	651.84
008	00823	911 TECHNOLOGY	008-00-23-000-8950-	SOFTWARE AND SOFTWARE S	464.00	342,581.52
008	00823	911 TECHNOLOGY	008-00-23-000-9430-	CAPITAL - COMPUTERS	3,472.41	790,681.80
				FUND TOTAL	5,535.25	
016	016	INDIGENT AND CHARI	016-00-00-000-8240-	INDIGENT CREMATION	2,350.00	8,189.14
016	016	INDIGENT AND CHARI	016-00-00-000-8250-	INDIGENT CEMETERY	1,600.00	8,189.14
				FUND TOTAL	3,950.00	

WARRANT SUMMARY

WARRANT: BOC1723 05/24/2023

DUE DATE: 05/24/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
020	020	REVALUATION	45.00	43,885.44
020	020	REVALUATION	39.90	43,885.44
020	020	REVALUATION	432.56	43,885.44
FUND TOTAL			517.46	
023	023	SOLID WASTE	52.79	2,895,679.17
023	023	SOLID WASTE	522.77	2,895,679.17
023	023	SOLID WASTE	3,036.88	2,895,679.17
023	02380	SW - LONGHAUL	1,007.41	2,895,679.17
FUND TOTAL			4,619.85	
024	024	TORT	285.00	390,207.27
024	024	TORT	112.72	75,766.65
FUND TOTAL			397.72	
027	027	WEEDS	103.14	45,711.32
027	027	WEEDS	489.49	45,711.32
027	027	WEEDS	64.90	45,711.32
FUND TOTAL			657.53	
030	030	PARKS & RECREATION	37.71	25,005.80
030	030	PARKS & RECREATION	190.45	25,005.80
030	030	PARKS & RECREATION	33.97	25,005.80
030	030	PARKS & RECREATION	79.94	25,005.80
FUND TOTAL			342.07	
034	03410	JUSTICE - BLDGS &	3.12	237,031.11
034	03419	PUB DEFENDER - CAS	3,500.00	117,147.03
034	03450	SHERIFF - ADMINIST	60.00	324,469.85
034	03450	SHERIFF - ADMINIST	150.00	324,469.85
034	03450	SHERIFF - ADMINIST	155.25	324,469.85
034	03451	SHERIFF - CLERICAL	8.77	324,469.85
034	03451	SHERIFF - CLERICAL	48.00	324,469.85
034	03451	SHERIFF - CLERICAL	85.40	324,469.85
034	03453	SHERIFF - PATROL	75.24	324,469.85
034	03453	SHERIFF - PATROL	372.38	324,469.85
034	03453	SHERIFF - PATROL	691.90	324,469.85
034	03453	SHERIFF - PATROL	67.86	324,469.85
034	03457	SHERIFF - AUTO SHO	63.24	324,469.85
034	03457	SHERIFF - AUTO SHO	6,777.32	324,469.85
034	03457	SHERIFF - AUTO SHO	513.16	324,469.85
034	03461	JAIL - DETENTION	49.33	374,562.58
034	03461	JAIL - DETENTION	17.70	374,562.58

WARRANT SUMMARY

WARRANT: BOC1723 05/24/2023

DUE DATE: 05/24/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
034	03461	JAIL - DETENTION 034-78-61-000-6530-	SUPPLIES - OFFICE	628.55 374,562.58
034	03461	JAIL - DETENTION 034-78-61-000-6720-	SMALL ASSETS AND EQUIP	103.49 374,562.58
034	03461	JAIL - DETENTION 034-78-61-000-6830-	BACKGROUND CHECKS	283.00 374,562.58
034	03461	JAIL - DETENTION 034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM	24.91 374,562.58
034	03461	JAIL - DETENTION 034-78-61-000-8000-	HYGIENE	1,526.30 374,562.58
034	03461	JAIL - DETENTION 034-78-61-000-8010-	INMATE CLOTHING	469.88 374,562.58
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL	4,343.02 374,562.58
034	03461	JAIL - DETENTION 034-78-61-000-8590-	EQUIPMENT	67.87 374,562.58
034	03461	JAIL - DETENTION 034-78-61-000-8640-	OFFICE EQUIPMENT	566.00 374,562.58
034	03461	JAIL - DETENTION 034-78-61-000-9350-	CAPITAL - LEASE EXPEND	167.00 374,562.58
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD	12,024.64 374,562.58
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7100-	PROF. SVCS - LEGAL	22,417.00 257,363.26
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7760-	LAW LIBRARY	261.37 257,363.26
034	03472	JUSTICE - SHERIFF 034-72-00-000-9350-	CAPITAL - LEASE EXPEND	175.00 46,064.96
034	03472	JUSTICE - SHERIFF 034-72-00-000-9390-	CAPITAL - VEHICLES	1,790.00 46,064.96
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER	39.20 91,744.09
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	77.45 91,744.09
034	03473	JUSTICE - PROSECUT 034-73-00-000-7700-	CONTINGENCY ACCOUNT	65.00 91,744.09
034	03474	JUSTICE - PUBLIC D 034-74-00-000-6450-	TRAVEL - MILEAGE	1,698.68 117,147.03
034	03474	JUSTICE - PUBLIC D 034-74-00-000-6900-	UTILITIES - CELLULAR T	154.71 117,147.03
034	03475	JUSTICE - JUVENILE 034-75-00-000-6900-	UTILITIES - CELLULAR T	124.56 39,409.19
034	03475	JUSTICE - JUVENILE 034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/	182.25 39,409.19
034	03475	JUSTICE - JUVENILE 034-75-00-000-7860-	MISCELLANEOUS EXPENSES	46.23 39,409.19
034	03475	JUSTICE - JUVENILE 034-75-00-000-8000-	HYGIENE	162.05 39,409.19
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE	32.58 68,833.99
034	03479	JUSTICE - MARINE P 034-79-00-000-6830-	BACKGROUND CHECKS	275.00 68,833.99
034	03479	JUSTICE - MARINE P 034-79-00-000-8590-	EQUIPMENT	.00 68,833.99
034	03479	JUSTICE - MARINE P 034-79-00-000-8660-	EQUIPMENT - SMALL PART	19.98 68,833.99
034	34180	JUSTICE - GENERAL 034-18-00-000-8940-	COMPUTER - SUPPORT & U	127.93 19,147.81
034	34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWAR S	1,737.97 39,203.38
			FUND TOTAL	62,230.29
036	036	PRIEST LAKE SNOWMO 036-00-00-000-6980-	UTILITIES - OTHER	1,144.63 17,479.53
			FUND TOTAL	1,144.63
037	037	EAST BONNER SNOWMO 037-00-00-000-7040-	VEHICLES - REPAIR/MAIN	110.00 13,796.33
			FUND TOTAL	110.00
038	038	WATERWAYS 038-00-00-000-6900-	UTILITIES - CELLULAR T	154.71 73,577.11
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	16.57 73,577.11
038	038	WATERWAYS 038-00-00-000-7520-	REPAIRS/MAINT - OTHER	185.22 73,577.11
038	038	WATERWAYS 038-00-00-000-7540-	REPAIRS/MAINT - DOCKS	11.99 73,577.11
038	038	WATERWAYS 038-00-00-000-7710-	UNIFORMS	12.37 73,577.11
038	038	WATERWAYS 038-00-00-000-8650-	TOOLS & SMALL EQUIPMEN	81.99 73,577.11
038	038	WATERWAYS 038-00-00-000-9480-	CAPITAL - CONSTRUCTION	2,697.77 73,577.11

WARRANT SUMMARY

WARRANT: BOC1723 05/24/2023

DUE DATE: 05/24/2023

FUND ORG		ACCOUNT		AMOUNT	AVLB BUDGET
			FUND TOTAL	3,160.62	
047	047	GRANTS	047-00-00-000-6900-		
			UTILITIES - CELLULAR T	206.28	1,494,935.53
047	047	GRANTS	047-00-00-000-8991-	17,437.88	1,494,935.53
			AIRPORT GRANTS		
047	047	GRANTS	047-00-00-000-8994-	55,068.18	1,494,935.53
			EMERGENCY MNGT GRANTS		
			FUND TOTAL	72,712.34	
WARRANT SUMMARY TOTAL				676,265.39	
GRAND TOTAL				676,265.39	

WARRANT LIST BY VOUCHER

WARRANT: BOC1723 05/24/2023

DUE DATE: 05/24/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
133743	3366	T-O ENGINEERS	210689-10		INV	04/12/2023	2,742.26	PRIEST RIVER TAXILANE
134162	3366	T-O ENGINEERS	210689-11		INV	04/21/2023	7,185.02	Priest River Airport T
135020	5722	PAMELA HOWLAND	2820		INV	05/04/2023	1,917.50	Legal Services INV.# 2
135021	5722	PAMELA HOWLAND	2857		INV	05/04/2023	992.50	Legal Services INV.#2
135095	4734	BO CO TREAS FTO PACIFIC SOU	INV0032110		INV	05/05/2023	285.00	7075 - PS Cobra Admin
135122	2592	CO-OP GAS AND SUPPLY CO	31576.2		INV	05/08/2023	26.29	EM FLAGGING TAPE
135124	3162	TAYLOR & SONS CHEVROLET	72489		INV	05/08/2023	568.55	MP 3 TRANSMISSION/DIFF
135157	3129	SUPER 1 FOODS	06-3354434		INV	05/08/2023	30.03	EM LEPC REFRESHMENTS
135254	5800	ODP BUSINESS SOLUTIONS LLC	309545885001		INV	05/09/2023	789.93	Toner
135255	5800	ODP BUSINESS SOLUTIONS LLC	309523802001		INV	05/09/2023	190.20	Toner
135267	3921	ENRIGHT, CATHERINE	APR23		INV	05/08/2023	175.54	Enright April Mileage
135293	966	CANON SOLUTIONS AMERICA	6004095405		INV	05/09/2023	8.94	Copier Maintenance - J
135297	4700	AMAZON CAPITAL SERVICES INC	1CN6-CRP3-J1T6		INV	05/09/2023	46.27	Yacht Enamel Gloss whi
135314	1611	SNAP ON TOOLS	050923133290		INV	05/09/2023	306.25	Tension Cutter, Adapto
135317	4700	AMAZON CAPITAL SERVICES INC	1MV3-DLKL-HFLP		INV	05/09/2023	8.77	Index Cards 500 pk
135382	3833	PERSONNEL EVALUATION INC	47496		INV	05/10/2023	50.00	Pre employment web bas
135416	2003	CULLIGAN WATER CO.	885383MAY23		INV	05/10/2023	92.45	Water Cooler Rental an
135427	2338	NORTHERN TOOL & EQUIPMENT	52129213		INV	05/10/2023	559.99	D1 mag pump
135433	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GW4831		CRM	05/10/2023	-18.63	AC Element Return
135434	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GW6281		INV	05/10/2023	169.34	Oxy Sensor, A/C Elemen
135438	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GW6522		INV	05/11/2023	27.63	Serpentine Drive Belt
135439	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GW6520		INV	05/11/2023	17.76	Coolant Hoses
135440	4700	AMAZON CAPITAL SERVICES INC	1HNN-L4C6-4K66		INV	05/11/2023	127.93	Conduit, Pin Housing,
135441	80	ALPINE FIRE PROTECTION	5657		INV	05/11/2023	120.00	New 10lb Fire Extingui
135442	4063	SEAL 1 LLC	7105		INV	05/11/2023	135.73	Gun Cleaning Kits

WARRANT LIST BY VOUCHER

WARRANT: BOC1723 05/24/2023

DUE DATE: 05/24/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
135446	1895	AUTO ELECTRIC CO.	39971		INV	05/11/2023	1,029.19	A/C Repair Parts & Lab
135453	5102	BONNER MALL PARTNERSHIP	JUN23		INV	05/11/2023	1,318.78	MOTOR VEHICLES OFFICE
135454	2190	GRANITE AVIATION LLC	JUN23		INV	05/11/2023	450.00	AIRPORT DIRECTOR'S OFF
135455	2815	PANHANDLE AREA COUNCIL	JUN23		INV	05/11/2023	7,020.01	ADMIN BLDG LEASE 06/01
135456	1742	WILLIAMS MARGARET R. PLLC	MAY23		INV	05/11/2023	3,500.00	CASA ATTORNEY SERVICES
135457	1417	MOUNTAIN VIEW FAMILY MEDICI	8872		INV	05/11/2023	275.00	Pre Employment medical
135458	5364	TRINITY SERVICES GROUP INC	3028800149		INV	05/11/2023	5,892.39	Inmate/Juvenile Meals
135459	1880	ARMY SURPLUS STORE	013831620		INV	05/11/2023	345.95	Dan Acadia Boots - Rif
135460	5676	GMCO CORPORATION	23-3087		INV	05/11/2023	16,298.72	D1 Mag Chloride
135461	3822	FREIGHTLINER NORTHWEST	PC001582222:03		INV	05/11/2023	250.96	D2 Trucks Dust Shield
135462	3667	INSIGHT DISTRIBUTING INC	0471305-IN		INV	05/11/2023	52.35	D3 Shop Gojo
135463	5203	PAPE MACHINERY INC	14363983		INV	05/11/2023	195.74	1SW02 Wiper Arm Assemb
135464	3425	HYDRAULICS PLUS INC	24984		INV	05/11/2023	1,359.32	D2 Grader Wing Hydraul
135468	113	BLACKTAIL SMALL ENGINE	2357		INV	05/11/2023	64.90	Sprayer engine tune-up
135470	5224	MIKE WHITE FORD OF SANDPOIN	31084		INV	05/11/2023	489.49	F-350 routine service
135471	790	SANDPOINT SUPER DRUG	15711/1		INV	05/11/2023	13.18	BATTERIES
135472	2592	CO-OP GAS AND SUPPLY CO	30057		INV	05/11/2023	108.51	SOAP, FILTERS, SHARPIE
135473	2103	BROWN'S NORTHSIDE	S150753		INV	05/11/2023	253.19	BROOM TRUCK PARTS
135475	591	NAPA AUTO PARTS	138838		INV	05/11/2023	777.76	SPILL RECOVERY KIT
135476	591	NAPA AUTO PARTS	118237		CRM	05/11/2023	-1.88	CREDIT APPLY TO INV 13
135477	591	NAPA AUTO PARTS	116086		CRM	05/11/2023	-243.22	CREDIT APPLY TO INV 13
135478	591	NAPA AUTO PARTS	122794		INV	05/11/2023	13.40	LIGHT
135480	591	NAPA AUTO PARTS	118209		INV	05/11/2023	29.12	LAMP, HOSE
135482	5055	TERRY, DONALD	03-21 thru 05-11		INV	05/08/2023	1,299.78	DONALD TERRY MILEAGE 0

WARRANT LIST BY VOUCHER

WARRANT: BOC1723 05/24/2023

DUE DATE: 05/24/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
135485	2535	COFFELT FUNERAL SERVICES	5.10.23 Newman		INV	05/12/2023	1,175.00	2023-5090-1 NM
135486	2535	COFFELT FUNERAL SERVICES	5.10.23 Hamilton		INV	05/12/2023	1,175.00	2023-5089-1 NM
135487	4208	H2A	2107-15		INV	05/15/2023	39,656.85	BONNER COUNTY EMS STAT
135488	966	CANON SOLUTIONS AMERICA	6004171131		INV	05/05/2023	56.49	Copier Maint Assistanc
135494	3044	MASTER'S TOUCH LLC THE	P86264		CRM	05/09/2023	-418.74	CREDIT FROM ESTIMATED
135495	3044	MASTER'S TOUCH LLC THE	86264		INV	05/12/2023	1,910.90	MAILING SERVICES 2ND H
135500	1714	UNITED PARCEL SERVICE	00001Y2V32193		INV	05/15/2023	30.15	Shipping Charges
135501	3192	EXBABYLON PROFESSIONAL IT S	192717		INV	05/15/2023	464.00	Firewall Monitoring Ap
135502	343	GEYMAN TROY DR.	APR23		INV	05/15/2023	3,393.75	Inmate/Juvenile Sick C
135503	3870	NATIONAL BUSINESS FURNITURE	MK593346-TDQ		INV	05/15/2023	566.00	24/7 Stool w/Flip Arms
135504	3667	INSIGHT DISTRIBUTING INC	0471637		INV	05/15/2023	1,526.30	TP, Towel Rolls, Towel
135505	2320	NORTH 40 OUTFITTERS	40215/B		INV	05/15/2023	206.91	Ratchet Straps, Axle S
135506	9999	Yakima County Sheriffs Offi	23C00510		INV	05/15/2023	65.00	Process Number 23C0051
135507	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GW8460		INV	05/15/2023	1,028.14	Wipers, Hub Assembly,
135509	966	CANON SOLUTIONS AMERICA	6004169316		INV	05/15/2023	77.45	Serial #JWH02449 Mode
135513	3349	THOMSON REUTERS WEST PAYMEN	848313074		INV	05/15/2023	261.37	Library Plan Charges
135514	5203	PAPE MACHINERY INC	14440812		INV	05/15/2023	6.56	FAC TRANNY FLUID FOR Z
135515	5668	UNITED EXPERT HOLDINGS LLC	57901		INV	05/15/2023	1,782.00	Project #52010 Inv.#
135516	4817	KUTAK ROCK LLP	3221032		INV	05/15/2023	4,500.00	Acc. # 24690470 Inv.
135518	1422	MT. BALDY DENTAL	12MAY23AG		INV	05/15/2023	376.00	Oral Eval, Xrays, Ext
135520	3349	THOMSON REUTERS WEST PAYMEN	848229455		INV	05/15/2023	372.38	Investigative Charges
135522	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GW8665		INV	05/15/2023	128.28	Emission Canister Sole
135524	6002	ANTHONY MATLOCK	MAY23		INV	05/15/2023	37.53	SW ORIENTATION MILEAGE
135525	5691	KEITH JOHNSON	MAY23		INV	05/15/2023	15.26	SW TRAVEL MILEAGE
135526	2535	COFFELT FUNERAL SERVICES	Pinecrest 2023		INV	05/15/2023	1,600.00	Pinecrest Lawn Mainten

WARRANT LIST BY VOUCHER

WARRANT: BOC1723 05/24/2023

DUE DATE: 05/24/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
135527	2592	CO-OP GAS AND SUPPLY CO	79608		INV	05/15/2023	42.89	EM FLAGGING TAPE LOGGE
135528	222	CLYDE'S TOWING LLC	28268		INV	05/15/2023	137.10	MP TOW MP9
135529	5790	EXCESS DISPOSAL INC	5542		INV	05/15/2023	1,007.41	SW BILLING FEE APR 23
135609	3102	MEDTEL SERVICES LLC	889710440		INV	05/16/2023	2,222.40	JSTORMS-MedTel-PhonesV
135611	4700	AMAZON CAPITAL SERVICES INC	1HMC-GLW7-DKCD		INV	05/16/2023	86.39	Nylon Rope
135612	4700	AMAZON CAPITAL SERVICES INC	1TQF-WK6Y-TQP9		INV	05/16/2023	32.58	Micro SD Cards
135613	4700	AMAZON CAPITAL SERVICES INC	1NQX-QM3G-FV9M		INV	05/16/2023	103.49	Plastic Storage Totes
135614	4700	AMAZON CAPITAL SERVICES INC	1QXY-DXQN-1T14		INV	05/16/2023	19.98	Bungee Cords 30 pcs
135615	4700	AMAZON CAPITAL SERVICES INC	1WWQ-HHJQ-6F9R		INV	05/16/2023	350.56	Folgers Coffee, Pop Ta
135628	1900	AVISTA UTILITIES	7479400000May23		INV	05/16/2023	963.84	D3 shop electric, gas
135631	2103	BROWN'S NORTHSIDE	S151046		INV	05/16/2023	50.80	3TR35 hose and fitting
135632	2544	COLEMAN OIL COMPANY	CL80771		INV	05/16/2023	3,150.21	R&B Vehicle Fuel
135633	9999	Courtney A viloria	MAY23.1		INV	05/16/2023	30.00	Overpaid for an addres
135634	3950	ELITE TIRE & SUSPENSION	133045		INV	05/16/2023	47.00	1GR20 flat repair
135635	3950	ELITE TIRE & SUSPENSION	133046		INV	05/16/2023	45.00	3TR39 flat repair
135636	3822	FREIGHTLINER NORTHWEST	PC001582222:04		INV	05/16/2023	250.96	D2 trucks dust shields
135637	4120	JOSTLEIN, CHRISTIAN	B57868		INV	05/16/2023	42.72	Reimbursement for clai
135661	5676	GMCO CORPORATION	23-3109		INV	05/16/2023	9,460.99	D1 Mag Chloride
135662	5676	GMCO CORPORATION	23-3108		INV	05/16/2023	10,911.60	D2 Mag Chloride
135663	823	STAPLES CREDIT PLAN	32631		INV	05/16/2023	159.99	EM 250 BROCHURES
135664	5676	GMCO CORPORATION	23-3110		INV	05/16/2023	4,792.80	D3 Mag Chloride
135665	3303	MODERN MACHINERY CO INC	2904092 PS		INV	05/16/2023	162.32	D2 Screws/Nuts
135666	5800	ODP BUSINESS SOLUTIONS LLC	313789331001		INV	05/16/2023	277.99	Plastic Cutlery, Notep
135667	2788	OXARC	0031806648		INV	05/16/2023	454.92	D1 shop welding suppli

WARRANT LIST BY VOUCHER

WARRANT: BOC1723 05/24/2023

DUE DATE: 05/24/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
135668	131	BOB BARKER COMPANY INC.	INV1902878		INV	05/16/2023	109.90	Yellow Trousers Medium
135669	5203	PAPE MACHINERY INC	14441365		INV	05/16/2023	2,136.32	3LO09/08 Bits/Bushings
135670	3824	SHADOW TRACKERS	RDK221296		INV	05/16/2023	30.00	EM BACKGROUND CHECK
135671	5203	PAPE MACHINERY INC	14395529		INV	05/16/2023	657.31	D2 GM013 window
135672	1611	SNAP ON TOOLS	051523133533		INV	05/16/2023	241.45	D2 3/8 drive/bolts/ste
135673	5180	TRAFFIC SAFETY SUPPLY CO.,	INV059059		INV	05/16/2023	5,336.25	delineators all Distri
135674	5676	GMCO CORPORATION	23-3113		INV	05/16/2023	5,447.82	D1 Mag Chloride
135675	5676	GMCO CORPORATION	23-3112		INV	05/16/2023	16,431.32	D3 Mag Chloride
135676	1900	AVISTA UTILITIES	3404270000MAY23		INV	05/16/2023	250.63	PUBLIC DEFENDER ELECTR
135677	1900	AVISTA UTILITIES	4444220000MAY23		INV	05/16/2023	165.06	OLD CALVARY CHAPEL ELE
135678	1900	AVISTA UTILITIES	8555200000MAY23		INV	05/16/2023	2,115.20	COURTHOUSE ELECTRIC/GA
135679	1900	AVISTA UTILITIES	8099830000MAY23		INV	05/16/2023	37.71	BONNER PARK WEST BOAT
135680	1089	DIRECT AUTOMOTIVE DISTRIBUT	03GW9432		INV	05/16/2023	728.90	Batteries, Core Credit
135683	3978	NATIONAL MEDICAL SERVICES I	1207093		INV	05/16/2023	146.00	NMS tox labs on Roger
135684	2592	CO-OP GAS AND SUPPLY CO	31512		INV	05/16/2023	11.99	Granite Creek Dock
135688	2592	CO-OP GAS AND SUPPLY CO	79798		INV	05/15/2023	81.99	Waterways - Cable Cutt
135689	2592	CO-OP GAS AND SUPPLY CO	81456		INV	05/15/2023	17.99	Waterways - Berry Lane
135690	1900	AVISTA UTILITIES	5066940000MAY23		INV	05/15/2023	16.57	Priest River Nav Light
135693	3397	WEST PRIEST LAKE FIRE	6		INV	05/15/2023	1,144.63	PL Groomers Nordman s
135694	3950	ELITE TIRE & SUSPENSION	132984		INV	05/15/2023	110.00	E Bonner Groomers trai
135695	186	CINTAS CORPORATION #606	4154149126.2		INV	05/15/2023	12.37	Waterways Uniforms
135696	3667	INSIGHT DISTRIBUTING INC	0470518		INV	05/15/2023	230.40	TP/Bags Garfield Bay C
135697	3667	INSIGHT DISTRIBUTING INC	0453851-IN		CRM	05/15/2023	-39.95	Rec/ww Towel Roll retu
135718	3568	WHITE CROSS PHARMACY	BCJ 0430 2023		INV	05/16/2023	474.50	Inmate Medications Apr
135719	3162	TAYLOR & SONS CHEVROLET	148782		INV	05/16/2023	349.65	Sensor

WARRANT LIST BY VOUCHER

WARRANT: BOC1723 05/24/2023

DUE DATE: 05/24/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
135720	3162	TAYLOR & SONS CHEVROLET	148779		INV	05/16/2023	145.62	Solenoid Kit
135722	966	CANON SOLUTIONS AMERICA	6004116425		INV	05/17/2023	8.79	Canon copier 3330i use
135726	2003	CULLIGAN WATER CO.	256904MAY23		INV	05/17/2023	122.25	Bottle water
135727	5469	BONNER COUNTY ENGINEERING	BLP2023-0051-2		INV	05/17/2023	60.00	Professional engineeri
135728	5469	BONNER COUNTY ENGINEERING	BLP2023-0052		INV	05/17/2023	80.00	Professional engineeri
135729	5469	BONNER COUNTY ENGINEERING	BLP2023-0308/0309-2		INV	05/17/2023	80.00	Professional engineeri
135730	5469	BONNER COUNTY ENGINEERING	BLP2023-0336		INV	05/17/2023	100.00	Professional engineeri
135731	5469	BONNER COUNTY ENGINEERING	BLP2023-0357		INV	05/17/2023	100.00	Professional engineeri
135732	5469	BONNER COUNTY ENGINEERING	BLP2023-0380		INV	05/17/2023	40.00	Professional engineeri
135733	5469	BONNER COUNTY ENGINEERING	BLP2023-0383		INV	05/17/2023	80.00	Professional engineeri
135734	5469	BONNER COUNTY ENGINEERING	BLP2023-0383-2		INV	05/17/2023	40.00	Professional engineeri
135736	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GW9706		INV	05/17/2023	165.59	Relay Assembly, Front
135737	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GW9701		INV	05/17/2023	331.18	Relay Assemblies
135739	3162	TAYLOR & SONS CHEVROLET	72618		INV	05/17/2023	829.98	A/C Diagnosis & Repair
135741	591	NAPA AUTO PARTS	138769		INV	05/17/2023	19.28	Bracketed Caliper & Co
135742	591	NAPA AUTO PARTS	139446		INV	05/17/2023	19.79	Dent Pullers
135743	591	NAPA AUTO PARTS	138622		INV	05/17/2023	48.94	Drain Pan
135744	591	NAPA AUTO PARTS	138637		INV	05/17/2023	21.99	Funnel
135745	591	NAPA AUTO PARTS	138730		INV	05/17/2023	7.54	Air Filter
135746	591	NAPA AUTO PARTS	138697		INV	05/17/2023	104.40	Radiator Hose
135747	591	NAPA AUTO PARTS	141486		INV	05/17/2023	106.21	CV Axle
135748	3192	EXBABYLON PROFESSIONAL IT S	191559		INV	05/17/2023	60.00	Annual Domain Registra
135749	4433	MAJESTIC VIEW	INV0261		INV	05/17/2023	14,820.00	EM-Bonfire Old House-G
135750	4433	MAJESTIC VIEW	INV0262		INV	05/17/2023	2,210.00	EM-Bonfire-Old House-K

WARRANT LIST BY VOUCHER

WARRANT: BOC1723 05/24/2023

DUE DATE: 05/24/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
135751	5770	ALAN W BRAMWELL	No.ARLM00200		INV	05/17/2023	2,890.00	EM-Bonfire-Blanchard C
135753	3677	INTERSTATE CONCRETE & ASPHA	850078		INV	05/16/2023	1,610.00	Berry Lane boat ramp c
135758	5887	PREMIER LAND SERVICE LLC	1172		INV	05/17/2023	35,079.00	EM-Bonfire-Roadside Ea
135760	3008	EMPIRE POLYGRAPH & EMPLOYME	EPEC 23008		INV	05/17/2023	200.00	Pre Employment Polygra
135761	3008	EMPIRE POLYGRAPH & EMPLOYME	EPEC 23007		INV	05/17/2023	200.00	Pre employment polygra
135762	3008	EMPIRE POLYGRAPH & EMPLOYME	EPEC 23009		INV	05/17/2023	200.00	Pre Employment Polygra
135764	186	CINTAS CORPORATION #606	4155169148		INV	05/17/2023	21.19	BCSO Mats
135765	5925	NORTH IDAHO LAW GROUP	APR 23 MILEAGE BOWES		INV	05/08/2023	223.36	CONFLICT MILEAGE APRIL
135766	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GX0010		INV	05/17/2023	128.32	Oxygen Sensor
135768	131	BOB BARKER COMPANY INC.	INV1903283		INV	05/17/2023	359.98	Disposable Briefs
135775	3822	FREIGHTLINER NORTHWEST	PC001565992:02		INV	05/17/2023	290.89	3TK41 windshield
135776	5284	NORTHWEST FIBER LLC	208-263-0644MAY23		INV	05/17/2023	55.15	COURT CLERKS CC MACHIN
135777	5284	NORTHWEST FIBER LLC	208-265-5640MAY23		INV	05/17/2023	57.96	COURTHOUSE PHONES
135778	3822	FREIGHTLINER NORTHWEST	PC001571349:02		INV	05/17/2023	290.89	3TK32 windshield
135779	5203	PAPE MACHINERY INC	14441473		INV	05/17/2023	1,109.40	3L009/08 Bits/Bushings
135780	3548	WESTERN STATES EQUIPMENT CO	IN002395901		INV	05/17/2023	460.09	D1 140 AWD New Antenna
135781	2948	WELCH COMER ENGINEERS	44039010-001		INV	05/17/2023	5,525.00	R&B Transportation Pla
135787	1646	SPECIALTY AUTO GLASS	I0076177		INV	05/17/2023	70.00	Inv I0076177, claim #
135789	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GX0445		INV	05/18/2023	181.95	Bracket, Relay Assembl
135790	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GX0446		INV	05/18/2023	232.00	Front Brake Rotors
135791	3192	EXBABYLON PROFESSIONAL IT S	191560		INV	05/18/2023	495.00	JSTORMS-Exbabylon-SSLC
135793	3192	EXBABYLON PROFESSIONAL IT S	191561		INV	05/18/2023	2,535.00	JSTORMS-Exbabylon-M365
135794	3192	EXBABYLON PROFESSIONAL IT S	191734		INV	05/18/2023	60.00	JSTORMS-Exbabylon-SSLC
135796	5962	LTR INTERMEDIATE HOLDINGS,	2492878		INV	05/18/2023	3,036.88	SW TIRE DISPOSAL
135798	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GX0783		INV	05/18/2023	232.00	Front Brake Rotors

WARRANT LIST BY VOUCHER

WARRANT: BOC1723 05/24/2023

DUE DATE: 05/24/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
135799	639	NEWPORT TOWING	12550		INV	05/18/2023	150.00	Towing charges. 2020 C
135802	5364	TRINITY SERVICES GROUP INC	3028800150		INV	05/18/2023	6,132.25	Inmate/Juvenile Meals
135805	4393	EDWARD MCCOLLUM	912556		INV	05/18/2023	182.25	Maintenance-Doors, Bal
135806	5797	BRAD AARON CORNELIUS	1165		INV	05/18/2023	209.56	Seasonal Sprinkler Mai
135807	3153	TAMARACK TREATMENT & COUNSE	APR23		INV	05/18/2023	179.64	C.H. Counseling
135808	3667	INSIGHT DISTRIBUTING INC	0471306		INV	05/18/2023	162.05	Detention-Cleaning Ite
135809	2474	VERIZON WIRELESS	964370635MAY23		INV	05/18/2023	549.76	County Cell Phones
135811	3822	FREIGHTLINER NORTHWEST	PC001582820:01		INV	05/18/2023	1,279.45	1TK39 Leaf springs/bo
135812	3667	INSIGHT DISTRIBUTING INC	0471682-IN		INV	05/18/2023	96.85	D3 hand cleaner
135813	591	NAPA AUTO PARTS	141617		INV	05/18/2023	72.43	D1 filter stock
135814	3548	WESTERN STATES EQUIPMENT CO	IN002397247		INV	05/18/2023	2,565.23	1GR19 Engine work
135817	5203	PAPE MACHINERY INC	GM313370S		INV	05/18/2023	4,890.00	D2 Grader Joystick
135822	6007	NORTHWEST SUPPLY COMPANY,,	11431		INV	05/19/2023	350.00	FAC HIGH SPEED BURNISH
135823	6008	CADENCE TEAM, INC	3823		INV	05/19/2023	334,724.13	JSTORMS-CadenceTeam-Pa
135824	6008	CADENCE TEAM, INC	3816		INV	05/19/2023	14,187.60	JSTORMS-CadenceTeam-Ar
135825	2577	CONSOLIDATED SUPPLY CO -- S	S011363694.001		INV	05/19/2023	138.39	Bonner Park Toilet Rep
135826	5722	PAMELA HOWLAND	2974		INV	05/19/2023	3,260.00	Inv.# 2974 Legal Serv
135828	5722	PAMELA HOWLAND	2975		INV	05/19/2023	8,360.00	Inv.# 2975 Legal Serv
135829	2577	CONSOLIDATED SUPPLY CO -- S	S011363694.002		CRM	05/19/2023	-58.45	Bonner Park toilet rep
135830	5722	PAMELA HOWLAND	3008		INV	05/19/2023	1,605.00	Inv.# 3008 Legal Serv
135831	2592	CO-OP GAS AND SUPPLY CO	33912		INV	05/19/2023	33.97	Garfield Bay CG Suppli
135832	1708	UNITED DATA SECURITY	130388		INV	05/19/2023	39.20	Inv.# 130388 Shred se
135833	1883	ARROW CONSTRUCTION SUPPLY	367431		INV	05/19/2023	185.22	Garfield launch Parkin
135834	1493	PEAK SAND & GRAVEL	89183		INV	05/19/2023	1,069.78	Berry Lane boulders

WARRANT LIST BY VOUCHER

WARRANT: BOC1723 05/24/2023

DUE DATE: 05/24/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
135835	3696	REDWOOD TOXICOLOGY LABORATO	1888720234		INV	05/19/2023	144.37	APRIL TESTING CONFIRMA
135853	592	NAPA AUTO PARTS	749742		INV	05/21/2023	74.42	WIPER BLADES, CHUCKS
135854	3830	BONNER COUNTY DAILY BEE	0000007978-04212023		INV	05/21/2023	279.50	CONSULTANT ADVERTISEME
135855	3830	BONNER COUNTY DAILY BEE	0000007978-04282023		INV	05/21/2023	234.50	CONSULTANT ADVERTISEME
135856	186	CINTAS CORPORATION #606	4156004083		INV	05/22/2023	64.21	BCSO Mats
135857	1880	ARMY SURPLUS STORE	013832650		INV	05/22/2023	345.95	Dan Acadia Boots Black
135858	2544	COLEMAN OIL COMPANY	INV-104852		INV	05/22/2023	63.24	0w-20 Dexos, 10w-30 Sy
135859	1714	UNITED PARCEL SERVICE	00001Y2V32203		INV	05/22/2023	17.85	Shipping Charges
135860	3915	BONNER COUNTY SHERIFF PETTY	APR23PCD		INV	05/22/2023	13.78	Earl Per Diem - SFST T
135861	4700	AMAZON CAPITAL SERVICES INC	1JXX-PWQ4-VPHR		INV	05/22/2023	98.77	Stethoscope
135862	3915	BONNER COUNTY SHERIFF PETTY	MAY23PCA		INV	05/22/2023	17.70	Stella & VanPelt per d
135863	1067	DELL MARKETING L.P.	10672686470		INV	05/22/2023	3,472.41	Dell Latitude 5540 BTX
135865	3915	BONNER COUNTY SHERIFF PETTY	MAY23PCB		INV	05/22/2023	61.46	Earl Per Diem - CIT Tr
135866	2456	SELKIRK ASSOCIATION OF REAL	43471		INV	05/22/2023	45.00	RETS FEED
135867	3656	INDOFF INCORPORATED	3650577		INV	05/22/2023	39.90	2 COSP20 IN RED
135868	4700	AMAZON CAPITAL SERVICES INC	1WXW-DMYF-76YK		CRM	05/22/2023	-86.39	Return of Rope 5/16" 6
135869	3915	BONNER COUNTY SHERIFF PETTY	MAY23PCC		INV	05/22/2023	49.33	Ramey Per Diem - CIT T
135870	2568	CONCEPT COMM CORP.	04252064		INV	05/22/2023	74.95	INTERNET @ 75 EASTSIDE
135871	5284	NORTHWEST FIBER LLC	208-189-0226MAY23		INV	05/22/2023	330.00	SHERIFF DATA LINES
135872	1889	AUDIOLOGY RESEARCH ASSOCIAT	86920		INV	05/22/2023	33.00	Pre employment hearing
135873	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GX2179		INV	05/22/2023	696.00	Front Brake Rotors
135887	591	NAPA AUTO PARTS	141279		INV	05/22/2023	12.62	DEF
135888	591	NAPA AUTO PARTS	141266		INV	05/22/2023	78.55	BATTERY FOR RANGER
135890	3366	T-O ENGINEERS	210689-12		INV	05/22/2023	7,165.60	PRIEST RIVER TAXILANE
135891	3366	T-O ENGINEERS	220458-7		INV	05/22/2023	345.00	SNOW REMOVAL EQUIPMENT

WARRANT LIST BY VOUCHER

WARRANT: BOC1723 05/24/2023

DUE DATE: 05/24/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
135894	1631	SOUTH FORK HARDWARE - SANDP	342630		INV	05/22/2023	3.12	FAC COURTHOUSE
135895	3178	TECHSMITH	1004545		INV	05/22/2023	1,737.97	Software Upgrade & Mai
135896	2282	KODIAK ADVERTISING	2617		INV	05/22/2023	1,790.00	Custom Graphic Set & I
135899	965	CANON FINANCIAL SERVICES IN	30510849		INV	05/22/2023	218.71	Meter Usage/Contract C
135900	965	CANON FINANCIAL SERVICES IN	30510927		INV	05/22/2023	210.25	Meter Usage/Contract C
135901	965	CANON FINANCIAL SERVICES IN	30510938		INV	05/22/2023	182.97	Meter Usage/Contract C
135907	1871	APS INC.	88186		INV	05/22/2023	792.12	MAIL MACHINE RENTAL 08
135908	1900	AVISTA UTILITIES	2021560000MAY23		INV	05/22/2023	15.66	JUSTICE SVCS C/S SHOP
135910	1900	AVISTA UTILITIES	5329760000MAY23		INV	05/22/2023	581.69	JUSTICE SERVICES GAS 4
135911	1900	AVISTA UTILITIES	5803520000MAY23		INV	05/22/2023	1,643.74	JAIL GAS 4001 N BOYER
135912	1900	AVISTA UTILITIES	4679400000MAY23		INV	05/22/2023	80.06	FAIRGROUNDS OFFICE GAS
135913	1900	AVISTA UTILITIES	8679400000MAY23		INV	05/22/2023	250.73	FAIR/GROUNDSKEEPER SHO
135914	1900	AVISTA UTILITIES	5925930000MAY23		INV	05/22/2023	7.07	STORAGE UNIT C GAS 410
135916	1900	AVISTA UTILITIES	8658940000MAY23		INV	05/22/2023	180.96	DISPATCH/MARINE PATROL
135918	1900	AVISTA UTILITIES	1566410000MAY23		INV	05/22/2023	236.17	STORAGE UNIT B (SHOP)
135919	1900	AVISTA UTILITIES	5107150000MAY23		INV	05/22/2023	84.36	TASK FORCE GAS 4001 N
135920	965	CANON FINANCIAL SERVICES IN	30510916		INV	05/22/2023	44.13	Priest River copier
135921	1900	AVISTA UTILITIES	5555200000MAY23		INV	05/22/2023	232.90	PROSECUTOR ELECTRIC/GA
135922	1900	AVISTA UTILITIES	6555200000MAY23		INV	05/22/2023	258.69	PROSECUTOR ELECTRIC/GA
135923	965	CANON FINANCIAL SERVICES IN	30510905		INV	05/22/2023	149.79	Ponderay copier
135924	1900	AVISTA UTILITIES	7555200000MAY23		INV	05/22/2023	203.53	PROSECUTOR ELECTRIC/GA
135925	1900	AVISTA UTILITIES	1695020000MAY23		INV	05/22/2023	156.28	DRIVERS LICENSE BLDG G
135926	1900	AVISTA UTILITIES	0861150000MAY23		INV	05/22/2023	3,727.73	ADMIN BLDG ELECTRIC/GA
135927	1900	AVISTA UTILITIES	0658340000MAY23		INV	05/22/2023	27.65	SDPT AIRPORT GATE 1100

WARRANT LIST BY VOUCHER

WARRANT: BOC1723 05/24/2023

DUE DATE: 05/24/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
135928	1900	AVISTA UTILITIES	686565000MAY23		INV	05/22/2023	82.37	SDPT AIRPORT APPROACH
135929	1900	AVISTA UTILITIES	623932000MAY23		INV	05/22/2023	21.76	SDPT AVIATION NDB
135930	1900	AVISTA UTILITIES	056972000MAY23		INV	05/22/2023	97.63	SDPT AIRPORT GLANTZ EQ
135931	1900	AVISTA UTILITIES	110805000MAY23		INV	05/22/2023	27.10	SDPT AIRPORT WEATHER O
135932	1900	AVISTA UTILITIES	287723000MAY23		INV	05/22/2023	15.73	SDPT AIRPORT NORTH HAN
135933	965	CANON FINANCIAL SERVICES IN	30510971		INV	05/22/2023	222.18	2YJ14885 COPIER LEASE/
135934	965	CANON FINANCIAL SERVICES IN	30510794MAY23		INV	05/22/2023	489.24	2JU07164 COPIER LEASE/
135939	2474	VERIZON WIRELESS	764212409MAY23		INV	05/23/2023	4,073.03	CELL PHONE CHARGES MAY
135952	2326	NORTH IDAHO LOCK & KEY	60350		INV	05/23/2023	140.00	Lock changes for May 2
135954	3326	PRIEST RIVER EVENT CENTER	May23		INV	05/23/2023	500.00	Facility Rental for Ma
135955	5805	BLANCHARD GRANGE #440	100May2023		INV	05/23/2023	210.00	Facility Rental for Ma
WARRANT TOTAL							676,265.39	

** END OF REPORT - Generated by Nancy Twineham **

ACCOUNTS PAYABLE WARRANT REPORT

Bonner County Demands

DATE: 05/24/2023 WARRANT: d1723 AMOUNT: \$ 263,131.77

COMMISSIONER'S APPROVAL REPORT

PREPAID INVOICE LIST

WARRANT: d1723 05/24/2023

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT							
399	HOME DEPOT CRED	00001	9101419		INV	05/10/2023	28.36	135429		153950 SW PINESOL & NOZZL
399	HOME DEPOT CRED	00001	94783		INV	05/10/2023	52.82	135430		153950 SW ID HILL SHOP LO
399	HOME DEPOT CRED	00001	1824732		INV	05/10/2023	337.98	135431		153950 SW TRAFFIC CONES
399	HOME DEPOT CRED	00001	6023725		INV	05/10/2023	50.71	135432		153950 SW 45G TRASH CAN A
1962	CORPORATE PAYME	00000	7363APR23-2		INV	05/10/2023	75.00	135411		153951 Binkerd CC - Craig
4071	CLARK ALISSA	00000	161042023		INV	04/18/2023	2,428.00	133945		153956 Tuition Reimburse
5598	3 RIVERS MOWING	00000	1072		INV	05/12/2023	150.00	135481		153958 Spring clean up an
9999	One Time Pay Ve	00000	CR09-21-3938 JOHNSON		INV	05/12/2023	120.00	135483		153959 Out of state Subpo
3162	TAYLOR & SONS C	00001	4561MAY23		INV	05/15/2023	26,704.40	135249		153960 2023 Chevy Equinox
3553	WEX BANK	00001	88934887		INV	05/11/2023	27.21	135443		153961 EM APR FUEL/REACTI
797	SANDPOINT CITY	00001	00005229		INV	05/15/2023	732.36	135523		153966 PLAN REVIEW (EMS,A
1962	CORPORATE PAYME	00001	9763MAR23		INV	04/21/2023	167.95	135685		154197 Omodt March CC Inv
1962	CORPORATE PAYME	00001	9763APR23		INV	05/22/2023	304.45	135686		154198 Omodt April CC Inv
5913	FLYNN, AARON	00000	MAY23		INV	05/16/2023	29.94	135610		154199 Reimburse for lock
3643	IDAHO TRANSPORT	00000	MAY23.1		INV	05/16/2023	23.00	135682		154200 2023 Chevy Equinox
483	KANIKSU HEALTH	00001	042023		INV	05/16/2023	1,040.00	135691		154201 April 2023 encoun
4925	SHS GRAD NIGHT	00000	MAY23		INV	05/15/2023	2,000.00	135519		154202 SHS Grad Night 202
4322	STELLA, PHILLIP	00000	MAY23		INV	05/15/2023	121.00	135508		154203 Per Diem for Emerg
4322	STELLA, PHILLIP	00000	MAY23a		INV	05/15/2023	228.28	135510		154203 Travel Reimburse
4926	PRLHS	00002	MAY23		INV	05/16/2023	2,000.00	135702		154204 Priest River Grad
2334	NORTHERN LIGHTS	00001	50641560APR23-2		INV	05/17/2023	192.22	135767		154236 SAGLE MULTI-USE FA
4508	CENTORBI BRIDGI	00000	MAY23		INV	05/17/2023	64.45	135785		154241 MILEAGE REIMBURSEM
6005	FLAHERTY RANDI	00000	MAY23		INV	05/17/2023	22.27	135786		154242 MILEAGE REIMBURSEM
5496	CO-ENERGY	00001	CL22211		INV	05/17/2023	8,669.78	135774		154245 D2 Biweekly Fuel
1132	FRANK GURNEY IN	00001	I0265932		INV	05/16/2023	6,903.00	135716		154246 10265932 for Claim
6004	NORTHWEST CRAFT	00001	258		INV	05/17/2023	1,316.95	135772		154247 Inv 258 for claim
9999	One Time Pay Ve	00000	H1B-1		INV	05/19/2023	460.00	135818		154248 I-129 Filing Fee
9999	One Time Pay Ve	00000	H1B_2		INV	05/19/2023	500.00	135819		154249 Fraud Prevention a
9999	One Time Pay Ve	00000	H1B_3		INV	05/19/2023	1,500.00	135820		154250 ACWIA Fee
3162	TAYLOR & SONS C	00000	MAY23.1		INV	05/17/2023	36,430.12	135771		154251 Fleet vehicle-2023
6006	COOKE, JAIME	00000	MAY23		INV	05/18/2023	85.58	135810		154252 Cook-Uniform Pants
3044	MASTER'S TOUCH	00001	E86432		INV	05/22/2023	21,560.00	135864		154253 POSTAGE FOR MAILIN
4886	BO CO TR FTO PS	00000	90129		INV	05/19/2023	135,094.44	135837		154258 9184 - Pharm and M
1900	AVISTA UTILITIE	00001	3650641944MAY23		INV	05/22/2023	481.00	135915		154275 Service @227 South
403	HOME DEPOT CRED	00001	612602		INV	05/22/2023	119.92	135874		154276 D3 Shop Rakes
403	HOME DEPOT CRED	00001	3013620		INV	05/22/2023	361.66	135875		154276 D3 Drill Batteries
403	HOME DEPOT CRED	00001	3160053		CRM	05/22/2023	-361.66	135876		154276 D3 Drill Batteries
403	HOME DEPOT CRED	00001	3025719		INV	05/22/2023	14.97	135877		154276 Sign truck tool ba
403	HOME DEPOT CRED	00001	3160054		INV	05/22/2023	338.00	135878		154276 D3 Drill Batteries
403	HOME DEPOT CRED	00001	7510888		INV	05/22/2023	14.98	135879		154276 D3 wheel for batte
4252	ROCKY POINT INV	00001	JUN23		INV	05/23/2023	2,500.00	135937		154277 Rent @227 south Fi
3553	WEX BANK	00002	MAY23		INV	05/22/2023	10,000.00	135885		154278 Mid Month Fuel Cha
9999	One Time Pay Ve	00000	CR09-21-3938MAY23-2		INV	05/23/2023	124.07	135945		154286 WITNESS/MILEAGE FE
9999	One Time Pay Ve	00000	CR09-21-3938MAY23		INV	05/23/2023	118.56	135949		154287 WITNESS/MILEAGE FE
CASH ACCOUNT 000 1002							263,131.77			TOTAL

DRAFT



Bonner County Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

CLERK
Item #2

May 30, 2023

Memorandum

To: Commissioners

Re: FY23 EMS Claims in Batch #17

The Auditor's Office presented the FY23 EMS Claims Batch #17 \$29,736.49; Totaling: \$29,736.49

A suggested motion would be: **I move to approve payment of the FY23 EMS Claims in Batch #17 Totaling \$29,736.49**

Recommendation Acceptance: yes no _____ Date: _____
Steve Bradshaw, Chairman

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 05/24/2023 WARRANT: EMS1723 AMOUNT: \$ 29,736.49

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1895	AUTO ELECTRIC CO. 1 99918 7040	00001		INV	05/16/2023	39984 403.63 403.63 Invoice Net	135621	
						CHECK TOTAL		403.63
1895	AUTO ELECTRIC CO. 1 99918 7040	00001		INV	05/16/2023	39977 1,462.73 1,462.73 Invoice Net	135624	
						CHECK TOTAL		1,462.73
1953	BONNER GENERAL HEALTH 1 99918 6660	00001		INV	05/16/2023	U592APR23 481.59 481.59 Invoice Net	135627	
						CHECK TOTAL		481.59
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	05/16/2023	84957434 17.45 17.45 Invoice Net	135616	
						CHECK TOTAL		17.45
197	CLARK FORK VALLEY AMBU 1 99931 7820	00001		INV	05/11/2023	MAY23 3,713.17 3,713.17 Invoice Net	135447	
						CHECK TOTAL		3,713.17
3799	HENRY SCHEIN 1 99918 6660	00001		INV	05/16/2023	37378235 484.03 484.03 Invoice Net	135618	
						CHECK TOTAL		484.03
4677	HUTCHERSON, BRIAN 1 99918 7710	00000		INV	05/16/2023	APR23 100.00 100.00 Invoice Net	135617	
						CHECK TOTAL		100.00
3667	INSIGHT DISTRIBUTING I 1 99918 6670	00001		INV	05/16/2023	0471638 95.70 95.70 Invoice Net	135619	
						CHECK TOTAL		95.70
3825	RONALD D JENKINS MD 1 99918 7820	00001		INV	05/11/2023	MAY23 3,780.00 3,780.00 Invoice Net	135450	
						CHECK TOTAL		3,780.00
3829	KOOTENAI COUNTY EMS 1 99934 7820	00001		INV	05/11/2023	MAY23 729.17 729.17 Invoice Net	135448	

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS1723 05/24/2023 DUE DATE: 05/24/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	729.17	-----
591	NAPA AUTO PARTS 1 99918 7040	00001		INV	05/16/2023	133864	135630	
				NEWEMSGEN	REPAIR	8.54		
				Invoice Net		8.54		
						CHECK TOTAL	8.54	-----
3828	PRIEST LAKE EMTS INC 1 99932 7820	00001		INV	05/11/2023	MAY23	135449	
				NEWEMSPRLK	CTRCT SVCS	3,713.17		
				Invoice Net		3,713.17		
						CHECK TOTAL	3,713.17	-----
779	SANDPOINT GARAGE DOORS 1 99918 7530	00002		INV	05/16/2023	156279	135625	
				NEWEMSGEN	REPFACILIT	32.86		
				Invoice Net		32.86		
						CHECK TOTAL	32.86	-----
789	SANDPOINT PROPERTY MGM 1 99918 7660	00001		INV	05/11/2023	JUN23	135451	
				NEWEMSGEN	RTOTHER	6,668.79		
				Invoice Net		6,668.79		
						CHECK TOTAL	6,668.79	-----
2437	SCHWEITZER FIRE DISTRI 1 99933 7820	00001		INV	05/11/2023	MAY23	135452	
				NEWEMSSCH	CTRCT SVCS	3,132.92		
				Invoice Net		3,132.92		
						CHECK TOTAL	3,132.92	-----
1631	SOUTH FORK HARDWARE - 1 99918 6670	00001		INV	05/16/2023	341450	135623	
				NEWEMSGEN	OTHER	17.16		
				Invoice Net		17.16		
						CHECK TOTAL	17.16	-----
4522	SYSTEMS DESIGN WEST LL 1 99918 7820	00001		INV	05/16/2023	20230956	135626	
				NEWEMSGEN	CTRCT SVCS	4,724.42		
				Invoice Net		4,724.42		
						CHECK TOTAL	4,724.42	-----
5641	TRILOGY MEDWASTE WEST 1 99918 6990	00002		INV	05/16/2023	1365703	135620	
				NEWEMSGEN	MED WASTE	171.16		
				Invoice Net		171.16		
						CHECK TOTAL	171.16	-----
18 INVOICES						WARRANT TOTAL	29,736.49	29,736.49

WARRANT SUMMARY

WARRANT: EMS1723 05/24/2023

DUE DATE: 05/24/2023

FUND	ORG	ACCOUNT		AMOUNT	AVLB	BUDGET
999	99918	NEW EMS - GENERAL	999-18-00-000-6660-	SUPPLIES - MEDICAL	983.07	169,795.70
999	99918	NEW EMS - GENERAL	999-18-00-000-6670-	SUPPLIES - OTHER	112.86	169,795.70
999	99918	NEW EMS - GENERAL	999-18-00-000-6990-	UTILITIES - MEDICAL WA	171.16	169,795.70
999	99918	NEW EMS - GENERAL	999-18-00-000-7040-	VEHICLES - REPAIR/MAIN	1,874.90	169,795.70
999	99918	NEW EMS - GENERAL	999-18-00-000-7530-	REPAIRS/MAINT - FACILI	32.86	169,795.70
999	99918	NEW EMS - GENERAL	999-18-00-000-7660-	RENT/LEASE - OTHER	6,668.79	169,795.70
999	99918	NEW EMS - GENERAL	999-18-00-000-7710-	UNIFORMS	100.00	169,795.70
999	99918	NEW EMS - GENERAL	999-18-00-000-7820-	CONTRACT SERVICES	8,504.42	169,795.70
999	99931	NEW EMS - CLARK FO	999-18-31-000-7820-	CONTRACT SERVICES	3,713.17	169,795.70
999	99932	NEW EMS - PRIEST L	999-18-32-000-7820-	CONTRACT SERVICES	3,713.17	169,795.70
999	99933	NEW EMS - SCHWEITZ	999-18-33-000-7820-	CONTRACT SERVICES	3,132.92	169,795.70
999	99934	NEW EMS - KOOTENAI	999-18-34-000-7820-	CONTRACT SERVICES	729.17	169,795.70
				FUND TOTAL	29,736.49	
				WARRANT SUMMARY TOTAL	29,736.49	
				GRAND TOTAL	29,736.49	

WARRANT LIST BY VOUCHER

WARRANT: EMS1723 05/24/2023

DUE DATE: 05/24/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
135447	197	CLARK FORK VALLEY AMBULANCE	MAY23		INV	05/11/2023	3,713.17	MEDICAL TRANSPORT SERV
135448	3829	KOOTENAI COUNTY EMS	MAY23		INV	05/11/2023	729.17	MEDICAL TRANSPORT SERV
135449	3828	PRIEST LAKE EMTS INC	MAY23		INV	05/11/2023	3,713.17	MEDICAL TRANSPORT SERV
135450	3825	RONALD D JENKINS MD	MAY23		INV	05/11/2023	3,780.00	MEDICAL DIRECTOR SERVI
135451	789	SANDPOINT PROPERTY MGMT	JUN23		INV	05/11/2023	6,668.79	STATION 1 LEASE 06/01/
135452	2437	SCHWEITZER FIRE DISTRICT	MAY23		INV	05/11/2023	3,132.92	MEDICAL TRANSPORT SERV
135616	3800	BOUND TREE MEDICAL LLC	84957434		INV	05/16/2023	17.45	Forceps
135617	4677	HUTCHERSON, BRIAN	APR23		INV	05/16/2023	100.00	Boot Reimbursement
135618	3799	HENRY SCHEIN	37378235		INV	05/16/2023	484.03	ET Tubes, BVMS, swabs
135619	3667	INSIGHT DISTRIBUTING INC	0471638		INV	05/16/2023	95.70	Hand soap
135620	5641	TRILOGY MEDWASTE WEST LLC	1365703		INV	05/16/2023	171.16	Medical waste
135621	1895	AUTO ELECTRIC CO.	39984		INV	05/16/2023	403.63	C21998 AC repair
135623	1631	SOUTH FORK HARDWARE - SANDP	341450		INV	05/16/2023	17.16	Spray bottles
135624	1895	AUTO ELECTRIC CO.	39977		INV	05/16/2023	1,462.73	C21996 AC repair
135625	779	SANDPOINT GARAGE DOORS	156279		INV	05/16/2023	32.86	Garage door strut
135626	4522	SYSTEMS DESIGN WEST LLC	20230956		INV	05/16/2023	4,724.42	April billings
135627	1953	BONNER GENERAL HEALTH	U592APR23		INV	05/16/2023	481.59	Pharmacy
135630	591	NAPA AUTO PARTS	133864		INV	05/16/2023	8.54	Unit 25 repair
WARRANT TOTAL							29,736.49	

** END OF REPORT - Generated by Nancy Twineham **

DRAFT



Bonner County Justice Services

4002 Samuelson Avenue, Sandpoint, ID 83864 * Phone (208) 263-1602

May 30, 2023

Memorandum

Justice Services
Item #1

To: Bonner County Commissioners

From: Ron Stultz, Director

Re: Bonner County 2023-2024 Memorandum of Agreement to Support the Community Based Alternative Services (CBAS) Program and the Substance Use Disorder Services (SUDS) Program

It is recommended that the Board of County Commissioners approve the 2023-20224 Bonner County Memorandum of Agreement to Support the Community Based Alternative Services (CBAS) Program and the Substance Use Disorder Services (SUDS) Program as previously approved by legal. This Memorandum of Agreement provides state funding for approved treatment programs for juvenile offenders at no cost to the county for the 2023-2024 fiscal year.

Distribution: Send directly back to Justice Services

A suggested motion would be: I move to approve the above-referenced MOA, which provides state funding for the 2023 2024 fiscal year for approved treatment programs for juvenile offenders and has been previously approved by legal.

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Steven Bradshaw, Chair

Previously Approved by Legal

DRAFT

Contract #

MEMORANDUM OF AGREEMENT

To Support

The Community Based Alternative Services (CBAS) Program and The Substance Use Disorder Services (SUDS) Program

This AGREEMENT is made and entered into this 30 day of May, 2023, by and between the **Idaho Department of Juvenile Corrections** and **Bonner County, State of Idaho**.

WHEREAS, the CBAS Program is designed to:

- fill gaps in local services or resources to serve youth who are at a high risk of commitment to the Department locally where families can participate more fully in their treatment and increase the likelihood of their success; and
- provide resources to fill gaps in local services to serve youth returning to the community from state commitment to increase the likelihood of successful reintegration; and
- administer funds for community-based mental health services for youth as detailed in 2006 Idaho Session Law Chapter 300 and 2023 Idaho Session House Bill No. 282; and

WHEREAS, the SUDS Program is designed to:

- fill gaps in local services or resources to serve youth with substance use disorder issues or who are at a high risk of commitment to the Department locally where families can participate more fully in their treatment and increase the likelihood of their success; and
- provide resources to fill gaps in local services to serve youth returning to the community from state commitment to increase the likelihood of successful reintegration; and
- operate by utilizing the IDJC Provider network; and
- administer funds for community-based substance use disorder services for youth as detailed in 2023 Idaho Session House Bill No. 282; and

WHEREAS, the successful treatment of youth in the local community and successful reintegration of youth leaving Department custody benefits youth, families, the State of Idaho, the county, and its communities; and

WHEREAS, The Youth Level of Service/Case Management Inventory (YLS/CMI) is a research-based screening tool that is used to determine criminogenic needs and assist in case planning; and

WHEREAS, The Child and Adolescent Needs and Strengths (CANS) is a research-based multi purpose tool developed for children's services to support decision-making, including level of care and service planning, to facilitate quality improvement initiatives, and to allow for the monitoring of outcomes of services; and

WHEREAS, The Global Appraisal of Individual Needs (GAIN) and the Comprehensive Diagnostic Assessment (CDA) are research-based comprehensive bio-psychosocial

DRAFT

assessment tools designed to support clinical diagnosis, placement, treatment planning, performance monitoring, program planning, and economic analysis; and

WHEREAS, the Department and the County understand the importance of connecting with existing community or county councils whose function is to staff cases for services; and

WHEREAS, the success of these programs is dependent on the continued cooperation and partnerships between the State, the County, and the County's Juvenile Probation Department; and

WHEREAS, these funds are intended to supplement local resources and may not be used to supplant existing funding budgets to include Medicaid and or private insurance for juvenile justice purposes; and

WHEREAS, service providers operate through agreements with the County and are not employees or contractors of the State.

NOW, THEREFORE, the Department and the County each agree to the

following: A. In order to receive CBAS and SUDS funds, The COUNTY shall:

1. Assume the responsibility of screening and determining service needs for clients. This includes:
 - a. Determining treatment options that are evidence-based.
 - b. Exploring and exhausting all available funding sources, including checking Medicaid eligibility, encouraging enrollment, and private insurance.
 - c. Finding and collaborating with appropriate providers.
2. Utilize the IDJC SUDS Provider Network exclusively, or obtain approval from IDJC Behavioral Health Unit for out-of-network providers.
3. Initiate authorization for services, coordinate and oversee private providers, and provide supervision for participating youth, at a level agreed upon by the juvenile probation department when the IDJC SUDS Provider Network is NOT feasible.
4. Initiate authorization for services, coordinate and oversee private providers, and provide supervision for participating youth, at a level agreed upon by the juvenile probation department for the CBAS Program.
5. Use a screening tool such as YLS/CMI or others to identify specific needs and challenges of the youth for services when appropriate and available.
6. Work with IDJC to maintain authorizations, extensions, and reimbursements through the approved application as defined by the IDJC.
7. Request reimbursement from the Department within thirty (30) days of service.
8. Adhere to all applicable laws, rules, and guidelines, including procurement laws.

B. The DEPARTMENT shall:

1. Reimburse the County (IDJC preferred) or Provider for allowable and approved treatment costs identified by a probation team for youth remaining in their community until funds have

DRAFT

been exhausted, funding is otherwise discontinued, or either party terminates the Agreement by giving the other party thirty (30) days written notice.

2. Be responsible for program monitoring, managing of county contracts, and software applications within the appropriation provided.
3. Develop and evaluate policies, draft regulations, and overall administration of the CBAS Program.
4. Work with counties and providers to establish provider rates to include the amount, duration, and scope requirements.
5. Process client authorizations, service coordination, billing, and compilation of client data through the approved application as defined by the IDJC.
6. Complete YLS/CMI while the youth is in state custody, as applicable.

C. The DEPARTMENT and the COUNTY, in order to support these programs to keep youth in their community, or successfully reintegrate youth in state custody back into their homes, communities and families, also agree as follows:

- 1 The Department and County Juvenile Probation Officers will participate in routine staffings for each participating youth, prior to their release from Department custody, to jointly support CBAS funding
2. The parties to this Agreement understand that the success of these programs is dependent on the collaboration of all, and commit to a partnership toward that goal. Unless terminated thereto, this Agreement ends **June 30, 2024**, and is renewable upon mutual consent of the parties. However, either party may terminate the Agreement by giving the other party thirty (30) days written notice, or if State funds for these programs have been exhausted or otherwise discontinued.
3. The parties to this Agreement will work with existing services or councils, where appropriate, to develop the system of care for the youth and their family. This may include but is not limited to, identifying new formal and informal resources for the system of care, ensuring families have a voice through family involvement, linking to more community based delivery systems, increasing evidence-based programs, and developing training across different agencies and services in the system of care.
4. In the event a youth is receiving services at the time of expiration or termination of this Agreement, services for that youth shall survive expiration until the same are complete or otherwise concluded. Allowable costs for such services will be paid by the Department according to the program guidelines. However, no additional youth shall begin services in the County after the date of expiration of the Agreement, or after the date the thirty (30) day notice has been given to terminate the Agreement

DRAFT
MEMORANDUM OF AGREEMENT

To Support

**The Community Based Alternative Services (CBAS) Program
and The Substance Use Disorder Services (SUDS) Program**

BONNER COUNTY agrees to the above for these programs:

Commissioners for Bonner County, State of Idaho

Signed: _____
Steven Bradshaw, Chairman

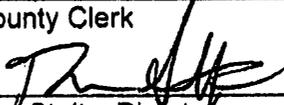
Signed: _____
Asia Williams, Commissioner

Signed: _____
Luke Omodt, Commissioner

Attest:

Signed: _____
County Clerk

Date: _____

Signed: 
Ron Stultz, Director

Date: 5/16/23

Idaho Department of Juvenile Corrections

Signed _____
Monty Prow, Director

Date: _____

DRAFT



Bonner County Justice Services

4002 Samuelson Avenue, Sandpoint, ID 83864 * Phone (208) 263-1602

May 30, 2023

Memorandum

Justice Services
Item #2

To: Bonner County Commissioners

From: Ron Stultz, Director

Re: MOU between Bonner County Justice Services and Bonner General Health

It is recommended that the Board of County Commissioners approve the Memorandum of Understanding between Bonner County Justice Services and Bonner General Health, as approved by legal. The purpose of this Memorandum of Understanding is to ensure mutual support between the parties for purposes of providing medical care or assistance that is needed by the facility, which will be provided by Bonner General Health upon notification, and compliance with Federal mandates of the Prison Rape Elimination Act (PREA) in which the Bonner County Juvenile Detention Center must provide inmates who are victims of sexual abuse with access to timely, unimpeded access to emergency medical treatment and crisis intervention services, the nature and scope of which are determined by medical and mental health practitioners according to their professional judgment.

Distribution: Send directly back to Justice Services

A suggested motion would be: I move to approve the MOU between Justice Services and Bonner General Health. This MOU sets forth the conditions under which Bonner General Health will provide medical care or assistance to inmates who are victims of sexual abuse while incarcerated in the Bonner County Juvenile Detention Center in compliance with the Federal mandates of the Prison Rape Elimination Act (PREA) and has been previously approved by legal.

Recommendation Acceptance: yes no _____ Date: _____

Commissioner Steven Bradshaw, Chairman

Approved by Legal

DRAFT

MEMORANDUM OF UNDERSTANDING
BETWEEN
Bonner County Justice Services
AND
Bonner General Health

Bonner General Health (hereinafter "Provider") shall agree to provide for, and accept all medical patients from the Bonner County Juvenile Detention Center (hereinafter "Facility" or "Bonner County Juvenile Detention")

- 1 **Authority.** This Memorandum of Understanding (MOU) is entered into under the authority of Idaho Code Sections 67-2326, 67-2328 and 67-2332.
- 2 **Parties.** This MOU is made and entered into by, between and among the following agencies:

Bonner County Justice Services
4002 Samuelson Avenue
Sandpoint, ID 83864
(208) 263-1602

Bonner General Health
520 North 3rd Avenue
Sandpoint, ID 83864
(208) 263-1441

- 3 **Purpose.** The purpose of this MOU is to ensure mutual support between the parties for purposes of providing medical care or assistance that is needed by the facility, which will be provided by the hospital upon notification, and compliance with Federal mandates of the Prison Rape Elimination Act (PREA) in which the Bonner County Juvenile Detention Center must provide inmates who are victims of sexual abuse with access to timely, unimpeded access to emergency medical treatment and crisis intervention services, the nature and scope of which are determined by medical and mental health practitioners according to their professional judgment.
- 4 **Termination.** This agreement is effective from the date signed. This agreement shall be in effect for a period of two (2) years from the date of the last signature hereon. Any party may terminate its participation in this MOU at any time upon thirty (30) calendar days written notice from the terminating party to the other party. Notice shall be deemed served when delivered personally or when deposited in the United States mail with adequate postage, and addressed to the party.
- 5 **Payment.** It is agreed that settlement of financial obligations will be the responsibility of the Bonner County Juvenile Detention Center, except as follows:
 - a. Victims of sexual abuse shall be provided treatment services without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident.

DRAFT

- 6 **Responsibilities of Bonner County Juvenile Detention Center.**
 - a **Notification to Bonner General Health.** In the event a resident is sexually abused, the Bonner County Juvenile Detention Center will provide said resident timely, unimpeded access to emergency medical treatment and crisis intervention services, the nature and scope of which are determined by medical and mental health practitioners according to their professional judgment. If the victim requires transport to the hospital, Bonner County Juvenile Detention Center staff shall notify the hospital that the victim in transit is a rape victim and request that the hospital S.A.N.E. Team be activated, if possible
 - b **Enable reasonable communication** Bonner County Juvenile Detention Center shall take preliminary steps to protect the victim pursuant to PREA Juvenile Standards 115.362 and shall immediately notify the appropriate medical and mental health practitioners.
 - c **Victim Advocates.** Bonner County Juvenile Detention Center shall contact the Victim Witness Coordinator in attempt to provide a victim advocate from a rape crisis center. Victim advocates will be educated concerning sexual assault and forensic examination issued in general
 - d **Victim advocate support.** The victim advocate will provide support to the resident through the forensic medical exam process and investigatory interviews, as well as provide emotional support, crisis intervention, information and referrals, as requested by the resident.
 - e **Transport** The Bonner County Juvenile Detention Center shall provide transportation or provide transportation through Emergency Medical Service (ambulance) to Bonner General Health. The resident is to be transferred with a summary of his/her medical record and discharge with a summary of the treatment received in accordance with the policies and procedures of the Bonner County Juvenile Detention Center.
 - f **Reporting** The Bonner County Juvenile Detention Center shall follow immediate reporting requirements as outlined in the Bonner County Juvenile Detention Center Policy and Procedure in accordance with State and Federal Law
 - g **Resident Informed.** The resident will be informed that information may be relayed between a victim advocate, Bonner General Health staff, Sandpoint Police Department, and members of Bonner County Juvenile Detention Center staff in order to initiate and conduct an investigation into the sexual abuse incident.
7. **Responsibilities of Bonner General Health**
 - a. **Notification received.** Upon receiving notification from Bonner County Juvenile Detention Center or local law enforcement, Bonner General Health shall provide medical care or assistance. Bonner County Juvenile Detention Center will provide hospital notification by telephone contact directed to the emergency room.
 - b. **Services Specified** Bonner General Health shall provide medical services, forensic medical examinations where evidentiary or medically appropriate.

DRAFT

Such examinations shall be performed by a Sexual Assault Nurse Examiner (SANE) when possible. If SANE cannot be made available, the examination will be performed by other qualified medical practitioners.

- c. **Forensic Evidence.** Bonner General Health will release all forensic evidence collected to the Sandpoint Police Department's office investigators.

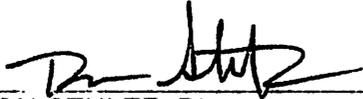
Board of Bonner County Commissioners, State of Idaho

Signed: _____ Date: _____
STEVEN BRADSHAW, Chairman

Signed: _____ Date: _____
ASIA WILLIAMS, Commissioner

Signed: _____ Date: _____
LUKE OMODT, Commissioner

Attest: _____ Date: _____
MICHAEL ROSEDALE, Clerk of Court

Signed:  _____ Date: 5/16/23
RON STULTZ, Director
Bonner County Justice Services

Signed:  _____ Date: 5/15/2023
SHERYL RICKARD, CEO
Bonner General Health



DRAFT

Bonner County Justice Services

4002 Samuelson Avenue, Sandpoint, ID 83864 * Phone (208) 263-1602

May 30, 2023

Memorandum

Justice Services
Item #3

To: Bonner County Commissioners

From: Ron Stultz, Director

Re: MOU between Bonner County Justice Services and Victim Witness Coordinator

It is recommended that the Board of County Commissioners approve the Memorandum of Understanding between Bonner County Justice Services and Victim Witness Coordinator, as approved by legal. The purpose of this Memorandum of Understanding is to ensure mutual support between the parties for purposes of compliance with Federal mandates of the Prison Rape Elimination Act (PREA) in which the Bonner County Juvenile Detention Center must provide inmates who are victims of sexual abuse while incarcerated with access to victim advocates for emotional support.

Distribution: Send directly back to Justice Services

A suggested motion would be: I move to approve the MOU between Justice Services and Victim Witness Coordinator. This MOU sets forth the conditions under which the Victim Witness Coordinator will provide advocates to juvenile detention residents who are victims of sexual abuse while incarcerated for emotional support in compliance with the Federal mandates of the Prison Rape Elimination Act (PREA) and has been previously approved by legal.

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Steven Bradshaw, Chairman

Approved by Legal

DRAFT

MEMORANDUM OF UNDERSTANDING
BETWEEN
Bonner County Justice Services
AND
Victim Witness Coordinator

- 1 **Authority** This Memorandum of Understanding (MOU) is entered into under the authority of Idaho Code Sections 67-2326, 67-2328 and 67-2332
- 2 **Parties** This MOU is made and entered into by, between and among the following agencies:

Bonner County Justice Services
4002 Samuelson Avenue
Sandpoint, ID 83864
(208) 263 1602

Victim Witness Coordinator (VWC), an employee of
Bonner County Prosecutor's Office
127 South First Avenue
Sandpoint, ID 83864
(208) 263 2607

- 3 **Purpose.** The purpose of this MOU is to ensure mutual support between the parties for purposes of compliance with Federal mandates of the Prison Rape Elimination Act (PREA) in which the Bonner County Juvenile Detention Center must provide inmates who are victims of sexual abuse while incarcerated with access to victim advocates for emotional support. To this end, this MOU will establish the terms and conditions upon which VWC will provide said victim advocates
- 4 **Termination** This agreement is effective from the date signed. This agreement shall be in effect for a period of two (2) years from the date of the last signature hereon. Any party may terminate its participation in this MOU at any time upon thirty (30) calendar days written notice from the terminating party to the other party. Notice shall be deemed served when delivered personally or when deposited in the United States mail with adequate postage, and addressed to the party
- 5 **Payment** No payment shall be made by any party to any other party
- 6 **Responsibilities of Bonner County Juvenile Detention Center.**
 - a **Notification to Victim Witness Coordinator (VWC)** In the event a resident is sexually abused, the Bonner County Juvenile Detention Center will provide said resident with the telephone number and address of VWC.
 - b **Enable reasonable communication** If said resident desires a victim advocate, Bonner County Juvenile Detention Center will enable reasonable communication between the resident and VWC in as confidential manner as possible. The resident will be advised that these communications will not be monitored

DRAFT

- c. **Telephone Calls** Telephone calls between the resident and VWC will be free of charge. The resident will be advised that these communications will not be monitored
 - d. **Resident Informed** The resident will be informed that information may be relayed between the victim advocate and members of Bonner County Juvenile Detention Center staff in order to initiate and conduct an investigation into the sexual abuse incident
- 7 **Responsibilities of Victim Witness Coordinator (VWC)**
- a. **Notification received.** Upon receiving notification from a resident, either via telephone or mail, VWC will provide the resident a victim advocate at no cost to the resident
 - b. **Services Specified** VWC will provide the resident with intervention and related assistance as specified in 42 U.S.C. 14043g (b)(2)(c).
 - c. **24 hour services.** VWC will provide Bonner county Juvenile Detention Center access to a victim advocate 24 hours a day, 7 days a week. VWC and Bonner County Juvenile Detention Center will work jointly to provide the mandated services
 - d. **Victim advocates.** VWC will ensure that all victim advocates they provide are screened for appropriateness to serve in said role and have received education concerning sexual assault and forensic examination issues in general
 - e. **Victim advocate support.** The victim advocate will provide support to the resident through the forensic medical exam process and investigatory interviews, as well as provide emotional support, crisis intervention, information, and referrals, as requested by the resident.
 - f. **Center Reporting.** The victim advocate will contact the Bonner County Juvenile Detention Center staff, preferably the PREA Coordinator, Director, or Designee, in order to initiate and conduct an investigation into any sexual abuse incident

Board of Bonner County Commissioners, State of Idaho

Signed: _____ Date: _____
STEVEN BRADSHAW, Chairman

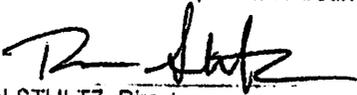
Signed: _____ Date: _____
ASIA WILLIAMS, Commissioner

Signed: _____ Date: _____
LUKE OMODT, Commissioner

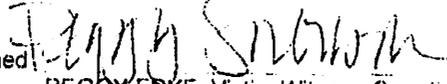
DRAFT

Attest MICHAEL ROSEDALE, Clerk of Court

Date: _____

Signed: 
RON STULTZ, Director
Bonner County Justice Services

Date: 5/23/23

Signed: 
PEGGY FRYE, Victim Witness Coordinator
SHERBON

Date: 5.22.23



DRAFT

BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: 208-255.5681 Fax: 208-263.9084
email: roads@bonnercountyid.gov

Date: May 30th, 2023

To: Bonner County Commissioners

From: Matt Mulder, PE, Staff Engineer for Road & Bridge Dept

Re: Award of Bonner County Asphalt Projects 2023

R&B

Item #1

On May 4th Bonner County opened bids for the Bonner County Asphalt Projects 2023, which will place asphalt on E Dufort Rd, and short portions of S Sagle Rd, Bear Paw Road, and Peterson Road up the hills.

We received 3 bids, and I have reviewed them and found them all to be responsive and regular. The base bid amounts were as follows:

Poe Asphalt Paving, Inc.	\$1,358,315.00
Wood's Crushing and Hauling, Inc.	\$1,420,988.00
Interstate Concrete and Asphalt, Inc.	\$1,507,815.45

Based on these bids, Road & Bridge recommends awarding the contract to Poe Asphalt Paving, Inc. to best serve Bonner County.

Funds will come from 002-8490-"Plant Asphalt Mix", which has a remaining balance of \$1,489,388.00.

Distribution: X Electronic Copy to Road and Bridge Department

Review: Auditing Review [Signature]

Suggested Motion: I move to award the Bonner County Asphalt Projects 2023 Project to Poe Asphalt Paving, Inc. for an amount of \$1,358,315.00 and allow The Board to sign the contract.

Recommendation Acceptance: Yes No _____ Date: _____
Commissioner Steven Bradshaw, Chair

DRAFT

BIDDER NAME: POE ASPHALT PAVING INC.

BONNER COUNTY ROAD & BRIDGE DEPARTMENT BID SUBMITTAL FORM
Bonner County Asphalt Projects 2023

ROAD NAME	WIDTH & DISTANCE	DESCRIPTION	Estimated Quantity	UNIT PRICE	TOTAL PRICE
E Dufort Road Start at RRX End of Asphalt End at Talache Rc	22 3.75 Width (ft) miles	3.5" Asphalt Pavement (2 lifts)	10,342 Tons	\$84.00	\$868,728.00
		Paved Approaches	0 Each	0	0
		Intersections (asphalt, 50ft down Cnty maintained)	3 Each	\$12,900.00	\$38,700.00
		Gravel Shoulders and Approach Transition	2689 Tons	\$44.00	\$118,316.00
		Mobilizator	1 LS	\$40,000.00	\$40,000.00
S Sagle Road Start at E Dufort Rd End at 2688 S Sagle	20 0.08 Width (ft) miles	3.5" Asphalt Pavement (2 lifts)	201 Tons	\$190.00	\$38,190.00
		Paved Approaches	1 Each	\$2,500.00	\$2,500.00
		Intersections (200ft down County maintained)	0 Each	0	0
		Gravel Shoulders and Approach Transition	56 Tons	\$80.00	\$4,480.00
		Mobilizator	1 LS	\$9,400.00	\$9,400.00
Peterson Road Hill Start at Hwy 57 End at 1300ft up hill	22 0.25 Width (ft) miles	3.5" Asphalt Pavement (2 lifts)	679 Tons	\$107.00	\$72,653.00
		Paved Approaches	0 Each	0	0
		Intersections (200ft down County maintained)	0 Each	0	0
		Gravel Shoulders and Approach Transition	188 Tons	\$51.00	\$9,598.00
		Mobilizator	1 LS	\$19,500.00	\$19,500.00
Bear Paw Rd Hill Start at Hwy 57 End at 2200ft up hill	22 0.42 Width (ft) miles	3.5" Asphalt Pavement (2 lifts)	1149	\$167.00	\$191,778.00
		Paved Approaches	0 Each	0	0
		Intersections (County maintained)	0	0	0
		Gravel Shoulders and Approach Transitions	289 Tons	\$51.00	\$14,739.00
		Mobilizator	1 LS	\$17,700.00	\$17,700.00

BASE BID TOTAL \$1,358,315.00

OPTIONAL ADDITION

OPTIONAL ADDITION 1 TOTAL

OPTIONAL ADDITION 2 TOTAL

GRAND TOTAL \$1,358,315.00

<p>Notes:</p> <ol style="list-style-type: none"> 1. Paved Approach lengths shall be 10 feet from edge of treated roadway pavement. 2. Intersections (County maintained, gravel) shall include 200 feet of new asphalt on intersected roadway measured from edge of treated roadway, transition to 5% crown where pavement meets gravel. Tonnage included in mainline tonnage. This bid item is for labor only. 3. All work shall be in accordance with the Bonner County Road Standards Manu 4. Asphalt shall be applied in 2 lifts. 5. Final preparation shall be an incidental cost to the project. 6. Gravel shoulders and base shall be moist and compacted 3/4" minus. 7. Tack coat shall be per manufacturer's requirements. 	<div style="border: 1px solid black; padding: 5px;"> <p>For questions contact Matt Mulder at 208-255-5681</p> </div>
--	--

DRAFT

OWNER NAME: Interstate Concrete & Asphalt

**BONNER COUNTY ROAD & BRIDGE DEPARTMENT BID SUBMITTAL FORM
Bonner County Asphalt Projects 2023**

ROAD NAME	WIDTH & DISTANCE	DESCRIPTION	Estimated Quantity	UNIT PRICE	TOTAL PRICE
E Dufort Road Start at RRX End of Asphal End at Talache Rc	22 3.75 Width (ft) miles	3.5" Asphalt Pavement (2 lifts)	10,342 Tons	\$ 100.45	\$ 1,038,853.90
		Paved Approaches	0 Each	0	0
		Intersections (asphalt, 50ft down Cnty maintaine	3 Each	\$ 1,908.60	\$ 5,725.80
		Gravel Shoulders and Approach Transition	2689 Tons	\$ 24.05	\$ 64,670.45
		Mobilizator	1 LS	\$ 79,980.95	\$ 79,980.95
S Sagle Road Start at E Dufort Rd End at 2688 S Sagle	20 0.08 Width (ft) miles	3.5" Asphalt Pavement (2 lifts)	201 Tons	\$ 128.70	\$ 25,868.70
		Paved Approaches	1 Each	\$ 848.80	\$ 848.80
		Intersections (200ft down County maintained)	0 Each	0	0
		Gravel Shoulders and Approach Transition	56 Tons	\$ 49.10	\$ 2,749.60
		Mobilizator	1 LS	\$ 6,454.40	\$ 6,454.40
Peterson Road Hill Start at Hwy 57 End at 1300ft up hill	22 0.25 Width (ft) miles	3.5" Asphalt Pavement (2 lifts)	679 Tons	\$ 126.05	\$ 85,587.95
		Paved Approaches	0 Each	0	0
		Intersections (200ft down County maintaine	0 Each	0	0
		Gravel Shoulders and Approach Transition	166 Tons	\$ 39.90	\$ 6,623.40
		Mobilizator	1 LS	\$ 19,789.65	\$ 19,789.65
Bear Paw Rd Hill Start at Hwy 57 End at 2200ft up hill	22 0.42 Width (ft) miles	3.5" Asphalt Pavement (2 lifts)	1149	\$ 119.75	\$ 137,592.75
		Paved Approaches	0 Each	0	0
		Intersections (County maintained)	0	0	0
		Gravel Shoulders and Approach Transitions	289 Tons	\$ 38.20	\$ 11,039.80
		Mobilizator	1 LS	\$ 22,029.30	\$ 22,029.30

BASE BID TOTAL \$ 1,507,815.45

OPTIONAL ADDITION

OPTIONAL ADDITION 1 TOTAL \$ 0.00

OPTIONAL ADDITION 2 TOTAL \$ 0.00

GRAND TOTAL \$ 1,507,815.45

Notes:

1. Paved Approach lengths shall be 10 feet from edge of treated roadway pavement.
2. Intersections (County maintained, gravel) shall include 200 feet of new asphalt on intersected roadway measured from edge of treated roadway, transition to 5% crown where pavement meets gravel. Tonnage included in mainline tonnage. This bid item is for labor only.
3. All work shall be in accordance with the Bonner County Road Standards Manu
4. Asphalt shall be applied in 2 lifts.
5. Final preparation shall be an incidental cost to the project.
6. Gravel shoulders and base shall be moist and compacted 3/4" minus.
7. Tack coat shall be per manufacturer's requirements.

For questions contact Matt Mulder at
208-255-5681



Bonner County Road & Bridge Department

1500 Highway 2, Suite 101 ~ Sandpoint, Idaho 83864-1303

Phone (208) 255-5681 ~ Fax (208) 263-9469 ~ www.bonnercountyid.gov

Bonner County Master Contract for Public Work Bonner County Asphalt Projects 2023

This Agreement is made and entered into this 30th Day of May, 2023, by and between Bonner County, whose address is 1500 Hwy 2, Sandpoint ID 83864, hereinafter called the “owner,” and Poe Asphalt Paving, Inc. whose address is 2732 N Beck Rd, Post Falls ID 83854, hereinafter called the “contractor.”

I. GENERAL PROVISIONS

A. THE CONTRACT

This Contract Document is the governing contract instrument. The terms of this document control over any inconsistent provisions in any other documents approved as part of this project. The contract may be amended or modified only by a written modification. This contract includes all bid documents provided by Bonner County to Contractor.

B. THE WORK

1. Term “Work” means the construction and services required by the Contract Documents, and includes all other labor, materials, equipment and services provided by the Contractor to fulfill the Contractor’s obligation to place hot mix asphalt and gravel shouldering in accordance with the bid documents and specifications on E Dufort Rd, S Sagle Rd, Bear Paw Rd, and Peterson Rd.
2. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor.

II. OWNER

A. INFORMATION AND SERVICES REQUIRED OF THE OWNER

Except for permits and fees which are the responsibility of the Contractor under the Contract Documents, the Owner shall obtain and pay for other necessary approvals, easements, assessments and charges.

DRAFT

B. REVIEW OF THE CONTRACT DOCUMENTS AND FIELD CONDITIONS BY THE CONTRACTOR

The Contractor shall carefully study and compare the Contract Documents with information furnished by the Owner. Before commencing with activities, the Contractor shall: (1) take field measurements and verify field condition; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies or omissions discovered to the Owner.

C. SUPERVISION AND CONSTRUCTION PROCEDURES

The Contractor shall, consistent with the promise that work be performed in a skillful and workmanlike manner, supervise and direct work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, and procedures, and for coordinating all portions of the Work in accordance with the Contract Documents.

D. LABOR AND MATERIALS

1. Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, incidental materials, equipment, tools, utilities, transportation, disposal of waste and tear-off materials and other facilities and services necessary for proper execution and completion of the Work.
2. The Contractor shall deliver, handle, store and install all materials in accordance with manufacturer's instructions.
3. The Contractor will protect all materials stored on site from damage caused by natural occurrences.
4. The Contractor will not store any materials on site in a way that may cause damage to property of the Owner or harm to occupants of the building.

E. WARRANTY

The Contractor warrants to the Owner that: (1) materials and equipment furnished under the contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents.

F. TAXES

The Contractor shall pay sales taxes that are legally required when the Contract is executed.

DRAFT

claims, losses, harm, liabilities, damages, costs and expenses (including, but not limited to, reasonable attorney's fees) that may arise in connection with such activities. Without limiting the generality of the foregoing, the Contractor waives its immunity under any applicable workers' compensation laws for purposes of this Section L and assumes potential liability for actions brought by the Contractor's employees, subcontractors, or suppliers of any tier.

2. The Contractor shall maintain a comprehensive general liability policy which shall provide bodily injury and property damage liability on the Contractor's operations; owned, nonowned and hired vehicles; on work sublet to others; and on the indemnity agreement set out above. The limits of liability insurance shall not be less than the following:
 - a) \$1,000,000 per occurrence for bodily injury liability including sickness, disease or death and \$1,000,000 bodily injury liability for all occurrences (other than automobiles); and
 - b) \$1,000,000 for property damage liability (other than automobiles) because of damage to or destruction of property of others including loss of use thereof caused by one occurrence and \$1,000,000 property damage liability for all occurrences.
 - c) (As an alternate to subparagraphs a) and b) above, the Contractor may insure for \$1,000,000 combined single limit protection for both bodily injury and property damage liability per occurrence and \$1,000,000 general aggregate.)
 - d) In addition, \$1,000,000 per accident for bodily injury liability including sickness, disease or death and property damage liability because of damage to or destruction of property of others including loss of use thereof arising out of the operation of automobiles.
 - e) In addition, the Contractor shall maintain a true umbrella policy which provides excess limits over the primary layer, in an amount not less than \$1,000,000.
3. In addition, the Contractor shall purchase and maintain insurance for claims under workers' compensation (industrial insurance), disability benefit and other similar employee benefit acts in the State statutory amount and Employer's Liability with coverage of at least \$250,000/\$500,000. Copies shall be included in the submittal package and reviewed for approval by the Owner prior to the start of work.
4. The insurance described above shall be in place prior to commencing activities. The Owner's specification or approval of the coverage's or insurance in this agreement or of their amounts are not limits of liability and shall not relieve or decrease the liability of the Contractor.
5. Before exposure to loss can occur, the Contractor shall furnish the Owner with Certificates of Insurance as evidence of all insurance required above. All policies and

DRAFT

- B. A change order shall be a written order to the Contractor signed by the Owner to change the Work, contract sum, or contract time.
- C. Change orders exceeding \$5,000.00 (five thousand dollars) will require Board of County Commissioners approval.

VI. TIME LIMITS AND PENALTIES

- A. Time limits stated in the Contract Documents are of the essence of the Contract.
- B. If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties of other causes beyond the Contractor's control, the Contract time shall be extended by Change Order for such reasonable time as the Owner may determine.
- C. If the Contractor fails to complete the project by the completion date, plus extensions, as established in the Technical Specifications of the Contract, the Owner shall be entitled to recover liquidated damages as an alternative remedy to the ability to recover damages as described in Section II.C.1. The Owners liquidated damages will be set at one thousand five hundred dollars (\$1500.00) per day for each date following the established completion date (plus extensions) in the contract.

VII. PAYMENTS AND COMPLETION

A. CONTRACT SUM

The Contract Sum stated in the Agreement, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents. **The total contract amount for all is \$1,358,315.00 base bid.**

B. APPLICATIONS FOR PAYMENT

1. Payment Schedule:

Payment Request - All payment request shall be submitted for approval and acceptance by the 10th day of each month. Upon approval by the Owner's representative, the invoiced amount will be paid by the end of the same month if the invoice is submitted on or before the 10th. The Contractor may only bill for that work which is completed by the 10th. Invoices that include payment for work anticipated to be complete by the end of the month will not be approved. All work completed between the 11th and the end of the month shall be included on the next month's invoicing.

Final Payment - The Contractor, only upon final acceptance of the project by the Owner, may bill for the final 20%.

DRAFT

receipts, claims, payroll affidavits, security interests, project as-built drawings, or encumbrances arising out of the Contract.

3. Acceptance of the final payment by the Contractor, a Subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by the payee as unsettled at the time of final application of payment.

VIII. PROTECTION OF PERSONS AND PROPERTY

A. SAFETY PRECAUTIONS AND PROGRAMS

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs, including all those required by law in connection with performance of the Contract. The Contractor shall promptly remedy damage and loss to property caused in whole or in part of the Contractor, or by anyone for whose acts the Contractor may be liable, except as stated otherwise.

IX. CORRECTION OF WORK

- A. The Contractor shall promptly correct Work rejected by the Owner as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work.
- B. In addition to the Contractor's other obligations including warranties under Contract, the Contractor shall, for a period of one year after substantial completion, correct work not conforming to the requirements of the Contract Documents.
- C. If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it and the Contractor shall reimburse the Owner for the cost of correction.

X. MISCELLANEOUS PROVISIONS

A. ASSIGNMENT OF CONTRACT

Neither party to the Contract shall assign the Contract as a whole without written consent of the other.

B. TESTING AND INSPECTIONS

The Contractor shall pay for and coordinate all tests including testing for Work found to be defective.

C. GOVERNING LAW

The Contractor shall be governed by the law of the place where the project is located.

DRAFT

4. Prior to contract commencement, the Contractor shall procure from the Owner all relevant documents describing known dangers and hazardous materials located at the Project site.

G. STATUTES

1. The Contractor shall abide by the provisions of all applicable Idaho statutes.
2. Law Against Discrimination. The Contractor shall comply with pertinent statutory provisions relating to Idaho Labor Laws.
3. Safety Standards. The Contractor shall comply with OSHA safety standards.
4. Unemployment Compensation. the Contractor shall pay contributions for wages for personal services performed under this Contract or arrange for a bond acceptable to the commissioner.
5. Drug-Free Workplace. The Contractor shall fully comply with all applicable federal, state, and local laws and regulations regarding drug-free workplace, including the Drug-Free Workplace Executive Order 2007-08. Any person not fit for duty for any reason, including the use of alcohol, controlled substances, or drugs, shall immediately be removed from the Work. No employee shall be in position of or use any of the above named substance while on school property.

XI. TERMINATION OF CONTRACT

A. TERMINATION BY THE CONTRACTOR

If the Owner fails to make payment when due or substantially breaches any other obligation of this Contract, following seven days' written notice to the Owner, the Contractor may terminate the Contract and recover from the Owner payment for Work executed and for proven loss with respect to materials, equipment, tools, construction equipment and machinery, including reasonable overhead, profit and damage.

B. TERMINATION BY THE OWNER

1. The Owner may terminate the Contract if the Contractor:
 - a. persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
 - b. fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;
 - c. persistently or materially disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction;

DRAFT

Contractor

Bonner County Commissioners

NAME

STEVEN BRADSHAW

TITLE

TITLE

COMPANY

DATE

DATE

ASIA WILLIAMS

TITLE

DATE

LUKE OMODT

TITLE

DATE

ATTEST

DEPUTY CLERK

DATE



DRAFT

Bonner County EMS

521 N. Third Ave • Sandpoint, ID 83864 • Phone: (208) 255-2194

EMS
Item #1

May 17, 2023

Memorandum

To: Bonner County Commissioners

From: Jeff Lindsey

Re: Idaho Cooperative Mobilization Agreement with Idaho Dept. of Lands
Description: This agreement is between BCEMS and Idaho Dept. of Lands for BCEMS to provide medical standby services on the scene of wildland fires throughout the State of Idaho. BCEMS will be compensated for these services.

Distribution:

 1 Original Copy to be returned to EMS

 1 Copy to the Commissioner's Office

Legal Approval _____

A suggested motion would be: Mr. Chairman based on the information before us I move to approve the Idaho Cooperative Mobilization Agreement between BCEMS and Idaho Dept. of Lands.

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Steve Bradshaw, Chairman

DRAFT

Fire Dept Name:
Agreement #

Idaho Cooperative Mobilization Agreement 2018-2022 (Revised April 2019)

Extended Through 2023



FORESTRY AND FIRE DIVISION
FIRE MANAGEMENT BUREAU
3284 W. Industrial Loop
Coeur d'Alene, ID 83815
Phone (208) 769-1525
Fax (208) 769-1524



STATE BOARD OF LAND COMMISSIONERS
Brad Little, Governor
Phil McGrane, Secretary of State
Raúl R. Labrador, Attorney General
Brandon D Woolf, State Controller
Debbie Critchfield, Sup't of Public Instruction

**Incident Management Team
Finance Section**

RE: Payment Clarification for Fire Service Organizations (FSO)

To Whom It May Concern:

- Idaho Department of Lands has extended the 2018-2022 Idaho Cooperative Mobilization Agreement through the end of 2023.
- Fire Service Organization (a city, county, or rural fire department) personnel ordered as a single resource or working at the unoperated rate must document their time on a Crew Time Report (CTR), SF-261.
- When FSO vehicles/equipment are under hire, all time is documented on an Emergency Equipment Shift Ticket, OF-297. **Equipment is paid from start of shift to end of shift**, meal breaks are **NOT** deducted from the daily shift.
- All **ORIGINAL signed** or **ELECTRONICALLY signed** documents, including the Incident Time Report, OF-288, Emergency Equipment Use Invoice, OF-286, and the Emergency Equipment Shift Ticket (Pink), OF-297, must be given to the FSO personnel at demobilization.
- Refer to the current Idaho Cooperative Mobilization Agreement (ICMA) for further details, including the most current rates. It is available on the Idaho Department of Lands public website at <https://www.idl.idaho.gov/fire-management/incident-business/>.

All payments to Fire Service Organizations are made through their local Idaho Department of Lands Area/District/Association office. It is imperative all **original payment documentation** accompany the FSO back to their home unit.

Sincerely,

Amber Honsaker
Fire Business Program Manager
Phone: (208) 666-8644
Cell: (208) 416-3791
IDL Duty Officer: (208) 416-3604

DRAFT

Developed by the Idaho Department of Lands (IDL) in conjunction with the Idaho Office of Emergency Management and Idaho Fire Chiefs Association.

This publication, and electronic documents, is available at www.idl.idaho.gov. Published copies of this document may be obtained from Area IDL Forest Protective District and Timber Protective Association offices throughout the State, or the IDL Bureau of Fire Management, 3284 West Industrial Loop, Coeur d'Alene, ID, 83815-6021, (208) 769-1525.

Direct comments or questions to:

Amber Honsaker
Fire Business Program Manager
Bureau of Fire Management
3284 West Industrial Loop
Coeur d'Alene, ID 83815-6021
firebusiness@idl.idaho.gov
Office: (208) 666-8644
Mobile: (208) 416-3791

Evenings/Weekends: IDL Duty Officer: 208-416-3604

Extended Through 2023

DRAFT

IDAHO COOPERATIVE MOBILIZATION AGREEMENT (ICMA)

- A. The equipment listed in the Idaho Cooperative Mobilization Agreement (ICMA), formerly known as the Fire Service Organization Rate Book (FSO Rate Book), meets all of the minimum requirements for use and operation of the equipment type identified.
- B. Failure to accurately classify the equipment as described in the ICMA shall result in an adjustment of type and rate to the type the equipment meets as set forth in the ICMA.
- C. It is agreed that the hiring agency may inspect the listed equipment and the appropriate training records. These inspections may be done preseason and/or at the incident during fire season.
- D. It is agreed that IDL may request additional documentation from the FSO to support the billing for FSOs hired with an Unoperated Agreement, if necessary for audits.
- E. A copy of this agreement shall be provided to the Finance Section Chief, or their designated representative, upon arrival at an incident. **No other agreement (or EERA) is necessary.**
- F. It is agreed that the employees mobilized under this agreement meet all of the requirements for the position(s) qualifications in accordance with National Wildfire Coordinating Group (NWCG), National Incident Management System Wildland Fire Qualifications System Agreement, PMS 310-1, or NFPA Equivalency, and Idaho Department of Health and Welfare Emergency medical Services. Operators must possess a valid Driver's License and have the knowledge, skills, and abilities to operate the type and class of equipment listed. IDL may audit training and experience records upon written request.
- G. In order to be certified, Incident Qualification Cards for single resource positions must be issued by the IDL Bureau of Fire Management.
- H. Experience records and completed task books must be submitted to IDL or Timber Protective Association no later than **December 31** annually. Exceptions to the deadline may be granted by the local IDL representative for special circumstances.
- I. Work capacity tests and fireline refreshers with shelter training shall be submitted to the local IDL Area or Timber Protective Association no later than **April 30** annually in order to get qualification cards prior to fire season.
- J. The Fire Apparatus/Equipment Rates shall be reviewed and updated, as needed, by **May 30**, annually.
- K. The ICMA is a five-year agreement; however, appendices may be updated annually no later than **May 30**.
- L. All billing for reimbursement will be submitted to the local IDL Area/District/Association office within 45 days of being released from the incident.
- M. This Agreement shall remain in effect until December 31, ~~2022~~, unless terminated by either party with 30-day written notice.

Extended Through 2023

DRAFT

My signature below certifies that the equipment and personnel mobilized under this Agreement meet the minimum resource typing and standards as required by the Idaho Cooperative Mobilization Agreement (ICMA) and agree to all terms and conditions of said agreement. Furthermore, I certify that I am authorized to sign on behalf of my agency.

Fire Chief (Signature)

Date

Fire Chief Name (Printed)

Fire Department Name (Printed)

My signature certifies that I am an authorized agent of Idaho Department of Lands and have authority to enter into this agreement.

IDL Fire Warden or Area Manager (Signature)

Date

IDL Fire Warden or Area Manager (Printed)

DRAFT

Fire Dept Name:
Agreement #

Idaho Cooperative Mobilization Agreement (ICMA) Equipment Roster

<p>1. IDL AREA/DISTRICT/ASSOCIATION a. Name and Address: IDAHO DEPARTMENT OF LANDS PEND ORIELLE LAKE SUPERVISORY AREA 2550 HWY 2 SANDPOINT, ID 83864</p>	<p>b. E-mail Address: BHICKS@IDL.IDAHO.GOV</p> <p>c. Phone: 208-263-5104 Cell Phone: 208-446-6753</p>	<p>2. EFFECTIVE DATES OF CERTIFICATION a. Beginning: 5/15/2023 b. Ending: December 31, 2022 <div style="border: 1px solid black; padding: 2px; text-align: center;">Extended 12/31/2023</div></p>																																				
<p>3. COOPERATING AGENCY /FIRE DEPARTMENT a. Name and Address: BONNER COUNTY EMERGENCY MEDICAL SERVICES LT. NICK KOBYLENSKY 521 N. 3RD AVE</p>	<p>b. E-mail Address: nicholas.kobylensky@bonnercountyid.gov</p> <p>c. Phone: 845-325-6991 Cell Phone: 845-325-6991</p>	<p>4. ORDERING DISPATCH CENTER COEUR D'ALENE 208-772-3283</p>																																				
<p>5. THE FOLLOWING EQUIPMENT IS BEING PROVIDED: <input checked="" type="checkbox"/> Operated (Includes Personnel & Equipment) <input type="checkbox"/> Unoperated (Personnel Costs Billed Separately) <input type="checkbox"/> FSO bills payroll costs portal-to-portal</p>		<p>6. VEHICLE OPERATING SUPPLIES (Fuel, oil, DEF, etc.) <input checked="" type="checkbox"/> Provided by Incident</p>																																				
<p>7. ITEM DESCRIPTION - Provide: Make, Model, Year, VIN, License Plate No., and List NWCG Equipment Type</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Description</th> <th style="width: 15%;">NWCG Type</th> <th style="width: 15%;">Minimum Staff</th> <th style="width: 30%;"></th> </tr> </thead> <tbody> <tr> <td>Ambulance 2020 AEV Plate and VIN: C21996 1FDUF4HT3KDA20756</td> <td>ALS</td> <td>2</td> <td>Could also be ILS or BLS Ambulance w/staff min</td> </tr> <tr> <td>Ambulance 2020 AEV Plate and VIN: C21995 1FDUF4HT5KDA20757</td> <td>ALS</td> <td>2</td> <td>Could also be ILS or BLS Ambulance w/staff min</td> </tr> <tr> <td>Ambulance 2020 AEV Plate and VIN: C21997 1FDUF4HT5KDA22704</td> <td>ALS</td> <td>2</td> <td>Could also be ILS or BLS Ambulance w/staff min</td> </tr> <tr> <td>Ambulance 2020 AEV Plate and VIN: C21998 1FDUF4HT3KDA22703</td> <td>ALS</td> <td>2</td> <td>Could also be ILS or BLS Ambulance w/staff min</td> </tr> <tr> <td>Ambulance 2020 AEV Plate and VIN: C10431 1FDUF4HTXNDA01531</td> <td>ALS</td> <td>2</td> <td>Could also be ILS or BLS Ambulance w/staff min</td> </tr> <tr> <td>Ambulance 2020 AEV Plate and VIN: C01832 1FDUF4HTXNDA13520</td> <td>ALS</td> <td>2</td> <td>Could also be ILS or BLS Ambulance w/staff min</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>			Description	NWCG Type	Minimum Staff		Ambulance 2020 AEV Plate and VIN: C21996 1FDUF4HT3KDA20756	ALS	2	Could also be ILS or BLS Ambulance w/staff min	Ambulance 2020 AEV Plate and VIN: C21995 1FDUF4HT5KDA20757	ALS	2	Could also be ILS or BLS Ambulance w/staff min	Ambulance 2020 AEV Plate and VIN: C21997 1FDUF4HT5KDA22704	ALS	2	Could also be ILS or BLS Ambulance w/staff min	Ambulance 2020 AEV Plate and VIN: C21998 1FDUF4HT3KDA22703	ALS	2	Could also be ILS or BLS Ambulance w/staff min	Ambulance 2020 AEV Plate and VIN: C10431 1FDUF4HTXNDA01531	ALS	2	Could also be ILS or BLS Ambulance w/staff min	Ambulance 2020 AEV Plate and VIN: C01832 1FDUF4HTXNDA13520	ALS	2	Could also be ILS or BLS Ambulance w/staff min								
Description	NWCG Type	Minimum Staff																																				
Ambulance 2020 AEV Plate and VIN: C21996 1FDUF4HT3KDA20756	ALS	2	Could also be ILS or BLS Ambulance w/staff min																																			
Ambulance 2020 AEV Plate and VIN: C21995 1FDUF4HT5KDA20757	ALS	2	Could also be ILS or BLS Ambulance w/staff min																																			
Ambulance 2020 AEV Plate and VIN: C21997 1FDUF4HT5KDA22704	ALS	2	Could also be ILS or BLS Ambulance w/staff min																																			
Ambulance 2020 AEV Plate and VIN: C21998 1FDUF4HT3KDA22703	ALS	2	Could also be ILS or BLS Ambulance w/staff min																																			
Ambulance 2020 AEV Plate and VIN: C10431 1FDUF4HTXNDA01531	ALS	2	Could also be ILS or BLS Ambulance w/staff min																																			
Ambulance 2020 AEV Plate and VIN: C01832 1FDUF4HTXNDA13520	ALS	2	Could also be ILS or BLS Ambulance w/staff min																																			
<p>8. SPECIAL List FEPP and other Typing</p>																																						

DRAFT

Idaho Cooperative Mobilization Agreement (ICMA) Standard Incident Payment Terms

A. General Information

This document highlights the standard incident payment terms for Idaho Fire Service Organizations (FSO) also known as Idaho State Cooperators that are mobilized through the Idaho Cooperative Mobilization Agreement (ICMA).

The Idaho Cooperative Mobilization Agreement describes the required procedures for certifying, mobilizing, and reimbursing FSOs throughout the state of Idaho. The ICMA also establishes standard rates for equipment and personnel while mobilized in support of extended attack assignments, or while hired under local agreements. Full agreements are posted on the Incident Business page of the Idaho Department of Lands website: [Incident Business - Department of Lands \(idaho.gov\)](http://www.idaho.gov/Incident-Business)

B. Hiring Methods

1. **Operated** – Under this option, the FSO is paid a single rate for personnel and equipment. The FSO is responsible for all payroll costs, including payroll tax and Workers' Compensation. Backfill will not be reimbursed under this process.
2. **Unoperated** – This method is used when mobilizing resources from career-staffed departments or combination career and volunteer/part-time departments when the Operated Agreement is cost prohibitive. FSOs with a Collective Bargaining Agreement (CBA) the equipment will be hired at the unoperated rate and actual payroll costs for personnel will be reimbursed.
 - Fire departments with Unoperated Agreements may be reimbursed for backfill costs and portal-to-portal when obligated by their agreement.
 - Some Unoperated Agreement holders bill payroll costs portal-to-portal. These agreements are identified on block 5 of Appendix 1- ICMA Equipment Roster. Under this option equipment is shall be paid from the start of shift until the end of shift.
 - Single resources- costs shall be reimbursed in accordance with the terms and conditions of the ICMA.

C. Standard Terms and Conditions

1. **Travel to/from Incidents**
 - All resources under the control of the incident or incident agency will follow incident agency requirements when staying at incident base or other location.
 - Individuals are not automatically entitled to stay in a hotel/motel, eat meals at restaurants, or claim per diem.
 - When resources are required to be self-sufficient, they must have written approval from the IMT or host agency and is required for reimbursement.
 - When FSO equipment is transported to/from an incident via heavy equipment transport (not being driven) the equipment rate will be reduced by one-half.

DRAFT

2. Crew Rotations- must be authorized, in writing by the Incident Management Team (IMT) or host agency for compensation of associated expenses to occur. When rotating crews, incoming and demobing, crew members must work with the IMT and host agency to ensure proper tracking of work/rest. Time keeping standards apply.
3. Staffing Levels- when staffing levels exceed the minimum staffing listed within Appendix 3, Fire Apparatus/Equipment Rates, the additional staff must be approved prior to mobilization and must be identified on the resource order.
4. Time Keeping
 - FSO personnel ordered as a single resource or working at the unoperated rate must document their time on a Crew Time Report (CTR), SF-261.
 - Hours worked in excess of 16 must have written approval from the Incident Commander (IC), as per NWCG Standards for Interagency Incident Business Management (SIIBM).
 - When FSO vehicles/equipment are under hire, all time is documented on an Emergency Equipment Shift Ticket, OF-297. And must be completed for each operational period.
 - All Crew members must be listed in block 14, REMARKS, on the shift ticket.
 - **Equipment shall be paid from the start of the shift until the end of the shift each day.**
 - Any known defects or damage to equipment going on or off shift must be documented in block 14 "Remarks".
 - The cost of support vehicles will not be reimbursed without a Resource Order.
 - No further payment will accrue during any period that equipment is not in a safe or operable condition. Payment will be based on the hours the resource was operational during the assigned shift. Personnel are entitled to eight hours in pay status while equipment is being repaired.
 - All ORIGINAL documents, including the Incident Time Report, OF-288, Emergency Equipment Use Invoice, OF-286, and the Emergency Equipment Shift Ticket (Pink), OF- 297, must be given to the FSO personnel at demobilization.
 - When digital documentation practices are used by an incident, cooperators shall be provided, at demob, digital copies of their signed CTRs from their incident supervisor, and digital copies of their OF-288 must be signed by incident finance.
 - All payments to Fire Service Organizations are made through their local Idaho Department of Lands Area/District/Association office. It is imperative all original payment documentation accompany the FSO back to their home unit.
 - Social security numbers are never needed for incident documentation and should not be written on any OF-288 or other incident documentation.
 - Return travel time recorded on the OF-288 should be left open by the incident and can be filled in by the home unit (with supporting CTR). If estimated return travel time is recorded on the OF-288 at the incident prior to demobilization, actual return travel time should be recorded on a CTR. The OF-288 can be corrected by the home unit and verified on the

DRAFT

reimbursement request.

- Meal breaks, taken, should be shown during travel.
- Time spent by crew member(s) to rehab engines, tenders, or ambulances upon return from the incident may be included in the reimbursement request, not to exceed 3 hours.

5. Incident Replacements

- Incident replacement shall be in accordance with SIIBM, Chapter 30. The incident agency should limit replacement to those items that are consumed, lost, damaged, or rendered unserviceable on the incident. These items can be replaced at the incident, or the incident can approve an Incident Replacement Requisition (OF-315) for replacement of items by a cache or at the home unit.
- A Supply Resource Order is required for replacing items at the home unit, this also applies to medical supplies.
- EMS providers must arrive at incidents with “Minimum Equipment Standards” as set forth by the Idaho EMS Bureau, in accordance with the providers EMS license. Medical supplies used on the incident shall be restocked at the incident, or the cost of the supplies will be added to final invoice at time of billing. Reimbursement of medical supplies not replaced at the incident must be billed at actual replacement cost. NWCG recommended items are not required but may be requested by the host agency at the time of mobilization.

6. Claims- Equipment furnished under this agreement may be operated in and subjected to extreme environmental and/or strenuous operating conditions. These could include but are not limited to unimproved roads, steep, rocky, hilly terrain, dust, heat, and smoky conditions. As a result, by entering into this agreement, the FSO agrees that what is considered wear and tear under this agreement is in excess of what the equipment is subjected to under normal operations and is reflected in the rates paid for the equipment.

- All claims for lost or damaged equipment should be properly reported and documented through the Finance Section at the incident. If a claim is made after returning to the home unit, the host agency must approve the claim in writing.
- A Supply Resource Order and appropriate approval documentation is required prior to reimbursement.

DRAFT

Class or Type	Minimum Staffing	Unoperated Hourly Rate	Operated Hourly Rate	FEPP Unoperated Hourly Rate	FEPP Operated Hourly Rate
Structure Engines					
E1	4	\$214	\$322	\$143	\$251
E2	3	\$168	\$249	\$112	\$193
Wildland Engines					
WE3	3	\$128	\$209	\$85	\$166
WE4	2	\$112	\$166	\$75	\$129
WE5	2	\$80	\$134	\$53	\$107
WE6	2	\$72	\$126	\$48	\$102
WE7	2	\$62	\$116	\$41	\$95
Tactical Water Tenders					
T1	2	\$148	\$202	\$99	\$153
T2	2	\$138	\$192	\$92	\$146
Support Water Tenders					
S1	1	\$149	\$176	\$99	\$126
S2	1	\$108	\$135	\$72	\$99
S3	1	\$80	\$107	\$53	\$80
Agency Owned Support Vehicles					
SUV		\$11			
1/2 Ton 4 x 4		\$11			
3/4 Ton 4 x 4		\$13			
1 Ton 4 x 4		\$15			
Ambulances					
ALS	2	\$120	\$189	\$57	\$126
ILS	2	\$112	\$181	\$52	\$121
BLS	2	\$108	\$172	\$51	\$115
EMS Kits					
ALS Kit		\$21			
ILS Kit		\$18			
BLS Kit		\$14			
Aircraft Rescue and Firefighting Apparatus (ARFF)					
ARFF 1	3	\$204	\$278	\$136	\$210
ARFF 2	3	\$154	\$226	\$103	\$175
ARFF 3	3	\$112	\$186	\$75	\$149
Portable Pumps					
P1		\$13			
P2		\$9			
P3		\$7			
Medical Trailers					
		\$86	\$155		
Additional Requirements					
<p>Beginning June 1, 2020, FSOs are authorized to add an Administrative Fee to their billing packets. The intent of this fee is to cover the actual cost associated with the administrative workload when preparing the bills per the terms of the agreement. This fee is not to exceed Five (5) percent of the eligible billable costs and Administrative Fees will only be authorized if the terms of the agreement have been met, this includes meeting the timeline and documentation requirements per the ICMA. For billing packets that require IDL to spend an excessive amount of time, as determined by IDL, to organize or collect missing documentation, the Administrative Fee shall not be authorized.</p> <p>When FSOs with Operated Agreements submit costs for single resource personnel, they shall submit an invoice with a summary of their costs in addition to the other required documentation.</p> <p>When staffing levels exceed the minimum levels listed herein, the additional staffing must be authorized on the Resource Order. The additional staff shall be paid in accordance with the Agreement. See Hiring Method.</p>					
Rates Revised 03/2023					

Fire Apparatus/Equipment Rates

DRAFT

TABLE OF CONTENTS

1. INTRODUCTION.....	1
A. PURPOSE.....	1
B. SCOPE.....	1
C. HIRING METHODS.....	2
2. QUALIFICATION AND CERTIFICATION REQUIREMENTS.....	3
A. POSITION TASK BOOKS.....	4
B. INCIDENT QUALIFICATION CARDS (RED CARDS).....	4
3. WATER HANDLING EQUIPMENT CLASSIFICATION AND PERSONNEL REQUIREMENTS.....	5
A. ENGINE EQUIPMENT STANDARDS AND TYPING.....	5
B. TACTICAL AND SUPPORT WATER TENDER EQUIPMENT MINIMUM STANDARDS AND TYPING.....	5
C. PERSONNEL TRAINING, QUALIFICATION, AND FITNESS STANDARDS.....	6
D. PERSONAL PROTECTIVE EQUIPMENT (PPE) STANDARDS.....	6
E. PORTABLE PUMPS CLASSIFICATION.....	7
F. FEDERAL EXCESS PERSONAL PROPERTY (FEPP).....	8
G. COMMERCIAL DRIVER'S LICENSE.....	8
H. DEPARTMENT OF TRANSPORTATION (DOT) INSPECTIONS.....	8
I. EQUIPMENT COMPLEMENT AND INVENTORY.....	8
J. TANK BAFFLING.....	8
K. GROSS VEHICLE WEIGHT.....	8
4. AIRCRAFT RESCUE AND FIREFIGHTING APPARATUS (ARFF), EQUIPMENT AND PERSONNEL REQUIREMENTS.....	9
A. STANDARDS AND REGULATIONS.....	9
B. FSO OBLIGATIONS.....	9
C. OPERATIONAL READINESS AND RESPONSE TIME.....	9
D. APPARATUS SPECIFICATIONS.....	9
E. AIRCRAFT RESCUE AND FIREFIGHTING APPARATUS (ARFF).....	10
F. FOAM GENERATING REQUIREMENTS.....	11
G. ADDITIONAL REQUIREMENTS.....	12
H. PERSONNEL MINIMUM TRAINING AND QUALIFICATIONS.....	12
I. MINIMUM STAFFING REQUIREMENT.....	12
J. PERSONAL PROTECTIVE EQUIPMENT (PPE) IN ACCORDANCE WITH NFPA 1971.....	13
5. EMERGENCY MEDICAL SERVICES (EMS) EQUIPMENT AND PERSONNEL REQUIREMENTS.....	13
A. AMBULANCES.....	13
B. SINGLE RESOURCE EMS PROVIDERS.....	14
C. ALS MEDICAL TRAILERS.....	14
D. REQUIREMENTS FOR CHECK-IN AT INCIDENT.....	15
6. MOBILIZATION.....	15
A. STANDARD FIRE MOBILIZATION.....	15
B. COUNTY AND STATE DISASTER MOBILIZATION.....	15
C. TRAVEL TO/FROM INCIDENTS.....	16
D. CHECK-IN AT INCIDENT.....	16
E. LENGTH OF ASSIGNMENT.....	16
F. CREW ROTATIONS.....	16
G. DEMOBILIZATION FROM INCIDENT.....	16
7. TIME KEEPING.....	16
A. HOURLY RATE.....	17
B. DOUBLE SHIFT.....	17
C. RENTAL VEHICLES.....	17

DRAFT

Idaho Cooperative Mobilization Agreement Terms and Conditions

D.	OTHER EQUIPMENT RATE DETERMINATION	17
E.	OPERATING SUPPLIES.....	17
F.	FOAM UNITS	18
G.	INCIDENT REPLACEMENT.....	18
H.	CLAIMS.....	18
I.	AGENCY OWNED SUPPORT VEHICLES.....	18
J.	REPAIRS.....	18
K.	TIRES	19
8.	REQUIREMENTS FOR REIMBURSEMENT.....	19
A.	REQUIREMENTS FOR BACKFILL REIMBURSEMENT.....	19

DRAFT

1. INTRODUCTION

A. Purpose

The Idaho Cooperative Mobilization Agreement (ICMA) describes the required procedures for certifying, mobilizing, and reimbursing FSOs throughout the state of Idaho. The ICMA also establishes standard rates for equipment and personnel while mobilized in support of extended attack assignments, or while hired under local agreements.

Authority for policies and procedures contained herein are granted by the *Idaho Cooperative Fire Protection and Stafford Act Response Agreement*.

1. Fire Service Organization (FSO): includes (1) county or municipal (e.g., town or city) equipment and personnel, (2) volunteer and paid personnel, from fire service organization(s), and (3) county and fire service organization equipment and apparatus.
2. Cooperation with Fire Service Organizations: Fire Service Organizations are made available to the federal agencies through the State within the Northern Rockies and the Great Basin geographic areas. Cooperation with Fire Service Organizations at the city or county government level is desirable. Local Cooperative Fire Agreements for initial attack mutual assistance can be entered into with Fire Service Organizations by any agency. It is the State's responsibility to be the single hiring point for equipment and personnel obtained from Fire Service Organizations for all dispatches outside their jurisdictional responsibility.

B. Scope

The requirements within this document are designed for FSO mobilization. These assignments typically:

1. Require a Resource Order generated by the Interagency Dispatch Center responsible for support of an incident, or a Mission Assignment from the Idaho Office of Emergency Management (IOEM).
2. Have an anticipated duration of 24 hours up to 14 days, or more with proper approvals.
3. Initial Attack or Mutual Aid Exclusion

This document does not supersede local **Initial Attack or Immediate Need Response** assistance agreements. Initial attack agreements can be entered into between FSOs and any wildland fire agency.

In areas where an FSO and a wildland fire protection agency(s) have common jurisdictional fire responsibilities, the entities should enter into agreements to define operational guidelines and payment terms. When a payment is made to an FSO through a local agreement, the rates from this Agreement shall be used.

FSOs responding to incidents under their jurisdictional responsibility should not expect to be placed in paid status.

DRAFT

C. Hiring Methods

There are three hiring options for FSO equipment:

1. Operated – This is the preferred method of hire. This hiring method is intended for Volunteer Fire Departments (VFD) and combination VFD and Career-Staffed Fire Service Organizations. Under this option, the FSO is paid a single rate for personnel and equipment. The FSO is responsible for all payroll costs, including payroll tax and Workers' Compensation. Backfill will not be reimbursed under this process.
2. Unoperated – The intent of this process is for Municipal Fire Service Organizations. This method is used when mobilizing resources from career-staffed departments or combination career and volunteer/part-time departments when the Operated Agreement is cost prohibitive.

FSOs with a Collective Bargaining Agreement (CBA) the equipment will be hired at the unoperated rate and actual payroll costs for personnel will be reimbursed.

Combination career-staff and volunteer/part-time departments with an Employee Agreement (EA), as defined below, may be reimbursed for actual payroll costs or no more than the hourly rate listed in the current USFS AD Pay Plan for the position listed on the resource order, including trainee positions.

Fire departments with Unoperated Agreements may be reimbursed for backfill costs and portal-to-portal when obligated by their agreement. See Requirements for Reimbursement.

When an FSO bills portal-to-portal or for more hours than what is authorized on the Crew Time Report (SF-261) or Incident Time Report (OF-288) to meet the terms of the Collective Bargaining Agreement, and they are billing for more than one incident in a single day (0001 hours to 2400 hours), payroll costs shall be prorated based upon the number of hours actually worked on each incident as documented on the SF-261 or OF-288.

Example: A Firefighter worked 8 hours on Fire A and 8 hours on Fire B. Each fire will be billed 50 percent (50%) of the actual payroll costs for the firefighter.

Definitions

Collective Bargaining Agreement (CBA) – An agreement negotiated between employers and a group of employees aimed at reaching agreements to regulate working conditions. The interests of the employees are commonly presented by representatives of a trade union to which the employees belong.

Employee Agreement (EA) – An agreement negotiated between employers or elected officials and a group of employees that regulate working conditions. The interests of the employees are commonly presented by representatives of an employee association or other recognized body.

3. Unoperated - Personnel hired as IDL casuals: This option will only be utilized if the department does not have payroll capabilities or there is an extenuating circumstance. Under this option, the equipment will be hired at the unoperated rate and the personnel will be hired as an IDL casual, in accordance with IDL policy. IDL casuals are covered by the State Workers' Compensation policy and required to complete all necessary hiring paperwork through the local IDL Area/District office prior to mobilization.

DRAFT

4. Single Resources:

a. Volunteer or Part-time Firefighters:

- (1) When VFD personnel are mobilized as single resources under this agreement, rate of pay shall not exceed the current USFS AD Pay Plan for the position listed on the Resource Order.
- (2) When VFD personnel are mobilized as single resources under this agreement in a "trainee" position, rate of pay shall not exceed one classification lower than the qualified rate listed in the current USFS AD Pay Plan for the position listed on the Resource Order. *Example: The rate for a qualified Task Force Leader (TFLD) is Classification Level AD-H; the trainee rate of pay shall not exceed Classification Level AD-G.*
- (3) Reimbursement for personnel time shall be for actual hours worked as reflected on the Crew Time Report (SF-261) or Incident Time Report (OF-288) and approved at the incident.

b. Full-time Career-staff Personnel:

- (1) When single resource career-staff personnel are mobilized, payroll costs shall be reimbursed in accordance with the terms and conditions of their agreement.

5. Additional Staffing:

When staffing levels exceed the minimum levels listed herein, additional staffing must be authorized on the Resource Order. Staffing rate of pay shall be:

a. Volunteer or Part-time Firefighters:

Volunteer or part-time firefighter's rate of pay shall not exceed the current USFS AD Pay Plan for the position listed on the Resource Order.

b. Full-time Career-staff:

Full-time Career-staff payroll costs shall be in accordance with their agreement.

2. QUALIFICATION AND CERTIFICATION REQUIREMENTS

Local FSO resources operating within their jurisdiction are responsible for establishing and meeting their own local standards. When being mobilized for extended attack, all equipment and personnel must be certified by the procedures established in this agreement through the IDL. Certification should take place pre-season so that any issues can be addressed. It is the responsibility of the FSO Fire Chief, or their designee, to ensure resources meet all minimum requirements. All equipment and personnel training and experience must be certified by the FSO Chief or their designee as meeting the requirements and standards of the agreement.

There are two acceptable systems for wildland certification:

1. **Skills Crosswalk - Wildland Training for Structural Firefighters (Crosswalk).** The Crosswalk recognizes the skills developed through the National Fire Protection Association (NFPA) structural fire training and identifies additional wildland fire training needs to meet National Wildfire Coordinating Group (NWCG) minimum qualifications. The Crosswalk is designed to facilitate wildland and structural cross training. Currently the Crosswalk is limited to Wildland Firefighter Type 2 (FFT2), Wildland Firefighter Type 1 (FFT1), Engine Boss (ENGB), and Strike Team Leader, Engines (STEN). For detailed information see: <https://www.usfa.fema.gov/training/other/>

DRAFT

2. National Incident Management System Wildland Fire Qualifications System Agreement, PMS 310-1, published by the National Wildfire Coordinating Group.
<https://www.nwcg.gov/?q=publications/310-1>

A. Position Task Books

Position Task Books are required for all wildland fire positions listed in the PMS 310-1. FSO Fire Chiefs or their designee may initiate any task book, but can only certify task books for wildland FFT2 and FFT1. When Position Task Books are initiated for Single Resource Boss, a copy of the completed Position Task Book cover page for FFT2 and FFT1 with supporting documentation for training, experience, and qualification records shall be provided to IDL for the individual's training records and entry into Incident Qualification System (IQS). Training records will be maintained at the Bureau of Fire Management in Coeur d'Alene.

B. Incident Qualification Cards (Red Cards)

Incident Qualification Cards are required when working on wildland fire incidents under the terms of this agreement. Incident Qualification Cards for FFT2 and FFT1 will be issued by the FSO Fire Chief or their designee to persons in their district/department that meet all qualifications, including Annual Fireline Safety Refresher (RT-130) and NWCG fitness requirements. Incident Qualification Cards for single resource positions **must be issued by the IDL Bureau of Fire Management**. Qualification Cards (Red Cards) issued by private contractors will not be recognized.

For positions listed in the PMS 310-1 that require an EMS license, i.e. Medical Unit Leader (MEDL), a copy of the cover letter from the Idaho EMS Bureau that grants the licensing and includes the license information shall be provided to IDL when initiating the Position Task Book and updated as necessary.

Personnel utilized for structural protection on wildland incidents need to be trained to meet NFPA standards for their respective structural firefighting positions. This includes personnel staffing Type 1 or Type 2 structure engines. Qualifications for these positions will be certified by the FSO Fire Chief or their designee. **Wildland fire qualification cards are not required.**

If an individual who is a member of an FSO contracts themselves, or their privately-owned equipment, under a separate agreement they are considered a private contractor and do not fall under any policy or rules pertaining to FSOs or this agreement.

DRAFT

3. WATER HANDLING EQUIPMENT CLASSIFICATION AND PERSONNEL REQUIREMENTS

A. Engine Equipment Standards and Typing

Requirements	Engine Classification						
	Structural		Wildland				
	1*	2*	3	4	5	6	7
Tank Minimum Capacity (gal)	300	300	500	750	400	150	50
Pump Minimum Flow (GPM)	1,000	500	150	50	50	50	10
At rated pressure (PSI)	150	150	250	100	100	100	100
Hose, 2 ½" (feet)	1,200	1,000	--	--	--	--	--
1 ½" (feet)	500	500	1,000	300	300	300	--
1" (feet)	--	--	500	300	300	300	200
Ladders per NFPA 1901	Yes	Yes	--	--	--	--	--
Master Stream 500 gal/min.	Yes	--	--	--	--	--	--
Pump and Roll	--	--	Yes	Yes	Yes	Yes	Yes
Maximum GVWR (lb)	--	--	--	--	26,000	19,500	14,000
Personnel (minimum)	4	3	3	2**	2**	2**	2**
* Type 1 and 2 Structural Engines must also meet minimum equipment and PPE specifications of NFPA 1901, Standard for Automotive Fire Apparatus. ** Type 4 through 7 Engines may be ordered with an additional crewmember at the request of the host agency.							

1. All types shall meet federal, state, and agency requirements for motor vehicle safety standards, including all gross vehicle weight rating (GVWR) when fully loaded.
2. Type 4 through Type 7 Engines shall be able to prime and pump water from a 10-foot lift. Portable volume pump with a minimum capacity to pump 100 gallons per minute is acceptable.

B. Tactical and Support Water Tender Equipment Minimum Standards and Typing

Requirements	Water Tender Type				
	S1	S2	S3	T1	T2
Tank capacity (gal)	4,000	2,500	1,000	2,000	1,000
Pump minimum flow (gal/min)	300	200	200	250	250
At rated pressure (psi)	50	50	50	150	150
Maximum refill time (minutes)	30	20	15	--	--
Pump and Roll	--	--	--	Yes	Yes
Personnel (minimum)	1	1	1	2	2

Support Water Tenders may be ordered with an additional crewmember at the request of the host agency. FSO policy may require two personnel for off-district response, but must be authorized by the ordering agency and be documented on the Resource Order. Adjustments to the hourly rate shall be done in accordance with this agreement.

DRAFT

1. All types shall meet federal, state, and agency requirements for motor vehicle safety standards, including all gross vehicle weight rating (GVWR) when fully loaded.
2. All water tenders shall be able to prime and pump water from a 10-foot lift. Portable volume pump with a minimum capacity to pump 100 gallons per minute is acceptable.
3. A Support Water Tender is intended for use in support of fire suppression activities, water transfer, unloading into port-a-tank or engine, and dust abatement. When spray bars are required by an incident it should be specified at time of order. If required to work on or near the fireline, personnel must meet fireline qualifications or be escorted by someone who does.
4. Tactical Water Tenders may be used in direct fire suppression missions such as pumping hoselays, live reel use, running attack, and use of spray bars and monitors to suppress fires. Spray bars may be required by an incident, in such cases, it should be ordered with those specifications.

C. Personnel Training, Qualification, and Fitness Standards

Classification	Physical Fitness Test	Fireline Safety Refresher (5)	Personal Protective Equipment (PPE)
Support Water Tenders (1)	No	Yes	Yes
Tactical Water Tenders (2)	Arduous or NFPA 1001 or 1500	Yes	Yes
Engines, Types 1 and 2 (3)	Light or NFPA 1001 or 1500	Yes	Yes
Engines, Type 3-7 (4)	Arduous or NFPA 1001 or 1500	Yes	Yes

(1) Support Water Tenders will not be used for direct fire suppression activity.

(2) Must be fireline-qualified.

(3) Need to meet the requirements of NFPA 1001, Standard for Firefighter Professional Qualifications, and NFPA 1021, Standard for Fire Officer Professional Qualifications.

(4) Single Resource Boss (Engine) required.

(5) Annual Fireline Safety Refresher Training is required for all personnel participating in fire suppression activities who may be subject to assignments on the fireline. Refresher training shall minimally consist of fire shelter purpose and use, practice deployments, and any pertinent fire safety related topics such as: Fire Orders and Watch-Out Situations; Lookouts, Communications, Escape Routes, and Safety Zones (LCES); Look Up, Look Down, and Look Around.

D. Personal Protective Equipment (PPE) Standards

It is required that all individuals who engage in fire suppression activities, under this Agreement, have and use appropriate Personal Protective Equipment (PPE). A list of required PPE for unique equipment is provided in this Agreement. PPE and other gear shall not be replaced with suppression funds except through the claims process.

DRAFT

STANDARD PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR FIRE PERSONNEL

1. Boots: All leather, lace-up type, minimum 8 inches high with lug-type soles in good condition (steel toe boots are unacceptable).
2. Hard Hat: Plastic, Class B, ANSI Z89.1, 1986, OSHA approved, with chin strap.
Note: Hard hat meeting NFPA Standard 1977, 2005 Edition, is required.
3. Gloves: One pair of heavy-duty leather per person.
4. Eye Protection: One pair per person (meets standards ANSI 287, latest edition).
5. Head Lamp: One lamp per person with batteries and attachment for hard hat.
6. Canteen: Quart size, two per person required, four per person recommended (filled prior to arrival at incident).
7. New Generation Fire Shelter: One serviceable shelter for each person.
8. Flame Resistant Clothing: Shirt and trousers for routine fireline duties, flame resistant clothing must:
 - a. Self-extinguish upon removal from heat source.
 - b. Act as an effective thermal barrier by minimizing conductive heat transfer.
 - c. Not melt or shrink to any appreciable degree upon decomposition during exposure to a high heat source.
 - d. Be manufactured from flame retardant treated (FRT) cotton, FRT rayon, FRT wool, aramid (Nomex), or other similar fabric.
9. Turnout Gear: Structural engines only.
10. Line Gear (Day Pack)
11. Current Incident Response Pocket Guide (IRPG), NFES 001077

E. Portable Pumps Classification

Class	Remarks
P1	Trailer-mounted low-pressure/high-volume pump producing a minimum volume of 500 GPM. FSO provides intake and discharge hose.
P2	Small low-volume/high-pressure portable pumps with intake hose, capable of being transported by one or two people. Pumps in this category are the Mark 26, Mark III, and Gorman Rupp, or similar type pumps.
P3	Small low-pressure/high-volume portable pump that can be transported by one or two people. These pumps are similar to a Homelite or Honda trash pump.

DRAFT

F. Federal Excess Personal Property (FEPP)

Federal Excess Personal Property (FEPP) is made available to local government agencies through IDL. FEPP rates are calculated at .666 percent of the unoperated equipment rate. The FEPP rate covers operating expenses only for the equipment. There is no allowance for depreciation.

FEPP equipment listed in this agreement shall be designated in the Special block of ICMA Equipment Roster.

G. Commercial Driver's License

It is recommended, but may not be required, that FSOs accepting assignments outside the state of Idaho with equipment that is over 26,000 lbs. Gross Vehicle Weight (GVW) or has air brakes, have drivers with an Interstate Commercial Driver's License (CDL) and all applicable endorsements. An incident may demobilize a resource if the operators do not have the applicable license and endorsements to satisfy the requirements of a particular state.

H. Department of Transportation (DOT) Inspections

It is recommended, but may not be required, that FSOs accepting assignments outside the state of Idaho with a piece of equipment over 10,000 lbs. GVW, have a DOT Equipment Inspection on all vehicles. An incident may demobilize a resource if the equipment does not have this inspection to satisfy the requirements of a particular state.

I. Equipment Complement and Inventory

For the required complement, see References. At the time of hire, the FSO shall provide a complete inventory of the firefighting accessories on the vehicle. A copy of the inventory shall be provided to the inspector and the procurement unit each time the vehicle is hired or reassigned to an incident.

J. Tank Baffling

The water tanks must be equipped with partitions that reduce the shifting of the water load. Engines and water tenders shall have the water tank baffled in a manner that conforms to the NFPA Standards for Mobile Water Supply Apparatus, the American Society of Mechanical Engineers standards, or other industry-accepted engineering standards.

K. Gross Vehicle Weight

Fully-loaded water handling equipment (including operators and accessory equipment) must conform to manufacturer's gross vehicle weight rating (GVWR). This includes balancing the load in a manner that all axle weights comply with the manufacturer's gross axle weight rating. Certification will require the unit to be fully loaded, with the FSO providing weight tickets for the load from a certified scale. The weight tickets will be by individual axle weight. An exception to the GVW requirements may be made for Type 1 Tenders, designed for off-highway construction where the GVW is less than the GVWR.

DRAFT

4. AIRCRAFT RESCUE AND FIREFIGHTING APPARATUS (ARFF), EQUIPMENT AND PERSONNEL REQUIREMENTS

A. Standards and Regulations

Applicable National Fire Protection Association (NFPA) standards, Federal Aviation Administration (FAA) regulations, Occupational Safety and Health Administration (OSHA) requirements and National Wildland Coordination Group (NWCG) requirements.

This specification was derived from the pertinent NFPA and NWCG standards, and FAA and OSHA regulations. The intent herein is to align this specification with existing, validated industry standards for ARFF apparatus, equipment and trained personnel to the extent possible to meet federally mandated regulations and to assure these specifications are not in conflict with existing federal interagency Aviation policies and guidelines.

B. FSO Obligations

FSO shall:

1. Provide qualified, knowledgeable, and skilled ARFF personnel.
2. The FSO shall furnish all labor, equipment/tools, transportation, lodging if needed, and incidentals necessary to accomplish the project.
3. Have required licenses and certifications.
4. FSO employees are expected to follow the rules of conduct established at the work site that apply to all (both Government and non-Government) personnel.
5. The FSO may be required to replace employees who are found to be in noncompliance with Government rules of conduct.

C. Operational Readiness and Response Time

From time of initial notification FSO shall be operational ready to respond within one (1) minute, unless otherwise authorized by the Helibase Manager. FSO personnel shall attend operational briefings as directed by the Government.

D. Apparatus Specifications

- 500-gallon (minimum) water tank, in accordance with NFPA 1901.
- Apparatus must be maintained in accordance with NFPA 1911 and must comply with current U.S.D.O.T. regulations.
- Apparatus shall be able to prime and pump water from a 10-foot lift.
- 150 GPM at 250 PSI rated capacity pump in accordance with NFPA 1901.
- Documentation of annual pump service test in accordance with NFPA 1911 by a qualified vendor is required.
- High visibility and contrasting markings in accordance with NFPA 1901.
- Adequate code 3 lighting/warning devices including siren with minimum 120 DB rating, and PA system.
- Two adjustable cab mounted spotlights.

DRAFT

- All threaded connections shall be National Hose threads (NH).
- One (1) 2 ½ inch intake valve with (NH) threads.
- 500' double jacket 1.5" or 1.75" synthetic hose, coupled with 1.5" NH in 50 ft. lengths. 300' or 400' of which will be configured as pre-connected attack hose lines in hose trays; immediately available for rapid initial attack.
- 300' double jacket, 2.5" or greater supply hose.
- Ability to refill from static water source.
- Two universal spanner wrenches.
- One adjustable hydrant wrench.
- Assorted adapters, reducers, increasers, double male and double female connectors to facilitate re-filling and inter-engine operations. One (1) 2 ½ "camlock to 2 ½ "NH adapter.
- One 6' pike pole or trash hook.
- One Halligan tool or other comparable prying tool.
- Two wheel chocks.
- Minimum AFFF foam supply for 500 gallons of water:
 - 6%: 30 gallons or
 - 3%: 15 gallons or
 - 1%: 5 gallons

E. Aircraft Rescue and Firefighting Apparatus (ARFF)

Apparatus Equipment Minimum Requirements

- Three (3) complete Self Contained Breathing Apparatus (SCBA), meeting NFPA Standard 1981, with one extra air cylinder per pack.
- Two (2) 20lb. Aqueous Film Forming Foam (AFFF) compatible dry chemical portable fire extinguishers.
- One (1) portable reciprocating saw with power and a minimum of five (5) metal cutting blades.
- One ladder, combination or roof ladder, a minimum of 14 feet in length.
- ARFF Vehicle Radio
 - One (1) programmable VHF-AM portable radio.
 - Two (2) narrow band programmable VHF-FM portable radios.
 - A VHF-FM two-way mobile radio, with a matched broadband antenna (Antenna Specialists ASPR7490, Maxrad MWB5803, or equivalent), shall be installed in the ARFF unit. The radio's operational bandwidth shall include the 150 MHz to 174 MHz frequency band, with user-programmable channels. Selection of either wideband (25.0 kHz) or narrowband (12.5 kHz) channel spacing is required on each channel. The radio shall be frequency- synthesized, equipped with a CTCSS sub-audible tone encoder having a minimum of 32 selectable tones meeting the current TIA/EIA-603A standard, and develop a minimum of 30 watts carrier output power.
 - The use of appropriate portable VHF-FM radios (Relm BK EPH/GPH/DPH series; Motorola XTS3000 & XTS5000; Thales Racal 25; EF Johnson 5100; and Datron Guardian 25, or equivalent) with suitable output power booster units is permissible.
 - Transceivers shall be set to operate in the narrowband mode unless local requirements dictate otherwise. All radios must have the ability to be programmed in the field by the operator without the aid of a computer or radio shop.
 - The following mobile radios are known to meet the above requirements:

DRAFT

- BK Radio EMH, GMH, or KNG ("Smartmic" option required)
- ICOM IC-F320*
- Kenwood TK-760H*
- Relm APCO 25*

Note: *Dealer modification required for programmability.

- One (1) portable aircraft rescue extrication kit, which may be used independently of the CR apparatus. Kit to include as a minimum:
 - Hack saw w/ 5 spare metal cutting blades
 - Seatbelt cutter
 - Serrated fire axe/metal cutting hatchet
 - 3' Pry bar
 - Pry Axe
 - Bolt cutters (30" handle or greater)
 - One flat head axe
 - One 8# sledge hammer
 - One rubber mallet (minimum 2# head)
 - One round point, long handled shovel
 - Four (4) step chocks
 - Two (2) portable battery powered handheld flashlights.
- Medical Equipment - minimum
 - Two (2) long backboard with straps.
 - Various size c-collars.
 - One full D cylinder of oxygen and regulator with two (2) non re-breather masks, one (1) bag valve mask.
 - Assorted airways.
 - One burn kit.
 - One First Aid kit with BP cuff and stethoscope.
- Jumper cables (commercial grade)
- Hazardous Materials spill kit – minimum
 - Equivalent of five gallons of absorbent for spills of hydrocarbon and polar solvents.
 - Twenty (20) sorbent pads.
 - One boom capable of spill containment up to 25 gallons of hydrocarbons or polar solvents.
 - Two (2) constant flow rated nozzles with manual gallonage adjustment and full-flow waterway ball shutoff valves.
 - One (1) piercing applicator (nozzle) rated GPM shall match the rated GPM of the eductor.
 - Complete inventory list for all equipment on the apparatus.

F. Foam Generating Requirements

- Pump at a minimum, 95 GPM foam solution for 5 minutes utilizing one 1.5" or 1.75" hose line.
- Performance is predicated upon deployment of double jacket all polyester hose rated and U.L approved for 300 PSI service test and 600 PSI burst test.

DRAFT

- Performance is predicated upon deployment of combination, constant flow rated nozzles with manual gallonage adjustment and full-flow waterway ball shutoff valves.
- Performance is predicated upon deployment of in-line or by- pass discharge side eductors or an around-the-pump proportioner designed for flow rates cited and equipped with adjustable metering devices with ball checks located at the venturis.
- The use of aspirating nozzles on handlines will not be permitted for initial attack operations.
- Only AFFF synthetic foam concentrate is permitted. The use of hydrocarbon / polar solvent combination AFFF (Alcohol Resistant Concentrate (ARC) / Alcohol Type Concentrate (ATC) is permissible.
- When utilizing inline or by pass eductors rated at 95 GPM, 1.5" hose lines may not exceed 100 feet in overall length.
- When utilizing inline or by pass eductors rated at 95 GPM, 1.75" hose lines may not exceed 200 feet in overall length.

G. Additional Requirements

1. At IDL's request the FSO may be required to perform periodic training evolutions using suppression agents. IDL will reimburse or replace suppression agents. Training evolution will demonstrate readiness to don PPE with SCBA, engage apparatus, and ability to produce adequate foam.
2. FSO must have a signed copy of their ICMA, Employee qualifications worksheet, apparatus inventory list, and a copy of the apparatus specifications on the apparatus at all times during this agreement period and provide copy to the helibase manager upon arrival at the helibase.

H. Personnel Minimum Training and Qualifications

Training

- Hazardous Materials Awareness and Operations – First Responder and recurrency in compliance with CFR1910.120.
- S-130 and S-190, Annual Fire Shelter deployment training in accordance with NWCG 310-1, and proof of successful completion of the Work Capacity Test - Arduous.
- I-101 and I-200 Incident Command System in accordance with NWCG 310-1.
- Personnel must meet recurrency training in accordance with NFPA 405, Chapter 12. Documentation of live fire training within the last 2 years must be provided.
- One member of the ARFF crew must be currently certified as a EMT.
- Blood borne pathogens training in accordance with OSHA 1910.1030.
- Annual SCBA qualitative fit testing and training in accordance with OSHA 1910. Proof must be provided.

Qualifications

Driver/Operators must meet current licensing requirements for the state in which the apparatus is licensed.

I. Minimum Staffing Requirement

At a minimum any ARFF apparatus assigned to an aircraft base for ARFF responsibilities must have three fully trained and qualified personnel available and remain on site at all times or as directed by the base manager that meet the following.

DRAFT

- One Firefighter trained and qualified in accordance with NFPA 1001.
- One Driver Operator trained and qualified in accordance with NFPA 1002.
- One Fire Officer I trained and qualified in accordance with NFPA 1021.

FSO shall provide a manifest of all employees, along with proof of qualifications for each crew member upon arrival to the assigned incident helibase.

J. Personal Protective Equipment (PPE) in Accordance with NFPA 1971

Each crewmember shall have the following serviceable and properly fitted equipment:

- Structural Firefighting boots.
- Structural Firefighting Helmet with shield or goggles.
- Structural Firefighting gloves.
- Nomex or other “approved” structural hood.
- Structural firefighting turnout coat and pants.
- Approved federal fire shelter.
- Personnel are required to wear cotton or Nomex under garments against skin under clothing.

Note: A full complement of serviceable and properly fitted NFPA standard 1976 Protective Ensemble for Proximity Fire Fighting is acceptable as an alternative to the NFPA 1971 standard.

5. EMERGENCY MEDICAL SERVICES (EMS) EQUIPMENT AND PERSONNEL REQUIREMENTS

EMS providers must arrive at incidents with “Minimum Equipment Standards” as set forth by the Idaho EMS Bureau, in accordance with the providers EMS license. Medical supplies used on the incident shall be restocked at the incident, or the cost of the supplies will be added to final invoice at time of billing. Reimbursement of medical supplies not replaced at the incident must be billed at actual replacement cost. See Incident Replacement. NWCG recommended items are not required, but may be requested by the host agency at the time of mobilization.

All EMS personnel must have a minimum training of Annual Fireline Safety Refresher (RT-130) including fire shelter.

When hired to work on the fireline, personnel must meet minimum standards for NWCG Basic Firefighter (FFT2).

A. Ambulances

When ordering an Ambulance, the Resource Order must specify whether ordering a Type 1 Advanced Life Support (ALS), Type 3 Intermediate Life Support (ILS), or Type 3 Basic Life Support (BLS) Ambulance. The license level of staffing must match the equipment ordered.

1. Personnel and Staffing Licensure Requirements

- Type 1 Ambulance (ALS Transport) – 1 Paramedic, 1 EMT
- Type 3 Ambulance (ILS Transport) – 1 AEMT, 1 EMT
- Type 3 Ambulance (BLS Transport) – 2 EMTs

DRAFT

The minimum staffing listed above is for wildland fire incidents and meets or exceeds the minimum standard for licensing in the state of Idaho. If an incident requests a specific license level for personnel, it will be documented on the Resource Order.

If the ambulance crew exceeds work/rest guidelines while transporting a patient to a medical facility, the crew may seek lodging after delivering the patient to said facility. Cost for lodging shall be reimbursed by the incident but must be authorized in writing by the Incident Commander, their designee, or host agency. When ordered for 24-hour shift coverage, a second crew must be ordered to meet work/rest requirements.

2. Patient Care and Transports

When ambulances are under hire and assigned to an incident, patient transports are included in the established hourly rates. When transporting a patient from an incident to a medical facility, they are still under hire by the incident and shall not bill the patient. Medical transports shall be documented on an Emergency Equipment Shift Ticket OF-297.

If the ambulance transports individuals other than those assigned to the incident, the transporting agency shall follow their standard billing procedures. The incident shall not be responsible for personnel or equipment costs for such transports, including medical supplies or equipment used. A negotiated reduction in payment shall be done at the incident for the timeframe the ambulance was not available to the incident.

Patient care reporting shall follow the standard procedures in accordance with the Idaho EMS Bureau.

It is the responsibility of the licensed EMS Provider at the incident to make arrangements for the Patient Care Integration Agreement with the local EMS Jurisdiction.

B. Single Resource EMS Providers

Single resource EMS provider vehicles must be off-road 4x4 vehicles capable of maneuvering steep, rocky terrain. For Agency Owned Vehicles (AOV) see Appendix for rates. If a rental vehicle is authorized, refer to Rental Vehicles for reimbursed procedures.

ALS, ILS and BLS Kits are paid an hourly rate. See Appendix.

Vehicle and kit use shall be documented on an Emergency Equipment Shift Ticket OF-297.

C. ALS Medical Trailers

Medical trailer staffing level shall meet the minimum requirements as an ALS Ambulance.

Vehicle used to transport the medical trailer, to/from the incident, is included in the rate of the trailer. A separate Resource Order is not required, as they are a single unit. Once at the incident, if the vehicle is hired for another use, it must be authorized on a separate Resource Order.

Medical trailer operating supplies, i.e. electricity, propane, potable water, will be provided at the incident or reimbursed at actual cost.

The incident will provide disposal of grey and black water.

DRAFT

For supplies not replaced at the incident, see Incident Replacement.

Medical Trailer use shall be documented on an Emergency Equipment Shift Ticket OF-297.

D. Requirements for Check-in at Incident

EMS resources shall provide the IMT or host agency the following:

1. Letter from the EMS provider's Medical Director giving them authority to work on the wildland fire incident outside their home jurisdiction. The letter should include any restrictions, if applicable.
2. Copy of EMS License for personnel.
3. Copy of Agency License and Cover Letter, if applicable, for EMS agency.
4. Qualification (Red) Cards issued by IDL shall not include EMS license levels. Individuals shall provide a copy of their EMS license at check-in.
5. EMS providers must furnish medical supply inventory upon arrival at the incident and maintain minimum equipment standards established by the Idaho Department of Health and Welfare, EMS Bureau, throughout the deployment and for reimbursement purposes at the end of the incident.

6. MOBILIZATION

A. Standard Fire Mobilization

Resource Orders will typically be generated by the interagency dispatch center responsible for support of an incident. The dispatch center will go through the usual resource procurement process to fill the order. If an FSO resource is used to fill the order, the FSO will provide the dispatch center the detail of equipment unique identifier and names of personnel being mobilized. This information will be input into the Resource Ordering and Status System (ROSS) at the dispatch center for tracking purposes. A Resource Order which includes Resource Order number, incident name and location, responsible agency, reporting location, date and time needed, and other pertinent information will be sent, by fax or email, to the FSO office. A copy of the Resource Order must accompany the resource when checking in at the incident. The FSO will ensure a copy of the Resource Order has been sent to their local IDL office for tracking purposes.

B. County and State Disaster Mobilization

Local, city and county government agencies can request assistance for resources through the Idaho Office of Emergency Management (IOEM) Mission Request System once declarations of disaster have been made by both the county and State. IOEM will issue a Mission Assignment to IDL for the requested resources. If the Mission Assignment is accepted, IDL will fill the request through the normal interagency dispatching procedure or other process as determined.

DRAFT

C. Travel to/from Incidents

All resources under the control of the incident or incident agency will follow incident agency requirements when staying at incident base or other location. Individuals are not automatically entitled to stay in a hotel/motel, eat meals at restaurants, or claim per diem. When resources are required to be self-sufficient, they must have written approval from the IMT or host agency and is required for reimbursement. Individuals who deviate from incident agency requirements will not be reimbursed for unauthorized expenses. Most incidents utilize a base camp to provide for resource needs through the use of a caterer, local restaurants, other food providers and issuance of a sleeping bag.

When FSO equipment is transported to/from an incident via heavy equipment transport (not being driven) the equipment rate will be reduced by one-half.

D. Check-In at Incident

When checking into the incident it is important to have all needed documentation. See Reference.

E. Length of Assignment

When mobilized under this agreement, FSO personnel should be prepared for a 14-day assignment, excluding travel days. Depending on incident location, one or more days may be necessary for travel, increasing the total assignment time. When assignments are extended, the process will be in accordance with the NWCG Standards for Interagency Incident Business Management (SIIBM), Chapter 10. If provided paid days off at an incident to extend, documentation with approvals must be provided for reimbursement.

Administrative Paid Days off upon return to the home unit will not be reimbursed.

F. Crew Rotations

In order to maintain consistency, accountability, and safety, crew rotations are discouraged. However, it is recognized that rotations may be necessary. Compensation for expenses associated with rotations will be at the FSO's expense unless authorized in writing by the Incident Management Team (IMT) or host agency. When rotating crews, incoming and demobing crew members must work with the IMT or host agency to ensure proper tracking of work/rest.

G. Demobilization from Incident

During demobilization ensure the Finance Section provides the FSO with original documentation required for reimbursement. This includes original Incident Time Report OF-288, Emergency Equipment Shift Ticket OF-297, and Emergency Equipment Use Invoice OF-286. When OF-288's are not provided at the incident, original Crew Time Reports OF-288 shall be returned to the FSO.

7. TIME KEEPING

Personnel and equipment time for resources with an Operated Agreement will be documented on an Emergency Equipment Shift Ticket OF-297 or a combined Emergency Personnel and Equipment Shift Ticket available from the Coeur d'Alene Interagency Fire Cache (CDK) and

DRAFT

recorded on an Emergency Equipment Use Invoice OF-286. Original documents shall be given to the FSO at demobilization.

Personnel time for resources with an Unoperated Agreement will be documented on a Crew Time Report SF-261 or combined Emergency Personnel and Equipment Shift Ticket available from CDK and recorded on an Incident Time Report, OF-288. Original OF-288 shall be given to the FSO at demobilization.

Equipment time for resources with an Unoperated Agreement will be documented on an Emergency Equipment Shift Ticket, OF-297, or a combined Emergency Personnel and Equipment Shift Ticket available from CDK and recorded on an Emergency Equipment Use Invoice OF-286. Original documents shall be given to the FSO at demobilization.

A. Hourly Rate

Hours worked in excess of 16 must have written approval from the Incident Commander (IC), as per NWCG Standards for Interagency Incident Business Management (SIIBM).

Equipment shall be paid from the start of shift until the end of shift for each day.

B. Double Shift

Double shift is defined as being staffed with two operators or two crews (one per shift). IMT personnel at the Section Chief level, or host agency, may authorize a second operator/crew. In order to be compensated for two operators/crews, a resource order is required. *It is a rare occasion that an operator or crew is required to work a double shift without rotating personnel. This will not be paid unless authorized in writing by the Incident Commander.*

C. Rental Vehicles

Use of rental vehicles while assigned to an incident must be authorized by the incident agency and documented on a Resource Order. The itemized receipt from the rental company is required prior to reimbursement. Use of the vehicle must be documented on an Emergency Equipment Shift Ticket OF-297.

D. Other Equipment Rate Determination

When an FSO has unique items or equipment not included in this publication, the local IDL Area/District/Association office will work in cooperation with the IDL Fire Business Program to determine a rate. Rates shall be negotiated on a case-by-case basis. Typically, rates are determined by reducing the rates published in the appropriate Geographic Area's Supplement to the SIIBM, Chapter 20, Acquisition, by 20 percent. This reduction accounts for costs to contractors that are not applicable to FSOs.

E. Operating Supplies

FSO equipment will be reimbursed for fuel and operating fluids (transmission fluid, Diesel Exhaust Fluid (DEF), etc.) as required by manufacturer for safe operation of equipment during an assignment. Costs will be reimbursed with proper documentation (e.g., detailed receipt). Normal wear and tear and maintenance will be the FSO's responsibility, as the rates for equipment are calculated to cover such costs.

DRAFT

F. Foam Units

The amount of foam used at an incident must be documented daily on the Emergency Equipment Shift Ticket (OF-297), and have appropriate approvals. If the foam available at the incident, or by host agency, is not compatible with FSO equipment, the FSO may be reimbursed upon return to the home unit. If replacing at the home unit the incident must approve an Incident Replacement Requisition (OF-315). Refer to SIIBM, Chapter 30.

A Supply Resource Order is required for replacing items at the home unit.

No additional compensation will be given for equipment with foam units.

G. Incident Replacement

Incident replacement shall be in accordance with SIIBM, Chapter 30. The incident agency should limit replacement to those items that are consumed, lost, damaged or rendered unserviceable on the incident. These items can be replaced at the incident or the incident can approve an Incident Replacement Requisition (OF-315) for replacement of items by a cache or at the home unit.

A Supply Resource Order is required for replacing items at the home unit.

H. Claims

Equipment furnished under this agreement may be operated in and subjected to extreme environmental and/or strenuous operating conditions. These could include, but are not limited to: unimproved roads; steep, rocky, hilly terrain; dust; heat; and smoky conditions. As a result, by entering into this agreement, the FSO agrees that what is considered wear and tear under this agreement is in excess of what the equipment is subjected to under normal operations and is reflected in the rates paid for the equipment.

All claims for lost or damaged equipment should be properly reported and documented through the Finance Section at the incident. If a claim is made after return to the home unit, the host agency must approve the claim in writing.

A Supply Resource Order and appropriate approval documentation is required prior to reimbursement.

I. Agency Owned Support Vehicles

The cost of support vehicles will not be reimbursed without a Resource Order. See Appendix for rates.

J. Repairs

No further payment will accrue during any period that equipment is not in a safe or operable condition. Payment will be based on the hours the resource was operational during the assigned shift. Personnel are entitled to eight hours in pay status while equipment is being repaired.

DRAFT

K. Tires

Tire minimum tread shall be 4/32” on the front axle (steer axle), and 2/32” on the remaining tires. Tire load ratings should be in accordance with the vehicle GVWR.

8. REQUIREMENTS FOR REIMBURSEMENT

Payment for all FSO resources mobilized under the terms of this agreement is transacted through IDL. The IMT, or host agency, must complete the normal timekeeping functions for the FSO while assigned to the incident.

For those FSOs that have entered into agreements with neighboring state or federal agencies for initial attack, mutual aid, or other fire protection services, payment will be processed through the respective agencies.

Operated Agreements: When FSOs with Operated Agreements submit costs for single resource personnel, they shall submit an invoice with a summary of their fire costs in addition to the other required documentation. The invoice must be signed by the Fire Chief or their designee.

Unoperated Agreements: FSOs with Unoperated Agreements shall submit an invoice with a summary of their fire costs in addition to other required documentation. The invoice must be signed by the Fire Chief or their designee.

Invoices shall not contain more than one Resource Order unless the personnel and equipment are requested as a unit and assigned separate Resource Orders.

~~IDL will not reimburse administrative costs.~~

A. Requirements for Backfill Reimbursement

The reimbursement for backfill will only be for the shifts that the mobilized employee was scheduled to work at their home unit. Reimbursement shall be for the backfill costs only, while the costs of the mobilized employee for the same shift is not reimbursable. All backfill costs shall be itemized by date on the FSO Invoice.

EXAMPLE for billing backfill: If an employee is brought in on a regularly scheduled day off to cover the shift of the mobilized employee, IDL will pay the costs for that individual. The costs for the mobilized employee are covered by the FSO.

EXAMPLE:

	Mobilized Firefighter 1 John Doe	Backfill Firefighter 2 James Smith
Day 1: John Doe is mobilized to Big Ben Fire. He is scheduled to work at the fire station this day.	Incident does not reimburse for these payroll costs.	Incident is billed for these payroll costs.
Day 2: John Doe is on assignment Big Ben Fire. This is his scheduled day off.	Incident is billed for these payroll costs.	
Day 3: John Doe is on assignment to Big Ben Fire. This is his scheduled day off.	Incident is billed for these payroll costs.	
Day 4: John Doe is on assignment at Big Ben Fire. This is a scheduled work day at the fire station.	Incident does not pay for these payroll costs.	Incident is billed for these payroll costs.
Day 5: John Doe is demobilized from Big Ben Fire. This is a scheduled day off.	Incident is billed for payroll costs to point of return to home unit.	

REQUIRED COMPLEMENT (OR AS REQUIRED BY NWCG)**A. Engines**

- 2 each – Nozzles, combination fog/straight stream, 1" National Pipe Straight Hose (NPSH) female
- 2 each – Nozzles, combination fog/straight stream, 1 ½" National Hose (NH) female
- 20 feet – Suction hose with strainer or screened foot valve
- 2 each – Shovels, size 1
- 2 each – Pulaski
- 1 each – Spanner wrench, combination 1" – 1 ½"
- 2 each – Gated wyes, 1 ½", NH
- 4 each – Reducers, 1 ½" NH female to 1", NPSH male
- 2 each – Increasers 1" NPSH female to 1 ½" NH male
- 1 each – Double male 1 ½" NH
- 1 each – Double female 1 ½" NH
- 2 each – Adapters 1 ½" NH female to 1 ½" NPSH male
- 2 each – Adapters 1 ½" NPSH female to 1 ½" NH male
- 1 each – Fire hose clamp
- 1 each – First Aid Kit (5 person)
- 1 each – Five (5) gallon container, or equivalent, for drinking water
- 1 each – Set of three (3) reflectors
- 1 each – Fire extinguisher (5 lb. or better)
- 1 each – Set of wheel chocks (meets industry standards)
- 1 each – Pump for water fill or have drafting capability
- 300 feet – Hose, synthetic ¾" – 50 foot sections
- 300 feet – Hose, 1" NPSH
- 300 feet – Hose, 1 ½" NH
- 4 each – Reducer, 1" NPSH to ¾" hose
- 2 each – Adjustable nozzles, ¾"
- 1 each – Mop-up wand, ¾" receptor for hose
- 4 each – Gated wye, ¾"
- 5 each – Inline ball valves, ¾"
- Fuel to operate pump and engine for 12 hours (minimum five (5) gallons)

B. Tactical Water Tenders

- 1 each – Nozzle, 1" – combination; fog/straight stream
- 20 feet – Suction hose (minimum) with strainer or screened foot valve
- 2 each – Shovels, size 1
- 2 each – Pulaski
- 1 each – Spanner wrench, combination
- 1 each – Hydrant wrench
- 2 each – Adapters, 1 ½" NPSH female to 1 ½" NH male
- 2 each – Adapters, 1 ½" NH female to 1 ½" NPSH male
- 2 each – Reducers, 2 ½" NH female to 1 ½" NH male
- 1 each – Double male, 1 ½" NH
- 1 each – Double female, 1 ½" NH
- 1 each – Gated wye, 1 ½" NH
- 1 each – Fire hose clamp
- 1 each – First Aid Kit (5 person)
- 1 each – Set of three (3) reflectors
- 1 each – Fire extinguisher (5 lb. or better)
- 2 each – Portable hand lights
- 100 feet – Hose, 1 ½" NH
- 50 feet – Hose, 2 ½" NH with nozzle
- 2 each – Discharge outlets: 1 ½" NH
- 1 each – Discharge outlet: 2 ½" NH
- 1 ½" NH to 1" NPSH reducer
- Frame or self-standing portable water tank - 1,000 gallon minimum
- Wheel Chocks (meets industry standards)
- Fuel to operate pump and engine for 12 hours (minimum five (5) gallons)

C. Support Water Tenders

- Wheel Chocks (meet industry standards)
- Fire Extinguisher (5 lb. or better)
- Drafting Hose (20 ft. w/strainer)
- First Aid Kit (5 person)
- Reflectors (set of 3)

DRAFT

MOBILIZATION/DEMOB CHECKLIST

Documentation to Take with You:

- Resource Order (RO) – Two (2) copies.
- Two copies of the Idaho Cooperative Mobilization Agreement (ICMA).
- Emergency Equipment Shift Ticket Book, OF-297, or equivalent. Time shall be recorded daily.
- Crew Time Reports, SF-261. Time shall be recorded daily for personnel.
- Evaluation Forms – Single Resource, ICS225 or Crew, ICS224. Required for experience records to maintain qualifications.
- Inventory of apparatus/EMS equipment.
- Incident Qualification Cards. Indicates wildland fire qualifications for personnel.
- Position Task Books for trainee positions.
- Other personnel qualification documentation (Certifications, Licenses, CDL, EMS, etc.).
- Credit Card for fuel, lodging, etc.
- Personal Items. Tent, sleeping bag, warm clothing, personal hygiene items, etc. for a 14-day assignment.
- Other, as needed to be self-sufficient.

Documentation to Bring Back with You:

- Payment documents, including signed original Emergency Equipment Use Invoice OF-286, original (Pink) Emergency Equipment Shift Tickets OF-297, original Incident Time Report OF-288. Obtain from Finance during demobilization.
- All pre and post inspections.
- Receipts for fuel, lodging, and other miscellaneous expenses not provided at the fire. Reimbursement determination will be made upon return to your home unit.
- Evaluations. An evaluation must be completed by your immediate supervisor at the fire. Required for recertification of positions.
- Claims, Incident Replacement documentation, if applicable.
- Other documents provided to you at the fire.
- Supply Resource Orders, if applicable.

DRAFT

FIRE SERVICE ORGANIZATION (FSO) PAYMENT CHECKLIST

FSO: _____ **Resource No.:** _____
Fire Name: _____ **Inclusive Dates:** _____
Fire No.: _____ **Project Code:** _____

Arrange payment package in order of FSO Payment Checklist.

UNOPERATED

- FSO Invoice with summary of fire costs
- Emergency Equipment Use Invoice, OF-286, with Original Signatures
- Emergency Equipment Deductions and Additions (Attachment to OF-286), if provided
- Emergency Equipment Shift Tickets, OF-297, Original (Pink)
- Receipts (Fuel, Lodging, Rental Vehicle, etc.)
- Emergency Equipment Fuel & Oil Issue, OF-304, if applicable
- Vehicle/Heavy Equipment Pre and Post Inspection Checklist, OF-296
- ICMA Page 1 & 2 and Appendices 1 & 2

- Incident Time Report, OF-288 (or Original Crew Time Report, SF-261, if no OF-288)
- FSO Payroll Reports (all personnel costs)
- Resource Order
- Incident Evaluation
- Request for Taxpayer Identification Number & Certification, W-9
(<https://www.irs.gov/pub/irs-pdf/fw9.pdf>)

OPERATED

- Emergency Equipment Use Invoice, OF-286, With Original Signatures
- Emergency Equipment Deductions and Additions (Attachment to OF-286), if provided
- Emergency Equipment Shift Tickets, OF-297, Original (Pink)
- Receipts (Fuel, Lodging, Rental Vehicle, etc.)
- Emergency Equipment Fuel & Oil Issue, OF-304, if applicable
- Vehicle/Heavy Equipment Pre and Post Inspection Checklist, OF-296
- ICMA Page 1 & 2 and Appendices 1 & 2

- Resource Order
- Incident Evaluation
- Request for Taxpayer Identification Number & Certification, W-9
(<https://www.irs.gov/pub/irs-pdf/fw9.pdf>)

DO NOT WRITE BELOW THIS LINE

AUDITED PRIOR TO PAYMENT

PRINT NAME AND DATE IN COLUMNS BELOW	
Host Unit (1 st):	
Fire Bureau (2 nd):	

FOR FISCAL/FIRE BUREAU USE ONLY

<input type="checkbox"/> Revised Invoice to Area
To:
Date:
By:

Approved		Inv Date:		
Vendor#		Inv#		
Description				
SUBOBJ	PCA	TC	AMT	PROJ/PH

DRAFT

EMERGENCY EQUIPMENT SHIFT TICKET OF-297

Shift tickets must be completed for each operational period. Shift tickets may be obtained from a Division Supervisor or the Finance Section. The Fire Service Organization and the person responsible for directing the work of the equipment are responsible to see that shift tickets are completed and approved. All crew members shall be listed on the CTR or Shift Ticket. **Any known defects or damage to equipment going on or off shift must be documented in the "14. Remarks" section.**

EMERGENCY EQUIPMENT SHIFT TICKET					E-52
<i>NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.</i>					
1. AGREEMENT NUMBER IDL-230-xx-05		2. CONTRACTOR (name) Fire District One			
3. INCIDENT OR PROJECT NAME Bad One	4. INCIDENT NUMBER ID-SWS-23010		5. OPERATOR (name) Bob Builder, Engine Boss		
6. EQUIPMENT MAKE Ford	7. EQUIPMENT MODEL WE6		8. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT		
9. SERIAL NUMBER ID32146567	10. LICENSE NUMBER KB 1234		11. OPERATING SUPPLIES FURNISHED BY <input type="checkbox"/> CONTRACTOR (wet) <input checked="" type="checkbox"/> GOVERNMENT (dry)		
12. DATE MO/DAY/YR	13. EQUIPMENT USE		14. REMARKS (released, down time and cause, problems, etc.)		
	START	STOP	HOURS/DAYS/MILES (circle one) WORK SPECIAL		
8/15/xx	0600	1800	12		Franklin McDonald, Crew Member Leonardo Giordino, Crew Member
					15. EQUIPMENT STATUS <input checked="" type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor
					16. INVOICE POSTED BY (Recorder's Initials)
17. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE Bob Builder		18. GOVERNMENT OFFICER'S SIGNATURE <i>Tinder Dry, DIVS</i>		19. DATE SIGNED 8/15/xx	
NSN 7540-01-119-5628 50297-102					OPTIONAL FORM 297 (Rev. 7-90) USDA/USDI

Write Resource Order Number in upper corner of the Shift Ticket

All crew members are listed on the Shift Ticket

DRAFT

Reference 4 – Example Emergency Equipment Shift Ticket OF-297

EMERGENCY PERSONNEL AND EQUIPMENT SHIFT TICKET

This booklet is only available through the Coeur d'Alene Cache.

EMERGENCY PERSONNEL & EQUIPMENT SHIFT TICKET										1. D/F UNIT A / ZULU		2. SHIFT DAY SINGLE	
3. OWNER/CONTRACTOR DRY CREEK F.P.D				4. CONTRACT/AGREEMENT NUMBER IDL-610-17-105				5. RESOURCE REQ NUMBER E-157					
6. TYPE OF RESOURCE GOVERNMENT <input checked="" type="checkbox"/> CONTRACT <input type="checkbox"/> PRIVATE <input type="checkbox"/>			7. HIRED WET <input type="checkbox"/> DRY <input checked="" type="checkbox"/>	8. INCIDENT NAME BIG HOT FIRE				9. INCIDENT NUMBER ID-PAF-000193					
10. EQUIPMENT TYPE WE3		11. EQUIPMENT MAKE/MODEL BME INTL 1996		12. REMARKS (released, down time and cause, problems, etc.) JON SNOW REPLACED MORTON GLOCKNER AT END OF SHIFT ON 7/11/2017. GLOCKNER WAS RELEASED AT 2100 ON 7/11/2017									
13. VIN (LAST 5) 74836		14. LICENSE # F2011											
18. DATE MO/DAY/YEAR	16. EQUIPMENT USE (circle one)		19. TOTAL HOURS/MILES	20. OPERATOR/PERSONNEL NAMES	21. POSITION	PERSONNEL TIME		PERSONNEL TIME					
	17. BEGINNING	18. ENDING				22. BEGINNING	23. ENDING	24. BEGINNING	25. ENDING				
7/11/17	0600	2200	16	JACK BLACK	ENGB	0600	1200	1230	2200				
				JIM RODGERS	FFT1	0600	1200	1230	2200				
				MORTON GLOCKNER	FFT2	0600	1200	1230	2100				
				(T) JON SNOW	FFT2	0600	1200	1230	1830				
7/12/17	0600	2200	16	JACK BLACK	ENGB	0600	1200	1230	2200				
				JIM RODGERS	FFT1	0600	1200	1230	2200				
				JON SNOW	FFT2	0600	1200	1230	2200				
26. AUTHORIZED AGENT SIGNATURE <i>Jack J. Black</i>				27. GOVERNMENT OFFICER SIGNATURE <i>Walter Frey</i>				28. DATE SIGNED 7/12/17		29. INVOICE POSTED BY recorder's initials T.U.L.			

FINANCE
 EQUIPMENT TIME RECORDER
 CONTRACTOR
 RETAIN IN BOOK

DRAFT

TRAVEL AND PER DIEM MEAL RATE AGREEMENT

Travel Reimbursements

All travel costs being submitted for reimbursement will be itemized on the **FSO Invoice**. Supporting documentation such as receipts for fuel, rental vehicles, etc., shall be provided with the FSO Invoice. All meal reimbursements shall be in accordance with the Idaho State Board of Examiners and Idaho Department of Lands policies and procedures. When FSO policy differs, reimbursement will be in accordance with their policy.

Travel To/From Fire Suppression Assignments

The GSA domestic per diem daily meal rates will be used while traveling to/from incidents. The rates are found at: <http://www.gsa.gov/portal/category/100120>. Per diem rates are based upon destination.

Example: Traveling to Missoula, MT, for fire assignment. Per diem rates used for mobilization and demobilization period will be at the rate for Missoula, MT, or \$59, as seen below.

The following rates apply for Missoula / Polson / Kalispell Montana

		Max lodging by Month (excluding taxes)												
		2015			2016									
Primary Destination (1, 2)	County (3, 4)	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Rate (5)
Missoula / Polson / Kalispell	Missoula / Lake / Flathead	\$95	\$95	\$95	\$95	\$95	\$95	\$95	\$95	\$95	\$136	\$136	\$95	\$59



NOTE: The Idaho Department of Lands uses the GSA per diem rates strictly for obtaining daily meal rates. The GSA breakdown of meal rates is NOT used. Following the Idaho State Board of Examiners policy, a partial-day reimbursement, or breakdown by meal for per diem shall be paid to the traveler at the maximum rate set within the following limitations:

- Breakfast:** If the actual departure time is 7:00 a.m. or before, or if the return time is 8:00 a.m. or after. Paid at 25% of Federal Rate.
- Lunch:** If the actual departure time is 11:00 a.m. or before, or if the return time is 2:00 p.m. or after. Paid at 35% of Federal Rate.
- Dinner:** If the actual departure time is 5:00 p.m. or before, or if the return time is 7:00 p.m. or after. Paid at 55% of Federal Rate.

Per Diem for travel will not be paid in excess of the full daily rate allowed. When meals are furnished by the incident or host agency, individuals may not seek per diem or daily incidental reimbursement.

DRAFT

TRAVEL EXPENSE WORKSHEET

TRAVELERS' NAME(S)	RO #	AGENCY VEH LIC #

FIRE NAME	RED FERN				
RO#	E-9				
INCIDENT #	UT-UWF-000543				
FROM CITY	BOISE				
DATE	8/4/17				
COUNTY	ADA				
STATE	ID				
DEPARTURE TIME	0600				
MILEAGE START	85000				
TO CITY	OGDEN				
DATE	8/5/17				
COUNTY	CALAVARAS				
STATE	UT				
ARRIVAL TIME	1000				
MILEAGE END	85496				

MEALS X= MEALS NOT PROVIDED AT ICP O = MEALS PROVIDED AT ICP

DATE	8/4	8/5							
BREAKFAST	X	X							
LUNCH	X	O							
DINNER	X	O							

DATE									
BREAKFAST									
LUNCH									
DINNER									

CREDIT CARD CHARGES – (LODGING – FUEL – FOOD)

DATE	VENDOR	DESCRIPTION	AMOUNT
8/4	Holiday Inn Express	Lodging crew 6 3 rooms 1 night	343.00

COMMENTS:

Optional Form

EXAMPLE OF PAYROLL REPORT

IDAHO BUSINESS INTELLIGENCE SOLUTION

Payroll Hours and Dollars by Project

For Agency 320 - DEPARTMENT OF LANDS

FED070	EMPLOYEE NAME	Pay Date	G Pti	P Pti	PCA	Paid OI Hrs	Reg Hrs	Total Hrs	OT Rate	OT Earnings	OT Benefit	Reg Rate	Reg Earnings	Reg Benefit	Total Earnings	Total Benefits	Benefit Rate	Total Pysl Costs
	Frederen, John	8/12/16	16	16	72003	19.5	21.0	40.5	12.29	239.66	18.99	12.29	236.09	20.46	497.75	39.45	7.93%	537.20
	Smith, Dave		16	16	72003	19.5	20.0	39.5	16.82	327.99	104.80	16.82	336.40	107.49	664.39	212.29	31.95%	876.68
	Frederen, John		16	16	72003	19.5	21.0	40.5	11.08	216.06	17.15	11.08	232.66	18.47	448.74	35.62	7.94%	484.36
	Looper, Jake		16	16	72003	19.5	21.0	40.5	11.08	216.06	17.17	11.08	232.66	18.50	448.74	35.67	7.95%	484.41
	Luster, Mick		16	16	72600	6.0	0.0	6.0	18.86	113.16	40.50	12.29	0.00	0.00	113.16	40.50	35.79%	153.66
	Davis, Lisa		16	16	72003	19.5	21.0	40.5	12.29	239.66	18.99	12.29	258.09	20.46	497.75	39.45	7.93%	537.20
	Linder, Luke		16	16	72600	2.3	2.5	4.8	33.83	77.81	27.21	33.83	84.58	29.58	162.39	35.62	34.97%	219.18
	Compton, Lee		16	16	72003	19.5	21.0	40.5	11.08	216.06	17.15	11.08	232.66	18.47	448.74	35.62	7.94%	484.36
	Total					125.3	127.5	252.8	13.14	1,646.46	248.54	12.83	1,635.20	246.85	3,281.66	495.39	15.10%	3,777.05
	Total FED070					125.3	127.5	252.8	13.14	1,646.46	248.54	12.83	1,635.20	246.85	3,281.66	495.39	15.10%	3,777.05
	Summary					125.3	127.5	252.8	13.14	1,646.46	248.54	12.83	1,635.20	246.85	3,281.66	495.39	15.10%	3,777.05

DRAFT



DRAFT
PARKS AND WATERWAYS DEPARTMENT
1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: (208) 255-5681 Ext. 4

May 30, 2023

Memorandum

Parks &
Recreation
Item #1

To: Commissioners
From: Pete Hughes
Bonner County Recreation
Re: IDPR Grant Acceptance

In January 2023, Bonner County applied for a grant through the Idaho Department of Parks and Recreation, Recreational Vehicle program. It is my pleasure to inform the board that we were awarded the grant for improvements at the Garfield Bay Park in the amount of \$30,600.00. Improvements include new picnic tables, benches and fencing surrounding the park.

Bonner County is committed to a match, both in-kind and cash contributions, in the amount of \$7,100.00

By signing the attached RV24-1-09-1 Grant Agreement forms, Bonner County accepts the commitments associated with the use of these funds.

Distribution: Copy to BOCC
Email copy to Pete Hughes
Both original ink signed copies to Pete Hughes

A suggested motion would be: Mr. Chairman, based on the information before us, I move that the County accept and sign the RV-24-1-09-1 Garfield Bay Grant agreement.

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Steve Bradshaw, Chairman



Idaho Department of Parks and Recreation
GRANT AGREEMENT FORM

DRAFT

Applicant: Bonner County Parks and Recreation	Project No: RV24-1-09-1
Project Name: Garfield Bay Park	Date Approved: May 4, 2023
Location: Garfield Bay Campground	Project Period: From: July 1, 2023 To: June 30, 2024

It is mutually agreed and understood that the use of these funds will be for the purposes stated on the attached budget sheet known as Exhibit A, which is incorporated herein by this reference and subject to the terms as described herein. It is also understood that the Grantee is responsible to obtain all necessary permits; follow applicable bidding laws; keep accurate records of expenses for audit purposes; construct all improvements according to mutually agreed upon construction standards and all applicable state, local, or federal codes and maintain improvements to be open and safe for public use, without regard to one's race, gender, national origin, religion, or disability. It is expressly agreed that the Department's sole involvement in the project covered by this agreement is in design and contribution of funds, that the Department shall acquire no interest in the property or improvements covered by this agreement, and that the Department and the state of Idaho, therefore, shall not bear any liability for use of the facilities or project area except insofar as such loss may be attributable to design by the Department. It is mutually agreed that the Grantee will comply with the rules governing the appropriate recreation program in effect as of the date of this agreement. **Grantees are required to understand and follow the rules outlined in IDAPA 26.01.31 Administration of IDPR Recreational State & Federal Grant Funds, including, but not limited to:**

Expenditure of Grant Funds. The grantee shall have only the designated state fiscal year to expend and request reimbursement of grant funds. If the grant funds are not expended within the designated fiscal year, the grant shall be revoked unless the applicant makes a written request and receives an extension of time from the Department.

Documentation and System of Internal Controls. The grantee shall maintain a system of internal controls in order to identify the source and disbursement of funds provided for all project costs and match by grant or project. Accounting records shall be supported by source documentation such as vouchers, canceled checks, invoices, payroll, time and attendance records, contract and sub-grant award documents, and other required billing forms.

Disbursement of Funds. The Department shall authorize disbursement of funds allocated to a project on a reimbursement basis. This means that the grantee shall initially pay all project costs and then seek reimbursement through the Department using the approved IDPR form. Requests for reimbursement must be received within forty-five (45) days after completion of the project. In addition to reimbursement deadlines in IDAPA 26.01.31, the Department requires that all requests for project closeout reimbursements must be submitted no later than thirty (30) days prior to the end of the designated state fiscal year.

Grant Modification. Only for good cause, and upon the submission of detailed justification shown in writing and approval by the State and Federal Grant Manager may the terms and obligations of the grant application or grant agreement be modified.

Public Use/Nondiscrimination. Physical facilities and real property purchased in whole or in part with grant moneys shall be available for public use regardless of race, color, religion, national origin, gender, age, or disability. Facilities constructed with grant moneys shall meet the requirements as set by the Americans with Disabilities Act Guidelines.

For a complete list of rules please refer to <https://adminrules.idaho.gov/rules/current/26/260131.pdf>

DRAFT

**Idaho Department of Parks and Recreation
GRANT AGREEMENT FORM – page 2**

By signing, the grantee acknowledges they understand the terms and conditions of accepting these funds, including any special conditions listed.

In witness thereof:

APPROVED:

Signature-Applicant's Authorized Representative

Idaho Department of Parks and Recreation

Title

Title

Date

Date



Idaho Department of Parks and Recreation
GRANT AGREEMENT FORM

DRAFT

Applicant: Bonner County Parks and Recreation	Project No: RV24-1-09-1
Project Name: Garfield Bay Park	Date Approved: May 4, 2023
Location: Garfield Bay Campground	Project Period: From: July 1, 2023 To: June 30, 2024

It is mutually agreed and understood that the use of these funds will be for the purposes stated on the attached budget sheet known as Exhibit A, which is incorporated herein by this reference and subject to the terms as described herein. It is also understood that the Grantee is responsible to obtain all necessary permits; follow applicable bidding laws; keep accurate records of expenses for audit purposes; construct all improvements according to mutually agreed upon construction standards and all applicable state, local, or federal codes and maintain improvements to be open and safe for public use, without regard to one's race, gender, national origin, religion, or disability. It is expressly agreed that the Department's sole involvement in the project covered by this agreement is in design and contribution of funds, that the Department shall acquire no interest in the property or improvements covered by this agreement, and that the Department and the state of Idaho, therefore, shall not bear any liability for use of the facilities or project area except insofar as such loss may be attributable to design by the Department. It is mutually agreed that the Grantee will comply with the rules governing the appropriate recreation program in effect as of the date of this agreement. **Grantees are required to understand and follow the rules outlined in IDAPA 26.01.31 Administration of IDPR Recreational State & Federal Grant Funds, including, but not limited to:**

Expenditure of Grant Funds. The grantee shall have only the designated state fiscal year to expend and request reimbursement of grant funds. If the grant funds are not expended within the designated fiscal year, the grant shall be revoked unless the applicant makes a written request and receives an extension of time from the Department.

Documentation and System of Internal Controls. The grantee shall maintain a system of internal controls in order to identify the source and disbursement of funds provided for all project costs and match by grant or project. Accounting records shall be supported by source documentation such as vouchers, canceled checks, invoices, payroll, time and attendance records, contract and sub-grant award documents, and other required billing forms.

Disbursement of Funds. The Department shall authorize disbursement of funds allocated to a project on a reimbursement basis. This means that the grantee shall initially pay all project costs and then seek reimbursement through the Department using the approved IDPR form. Requests for reimbursement must be received within forty-five (45) days after completion of the project. In addition to reimbursement deadlines in IDAPA 26.01.31, the Department requires that all requests for project closeout reimbursements must be submitted no later than thirty (30) days prior to the end of the designated state fiscal year.

Grant Modification. Only for good cause, and upon the submission of detailed justification shown in writing and approval by the State and Federal Grant Manager may the terms and obligations of the grant application or grant agreement be modified.

Public Use/Nondiscrimination. Physical facilities and real property purchased in whole or in part with grant moneys shall be available for public use regardless of race, color, religion, national origin, gender, age, or disability. Facilities constructed with grant moneys shall meet the requirements as set by the Americans with Disabilities Act Guidelines.

For a complete list of rules please refer to <https://adminrules.idaho.gov/rules/current/26/260131.pdf>

DRAFT

By signing, the grantee acknowledges they understand the terms and conditions of accepting these funds, including any special conditions listed.

In witness thereof:

APPROVED:

Signature-Applicant's Authorized Representative

Idaho Department of Parks and Recreation

Title

Title

Date

Date



RECREATION DEPARTMENT

1500 Highway 2, Suite 101 □ Sandpoint, ID 83864 □ Phone: (208) 255-5681 Ext. 4

Waterways
Item #2

May 30, 2023

MEMORANDUM

To: Commissioners

From: Pete Hughes
Bonner County Recreation

Re: Lakeview Breakwater Repairs, Final Reimbursement and Closeout

Attached is a request to the Idaho Department of Parks and Recreation for Final Reimbursement of Waterways Improvement Fund Grant #WW23-1-09-1. All repairs have been completed in accordance with the grant agreement.

The total project amount is **\$122,700.00**, IDPR contribution is **\$116,200.00** and Bonner County's contribution is **\$6,500.00**.

By signing this request, Bonner County will be reimbursed in the amount of **\$116,200.00** and the grant listed above will be closed.

Distribution: Original to Recreation
Copy to BOCC
Email copy to Pete Hughes

A suggested motion would be: Mr. Chairman, based on the information before us I move that the County sign the request for final reimbursement and closeout of grant #WW23-1-09-1 in the amount of **\$116,200.00**

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Steve Bradshaw, Chairman

DRAFT

IDPR Grants Progress Report Form

Project Name:	Lakeview Breakwater Repairs
Grant Name/Number:	WW23-1-09-1
Total Amount Requested:	\$116,200.00
Date:	05/31/23

1. Please provide a description of the work completed for this period.

All repairs described in the grant agreement have been finished as outlined.

Pilings installed, structural steel removed and replaced, wave break timbers removed and replaced.

All work was done exceeding expectations ahead of schedule.

2. Please fill out the below form with the appropriate information regarding the project work that has been done for the current reimbursement being requested. Attach the appropriate and corresponding invoices and documentation as proof.

Project Components Please refer to the original budget as listed in your grant application. If a component is included that was not in your original budget, please explain.	Documentation Please list the documentation attached that verifies this component, i.e. payroll accounting, receipts, invoices and cancelled checks, etc.	Dates of Work Completed or project items purchased	Cost
Contractor Mobilization	Invoice attached	04/28/2023	\$3,000.00
Piling Installation	Invoice attached	04/28/2023	\$10,000.00
Horizontal Steel Structure	Invoice attached	04/28/2023	\$20,000.00
Steel Cross Bracing	Invoice attached	04/28/2023	\$25,000.00
Wave Break Timber/Hardware	Invoice attached	04/28/2023	\$64,700.00
Total Project Cost			\$122,700.00

DRAFT



C.E. KRAMER
CRANE & CONTRACTING, INC

April 28, 2023

Bonner County Waterways
1500 Hwy 2
Suite 101
Sandpoint, Idaho 83864

Attn: Pete Hughes-Manager

Re: Lakeview Breakwater Repairs- Billing

Invoice 042823

Contract: Dated March 21 2023

Enclosed, please find the invoice and final pay request for the completion of the above contract, in the amount of bid - \$122,700.00. All items are completed.

We thank you for the opportunity to do this project and hope that you find all to be satisfactory.

Date of completion: April 27, 2023.

Sincerely,

A handwritten signature in black ink, appearing to read 'Charlie Kramer', written over a horizontal line.

Charlie Kramer

GENERAL CONSTRUCTION • CRANES • MARINE CONSTRUCTION • TUGS AND BARGES • UNDERWATER CONSTRUCTION
EXCAVATING • PILE DRIVING • DUMP TRUCKS • BRIDGES • HIGHWAY CONSTRUCTION

495670 HWY 95 • Naples, ID 83847 • Manna 46820 • Hwy 200 • East Hope, ID • 208-264-3021 • FAX 208-264-5653

DRAFT

C.E. KRAMER CRANE AND CONTRACTING, INC.

495670 Hwy 95

Naples, ID 83847

208-264-3021

Invoice

CEK 04272023-1

Attention: Pete Hughes
Bonner County Waterways
Bonner County Idaho
1500 Highway 2
Sandpoint, ID 83864

Date: 4/27/23

Project Title: Lakeview Breakwater

Terms: 30 Days

Description	Quantity	Unit Price	Cost
Mobilization	LS	\$8,500.00	\$8,500.00
Item #1: 12" x 60" Steel Piles	3	\$2,400.00	\$7,200.00
Items #2, 3, 5 and 6: Support Steel	LS	\$36,200.00	\$36,200.00
Item #8: 2" x 10" x 12' Breakwater Boards	LS	\$52,800.00	\$52,800.00
Items #4 and 7: Removal and disposal	LS	\$7,500.00	\$7,500.00
Item #9: Welding Repairs	LS	\$10,500.00	\$10,500.00
		Subtotal	\$122,700.00
		Total	\$122,700.00

Notes:

Float dock will be removed from site and hauled to Kramer Marina in Hope, ID.

DRAFT

Lakeview Breakwater Repairs 2023

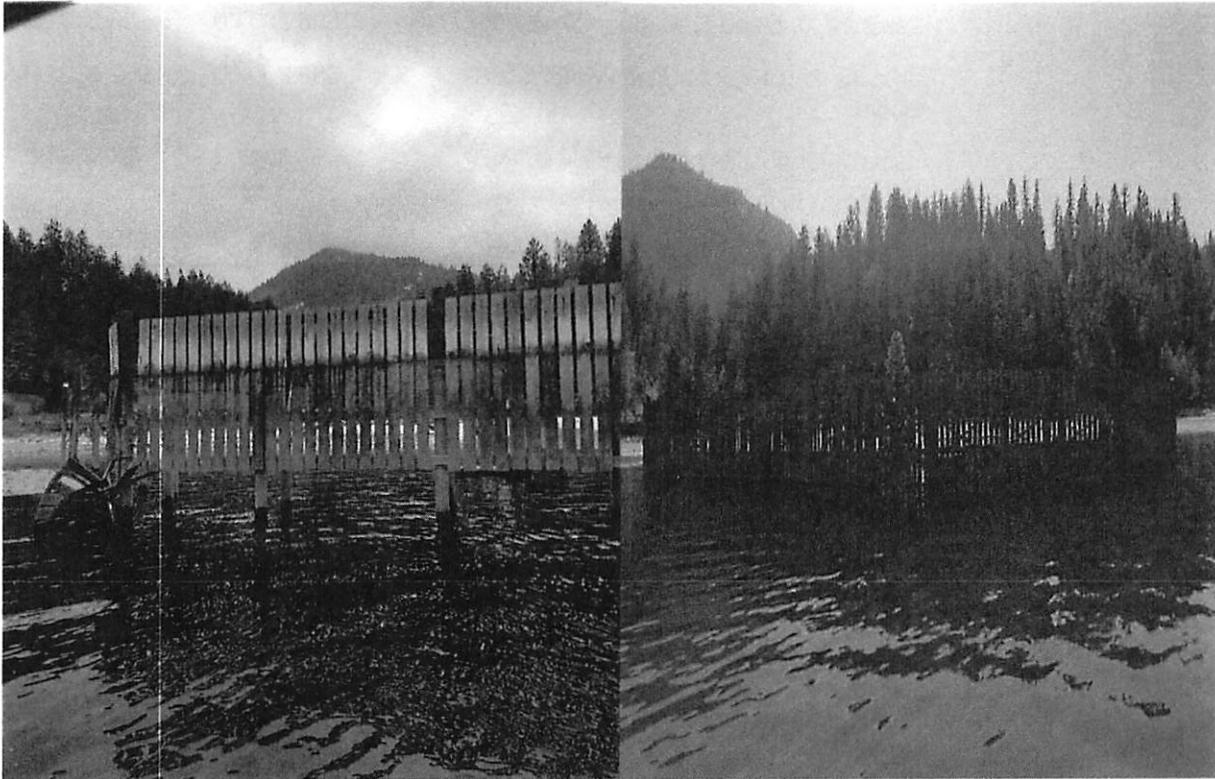
Waterways Improvement Fund Grant WW23-1-09-1

During late winter of 2021 a storm blew through the South end of Lake Pend Oreille causing significant damage to the Lakeview Breakwater. The breakwater is a valuable structure providing protection to our floating dock and pier. Recreators, fisherman, emergency services and the residents of Lakeview rely on the breakwater for protection. Bonner County Waterways installed a temporary floating wave break to help the situation until repairs could be made.

We worked with the public and residents to gain feedback on the project and received a huge amount of support. Later that year Bonner County applied for a grant to make the needed repairs and fortify the structure against future storm events.

The Idaho Department of Parks and Recreation awarded Bonner County a grant for repairs of the Lakeview Breakwater in spring of 2022. Bonner County sent out quote packages for the project and awarded the lowest quote and best qualified applicant. Repairs began on April 3rd, 2023 and were completed on April 27th, 2023. The work was done beyond expectation and finished well before the deadline.

Bonner County Waterways would like to thank IDPR and the WIF grant program for the opportunity to work with them. Below are pictures of the breakwater before and after repairs.

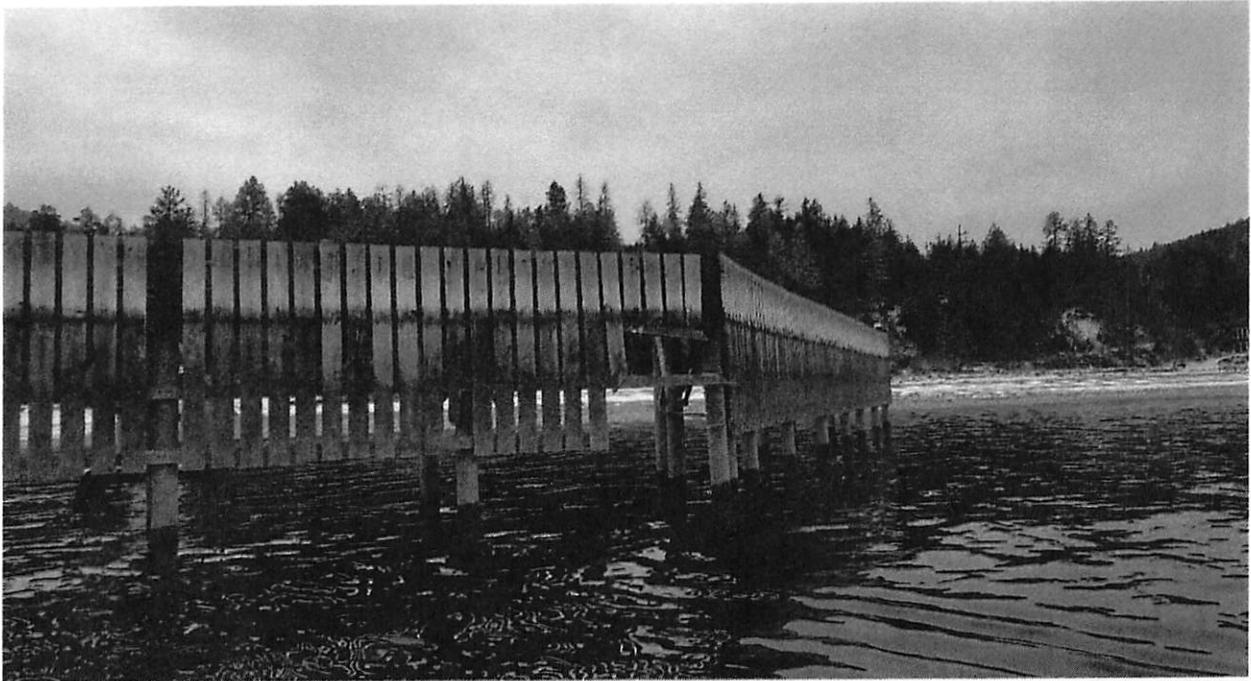


Before, North section completely missing

After, North section replaced

DRAFT

Before, steel structure torn in half, timbers missing

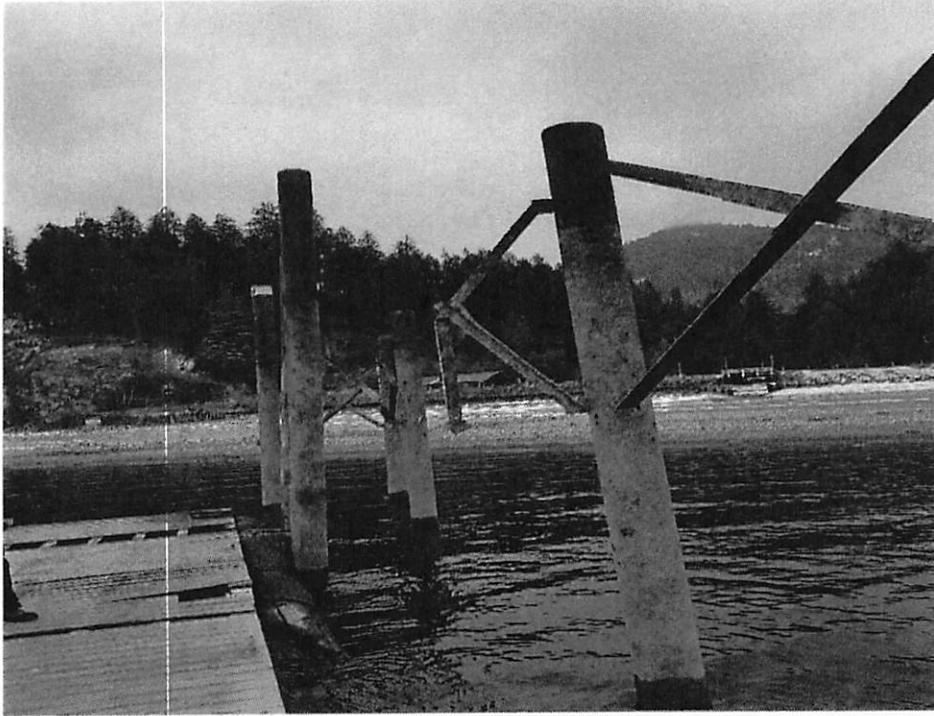


After, steel replaced, new timbers installed



DRAFT

Before, steel cross bracing torn and missing, pilings missing



After, all bracing replaced, new pilings driven



DRAFT

Before, mangled steel and brackets



After, new steel, new welding





BONNER COUNTY

1500 Highway 2, Suite 308 • Sandpoint, Idaho 83864
Phone (208) 265-1438 • www.bonnercountyid.gov

DRAFT

May 30, 2023

BOCC
Item #1

Memorandum

To: Commissioners

From: Commissioner Bradshaw, Chairman

Re: Re-appointment to the Bonner County Solid Waste Advisory Committee

The Bonner County Solid Waste Advisory Committee has one member requesting re-appointment to the Bonner County Solid Waste Advisory Committee, the term will begin 5/30/2023 ending 5/30/2026.

An advertisement was placed in the Bonner County Daily Bee requesting applications for persons interested in serving on the Solid Waste Advisory Committee.

Only one letter of interest was received, and they were a current member seeking re-appointment.

Distribution: Original to: Board of County Commissioners Office
Copies to: Bob Howard & Melissa Gault, Solid Waste

A suggested motion would be: Mr. Chairman based on the information before us I move to approve resolution#2023-_____ to re-appoint Sherrel Rhys to the Solid Waste Advisory Committee.

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Steve Bradshaw, Chairman

RESOLUTION NO. 2023 - _____

DRAFT

Bonner County Solid Waste Advisory Committee

Re-Appointment to the Bonner County Solid Waste Advisory Committee

WHEREAS, the Board of County Commissioners of Bonner County has formed the Bonner County Solid Waste Advisory Committee; and

WHEREAS, two members' terms were ending on April 23, 2023; and

WHEREAS, an advertisement for both Board Member openings were published in the Bonner County Daily Bee, as well as on Social Media; and

WHEREAS, the Board of County Commissioners desires to appoint to the Solid Waste Advisory Committee for a three-year term; and

WHEREAS, Sherrel Rhys fulfilled her four-year term on the Solid Waste Advisory Committee and has expressed interest to be re-appointed to the Solid Waste Advisory Committee; and

WHEREAS, one application was received, and;

WHEREAS, The Board of County Commissioners desires to re-appoint Sherrel Rhys to the Solid Waste Advisory Committee for a three-year term; and

NOW, THEREFORE, BE IT RESOLVED the Board of County Commissioners of Bonner County, Idaho hereby appoints the following:

Re-Appoint Sherrel Rhys to the Bonner County Solid Waste Advisory Committee for a three-year term beginning on May 30, 2023 and ending May 30, 2026.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 30th day of May, 2023.

BOARD OF BONNER COUNTY COMMISSIONERS

Steve Bradshaw, Chairman

Luke Omodt, Commissioner

Asia Williams, Commissioner

ATTEST: Michael W. Rosedale

By _____
Deputy Clerk



DRAFT

Bonner County Commissioners

BOCC
Item #1

May 30, 2023

Memorandum

To: Commissioners

Re: Appointment of two Waterways Advisory Committee Members

After a special meeting to consider applicants the Waterways Advisory Committee recommended the appointment of two new members.

The Board of County Commissioners wishes to appoint Tom Trulock & Jim Brausen to complete two-year terms on the WWAB ending May 29, 2025

Distribution: Original to remain on File in BOCC Office
Copy to Tom & Jim

A suggested motion would be: **Mr. Chairman based on the information before us I move to approve Resolution 23 - ____ appointing Tom Trulock & Jim Brausen to fill the vacant positions on the Waterways Advisory Committee and complete a two year term expiring on May 29, 2025.**

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Steve Bradshaw, Chairman

DRAFT
RESOLUTION NO. 23 - _____

WATERWAYS ADVISORY COMMITTEE

APPOINTMENTS

WHEREAS, The Board of County Commissioners of Bonner County has formed the Bonner County Waterways Advisory Committee; and

WHEREAS, there are vacant seats on the Waterways Advisory Committee; and

WHEREAS, a legal notice was advertised in the local newspaper for these positions; and

WHEREAS, after review of several applicants the Board of County Commissioners desires to appoint Tom Trulock & Jim Brausen to the Waterways Advisory Committee to fill the vacant seats.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Bonner County, Idaho hereby appoints the following:

Tom Trulock to the Bonner County Waterways Advisory Committee to complete a three-year term ending May 29, 2025

Jim Brausen to the Bonner County Waterways Advisory Committee to complete a three-year term ending on May 29, 2025

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 30th day of May, 2023.

BOARD OF BONNER COUNTY COMMISSIONERS

Steve Bradshaw, Chairman

Luke Omodt, Commissioner

Asia Williams, Commissioner

ATTEST: Michael W. Rosedale

By _____
Deputy Clerk



DRAFT
Bonner County Commissioners
1500 Hwy 2, Ste. 308 • Sandpoint, ID 83864 • Phone: (208) 265-1438

May 30, 2023

**BOCC
#1**

Memorandum

Re: Bid Advertisement, Bonner County Fairgrounds Campground Expansion Project

Description: The Bonner County Fairgrounds Campground expansion project requires a competitive bidding process for the work to be completed. Bids must be received by the Board of County Commissioners by June 21, 2023 at 2:00 p.m. at which time the bids received will be publicly opened and read.

Distribution: Jeff Jensen, J A Sewell and Associates

A suggested motion would be: **Mr. Chairman based on the information I move to approve the advertisement of bids for the Bonner County Fairgrounds Campground Expansion Project.**

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Steve Bradshaw, Chairman

DRAFT

BONNER COUNTY

FAIRGROUNDS CAMPGROUND EXPANSION PROJECT SANDPOINT, IDAHO

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the **BONNER COUNTY - FAIRGROUNDS CAMPGROUND EXPANSION PROJECT** will be received by the **BONNER COUNTY COMMISSIONERS** at 1500 Hwy 2, Suite 308, Sandpoint, ID 83864, until **2:00 pm** local time on **June 21, 2023** at which time the Bids received will be publicly opened and read.

The Project consists of the construction of gravel access roadway, gravel surfaced camping pads, a water service line, gravity sewer service, and electrical system for the campground.

Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis, with additive alternate bid items as indicated in the Bid Form.

Bidders may view and obtain Project Documents at www.jasewellplans.com. Digital files are available at no charge to bidders. Printed documents are available, at bidder's expense, by choosing the "Order" option. A list of plan centers where the documents may be "viewed", is posted on the plan room site. Please contact Abadan with questions regarding the plan room.

Bidding Documents also may be examined at:

James A. Sewell and Associates, LLC: 1319 N. Division, Sandpoint, ID

Bonner County Commissioner's Office: 1500 Highway 2 Suite 308, Sandpoint, ID

A pre-bid conference will be held at 3:00 pm local time on 06/12/2023 at the Project Site located at 4203 N Boyer, Sandpoint, ID. Attendance at the pre-bid conference is encouraged but is not mandatory.

Bid security shall be furnished in accordance with the Instructions to Bidders. Bidders are required to hold a State of Idaho Public Works Contractor license with the appropriate classification and a bid limit equal to or greater than the amount of the bid in order to submit a bid.

Owner: Bonner County

By: Luke Omodt

Title: Bonner County Commissioner

Date: June 6, 2023

Per Idaho Code Section 67-2805 (2).

+ + END OF ADVERTISEMENT FOR BIDS + +