



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

**CONSENT
AGENDA**

October 31, 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 October 24, 2023
- 2) Liquor Licenses: Priest Lake Golf Course, Priest Lake, ID; Ivano's Catering, Sandpoint, ID; Trinity at City Beach, Sandpoint, ID; Boondox Bar & Grill, Westmond, ID; Priest River Corner Store, Priest River, ID; Willow Bay North, Priest River, ID; Hydra SOS Inc, Sandpoint, ID; Dover Bay Cafe, Dover, ID; The Fat Pig, Sandpoint, ID; Litehouse Specialty Food Store, Sandpoint, ID; Jalapenos Mexican Restaurant, Sandpoint, ID; 219 Lounge, Sandpoint, ID; 113 Main, Sandpoint, ID; Honey Hive, Sandpoint, ID; The Idaho Club, Sandpoint, ID; Clark Fork Beverage, Clark Fork, ID; Mi Pueblo II, Priest River, ID; Payless Gas, Kootenai, ID; Leonard Paul Store, Coolin, ID; Dairy Depot, Sandpoint, ID
- 3) Invoices over \$5k: Technology (2 Confidential); Sheriff

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: _____
Luke Omodt, Chairman



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

October 24, 2023 – 9:00 A.M.

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

On Tuesday, October 24, 2023, the Bonner County Commissioners met for their regularly scheduled meeting with Commissioners Bradshaw and Williams present, Commissioner Omodt on Zoom. Commissioner Bradshaw called the meeting to order at 9:02 a.m. The Invocation was presented by Kevin Moore and the Pledge of Allegiance followed. Commissioner Omodt requested Commissioner Bradshaw chair the meeting.

PUBLIC COMMENT

- Randy Stolz: In support of a comprehensive audit of the Fairboard and put in request that the Fairboard institute proper business financial controls which seem to be missing. Additional lengthy comments about the Fair and Fairboard.
- Kevin Moore: Regarding the Vrbeta bridge, would like more in depth information, and the monies spent. Need to become more transparent so citizens don't have to submit a Freedom of Information request.

ADOPT ORDER OF THE AGENDA AS AMENDED

Commissioner Bradshaw stepped down from the chair and made a motion to approve the amendment of the Agenda removing Item #1: Action Item: Discussion/Decision Regarding Destruction of Sheriff's Records; Resolution at the request of the Sheriff's Office. Commissioner Williams seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. 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 – Yes, Commissioner Bradshaw – Yes

DISTRICT 1 REPORT – No report at this time.

DISTRICT 2 REPORT – Commissioner Williams gave an extensive report of issues and activities. Invited public questions and comments.

- Kevin Moore: Comments about WBCSD recall.
- John DuPree: Concerns about the WBCSD recall.
- Jennifer Cramer: Appreciative of Commissioner Williams posting updates, question about the website update.
- John DuPree: Announced a campaign event for a WBCSD candidate.
- Susan Bowman: Spoke to the upcoming Planning Hearing.
- Clerk Rosedale: Clarification for elections process.
- Spencer Hutchings: Comment regarding WBCSD.
- Kevin Moore: Additional comments about WBCSD.

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

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners’ Minutes for October 17, 2023
- 2) Liquor Licenses: Thai Nigeri Restaurant, Sandpoint, ID; The Tervan Tavern, Sandpoint, ID; Puccis Pub, Sandpoint, ID; Wine4U, Sandpoint, ID; Breakfast Cantina, Ponderay, ID; Farmhouse Kitchen BBQ, Ponderay, ID; Savory, Sandpoint, ID; Rara Food Mart, Oldtown, ID; Squeeze Inn, Clark Fork, ID; Winter Ridge Natural Foods, Sandpoint, ID; Bluebird Bakery, Sandpoint, ID; The Burger Dock, Sandpoint, ID
- 3) Invoices over \$5k: Sheriff (Confidential); EMS; Technology (2 Confidential)

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. The motion passed.

SHERIFF – Daryl Wheeler – *REMOVED AT THE REQUEST OF THE SHERIFF’S OFFICE 10/23/2023*

- 1) Action Item: Discussion/Decision Regarding Destruction of Sheriff’s Records; **Resolution**

AIRPORT – Dave Schuck

- 1) Action Item: Discussion/Decision Regarding Engineering Consultant Master Agreement
Commissioner Williams made a motion that the County enter into this contract with Ardurra to act as Bonner County Airports’ Engineering Consultant. Commissioner Omodt seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. The motion passed.

Public Comment

- Kevin Moore: Is there a dollar value to this contract?
- Dave Bowman: What is the process for selecting consultants?
- Doug Patterson: Is there a dollar amount in the contract?
- Spencer Hutchings: Unable to hear
- Kevin Moore: Is the same entity used for the past 15 years?
- Doug Patterson: Are the items on the contract going to go up in cost or will they remain the same?

- 2) Action Item: Discussion/Decision Regarding Ardurra Work Order 1S6 23-001 Priest River Airport DBE Goals

Commissioner Williams made a motion that the County enter into this work order with Ardurra. Commissioner Omodt seconded the motion.

Public Comment

- Kevin Moore: Is the dollar amount for the whole year or that item?
- Randy Stolz: Is there any reason why the terms are different lengths of time?
- Spencer Hutchings: It doesn’t matter where the funds are coming from as it is still tax dollars.
- Jim Leighty: Surprised by the scrutiny of the airport but not the confidential Sheriff’s items.
- Spencer Hutchings: We need to be careful with all of our money, need to scrutinize.

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

- 3) Action Item: Discussion/Decision Regarding Ardurra Work Order 1S6 23-002 Priest River Airport GIS (AGIS) and Obstruction Survey Services

Commissioner Williams made a motion that the County enter into this work order with Ardurra. Commissioner Omodt seconded the motion.

Public Comment

- Doug Patterson: What is the cost?
- Rick Cramer: What is the work being done?
- Kevin Moore: Is this just a one-time cost?
- Susan Bowman: Would this allow larger planes to come into the airport?

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

4) Action Item: Discussion/Decision Regarding Ardurra Work Order SZT 23-002 Sandpoint Airport Avigation Easement Big Toy Condo Storage Unit

Commissioner Williams made a motion that the County enter into this work order with Ardurra. Commissioner Omodt seconded the motion.

Public Comment

- Rick Cramer: Not familiar with the building, wonder if the FAA and Planning are involved in projects. Is there a cost?
- Doug Patterson: Is there a cost?

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

5) Action Item: Discussion/Decision Regarding Ardurra Work Order SZT 23-001 Sandpoint Airport DBE Goals

Commissioner Omodt made a motion that the County enter into this work order with Ardurra. Commissioner Williams seconded the motion.

Public Comment

- Doug Patterson: Time frame?
- Jennifer Cramer: What is Disadvantage Business Enterprise?

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

BOCC – Asia Williams

1) Action Item: Discussion/Decision Regarding Fairboard Audit

Commissioner Williams made a motion to move forward with the board, officially identifying that we need to audit the Fairboard, and once I get an answer from the available auditors in the community, to bring that forward with the contract and explain what that would entail, with an expectation that the auditors really going to work most closely with our County Risk Manager and our County Clerk. Commissioner Omodt seconded the motion to advance for discussion.

Public Comment

- Clerk Rosedale: In full support of this audit
- Amy Lunsford: Attended the Fairboard meeting and thinks it is positive to see Bill Wilson back to help direct them moving forward. Will an audit be full accounting of what money is missing or just not accounted for?
- Spencer Hutchings: Gone over this Fairboard thing over and over, it would be beneficial for the County to go back five years to get an average income. Change the cash handling process.
- Kevin Moore: Trying to bring in an auditor, how much money will the auditor cost, how much will be set aside?
- Dave Bowman: The Fairboard is appointed by this board, they are volunteers, they are not a taxing district. Isn't it the County's responsibility to audit them?
- Clerk Rosedale: The Fairboard is a taxing district, his office does audit those taxes which are salaries, and benefits. They are working with the Treasurer to move forward, which looks promising. Reiterated support of an external auditor.
- Rick Cramer: This audit is not to resolve the issue with the Fairboard, it is just to show what needs to be done going forward?

Discussion amongst the Board followed.

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

2) Action Item: Discussion/Decision Regarding Property Management

Commissioner Williams made a motion to officially assign Property manage to our Risk Manager and he would manage the property and identify resources that he needs to use throughout the County, whether that be asking our

Emergency Management Director to participate, but that we leave it up to the Risk Manager to be the Property Manager for Bonner County for the reasons listed. No second. Motion dies.

Commissioner Bradshaw called a recess for 5 minutes at 10:59 a.m.

Reconvened at 11:10 a.m.

EXECUTIVE SESSION – Planning

- 1) Executive Session under Idaho Code § 74-206(1)(F) Litigation
Action Item: Discussion/Decision Regarding File S0002-23

At 11:10 a.m. Commissioner Bradshaw stepped down from the chair and made a motion to go into Executive Session under Idaho Code § 74-206(1)(F) Litigation. Commissioner Omodt seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. The motion passed.

Commissioner Bradshaw reconvened the meeting at 11:30 a.m.

Commissioner Omodt made a motion to remand in part Providence Road Subdivision File S0002-23 back to the Board of County Commissioners to only consider some of the wetland issues raised in the original hearing, and only to utilize the information as presented in a hearing to better determine the findings of fact and a determination to be better in compliance with the BCRC regardless of the outcome. Commissioner Williams seconded the motion to advance for discussion. Brief discussion among the board. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – No, Commissioner Bradshaw – Yes. The motion passed.

Commissioner Omodt adjourned the meeting at 11:32 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 October 17, 2023 – October 23, 2023
Copies of the complete meeting minutes are available upon request.

On Wednesday, October 18, 2023, Assistance was held pursuant to Idaho Code §74-204 (2).

On Thursday, October 19, 2023, an Executive Session was held pursuant to Idaho Code §74-204 (2) and Idaho Code § 74-206 (1) (F) Litigation.

On Friday, October 20, 2023, an Executive Session was held pursuant to Idaho Code §74-204 (2) and Idaho Code § 74-206 (1) (F) Litigation.

ATTEST: Michael W. Rosedale

By _____
Chairman Luke Omodt

By _____
Deputy Clerk

Date

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-56

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PRIEST LAKE GOLF CLUB INC
doing business as PRIEST LAKE GOLF COURSE
at 152 FAIRWAY DR, PRIEST LAKE, ID 83856

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: 12/01/2023

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 12/31/2024.
Witness my hand and seal this 31st of October, 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

FOR OFFICE USE ONLY
 Premise No. 7B-12873
 State Lic No. 12873
 Issue Date: 12/01/2023
 County No. 2024-56
 Total Fees: \$180.00
 Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

<p>1. Application Type</p> <p><input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Seasonal (month open _____.) <input type="checkbox"/> New (complete page 2) <input type="checkbox"/> Transfer (complete page 2) (include transfer fee of \$20.00)</p>	<p>2. Type of Business</p> <p><input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation</p>	<p>3. Location of Facility</p> <p><input type="checkbox"/> Inside city limits <input type="checkbox"/> Outside city limits</p>
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<p>4. License Type</p> <p><input type="checkbox"/> Bottled/canned beer (retail only) <input type="checkbox"/> Bottled/canned beer <input checked="" type="checkbox"/> Draft beer <input type="checkbox"/> Wine by the glass <input type="checkbox"/> Wine by the bottle <input checked="" type="checkbox"/> Liquor <input checked="" type="checkbox"/> Application Fee Total Fees</p>	<p>Consumed off premise Consumed on or off premise Includes draft, bottled, and/or canned</p>	<table border="0"> <tr><td><u>County Fee</u></td><td>\$</td><td>0.00</td></tr> <tr><td></td><td>\$</td><td>0.00</td></tr> <tr><td></td><td>\$</td><td>100.00</td></tr> <tr><td></td><td>\$</td><td>0.00</td></tr> <tr><td></td><td>\$</td><td>0.00</td></tr> <tr><td></td><td>\$</td><td>75.00</td></tr> <tr><td></td><td>\$</td><td>5.00</td></tr> <tr><td></td><td>\$</td><td><u>180.00</u></td></tr> </table>	<u>County Fee</u>	\$	0.00		\$	0.00		\$	100.00		\$	0.00		\$	0.00		\$	75.00		\$	5.00		\$	<u>180.00</u>	<table border="1"> <tr><td colspan="2">FOR OFFICE USE ONLY</td></tr> <tr><td>Prorated Fee</td><td>(If applicable)</td></tr> <tr><td>\$</td><td>_____</td></tr> <tr><td>\$</td><td>_____</td></tr> <tr><td>\$</td><td>_____</td></tr> <tr><td>\$</td><td>_____</td></tr> <tr><td>\$</td><td>_____</td></tr> <tr><td>\$</td><td>_____</td></tr> </table>	FOR OFFICE USE ONLY		Prorated Fee	(If applicable)	\$	_____	\$	_____	\$	_____	\$	_____	\$	_____	\$	_____
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5. Applicant Information
 Doing Business As: PRIEST LAKE GOLF COURSE
 Business Phone Number: (208) 443-2525
 Business Physical Address: 152 FAIRWAY DR
 City: PRIEST LAKE State: ID Zip Code: 83856

6. Business Information
 Business Name: PRIEST LAKE GOLF CLUB INC
 Primary Contact Name: VICKI CRAIGEN
 Primary Contact Phone Number: (509) 879-7020
 Mailing Address: 4777 W LAKESHORE RD
 City: PRIEST LAKE State: ID Zip Code: 83856
 Email Address: _____

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

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

APPROVED: _____ DATE: _____
 Board of County Commissioners *Mail to: 4777 W Lakeshore*

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-52

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT IVANO'S FAMIGLIA LLC
doing business as IVANO'S CATERING
at 401 BONNER MALL WAY, STE S, PONDERAY, ID 83852

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: 12/01/2023

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	\$100.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$155.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 31st of October, 2023.

Chairman

Commissioner

Commissioner

(SEAL) By Cynthia Branson
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

FOR OFFICE USE ONLY
 Premise No. 7B-32550
 State Lic No. 32550
 Issue Date: 12/01/2023
 County No. 2024-52
 Total Fees: \$155.00
 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

	County Fee	Prorated Fee (If applicable)
<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 checked="" type="checkbox"/> Wine by the glass	\$ 100.00	\$ _____
<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	\$ 155.00	

5. Applicant Information
 Doing Business As: IVANO'S CATERING
 Business Phone Number: (208) 263-0211
 Business Physical Address: 401 BONNER MALL WAY, STE S
 City: PONDERAY State: ID Zip Code: 83852

6. Business Information
 Business Name: IVANO'S FAMIGLIA LLC
 Primary Contact Name: NOVA LAYTON
 Primary Contact Phone Number: (208) 946-1189
 Mailing Address: 401 BONNER MALL WAY STE S
 City: PONDERAY State: ID Zip Code: 83852

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 *Mail*

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-46

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT GLOBAL RESTAURANT SOLUTIONS LLC
doing business as TRINITY AT CITY BEACH
at 58 BRIDGE 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: 12/01/2023

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	\$187.50
Application Fee	\$5.00
Total	\$292.50

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 31st of October, 2023.

Chairman

Commissioner

Commissioner

(SEAL) By 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

FOR OFFICE USE ONLY
 Premise No. 7B-38
 State Lic No. 3908
 Issue Date: 12/01/2023
 County No. 2024-46
 Total Fees: \$292.50
 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 type="checkbox"/> Bottled/canned beer (retail only) | Consumed off premise | \$ 0.00 |
| <input type="checkbox"/> Bottled/canned beer | Consumed on or off premise | \$ 0.00 |
| <input checked="" type="checkbox"/> Draft beer | Includes draft, bottled, and/or canned | \$ 100.00 |
| <input type="checkbox"/> Wine by the glass | | \$ 0.00 |
| <input type="checkbox"/> Wine by the bottle | | \$ 0.00 |
| <input checked="" type="checkbox"/> Liquor | | \$ 187.50 |
| <input checked="" type="checkbox"/> Application Fee | | \$ 5.00 |
| Total Fees | | \$ 292.50 |

County Fee

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

5. Applicant Information

Doing Business As: TRINITY AT CITY BEACH
 Business Phone Number: (208) 255-7558
 Business Physical Address: 58 BRIDGE STREET
 City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: GLOBAL RESTAURANT SOLUTIONS LLC
 Primary Contact Name: HILLARY DICK
 Primary Contact Phone Number: (303) 518-7592
 Mailing Address: 602 S ELLA
 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: *Hillary Dick*
 Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ DATE: _____
 Board of County Commissioners Call Hillary 303-518-7592

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-47

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BOONDOX BAR & GRILL LLC
 doing business as BOONDOX BAR & GRILL
 at 463775 HWY 95, WESTMOND, ID 83813
 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: 12/01/2023

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	\$100.00
Wine by the bottle	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$205.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 31st of October, 2023.

Chairman

Commissioner

Commissioner

(SEAL) By 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

FOR OFFICE USE ONLY
 Premise No. 7B-138
 State Lic No. 2033
 Issue Date: 12/01/2023
 County No. 2024-47
 Total Fees: \$205.00
 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 type="checkbox"/> Bottled/canned beer (retail only) | Consumed off premise | \$ 0.00 |
| <input type="checkbox"/> Bottled/canned beer | Consumed on or off premise | \$ 0.00 |
| <input checked="" type="checkbox"/> Draft beer | Includes draft, bottled, and/or canned | \$ 100.00 |
| <input checked="" type="checkbox"/> Wine by the glass | | \$ 100.00 |
| <input type="checkbox"/> Wine by the bottle | | \$ 0.00 |
| <input type="checkbox"/> Liquor | | \$ 0.00 |
| <input checked="" type="checkbox"/> Application Fee | | \$ 5.00 |
| Total Fees | | \$ 205.00 |

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

5. Applicant Information

Doing Business As: BOONDOX BAR & GRILL
 Business Phone Number: (208) 263-0933
 Business Physical Address: 463775 HWY 95
 City: WESTMOND State: ID Zip Code: 83813

6. Business Information

Business Name: BOONDOX BAR & GRILL LLC
 Primary Contact Name: PAMILA GAGE
 Primary Contact Phone Number: (208) 265-8709
 Mailing Address: PO BOX 525
 City: COCOLALLA State: ID Zip Code: 83813

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 *Mail P.O. Box*

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-48

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT LJ PRIEST RIVER INC
doing business as PRIEST RIVER CORNER STORE
at 18 HWY 57, PRIEST RIVER, ID 83856

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: 12/01/2023

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 12/31/2024.
Witness my hand and seal this 31st of October, 2023.

Chairman

Commissioner

Commissioner

(SEAL)

By Cynthia Brennan
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

FOR OFFICE USE ONLY
 Premise No. 7B-191
 State Lic No. 433
 Issue Date: 12/01/2023
 County No. 2024-48
 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	FOR OFFICE USE ONLY Prorated Fee (If applicable) \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____
<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	

5. Applicant Information
 Doing Business As: PRIEST RIVER CORNER STORE
 Business Phone Number: (208) 448-4246
 Business Physical Address: 18 HWY 57
 City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information
 Business Name: LJ PRIEST RIVER INC
 Primary Contact Name: LISA HELLINGER
 Primary Contact Phone Number: (509) 671-1138
 Mailing Address: PO BOX 583
 City: PRIEST RIVER State: ID Zip Code: 83856
 Email Address: _____
 Please indicate address to send future correspondence: Business Physical Address Mailing Address Email

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

APPROVED: _____ **DATE:** _____
 Board of County Commissioners *mail to P.O. Box*

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-49

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT WILLOW BAY NORTH LLC
doing business as WILLOW BAY NORTH
at 520 WILLOW BAY RD, PRIEST RIVER, ID 83856

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: 12/01/2023

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 12/31/2024.
Witness my hand and seal this 31st of October, 2023.

Chairman

Commissioner

Commissioner

(SEAL) *By: Bridgette Centorbi*

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

FOR OFFICE USE ONLY
 Premise No. 7B-3062
 State Lic No. 30262
 Issue Date: 12/01/2023
 County No. 2024-49
 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
 LLC
 LLP
- 3. Location of Facility**
 Inside city limits
 Outside city limits

4. License Type

- | | | |
|--|--|------------------|
| <input type="checkbox"/> Bottled/canned beer (retail only) | Consumed off premise | \$ 0.00 |
| <input type="checkbox"/> Bottled/canned beer | Consumed on or off premise | \$ 0.00 |
| <input checked="" type="checkbox"/> Draft beer | Includes draft, bottled, and/or canned | \$ 100.00 |
| <input type="checkbox"/> Wine by the glass | | \$ 0.00 |
| <input type="checkbox"/> Wine by the bottle | | \$ 0.00 |
| <input checked="" type="checkbox"/> Liquor | | \$ 75.00 |
| <input checked="" type="checkbox"/> Application Fee | | \$ 5.00 |
| Total Fees | | \$ 180.00 |

County Fee

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

5. Applicant Information

Doing Business As: WILLOW BAY NORTH
 Business Phone Number: (208) 819-3479
 Business Physical Address: 520 WILLOW BAY RD
 City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: WILLOW BAY NORTH LLC
 Primary Contact Name: RUTH WALKER
 Primary Contact Phone Number: (208) 819-3479
 Mailing Address: PO BOX 1615
 City: COEUR D'ALENE State: ID Zip Code: 83816
 Email Address: _____

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

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

APPROVED: _____ DATE: _____
 Board of County Commissioners

Mail to P.O. Box

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-44

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT HYDRA S.O.S. INC
doing business as HYDRA S.O.S. INC
at 115 LAKE 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: 12/01/2023

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	\$187.50
Application Fee	\$5.00
Total	\$292.50

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 31st of October, 2023.

Chairman

Commissioner

Commissioner

(SEAL) *By Cynthia Bronnow*

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

FOR OFFICE USE ONLY
 Premise No. 7B-75
 State Lic No. 3031
 Issue Date: 12/01/2023
 County No. 2024-44
 Total Fees: \$292.50
 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 type="checkbox"/> Bottled/canned beer (retail only)	Consumed off premise	\$ 0.00
<input type="checkbox"/> Bottled/canned beer	Consumed on or off premise	\$ 0.00
<input checked="" type="checkbox"/> Draft beer	Includes draft, bottled, and/or canned	\$ 100.00
<input type="checkbox"/> Wine by the glass		\$ 0.00
<input type="checkbox"/> Wine by the bottle		\$ 0.00
<input checked="" type="checkbox"/> Liquor		\$ 187.50
<input checked="" type="checkbox"/> Application Fee		\$ 5.00
Total Fees		\$ 292.50

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

5. Applicant Information

Doing Business As: HYDRA S.O.S. INC
 Business Phone Number: (208) 263-7123
 Business Physical Address: 115 LAKE STREET
 City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: HYDRA S.O.S. INC
 Primary Contact Name: KATE REEDER
 Primary Contact Phone Number: (208) 920-9482
 Mailing Address: PO BOX 1041
 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: *Kate Reeder*
 Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ DATE: _____
 Board of County Commissioners *Call Kate 920-9482*

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-41

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PEITZ HOSPITALITY INC
doing business as DOVER BAY CAFE
at 651 LAKESHORE AVE, DOVER, ID 83825

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: 12/01/2023

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 12/31/2024.
Witness my hand and seal this 31st of October, 2023.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgite Centobbi

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

FOR OFFICE USE ONLY

Premise No. 7B-11855
 State Lic No. 11855
 Issue Date: 12/01/2023
 County No. 2024-41
 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
- LLC
- LLP

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: DOVER BAY CAFE
 Business Phone Number: (208) 265-6467
 Business Physical Address: 651 LAKESHORE AVE
 City: DOVER State: ID Zip Code: 83825

6. Business Information

Business Name: PEITZ HOSPITALITY INC
 Primary Contact Name: GARY PEITZ
 Primary Contact Phone Number: (208) 265-6467
 Mailing Address: 11860 BALDY MTN RD
 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: [Signature]
 Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ DATE: _____
 Board of County Commissioners

Mail to Baldy

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-39

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE FAT PIG LLC
 doing business as THE FAT PIG
 at 301 CEDAR ST, STE 102, 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: 12/01/2023

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	\$100.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$230.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 31st of October, 2023.

Chairman

Commissioner

Commissioner

(SEAL)

By 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

FOR OFFICE USE ONLY
 Premise No. 7B-22708
 State Lic No. 22708
 Issue Date: 12/01/2023
 County No. 2024-39
 Total Fees: \$230.00
 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 type="checkbox"/> Bottled/canned beer (retail only) | Consumed off premise | \$ 0.00 |
| <input type="checkbox"/> Bottled/canned beer | Consumed on or off premise | \$ 0.00 |
| <input checked="" type="checkbox"/> Draft beer | Includes draft, bottled, and/or canned | \$ 100.00 |
| <input checked="" type="checkbox"/> Wine by the glass | | \$ 100.00 |
| <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 | | \$ 230.00 |

County Fee

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

5. Applicant Information

Doing Business As: THE FAT PIG
 Business Phone Number: (208) 265-7675
 Business Physical Address: 301 CEDAR ST, STE 102
 City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: THE FAT PIG LLC
 Primary Contact Name: KELLEY KENNEDY
 Primary Contact Phone Number: (208) 290-8797
 Mailing Address: 301 CEDAR ST, STE 102
 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 Cecilia Kelley 290-8797

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-38

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT LITEHOUSE INC
 doing business as LITEHOUSE SPECIALTY FOOD STORE
 at 125 S 2ND AVE, 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: 12/01/2023

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 12/31/2024.
Witness my hand and seal this 31st of October, 2023.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centorbi

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

FOR OFFICE USE ONLY

Premise No. 7B-30982
 State Lic No. 30982
 Issue Date: 12/01/2023
 County No. 2024-38
 Total Fees: \$55.00
 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
- LLC
- LLP

3. Location of Facility

- Inside city limits
- Outside city limits

4. License Type

- Bottled/canned beer (retail only) Consumed off premise \$ 25.00
- Bottled/canned beer Consumed on or off 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 Fees \$ 55.00

County Fee

FOR OFFICE USE ONLY

USE ONLY

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: LITEHOUSE SPECIALTY FOOD STORE
 Business Phone Number: (208) 920-2000
 Business Physical Address: 125 S 2ND AVE
 City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: LITEHOUSE INC
 Primary Contact Name: MEGAN JOHNSON
 Primary Contact Phone Number: (208) 920-2125
 Mailing Address: 100 LITEHOUSE DR
 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: [Signature]
 Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ DATE: _____
 Board of County Commissioners

Call Megan 920-2125

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-37

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT RS UNLIMITED INC
 doing business as JALAPENO'S MEXICAN RESTAURANT
 at 314 N 2ND AVENUE, 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: 12/01/2023

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	\$187.50
Application Fee	\$5.00
Total	\$292.50

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 31st of October, 2023.

Chairman

Commissioner

Commissioner

(SEAL)

By: Budget Center

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

FOR OFFICE USE ONLY

Premise No. 7B-111
 State Lic No. 4298
 Issue Date: 12/01/2023
 County No. 2024-37
 Total Fees: \$292.50
 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
- LLC
- LLP

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
 \$ 187.50
 \$ 5.00
 \$ \$292.50

FOR OFFICE USE ONLY

Prorated Fee
 (If applicable)
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____

5. Applicant Information

Doing Business As: JALAPENO'S MEXICAN RESTAURANT
 Business Phone Number: (208) 263-2995
 Business Physical Address: 314 N 2ND AVENUE
 City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: RS UNLIMITED INC
 Primary Contact Name: DAVE VERMEER CONTACT HILARY AT NUMBER BELOW
 Primary Contact Phone Number: (303) 518-7592
 Mailing Address: 314 N 2ND AVENUE
 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

Call Hilary

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-36

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT 219 LLC
doing business as 219 LOUNGE
at 219 1ST AVE, 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: 12/01/2023

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	\$187.50
Application Fee	\$5.00
Total	\$292.50

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 31st of October, 2023.

Chairman

Commissioner

Commissioner

(SEAL) *By: Bridgite Centorbi*

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

FOR OFFICE USE ONLY

Premise No. 7B-24
 State Lic No. 2030
 Issue Date: 12/01/2023
 County No. 2024-36
 Total Fees: \$292.50
 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
 LLC
 LLP

3. Location of Facility
 Inside city limits
 Outside city limits

4. License Type

<input type="checkbox"/> Bottled/canned beer (retail only)	Consumed off premise	\$ 0.00	FOR OFFICE USE ONLY
<input type="checkbox"/> Bottled/canned beer	Consumed on or off premise	\$ 0.00	USE ONLY
<input checked="" type="checkbox"/> Draft beer	Includes draft, bottled, and/or canned	\$ 100.00	Prorated Fee
<input type="checkbox"/> Wine by the glass		\$ 0.00	(If applicable)
<input type="checkbox"/> Wine by the bottle		\$ 0.00	\$ _____
<input checked="" type="checkbox"/> Liquor		\$ 187.50	\$ _____
<input checked="" type="checkbox"/> Application Fee		\$ 5.00	\$ _____
Total Fees		\$ 292.50	\$ _____

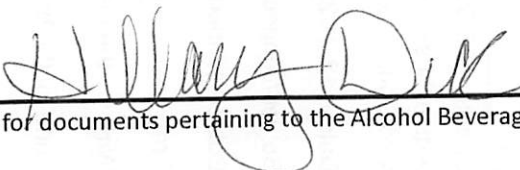
5. Applicant Information

Doing Business As: 219 LOUNGE
 Business Phone Number: (208) 263-5673
 Business Physical Address: 219 1ST AVE
 City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: 219 LLC
 Primary Contact Name: HILARY DICK
 Primary Contact Phone Number: (303) 518-7592
 Mailing Address: 68 HARBOR VIEW DR
 City: SAGLE 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

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-35

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT 113 MAIN LLC
 doing business as 113 MAIN
 at 113 MAIN ST, 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: 12/01/2023

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	\$187.50
Application Fee	\$5.00
Total	\$292.50

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
 Witness my hand and seal this 31st of October, 2023.

Chairman

Commissioner

Commissioner

(SEAL)

Bry: Bridgite Contorbi
 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

FOR OFFICE USE ONLY

Premise No. 7B-82
 State Lic No. 3468
 Issue Date: 12/01/2023
 County No. 2024-35
 Total Fees: \$292.50
 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
- LLC
- LLP

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
 \$ 187.50
 \$ 5.00
 \$ \$292.50

FOR OFFICE USE ONLY

Prorated Fee
(If applicable)
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____

5. Applicant Information

Doing Business As: 113 MAIN
 Business Phone Number: (208) 610-8979
 Business Physical Address: 113 MAIN ST
 City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: 113 MAIN LLC
 Primary Contact Name: HILARY DICK
 Primary Contact Phone Number: (303) 518-7592
 Mailing Address: 68 HARBOR VIEW DR
 City: SAGLE State: ID Zip Code: 83860

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

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-42

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT STING LLC
doing business as HONEY HIVE
at 207 N 1ST AVE, 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: 12/01/2023

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$75.00
Draft beer, Includes draft, bottled, and/or canned	\$0.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$75.00
Application Fee	\$5.00
Total	\$155.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 31st of October, 2023.

Chairman

Commissioner

Commissioner

(SEAL) By: Bridget Centorbi
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

FOR OFFICE USE ONLY

Premise No. 7B-36353
 State Lic No. 36353
 Issue Date: 12/01/2023
 County No. 2024-42
 Total Fees: \$155.00
 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
- LLC
- LLP

3. Location of Facility

- Inside city limits
- Outside city limits

4. License Type

- Bottled/canned beer (retail only) Consumed off premise \$ 0.00
- Bottled/canned beer Consumed on or off premise \$ 75.00
- Draft beer Includes draft, bottled, and/or canned \$ 0.00
- Wine by the glass \$ 0.00
- Wine by the bottle \$ 0.00
- Liquor \$ 75.00
- Application Fee \$ 5.00
- Total Fees \$ \$155.00

County Fee

FOR OFFICE USE ONLY

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: HONEY HIVE
 Business Phone Number: (808) 937-1000
 Business Physical Address: 207 N 1ST AVE
 City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: STING LLC
 Primary Contact Name: JOSEPH PEDEFERRI
 Primary Contact Phone Number: (808) 937-1000
 Mailing Address: 347 CROOKED EAR DR
 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: *Joseph PeDEFERRI*
 Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ DATE: _____
 Board of County Commissioners

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-40

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT TIC PROPERTY MANAGEMENT LLC
doing business as THE IDAHO CLUB
at 151 CLUBHOUSE WAY, 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: 12/01/2023

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 12/31/2024.
Witness my hand and seal this 31st of October, 2023.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centobri
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

FOR OFFICE USE ONLY

Premise No. 7B-28123
 State Lic No. 28123
 Issue Date: 12/01/2023
 County No. 2024-40
 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**
 LLC
 LLP
 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 IDAHO CLUB
 Business Phone Number: (208) 265-2345
 Business Physical Address: 151 CLUBHOUSE WAY
 City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: TIC PROPERTY MANAGEMENT LLC
 Primary Contact Name: JOHN HERNDON
 Primary Contact Phone Number: (208) 423-8578
 Mailing Address: 151 CLUBHOUSE WAY
 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

Call John

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-26

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT CLARK FORK QUIK STOP INC
doing business as CLARK FORK BEVERAGE
at 218 EAST 4TH, CLARK FORK, ID 83811

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: 12/01/2023

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 12/31/2024.
Witness my hand and seal this 31st of October, 2023.

Chairman

Commissioner

Commissioner

(SEAL)

Bry: Bridgette Centorbi

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

FOR OFFICE USE ONLY
 Premise No. 7B-23
 State Lic No. 3725
 Issue Date: 12/01/2023
 County No. 2024-26
 Total Fees: \$55.00
 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**
 LLC
 LLP
 Inside city limits
 Outside city limits

4. License Type

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

County Fee
\$ 25.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ 55.00

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

5. Applicant Information

Doing Business As: CLARK FORK BEVERAGE
 Business Phone Number: (208) 266-1751
 Business Physical Address: 218 EAST 4TH
 City: CLARK FORK State: ID Zip Code: 83811

6. Business Information

Business Name: CLARK FORK QUIK STOP INC
 Primary Contact Name: MICHELLE TAMMARO
 Primary Contact Phone Number: (406) 529-3433
 Mailing Address: PO BOX 347
 City: CLARK FORK State: ID Zip Code: 83811

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

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

APPROVED: _____ DATE: _____
 Board of County Commissioners

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-33

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MI PUEBLO II LLC
doing business as MI PUEBLO II
at 5436 HWY 2, PRIEST RIVER, ID 83856

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: 12/01/2023

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$75.00
Draft beer, Includes draft, bottled, and/or canned	\$0.00
Wine by the glass	\$100.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$205.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 31st of October, 2023.

Chairman

Commissioner

Commissioner

(SEAL) By 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

FOR OFFICE USE ONLY
 Premise No. 7B-12704
 State Lic No. 12704
 Issue Date: 12/01/2023
 County No. 2024-33
 Total Fees: \$205.00
 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
- 3. Location of Facility**
 LLC
 LLP
 Inside city limits
 Outside city limits

4. License Type

- | | | |
|--|--|------------------|
| <input type="checkbox"/> Bottled/canned beer (retail only) | Consumed off premise | \$ 0.00 |
| <input checked="" type="checkbox"/> Bottled/canned beer | Consumed on or off premise | \$ 75.00 |
| <input type="checkbox"/> Draft beer | Includes draft, bottled, and/or canned | \$ 0.00 |
| <input checked="" type="checkbox"/> Wine by the glass | | \$ 100.00 |
| <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 | | \$ 205.00 |

County Fee

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

5. Applicant Information

Doing Business As: MI PUEBLO II
 Business Phone Number: (208) 448-0115
 Business Physical Address: 5436 HWY 2
 City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: MI PUEBLO II LLC
 Primary Contact Name: YONI E SOLIS
 Primary Contact Phone Number: (509) 671-7150
 Mailing Address: PO BOX 1488
 City: NEWPORT State: WA Zip Code: 99156
 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 *Hold for Pick up (Yoni)*

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-55

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PGK INC
doing business as PAYLESS GAS
at 32131 HWY 200 EAST, KOOTENAI, ID 83840

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: 12/01/2023

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 12/31/2024.
Witness my hand and seal this 31st of October, 2023.

Chairman

Commissioner

Commissioner

(SEAL) By: Bridgite Centorbi
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

FOR OFFICE USE ONLY

Premise No. 7B-6940
 State Lic No. 6940
 Issue Date: 12/01/2023
 County No. 2024-55
 Total Fees: \$55.00
 Deputy Initials: bcantorbl

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

- Bottled/canned beer (retail only)
 Bottled/canned beer
 Draft beer
 Wine by the glass
 Wine by the bottle
 Liquor
 Application Fee
 Total Fees

- Consumed off premise
 Consumed on or off premise
 Includes draft, bottled, and/or canned

County Fee
\$ 25.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ 55.00

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

5. Applicant Information

Doing Business As: PAYLESS GAS
 Business Phone Number: (208) 263-6531
 Business Physical Address: 32131 HWY 200 EAST
 City: KOOTENAI State: ID Zip Code: 83840

6. Business Information

Business Name: PGK INC
 Primary Contact Name: ARNIE RAINS
 Primary Contact Phone Number: (208) 255-8972
 Mailing Address: PO BOX 242
 City: KOOTENAI State: ID Zip Code: 83840
 Email Address: arainerains@gmail.com

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

APPLICANT'S SIGNATURE:

Arnie Rains
 Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ DATE: _____
 Board of County Commissioners

mail to P.O. Box

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-14

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT P ENTERPRISES
doing business as LEONARD PAUL STORE
at 341 BAYVIEW, COOLIN, ID 83821

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: 12/01/2023

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 12/31/2024.
Witness my hand and seal this 31st of October, 2023.

Chairman

Commissioner

Commissioner

(SEAL) By: Bridget Centorbi
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

FOR OFFICE USE ONLY
 Premise No. 7B-30591
 State Lic No. 30591
 Issue Date: 12/01/2023
 County No. 2024-14
 Total Fees: \$55.00
 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
 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	FOR OFFICE USE ONLY Prorated Fee (If applicable) \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____
<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	

5. Applicant Information
 Doing Business As: LEONARD PAUL STORE
 Business Phone Number: (208) 443-3800
 Business Physical Address: 341 BAYVIEW
 City: COOLIN State: ID Zip Code: 83821

6. Business Information
 Business Name: P ENTERPRISES
 Primary Contact Name: PEGGY SMITH
 Primary Contact Phone Number: (208) 946-7815
 Mailing Address: PO BOX 18
 City: COOLIN State: ID Zip Code: 83821
 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

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-58

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT POINTWEST ENTERPRISES, INC
doing business as DAIRY DEPOT
at 1105 MICHIGAN ST, 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: 12/01/2023

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 12/31/2024.
Witness my hand and seal this 31st of October, 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

FOR OFFICE USE ONLY
 Premise No. 7B-159
 State Lic No. 1864
 Issue Date: 12/01/2023
 County No. 2024-58
 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

- 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

\$	25.00
\$	0.00
\$	0.00
\$	0.00
\$	25.00
\$	0.00
\$	5.00
\$	\$55.00

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

5. Applicant Information

Doing Business As: DAIRY DEPOT
 Business Phone Number: (208) 263-9136
 Business Physical Address: 1105 MICHIGAN ST
 City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: POINTWEST ENTERPRISES, INC
 Primary Contact Name: JAY VANDENBERG
 Primary Contact Phone Number: (208) 263-9136
 Mailing Address: 1105 MICHIGAN ST
 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: [Signature]
 Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ DATE: _____
 Board of County Commissioners *Maie*



Bonner County Sheriff's Office

4001 N Boyer Road • Sandpoint, ID 83864 • Phone: (208) 263-8417

Memorandum

Date: October 16, 2023
To: Board of County Commissioners
From: Sheriff Daryl Wheeler
Re: Idaho State Police ILETS User Fee - Purchase over \$5k

Description:

The Bonner County Sheriff's Office needs to pay the Quarterly ILETS Access user fee contract in the amount of \$18,762.50. The Justice - General Fund has adequate funds in its 34180-8800 Justice - General Exp/Contracts - ILETS account to pay this contract.

This Request has been approved by:

Auditing - Mike Rosedale MR

Distribution:

Original to be sent to the Sheriff's Office
Copy to Auditor's Office

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

Luke Omat



IDAHO STATE POLICE
 700 S. STRATFORD DR.
 MERIDIAN, ID 83642

Invoice

Invoice Number	IN2462
Invoice Date	10/01/2023
Due Date	10/31/2023
Terms	Net 30
Contact Name	Financial Services Office
Phone Number	208-884-7030

Bill To	
BONNER COUNTY SHERIFFS OFFICE 4001 N BOYER AVE SANDPOINT, ID 83864	
Customer Number	100009-5

Bill From	
IDAHO STATE POLICE 700 S STRATFORD DR MERIDIAN, ID 83642	
Financial Services Office: 208-884-7030 Bureau of Criminal Identification: 208-884-7130 Peace Officer Standards and Training: 208-884-7250 ILETS: 208-884-7130	
Billing Agency	330

Item	Description	Quantity	Unit Price	Net Amount
ILETS ACCESS FEE CTY/MUN	ILETS OCT-DEC 2023	1	1,356.25	1,356.25
ILETS USER FEES LVL 7	ILETS OCT-DEC 2023	1	17,406.25	17,406.25

Make all Checks Payable to:

Idaho State Police
 700 S Stratford Dr
 Meridian, ID 83642

Sub Total	18,762.50
Tax Total	0.00
Total Due	18,762.50



Bonner County

Board of Commissioners

Luke Omodt Steve Bradshaw Asia Williams

CLERK
Item #1

October 31, 2023

Memorandum

To: Commissioners

Re: FY23 Claims & Demands in Batch #28

The Auditor's Office presented the FY23 Claims Batch #27 \$65,463.11 & Demands in Batch #28 \$1,920.38, Totaling \$67,383.49

A suggested motion would be: **I move to approve payment of the FY23 Claims and Demands in Batch #28 Totaling \$67,383.49**

Recommendation Acceptance: yes no _____ Date: _____
Luke Omodt, Chairman

ACCOUNTS PAYABLE WARRANT REPORT

Bonner County Demands

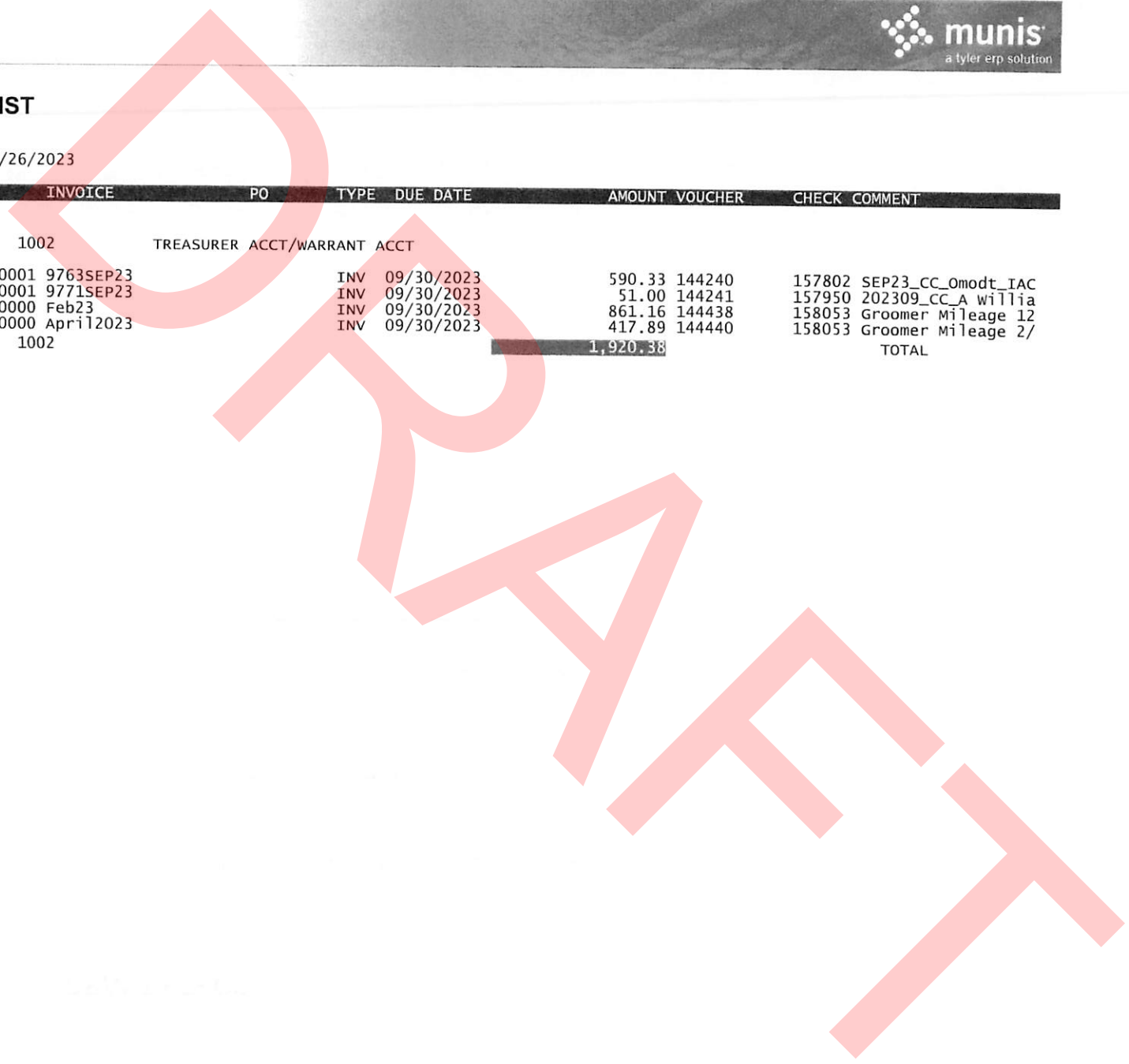
DATE: 10/26/2023 WARRANT: d2823 AMOUNT: \$ 1,920.38

COMMISSIONER'S APPROVAL REPORT

PREPAID INVOICE LIST

WARRANT: d2823 10/26/2023

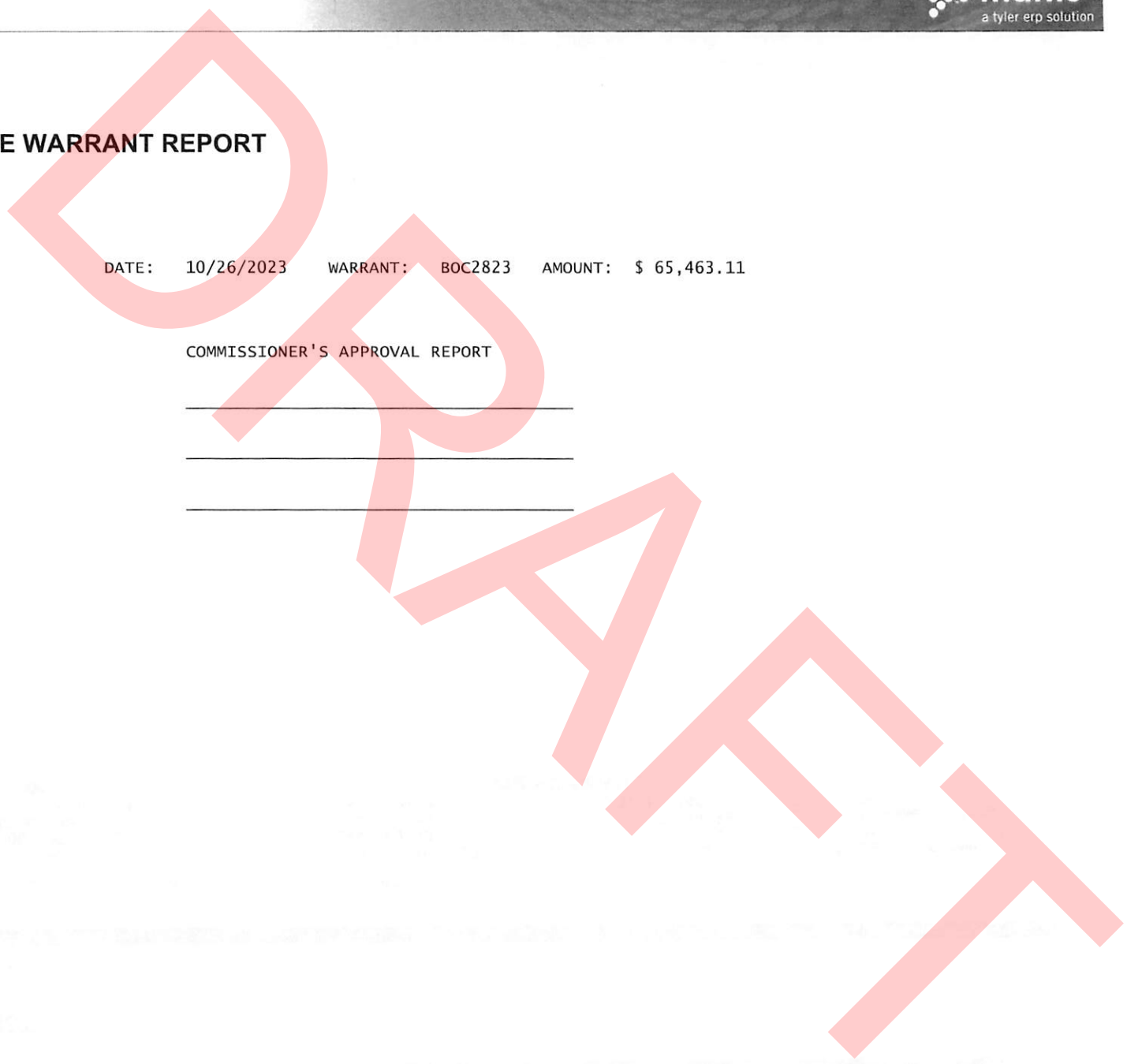
VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT							
1962	CORPORATE PAYME	00001	9763SEP23		INV	09/30/2023	590.33	144240		
1962	CORPORATE PAYME	00001	9771SEP23		INV	09/30/2023	51.00	144241	157802	SEP23_CC_Omodt_IAC
6119	PECK RAY	00000	Feb23		INV	09/30/2023	861.16	144438	157950	202309_CC_A willia
6119	PECK RAY	00000	April2023		INV	09/30/2023	417.89	144440	158053	Groomer Mileage 12
CASH ACCOUNT 000		1002					1,920.38			TOTAL



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/26/2023 WARRANT: BOC2823 AMOUNT: \$ 65,463.11

COMMISSIONER'S APPROVAL REPORT



DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2823 10/26/2023 DUE DATE: 09/30/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6080 JANECE GEISEL	1 00661 7900	00000		INV	09/30/2023	LB1006 1,200.00 1,200.00	144452	
		PROBSVCS		CIG TAXC/O		CHECK TOTAL		1,200.00
		Invoice Net						
16 ABSOLUTE DRUG TESTING	1 006 6820	00001		INV	09/30/2023	9496 220.00 220.00	144125	
		DISTCT		DRUGTESTIN		CHECK TOTAL		220.00
		Invoice Net						
1813 ALPINE MOTORS	1 020 7040	00001		INV	09/30/2023	156166 49.20 49.20	144309	
		REVAL		REPAIR		CHECK TOTAL		49.20
		Invoice Net						
1817 ALSCO	1 006 7430	00001		INV	09/30/2023	LSPO2668953 121.01 121.01	144130	
		DISTCT		REPBLDGS		CHECK TOTAL		121.01
		Invoice Net						
4700 AMAZON CAPITAL SERVICE	1 00122 7410	00001		INV	09/30/2023	1HY6-6W7Y-19RF 52.62 52.62	143451	
		VETS SVCS		REPOFFICE		CHECK TOTAL		52.62
		Invoice Net						
4700 AMAZON CAPITAL SERVICE	1 006 6530 2 006 5660 3 005 6590 4 006 6720	00001		INV	09/30/2023	1MJ9-NTT4-YH4Y 10,960.61 574.89 223.69 657.73	144134	
		DISTCT		OFFICE		CHECK TOTAL		12,469.54
		DISTCT		CT ASSIST				
		DRUGCT		PARTICIPIN				
		DISTCT		SM ASSETS				
		Invoice Net						
4323 ANIXTER INC	1 006 7110	00001		INV	09/30/2023	27L045958 1,019.14 1,019.14	144133	
		DISTCT		OTHER		CHECK TOTAL		1,019.14
		Invoice Net						
6032 ARDURRA GROUP, INC	1 00355 7260	00002		INV	09/30/2023	230499 - 1 4,625.82 4,625.82	144314	
		AIRSANDPT		ENGINEER		CHECK TOTAL		4,625.82
		Invoice Net						
4980 AT&T MOBILITY LLC	1 03471 6900	00001		INV	09/29/2023	287289674365MAR23.3 40.04 40.04	144511	
		JUST-CIVIL		CELL PHONE		CHECK TOTAL		40.04
		Invoice Net						
1900 AVISTA UTILITIES		00001		INV	09/30/2023	8555200000OCT23	144208	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2823 10/26/2023 DUE DATE: 09/30/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00118 6930			GENEXP	ELECTRIC	1,819.42		
	2 00118 6980			GENEXP	OTHER UTIL	168.85		
				Invoice Net		1,988.27		
1900	AVISTA UTILITIES	00001		INV	09/30/2023	5066940000SEP2023	144218	
	1 038 6930			WATER	ELECTRIC	19.75		
				Invoice Net		19.75		
				CHECK TOTAL		2,008.02		-----
5625	WANDA MICHELLE BLAZER	00001		INV	09/30/2023	2233	144137	
	1 006 7130			DISTCT	CT REPORT	1,495.00		
				Invoice Net		1,495.00		
				CHECK TOTAL		1,495.00		-----
5286	BONNER COUNTY GIS	00000		INV	09/30/2023	INV0080	144083	
	1 002 7275			RD&BR GEN	PROFSVCPI	645.00		
				Invoice Net		645.00		
				CHECK TOTAL		645.00		-----
3851	BONNER COUNTY SHERIFF	00002		INV	09/29/2023	17XT-7K37-MMPX	144304	
	1 03471 6720			JUST-CIVIL	SM ASSETS	1,701.66		
				Invoice Net		1,701.66		
				CHECK TOTAL		1,701.66		-----
3793	BONNER COUNTY TREASURE	00000		INV	09/30/2023	OCT23.2	144412	
	1 00103 5570			TREASURER	OVER/SHORT	22.20		
				Invoice Net		22.20		
				CHECK TOTAL		22.20		-----
1953	BONNER GENERAL HEALTH	00001		INV	09/30/2023	9	144450	
	1 03475 6520			JUSTJUVDCT	DUES	77.30		
				Invoice Net		77.30		
				CHECK TOTAL		77.30		-----
5470	BURNS, PHOEBE	00001		INV	09/30/2023	2237	144138	
	1 006 7130			DISTCT	CT REPORT	643.50		
				Invoice Net		643.50		
				CHECK TOTAL		643.50		-----
966	CANON SOLUTIONS AMERIC	00001		INV	09/30/2023	6005583151	144139	
	1 006 7410			DISTCT	REPOFFICE	29.98		
				Invoice Net		29.98		
966	CANON SOLUTIONS AMERIC	00001		INV	09/30/2023	6005591555	144140	
	1 006 7410			DISTCT	REPOFFICE	13.19		
				Invoice Net		13.19		
966	CANON SOLUTIONS AMERIC	00001		INV	09/30/2023	6005747091	144249	
	1 00103 6790			TREASURER	COPY MACH	74.76		
				Invoice Net		74.76		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2823 10/26/2023 DUE DATE: 09/30/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	117.93	-----
186	CINTAS CORPORATION #60 1 038 7710	00001		INV	09/30/2023	4169567229.2	144222	
				WATER	UNIFORMS	12.39		
				Invoice Net		12.39		
						CHECK TOTAL	12.39	-----
2592	CO-OP GAS AND SUPPLY C 1 038 7860	00001		INV	09/30/2023	314212023	144211	
				WATER	MISCEXPENS	12.72		
				Invoice Net		12.72		
2592	CO-OP GAS AND SUPPLY C 1 038 7000	00001		INV	09/30/2023	597683	144212	
				WATER	GASOLINE	153.44		
				Invoice Net		153.44		
2592	CO-OP GAS AND SUPPLY C 1 038 7860	00001		INV	09/30/2023	395942023	144214	
				WATER	MISCEXPENS	22.99		
				Invoice Net		22.99		
2592	CO-OP GAS AND SUPPLY C 1 038 7000	00001		INV	09/30/2023	597166	144217	
				WATER	GASOLINE	189.22		
				Invoice Net		189.22		
						CHECK TOTAL	378.37	-----
2568	CONCEPT COMM CORP. 1 00118 6890	00001		INV	09/30/2023	04257257	144482	
				GENEXP	INTERNET	74.95		
				Invoice Net		74.95		
						CHECK TOTAL	74.95	-----
3192	EXBABYLON PROFESSIONAL 1 34180 7170	00001		INV	09/30/2023	195854	144290	
				JUST-GENEX	NETWORK A	464.00		
				Invoice Net		464.00		
						CHECK TOTAL	464.00	-----
2189	GRAINGER INC 1 03410 7530	00001		INV	09/30/2023	9853008051	144397	
				JUSTBLDGS	REPFACILIT	71.82		
				Invoice Net		71.82		
						CHECK TOTAL	71.82	-----
2219	GRIZZLY GLASS CENTER 1 024 6870	00001		INV	09/30/2023	WO H0156018	144165	
				TORT	INS - DEDU	39.95		
				Invoice Net		39.95		
						CHECK TOTAL	39.95	-----
6046	HICKEY LAW FIRM PLLC 1 006 7100	00001		INV	09/30/2023	223	144141	
				DISTCT	LEGAL	20.00		
				Invoice Net		20.00		
						CHECK TOTAL	20.00	-----
390	HOLIDAY INN EXPRESS	00000		INV	09/30/2023	SEP23	144449	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2823 10/26/2023 DUE DATE: 09/30/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03475 6440			JUSTJUVD Invoice Net	TRAVEL	279.98 279.98		
						CHECK TOTAL		279.98
3637	IDAHO STATE TAX COMMIS 1 020 6510	00001		REVAL Invoice Net	INV 09/30/2023 FEES/REG	SEPT23 1,650.00 1,650.00	144311	
						CHECK TOTAL		1,650.00
3654	INCYTE DIAGNOSTICS 1 00106 8310	00001		CORONER Invoice Net	INV 09/30/2023 AUTOP. INQ	B-INCDX-21942 150.00 150.00	144453	
						CHECK TOTAL		150.00
6056	KELLER ASSOCIATES INC 1 002 9000	00001		RD&BR GEN Invoice Net	INV 09/30/2023 GRNTCOUNTY	02-0232114 13,796.72 13,796.72	144464	
6056	KELLER ASSOCIATES INC 1 002 9000	00001		RD&BR GEN Invoice Net	INV 09/30/2023 GRNTCOUNTY	03-0232464 2,097.42 2,097.42	144466	
						CHECK TOTAL		15,894.14
2248	KG & T SEPTIC INC 1 030 6955	00001		PARKS Invoice Net	INV 09/30/2023 SEWAGE	38011 1,125.00 1,125.00	144223	
2248	KG & T SEPTIC INC 1 038 6955	00001		WATER Invoice Net	INV 09/30/2023 SEWAGE	38277 150.00 150.00	144495	
						CHECK TOTAL		1,275.00
2736	LAWNCO 1 020 7040	00001		REVAL Invoice Net	INV 09/30/2023 REPAIR	8387 24.00 24.00	144310	
						CHECK TOTAL		24.00
5148	MULTICARE CENTERS OF O 1 00822 6820 2 03450 6820	00001		911OPS SHERADMIN Invoice Net	INV 09/30/2023 DRUGTESTIN DRUGTESTIN	158423 83.00 83.00 166.00	144144	
						CHECK TOTAL		166.00
3978	NATIONAL MEDICAL SERVI 1 00106 8300	00001		CORONER Invoice Net	INV 09/30/2023 AUTOP. LAB	1220461 579.00 579.00	144425	
						CHECK TOTAL		579.00
5203	PAPE MACHINERY INC	00001			INV 09/30/2023	7003917	143912	

DETAIL INVOICE LIST

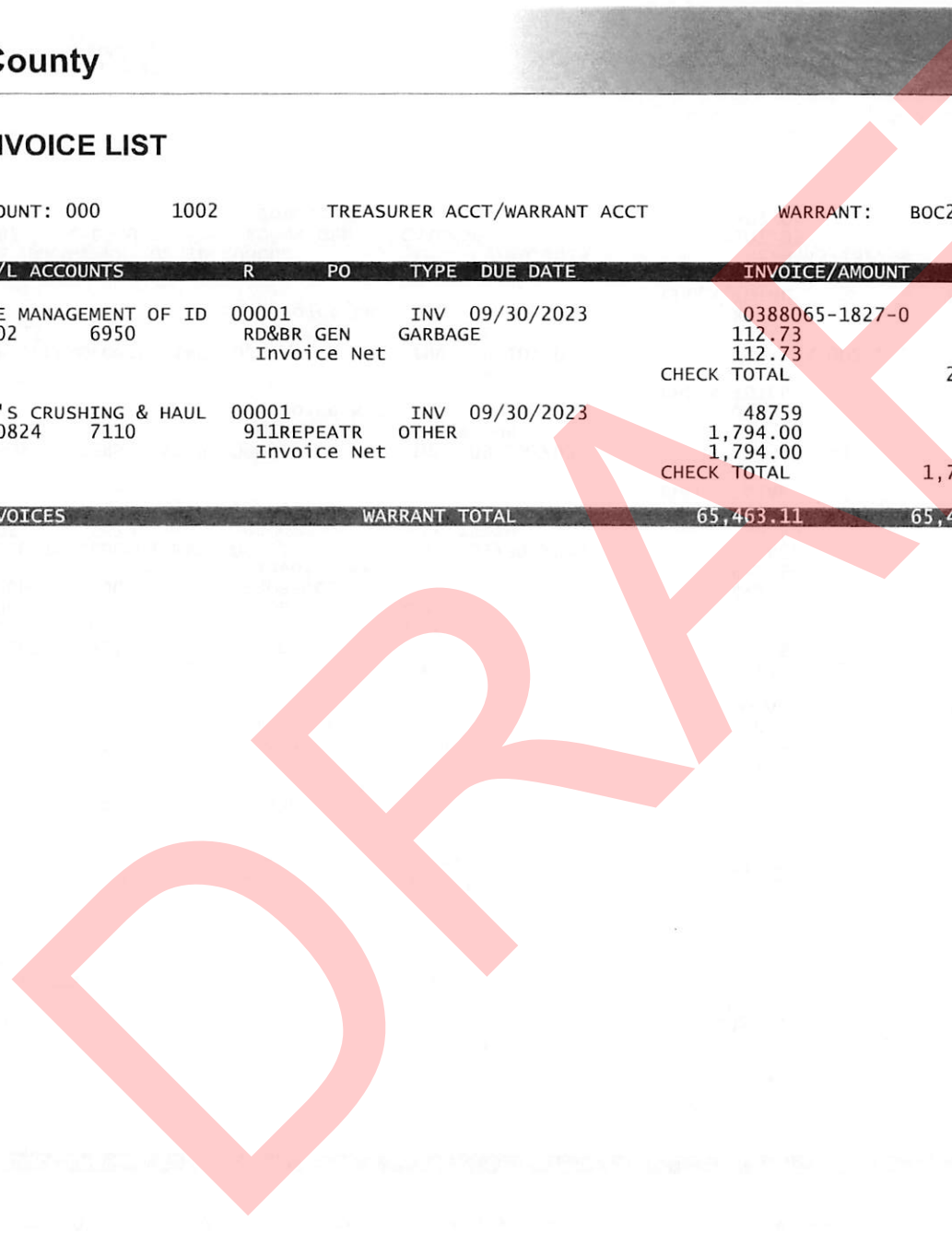
CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2823 10/26/2023 DUE DATE: 09/30/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00355 7420		AIRSANDPT	REPEQUIP		12,337.75		
			Invoice Net			12,337.75		
						CHECK TOTAL	12,337.75	-----
5910	PITTMAN, STACY LEE 1 006 7100	00001	DISTCT	INV LEGAL	09/30/2023	07.28-09.15.23-1576	144234	
			Invoice Net			1,085.00		
5910	PITTMAN, STACY LEE 1 006 7100	00001	DISTCT	INV LEGAL	09/30/2023	08.16-09.19.23-57,59	144235	
			Invoice Net			140.00		
						CHECK TOTAL	1,225.00	-----
6003	RED'S POWER SUPPLY, LL 1 002 7422	00000	RD&BR GEN	INV REPHEQUIP	09/30/2023	2460	144422	
			Invoice Net			145.45		
6003	RED'S POWER SUPPLY, LL 1 002 7418	00000	RD&BR GEN	INV REPHTRUCKS	09/30/2023	2504	144423	
			Invoice Net			40.16		
6003	RED'S POWER SUPPLY, LL 1 002 7422	00000	RD&BR GEN	INV REPHEQUIP	09/30/2023	2432	144426	
			Invoice Net			290.90		
						CHECK TOTAL	476.51	-----
3696	REDWOOD TOXICOLOGY LAB 1 00661 7110	00001	PROBSVCS	INV OTHER	09/30/2023	11710120239	144451	
	2 00661 6670		PROBSVCS	OTHER		44.80		
	3 00661 8830		PROBSVCS	ADMISDNPRB		22.12		
	4 00661 7900		PROBSVCS	CIG TAXC/O		48.32		
			Invoice Net			432.60		
3696	REDWOOD TOXICOLOGY LAB 1 005 6820	00001	DRUGCT	INV DRUGTESTIN	09/30/2023	1888720239	144515	
			Invoice Net			56.89		
						CHECK TOTAL	604.73	-----
3349	THOMSON REUTERS WEST P 1 03453 6830	00001	SHERPATROL	INV BACKGR CHK	09/30/2023	849027604	144302	
			Invoice Net			372.38		
						CHECK TOTAL	372.38	-----
1698	TYLER TECHNOLOGIES INC 1 00115 8570	00001	TECHNOLOG	INV SOFTWARE	09/10/2023	VS-IDA-002-2023	144510	
			Invoice Net			898.00		
						CHECK TOTAL	898.00	-----
2919	WASTE MANAGEMENT OF ID 1 002 6950	00001	RD&BR GEN	INV GARBAGE	09/30/2023	0229345-1827-9	144049	
			Invoice Net			107.05		
						CHECK TOTAL	107.05	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2823 10/26/2023 DUE DATE: 09/30/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2919 WASTE MANAGEMENT OF ID	1 002 6950	00001		INV	09/30/2023	0388065-1827-0	144050	
				RD&BR GEN GARBAGE		112.73		
				Invoice Net		112.73		
						CHECK TOTAL		219.78
1779 WOOD'S CRUSHING & HAUL	1 00824 7110	00001		INV	09/30/2023	48759	144301	
				911REPEATR OTHER		1,794.00		
				Invoice Net		1,794.00		
						CHECK TOTAL		1,794.00
53 INVOICES						WARRANT TOTAL	65,463.11	65,463.11



WARRANT SUMMARY

WARRANT: BOC2823 10/26/2023

DUE DATE: 09/30/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	00103	TREASURER/TAX COLL 001-03-00-000-5570-	OVERAGES/SHORTAGES	22.20 .00
001	00103	TREASURER/TAX COLL 001-03-00-000-6790-	COPY MACHINE USE/MAINT	74.76 25,833.05
001	00106	CORONER 001-06-00-000-8300-	AUTOPSIES/LAB FEES	579.00 22,089.91
001	00106	CORONER 001-06-00-000-8310-	AUTOPSIES/INQUESTS	150.00 22,089.91
001	00115	TECHNOLOGY 001-15-00-000-8570-	TYLER SOFTWARE PURCHAS	898.00 32,762.34
001	00118	GENERAL FUND EXPEN 001-18-00-000-6890-	UTILITIES - INTERNET	74.95 4,579,856.46
001	00118	GENERAL FUND EXPEN 001-18-00-000-6930-	UTILITIES - ELECTRICIT	1,819.42 4,579,856.46
001	00118	GENERAL FUND EXPEN 001-18-00-000-6980-	UTILITIES - OTHER	168.85 4,579,856.46
001	00122	VETERANS SERVICES 001-22-00-000-7410-	REPAIRS/MAINT - OFFICE	52.62 1,451.88
			FUND TOTAL	3,839.80
002	002	ROAD & BRIDGE 002-00-00-000-6950-	UTILITIES - GARBAGE	219.78 1,590,104.03
002	002	ROAD & BRIDGE 002-00-00-000-7275-	PROF SVCS - PERMITS &	645.00 1,590,104.03
002	002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	40.16 1,590,104.03
002	002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	436.35 1,590,104.03
002	002	ROAD & BRIDGE 002-00-00-000-9000-	GRANT - COUNTY MATCH	15,894.14 277,206.43
			FUND TOTAL	17,235.43
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7260-	PROF. SVCS - ENGINEERI	4,625.82 57,943.07
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM	12,337.75 57,943.07
			FUND TOTAL	16,963.57
005	005	DRUG COURT 005-00-00-000-6590-	SUPPLIES - PARTICIPANT	223.69 8,563.64
005	005	DRUG COURT 005-00-00-000-6820-	DRUG TESTING	56.89 8,563.64
			FUND TOTAL	280.58
006	006	DISTRICT COURT 006-00-00-000-5660-	COURT ASSISTANCE OFFIC	574.89 .00
006	006	DISTRICT COURT 006-00-00-000-6530-	SUPPLIES - OFFICE	10,960.61 37,808.37
006	006	DISTRICT COURT 006-00-00-000-6720-	SMALL ASSETS AND EQUIP	657.73 37,808.37
006	006	DISTRICT COURT 006-00-00-000-6820-	DRUG TESTING	220.00 37,808.37
006	006	DISTRICT COURT 006-00-00-000-7100-	PROF. SVCS - LEGAL	1,245.00 37,808.37
006	006	DISTRICT COURT 006-00-00-000-7110-	PROF. SVCS - OTHER	1,019.14 37,808.37
006	006	DISTRICT COURT 006-00-00-000-7130-	PROF. SVCS - COURT REP	2,138.50 37,808.37
006	006	DISTRICT COURT 006-00-00-000-7410-	REPAIRS/MAINT - OFFICE	43.17 37,808.37
006	006	DISTRICT COURT 006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	121.01 37,808.37
006	00661	PROBATION SERVICES 006-61-00-000-6670-	SUPPLIES - OTHER	22.12 79,917.32
006	00661	PROBATION SERVICES 006-61-00-000-7110-	PROF. SVCS - OTHER	44.80 79,917.32
006	00661	PROBATION SERVICES 006-61-00-000-7900-	CIGARETTE TAX CARRYOVE	1,632.60 79,917.32
006	00661	PROBATION SERVICES 006-61-00-000-8830-	ADULT AL/DRUG MISD PRO	48.32 79,917.32
			FUND TOTAL	18,727.89
008	00822	911 OPERATIONS 008-00-22-000-6820-	DRUG TESTING	83.00 27,416.35
008	00824	911 REPEATER SITE 008-00-24-000-7110-	PROF. SVCS - OTHER	1,794.00 220,878.48

WARRANT SUMMARY

WARRANT: BOC2823 10/26/2023

DUE DATE: 09/30/2023

FUND	ORG	ACCOUNT	AMOUNT	AVL B	BUDGET	
FUND TOTAL			1,877.00			
020	020	REVALUATION	020-00-00-000-6510-	EDUCATION - FEES/REGIS	1,650.00	11,540.55
020	020	REVALUATION	020-00-00-000-7040-	VEHICLES - REPAIR/MAIN	73.20	11,540.55
FUND TOTAL			1,723.20			
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	39.95	45,890.92
FUND TOTAL			39.95			
030	030	PARKS & RECREATION	030-00-00-000-6955-	UTILITIES - SEWAGE	1,125.00	2,533.74
FUND TOTAL			1,125.00			
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI	71.82	58,924.25
034	03450	SHERIFF - ADMINIST	034-72-50-000-6820-	DRUG TESTING	83.00	28,631.92
034	03453	SHERIFF - PATROL	034-72-53-000-6830-	BACKGROUND CHECKS	372.38	28,631.92
034	03471	JUSTICE - CIVIL LI	034-71-00-000-6720-	SMALL ASSETS AND EQUIP	1,701.66	432.15
034	03471	JUSTICE - CIVIL LI	034-71-00-000-6900-	UTILITIES - CELLULAR T	40.04	432.15
034	03475	JUSTICE - JUVENILE	034-75-00-000-6440-	TRAVEL	279.98	6,284.26
034	03475	JUSTICE - JUVENILE	034-75-00-000-6520-	DUES/MEMBERSHIP/LICENS	77.30	6,284.26
034	34180	JUSTICE - GENERAL	034-18-00-000-7170-	PROF. SVCS - NETWORK A	464.00	60,348.50
FUND TOTAL			3,090.18			
038	038	WATERWAYS	038-00-00-000-6930-	UTILITIES - ELECTRICIT	19.75	55,554.01
038	038	WATERWAYS	038-00-00-000-6955-	UTILITIES - SEWAGE	150.00	55,554.01
038	038	WATERWAYS	038-00-00-000-7000-	VEHICLES - FUEL, GASOL	342.66	55,554.01
038	038	WATERWAYS	038-00-00-000-7710-	UNIFORMS	12.39	55,554.01
038	038	WATERWAYS	038-00-00-000-7860-	MISCELLANEOUS EXPENSES	35.71	55,554.01
FUND TOTAL			560.51			
WARRANT SUMMARY TOTAL			65,463.11			
GRAND TOTAL			65,463.11			

WARRANT LIST BY VOUCHER

WARRANT: BOC2823 10/26/2023

DUE DATE: 09/30/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
143451	4700	AMAZON CAPITAL SERVICES INC	1HY6-6W7Y-19RF		INV	09/30/2023	52.62	Sticky notes
143912	5203	PAPE MACHINERY INC	7003917		INV	09/30/2023	12,337.75	LOADER 624J REPAIRS
144049	2919	WASTE MANAGEMENT OF IDAHO I	0229345-1827-9		INV	09/30/2023	107.05	D3 trash bin pickup Se
144050	2919	WASTE MANAGEMENT OF IDAHO I	0388065-1827-0		INV	09/30/2023	112.73	D1 trash bin pickup Se
144083	5286	BONNER COUNTY GIS	INV0080		INV	09/30/2023	645.00	Sep 23 GIS Fees
144125	16	ABSOLUTE DRUG TESTING LLC	9496		INV	09/30/2023	220.00	Drug Testing
144130	1817	ALSCO	LSP02668953		INV	09/30/2023	121.01	Entry Mat Maintenance
144133	4323	ANIXTER INC	27L045958		INV	09/30/2023	1,019.14	Courthouse cameras
144134	4700	AMAZON CAPITAL SERVICES INC	1MJ9-NTT4-YH4Y		INV	09/30/2023	12,416.92	Chairs, printers, offi
144137	5625	WANDA MICHELLE BLAZER	2233		INV	09/30/2023	1,495.00	Transcript CR09-22-453
144138	5470	BURNS, PHOEBE	2237		INV	09/30/2023	643.50	Transcript CR09-23-144
144139	966	CANON SOLUTIONS AMERICA	6005583151		INV	09/30/2023	29.98	Copier Maintenance
144140	966	CANON SOLUTIONS AMERICA	6005591555		INV	09/30/2023	13.19	Copier Maintenance
144141	6046	HICKEY LAW FIRM PLLC	223		INV	09/30/2023	20.00	Attorney Fees - CV2013
144144	5148	MULTICARE CENTERS OF OCCUPA	158423		INV	09/30/2023	166.00	Drug Screens
144165	2219	GRIZZLY GLASS CENTER	WO H0156018		INV	09/30/2023	39.95	CUST# 9468442, CLAIM#
144208	1900	AVISTA UTILITIES	8555200000OCT23		INV	09/30/2023	1,988.27	COURTHOUSE ELECTRIC/GA
144211	2592	CO-OP GAS AND SUPPLY CO	314212023		INV	09/30/2023	12.72	50 LB TIE WRAP X 3
144212	2592	CO-OP GAS AND SUPPLY CO	597683		INV	09/30/2023	153.44	FUEL
144214	2592	CO-OP GAS AND SUPPLY CO	395942023		INV	09/30/2023	22.99	BATTERY ALK C 8PK
144217	2592	CO-OP GAS AND SUPPLY CO	597166		INV	09/30/2023	189.22	FUEL
144218	1900	AVISTA UTILITIES	5066940000SEP2023		INV	09/30/2023	19.75	OLD PR ROAD
144222	186	CINTAS CORPORATION #606	4169567229.2		INV	09/30/2023	12.39	UNIFORMS
144223	2248	KG & T SEPTIC INC	38011		INV	09/30/2023	1,125.00	GBC SEPTIC TANK PUMP
144234	5910	PITTMAN, STACY LEE	07.28-09.15.23-1576		INV	09/30/2023	1,085.00	Attorney Fees CV09-22-

WARRANT LIST BY VOUCHER

WARRANT: BOC2823 10/26/2023

DUE DATE: 09/30/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
144235	5910	PITTMAN, STACY LEE	08.16-09.19.23-57,59		INV	09/30/2023	140.00	Attorney Fees JV09-23-
144249	966	CANON SOLUTIONS AMERICA	6005747091		INV	09/30/2023	74.76	SEPT 2023 COPIER MAINT
144290	3192	EXBABYLON PROFESSIONAL IT S	195854		INV	09/30/2023	464.00	Firewall Monitoring &
144301	1779	WOOD'S CRUSHING & HAULING	48759		INV	09/30/2023	1,794.00	Mobilization, Place &
144302	3349	THOMSON REUTERS WEST PAYMEN	849027604		INV	09/30/2023	372.38	Investigative Charges
144304	3851	BONNER COUNTY SHERIFF	17XT-7K37-MMPX		INV	09/29/2023	1,701.66	B.WILSON LAPTOP REF: 1
144309	1813	ALPINE MOTORS	156166		INV	09/30/2023	49.20	OIL CHANGE
144310	2736	LAWNCO	8387		INV	09/30/2023	24.00	FLEET CAR WASH
144311	3637	IDAHO STATE TAX COMMISSION	SEPT23		INV	09/30/2023	1,650.00	IAOO COURSE 300 FOR 3
144314	6032	ARDURRA GROUP, INC	230499 - 1		INV	09/30/2023	4,625.82	BIG TOYS EASEMENT
144397	2189	GRAINGER INC	9853008051		INV	09/30/2023	71.82	FAC JAIL SECURITY GRAT
144412	3793	BONNER COUNTY TREASURER	OCT23.2		INV	09/30/2023	22.20	OVER/SHORT REIMBURSEME
144422	6003	RED'S POWER SUPPLY, LLC	2460		INV	09/30/2023	145.45	CR003, Battery
144423	6003	RED'S POWER SUPPLY, LLC	2504		INV	09/30/2023	40.16	3TK33, Stater Relay So
144425	3978	NATIONAL MEDICAL SERVICES I	1220461		INV	09/30/2023	579.00	Lab invoice for Hensle
144426	6003	RED'S POWER SUPPLY, LLC	2432		INV	09/30/2023	290.90	1L005, Batteries
144449	390	HOLIDAY INN EXPRESS	SEP23		INV	09/30/2023	279.98	Guthrie-IJJA Sept. 202
144450	1953	BONNER GENERAL HEALTH	9		INV	09/30/2023	77.30	McCollum- Pre Employme
144451	3696	REDWOOD TOXICOLOGY LABORATO	11710120239		INV	09/30/2023	547.84	Drug Testing
144452	6080	JANECE GEISEL	LB1006		INV	09/30/2023	1,200.00	L.B. Psychosexual Eval
144453	3654	INCYTE DIAGNOSTICS	B-INCDX-21942		INV	09/30/2023	150.00	Incyte labs for Dunn a
144464	6056	KELLER ASSOCIATES INC	02-0232114		INV	09/30/2023	13,796.72	N Fork E River Br A022
144466	6056	KELLER ASSOCIATES INC	03-0232464		INV	09/30/2023	2,097.42	N Fork E River Br A022
144482	2568	CONCEPT COMM CORP.	04257257		INV	09/30/2023	74.95	Internet @ 75 Eastside

WARRANT LIST BY VOUCHER

WARRANT: BOC2823 10/26/2023

DUE DATE: 09/30/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
144495	2248	KG & T SEPTIC INC	38277		INV	09/30/2023	150.00	PT SERVICE AND SANI DI
144510	1698	TYLER TECHNOLOGIES INC.	VS-IDA-002-2023		INV	09/10/2023	898.00	JSTORMS-TylerVetraSpec
144511	4980	AT&T MOBILITY LLC	287289674365MAR23.3		INV	09/29/2023	40.04	Acc#287289674365 Ce11
144515	3696	REDWOOD TOXICOLOGY LABORATO	1888720239		INV	09/30/2023	56.89	SEPTEMBER TESTING CONF
WARRANT TOTAL							65,463.11	

** END OF REPORT - Generated by Jessica Stephany **



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

CLERK
Item #2

October 31, 2023

Memorandum

To: Commissioners

Re: FY24 Claims & Demands in Batch #2

The Auditor's Office presented the FY24 Claims Batch #2 \$1,037,602.70 & Demands in Batch #2 \$666,297.73, Totaling \$1,703,900.43

A suggested motion would be: **I move to approve payment of the FY24 Claims and Demands in Batch #2 Totaling \$1,703,900.43**

Recommendation Acceptance: yes no _____ Date: _____
Luke Omodt, Chairman

ACCOUNTS PAYABLE WARRANT REPORT

Bonner County Demands

DATE: 10/26/2023 WARRANT: d0224 AMOUNT: \$ 666,297.73

COMMISSIONER'S APPROVAL REPORT

PREPAID INVOICE LIST

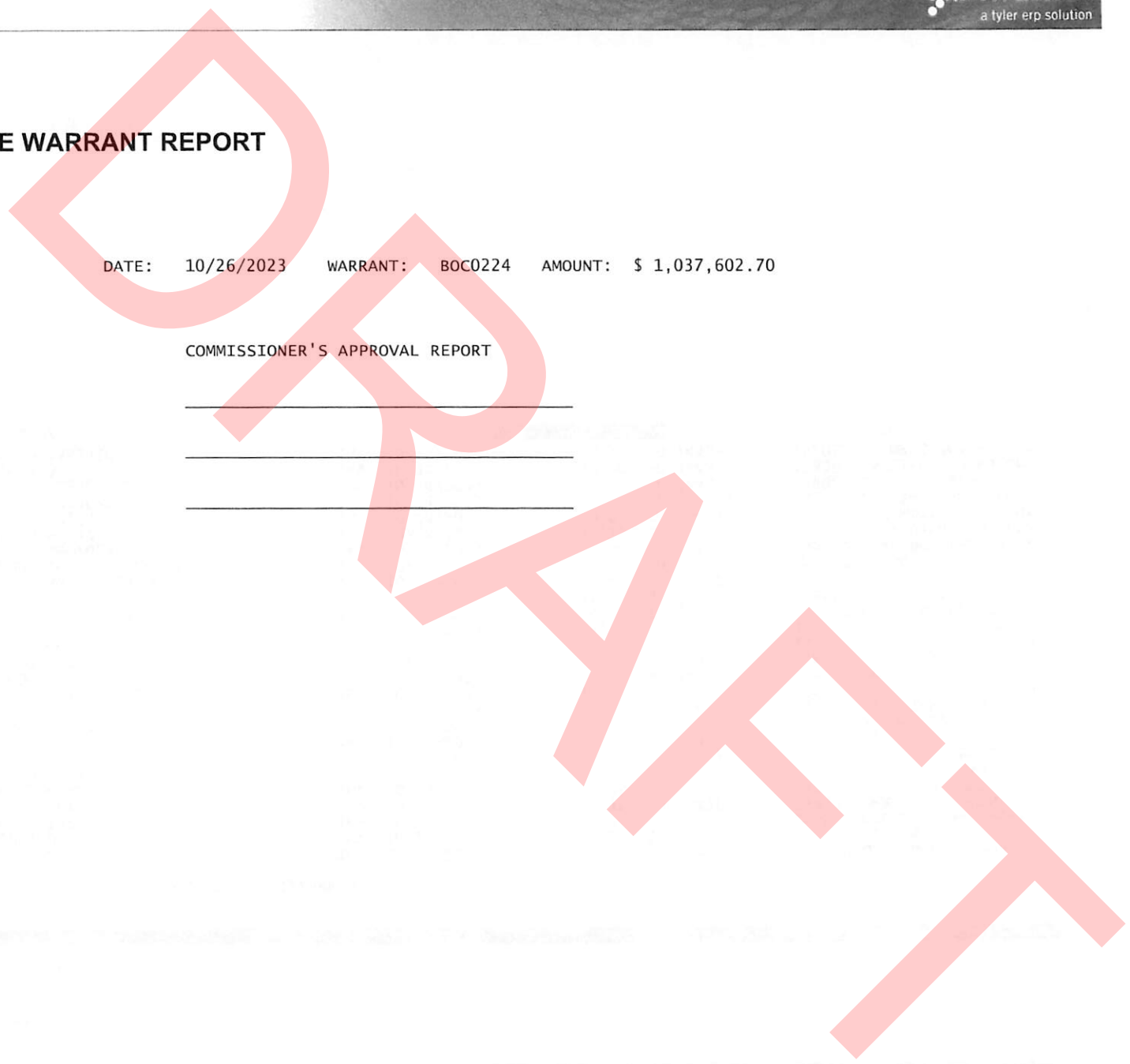
WARRANT: d0224 10/26/2023

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT							
313	GARFIELD BAY WA	00001	23.010620		INV	10/02/2023	36.60	143438	157800	GFB Launch Sewer F
483	KANIKSU HEALTH	00001	092023		INV	10/11/2023	640.00	144132	157801	September Encounte
5709	CREASON MOORE D	00001	16227		INV	10/31/2023	5,313.30	144152	158042	Creason September
5866	DE GRAAF BEAU	00000	OCT23		INV	10/16/2023	154.00	144263	158043	PER DIEM FUNDS / 2
6115	LACOMBE, CAMERO	00000	OCT23		INV	10/16/2023	154.00	144307	158045	PER DIEM FUNDS / 2
5937	OMODT, LUKE	00000	OCT23		INV	10/16/2023	154.00	144261	158046	PER DIEM FUND / 20
9999	One Time Pay Ve	00000	OCT23.7		INV	10/17/2023	4,000.00	144382	158047	REFUND OF BOND - Z
3711	REININK COLLEEN	00001	OCT23A		INV	10/17/2023	24.50	144404	158048	Reimbursement for
4078	REININK, BARRY	00000	OCT23		INV	10/17/2023	24.50	144402	158049	Reimbursement for
5544	STORMS, JACOB	00000	OCT23		INV	10/16/2023	154.00	144262	158050	PER DIEM FUNDS / 2
5992	UMPQUA BANK	00001	1831049FY24		INV	10/16/2023	214,000.00	144253	158051	Grader Lease 18310
4489	VOGT, CHAD	00000	OCT23		INV	10/17/2023	25.00	144400	158052	Reimbursement for
3807	HOWARD, ROBERT	00000	OCT23		INV	10/18/2023	154.00	144456	158054	PER DIEM FUNDS / 2
5782	SIMMONS DEVIN	00000	OCT23		INV	10/18/2023	134.14	144448	158055	USPS Shipping/Cost
5496	CO-ENERGY	00001	CL49294		INV	10/18/2023	5,027.05	144428	158056	D2 Biweekly Fuel
6030	S&L UNDERGROUND	00001	SW023-2023-3		INV	10/18/2023	179,518.77	144408	158057	SW USDA PROJECT AP
774	SANDPOINT AREA	00001	FY2024		INV	10/20/2023	35,000.00	144513	158058	FY24 CONTRIBUTION
1900	AVISTA UTILITIE	00001	3650641944OCT23		INV	10/23/2023	481.00	144571	158060	Service @227 South
6106	KOPSA LEEANN	00000	101823 Parking		INV	10/23/2023	32.00	144554	158061	Airport Parking/II
4252	ROCKY POINT INV	00001	Nov2023		INV	10/23/2023	2,500.00	144570	158062	November rent @227
4886	BO CO TR FTO PS	00000	90437		INV	10/24/2023	141,700.87	144626	158063	PS Medical And Pha
3553	WEX BANK	00002	OCT23		INV	10/24/2023	10,000.00	144619	158064	Mid Month Fuel Pur
5992	UMPQUA BANK	00001	OCT2023		INV	10/24/2023	75.00	144649	158065	CAT 140 AWD Motor
5992	UMPQUA BANK	00001	2285821OCT23		INV	10/24/2023	31,297.00	144650	158066	Grader Lease 22858
3548	WESTERN STATES	00001	OCT2023		INV	10/24/2023	32,201.00	144648	158067	CAT 140 AWD Motor
5560	ZOHO CORPORATIO	00000	2382456		INV	10/25/2023	3,497.00	144656	158068	JSTORMS-Zoho-ADAud
CASH ACCOUNT 000		1002					666,297.73			TOTAL

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/26/2023 WARRANT: BOC0224 AMOUNT: \$ 1,037,602.70

COMMISSIONER'S APPROVAL REPORT



DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5809 JARED A SLOAN	1 047 8994	00001		INV	10/17/2023	59	144384	
		GRANT		DEMGRANTS		31,875.00		
		Invoice Net				31,875.00		
				CHECK TOTAL		31,875.00		-----
4960 ACCESS	1 006 7110	00001		INV	10/11/2023	10508111	144238	
		DISTCT		OTHER		746.47		
		Invoice Net				746.47		
				CHECK TOTAL		746.47		-----
18 ACE SEPTIC TANK SERVIC	1 02381 6980	00001		INV	10/24/2023	3104	144598	
		LOCAL		OTHER UTIL		675.00		
		Invoice Net				675.00		
				CHECK TOTAL		675.00		-----
3934 ACI NORTHWEST INC	1 03475 7430	00001		INV	10/19/2023	67498	144486	
		JUSTJUVD		REPBLDGS		875.00		
		Invoice Net				875.00		
				CHECK TOTAL		875.00		-----
30 ADS DIESEL PRODUCTS LL	1 002 7422	00001		INV	10/11/2023	26187	144086	
		RD&BR GEN		REPHEQUIP		1,400.79		
		Invoice Net				1,400.79		
30 ADS DIESEL PRODUCTS LL	1 002 7422	00001		INV	10/25/2023	26260	144683	
		RD&BR GEN		REPHEQUIP		1,786.04		
		Invoice Net				1,786.04		
				CHECK TOTAL		3,186.83		-----
42 AIRSIDE SOLUTIONS INC	1 00355 7502	00001		INV	10/22/2023	38111	144526	
		AIRSANDPT		AIRFLD EQU		749.75		
		Invoice Net				749.75		
				CHECK TOTAL		749.75		-----
55 ALBENI FALLS BUILDING	1 002 8540	00001		INV	10/11/2023	899351	144085	
		RD&BR GEN		CONSTR MAT		186.47		
		Invoice Net				186.47		
				CHECK TOTAL		186.47		-----
79 ALLWEST TESTING AND EN	1 00118 9480	00001		INV	11/23/2023	233632	144664	
		GENEXP		CAP - CIP		5,163.97		
		Invoice Net				5,163.97		
				CHECK TOTAL		5,163.97		-----
4700 AMAZON CAPITAL SERVICE	1 00824 7430	00001		INV	10/11/2023	14RT-Y1KR-9H11	144209	
		911REPEATR		REPBLDGS		67.83		
		Invoice Net				67.83		
4700 AMAZON CAPITAL SERVICE		00001		INV	10/16/2023	1RKX-KXFH-JP7F	144275	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00823 6530		911TECH	OFFICE		9.20		
			Invoice Net			9.20		
4700 AMAZON CAPITAL SERVICE	1 34180 6530	00001	JUST-GENEX	OFFICE	INV 10/16/2023	11D6-FTW4-DNF4	144280	
			Invoice Net			15.98		
4700 AMAZON CAPITAL SERVICE	1 03479 6530	00001	MARINE PTR	OFFICE	INV 10/16/2023	17YD-NXQH-DV9P	144283	
			Invoice Net			21.40		
4700 AMAZON CAPITAL SERVICE	1 34180 6530	00001	JUST-GENEX	OFFICE	INV 10/17/2023	1RYV-4RF4-3GJH	144405	
			Invoice Net			294.57		
4700 AMAZON CAPITAL SERVICE	1 03451 6530	00001	SHERCLCREC	OFFICE	INV 10/18/2023	1D7Q-T7KL-76H1	144413	
			Invoice Net			12.99		
4700 AMAZON CAPITAL SERVICE	1 34180 6530	00001	JUST-GENEX	OFFICE	INV 10/18/2023	17GD-TW3X-3XVM	144460	
			Invoice Net			210.57		
4700 AMAZON CAPITAL SERVICE	1 34180 6600	00001	JUST-GENEX	NETWORK	INV 10/18/2023	1XW1-KXYL-63FW	144462	
			Invoice Net			207.23		
4700 AMAZON CAPITAL SERVICE	1 03450 7430	00001	SHERADMIN	REPBLDGS	INV 10/18/2023	1XF6-TPDP-3VKT	144463	
			Invoice Net			9.32		
4700 AMAZON CAPITAL SERVICE	1 03451 6530	00001	SHERCLCREC	OFFICE	INV 10/23/2023	1X7Y-9GVN-6D9Q	144531	
			Invoice Net			213.29		
4700 AMAZON CAPITAL SERVICE	1 03461 8590	00001	JAILDETENT	EQUIPMENT	INV 10/24/2023	1KRL-TWWG-TCF9	144603	
			Invoice Net			134.11		
4700 AMAZON CAPITAL SERVICE	1 03451 6530	00001	SHERCLCREC	OFFICE	INV 10/24/2023	1T4L-Q4YR-4C9H	144604	
			Invoice Net			132.46		
4700 AMAZON CAPITAL SERVICE	1 00824 6720	00001	911REPEATR	SM ASSETS	INV 10/24/2023	1TVD-QXJK-1W6D	144653	
			Invoice Net			64.95		
						CHECK TOTAL	1,393.90	-----
1867 APCO INTERNATIONAL INC	1 00824 7820	00001	911REPEATR	CTRCT SVCS	INV 10/17/2023	00085313	144385	
			Invoice Net			125.00		
1867 APCO INTERNATIONAL INC	1 00823 7820	00001	911TECH	CTRCT SVCS	INV 10/18/2023	1031461	144447	
			Invoice Net			972.00		
1867 APCO INTERNATIONAL INC	1 00823 8950	00001	911TECH	SOFTWARE	INV 10/23/2023	00085596	144564	
			Invoice Net			26,000.00		
						CHECK TOTAL	27,097.00	-----



DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR G/L ACCOUNTS R PO TYPE DUE DATE INVOICE/AMOUNT VOUCHER CHECK

1880	ARMY SURPLUS STORE	00001	INV 10/25/2023	013872570	348.95	144700
	1 03453	SHERPATROL UNIFORMS		348.95		
	7710	INVOICE Net		348.95		
1883	ARROW CONSTRUCTION HOL	00001	INV 10/25/2023	386621	348.95	144684
	1 002	SHOP		252.55		
	6540	R&B GEN		252.55		
	8470	INVOICE Net		386486		
1883	ARROW CONSTRUCTION HOL	00001	INV 10/25/2023	239.64	492.19	144685
	1 002	CULVERTS		239.64		
	8470	R&B GEN		239.64		
	8470	INVOICE Net		239.64		
1889	AUDIOLOGY RESEARCH ASS	00001	INV 10/17/2023	92863	33.00	144396
	1 00822	BACKGR CHK		33.00		
	6830	INVOICE Net		33.00		
1900	AVISTA UTILITIES	00001	INV 10/18/2023	7479400000c123	33.00	144330
	1 002	FUELFORHEA		93.85		
	6880	R&B GEN		491.27		
	6930	ELECTRIC		585.12		
	6930	INVOICE Net		8099830000c123		
1900	AVISTA UTILITIES	00001	INV 10/19/2023	86.17	86.17	144485
	1 030	OTHER UTIL		86.17		
	6980	PARKS		86.17		
	6980	INVOICE Net		86.17		
1900	AVISTA UTILITIES	00001	INV 10/19/2023	3404270000c123	86.17	144489
	1 00118	ELECTRIC		188.04		
	6930	OTHER UTIL		22.56		
	6980	GENEXP		210.60		
	6980	INVOICE Net		7159830000c123		
1900	AVISTA UTILITIES	00001	INV 11/06/2023	50.11	50.11	144600
	1 02381	OTHER UTIL		50.11		
	6980	LOCAL		50.11		
	6980	INVOICE Net		50.11		
1900	AVISTA UTILITIES	00001	INV 10/24/2023	0861150000c123	3,848.36	144605
	2 00118	ELECTRIC		3,848.36		
	6930	OTHER UTIL		101.54		
	6980	GENEXP		3,949.90		
	6980	INVOICE Net		1695020000c123		
1900	AVISTA UTILITIES	00001	INV 10/24/2023	102.18	102.18	144606
	1 00118	OTHER UTIL		102.18		
	6980	GENEXP		102.18		
	6980	INVOICE Net		2021560000c123		
1900	AVISTA UTILITIES	00001	INV 10/24/2023	16.08	16.08	144607
	1 00118	OTHER UTIL		16.08		
	6980	GENEXP		16.08		
	6980	INVOICE Net		4679400000c123		
1900	AVISTA UTILITIES	00001	INV 10/24/2023	75.33	75.33	144608
	1 00118	OTHER UTIL		75.33		
	6980	GENEXP		75.33		
	6980	INVOICE Net		8679400000c123		
1900	AVISTA UTILITIES	00001	INV 10/24/2023	218.84	218.84	144609
	1 00118	OTHER UTIL		218.84		
	6980	GENEXP		218.84		
	6980	INVOICE Net				

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900	AVISTA UTILITIES	00001		INV	10/24/2023	5329760000OCT23		
	1 00118 6980	GENEXP		OTHER UTIL		344.83		144610
		Invoice Net				344.83		
1900	AVISTA UTILITIES	00001		INV	10/24/2023	5803520000OCT23		144611
	1 00118 6980	GENEXP		OTHER UTIL		1,263.89		
		Invoice Net				1,263.89		
1900	AVISTA UTILITIES	00001		INV	10/24/2023	5107150000OCT23		144612
	1 00118 6980	GENEXP		OTHER UTIL		29.04		
		Invoice Net				29.04		
1900	AVISTA UTILITIES	00001		INV	10/24/2023	1566410000OCT23		144613
	1 00118 6980	GENEXP		OTHER UTIL		153.84		
		Invoice Net				153.84		
1900	AVISTA UTILITIES	00001		INV	10/24/2023	5925930000OCT23		144615
	1 00118 6980	GENEXP		OTHER UTIL		15.15		
		Invoice Net				15.15		
1900	AVISTA UTILITIES	00001		INV	10/24/2023	8658940000OCT23		144616
	1 00118 6980	GENEXP		OTHER UTIL		110.51		
		Invoice Net				110.51		
1900	AVISTA UTILITIES	00001		INV	10/24/2023	5555200000OCT23		144617
	1 00118 6930	GENEXP		ELECTRIC		175.24		
	2 00118 6980	GENEXP		OTHER UTIL		94.40		
		Invoice Net				269.64		
1900	AVISTA UTILITIES	00001		INV	10/24/2023	6555200000OCT23		144618
	1 00118 6930	GENEXP		ELECTRIC		167.87		
	2 00118 6980	GENEXP		OTHER UTIL		31.55		
		Invoice Net				199.42		
1900	AVISTA UTILITIES	00001		INV	10/24/2023	7555200000OCT23		144620
	1 00118 6930	GENEXP		ELECTRIC		207.43		
	2 00118 6980	GENEXP		OTHER UTIL		15.15		
		Invoice Net				222.58		
1900	AVISTA UTILITIES	00001		INV	10/24/2023	0569720000OCT23		144622
	1 00355 6930	AIRSANDPT		ELECTRIC		37.37		
	2 00355 6980	AIRSANDPT		OTHER UTIL		16.08		
		Invoice Net				53.45		
1900	AVISTA UTILITIES	00001		INV	10/24/2023	6239320000OCT23		144623
	1 00355 6930	AIRSANDPT		ELECTRIC		26.78		
		Invoice Net				26.78		
1900	AVISTA UTILITIES	00001		INV	10/24/2023	6865650000OCT23		144625
	1 00355 6930	AIRSANDPT		ELECTRIC		157.04		
		Invoice Net				157.04		
1900	AVISTA UTILITIES	00001		INV	10/24/2023	1108050000OCT23		144632
	1 00355 6930	AIRSANDPT		ELECTRIC		30.18		
		Invoice Net				30.18		
1900	AVISTA UTILITIES	00001		INV	10/24/2023	2877230000OCT23		144636
	1 00355 6930	AIRSANDPT		ELECTRIC		18.28		
		Invoice Net				18.28		
1900	AVISTA UTILITIES	00001		INV	10/24/2023	0658340000OCT23		144637

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00355 6930		AIRSANDPT	ELECTRIC		36.22		
			Invoice Net			36.22		
1900 AVISTA UTILITIES	1 038 6930	00001	INV	10/24/2023		3453950000oct23	144643	
			WATER	ELECTRIC		35.07		
			Invoice Net			35.07		
1900 AVISTA UTILITIES	1 00356 6930	00001	INV	10/24/2023		1134230000oct23	144644	
			AIRPRRIVR	ELECTRIC		105.70		
			Invoice Net			105.70		
1900 AVISTA UTILITIES	1 002 6930	00001	INV	10/25/2023		6804270000oct23	144678	
			RD&BR GEN	ELECTRIC		32.73		
			Invoice Net			32.73		
1900 AVISTA UTILITIES	1 002 6930	00001	INV	10/25/2023		0004270000oct23	144679	
			RD&BR GEN	ELECTRIC		18.89		
			Invoice Net			18.89		
1900 AVISTA UTILITIES	1 002 6930	00001	INV	10/25/2023		1427530000oct23	144680	
			RD&BR GEN	ELECTRIC		48.24		
			Invoice Net			48.24		
1900 AVISTA UTILITIES	1 002 6930	00001	INV	10/25/2023		8542220000oct23	144681	
			RD&BR GEN	ELECTRIC		364.14		
			RD&BR GEN	FUELFORHEA		699.60		
			Invoice Net			1,063.74		
1900 AVISTA UTILITIES	1 002 6880	00001	INV	10/25/2023		9295605315oct23	144682	
			RD&BR GEN	ELECTRIC		18.00		
			Invoice Net			18.00		
			CHECK TOTAL			9,547.55		-----
1910 BADGER BUILDING CENTER	1 002 8540	00001	INV	10/25/2023		8001-816842	144714	
			RD&BR GEN	CONSTR MAT		17.56		
			Invoice Net			17.56		
			CHECK TOTAL			17.56		-----
5829 VANA BALBIN	1 00103 8900	00000	INV	10/17/2023		OCT23	144392	
			TREASURER	PUB ADM EX		6.89		
			Invoice Net			6.89		
			CHECK TOTAL			6.89		-----
97 BIG COUNTRY COMMUNICAT	1 03475 7040	00001	INV	10/19/2023		21310	144484	
			JUSTJUVDET	REPAIR		88.35		
			Invoice Net			88.35		
			CHECK TOTAL			88.35		-----
3915 BONNER COUNTY SHERIFF	1 03461 6480	00001	INV	10/23/2023		AUG23PCD	144558	
			JAILDETENT	PRIS TREXP		17.00		
			JAILDETENT	PRIS TREXP		14.00		
			Invoice Net			31.00		
3915 BONNER COUNTY SHERIFF	1 03452 6490	00001	INV	10/23/2023		SEP23PCA	144560	
			SHERDETECT	EDUCATION		31.18		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 03452 6490			SHERDETECT	EDUCATION	31.58		
				Invoice Net		62.76		
3915	BONNER COUNTY SHERIFF	00001		INV	10/23/2023	SEP23PCB	144561	
	1 03461 6480			JAILDETENT	PRIS TREXP	12.96		
	2 03461 6480			JAILDETENT	PRIS TREXP	27.04		
				Invoice Net		40.00		
				CHECK TOTAL		133.76		-----
5469	BONNER COUNTY ENGINEER	00000		INV	10/18/2023	BLP2023-0259	144409	
	1 00123 7260			PLANNING	ENGINEER	100.00		
				Invoice Net		100.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/18/2023	BLP2023-0930	144410	
	1 00123 7260			PLANNING	ENGINEER	100.00		
				Invoice Net		100.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/18/2023	BLP2023-0972/0976	144411	
	1 00123 7260			PLANNING	ENGINEER	120.00		
				Invoice Net		120.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/20/2023	BLP2023-0837	144508	
	1 00123 7260			PLANNING	ENGINEER	100.00		
				Invoice Net		100.00		
5469	BONNER COUNTY ENGINEER	00000		INV	10/20/2023	BLP2023-0987	144509	
	1 00123 7260			PLANNING	ENGINEER	120.00		
				Invoice Net		120.00		
				CHECK TOTAL		540.00		-----
3793	BONNER COUNTY TREASURE	00000		INV	10/24/2023	OCT23A	144593	
	1 00103 7850			TREASURER	SERV CHG	1,580.00		
				Invoice Net		1,580.00		
				CHECK TOTAL		1,580.00		-----
5102	BONNER MALL PARTNERSHI	00001		INV	10/12/2023	NOV23	144230	
	1 01261 7660			MOTVEHSDP	RTOTHER	1,351.85		
				Invoice Net		1,351.85		
				CHECK TOTAL		1,351.85		-----
2091	BROWN HALLY	00001		INV	10/24/2023	0000122	144594	
	1 00103 7850			TREASURER	SERV CHG	700.00		
				Invoice Net		700.00		
				CHECK TOTAL		700.00		-----
2103	BROWN'S NORTHSIDE	00001		INV	10/25/2023	S154758	144686	
	1 002 7418			RD&BR GEN	REPHTRUCKS	782.61		
				Invoice Net		782.61		
				CHECK TOTAL		782.61		-----
6008	CADENCE TEAM, INC	00000		INV	11/10/2023	4034	144251	
	1 00115 8950			TECHNOLOG	SOFTWARE	10,800.00		
				Invoice Net		10,800.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	10,800.00	-----
954	CAMPBELL FUNERAL SERVI	00001		INV	10/23/2023	2K23215	144553	
	1 016 8240			INDIGENT	INDG CREMA	1,175.00		
				Invoice Net		1,175.00		
						CHECK TOTAL	1,175.00	-----
965	CANON FINANCIAL SERVIC	00000		INV	10/20/2023	31371851	144523	
	1 01261 9350			MOTVEHSDP	CAP - LEAS	142.00		
	2 01261 6790			MOTVEHSDP	COPY MACH	7.02		
				Invoice Net		149.02		
965	CANON FINANCIAL SERVIC	00000		INV	10/20/2023	31371852	144527	
	1 01262 9350			MOTVEHPR	CAP - LEAS	39.00		
	2 01262 6790			MOTVEHPR	COPY MACH	3.87		
				Invoice Net		42.87		
						CHECK TOTAL	191.89	-----
965	CANON FINANCIAL SERVIC	00001		INV	11/13/2023	31371844	144247	
	1 01130 9350			EXTOFFICE	CAP - LEAS	185.00		
	2 01130 6790			EXTOFFICE	COPY MACH	102.99		
				Invoice Net		287.99		
965	CANON FINANCIAL SERVIC	00001		INV	10/20/2023	31371857	144514	
	1 00101 9350			CLERK	CAP - LEAS	135.00		
	2 00101 7410			CLERK	REPOFFICE	75.46		
				Invoice Net		210.46		
965	CANON FINANCIAL SERVIC	00001		INV	10/23/2023	31371846	144540	
	1 00822 9350			9110PS	CAP - LEAS	162.27		
	2 00822 7410			9110PS	REPOFFICE	48.78		
				Invoice Net		211.05		
965	CANON FINANCIAL SERVIC	00001		INV	10/23/2023	31371854	144541	
	1 03461 9350			JAILDETENT	CAP - LEAS	167.00		
	2 03461 7420			JAILDETENT	REPEQUIP	15.65		
				Invoice Net		182.65		
965	CANON FINANCIAL SERVIC	00001		INV	10/23/2023	31371853	144544	
	1 03472 9350			JUSTSHER	CAP - LEAS	175.00		
	2 03450 7420			SHERADMIN	REPEQUIP	28.35		
				Invoice Net		203.35		
965	CANON FINANCIAL SERVIC	00001		INV	10/23/2023	31371843	144545	
	1 004 9350			ELECTIONS	CAP - LEAS	149.00		
	2 004 7420			ELECTIONS	REPEQUIP	120.49		
				Invoice Net		269.49		
965	CANON FINANCIAL SERVIC	00001		INV	10/23/2023	31371847	144568	
	1 00127 6530			RISK MGMT	OFFICE	116.47		
	2 00119 9350			PERSONNEL	CAP - LEAS	29.33		
				Invoice Net		145.80		
						CHECK TOTAL	1,510.79	-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
966	CANON SOLUTIONS AMERIC 1 047 8990	00000		INV	10/01/2023	6005657963 218.95 218.95 Invoice Net	144317	
						CHECK TOTAL		218.95
966	CANON SOLUTIONS AMERIC 1 00123 6790	00001		INV	10/16/2023	6005687780 12.51 12.51 Invoice Net	144250	
						CHECK TOTAL		12.51
4319	CARTRIDGE WORLD 1 03475 6530	00002		INV	10/19/2023	894434 177.42 177.42 Invoice Net	144487	
						CHECK TOTAL		177.42
1003	CDW GOVERNMENT INC. 1 00823 8950	00001		INV	10/23/2023	MN71756 25,850.00 25,850.00 Invoice Net	144566	
1003	CDW GOVERNMENT INC. 1 00115 8950	00001		INV	10/25/2023	MN30703 24,600.00 24,600.00 Invoice Net	144659	
1003	CDW GOVERNMENT INC. 1 00115 8950	00001		INV	11/17/2023	MP32510 11,520.00 11,520.00 Invoice Net	144660	
						CHECK TOTAL		61,970.00
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	10/11/2023	4169567229 59.80 59.80 RD&BR GEN LAUNDRY Invoice Net	144089	
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	10/17/2023	4170567753 21.19 21.19 SHERCLREC OTHER Invoice Net	144383	
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	10/23/2023	4171411208 64.21 64.21 SHERCLREC OTHER Invoice Net	144536	
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	10/25/2023	4170567807 90.98 90.98 RD&BR GEN LAUNDRY Invoice Net	144687	
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	10/25/2023	4171262163 91.31 91.31 RD&BR GEN LAUNDRY Invoice Net	144688	
						CHECK TOTAL		327.49
209	CLEARWATER SPRINGS 1 03474 6530	00000		INV	10/01/2023	109876SEP23 50.95 50.95 PUBLIC DEF OFFICE Invoice Net	144316	
						CHECK TOTAL		50.95

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
222	CLYDE'S TOWING LLC 1 03450 7060	00001		INV	10/17/2023	11357	144388	
				SHERADMIN	TOWING	203.30		
				Invoice Net		203.30		
222	CLYDE'S TOWING LLC 1 03450 7060	00001		INV	10/17/2023	11374	144389	
				SHERADMIN	TOWING	179.90		
				Invoice Net		179.90		
				CHECK TOTAL		383.20		-----
2592	CO-OP GAS AND SUPPLY C 1 03479 7040	00001		INV	10/19/2023	34567	144479	
				MARINE PTR	REPAIR	39.05		
				Invoice Net		39.05		
				CHECK TOTAL		39.05		-----
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	10/11/2023	CP-0039045	144091	
				RD&BR GEN	GASOLINE	302.80		
				RD&BR GEN	DIESEL	3,782.01		
				Invoice Net		4,084.81		
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	10/18/2023	CP-0040264	144431	
				RD&BR GEN	GASOLINE	204.18		
				RD&BR GEN	DIESEL	1,144.30		
				Invoice Net		1,348.48		
2544	COLEMAN OIL COMPANY 1 002 7030	00001		INV	10/18/2023	INV-142085		
				RD&BR GEN	LUBRICANT	375.39		
				Invoice Net		375.39		
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	10/25/2023	CP-0041880	144690	
				RD&BR GEN	GASOLINE	368.97		
				RD&BR GEN	DIESEL	2,082.21		
				Invoice Net		2,451.18		
				CHECK TOTAL		8,259.86		-----
2560	COMMERCIAL ELECTRONICS 1 00823 8950	00001		INV	10/18/2023	INV-32422	144416	
				911TECH	SOFTWARE	11,924.00		
				Invoice Net		11,924.00		
				CHECK TOTAL		11,924.00		-----
2568	CONCEPT COMM CORP. 1 00118 6890	00001		INV	10/19/2023	04259425	144492	
				GENEXP	INTERNET	74.95		
				Invoice Net		74.95		
2568	CONCEPT COMM CORP. 1 00118 6890	00001		INV	10/24/2023	33345	144638	
				GENEXP	INTERNET	94.95		
				Invoice Net		94.95		
				CHECK TOTAL		169.90		-----
6124	CONSENSUS CLOUD SOLUTI 1 00115 8950	00001		INV	10/25/2023	506080	144661	
				TECHNOLOG	SOFTWARE	4,788.00		
				Invoice Net		4,788.00		
				CHECK TOTAL		4,788.00		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2599	CORAL SALES COMPANY 1 024 6870	00001		INV	11/09/2023	INV-76823 7,026.00 7,026.00	144421	
		TORT		INS - DEDU				
		Invoice Net						
						CHECK TOTAL 7,026.00		-----
1039	DAVIS DON 1 00123 6461	00000		INV	10/20/2023	DAVOCT23 46.64 46.64	144506	
		PLANNING		PZTRAVEL				
		Invoice Net						
						CHECK TOTAL 46.64		-----
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	10/11/2023	01HF1679 171.08 171.08	144123	
		SHERAUTO		REPAIR				
		Invoice Net						
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	10/16/2023	01HF3690 196.52 196.52	144281	
		SHERAUTO		REPAIR				
		Invoice Net						
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	10/17/2023	01HF5264 91.58 91.58	144407	
		SHERAUTO		REPAIR				
		Invoice Net						
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	10/18/2023	01HF5372 232.00 232.00	144415	
		SHERAUTO		REPAIR				
		Invoice Net						
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	10/18/2023	01HF6163 63.68 63.68	144457	
		SHERAUTO		REPAIR				
		Invoice Net						
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	10/23/2023	01HF7058 196.52 196.52	144529	
		SHERAUTO		REPAIR				
		Invoice Net						
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	10/23/2023	01HF7446 211.40 211.40	144532	
		SHERAUTO		REPAIR				
		Invoice Net						
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	10/23/2023	01HF7920 53.16 53.16	144533	
		SHERAUTO		REPAIR				
		Invoice Net						
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	10/25/2023	01HG0174 146.90 146.90	144674	
		SHERAUTO		REPAIR				
		Invoice Net						
						CHECK TOTAL 1,362.84		-----
4901	EDBURG, KATIE 1 03473 6450	00000		INV	10/13/2023	OCT23 64.19 64.19	144243	
		JUST-PA		MILEAGE				
		Invoice Net						
						CHECK TOTAL 64.19		-----
3950	ELITE TIRE & SUSPENSIO 1 002 7020	00001		INV	10/11/2023	136141 150.00 150.00	144094	
		RD&BR GEN		TIRES				
		Invoice Net						

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3950	ELITE TIRE & SUSPENSIO 1 002 7020	00001		INV	10/18/2023	136306 1,005.00	144433	
				RD&BR GEN	TIRES	1,005.00		
				Invoice Net		1,005.00		
3950	ELITE TIRE & SUSPENSIO 1 002 7020	00001		INV	10/25/2023	136452 487.50	144692	
				RD&BR GEN	TIRES	487.50		
				Invoice Net		487.50		
3950	ELITE TIRE & SUSPENSIO 1 002 7020	00001		INV	10/25/2023	136425 1,385.00	144693	
				RD&BR GEN	TIRES	1,385.00		
				Invoice Net		1,385.00		
3950	ELITE TIRE & SUSPENSIO 1 002 7020	00001		INV	10/25/2023	136434 1,053.66	144694	
				RD&BR GEN	TIRES	1,053.66		
				Invoice Net		1,053.66		
3950	ELITE TIRE & SUSPENSIO 1 002 7020	00001		INV	10/25/2023	136561 2,115.32	144695	
				RD&BR GEN	TIRES	2,115.32		
				Invoice Net		2,115.32		
3950	ELITE TIRE & SUSPENSIO 1 002 7020	00001		INV	10/25/2023	136528 3,400.00	144696	
				RD&BR GEN	TIRES	3,400.00		
				Invoice Net		3,400.00		
3950	ELITE TIRE & SUSPENSIO 1 002 7020	00001		INV	10/25/2023	136575 260.00	144697	
				RD&BR GEN	TIRES	260.00		
				Invoice Net		260.00		
				CHECK TOTAL		9,856.48		-----
3008	EMPIRE POLYGRAPH & EMP 1 00822 6830	00001		INV	10/24/2023	EPEC 23025 200.00	144652	
				911OPS	BACKGR CHK	200.00		
				Invoice Net		200.00		
				CHECK TOTAL		200.00		-----
3188	EVERGREEN SUPPLY 1 002 7030 2 002 6540	00001		INV	10/11/2023	362830 17.50	144095	
				RD&BR GEN	LUBRICANT	68.98		
				RD&BR GEN	SHOP	86.48		
				Invoice Net		363301		
3188	EVERGREEN SUPPLY 1 002 6540	00001		INV	10/18/2023	29.58	144434	
				RD&BR GEN	SHOP	29.58		
				Invoice Net		29.58		
				CHECK TOTAL		116.06		-----
3192	EXBABYLON PROFESSIONAL 1 34180 7110	00001		INV	10/16/2023	195893 60.00	144273	
				JUST-GENEX	OTHER	60.00		
				Invoice Net		195776		
3192	EXBABYLON PROFESSIONAL 1 00115 8950	00001		INV	10/28/2023	2,535.00	144320	
				TECHNOLOG	SOFTWARE	2,535.00		
				Invoice Net		195874		
3192	EXBABYLON PROFESSIONAL 1 00115 8690	00001		INV	10/28/2023	150.00	144321	
				TECHNOLOG	COMP SVCS	150.00		
				Invoice Net		150.00		
3192	EXBABYLON PROFESSIONAL	00001		INV	10/28/2023	195905	144322	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00115 8690			TECHNOLOG	COMP SVCS	30.00		
				Invoice Net		30.00		
						CHECK TOTAL		2,775.00
3214 FASTENAL CO.	1 03475 7430	00000		JUSTJUVD	INV 10/19/2023	IDCOE188426	144490	
				Invoice Net	REPBLDGS	197.05		
						CHECK TOTAL		197.05
3900 FENTON, VALERIE	1 03473 6450	00000		JUST-PA	INV 10/13/2023	OCT23	144242	
				Invoice Net	MILEAGE	64.19		
						CHECK TOTAL		64.19
5164 FOR THE RECORD	1 00115 8950	00002		TECHNOLOG	INV 11/15/2023	PSI01333	144252	
				Invoice Net	SOFTWARE	795.00		
						CHECK TOTAL		795.00
5631 FRANKENBACH DAVID	1 00123 6461	00000		PLANNING	INV 10/20/2023	FRAOCT23	144504	
				Invoice Net	PZTRAVEL	23.58		
						CHECK TOTAL		23.58
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		RD&BR GEN	INV 10/11/2023	PC001595095:01	144096	
				Invoice Net	REPHTRUCKS	1,134.28		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		RD&BR GEN	INV 10/11/2023	PC001596084:01	144098	
				Invoice Net	REPHTRUCKS	64.21		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		RD&BR GEN	INV 10/25/2023	PC001597813:01	144698	
				Invoice Net	REPHTRUCKS	82.44		
						CHECK TOTAL		1,280.93
310 GALLS PARENT HOLDINGS	1 03461 7710	00002		JAILDETENT	INV 10/16/2023	BC1972415	144300	
				Invoice Net	UNIFORMS	259.32		
						CHECK TOTAL		259.32
6018 GENUINE PARTS COMPANY	1 03457 7040	00001		SHERAUTO	INV 10/25/2023	161136	144669	
				Invoice Net	REPAIR	101.19		
6018 GENUINE PARTS COMPANY	1 03457 7040	00001		SHERAUTO	INV 10/25/2023	161246	144670	
				Invoice Net	REPAIR	21.70		
						CHECK TOTAL		122.89

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2190 GRANITE AVIATION LLC	1 00355 7661	00001		INV	10/12/2023	NOV23 450.00 450.00 Invoice Net	144231	
						CHECK TOTAL		450.00
5868 GRAYMAR ENVIRONMENTAL	1 02381 7370	00002		INV	11/08/2023	100723SPW-BON 8,052.83 8,052.83 Invoice Net	144399	
						CHECK TOTAL		8,052.83
2242 HAGELBERG LUKE	1 03474 6460	00000		INV	10/11/2023	2242OCT23 86.46 86.46 Invoice Net	144244	
						CHECK TOTAL		86.46
1232 HI-LINE INC	1 002 6540	00001		INV	10/18/2023	11073048 97.33 97.33 Invoice Net	144446	
						CHECK TOTAL		97.33
3444 IDAHO ASSOC OF NOXIOUS	1 027 6520	00001		INV	10/18/2023	IANWCS24-13 150.00 150.00 Invoice Net	144458	
						CHECK TOTAL		150.00
5101 INLAND POLYGRAPH	1 03474 7100	00002		INV	10/01/2023	093023 500.00 500.00 Invoice Net	144324	
						CHECK TOTAL		500.00
3663 INLAND POWER & LIGHT	1 02381 6980	00001		INV	11/05/2023	62146001OCT23 46.78 46.78 Invoice Net	144601	
3663 INLAND POWER & LIGHT	1 002 6940	00001		INV	10/25/2023	85450001OCT23 41.99 41.99 Invoice Net	144677	
						CHECK TOTAL		88.77
3667 INSIGHT DISTRIBUTING I	1 03475 8000	00002		INV	10/19/2023	0484348-IN 124.25 124.25 Invoice Net	144480	
						CHECK TOTAL		124.25
6120 MTS PARTNERS INC	1 03451 6530	00001		INV	10/18/2023	1075037 1,919.00 1,919.00 Invoice Net	144455	
						CHECK TOTAL		1,919.00

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4703	JAMES WHITE CREDIT SHE 1 00824 7660	00001		INV	10/23/2023	OCT23 273.00 Invoice Net 273.00	144547	
						CHECK TOTAL		273.00
4704	JAMES WHITE JR EXEMPT 1 00824 7660	00000		INV	10/23/2023	OCT23a 1,281.00 Invoice Net 1,281.00	144548	
						CHECK TOTAL		1,281.00
4705	JAMES WHITE JR NONEXEM 1 00824 7660	00000		INV	10/23/2023	OCT23b 2,646.00 Invoice Net 2,646.00	144549	
						CHECK TOTAL		2,646.00
3925	JENSEN, JENNIFER 1 00112 6440	00000		INV	10/31/2023	Conference Per Diem 57.50 Invoice Net 57.50	144248	
						CHECK TOTAL		57.50
482	KAMINSKY, SULLENBERGER 1 03475 6440	00000		INV	10/19/2023	2024-01-08 600.00 Invoice Net 600.00	144481	
						CHECK TOTAL		600.00
482	KAMINSKY, SULLENBERGER 1 03475 6440	00001		INV	10/19/2023	2024-03-03 375.00 Invoice Net 375.00	144483	
						CHECK TOTAL		375.00
507	KENWORTH SALES 1 002 7750 2 002 7418	00001		INV	10/18/2023	024P15795 25.00 RD&BR GEN SHIPANDFRT 96.70 RD&BR GEN REPHTRUCKS 121.70 Invoice Net	144435	
						CHECK TOTAL		121.70
6082	KILGORE CONSTRUCTION I 1 00118 9480	00001		INV	10/16/2023	KCI-2B 406,465.47 Invoice Net 406,465.47	144259	
						CHECK TOTAL		406,465.47
5902	KIRTLEY, ROBERT NOLAN 1 03471 7100	00001		INV	10/20/2023	1148 5,000.00 JUST-CIVIL LEGAL 5,000.00 Invoice Net	144522	
						CHECK TOTAL		5,000.00
6051	LEAVERTON LAND PRESERV	00001		INV	10/19/2023	45	144494	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 047 8994		GRANT	DEMGRANTS		7,491.00		
			Invoice Net			7,491.00		
						CHECK TOTAL	7,491.00	-----
5943 STEEL LLC		00001	INV	10/17/2023		17134831	144394	
1 03410 7530		JUSTBLDGS	REPFACILIT			350.00		
2 00110 7530		BLDGGRD	REPFACILIT			350.00		
		Invoice Net				700.00		
5943 STEEL LLC		00001	INV	10/25/2023		16835311	144662	
1 03410 7530		JUSTBLDGS	REPFACILIT			1,075.00		
		Invoice Net				1,075.00		
						CHECK TOTAL	1,775.00	-----
5962 LTR INTERMEDIATE HOLDI		00001	INV	10/24/2023		2599767	144614	
1 023 7320		SOL WASTE	SP WASTE			3,864.41		
		Invoice Net				3,864.41		
						CHECK TOTAL	3,864.41	-----
1335 LIFELOC TECHNOLOGIES		00001	INV	10/11/2023		389110	144122	
1 03453 8590		SHERPATROL	EQUIPMENT			272.80		
		Invoice Net				272.80		
1335 LIFELOC TECHNOLOGIES		00001	INV	10/16/2023		389228	144267	
1 03453 8590		SHERPATROL	EQUIPMENT			1,780.45		
		Invoice Net				1,780.45		
						CHECK TOTAL	2,053.25	-----
1411 MOTOROLA		00001	INV	10/18/2023		8230423251	144414	
1 34180 8790		JUST-GENEX	SPILLMAN			68,200.10		
		Invoice Net				68,200.10		
						CHECK TOTAL	68,200.10	-----
1422 MT. BALDY DENTAL		00001	INV	10/12/2023		05OCT2023PT	144145	
1 03461 8060		JAILDETENT	MEDICAL			816.00		
		Invoice Net				816.00		
						CHECK TOTAL	816.00	-----
1434 MURPHEY LAW OFFICE PLL		00002	INV	10/01/2023		147-16-2	144516	
1 03471 7100		JUST-CIVIL	LEGAL			1,300.00		
		Invoice Net				1,300.00		
1434 MURPHEY LAW OFFICE PLL		00002	INV	10/01/2023		147-15-2	144517	
1 03471 7100		JUST-CIVIL	LEGAL			4,900.00		
		Invoice Net				4,900.00		
1434 MURPHEY LAW OFFICE PLL		00002	INV	10/01/2023		147-17-2	144518	
1 03471 7100		JUST-CIVIL	LEGAL			3,000.00		
		Invoice Net				3,000.00		
						CHECK TOTAL	9,200.00	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4244	NEBRASKAGURL CREATIONS 1 03475 7710	00001		INV	10/19/2023	036 187.00 187.00 Invoice Net	144488	
						CHECK TOTAL		187.00
2320	NORTH 40 OUTFITTERS 1 027 7520	00001		INV	10/18/2023	42394/B 42.72 42.72 Invoice Net	144459	
						CHECK TOTAL		42.72
2320	NORTH 40 OUTFITTERS 1 03461 8590	00002		INV	10/16/2023	42342/B 134.97 134.97 Invoice Net	144269	
2320	NORTH 40 OUTFITTERS 1 03457 8650	00002		INV	10/19/2023	42416/B 19.99 19.99 Invoice Net	144497	
2320	NORTH 40 OUTFITTERS 1 03457 8650	00002		INV	10/19/2023	42417/B 59.98 59.98 Invoice Net	144498	
2320	NORTH 40 OUTFITTERS 1 03454 7420	00002		INV	10/23/2023	42418/B 131.94 131.94 Invoice Net	144535	
						CHECK TOTAL		346.88
2323	NORTH IDAHO COLLEGE 1 017 8750	00001		INV	10/23/2023	4862 2,250.00 2,250.00 Invoice Net	144556	
2323	NORTH IDAHO COLLEGE 1 017 8750	00001		INV	10/25/2023	4902 62,625.00 62,625.00 Invoice Net	144689	
2323	NORTH IDAHO COLLEGE 1 017 8750	00001		CRM	10/25/2023	4916 -500.00 -500.00 Invoice Net	144691	
						CHECK TOTAL		64,375.00
2326	NORTH IDAHO LOCK & KEY 1 00406 6700	00001		INV	10/18/2023	60754 140.00 140.00 Invoice Net	144417	
2326	NORTH IDAHO LOCK & KEY 1 024 6870	00001		INV	10/19/2023	60759 345.00 345.00 Invoice Net	144465	
						CHECK TOTAL		485.00
6116	JAY NORTHAM 1 03474 6460	00000		INV	10/25/2023	6116Oct23 43.23 43.23 Invoice Net	144380	
						CHECK TOTAL		43.23

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5800	ODP BUSINESS SOLUTIONS 1 03461 8060	00000	JAILDETENT	INV MEDICAL	10/23/2023	334715766001 22.99 22.99 Invoice Net	144537	
						CHECK TOTAL		22.99
5800	ODP BUSINESS SOLUTIONS 1 03461 6620	00001	JAILDETENT	INV CLEANING	10/23/2023	334715771001 42.82 42.82 Invoice Net	144538	
5800	ODP BUSINESS SOLUTIONS 1 03461 6620	00001	JAILDETENT	INV CLEANING	10/23/2023	336485026001 4.15 4.15 Invoice Net	144539	
						CHECK TOTAL		46.97
2788	OXARC 1 038 7860	00001	WATER	INV MISCEXPENS	10/19/2023	0031922349 201.50 201.50 Invoice Net	144496	
						CHECK TOTAL		201.50
2798	PACIFIC STEEL & RECYCL 1 002 7422	00001	RD&BR GEN	INV REPHEQUIP	10/11/2023	8510748 61.09 61.09 Invoice Net	144099	
						CHECK TOTAL		61.09
2815	PANHANDLE AREA COUNCIL 1 00118 7660	00001	GENEXP	INV RTOTHER	10/12/2023	NOV23 7,020.01 7,020.01 Invoice Net	144232	
						CHECK TOTAL		7,020.01
1453	PANHANDLE HEALTH DISTR 1 011 8750	00001	HEALTH	INV CONTRMISC	10/19/2023	IN26 124,373.00 124,373.00 Invoice Net	144491	
						CHECK TOTAL		124,373.00
5203	PAPE MACHINERY INC 1 002 7422	00001	RD&BR GEN	INV REPHEQUIP	10/11/2023	14823184 311.52 311.52 Invoice Net	144100	
5203	PAPE MACHINERY INC 1 00355 7420	00001	AIRSANDPT	INV REPEQUIP	10/22/2023	14851026 283.22 283.22 Invoice Net	144524	
5203	PAPE MACHINERY INC 1 00355 7420	00001	AIRSANDPT	INV REPEQUIP	10/22/2023	14859942 20.99 20.99 Invoice Net	144525	
						CHECK TOTAL		615.73
5887	PREMIER LAND SERVICE L 1 047 8994	00001	GRANT	INV DEMGRANTS	10/17/2023	1206 25,880.00 25,880.00 Invoice Net	144387	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	25,880.00	-----
3328	PRIEST RIVER GLASS 1 024 6870	00001	TORT	INV INS - DEDU	10/12/2023	654130 324.72 324.72 Invoice Net	144147	
						CHECK TOTAL	324.72	-----
3329	PRIEST RIVER ACE HARDW 1 002 6540	00002	RD&BR GEN	INV SHOP	10/25/2023	385833 28.99 28.99 Invoice Net	144699	
						CHECK TOTAL	28.99	-----
6052	PROVIDENCE HEALTH & SE 1 03461 8060	00001	JAILDETENT	INV MEDICAL	10/24/2023	1311626520 269.00 269.00 Invoice Net	144624	
6052	PROVIDENCE HEALTH & SE 1 03461 8060	00001	JAILDETENT	INV MEDICAL	10/24/2023	1311626590 538.00 538.00 Invoice Net	144627	
						CHECK TOTAL	807.00	-----
6003	RED'S POWER SUPPLY, LL 1 002 7040	00000	RD&BR GEN	INV REPAIR	10/11/2023	2574 310.00 310.00 Invoice Net	144101	
6003	RED'S POWER SUPPLY, LL 1 002 7040 2 002 7418 3 002 7422	00000	RD&BR GEN RD&BR GEN RD&BR GEN	INV REPAIR REPHTRUCKS REPHEQUIP	10/11/2023	2575 141.86 465.00 310.00 916.86 Invoice Net	144102	
6003	RED'S POWER SUPPLY, LL 1 002 7750 2 002 7422	00000	RD&BR GEN RD&BR GEN	INV SHIPANDFRT REPHEQUIP	10/18/2023	2595 28.01 596.00 624.01 Invoice Net	144436	
6003	RED'S POWER SUPPLY, LL 1 002 7422	00000	RD&BR GEN	INV REPHEQUIP	10/25/2023	2608 620.00 620.00 Invoice Net	144702	
						CHECK TOTAL	2,470.87	-----
5864	JACQUELINE SUE RUCKER 1 00123 7310	00000	PLANNING	INV HEARING	10/20/2023	015 675.00 675.00 Invoice Net	144507	
						CHECK TOTAL	675.00	-----
755	SAFETY-KLEEN CORPORATI 1 002 7750 2 002 6540	00001	RD&BR GEN RD&BR GEN	INV SHIPANDFRT SHOP	10/18/2023	92949042 19.10 358.00 377.10 Invoice Net	144437	
						CHECK TOTAL	377.10	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
763 SALT LAKE WHOLESALE SP	00001			INV	10/24/2023	93435	144602	
1 03479 7740	MARINE PTR			FIREARMS Q		1,000.00		
2 03461 7740	JAILDETENT			FIREARMS Q		604.30		
	Invoice Net					1,604.30		
				CHECK TOTAL		1,604.30		-----
2409 SCHAFFERS TOWING LLC	00001			INV	10/17/2023	23-017823	144398	
1 03450 7060	SHERADMIN			TOWING		531.11		
	Invoice Net					531.11		
				CHECK TOTAL		531.11		-----
2456 SELKIRK ASSOCIATION OF	00001			INV	10/16/2023	44235	144312	
1 020 6520	REVAL			DUES		45.00		
	Invoice Net					45.00		
				CHECK TOTAL		45.00		-----
2847 SHI INTERNATIONAL CORP	00001			INV	10/23/2023	B17521477	144567	
1 34180 8950	JUST-GENEX			SOFTWARE		1,282.10		
	Invoice Net					1,282.10		
				CHECK TOTAL		1,282.10		-----
2878 SIRENNET.COM	00001			INV	10/23/2023	0271204	144528	
1 03472 9390	JUSTSHER			CAP - VEHI		10,296.00		
	Invoice Net					10,296.00		
				CHECK TOTAL		10,296.00		-----
2879 SIX ROBBLEES' INC	00001			INV	10/11/2023	05P41823	144103	
1 002 7422	RD&BR GEN			REPHEQUIP		175.38		
	Invoice Net					175.38		
2879 SIX ROBBLEES' INC	00001			INV	10/11/2023	05P41727	144104	
1 002 7422	RD&BR GEN			REPHEQUIP		267.50		
	Invoice Net					267.50		
2879 SIX ROBBLEES' INC	00001			INV	10/25/2023	05P40528	144704	
1 002 6540	RD&BR GEN			SHOP		33.61		
	Invoice Net					33.61		
				CHECK TOTAL		476.49		-----
4290 SOLV BUSINESS SOLUTION	00001			INV	10/11/2023	433184	144239	
1 006 6530	DISTCT			OFFICE		706.28		
	Invoice Net					706.28		
				CHECK TOTAL		706.28		-----
5803 LESLIE ALLAN SONGSTAD	00000			INV	10/20/2023	SONOCT23	144503	
1 00123 6461	PLANNING			PZTRAVEL		164.01		
	Invoice Net					164.01		
				CHECK TOTAL		164.01		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1631 SOUTH FORK HARDWARE -	1 03410 7530	00001		INV	10/12/2023	358239	144213	
				JUSTBLDGS	REPFACILIT	16.56		
				Invoice Net		16.56		
1631 SOUTH FORK HARDWARE -	1 00110 8680	00001		INV	10/12/2023	358191	144215	
				BLDGGRD	SNOW REM	7.79		
				Invoice Net		7.79		
				CHECK TOTAL		24.35		-----
5098 STRUCTURED COMMUNICATI	1 34180 7110	00001		INV	10/23/2023	0235350-IN	144565	
				JUST-GENEX	OTHER	337.50		
				Invoice Net		337.50		
				CHECK TOTAL		337.50		-----
6093 JOSEPH R. SULLIVAN	1 006 7100	00001		INV	10/11/2023	00791	144237	
				DISTCT	LEGAL	745.50		
				Invoice Net		745.50		
				CHECK TOTAL		745.50		-----
5073 SUNBELT CONTROLS INC	1 00110 8750	00001		INV	10/12/2023	2025379	144216	
				BLDGGRD	CONTRMISC	1,099.00		
				Invoice Net		1,099.00		
				CHECK TOTAL		1,099.00		-----
6088 SUPERIOR PLUMBING LLC	1 00103 8900	00001		INV	10/17/2023	OCT23	144391	
				TREASURER	PUB ADM EX	309.00		
				Invoice Net		309.00		
				CHECK TOTAL		309.00		-----
5471 THE GOODYEAR TIRE & RU	1 03457 7040	00001		INV	10/25/2023	197-1151103	144671	
				SHERAUTO	REPAIR	20,435.70		
				Invoice Net		20,435.70		
				CHECK TOTAL		20,435.70		-----
3349 THOMSON REUTERS WEST P	1 03474 6490	00000		INV	10/01/2023	849042141	144315	
				PUBLIC DEF	EDUCATION	1,013.01		
				Invoice Net		1,013.01		
				CHECK TOTAL		1,013.01		-----
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	10/11/2023	71913704	144106	
				RD&BR GEN	SHOP	358.64		
				Invoice Net		358.64		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	10/11/2023	71913397	144107	
				RD&BR GEN	SHOP	487.03		
				Invoice Net		487.03		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	10/11/2023	71911427	144109	
				RD&BR GEN	SHOP	1,461.74		
				Invoice Net		1,461.74		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	10/11/2023	71911772	144110	
		RD&BR GEN		SHOP		475.04		
		Invoice Net				475.04		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	10/11/2023	71912974	144111	
		RD&BR GEN		SHOP		107.95		
		Invoice Net				107.95		
3357 TIFCO INDUSTRIES	1 03457 8650	00001		INV	10/17/2023	71913195	144386	
		SHERAUTO		TOOLSSML		232.03		
		Invoice Net				232.03		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	10/18/2023	71916327	144439	
		RD&BR GEN		SHOP		338.13		
		Invoice Net				338.13		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	10/18/2023	71915144	144441	
		RD&BR GEN		SHOP		277.79		
		Invoice Net				277.79		
3357 TIFCO INDUSTRIES	1 002 7030	00001		INV	10/25/2023	71917113	144705	
	2 002 6540	RD&BR GEN		LUBRICANT		149.95		
		RD&BR GEN		SHOP		198.29		
		Invoice Net				348.24		
		CHECK TOTAL				4,086.59		-----
6045 TMA @ YOUR SERVICE, LL	1 00118 6840	00000		INV	10/24/2023	27240	144573	
		GENEXP		HEALTH WEL		818.00		
		Invoice Net				818.00		
		CHECK TOTAL				818.00		-----
5804 DEBBY L TRINEN	1 00123 6461	00000		INV	10/20/2023	TRIOCT23	144505	
		PLANNING		PZTRAVEL		164.27		
		Invoice Net				164.27		
		CHECK TOTAL				164.27		-----
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	10/12/2023	3028800171	144210	
		JAILKITCH		FOOD		6,807.25		
		Invoice Net				6,807.25		
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	10/19/2023	3028800172	144499	
		JAILKITCH		FOOD		6,433.18		
		Invoice Net				6,433.18		
		CHECK TOTAL				13,240.43		-----
1708 UNITED DATA SECURITY	1 03474 7110	00000		INV	10/01/2023	133440	144323	
		PUBLIC DEF		OTHER		84.00		
		Invoice Net				84.00		
1708 UNITED DATA SECURITY	1 03474 7110	00000		INV	10/25/2023	133753	144357	
		PUBLIC DEF		OTHER		42.00		
		Invoice Net				42.00		
		CHECK TOTAL				126.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1708 UNITED DATA SECURITY	1 03473 7110	00001	JUST-PA	INV OTHER	10/16/2023	133757 42.00 42.00	144258	
			Invoice Net			CHECK TOTAL 42.00		-----
1714 UNITED PARCEL SERVICE	1 03451 6750	00001	SHERCLCREC	INV POSTAGE	10/16/2023	00001Y2V32413 9.46	144270	
			Invoice Net			9.46		
1714 UNITED PARCEL SERVICE	1 03451 6750	00001	SHERCLCREC	INV POSTAGE	10/23/2023	00001Y2V32423 13.84	144534	
			Invoice Net			13.84		
						CHECK TOTAL 23.30		-----
2474 VERIZON WIRELESS	1 03475 6900 2 00661 6900	00001	JUSTJUVDET	INV CELL PHONE	10/19/2023	964370635OCT23 124.92	144493	
			PROBSVCS	CELL PHONE		426.40		
			Invoice Net			551.32		
						CHECK TOTAL 551.32		-----
2483 VICTORY SUPPLY	1 03461 7863	00001	JAILDETENT	INV INMTSUPPLY	10/12/2023	INV88487 159.00	144142	
			Invoice Net			159.00		
2483 VICTORY SUPPLY	1 03461 8010	00001	JAILDETENT	INV INMCLOTHIN	10/12/2023	INV88516 73.92	144143	
			Invoice Net			73.92		
						CHECK TOTAL 232.92		-----
2919 WASTE MANAGEMENT OF ID	1 030 6950	00001	PARKS	INV GARBAGE	10/12/2023	26-39980-73002SEP23 141.07	144219	
			Invoice Net			141.07		
2919 WASTE MANAGEMENT OF ID	1 030 6950	00001	PARKS	INV GARBAGE	10/12/2023	62045-45009SEP23 63.86	144220	
			Invoice Net			63.86		
						CHECK TOTAL 204.93		-----
4582 WELLNESS ENHANCEMENT C	1 03474 7100	00000	PUBLIC DEF	INV LEGAL	11/03/2023	2014-8304 1,750.00	144318	
			Invoice Net			1,750.00		
						CHECK TOTAL 1,750.00		-----
3548 WESTERN STATES EQUIPME	1 002 7750 2 002 7422	00001	RD&BR GEN	INV SHIPANDFRT	10/18/2023	IN002561023 29.58	144442	
			RD&BR GEN	REPHEQUIP		287.61		
			Invoice Net			317.19		
3548 WESTERN STATES EQUIPME	1 002 7750 2 002 7418	00001	RD&BR GEN	INV SHIPANDFRT	10/18/2023	IN002549409 59.15	144443	
			RD&BR GEN	REPHTRUCKS		3,647.29		
			Invoice Net			3,706.44		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR G/L ACCOUNTS R PO TYPE DUE DATE INVOICE/AMOUNT VOUCHER CHECK

1742 WILLIAMS MARGARET R. P 00001 INV 10/12/2023 PUBCASACT CONFLICT OCT23 3,500.00 3,500.00 144233 CHECK TOTAL 4,023.63

1756 WIRED OR WIRELESS INC. 00001 INV 10/23/2023 911TECH OTHER 23105 911.40 911.40 144530 CHECK TOTAL 911.40

1779 WOOD'S CRUSHING & HAUL 00001 INV 10/18/2023 RD&R GEN PLANT ASHP 48756 4,250.00 4,250.00 144445 CHECK TOTAL 4,250.00

5284 NORTHWEST FIBER LLC 00001 INV 10/19/2023 TECHNOLOG TELEPHONE 330.00 330.00 144500 CHECK TOTAL 4,250.00

5284 NORTHWEST FIBER LLC 00001 INV 10/19/2023 TECHNOLOG TELEPHONE 55.95 55.95 144501 CHECK TOTAL 4,250.00

5284 NORTHWEST FIBER LLC 00001 INV 10/19/2023 TECHNOLOG TELEPHONE 58.76 58.76 144502 CHECK TOTAL 4,250.00

5284 NORTHWEST FIBER LLC 00001 INV 11/09/2023 TECHNOLOG TELEPHONE 86.19 86.19 144621 CHECK TOTAL 4,250.00

5284 NORTHWEST FIBER LLC 00001 INV 10/24/2023 TECHNOLOG TELEPHONE 81.65 81.65 144640 CHECK TOTAL 4,250.00

5284 NORTHWEST FIBER LLC 00001 INV 10/24/2023 TECHNOLOG TELEPHONE 23.87 23.87 144646 CHECK TOTAL 4,250.00

5284 NORTHWEST FIBER LLC 00001 INV 10/24/2023 TECHNOLOG TELEPHONE 137.99 137.99 144647 CHECK TOTAL 4,250.00

WARRANT TOTAL 1,037,602.70 1,037,602.70

WARRANT SUMMARY

WARRANT: BOC0224 10/26/2023

DUE DATE: 11/27/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE 75.46 5,802.69
001	00101	CLERK	001-01-00-000-9350-	CAPITAL - LEASE EXPEND 135.00 -17,871.78
001	00103	TREASURER/TAX COLL	001-03-00-000-7850-	SERVICE CHARGES 2,280.00 25,833.05
001	00103	TREASURER/TAX COLL	001-03-00-000-8900-	PUBLIC ADMINISTRATOR EX 315.89 25,833.05
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI 350.00 20,648.16
001	00110	FACILITIES	001-10-00-000-8680-	CONTRACTS - SNOW REMOV 7.79 20,648.16
001	00110	FACILITIES	001-10-00-000-8750-	CONTRACTS - MISC 1,099.00 20,648.16
001	00112	EXTENSION HORTICUL	001-13-12-000-6440-	TRAVEL 57.50 8,615.94
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE 774.41 32,762.34
001	00115	TECHNOLOGY	001-15-00-000-8690-	CONTRACTS - COMPUTER S 180.00 32,762.34
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S 55,038.00 32,762.34
001	00118	GENERAL FUND EXPEN	001-18-00-000-6840-	HEALTH & WELLNESS PROG 818.00 4,579,856.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-6890-	UTILITIES - INTERNET 169.90 4,579,856.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT 4,586.94 4,579,856.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER 2,594.89 4,579,856.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-7660-	RENT/LEASE - OTHER 7,020.01 4,579,856.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-9480-	CAPITAL - CONSTRUCTION 411,629.44 4,579,856.46
001	00119	PERSONNEL	001-19-00-000-9350-	CAPITAL - LEASE EXPEND 29.33 3,898.15
001	00123	PLANNING	001-23-00-000-6461-	P&Z - TRAVEL & MEALS R 398.50 22,962.45
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT 12.51 22,962.45
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI 540.00 22,962.45
001	00123	PLANNING	001-23-00-000-7310-	PROF. SVCS - HEARING E 675.00 22,962.45
001	00127	RISK MANAGEMENT	001-27-00-000-6530-	SUPPLIES - OFFICE 116.47 77.43
001	01130	EXTENSION OFFICE	001-13-00-000-6790-	COPY MACHINE USE/MAINT 102.99 8,615.94
001	01130	EXTENSION OFFICE	001-13-00-000-9350-	CAPITAL - LEASE EXPEND 185.00 1,061.87
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6790-	COPY MACHINE USE/MAINT 7.02 7,768.81
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7660-	RENT/LEASE - OTHER 1,351.85 7,768.81
001	01261	MOTOR VEHICLE - SA	001-26-01-000-9350-	CAPITAL - LEASE EXPEND 142.00 121.00
001	01262	MOTOR VEHICLE - PR	001-26-02-000-6790-	COPY MACHINE USE/MAINT 3.87 7,768.81
001	01262	MOTOR VEHICLE - PR	001-26-02-000-9350-	CAPITAL - LEASE EXPEND 39.00 121.00
			FUND TOTAL	490,735.77
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP 4,573.65 1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY 242.09 1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H 793.45 1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT 973.27 1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG 41.99 1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL 875.95 1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE 7,008.52 1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES 9,856.48 1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS 542.84 1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN 451.86 1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 6,272.53 1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 5,815.93 1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT 160.84 1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-8470-	CULVERTS 239.64 1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-8490-	PLANT ASPHALT MIX 4,250.00 1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-8540-	OTHER ROAD CONSTR MATE 204.03 1,590,104.03

WARRANT SUMMARY

WARRANT: BOC0224 10/26/2023

DUE DATE: 11/27/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
FUND TOTAL			42,303.07		
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6930-	UTILITIES - ELECTRICIT 305.87		57,943.07
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6980-	UTILITIES - OTHER 16.08		57,943.07
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM 304.21		57,943.07
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7502-	REPAIRS/MAINT-AIRFIELD 749.75		57,943.07
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7661-	OFFICE RENT 450.00		57,943.07
003	00356	AIRPORT - PRIEST R 003-56-00-000-6930-	UTILITIES - ELECTRICIT 105.70		4,874.70
FUND TOTAL			1,931.61		
004	004	ELECTIONS 004-00-00-000-7420-	REPAIRS/MAINT - EQUIPM 120.49		80,731.34
004	004	ELECTIONS 004-00-00-000-9350-	CAPITAL - LEASE EXPEND 149.00		.00
004	00406	ELECTION - NOVEMBE 004-00-06-000-6700-	SECURITY PROGRAMMING 140.00		80,731.34
FUND TOTAL			409.49		
006	006	DISTRICT COURT 006-00-00-000-6530-	SUPPLIES - OFFICE 706.28		37,808.37
006	006	DISTRICT COURT 006-00-00-000-7100-	PROF. SVCS - LEGAL 745.50		37,808.37
006	006	DISTRICT COURT 006-00-00-000-7110-	PROF. SVCS - OTHER 746.47		37,808.37
006	00661	PROBATION SERVICES 006-61-00-000-6900-	UTILITIES - CELLULAR T 426.40		79,917.32
FUND TOTAL			2,624.65		
008	00822	911 OPERATIONS 008-00-22-000-6830-	BACKGROUND CHECKS 233.00		27,416.35
008	00822	911 OPERATIONS 008-00-22-000-7410-	REPAIRS/MAINT - OFFICE 48.78		27,416.35
008	00822	911 OPERATIONS 008-00-22-000-9350-	CAPITAL - LEASE EXPEND 162.27		2.76
008	00823	911 TECHNOLOGY 008-00-23-000-6530-	SUPPLIES - OFFICE 9.20		220,878.48
008	00823	911 TECHNOLOGY 008-00-23-000-7110-	PROF. SVCS - OTHER 911.40		220,878.48
008	00823	911 TECHNOLOGY 008-00-23-000-7820-	CONTRACT SERVICES 972.00		220,878.48
008	00823	911 TECHNOLOGY 008-00-23-000-8950-	SOFTWARE AND SOFTWARE S 63,774.00		220,878.48
008	00824	911 REPEATER SITE 008-00-24-000-6720-	SMALL ASSETS AND EQUIP 64.95		220,878.48
008	00824	911 REPEATER SITE 008-00-24-000-7430-	REPAIRS/MAINT - BLDGS/ 67.83		220,878.48
008	00824	911 REPEATER SITE 008-00-24-000-7660-	RENT/LEASE - OTHER 4,200.00		220,878.48
008	00824	911 REPEATER SITE 008-00-24-000-7820-	CONTRACT SERVICES 125.00		220,878.48
FUND TOTAL			70,568.43		
011	011	HEALTH DISTRICT 011-00-00-000-8750-	CONTRACTS - MISC 124,373.00		.00
FUND TOTAL			124,373.00		
016	016	INDIGENT AND CHARI 016-00-00-000-8240-	INDIGENT CREMATION 1,175.00		3,362.64
FUND TOTAL			1,175.00		
017	017	JUNIOR COLLEGE TUI 017-00-00-000-8750-	CONTRACTS - MISC 64,375.00		154,682.00

WARRANT SUMMARY

WARRANT: BOC0224 10/26/2023

DUE DATE: 11/27/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
			FUND TOTAL	64,375.00
020	020	REVALUATION 020-00-00-000-6520-	DUES/MEMBERSHIP/LICENS 45.00	11,540.55
			FUND TOTAL	45.00
023	023	SOLID WASTE 023-00-00-000-7320-	SPECIAL WASTE PROCESSI 3,864.41	77.31
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER 771.89	77.31
023	02381	SW - LOCAL 023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA 8,052.83	77.31
			FUND TOTAL	12,689.13
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 7,695.72	45,890.92
			FUND TOTAL	7,695.72
027	027	WEEDS 027-00-00-000-6520-	DUES/MEMBERSHIP/LICENS 150.00	6,986.02
027	027	WEEDS 027-00-00-000-7520-	REPAIRS/MAINT - OTHER 42.72	6,986.02
			FUND TOTAL	192.72
030	030	PARKS & RECREATION 030-00-00-000-6950-	UTILITIES - GARBAGE 204.93	2,533.74
030	030	PARKS & RECREATION 030-00-00-000-6980-	UTILITIES - OTHER 86.17	2,533.74
			FUND TOTAL	291.10
034	03410	JUSTICE - BLDGS & 034-10-00-000-7530-	REPAIRS/MAINT - FACILI 1,441.56	58,924.25
034	03419	PUB DEFENDER - CAS 034-74-19-000-7300-	PROF. SVCS - CONFLICT 3,500.00	15,631.96
034	03450	SHERIFF - ADMINIST 034-72-50-000-7060-	VEHICLES - TOWING 914.31	28,631.92
034	03450	SHERIFF - ADMINIST 034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM 28.35	28,631.92
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 9.32	28,631.92
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE 2,277.74	28,631.92
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE 23.30	28,631.92
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER 85.40	28,631.92
034	03452	SHERIFF - DETECTIV 034-72-52-000-6490-	EDUCATION 62.76	28,631.92
034	03453	SHERIFF - PATROL 034-72-53-000-7710-	UNIFORMS 348.95	28,631.92
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT 2,053.25	28,631.92
034	03454	SHERIFF - SEARCH & 034-72-54-000-7420-	REPAIRS/MAINT - EQUIPM 131.94	28,631.92
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN 21,921.43	28,631.92
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN 312.00	28,631.92
034	03461	JAIL - DETENTION 034-78-61-000-6480-	TRAVEL - PRISONER TRAN 71.00	24,570.60
034	03461	JAIL - DETENTION 034-78-61-000-6620-	SUPPLIES - CLEANING 46.97	24,570.60
034	03461	JAIL - DETENTION 034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM 15.65	24,570.60
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS 259.32	24,570.60
034	03461	JAIL - DETENTION 034-78-61-000-7740-	FIREARMS QUALIFICATION 604.30	24,570.60
034	03461	JAIL - DETENTION 034-78-61-000-7863-	INMATE SUPPLIES 159.00	24,570.60
034	03461	JAIL - DETENTION 034-78-61-000-8010-	INMATE CLOTHING 73.92	24,570.60
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL 1,645.99	24,570.60
034	03461	JAIL - DETENTION 034-78-61-000-8590-	EQUIPMENT 269.08	24,570.60

WARRANT SUMMARY

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
034 03461	JAIL - DETENTION 034-78-61-000-9350-	CAPITAL - LEASE EXPEND	167.00 24,570.60
034 03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD	13,240.43 24,570.60
034 03471	JUSTICE - CIVIL LI 034-71-00-000-7100-	PROF. SVCS - LEGAL	14,200.00 432.15
034 03472	JUSTICE - SHERIFF 034-72-00-000-9350-	CAPITAL - LEASE EXPEND	175.00 38,351.05
034 03472	JUSTICE - SHERIFF 034-72-00-000-9390-	CAPITAL - VEHICLES	10,296.00 38,351.05
034 03473	JUSTICE - PROSECUT 034-73-00-000-6450-	TRAVEL - MILEAGE	128.38 37,691.43
034 03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER	42.00 37,691.43
034 03474	JUSTICE - PUBLIC D 034-74-00-000-6460-	TRAVEL - MEALS/PER DIE	129.69 15,631.96
034 03474	JUSTICE - PUBLIC D 034-74-00-000-6490-	EDUCATION	1,013.01 15,631.96
034 03474	JUSTICE - PUBLIC D 034-74-00-000-6530-	SUPPLIES - OFFICE	50.95 15,631.96
034 03474	JUSTICE - PUBLIC D 034-74-00-000-7100-	PROF. SVCS - LEGAL	2,250.00 15,631.96
034 03474	JUSTICE - PUBLIC D 034-74-00-000-7110-	PROF. SVCS - OTHER	126.00 15,631.96
034 03475	JUSTICE - JUVENILE 034-75-00-000-6440-	TRAVEL	975.00 6,284.26
034 03475	JUSTICE - JUVENILE 034-75-00-000-6530-	SUPPLIES - OFFICE	177.42 6,284.26
034 03475	JUSTICE - JUVENILE 034-75-00-000-6900-	UTILITIES - CELLULAR T	124.92 6,284.26
034 03475	JUSTICE - JUVENILE 034-75-00-000-7040-	VEHICLES - REPAIR/MAIN	88.35 6,284.26
034 03475	JUSTICE - JUVENILE 034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/	1,072.05 6,284.26
034 03475	JUSTICE - JUVENILE 034-75-00-000-7710-	UNIFORMS	187.00 6,284.26
034 03475	JUSTICE - JUVENILE 034-75-00-000-8000-	HYGIENE	124.25 6,284.26
034 03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE	21.40 25,657.81
034 03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	39.05 25,657.81
034 03479	JUSTICE - MARINE P 034-79-00-000-7740-	FIREARMS QUALIFICATION	1,000.00 25,657.81
034 34180	JUSTICE - GENERAL 034-18-00-000-6530-	SUPPLIES - OFFICE	521.12 665.05
034 34180	JUSTICE - GENERAL 034-18-00-000-6600-	SUPPLIES - NETWORK	207.23 51.48
034 34180	JUSTICE - GENERAL 034-18-00-000-7110-	PROF. SVCS - OTHER	397.50 287.00
034 34180	JUSTICE - GENERAL 034-18-00-000-8790-	CONTRACTS - SPILLMAN	68,200.10 852,999.06
034 34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWARE S	1,282.10 24,784.88
		FUND TOTAL	152,491.49
038 038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	35.07 55,554.01
038 038	WATERWAYS 038-00-00-000-7860-	MISCELLANEOUS EXPENSES	201.50 55,554.01
		FUND TOTAL	236.57
047 047	GRANTS 047-00-00-000-8990-	GRANT EXPENDITURES	218.95 440,679.95
047 047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS	65,246.00 440,679.95
		FUND TOTAL	65,464.95
		WARRANT SUMMARY TOTAL	1,037,602.70
		GRAND TOTAL	1,037,602.70

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
	2544	COLEMAN OIL COMPANY	INV-142085		INV	10/18/2023	375.39	3GR25, Case of Grease
144085	55	ALBENI FALLS BUILDING SUPPL	899351		INV	10/11/2023	186.47	D1, 4x4 Posts and Scre
144086	30	ADS DIESEL PRODUCTS LLC	26187		INV	10/11/2023	1,400.79	D2 Filter Stock
144089	186	CINTAS CORPORATION #606	4169567229		INV	10/11/2023	59.80	D3 Laundry
144091	2544	COLEMAN OIL COMPANY	CP-0039045		INV	10/11/2023	4,084.81	R&B Vehicle Fuel
144094	3950	ELITE TIRE & SUSPENSION	136141		INV	10/11/2023	150.00	D1, Flat Tire Repairs
144095	3188	EVERGREEN SUPPLY	362830		INV	10/11/2023	86.48	D3 - CF, Saw Chain, Oi
144096	3822	FREIGHTLINER NORTHWEST	PC001595095:01		INV	10/11/2023	1,134.28	3TK39, 40 & 41, Air Fi
144098	3822	FREIGHTLINER NORTHWEST	PC001596084:01		INV	10/11/2023	64.21	3TK27, Left Hand Door
144099	2798	PACIFIC STEEL & RECYCLING	8510748		INV	10/11/2023	61.09	3TK32 Sander, Angle Ir
144100	5203	PAPE MACHINERY INC	14823184		INV	10/11/2023	311.52	3EX02, Hydraulics
144101	6003	RED'S POWER SUPPLY, LLC	2574		INV	10/11/2023	310.00	2PU35, Batteries
144102	6003	RED'S POWER SUPPLY, LLC	2575		INV	10/11/2023	916.86	D3, Batteries
144103	2879	SIX ROBBLEES' INC	05P41823		INV	10/11/2023	175.38	D2, LED Beacon Medium
144104	2879	SIX ROBBLEES' INC	05P41727		INV	10/11/2023	267.50	D2, Mini LED work Ligh
144106	3357	TIFCO INDUSTRIES	71913704		INV	10/11/2023	358.64	D3, Pins, washers, Fit
144107	3357	TIFCO INDUSTRIES	71913397		INV	10/11/2023	487.03	D1, Screws, Washers, B
144109	3357	TIFCO INDUSTRIES	71911427		INV	10/11/2023	1,461.74	D2, washers, Clamps, N
144110	3357	TIFCO INDUSTRIES	71911772		INV	10/11/2023	475.04	D1, Terminals, Screws,
144111	3357	TIFCO INDUSTRIES	71912974		INV	10/11/2023	107.95	D2, ProGrip Turbo Driv
144122	1335	LIFELOC TECHNOLOGIES	389110		INV	10/11/2023	272.80	Calibration Gas Kits
144123	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HF1679		INV	10/11/2023	171.08	Hub Assembly
144142	2483	VICTORY SUPPLY	INV88487		INV	10/12/2023	159.00	Chocolate Brown Towels
144143	2483	VICTORY SUPPLY	INV88516		INV	10/12/2023	73.92	V Strap Shoes Large
144145	1422	MT. BALDY DENTAL	05OCT2023PT		INV	10/12/2023	816.00	Oral Eval, Xrays, Extr

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
144147	3328	PRIEST RIVER GLASS	654130		INV	10/12/2023	324.72	INV# 654130, CLAIM# 20
144209	4700	AMAZON CAPITAL SERVICES INC	14RT-Y1KR-9H11		INV	10/11/2023	67.83	Mounting Bracket, Wall
144210	5364	TRINITY SERVICES GROUP INC	3028800171		INV	10/12/2023	6,807.25	Inmate/Juvenile Meals
144213	1631	SOUTH FORK HARDWARE - SANDP	358239		INV	10/12/2023	16.56	FAC COURTHOUSE SALLY P
144215	1631	SOUTH FORK HARDWARE - SANDP	358191		INV	10/12/2023	7.79	FAC SNOW PLOW
144216	5073	SUNBELT CONTROLS INC	2025379		INV	10/12/2023	1,099.00	FAC MAINTENANCE AGREEM
144219	2919	WASTE MANAGEMENT OF IDAHO I	26-39980-73002SEP23		INV	10/12/2023	141.07	TRASH PICK UP GBC
144220	2919	WASTE MANAGEMENT OF IDAHO I	62045-45009SEP23		INV	10/12/2023	63.86	TRASH PICK UP BPW
144230	5102	BONNER MALL PARTNERSHIP	NOV23		INV	10/12/2023	1,351.85	MOTOR VEHICLES OFFICE
144231	2190	GRANITE AVIATION LLC	NOV23		INV	10/12/2023	450.00	AIRPORT DIRECTOR'S OFF
144232	2815	PANHANDLE AREA COUNCIL	NOV23		INV	10/12/2023	7,020.01	ADMIN BLDG LEASE 11/01
144233	1742	WILLIAMS MARGARET R. PLLC	OCT23		INV	10/12/2023	3,500.00	CASA ATTORNEY SERVICES
144237	6093	JOSEPH R. SULLIVAN	00791		INV	10/11/2023	745.50	Attorney Fees CR09-23-
144238	4960	ACCESS	10508111		INV	10/11/2023	746.47	File Storage
144239	4290	SOLV BUSINESS SOLUTIONS-SAF	433184		INV	10/11/2023	706.28	Envelopes
144242	3900	FENTON, VALERIE	OCT23		INV	10/13/2023	64.19	Mileage Post Falls
144243	4901	EDBURG, KATIE	OCT23		INV	10/13/2023	64.19	Mileage Post Falls
144244	2242	HAGELBERG LUKE	2242OCT23		INV	10/11/2023	86.46	Boundary Court Mileage
144247	965	CANON FINANCIAL SERVICES IN	31371844		INV	11/13/2023	287.99	Contract Charge and Me
144248	3925	JENSEN, JENNIFER	Conference Per Diem		INV	10/31/2023	57.50	Per Diem Meal expenses
144250	966	CANON SOLUTIONS AMERICA	6005687780		INV	10/16/2023	12.51	Canon 3330I copier use
144251	6008	CADENCE TEAM, INC	4034		INV	11/10/2023	10,800.00	JSTORMS-Cadence-Cortex
144252	5164	FOR THE RECORD	PSI01333		INV	11/15/2023	795.00	JSTORMS-ForTheRecord-R
144258	1708	UNITED DATA SECURITY	133757		INV	10/16/2023	42.00	Inv.# 133757

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
144259	6082	KILGORE CONSTRUCTION INC	KCI-2B		INV	10/16/2023	406,465.47	FAC EMS STATION 1
144267	1335	LIFELOC TECHNOLOGIES	389228		INV	10/16/2023	1,780.45	Portable Breath Tester
144269	2320	NORTH 40 OUTFITTERS	42342/B		INV	10/16/2023	134.97	Holsters
144270	1714	UNITED PARCEL SERVICE	00001Y2V32413		INV	10/16/2023	9.46	Shipping Charges
144273	3192	EXBABYLON PROFESSIONAL IT S	195893		INV	10/16/2023	60.00	Annual Domain name bil
144275	4700	AMAZON CAPITAL SERVICES INC	1RXX-KXFH-JP7F		INV	10/16/2023	9.20	Split Rings for Key ch
144280	4700	AMAZON CAPITAL SERVICES INC	11D6-FTW4-DNF4		INV	10/16/2023	15.98	Telephone Cords
144281	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HF3690		INV	10/16/2023	196.52	Stater
144283	4700	AMAZON CAPITAL SERVICES INC	17YD-NXQH-DV9P		INV	10/16/2023	21.40	Metal Squeegee w/Exten
144300	310	GALLS PARENT HOLDINGS LLC	BC1972415		INV	10/16/2023	259.32	Parka
144312	2456	SELKIRK ASSOCIATION OF REAL	44235		INV	10/16/2023	45.00	RETS FEED
144315	3349	THOMSON REUTERS WEST PAYMEN	849042141		INV	10/01/2023	1,013.01	online software
144316	209	CLEARWATER SPRINGS	109876SEP23		INV	10/01/2023	50.95	water and water Cooler
144317	966	CANON SOLUTIONS AMERICA	6005657963		INV	10/01/2023	218.95	Copier Maintencance
144318	4582	WELLNESS ENHANCEMENT CENTER	2014-8304		INV	11/03/2023	1,750.00	Jenkins Psychosexual E
144320	3192	EXBABYLON PROFESSIONAL IT S	195776		INV	10/28/2023	2,535.00	JSTORMS-ExbabyIon-M365
144321	3192	EXBABYLON PROFESSIONAL IT S	195874		INV	10/28/2023	150.00	JSTORMS-ExbabyIon-Doma
144322	3192	EXBABYLON PROFESSIONAL IT S	195905		INV	10/28/2023	30.00	JSTORMS-ExbabyIon-Bonn
144323	1708	UNITED DATA SECURITY	133440		INV	10/01/2023	84.00	Paper Shred
144324	5101	INLAND POLYGRAPH	093023		INV	10/01/2023	500.00	Martin Polygraph
144357	1708	UNITED DATA SECURITY	133753		INV	10/25/2023	42.00	Paper Shred
144380	6116	JAY NORTHAM	61160ct23		INV	10/25/2023	43.23	Mileage to Boundary
144383	186	CINTAS CORPORATION #606	4170567753		INV	10/17/2023	21.19	BCSO Mats
144384	5809	JARED A SLOAN	59		INV	10/17/2023	31,875.00	EM Bonfire Nordman Fin
144385	1867	APCO INTERNATIONAL INC	00085313		INV	10/17/2023	125.00	Renewal only for call

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
144386	3357	TIFCO INDUSTRIES	71913195		INV	10/17/2023	232.03	Metal Drum Pump, Tow R
144387	5887	PREMIER LAND SERVICE LLC	1206		INV	10/17/2023	25,880.00	EM Bonfire Barrett Mil
144388	222	CLYDE'S TOWING LLC	11357		INV	10/17/2023	203.30	Tow bill for SO Tahoe
144389	222	CLYDE'S TOWING LLC	11374		INV	10/17/2023	179.90	Tow bill for SO Tahoe
144391	6088	SUPERIOR PLUMBING LLC	OCT23		INV	10/17/2023	309.00	WINTERIZATION PUBLIC A
144392	5829	VANA BALBIN	OCT23		INV	10/17/2023	6.89	FUEL TO PUBLIC ADMIN C
144394	5943	STEEL LLC	17134831		INV	10/17/2023	700.00	FAC RTU @ DMV/SHERIFF
144396	1889	AUDIOLOGY RESEARCH ASSOCIAT	92863		INV	10/17/2023	33.00	Pure tone air preemplo
144398	2409	SCHAFFERS TOWING LLC	23-017823		INV	10/17/2023	531.11	Towing charge for 21 K
144399	5868	GRAYMAR ENVIRONMENTAL SERVI	100723SPW-BON		INV	11/08/2023	8,052.83	SW HHW COLBURN 10/9/23
144405	4700	AMAZON CAPITAL SERVICES INC	1RYV-4RF4-3GJH		INV	10/17/2023	294.57	Rotary Hammer Dust Cup
144407	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HF5264		INV	10/17/2023	91.58	Oxygen Sensors
144409	5469	BONNER COUNTY ENGINEERING	BLP2023-0259		INV	10/18/2023	100.00	Professional engineeri
144410	5469	BONNER COUNTY ENGINEERING	BLP2023-0930		INV	10/18/2023	100.00	Professional engineeri
144411	5469	BONNER COUNTY ENGINEERING	BLP2023-0972/0976		INV	10/18/2023	120.00	Professional engineeri
144413	4700	AMAZON CAPITAL SERVICES INC	1d7Q-T7KL-76H1		INV	10/18/2023	12.99	Car Chargers
144414	1411	MOTOROLA	8230423251		INV	10/18/2023	68,200.10	Spillman Maintenance S
144415	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HF5372		INV	10/18/2023	232.00	Front Brake Rotor
144416	2560	COMMERCIAL ELECTRONICS CORP	INV-32422		INV	10/18/2023	11,924.00	911-Loggin Recorders
144417	2326	NORTH IDAHO LOCK & KEY	60754		INV	10/18/2023	140.00	Election Change over -
144421	2599	CORAL SALES COMPANY	INV-76823		INV	11/09/2023	7,026.00	CLAIM# 20230821
144430	1900	AVISTA UTILITIES	7479400000oct23		INV	10/18/2023	585.12	D3 shop electric, gas
144431	2544	COLEMAN OIL COMPANY	CP-0040264		INV	10/18/2023	1,348.48	R&B Vehicle Fuel
144433	3950	ELITE TIRE & SUSPENSION	136306		INV	10/18/2023	1,005.00	D3, Graders & Trucks,

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144434	3188	EVERGREEN SUPPLY	363301		INV	10/18/2023	29.58	D3 - CF, Paint and Lat
144435	507	KENWORTH SALES	024P15795		INV	10/18/2023	121.70	3TK37, Alarm Assembly
144436	6003	RED'S POWER SUPPLY, LLC	2595		INV	10/18/2023	624.01	D1, GM Alternator
144437	755	SAFETY-KLEEN CORPORATION	92949042		INV	10/18/2023	377.10	D2 Shop Parts Washer M
144439	3357	TIFCO INDUSTRIES	71916327		INV	10/18/2023	338.13	D1, washers, Screws, N
144441	3357	TIFCO INDUSTRIES	71915144		INV	10/18/2023	277.79	D3, Tubing, Electrical
144442	3548	WESTERN STATES EQUIPMENT CO	IN002561023		INV	10/18/2023	317.19	1L005, Cylinder
144443	3548	WESTERN STATES EQUIPMENT CO	IN002549409		INV	10/18/2023	3,706.44	2TK24, Turbo Charger
144445	1779	WOOD'S CRUSHING & HAULING	48756		INV	10/18/2023	4,250.00	D1, Comeback Bay Culve
144446	1232	HI-LINE INC	11073048		INV	10/18/2023	97.33	D2, Flapper Discs for
144447	1867	APCO INTERNATIONAL INC	1031461		INV	10/18/2023	972.00	2024 Membership Dues
144455	6120	MTS PARTNERS INC	1075037		INV	10/18/2023	1,919.00	Toner Cartridges
144457	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HF6163		INV	10/18/2023	63.68	AC Element
144458	3444	IDAHO ASSOC OF NOXIOUS WEED	IANWCS24-13		INV	10/18/2023	150.00	IANWCS Membership Dues
144459	2320	NORTH 40 OUTFITTERS	42394/B		INV	10/18/2023	42.72	Winter Maintenance Sup
144460	4700	AMAZON CAPITAL SERVICES INC	17GD-TW3X-3XVM		INV	10/18/2023	210.57	FLaring Tool Kit
144462	4700	AMAZON CAPITAL SERVICES INC	1XW1-KXYL-63FW		INV	10/18/2023	207.23	Adjustable Torque Wren
144463	4700	AMAZON CAPITAL SERVICES INC	1XF6-TPDP-3VKT		INV	10/18/2023	9.32	Toilet Paper Dispenser
144465	2326	NORTH IDAHO LOCK & KEY	60759		INV	10/19/2023	345.00	CLAIM# 20230827
144479	2592	CO-OP GAS AND SUPPLY CO	34567		INV	10/19/2023	39.05	Quick Link, Anchor Sha
144480	3667	INSIGHT DISTRIBUTING INC	0484348-IN		INV	10/19/2023	124.25	Toilet Paper/Paper Tow
144481	482	KAMINSKY, SULLENBERGER & AS	2024-01-08		INV	10/19/2023	600.00	Kingery/Simmons- FTO M
144483	482	KAMINSKY, SULLENBERGER & AS	2024-03-03		INV	10/19/2023	375.00	Schaeffer-FTO Training
144484	97	BIG COUNTRY COMMUNICATIONS	21310		INV	10/19/2023	88.35	Det. Vehicle Antenna
144485	1900	AVISTA UTILITIES	8099830000OCT23		INV	10/19/2023	86.17	BONNER PARK WEST BOAT

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144486	3934	ACI NORTHWEST INC	67498		INV	10/19/2023	875.00	Full Heating Maintenanc
144487	4319	CARTRIDGE WORLD	894434		INV	10/19/2023	177.42	Detention/Booking Ink
144488	4244	NEBRASKAGURL CREATIONS	036		INV	10/19/2023	187.00	Uniform Patches
144489	1900	AVISTA UTILITIES	3404270000OCT23		INV	10/19/2023	210.60	PUBLIC DEFENDER 123 S
144490	3214	FASTENAL CO.	IDCOE188426		INV	10/19/2023	197.05	Air Filters
144491	1453	PANHANDLE HEALTH DISTRICT 1	IN26		INV	10/19/2023	124,373.00	BONNER COUNTY FY2024 1
144492	2568	CONCEPT COMM CORP.	04259425		INV	10/19/2023	74.95	INTERNET @ 75 EASTSIDE
144493	2474	VERIZON WIRELESS	964370635OCT23		INV	10/19/2023	551.32	County Cell Phones
144494	6051	LEAVERTON LAND PRESERVATION	45		INV	10/19/2023	7,491.00	EM Bonfire Old House C
144496	2788	OXARC	0031922349		INV	10/19/2023	201.50	Spool not readi reel h
144497	2320	NORTH 40 OUTFITTERS	42416/B		INV	10/19/2023	19.99	Blade Guide Kit
144498	2320	NORTH 40 OUTFITTERS	42417/B		INV	10/19/2023	59.98	Markers Nylon Floresce
144499	5364	TRINITY SERVICES GROUP INC	3028800172		INV	10/19/2023	6,433.18	Inmate/Juvenile Meals
144500	5284	NORTHWEST FIBER LLC	208-189-0226OCT23		INV	10/19/2023	330.00	SHERIFF DATA LINES
144501	5284	NORTHWEST FIBER LLC	208-263-0644OCT23		INV	10/19/2023	55.95	COURT CLERKS CC MACHIN
144502	5284	NORTHWEST FIBER LLC	208-265-5640OCT23		INV	10/19/2023	58.76	COURTHOUSE PHONES
144503	5803	LESLIE ALLAN SONGSTAD JR	SONOCT23		INV	10/20/2023	164.01	Planning Commission mi
144504	5631	FRANKENBACH DAVID	FRAOCT23		INV	10/20/2023	23.58	Planning Commission mi
144505	5804	DEBBY L TRINEN	TRIOCT23		INV	10/20/2023	164.27	Planning Commission mi
144506	1039	DAVIS DON	DAVOCT23		INV	10/20/2023	46.64	Planning Commission mi
144507	5864	JACQUELINE SUE RUCKER	015		INV	10/20/2023	675.00	Hearing Examiner profe
144508	5469	BONNER COUNTY ENGINEERING	BLP2023-0837		INV	10/20/2023	100.00	Professional engineeri
144509	5469	BONNER COUNTY ENGINEERING	BLP2023-0987		INV	10/20/2023	120.00	Professional engineeri
144514	965	CANON FINANCIAL SERVICES IN	31371857		INV	10/20/2023	210.46	2YJ14885 COPIER LEASE/

WARRANT LIST BY VOUCHER

WARRANT: BOC0224 10/26/2023

DUE DATE: 11/27/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
144516	1434	MURPHEY LAW OFFICE PLLC	147-16-2		INV	10/01/2023	1,300.00	Matter# 147-16
144517	1434	MURPHEY LAW OFFICE PLLC	147-15-2		INV	10/01/2023	4,900.00	Matter #147-15
144518	1434	MURPHEY LAW OFFICE PLLC	147-17-2		INV	10/01/2023	3,000.00	Matter #147-17
144522	5902	KIRTLEY, ROBERT NOLAN	1148		INV	10/20/2023	5,000.00	Inv.# 1148 October 20
144523	965	CANON FINANCIAL SERVICES IN	31371851		INV	10/20/2023	149.02	Ponderay Copier
144524	5203	PAPE MACHINERY INC	14851026		INV	10/22/2023	283.22	MOWER BLADES
144525	5203	PAPE MACHINERY INC	14859942		INV	10/22/2023	20.99	WOODCUTTER BIT
144526	42	AIRSIDE SOLUTIONS INC	38111		INV	10/22/2023	749.75	RUNWAY LIGHT REPAIRS
144527	965	CANON FINANCIAL SERVICES IN	31371852		INV	10/20/2023	42.87	Priest River Copier
144528	2878	SIRENNET.COM	0271204		INV	10/23/2023	10,296.00	Cenator Mounting strap
144529	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HF7058		INV	10/23/2023	196.52	Starter
144530	1756	WIRED OR WIRELESS INC.	23105		INV	10/23/2023	911.40	Public IP address & De
144531	4700	AMAZON CAPITAL SERVICES INC	1X7Y-9GVN-6D9Q		INV	10/23/2023	213.29	Shadow box, Toner, Mou
144532	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HF7446		INV	10/23/2023	211.40	A/C Element
144533	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HF7920		INV	10/23/2023	53.16	Oil Filters
144534	1714	UNITED PARCEL SERVICE	00001Y2V32423		INV	10/23/2023	13.84	Shipping Charges
144535	2320	NORTH 40 OUTFITTERS	42418/B		INV	10/23/2023	131.94	Tarps, Bungey Cords
144536	186	CINTAS CORPORATION #606	4171411208		INV	10/23/2023	64.21	BCSO Mats
144537	5800	ODP BUSINESS SOLUTIONS LLC	334715766001		INV	10/23/2023	22.99	Lotion
144538	5800	ODP BUSINESS SOLUTIONS LLC	334715771001		INV	10/23/2023	42.82	Pinesol Cleaner
144539	5800	ODP BUSINESS SOLUTIONS LLC	336485026001		INV	10/23/2023	4.15	Wood Handle Metal Tip
144540	965	CANON FINANCIAL SERVICES IN	31371846		INV	10/23/2023	211.05	Meter usage/Contract C
144541	965	CANON FINANCIAL SERVICES IN	31371854		INV	10/23/2023	182.65	Meter usage/Contract C
144544	965	CANON FINANCIAL SERVICES IN	31371853		INV	10/23/2023	203.35	Meter use/contract cha
144545	965	CANON FINANCIAL SERVICES IN	31371843		INV	10/23/2023	269.49	2JU07164 COPIER LEASE/

WARRANT LIST BY VOUCHER

WARRANT: BOC0224 10/26/2023

DUE DATE: 11/27/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
144547	4703	JAMES WHITE CREDIT SHELTER	OCT23		INV	10/23/2023	273.00	Rental pymt for comm t
144548	4704	JAMES WHITE JR EXEMPT QTIP	OCT23a		INV	10/23/2023	1,281.00	Rental pymt for comm t
144549	4705	JAMES WHITE JR NONEXEMPT QT	OCT23b		INV	10/23/2023	2,646.00	Rental pymt for comm t
144553	954	CAMPBELL FUNERAL SERVICES	2K23215		INV	10/23/2023	1,175.00	Cremation of 10/13/23
144556	2323	NORTH IDAHO COLLEGE	4862		INV	10/23/2023	2,250.00	SPRING 2023 TUITION
144558	3915	BONNER COUNTY SHERIFF PETTY	AUG23PCD		INV	10/23/2023	31.00	Stella & VanPelt per d
144560	3915	BONNER COUNTY SHERIFF PETTY	SEP23PCA		INV	10/23/2023	62.76	Hemphill & Stella per
144561	3915	BONNER COUNTY SHERIFF PETTY	SEP23PCB		INV	10/23/2023	40.00	Hall & Webb per diem -
144564	1867	APCO INTERNATIONAL INC	00085596		INV	10/23/2023	26,000.00	APCO Intellicom Softwa
144565	5098	STRUCTURED COMMUNICATION SY	0235350-IN		INV	10/23/2023	337.50	Infrastructure Design
144566	1003	CDW GOVERNMENT INC.	MN71756		INV	10/23/2023	25,850.00	Software
144567	2847	SHI INTERNATIONAL CORP	B17521477		INV	10/23/2023	1,282.10	Microsoft windows Plat
144568	965	CANON FINANCIAL SERVICES IN	31371847		INV	10/23/2023	145.80	Contract charge & Mete
144573	6045	TMA @ YOUR SERVICE, LLC	27240		INV	10/24/2023	818.00	wellness Program Octob
144593	3793	BONNER COUNTY TREASURER	OCT23A		INV	10/24/2023	1,580.00	SEPT 23 BANK ANALYSIS
144594	2091	BROWN HALLY	0000122		INV	10/24/2023	700.00	OCT 2023 COURIER SERVI
144598	18	ACE SEPTIC TANK SERVICE	3104		INV	10/24/2023	675.00	SW COLBURN ABANDONED T
144600	1900	AVISTA UTILITIES	7159830000OCT23		INV	11/06/2023	50.11	SW UPLAND ELECTRICITY
144601	3663	INLAND POWER & LIGHT	62146001OCT23		INV	11/05/2023	46.78	SW IDAHO HILL ELECTRIC
144602	763	SALT LAKE WHOLESALE SPORTS	93435		INV	10/24/2023	1,604.30	Hydra shok bullets, TM
144603	4700	AMAZON CAPITAL SERVICES INC	1KRL-TWWG-TCF9		INV	10/24/2023	134.11	Holsters,
144604	4700	AMAZON CAPITAL SERVICES INC	1T4L-Q4YR-4C9H		INV	10/24/2023	132.46	Post its, Pop Up Post
144605	1900	AVISTA UTILITIES	0861150000OCT23		INV	10/24/2023	3,949.90	ADMIN BLDG ELECTRIC/GA
144606	1900	AVISTA UTILITIES	1695020000OCT23		INV	10/24/2023	102.18	DRIVERS LICENSE BLDG G

WARRANT LIST BY VOUCHER

WARRANT: BOC0224 10/26/2023

DUE DATE: 11/27/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
144607	1900	AVISTA UTILITIES	2021560000OCT23		INV	10/24/2023	16.08	JUSTICE SVCS C/S SHOP
144608	1900	AVISTA UTILITIES	4679400000OCT23		INV	10/24/2023	75.33	FAIRGROUNDS OFFICE GAS
144609	1900	AVISTA UTILITIES	8679400000OCT23		INV	10/24/2023	218.84	FAIR/GROUNDSKEEPER SHO
144610	1900	AVISTA UTILITIES	5329760000OCT23		INV	10/24/2023	344.83	JUSTICE SERVICES GAS 4
144611	1900	AVISTA UTILITIES	5803520000OCT23		INV	10/24/2023	1,263.89	JAIL GAS 4001 N BOYER
144612	1900	AVISTA UTILITIES	5107150000OCT23		INV	10/24/2023	29.04	TASK FORCE GAS 4001 N
144613	1900	AVISTA UTILITIES	1566410000OCT23		INV	10/24/2023	153.84	STORAGE UNIT B (SHOP)
144614	5962	LTR INTERMEDIATE HOLDINGS,	2599767		INV	10/24/2023	3,864.41	SW TIRE DISPOSAL ID HI
144615	1900	AVISTA UTILITIES	5925930000OCT23		INV	10/24/2023	15.15	STORAGE UNIT C GAS 410
144616	1900	AVISTA UTILITIES	8658940000OCT23		INV	10/24/2023	110.51	DISPATCH/MARINE PATROL
144617	1900	AVISTA UTILITIES	5555200000OCT23		INV	10/24/2023	269.64	PROSECUTOR 127 S 1ST A
144618	1900	AVISTA UTILITIES	6555200000OCT23		INV	10/24/2023	199.42	PROSECUTOR ELECTRIC/GA
144620	1900	AVISTA UTILITIES	7555200000OCT23		INV	10/24/2023	222.58	PROSECUTOR ELECTRIC/GA
144621	5284	NORTHWEST FIBER LLC	2082660196SEPT23		INV	11/09/2023	86.19	SW CLARK FORK PHONE
144622	1900	AVISTA UTILITIES	0569720000OCT23		INV	10/24/2023	53.45	SDPT AIRPORT GLANTZ EQ
144623	1900	AVISTA UTILITIES	6239320000OCT23		INV	10/24/2023	26.78	SDPT AVIATION NDB
144624	6052	PROVIDENCE HEALTH & SERVICE	1311626520		INV	10/24/2023	269.00	Inpatient Hospital Car
144625	1900	AVISTA UTILITIES	6865650000OCT23		INV	10/24/2023	157.04	SDPT AIRPORT APPROACH
144627	6052	PROVIDENCE HEALTH & SERVICE	1311626590		INV	10/24/2023	538.00	Inpatient Hospital Car
144632	1900	AVISTA UTILITIES	1108050000OCT23		INV	10/24/2023	30.18	SDPT AIRPORT WEATHER O
144636	1900	AVISTA UTILITIES	2877230000OCT23		INV	10/24/2023	18.28	SDPT AIRPORT NORTH HAN
144637	1900	AVISTA UTILITIES	0658340000OCT23		INV	10/24/2023	36.22	SDPT AIRPORT GATE 1100
144638	2568	CONCEPT COMM CORP.	33345		INV	10/24/2023	94.95	INTERNET @ 75 EASTSIDE
144640	5284	NORTHWEST FIBER LLC	208-263-9348OCT23		INV	10/24/2023	81.65	FIRE ALARM @ SAGLE MUF
144643	1900	AVISTA UTILITIES	3453950000OCT23		INV	10/24/2023	35.07	LAKEVIEW AREA LIGHT

WARRANT LIST BY VOUCHER

WARRANT: BOC0224 10/26/2023

DUE DATE: 11/27/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
144644	1900	AVISTA UTILITIES	1134230000OCT23		INV	10/24/2023	105.70	PRIEST RIVER AIRPORT H
144646	5284	NORTHWEST FIBER LLC	208-265-4256OCT23		INV	10/24/2023	23.87	VAST FAX LINE
144647	5284	NORTHWEST FIBER LLC	208-266-1608OCT23		INV	10/24/2023	137.99	CLARK FORK SHOP PHONE/
144652	3008	EMPIRE POLYGRAPH & EMPLOYME	EPEC 23025		INV	10/24/2023	200.00	Preemployment polygrap
144653	4700	AMAZON CAPITAL SERVICES INC	1TVD-QXJK-1W6D		INV	10/24/2023	64.95	VRack
144659	1003	CDW GOVERNMENT INC.	MN30703		INV	10/25/2023	24,600.00	JSTORMS-CDW-AdobeRenew
144660	1003	CDW GOVERNMENT INC.	MP32510		INV	11/17/2023	11,520.00	JSTORMS-CDW-KnowBe4Ren
144661	6124	CONSENSUS CLOUD SOLUTIONS L	506080		INV	10/25/2023	4,788.00	Sfax annual fee for Co
144662	5943	STEEL LLC	16835311		INV	10/25/2023	1,075.00	FAC SHERIFF OFFICE HEA
144664	79	ALLWEST TESTING AND ENGINEE	233632		INV	11/23/2023	5,163.97	FAC: BONNER COUNTY EMS
144669	6018	GENUINE PARTS COMPANY	161136		INV	10/25/2023	101.19	Axle Shaft
144670	6018	GENUINE PARTS COMPANY	161246		INV	10/25/2023	21.70	Adapter
144671	5471	THE GOODYEAR TIRE & RUBBER	197-1151103		INV	10/25/2023	20,435.70	Tires
144674	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HG0174		INV	10/25/2023	146.90	Valve Assembly, Valve
144677	3663	INLAND POWER & LIGHT	85450001OCT23		INV	10/25/2023	41.99	Hwy 41 & Old Priest Ri
144678	1900	AVISTA UTILITIES	6804270000OCT23		INV	10/25/2023	32.73	D1 Pump House Electric
144679	1900	AVISTA UTILITIES	0004270000OCT23		INV	10/25/2023	18.89	D1 sander shed electri
144680	1900	AVISTA UTILITIES	1427530000OCT23		INV	10/25/2023	48.24	D1 old shop electric s
144681	1900	AVISTA UTILITIES	8542220000OCT23		INV	10/25/2023	1,063.74	D1 shop gas, electric
144682	1900	AVISTA UTILITIES	9295605315OCT23		INV	10/25/2023	18.00	Blanchard Pit Electric
144683	30	ADS DIESEL PRODUCTS LLC	26260		INV	10/25/2023	1,786.04	D2 Filter Stock
144684	1883	ARROW CONSTRUCTION HOLDINGS	386621		INV	10/25/2023	252.55	Multi-Purpose Blade, C
144685	1883	ARROW CONSTRUCTION HOLDINGS	386486		INV	10/25/2023	239.64	D3, Band, Metal Culver
144686	2103	BROWN'S NORTHSIDE	S154758		INV	10/25/2023	782.61	3TK18 & 3TK19, walking

WARRANT LIST BY VOUCHER

WARRANT: BOC0224 10/26/2023

DUE DATE: 11/27/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
144687	186	CINTAS CORPORATION #606	4170567807		INV	10/25/2023	90.98	D2 Laundry
144688	186	CINTAS CORPORATION #606	4171262163		INV	10/25/2023	91.31	D2 Laundry
144689	2323	NORTH IDAHO COLLEGE	4902		INV	10/25/2023	62,625.00	FALL 2023 TUITION
144690	2544	COLEMAN OIL COMPANY	CP-0041880		INV	10/25/2023	2,451.18	R&B Vehicle Fuel
144691	2323	NORTH IDAHO COLLEGE	4916		CRM	10/25/2023	-500.00	FALL 2023 TUITION CRED
144692	3950	ELITE TIRE & SUSPENSION	136452		INV	10/25/2023	487.50	3TK27, 34, 39, & 37 Su
144693	3950	ELITE TIRE & SUSPENSION	136425		INV	10/25/2023	1,385.00	1PU28, Winter Tires
144694	3950	ELITE TIRE & SUSPENSION	136434		INV	10/25/2023	1,053.66	D1, Trucks, Tires
144695	3950	ELITE TIRE & SUSPENSION	136561		INV	10/25/2023	2,115.32	D1, Fleet, Tire Change
144696	3950	ELITE TIRE & SUSPENSION	136528		INV	10/25/2023	3,400.00	D1, Fleet, Tires
144697	3950	ELITE TIRE & SUSPENSION	136575		INV	10/25/2023	260.00	D1, Winter Tire Change
144698	3822	FREIGHTLINER NORTHWEST	PC001597813:01		INV	10/25/2023	82.44	2TK27, Seal & Sleeve A
144699	3329	PRIEST RIVER ACE HARDWARE	385833		INV	10/25/2023	28.99	D2, Urinal Block and S
144700	1880	ARMY SURPLUS STORE	013872570		INV	10/25/2023	348.95	Danner Acadia 13D Blac
144702	6003	RED'S POWER SUPPLY, LLC	2608		INV	10/25/2023	620.00	2TH01, Battery
144704	2879	SIX ROBBLEES' INC	05P40528		INV	10/25/2023	33.61	D2 Shop, Sidewind Cran
144705	3357	TIFCO INDUSTRIES	71917113		INV	10/25/2023	348.24	D3, Electrical Termina
144714	1910	BADGER BUILDING CENTER	8001-816842		INV	10/25/2023	17.56	D3, Pre-Mix Concrete,
WARRANT TOTAL							1,037,602.70	

** END OF REPORT - Generated by Jessica Stephany **



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

CLERK
Item #3

October 31, 2023

Memorandum

To: Commissioners

Re: FY24 EMS Claims & Demands in Batch #2

The Auditor's Office presented the FY24 EMS Batch #2 \$215,955.83 & Demands in Batch #2 \$250.00, Totaling \$216,205.83

A suggested motion would be: **I move to approve payment of the FY24 EMS Claims & Demands in Batch #2 Totaling \$216,205.83**

Recommendation Acceptance: yes no _____ Date: _____
Luke Omodt, Chairman

ACCOUNTS PAYABLE WARRANT REPORT

EMS Demands

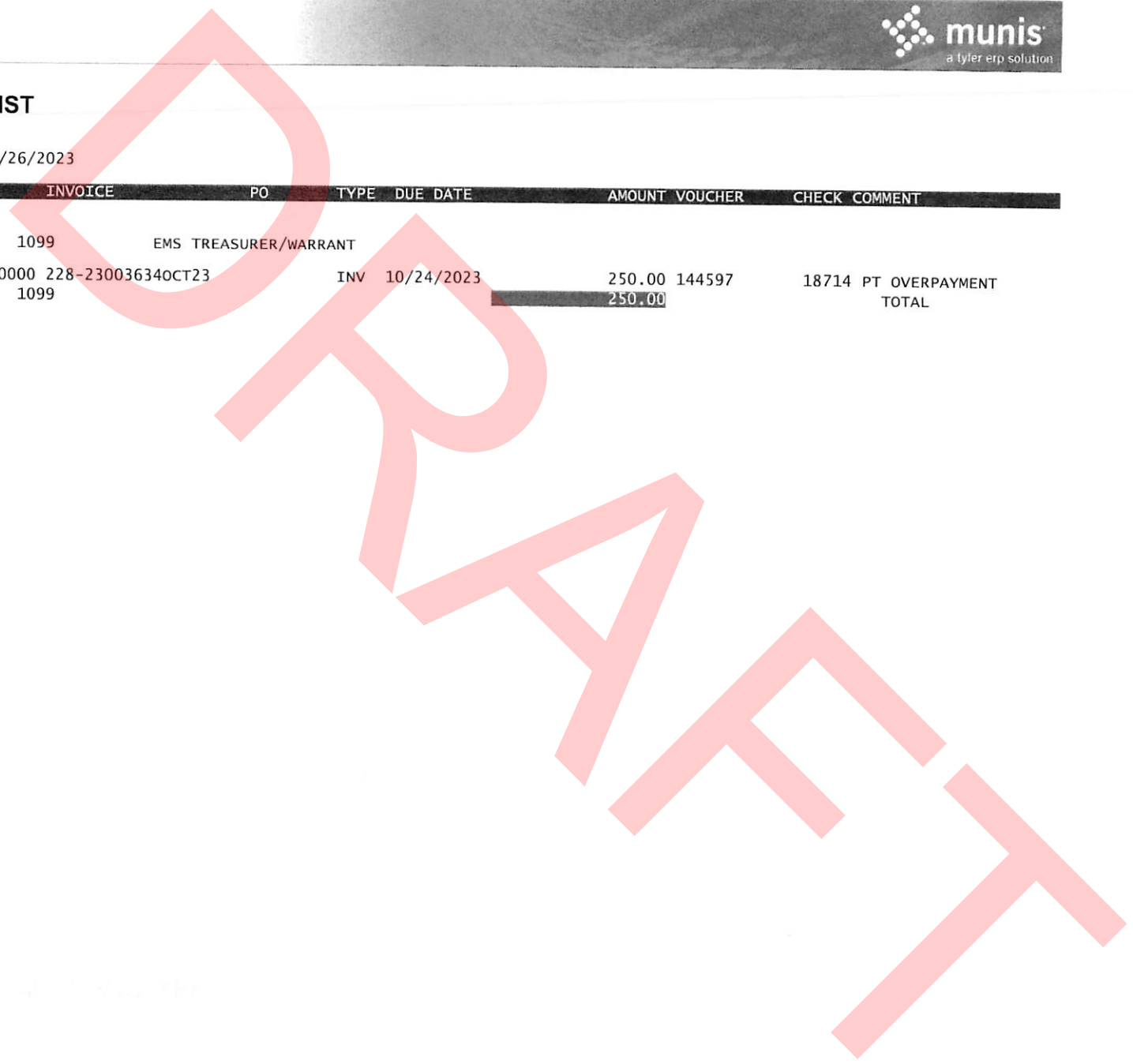
DATE: 10/26/2023 WARRANT: d0224 AMOUNT: \$ 250.00

COMMISSIONER'S APPROVAL REPORT

PREPAID INVOICE LIST

WARRANT: d0224 10/26/2023

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 999		1099			EMS TREASURER/WARRANT					
9999 One Time Pay Ve	00000	228-230036340CT23			INV	10/24/2023	250.00	144597		18714 PT OVERPAYMENT
CASH ACCOUNT 999		1099					250.00			TOTAL



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/26/2023 WARRANT: EMS0224 AMOUNT: \$ 215,955.83

COMMISSIONER'S APPROVAL REPORT



DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3233	5TH AVENUE CAR WASH 1 99918 7040	00000		INV	09/30/2023	8391	144279	
		NEWEMSGEN		REPAIR		30.15		
		Invoice Net				30.15		
				CHECK TOTAL		30.15		-----
1895	AUTO ELECTRIC CO. 1 99918 7040	00001		INV	10/19/2023	40770	144473	
		NEWEMSGEN		REPAIR		562.73		
		Invoice Net				562.73		
				CHECK TOTAL		562.73		-----
1900	AVISTA UTILITIES 1 99918 6930 2 99918 6980	00001		INV	10/24/2023	7834710000OCT23	144574	
		NEWEMSGEN		ELECTRIC		303.70		
		NEWEMSGEN		OTHER UTIL		72.55		
		Invoice Net				376.25		
1900	AVISTA UTILITIES 1 99918 6930 2 99918 6980	00001		INV	10/24/2023	4788807179OCT23	144575	
		NEWEMSGEN		ELECTRIC		89.77		
		NEWEMSGEN		OTHER UTIL		30.89		
		Invoice Net				120.66		
				CHECK TOTAL		496.91		-----
1953	BONNER GENERAL HEALTH 1 99918 6660	00001		INV	09/30/2023	AUG23	144274	
		NEWEMSGEN		MEDICAL		806.90		
		Invoice Net				806.90		
1953	BONNER GENERAL HEALTH 1 99918 6660	00001		INV	09/30/2023	SEP23	144276	
		NEWEMSGEN		MEDICAL		1,224.34		
		Invoice Net				1,224.34		
1953	BONNER GENERAL HEALTH 1 99918 7860	00001		INV	09/30/2023	128	144282	
		NEWEMSGEN		MISCEXPENS		231.90		
		Invoice Net				231.90		
				CHECK TOTAL		2,263.14		-----
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	10/19/2023	85126003	144469	
		NEWEMSGEN		MEDICAL		1,084.19		
		Invoice Net				1,084.19		
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	10/19/2023	85118725	144471	
		NEWEMSGEN		MEDICAL		2.36		
		Invoice Net				2.36		
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	10/19/2023	85120129	144472	
		NEWEMSGEN		MEDICAL		1,044.82		
		Invoice Net				1,044.82		
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	10/24/2023	85127518	144588	
		NEWEMSGEN		MEDICAL		151.31		
		Invoice Net				151.31		
				CHECK TOTAL		2,282.68		-----
965	CANON FINANCIAL SERVIC 1 99918 9350	00001		INV	10/24/2023	31371848	144587	
		NEWEMSGEN		CAP - LEAS		85.07		

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 99918 7820			NEWEMSGEN	CTRCT SVCS	4.24		
				Invoice Net		89.31		
						CHECK TOTAL	89.31	-----
197	CLARK FORK VALLEY AMBU 1 99931 7820	00001		NEWEMSCFLK	CTRCT SVCS	OCT23 3,824.58	144224	
				Invoice Net		3,824.58		
						CHECK TOTAL	3,824.58	-----
310	GALLS PARENT HOLDINGS 1 99918 7710	00002		NEWEMSGEN	INV 09/30/2023 UNIFORMS	025693130 103.98	144295	
				Invoice Net		103.98		
310	GALLS PARENT HOLDINGS 1 99918 7710	00002		NEWEMSGEN	INV 09/30/2023 UNIFORMS	025822912 56.99	144296	
				Invoice Net		56.99		
						CHECK TOTAL	160.97	-----
6018	GENUINE PARTS COMPANY 1 99918 7040	00001		NEWEMSGEN	INV 09/30/2023 REPAIR	765746 4.79	144268	
				Invoice Net		4.79		
						CHECK TOTAL	4.79	-----
4606	GRIPTION TIRES INC 1 99918 7040	00001		NEWEMSGEN	INV 10/09/2023 REPAIR	61568 107.57	143917	
				Invoice Net		107.57		
4606	GRIPTION TIRES INC 1 99918 7040	00001		NEWEMSGEN	INV 10/24/2023 REPAIR	61945 210.00	144578	
				Invoice Net		210.00		
4606	GRIPTION TIRES INC 1 99918 7040	00001		NEWEMSGEN	INV 10/24/2023 REPAIR	61948 210.00	144579	
				Invoice Net		210.00		
4606	GRIPTION TIRES INC 1 99918 7040	00001		NEWEMSGEN	INV 10/24/2023 REPAIR	61949 210.00	144580	
				Invoice Net		210.00		
4606	GRIPTION TIRES INC 1 99918 7040	00001		NEWEMSGEN	INV 10/24/2023 REPAIR	61951 210.00	144581	
				Invoice Net		210.00		
4606	GRIPTION TIRES INC 1 99918 7040	00001		NEWEMSGEN	INV 10/24/2023 REPAIR	61947 85.00	144582	
				Invoice Net		85.00		
4606	GRIPTION TIRES INC 1 99918 7040	00001		NEWEMSGEN	CRM 10/24/2023 REPAIR	61950 -85.00	144583	
				Invoice Net		-85.00		
4606	GRIPTION TIRES INC 1 99918 7040	00001		NEWEMSGEN	INV 10/24/2023 REPAIR	61946 210.00	144584	
				Invoice Net		210.00		
4606	GRIPTION TIRES INC 1 99918 7040	00001		NEWEMSGEN	INV 10/24/2023 REPAIR	60970	144585	

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4606	1 99918 7040			NEWEMSGEN REPAIR		101.25		
				Invoice Net		101.25		
	00001			INV	10/24/2023	61944	144586	
	1 99918 7040			NEWEMSGEN REPAIR		210.00		
				Invoice Net		210.00		
				CHECK TOTAL		1,468.82		-----
3799	1 99918 6660			00001 INV	09/30/2023	52369426	144284	
				NEWEMSGEN MEDICAL		87.18		
				Invoice Net		87.18		
3799	1 99918 6660			00001 INV	09/30/2023	44122974	144286	
				NEWEMSGEN MEDICAL		29.06		
				Invoice Net		29.06		
3799	1 99918 6660			00001 INV	09/30/2023	57344199	144287	
				NEWEMSGEN MEDICAL		101.44		
				Invoice Net		101.44		
3799	1 99918 6660			00001 INV	09/30/2023	53504588	144288	
				NEWEMSGEN MEDICAL		29.63		
				Invoice Net		29.63		
3799	1 99918 6660			00001 INV	09/30/2023	36972586	144289	
				NEWEMSGEN MEDICAL		29.06		
				Invoice Net		29.06		
3799	1 99918 6660			00001 INV	09/30/2023	37378236	144291	
				NEWEMSGEN MEDICAL		29.06		
				Invoice Net		29.06		
3799	1 99918 6660			00001 CRM	09/30/2023	22575938	144292	
				NEWEMSGEN MEDICAL		-194.40		
				Invoice Net		-194.40		
3799	1 99918 6660			00001 INV	09/30/2023	56546514	144293	
				NEWEMSGEN MEDICAL		497.83		
				Invoice Net		497.83		
3799	1 99918 6660			00001 INV	10/19/2023	58009203	144475	
				NEWEMSGEN MEDICAL		37.35		
				Invoice Net		37.35		
3799	1 99918 6660			00001 INV	10/24/2023	58992565	144576	
				NEWEMSGEN MEDICAL		1,399.72		
				Invoice Net		1,399.72		
				CHECK TOTAL		2,045.93		-----
3667	1 99918 6670			00001 INV	10/19/2023	0484523-IN	144468	
				NEWEMSGEN OTHER		633.40		
				Invoice Net		633.40		
				CHECK TOTAL		633.40		-----
3825	1 99918 7820			00001 INV	10/12/2023	OCT23	144227	
				NEWEMSGEN CTRCT SVCS		3,780.00		
				Invoice Net		3,780.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		3,780.00
6082 KILGORE CONSTRUCTION I	1 99918 9480	00001		INV	09/30/2023	KCI-2A	144278	
		NEWEMSGEN		CAP - CIP		174,199.48		
		Invoice Net				174,199.48		
						CHECK TOTAL		174,199.48
3829 KOOTENAI COUNTY EMS	1 99934 7820	00001		INV	10/12/2023	OCT23	144225	
		NEWEMSKOO		CTRCT SVCS		751.25		
		Invoice Net				751.25		
						CHECK TOTAL		751.25
2328 NORTH IDAHO PROPANE	1 99918 6980	00001		INV	10/19/2023	70158	144474	
		NEWEMSGEN		OTHER UTIL		217.08		
		Invoice Net				217.08		
						CHECK TOTAL		217.08
2346 NORTHWEST AUTOBODY & T	1 99918 7040	00002		INV	09/30/2023	8303		
		NEWEMSGEN		REPAIR		638.50		
		Invoice Net				638.50		
						CHECK TOTAL		638.50
9999 Jackie Bearden	1 99918 7860	00000		INV	10/19/2023	228-23001504	144477	
		NEWEMSGEN		MISCEXPENS		106.60		
		Invoice Net				106.60		
						CHECK TOTAL		106.60
9999 Peggy Frye	1 99918 7860	00000		INV	10/19/2023	228-23003024:2	144478	
		NEWEMSGEN		MISCEXPENS		844.80		
		Invoice Net				844.80		
						CHECK TOTAL		844.80
2788 OXARC	1 99918 6650	00001		INV	09/30/2023	0061554259	144298	
		NEWEMSGEN		OXYGEN		855.75		
		Invoice Net				855.75		
2788 OXARC	1 99918 6660	00001		INV	10/24/2023	0031925247	144577	
		NEWEMSGEN		MEDICAL		43.45		
		Invoice Net				43.45		
						CHECK TOTAL		899.20
3828 PRIEST LAKE EMTS INC	1 99932 7820	00001		INV	10/12/2023	OCT23	144226	
		NEWEMSPRLK		CTRCT SVCS		3,824.58		
		Invoice Net				3,824.58		
						CHECK TOTAL		3,824.58
3329 PRIEST RIVER ACE HARDW	1 99918 6670	00002		INV	09/30/2023	384504	143922	
		NEWEMSGEN		OTHER		19.99		
		Invoice Net				19.99		

DETAIL INVOICE LIST

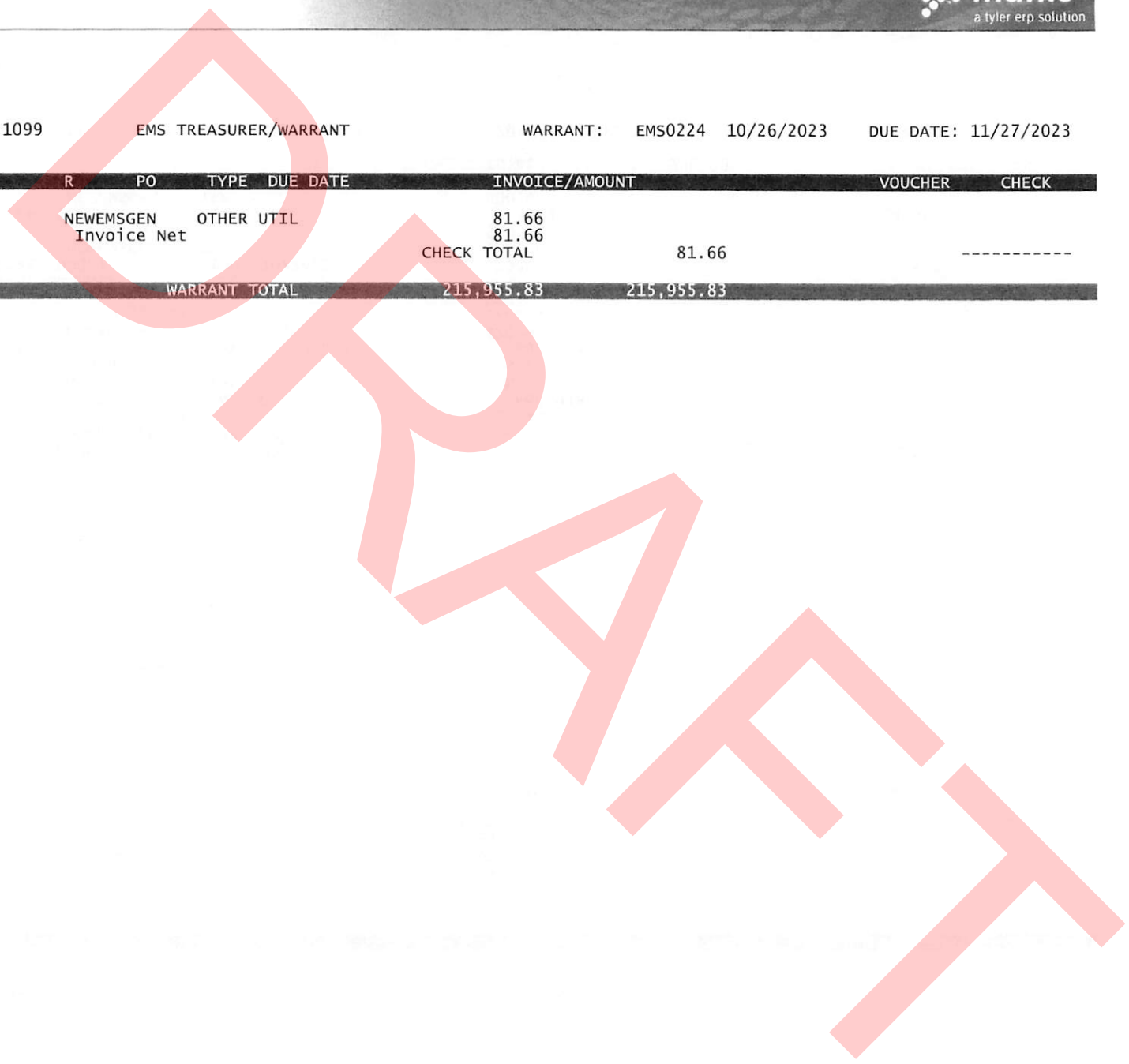
CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	19.99	-----
789 SANDPOINT PROPERTY MGM	1 99918 7660	00001		INV	10/12/2023	NOV23	144228	
		NEWEMSGEN		RTOTHER		6,868.85		
		Invoice Net				6,868.85		
						CHECK TOTAL	6,868.85	-----
2437 SCHWEITZER FIRE DISTRI	1 99933 7820	00001		INV	10/12/2023	OCT23	144229	
		NEWEMSSCH		CTRCT SVCS		3,227.08		
		Invoice Net				3,227.08		
						CHECK TOTAL	3,227.08	-----
1631 SOUTH FORK HARDWARE -	1 99918 6670	00001		INV	10/24/2023	359217	144592	
		NEWEMSGEN		OTHER		61.98		
		Invoice Net				61.98		
						CHECK TOTAL	61.98	-----
4522 SYSTEMS DESIGN WEST LL	1 99918 7820	00001		INV	09/30/2023	20232083	144467	
		NEWEMSGEN		CTRCT SVCS		5,204.74		
		Invoice Net				5,204.74		
						CHECK TOTAL	5,204.74	-----
5641 TRILOGY MEDWASTE WEST	1 99918 6990	00002		INV	09/30/2023	1467537	144272	
		NEWEMSGEN		MED WASTE		21.16		
		Invoice Net				21.16		
						CHECK TOTAL	21.16	-----
2919 WASTE MANAGEMENT OF ID	1 99918 6980	00001		INV	09/30/2023	038859618274	144264	
		NEWEMSGEN		OTHER UTIL		66.45		
		Invoice Net				66.45		
2919 WASTE MANAGEMENT OF ID	1 99918 6980	00001		INV	09/30/2023	038844918276	144265	
		NEWEMSGEN		OTHER UTIL		58.11		
		Invoice Net				58.11		
2919 WASTE MANAGEMENT OF ID	1 99918 6980	00001		INV	09/30/2023	038823718275	144271	
		NEWEMSGEN		OTHER UTIL		320.91		
		Invoice Net				320.91		
						CHECK TOTAL	445.47	-----
3396 WEST PEND OREILLE FIRE	1 99918 6440	00001		INV	10/24/2023	082023	144590	
		NEWEMSGEN		TRAVEL		500.00		
		Invoice Net				500.00		
3396 WEST PEND OREILLE FIRE	1 99918 6440	00001		INV	10/24/2023	093023	144591	
		NEWEMSGEN		TRAVEL		400.00		
		Invoice Net				400.00		
						CHECK TOTAL	900.00	-----
5284 NORTHWEST FIBER LLC		00001		INV	10/24/2023	2082639348OCT23	144589	

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0224 10/26/2023 DUE DATE: 11/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1	99918 6980			NEWEMSGEN Invoice Net	OTHER UTIL	81.66 81.66		
						CHECK TOTAL	81.66	-----
59 INVOICES				WARRANT TOTAL		215,955.83	215,955.83	



WARRANT SUMMARY

WARRANT: EMS0224 10/26/2023

DUE DATE: 11/27/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
999	99918	NEW EMS - GENERAL 999-18-00-000-6440-	TRAVEL	900.00	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-6650-	SUPPLIES - OXYGEN	855.75	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-6660-	SUPPLIES - MEDICAL	6,403.30	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-6670-	SUPPLIES - OTHER	715.37	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-6930-	UTILITIES - ELECTRICIT	393.47	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-6980-	UTILITIES - OTHER	847.65	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-6990-	UTILITIES - MEDICAL WA	21.16	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-7040-	VEHICLES - REPAIR/MAIN	2,704.99	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-7660-	RENT/LEASE - OTHER	6,868.85	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-7710-	UNIFORMS	160.97	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-7820-	CONTRACT SERVICES	8,988.98	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-7860-	MISCELLANEOUS EXPENSES	1,183.30	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-9350-	CAPITAL - LEASE EXPEND	85.07	1,839,493.22
999	99918	NEW EMS - GENERAL 999-18-00-000-9480-	CAPITAL - CONSTRUCTION	174,199.48	1,839,493.22
999	99931	NEW EMS - CLARK FO 999-18-31-000-7820-	CONTRACT SERVICES	3,824.58	98,022.17
999	99932	NEW EMS - PRIEST L 999-18-32-000-7820-	CONTRACT SERVICES	3,824.58	98,022.17
999	99933	NEW EMS - SCHWEITZ 999-18-33-000-7820-	CONTRACT SERVICES	3,227.08	98,022.17
999	99934	NEW EMS - KOOTENAI 999-18-34-000-7820-	CONTRACT SERVICES	751.25	98,022.17
			FUND TOTAL	215,955.83	
			WARRANT SUMMARY TOTAL	215,955.83	
			GRAND TOTAL	215,955.83	

WARRANT LIST BY VOUCHER

WARRANT: EMS0224 10/26/2023

DUE DATE: 11/27/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
		2346 NORTHWEST AUTOBODY & TOWING	8303		INV	09/30/2023	638.50	Placards, drip molding
143917	4606	GRIPTION TIRES INC	61568		INV	10/09/2023	107.57	C18400 LOF
143922	3329	PRIEST RIVER ACE HARDWARE	384504		INV	09/30/2023	19.99	Batteries
144224	197	CLARK FORK VALLEY AMBULANCE	OCT23		INV	10/12/2023	3,824.58	MEDICAL TRANSPORT SERV
144225	3829	KOOTENAI COUNTY EMS	OCT23		INV	10/12/2023	751.25	MEDICAL TRANSPORT SERV
144226	3828	PRIEST LAKE EMTS INC	OCT23		INV	10/12/2023	3,824.58	MEDICAL TRANSPORT SERV
144227	3825	RONALD D JENKINS MD	OCT23		INV	10/12/2023	3,780.00	MEDICAL DIRECTOR SERVI
144228	789	SANDPOINT PROPERTY MGMT	NOV23		INV	10/12/2023	6,868.85	STATION 1 LEASE 11/01
144229	2437	SCHWEITZER FIRE DISTRICT	OCT23		INV	10/12/2023	3,227.08	MEDICAL TRANSPORT SERV
144264	2919	WASTE MANAGEMENT OF IDAHO I	038859618274		INV	09/30/2023	66.45	Trash station 4
144265	2919	WASTE MANAGEMENT OF IDAHO I	038844918276		INV	09/30/2023	58.11	Dumpster MUF
144268	6018	GENUINE PARTS COMPANY	765746		INV	09/30/2023	4.79	Oil cap
144271	2919	WASTE MANAGEMENT OF IDAHO I	038823718275		INV	09/30/2023	320.91	Dumpster station 1
144272	5641	TRILOGY MEDWASTE WEST LLC	1467537		INV	09/30/2023	21.16	Medical waste
144274	1953	BONNER GENERAL HEALTH	AUG23		INV	09/30/2023	806.90	Glucagon, Zofran, Fent
144276	1953	BONNER GENERAL HEALTH	SEP23		INV	09/30/2023	1,224.34	EPI. Dopamine, Glucago
144278	6082	KILGORE CONSTRUCTION INC	KCI-2A		INV	09/30/2023	174,199.48	New station
144279	3233	5TH AVENUE CAR WASH	8391		INV	09/30/2023	30.15	Car wash
144282	1953	BONNER GENERAL HEALTH	128		INV	09/30/2023	231.90	Functional tests
144284	3799	HENRY SCHEIN	52369426		INV	09/30/2023	87.18	Decompression needles
144286	3799	HENRY SCHEIN	44122974		INV	09/30/2023	29.06	Decompression needle
144287	3799	HENRY SCHEIN	57344199		INV	09/30/2023	101.44	C Collars, electrides
144288	3799	HENRY SCHEIN	53504588		INV	09/30/2023	29.63	Decompression needles
144289	3799	HENRY SCHEIN	36972586		INV	09/30/2023	29.06	Decompression needles
144291	3799	HENRY SCHEIN	37378236		INV	09/30/2023	29.06	Decompression needles

WARRANT LIST BY VOUCHER

WARRANT: EMS0224 10/26/2023

DUE DATE: 11/27/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
144292	3799	HENRY SCHEIN	22575938		CRM	09/30/2023	-194.40	Credit memo
144293	3799	HENRY SCHEIN	56546514		INV	09/30/2023	497.83	Mega movers, test stri
144295	310	GALLS PARENT HOLDINGS LLC	025693130		INV	09/30/2023	103.98	shirts
144296	310	GALLS PARENT HOLDINGS LLC	025822912		INV	09/30/2023	56.99	shirts
144298	2788	OXARC	0061554259		INV	09/30/2023	855.75	Cylinder rental
144467	4522	SYSTEMS DESIGN WEST LLC	20232083		INV	09/30/2023	5,204.74	September billings
144468	3667	INSIGHT DISTRIBUTING INC	0484523-IN		INV	10/19/2023	633.40	Paper towels,, toilet
144469	3800	BOUND TREE MEDICAL LLC	85126003		INV	10/19/2023	1,084.19	Sheets, CPAP, IV caths
144471	3800	BOUND TREE MEDICAL LLC	85118725		INV	10/19/2023	2.36	NG tube
144472	3800	BOUND TREE MEDICAL LLC	85120129		INV	10/19/2023	1,044.82	Gloves, defib pads, ca
144473	1895	AUTO ELECTRIC CO.	40770		INV	10/19/2023	562.73	brake light short repa
144474	2328	NORTH IDAHO PROPANE	70158		INV	10/19/2023	217.08	Propane Groomer buildi
144475	3799	HENRY SCHEIN	58009203		INV	10/19/2023	37.35	ET tubes, sharps shutt
144477	9999	Jackie Bearden	228-23001504		INV	10/19/2023	106.60	Overpayment
144478	9999	Peggy Frye	228-23003024:2		INV	10/19/2023	844.80	Overpayment
144574	1900	AVISTA UTILITIES	7834710000OCT23		INV	10/24/2023	376.25	Gas, electric station
144575	1900	AVISTA UTILITIES	47888071790OCT23		INV	10/24/2023	120.66	Gas, electric station
144576	3799	HENRY SCHEIN	58992565		INV	10/24/2023	1,399.72	Glucose strips, tegade
144577	2788	OXARC	0031925247		INV	10/24/2023	43.45	Nitrous
144578	4606	GRIPTION TIRES INC	61945		INV	10/24/2023	210.00	C21996 Tire changeover
144579	4606	GRIPTION TIRES INC	61948		INV	10/24/2023	210.00	C01832 tire changeover
144580	4606	GRIPTION TIRES INC	61949		INV	10/24/2023	210.00	C01431 tire changeover
144581	4606	GRIPTION TIRES INC	61951		INV	10/24/2023	210.00	C61951 tire changeover
144582	4606	GRIPTION TIRES INC	61947		INV	10/24/2023	85.00	C21998 tire changeover

WARRANT LIST BY VOUCHER

WARRANT: EMS0224 10/26/2023

DUE DATE: 11/27/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
144583	4606	GRIPTION TIRES INC	61950		CRM	10/24/2023	-85.00	Credit for C21998
144584	4606	GRIPTION TIRES INC	61946		INV	10/24/2023	210.00	C21997 tire changeover
144585	4606	GRIPTION TIRES INC	60970		INV	10/24/2023	101.25	C21996 wheel stud
144586	4606	GRIPTION TIRES INC	61944		INV	10/24/2023	210.00	C21995 tire changeover
144587	965	CANON FINANCIAL SERVICES IN	31371848		INV	10/24/2023	89.31	Copier lease and usage
144588	3800	BOUND TREE MEDICAL LLC	85127518		INV	10/24/2023	151.31	Tube holders, MADs, Ga
144589	5284	NORTHWEST FIBER LLC	2082639348OCT23		INV	10/24/2023	81.66	Fire suppression line
144590	3396	WEST PEND OREILLE FIRE DIST	082023		INV	10/24/2023	500.00	Reimburse ALS call tra
144591	3396	WEST PEND OREILLE FIRE DIST	093023		INV	10/24/2023	400.00	Reimburse ALS calls
144592	1631	SOUTH FORK HARDWARE - SANDP	359217		INV	10/24/2023	61.98	Toilet brush, push bro
WARRANT TOTAL							215,955.83	

** END OF REPORT - Generated by Jessica Stephany **



BONNER COUNTY SOLID WASTE

1500 Highway 2, Suite 101 • Sandpoint, Idaho 83864-1303
Phone (208) 255-5681 • Fax 844-965-9700 • www.bonnercountyid.gov

October 31, 2023

Solid Waste
Item #1

Memorandum

To: Commissioners
From: Bob Howard, Director
Re: West Pend Oreille Fire District land lease

Attached is a land lease agreement between Bonner County and West Pend Oreille Fire District. Bonner County Solid Waste will lease a space located at 1230 Peninsula Rd, Priest River ID to install a Communications tower and repeater system. West Pend Oreille Fire District will pay Bonner County Solid Waste \$50.00 per month payable on the first of each month. This is 1 year lease agreement.

Distribution: Original to BOCC
Email copy to Bob Howard and Melissa Gault

Legal Review B. Wilson

A suggested motion would be: Mr. Chairman based on the information before us I move that the County approve lease agreement between Bonner County and West Pend Oreille Fire District in the amount of \$50.00 per month for the space at 1230 Peninsula Rd for the installation of a communications repeater antenna.

Recommendation Acceptance: yes no _____ Date: _____

Commissioner ~~Steve Bradshaw~~, Chairman

Luke Omodt

LEASE AGREEMENT

THIS LEASE AGREEMENT was made and entered into October 16, 2023, by and between Bonner County (the "Lessor") and West Pend Oreille Fire District, (the Lessee).

1. Leased Premises. Bonner County Solid Waste will lease space of the Peninsula shop, located at 1230 Peninsula Road Priest River Idaho to West Pend Oreille Fire District for the purpose of Communications infrastructure. West Pend Oreille Fire District will also allow Bonner County to have access to the tower for additional communications needs.

2. Term; Renewal Option. This agreement shall remain in effect from the date of signature through September 30, 2024, with an option to renew annually in the month of September each year.

3. Rent and build-out.

Rent shall be the sum of \$50.00 per month on or before the first day of each month for the first year of lease as per the schedule set forth below in this paragraph Checks payable to: Bonner County Solid Waste.

West Pend Oreille Fire District will ensure the installation of the concrete pad, tower, and repeater equipment are installed to meet all the requirements identified in this contract and in exhibit A.

The placement of a self-supporting Rohn 55G tower 40 feet in height will be to locate a communications repeater antenna, there will be a concrete pad 72" x 72" x 48" for the antenna tower to mount at the base. There will be an antenna mounted on the tower.

There will be a repeater located inside the shop building that will require 110 powers.

This project requires Bonner County Engineer approval.

Engineer's instructions include: 1. Compaction testing the gravel structural full material to ensure the gravel below the footing is properly compacted. 2. Have the concrete slump, air, and compressive strength tested to ensure manufacturer's recommendations are met as specified.

See attached exhibit A

4. Late Payments. If the monthly rental payment is not received by Lessor on or before the tenth (10th) day of each month, a late payment charge of five (5%) percent of such past due amount shall become due and payable in addition to such amounts owed under this Lease, this charge will be recurring each month until full payment is made. Payments received will be credited chronologically starting forward from the oldest lease payment. The Lessor shall give written

notice to Lessee if the monthly rental payment is not received on or before the tenth (10th) day of the month.

5. Use. Lessee shall use the Premises for general services use and for no other purpose(s) without the written consent of Lessor which consent shall not be unreasonably withheld, conditioned or delayed. Lessee shall be responsible for securing and maintaining the necessary authorizations and approvals required by any regulatory agency regarding the operation of Lessee's business in the Premises. Lessee will not commit or suffer any waste in the Premises, use or permit the Premises to be used for any unlawful purpose, or for any dangerous, noxious, or offensive activity, or cause or maintain any nuisance in the Premises which may disturb the quiet enjoyment of any other lessee in the Premises.

6. Alterations. The lessee agrees that it will not make any changes, alterations, or additions to, on or about the Premises without first obtaining written consent from which shall not be unreasonably withheld, conditioned, or delayed. The lessee agrees that all changes, alterations, or additions will be at its sole cost and responsibility.

7. Lessee's Repairs. By taking possession of the Premises, Lessee accepts the Premises in "as is" condition. To prevent damage to the Premises, Lessee shall always during the Lease term, at Lessee's sole cost and expense, keep the Premises in good order, condition, and repair, excepting wear and tear, damage by fire, earthquake, act of God or the elements. Any repairs or replacements required to be made by Lessee shall be in quality and class at least equal to the original work.

8. Right of Lessor to Perform. All covenants and agreements to be performed by Lessee under any of the terms of this Lease shall be performed by Lessee at Lessee's sole cost and expense and without any abatement of rent. If Lessee shall fail to pay any sum of money, other than rent, required to be paid by it hereunder or shall fail to perform any other act on its part to be performed, and such failure shall continue for ten (10) days after written notice from Lessor, Lessor may, but shall not be obligated so to do, and without waiving or releasing Lessee from any obligations under this Lease, make any such payment or perform any such repair as is necessary on Lessee's part to be made or performed. All amounts accrued by Lessor shall be payable as additional rent to Lessor on demand. The lessor, in addition to any other right or remedy, shall have the same rights and remedies as for nonpayment of rent by Lessee.

9. Right of Entry. Upon reasonable prior notice (except in emergencies), at reasonable times and so long as Lessee's business is not unreasonably disrupted Lessor and its representatives may enter the Premises for the purpose of inspecting the property, performing any work which is Lessor's responsibility and performing any work Lessor elects to undertake made necessary by reason of Lessee's default under the terms of this Lease.

10. Mechanics Liens. The lessee shall keep the Premises free and clear of all liens arising out of any work performed, materials furnished, or obligations incurred by it. Should any lien be filed against the Premises or the Building by reason of the same, such lien shall be discharged by Lessee within a reasonable period of time at Lessee's sole cost and expense. If Lessee fails to discharge the lien promptly as required herein, Lessor may, at its option, discharge such lien and

the costs thereof shall be charged to Lessee as additional rent and shall become due and payable by Lessee within ten (10) days from receipt of Lessor's invoice.

11. Assignment and Subletting. This agreement does not allow the Lessee to enter another sublease.

12. Insurance by Lessee. The Lessee shall, at its sole cost and expense, maintain comprehensive public liability insurance, with limits of at least one million dollars (\$1,000,000.00) per person, one million dollars (\$1,000,000.00) per occurrence for bodily injury and one million dollars (\$1,000,000.00) for property damage. Such policies shall be named Lessor as additional insured. Within ten (10) days after the date hereof, the Lessee shall deliver to Lessor certificates of insurance certifying that such insurance is in full force and effect.

The Lessee shall keep in effect during the term of this Lease insurance against damage to the Leased Premises by fire and other risks now or hereafter embraced in extended coverage, and insurance against such other hazards for premises similarly situated (due regard being given to the premises' height, type, construction, and use), in such amounts as are necessary to assure guaranteed replacement. Such insurance is not to include insurance on the contents belonging to Lessee, which shall be Lessee's sole responsibility and at Lessee's sole cost.

13. Waiver of Subrogation; Indemnification. Each party, its agents, contractors, or employees shall protect, indemnify, defend, and save harmless the other party from all claims or liability for damage that may occur or be claimed by with respect to any person(s) or property on or about the Premises or Building, as appropriate, unless such damage or destruction is the result of the negligent act or omission of such party, its agents, contractors, or employees. The parties further covenant that any insurance obtained on its respective properties shall contain an appropriate provision that the insurance company or companies' consent(s) to the mutual release of liability contained in this Section.

14. Default of Lessee. The following shall constitute an "Event of Default" under the Lease:

(a) Failure of Lessee to make, within ten (10) days after written notice from Lessor, any payment of Minimum Annual Rent or other charges payable by Lessee hereunder.

(b) Lessee's failure to perform or observe any of the terms, conditions, covenants, agreements or obligations of the Lease and such failure continues for thirty (30) days after written notice from Lessor.

(c) If Lessee shall become bankrupt or insolvent, or file or have filed against it any bankruptcy proceedings, or take or have taken against it in any court pursuant to any statute of the United States, a petition of bankruptcy or insolvency, or for reorganization or for the appointment of a receiver or trustee of all or a portion of Lessee's property, or if Lessee makes an assignment for the benefit of creditors or petitions for or enters into an arrangement;

15. Remedies. Upon default, Lessor shall have in addition to all other rights and remedies provided by law, the right to enter and take possession of the Premises and to terminate this Lease or to relet the Premises for the unexpired portion of the term or any part thereof and

receive the rent and apply it to the rent due hereunder. No reletting or subleasing of the Premises shall excuse Lessee from its legal obligations and covenants under this Lease. The lessee shall be responsible for all reasonable costs of reletting, including but not limited to leasing fees, build-out costs, and reasonable attorney fees. The Lessor's actions shall be final and binding upon Lessee. The lessee agrees to pay promptly within ten (10) days after receipt of invoice from Lessor, any difference between the rent and any amounts collected by Lessor from any lessee to whom the Premises may be relet.

16. Waiver of Breach. It is hereby covenanted and agreed that no waiver of a breach of any of the covenants of this Lease shall be construed to be a waiver of any succeeding breach of the same or any other covenant.

17. Failure of Performance. The non-prevailing party shall pay all reasonable attorney fees, costs, and expenses incurred by the prevailing party in enforcing the provisions of this Lease, suing to collect rent or to recover possession of the Leased Premises, whether the lawsuit or other action was commenced by Lessor or Lessee.

18. Delivery at the End of Term. The lessee shall, at the expiration of this Lease, or any applicable option period, deliver to the Lessor the possession of the Premises in as good order and condition as the same were received, ordinary wear and tear excepted. No demand for such delivery shall be necessary. All improvements, additions, and repairs made to the Premises by Lessee during the term of the Lease, or any applicable option period, shall at the expiration of the Lease become the property of Lessor.

19. Holding Over. Upon prior written consent from the Lessee, any holding over after the expiration of any term or extended term of this Lease, shall be construed to be a tenancy from month to month at a monthly rent of one and one-fourth the current monthly rent.

20. Damage and Destruction. The lessee agrees to immediately notify Lessor in writing of any casualty that may occur in, on, or about the Premises. If the Premises should be totally destroyed by fire or other casualty, or if the Premises should be damaged so that rebuilding cannot reasonably be completed within ninety (90) days after the date of such casualty, this Lease shall terminate and the rent shall be abated for the unexpired portion of the Lease, unless such casualty was the result of the negligent act or omission of Lessee, its employees, agents, or contractors.

21. Partial Destruction. If the Premises shall be partially damaged by fire or other casualty, and rebuilding or repairs can reasonably be completed within ninety (90) days from the date of the casualty, this Lease shall not terminate, and Lessee shall proceed with reasonable diligence to rebuild or repair to substantially the same condition in which it existed prior to the casualty unless such casualty was the result of the negligent act or omission of Lessee, its employees, agents, or contractors. The rent payable under this Lease during the period for which the Premises are not leasable shall be adjusted to such an extent as may be fair and reasonable under the circumstances. If Lessee is unable to complete the necessary repairs within ninety (90) days of the casualty, Lessee may terminate this Lease by delivering written notice of termination to Lessee, whereupon all rights and obligations under this Lease shall cease to exist.

22. Eminent Domain. In the event the Premises or any substantial part thereof is taken from Lessee or under the power of eminent domain, or if Lessee makes a voluntary sale of said Premises under the threat of having the same condemned pursuant to the power of eminent domain, this Lease shall terminate as of the date that Lessee shall be required to vacate the Premises under said proceedings, and any and all further liability of Lessee and Lessee to each other under this Lease shall cease and terminate to the same extent and for all purposes as if this Lease had terminated at the end of the term specified in this Lease, or any applicable option period.

23. Force Majeure. In the event that either party shall be delayed, hindered or prevented from the performance of any act or obligation required hereunder by reason of strikes, lockouts, labor troubles, inability to procure materials, failure of power, restrictive governmental laws or regulations, riots, insurrection, wars, or other reason of a like nature not the fault of the party delayed in performing work or doing acts required under the terms of the Lease, then the time allowed for performance of such act shall be extended by a period equivalent to the period of such delay. The provisions of this Section shall not operate to excuse Lessee from prompt payment of rent, or any other charges required under the Lease.

24. Notices. All notices, elections, demands, requests, and other communications shall be in writing, signed by the party making the same and shall be sent by certified or registered mail, or by an overnight delivery service. Notice shall be sent to:

West Pend Oreille Fire District
P.O. Box 1267
Priest River, Idaho 83856

Bonner County
1500 Highway 2 Suite 101
Sandpoint, Idaho 83864

25. Quiet Enjoyment. Lessor hereby covenants that if Lessee shall keep and perform all the covenants and terms of this Agreement, Lessor will guarantee the quiet, peaceful, and uninterrupted possession of the Premises, except as against taking by public authority under power of eminent domain.

26. Exclusive Agreement. This Lease contains the entire agreement between the Parties and supersedes all other prior agreements, oral or written, with respect to the subject matter contained herein. The provisions of this Lease shall be construed as a whole and not strictly for or against either Party.

27... Amendment of Lease. This Lease Agreement may not be altered, changed, or amended, except by an instrument in writing, signed by both Parties.

28. Successors and Assigns. It is covenanted and agreed between the parties that all covenants, conditions, agreements, and undertakings in this Lease shall extend to and be binding on the respective successors and assigns or the respective parties hereto the same as if they were in each and every case named and expressed and that the terms "Lessor" and "Lessee" shall be construed in the singular or plural number as it respectively represents one or more than one person or entity.

29. Severability. If any provision of this Lease shall be declared invalid or unenforceable, the remainder of the Lease shall continue in full force and effect.

30. Governing Law. This Lease shall be governed by and construed in accordance with the laws of the State of Idaho.

31. Certification. Lessee and Lessee hereby certify each to the other that:

(i) They are not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" (as so defined therein or thereby) or other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and

(ii) They are not engaged in this transaction, directly or indirectly on behalf of, or instigating or facilitating this transaction, directly or indirectly on behalf of, any such person, group, entity, or nation.

(b) **Indemnification.** Lessee and Lessee hereby agree to defend, indemnify and hold the other harmless from and against any and all claims, damages, fines, losses, risks, liabilities and expenses (including but not limited to attorneys' fees and costs) arising from or related to any breach by them of the foregoing certification, this indemnity to survive the expiration or sooner termination of this Lease.

SIGNATURES: By affixing their signatures below, each Party signifies their acceptance of the obligations, rights and duties specified herein.

Bonner County, Idaho

~~Steve Bradshaw~~, Chairman of the Bonner County Board of Commissioners

Luke Omodt

Date: _____

West Pend Oreille Fire District

David Van Natter David Van Natter

Date: 10/18/23

ATTEST: Michael Rosedale, Bonner County Clerk

By: _____

Exhibit A

West Pend Oreille Fire District



(208) 610 2280; PO Box 1267; Priest River, ID 83856

October 2, 2023

Bob Howard, Director Bonner County Emergency Management

1500 Highway 2 Suite 101
Sandpoint, ID 83864

Re: Radio tower installation on County property 1230 Peninsula Road (6 air miles north of Priest River Idaho)

Attached is additional design information for our Fire Districts proposed Radio tower installation.

Type of Tower: 55G Rohn Tower (to be installed as per attached manufactures instructions for 90mph winds)

Height of Tower: 40 feet (self supporting).

Foundation: 72' x 72" x 48" concrete, buried with the tower location approximately 72" from the building as per attached drawing by Rohn.

Primary antenna: Super Stationmaster or equivalent (19.2 feet in length with a wind area of 2.17 square feet.)

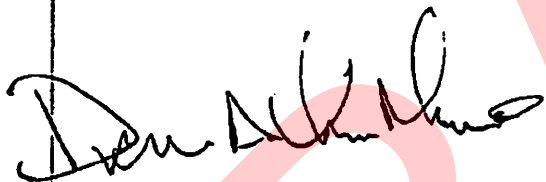
Community GRMS: Comet CA-712EFC antenna or equivalent (10' 5" in length with a wind surface area of .46 square feet.)

Future Bonner Fire/EMS Paging: Antenna to be determined and placed lower on tower

Cabinet space: Approximately 10 square feet to accommodate Radio equipment and backup power supply on shelves or cabinet in the existing building.

If you have and other questions feel free to call we would like to place the concrete prior to the ground freezing. Thank you

Dave VanNatter Chair 208 290 6059



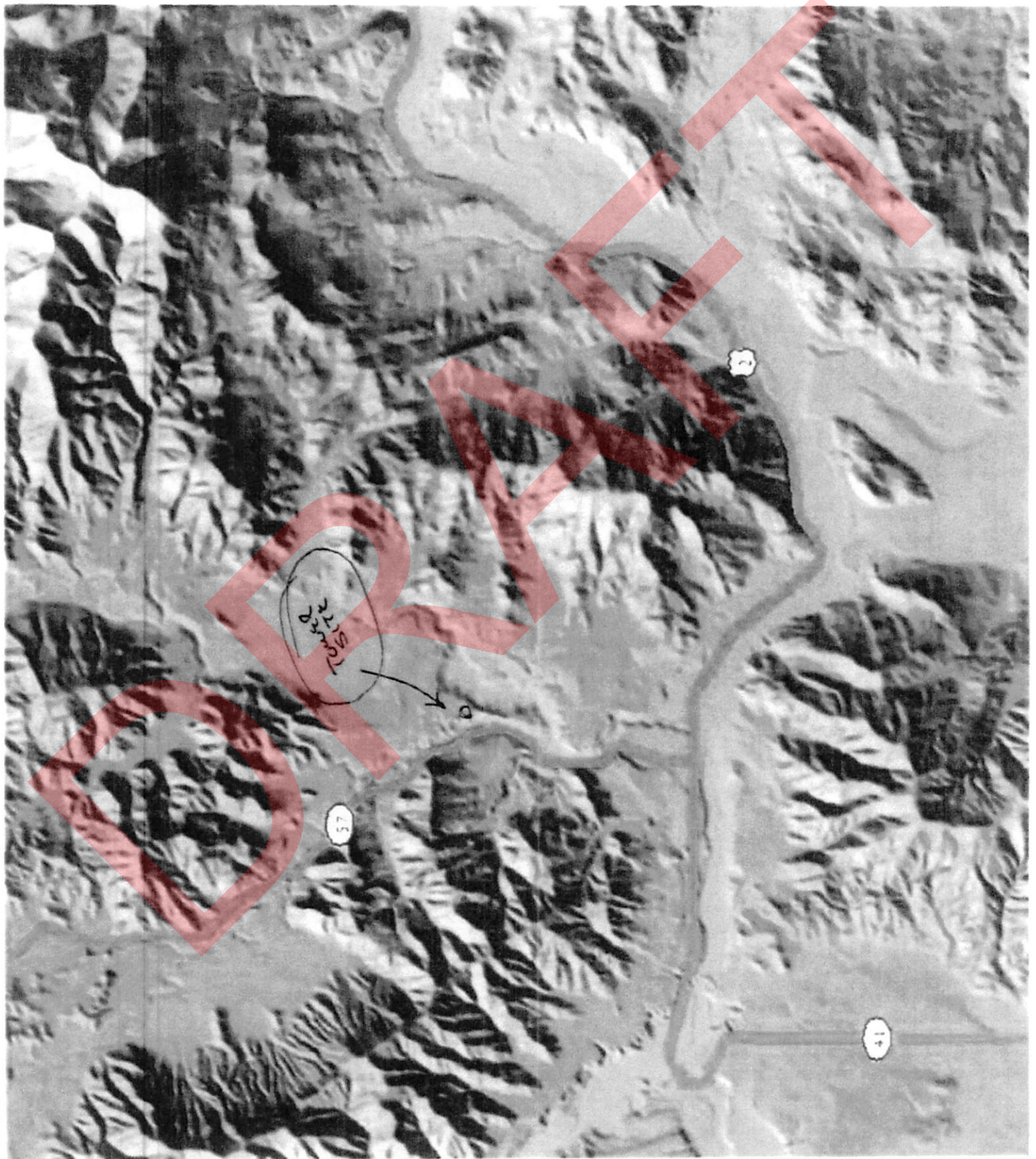
Attachments

West Pend Oreille Fire
Radio tower proposal
Site plan

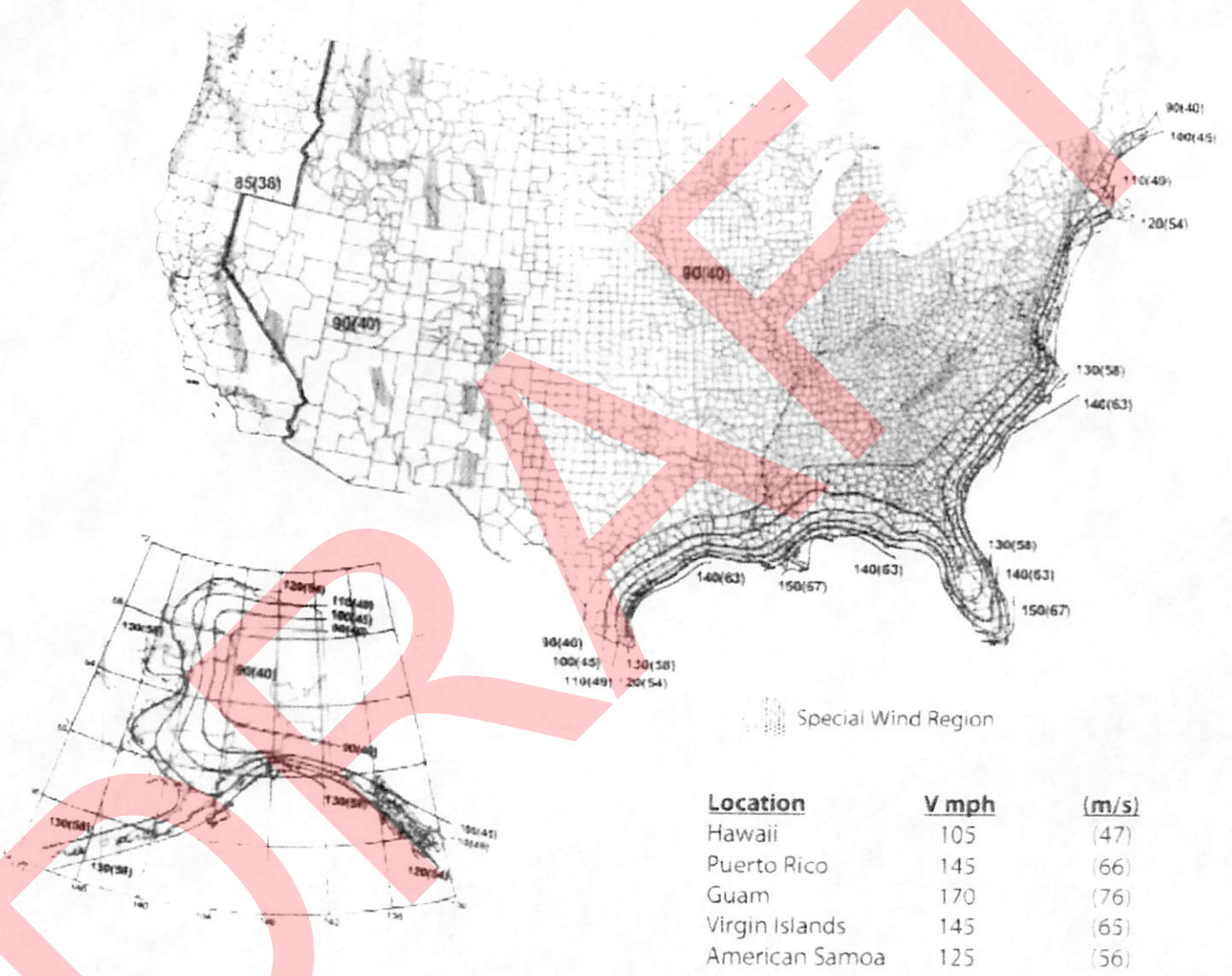
SPACE
IN BUILDING
FOR RADIO
EQUIPMENT

tower 6 feet
west
of building

↑
NORTH



REV G 3-SECOND BASIC WIND SPEED MAP



Location	V mph	(m/s)
Hawaii	105	(47)
Puerto Rico	145	(66)
Guam	170	(76)
Virgin Islands	145	(65)
American Samoa	125	(56)

Notes:

1. Values are 3-second gust wind speeds in miles per hour (m/s) at 33 ft. (10 m) above ground for Exposure C terrain.
2. Linear interpolation between wind contours is permitted.
3. Islands and coastal areas outside last contour must use the last wind speed contour of the coastal area.
4. Mountainous terrain, gorges, ocean promontories, and special wind regions must be examined for unusual wind conditions.

The basic wind speed map is being used with permission from ASCE. This material may be used for personal use only. Any other use requires prior permission of the American Society of Civil Engineers.



REV G WIND SPEEDS

The TIA-222-G Standard is based on the wind map published in the ASCE 7-02 Standard, "Minimum Design Loads for Buildings and Other Structures". The ASCE 7 standard is published by the American Society of Civil Engineers (ASCE) and represents the latest research and data available for wind speeds in the United States.

Subsequent to the release of the TIA-222-G Standard, ASCE has published 2 revisions to the ASCE-7 Standard. The first revision was published in 2005 and is designated as ASCE 7-05. There were no changes to the wind map. The second revision was published in 2010 and is designated as ASCE 7-10. There are changes to the wind map in this version.

The previous versions of ASCE 7 used a 50-year return wind speed map and relied on additional design factors to increase wind loads according to the reliability requirements of a structure. This resulted in structures being able to survive wind speeds of much higher return periods. The new wind maps in ASCE 7-10 now include these design factors and now represent a much higher return period wind speed. A wind map is provided for each classification of structure. No additional factors have to be considered based on the classification of a structure when these wind speeds are used to calculate wind loads. The new maps can be thought of as "Factored" wind speeds, or in other words, wind speeds for which permanent deformation may occur in a structure, but the structure does not collapse.

The new ASCE 7-10 factored wind speeds can be easily converted for use with the TIA-222-G Standard using the following conversion table. If the conversion is not made, the design factors for determining wind loads will be "doubled up" resulting in much higher wind loads than intended. Eventually the TIA Standard and other similar structural standards will be upgraded to reflect the new ASCE 7-10 wind maps. Conversions for fastest-mile wind speeds used in Rev F and ASCE 7-93 are also included in the table.

Design Wind Speed Conversions, MPH

Rev F ASCE 7-93 (fastest-mile)	Rev G ASCE 7-02 & ASCE 7-05 (3-second gust)	Factored ASCE 7-10 (3-second gust)
71	85	110
76	90	115
85	100	126
90	105	133
95	110	139
104	120	152
114	130	164
123	140	177
128	145	183
133	150	190
152	170	215

Examples to determine appropriate Rev G design criteria:

1. Desire a 95 mph Rev F fastest-mile design. Use a 110 mph Rev G design.
2. Desire a 115 mph ASCE 7-10 design. Use a 90 mph Rev G design.

G SERIES

REV. G EFFECTIVE PROJECTED AREA (SQ. FT.)

90 MPH 3-Second Gust Wind Speed

Height	25G		45G		45GSR		55G		65G		
	EPA	Exp. Bexp. C	EPA	Exp. Bexp. C	EPA	Exp. Bexp. C	EPA	Exp. Bexp. C	EPA	Exp. Bexp. C	
10'	26.8	21.3	255010	60.0	47.5	455010	95	84	455010	80	79
20'	18.5	13.4	255020	31.3	22.7	455020	95	71	455020	56	42
30'	14.1	9.8	255030	16.1	8.4	455030	87	58	455030	34	21
40'	10.4	7.2	255040	9.8	3.8	455040	60	40	455040	17	8
45'	8.4	5.8	455045	0.7	-	455045	48	31	455045	11	3
50'	6.8	4.8	455050	3.8	2.3	455050	38	23	455050	5	-
55'	5.5	4.1	455055	2.9	1.6	455055	29	16	455055	28	14
60'	4.5	3.4	455060	2.2	1.1	455060	22	11	455060	20	7

100 MPH 3-Second Gust Wind Speed

Height	25G		45G		45GSR		55G		65G		
	EPA	Exp. Bexp. C	EPA	Exp. Bexp. C	EPA	Exp. Bexp. C	EPA	Exp. Bexp. C	EPA	Exp. Bexp. C	
10'	20.7	16.4	255010	47.4	39.5	455010	82	66	455010	78	63
20'	14.0	9.9	255020	23.2	16.9	455020	74	55	455020	43	32
30'	10.3	7.2	255030	9.7	4.8	455030	66	43	455030	24	14
40'	7.7	5.5	255040	5.1	0.7	455040	59	38	455040	10	3
45'	6.5	4.5	455045	1.2	-	455045	46	30	455045	5	-
50'	5.5	3.8	455050	2.7	1.5	455050	35	22	455050	3	-
55'	4.8	3.0	455055	2.0	0.9	455055	27	15	455055	2	-
60'	4.0	2.6	455060	1.3	0.4	455060	13	4	455060	1	-

110 MPH 3-Second Gust Wind Speed

Height	25G		45G		45GSR		55G		65G		
	EPA	Exp. Bexp. C	EPA	Exp. Bexp. C	EPA	Exp. Bexp. C	EPA	Exp. Bexp. C	EPA	Exp. Bexp. C	
10'	16.5	12.7	255010	39.4	31.9	455010	67	53	455010	63	51
20'	10.6	7.2	255020	18.3	12.3	455020	59	43	455020	34	25
30'	7.7	5.5	255030	6.5	1.9	455030	51	32	455030	17	9
40'	6.5	4.5	455040	1.7	-	455040	45	27	455040	5	-
45'	5.5	3.8	455045	3.5	2.2	455045	35	22	455045	3	-
50'	4.8	3.0	455050	2.6	1.5	455050	26	15	455050	2	-
55'	4.0	2.6	455055	1.3	0.4	455055	13	4	455055	1	-
60'	3.4	2.1	455060	0.7	0.4	455060	7	2	455060	0	-

Note: Antenna areas, ft. assume all round antenna members.



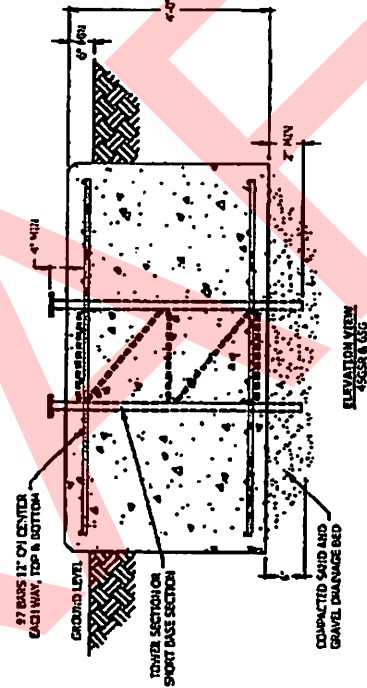
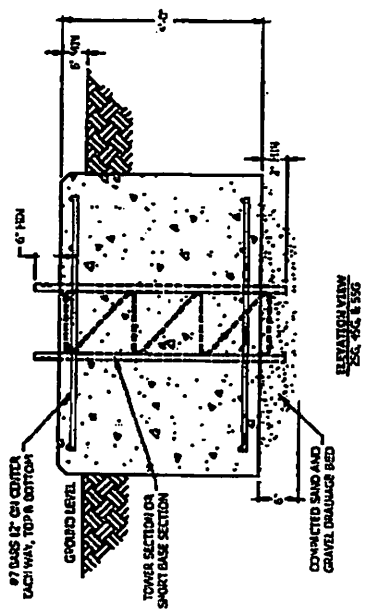
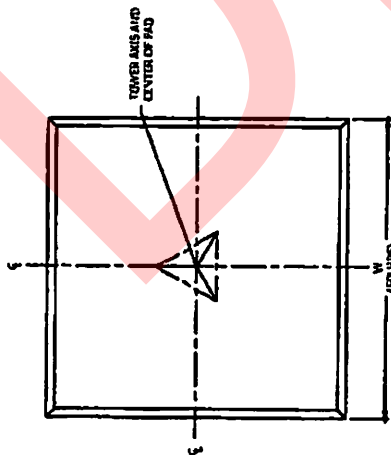
FILE NO.

SYMBOL	NO.	DATE
DESCRIPTION	NO.	DATE
BY	NO.	DATE
CHECKED	NO.	DATE

TOWER NUMBER	OVER-TURNING MOMENT (FT-LBS)	TOTAL SUGAR (LBS)	MAT WIDTH "W"	CONCRETE VOLUME (CU. YDS.)
ZAG	70K	500	4'-0"	2.4
4FS	12500	1000	5'-0"	4.1
5SC	21100	1600	6'-0"	5.1
4550A/150	53100	3500	7'-0"	8.5

GENERAL NOTES

1. FOR STANDARD INFORMATION NOTES, SEE DRAWING NUMBER BOZGS-8.
2. THE SCENT BASE OF 4550A TOWERS ONLY MAY NOT PROJECT BELOW FOUNDATION BOTTOM FOR DRAINAGE.
3. FOR SCENT BASE OF 4550A TOWER ASSEMBLY DRAWINGS AND TOWER TOWER HEIGHTS, REFER TO DRAWING NUMBER BOZGS-8, BOZGS-9, BOZGS-10, BOZGS-11, BOZGS-12, BOZGS-13, BOZGS-14, BOZGS-15, BOZGS-16, BOZGS-17, BOZGS-18, BOZGS-19, BOZGS-20, BOZGS-21, BOZGS-22, BOZGS-23, BOZGS-24, BOZGS-25, BOZGS-26, BOZGS-27, BOZGS-28, BOZGS-29, BOZGS-30, BOZGS-31, BOZGS-32, BOZGS-33, BOZGS-34, BOZGS-35, BOZGS-36, BOZGS-37, BOZGS-38, BOZGS-39, BOZGS-40, BOZGS-41, BOZGS-42, BOZGS-43, BOZGS-44, BOZGS-45, BOZGS-46, BOZGS-47, BOZGS-48, BOZGS-49, BOZGS-50, BOZGS-51, BOZGS-52, BOZGS-53, BOZGS-54, BOZGS-55, BOZGS-56, BOZGS-57, BOZGS-58, BOZGS-59, BOZGS-60, BOZGS-61, BOZGS-62, BOZGS-63, BOZGS-64, BOZGS-65, BOZGS-66, BOZGS-67, BOZGS-68, BOZGS-69, BOZGS-70, BOZGS-71, BOZGS-72, BOZGS-73, BOZGS-74, BOZGS-75, BOZGS-76, BOZGS-77, BOZGS-78, BOZGS-79, BOZGS-80, BOZGS-81, BOZGS-82, BOZGS-83, BOZGS-84, BOZGS-85, BOZGS-86, BOZGS-87, BOZGS-88, BOZGS-89, BOZGS-90, BOZGS-91, BOZGS-92, BOZGS-93, BOZGS-94, BOZGS-95, BOZGS-96, BOZGS-97, BOZGS-98, BOZGS-99, BOZGS-100.



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 FAX: (302) 637-1001
 WWW.ROBININC.COM

FOUNDATION			
MAT FND FOR SS G SERIES TOWERS			
DATE	DATE	DATE	DATE
10/27/03	10/27/03	10/27/03	10/27/03
BY	BY	BY	BY
WJ	WJ	WJ	WJ
CHECKED	CHECKED	CHECKED	CHECKED
WJ	WJ	WJ	WJ
DRAWING NO.	DWG-0128	REV.	2

STANDARD FOUNDATION NOTES
ANSI/TIA-222-G

1. STANDARD FOUNDATION DESIGNS ARE IN ACCORDANCE WITH ANSI/TIA-222-G, "STRUCTURAL STANDARDS FOR STEEL TOWER, TOWERS AND ANTENNA SUPPORTING STRUCTURES", SECTION 9 AND ARE INTENT FOR THE FOLLOWING PRESUMPTIVE CLAY SOIL PARAMETERS.

φ (Degrees) (30-45°)	c (kips/ft²) (10-15)	Ultimate Bearing Capacity (kips/ft²)		Ultimate Skin Friction (kips/ft²)	i (kips/ft²)	L _u (ft)
		Shallow	Deep			
φ (25)	c (10)	5000 [240]	6500 [411]	500 [24]	150 [41200]	0.01

2. THE PURCHASER MUST VERIFY THAT ACTUAL SITE SOIL PARAMETERS MEET OR EXCEED ANSI/TIA-222-G PRESUMPTIVE CLAY SOIL DESIGN PARAMETERS AND THAT THE PENETRATION AND/OR ZONE OF SEASONAL MOISTURE VARIATION AT THE SITE FOUNDATION DESIGN APPLICATIONS MAY BE REQUIRED IN THE EVENT PRESUMPTIVE CLAY SOIL PARAMETERS ARE NOT APPLICABLE FOR THE ACTUAL SURFACE CONDITIONS ENCOUNTERED.
3. A SITE-SPECIFIC INVESTIGATION IS REQUIRED FOR CLASS III STRUCTURES IN ACCORDANCE WITH ANSI/TIA-222-G.
4. FOUNDATION DESIGN ASSUMES FIELD INSPECTIONS WILL BE PERFORMED BY THE PURCHASER'S ASSUMED DESIGN PARAMETERS ARE ADEQUATE BASED ON THE CONDITIONS EXISTING AT THE SITE.
5. WORK SHALL BE IN ACCORDANCE WITH LOCAL CODES, SAFETY REGULATIONS AND ORDINANCES OTHERWISE NOTED. THE LATEST EDITION OF AIA, BUILDING CODE EQUIVALENTS FOR REINFORCED CONCRETE, PROVIDES GUIDANCE FOR THE PROTECTION OF EXCAVATIONS. PROTECTIVE CONSTRUCTION AND UTILITIES SHALL BE ESTABLISHED PRIOR TO FOUNDATION INSTALLATION.
6. CONCRETE MATERIALS SHALL CONFORM TO THE APPROPRIATE STATE REQUIREMENTS FOR REINFORCED STRUCTURAL CONCRETE.
7. PROPORTIONS OF CONCRETE MATERIALS SHALL BE SUITABLE FOR THE INSTALLATION METHOD UTILIZED AND SHALL RESULT IN DURABLE CONCRETE FOR RESISTANCE TO LOCAL ANTICIPATED AGGRESSIVE ACTIONS. THE DURABILITY REQUIREMENT OF AIA CHAPTER 4 SHALL BE SATISFIED BASED ON THE CONDITIONS SPECIFIED AT THE SITE. AS A MINIMUM, CONCRETE SHALL DEVELOP A MINIMUM COMPRESSIVE STRENGTH OF 4000 PSI (11.0 MPa) IN 28 DAYS.
8. MAXIMUM SIZE OF AGGREGATE SHALL NOT EXCEED SIZE SUITABLE FOR INSTALLATION METHOD UTILIZED OR 1/3 CLEARANCE BETWEEN REINFORCING. MAXIMUM SIZE MAY BE DECREASED TO 2/3 CLEARANCE PROVIDED WORKABILITY AND METHODS OF CONSOLIDATION SUCH AS VIBRATING WILL PREVENT HONEYCOMBS OR VOIDS.
9. REINFORCEMENT SHALL BE FURNISHED AND CONFORM TO THE REQUIREMENTS OF ASTM A618 UNLESS OTHERWISE INDICATED.
10. REINFORCING CAGES SHALL BE BRACED TO MAINTAIN PROPER DIMENSIONS DURING HAULING. THROUGHOUT PLACEMENT OF CONCRETE AND DURING EXTRACTION OF TEMPORARY CASING, WELDING IS PROHIBITED ON REINFORCING STEEL AND BRACEDMENTS.

11. MINIMUM CONCRETE COVER FOR REINFORCEMENT SHALL BE 3 INCHES (76 mm) UNLESS OTHERWISE NOTED. APPROVED SPACERS SHALL BE USED TO MAINTAIN A 3 INCH (76 mm) THROUGH COVER ON REINFORCEMENT. CONCRETE COVER FROM TOP OF FOUNDATION TO BASE OF VERTICAL REINFORCEMENT SHALL NOT EXCEED 3 INCHES (76 mm) NOR BE LESS THAN 2 INCHES (51 mm).
12. SPACERS SHALL BE ATTACHED INTERNETWORK THROUGHOUT THE ENTIRE LENGTH OF VERTICAL REINFORCING CAGES TO INSURE CONCENTRIC PLACEMENT OF CAGES IN EXCAVATIONS.
13. FOUNDATION DESIGN ASSUMES STRUCTURAL BACKFILL TO BE COMPACTED TO 95% (95% PRO) MAXIMUM DENSITY TO 5% OF MAXIMUM DRY DENSITY AT OPTIMUM MOISTURE CONTENT IN ACCORDANCE WITH ASTM D998. ADDITIONALLY, STRUCTURAL BACKFILL MUST HAVE A MINIMUM COMPACTED UNIT WEIGHT OF 100 POUNDS PER CUBIC FOOT (16 kN/m³).
14. FOUNDATION DESIGN ASSUMES GRADE AT THE SITE.
15. FOUNDATION INSTALLATION SHALL BE SUPERVISED BY PERSONNEL KNOWLEDGEABLE AND EXPERIENCED WITH THE PROPOSED FOUNDATION TYPE. CONSTRUCTION SHALL BE IN ACCORDANCE WITH GENERALLY ACCEPTED INSTALLATION PRACTICES.
16. FOR FOUNDATION AND ANCHOR TOLERANCES SEE DRAWING A1011.4.
17. LOOSE MATERIAL SHALL BE REMOVED FROM BOTTOM OF EXCAVATION PRIOR TO CONCRETE PLACEMENT. SIZES OF EXCAVATION SHALL BE POLISH AND FREE OF LOOSE CUTTINGS.
18. CONCRETE SHALL BE PLACED IN A MANNER THAT WILL PREVENT SEGREGATION OF CONCRETE MATERIALS, INFILTRATION OF WATER OR SOIL, AND OTHER OCCURRENCES WHICH MAY COMPROMISE THE STRENGTH OR DURABILITY OF THE FOUNDATION.
19. FREE FALL CONCRETE MAY BE USED PROVIDED FALL IS VERTICAL AND WITHOUT HITTING STRUCTURES, LADDER, REINFORCING BARS, FORM TIES, CAGE BRACING OR OTHER FOUNDATION. FORMS AND CONCRETE SHALL CONFORM TO ALL THICKNESS, TOLERANCE, CURING, PLACEMENT, AND PROPORTIONS REQUIREMENTS. FORMS SHALL BE FULLY BRACED TO MAINTAIN STRUCTURAL INTEGRITY.
20. CONSTRUCTION JOINTS, IF REQUIRED IN PILES, MUST BE AT LEAST 12 INCHES (305 mm) BELOW BOTTOM OF BRACEMENTS AND MUST BE INTERNETWORKED TO A FULL AMPLITUDE OF 14 INCH (355 mm). FOUNDATION DESIGN ASSUMES NO OTHER CONSTRUCTION JOINTS.
21. CASING, IF USED, SHALL NOT BE LEFT IN PLACE. EQUIPMENT, PROCEDURES, AND PROPORTIONS OF CONCRETE MATERIALS SHALL INSURE CONCRETE WILL NOT BE UNDESIRABLY DISTURBED UPON CASING REMOVAL. DURING PILING, IT USED, SHALL BE FULLY REPLACED BY CONCRETE AND SHALL NOT BE DETRIMENTAL TO CONTACT OF SURROUNDING SOIL. CONTAMINATED CONCRETE SHALL BE REMOVED FROM TOP OF FOUNDATION AND REPLACED WITH FRESH CONCRETE.
22. TOP OF FOUNDATION SHALL BE SLOPED TO DRAIN WITH A FINISHED, EXPOSED SLOPE OF CONCRETE SHALL BE CHANGING 3/4" X 3/4" (19 mm X 19 mm) MINIMUM.
23. FOR ANCHOR BLOC TYPE FOUNDATIONS, FOR CURED 10 YEARS. ADDITIONAL CORROSION PROTECTION MAY BE REQUIRED FOR STEEL CAY ANCHORS IN DIRECT CONTACT WITH STEEL STRUCTURE TO DETERMINE IF ADDITIONAL ANCHOR CORROSION PROTECTION MEASURES MUST BE IMPLEMENTED BASED ON OBSERVED SITE-SPECIFIC CONDITIONS.

POIN
PO BOX 700
MOBILE, AL 36617-0700
TEL: 256-336-7300
FAX: 256-336-7301
WWW.POIN.COM

ANSI/TIA-222-G
STANDARD FOUNDATION NOTES

DATE	REV	BY	REASON
	1	ML	1 OF 1
DATE	REV	BY	REASON
	2		

DRAWING NO: 00705-08

**FOUNDATION AND ANCHOR TOLERANCES
ALL FOUNDATIONS**

1. CONCRETE DIMENSIONS - PLUS OR MINUS 1" (25mm).
2. DEPTH OF FOUNDATION - PLUS 3" (76mm) OR MINUS 0".
3. DRILLED FOUNDATIONS OUT OF PLUMB - 1.0 DEGREE.
4. REINFORCING STEEL PLACEMENT - PER A.C.I. 301.
5. PROJECTION OF EMBEDMENTS - PLUS OR MINUS 1/8" (3mm).
6. VERTICAL EMBEDMENTS OUT OF PLUMB - 0.5 DEGREE.

ANCHOR BOLTS

7. MAXIMUM DISTANCE FROM CENTERLINE OF ANCHOR BOLTS TO CENTERLINE OF FOUNDATION - 1/24 OF PIER DIAMETER UP TO A MAXIMUM OF 3" (51mm).
8. ANCHOR BOLT SPACING - 1/16" (2mm).
9. ANCHOR BOLT CIRCLE ORIENTATION - 0.25 DEGREE.
10. ANCHOR BOLT CIRCLE DIAMETER - PLUS OR MINUS 1/16" (2mm).

SELF-SUPPORTING TOWERS

11. FACE SPREAD DIMENSION CENTER TO CENTER OF ANCHOR BOLT CIRCLES - PLUS OR MINUS 1/16" (2mm) OR 1/16" (2mm) PER 20 FT. (6m) OF FACE SPREAD.
12. MAXIMUM DIFFERENCE BETWEEN ANY TWO FOUNDATION ELEVATIONS - 1/2" (13mm).

GUYED TOWERS

13. GUY RADIUS - PLUS OR MINUS 5% OF DISTANCE SPECIFIED.
14. ANCHOR ELEVATION - PLUS OR MINUS 5% OF GUY RADIUS.
15. ANCHOR ALIGNMENT (PERPENDICULAR TO GUY RADIUS) - 1.0 DEGREE.
16. ANCHOR ROD SLOPE - PLUS OR MINUS 1.0 DEGREE.
17. ANCHOR ROD ALIGNMENT WITH GUY RADIUS PLUS OR MINUS 1.0 DEGREE.
18. ANCHOR HEAD OUT OF PLUMB - 1.0 DEGREE.
19. GUY INITIAL TENSION - PLUS OR MINUS 10% OF TENSION SPECIFIED.

NOTE: TOLERANCES IN NOTES 13 AND 14 CAN NOT OCCUR SIMULTANEOUSLY

WARNING!!!

AFTER ANCHOR BOLTS ARE INSTALLED IN CONCRETE HAS TAKEN ITS INITIAL SET, ANCHOR BOLTS MUST NOT BE MOVED, BENT OR REALIGNED IN ANY MANNER. A NUT LOCKING DEVICE MUST BE INSTALLED ON ALL ANCHOR BOLTS.

FILE NO.				
Standard-SSV				
REVISED				
REV.	DESCRIPTION	DATE	BY	APP.
1	CHANGES TO PROJECT			
2				
3				
4				
5				
6				
7				
8				
9				
10				
DRAWING REFERENCE				
ROBIN				
PROJECTS				
8725 WEST PLAINS ROAD				
POMONA, CA 91768				
TEL: 951 795-8200 FAX: 951-795-8201				
<small>THIS DRAWING IS THE PROPERTY OF ROBIN PROJECTS. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED ON THE DRAWING. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.</small>				
FOUNDATION & ANCHOR TOLERANCE				
DATE:	CSO	DATE:	BY:	APP.
		12/1	SEP/25/1987	
SCALE:				APP.
1:1				
DRAWING NO.				APP.
A810214				8

STANDARD 55V
 1/23 81

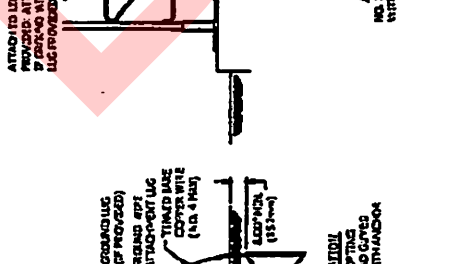
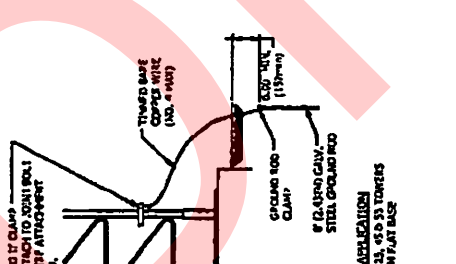
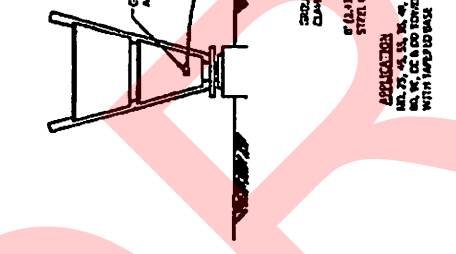
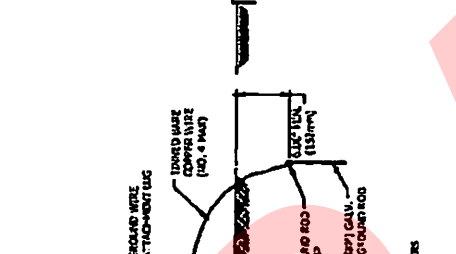
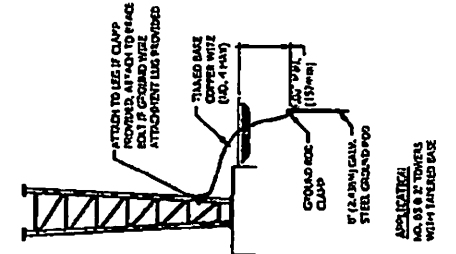
REV	DATE	BY	CHKD	APP'D
1	10/20/81	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...

REV	DATE	BY	CHKD	APP'D
1
2
3
4

REV	DATE	BY	CHKD	APP'D
1
2
3
4

ROHN
 ROHN PRODUCTS, INC.
 8700 5TH AVE.
 CHICAGO, ILL. 60630-1099
 TEL: (312) 309-7100
 FAX: (312) 309-7101

REV	DATE	BY	CHKD	APP'D
1
2
3
4



BASE GROUNDING KITS (BGK)

APPLICATION: NO. 23, 45 & 53 TOWERS WITH TAPERED BASE

APPLICATION: NO. 23, 45 & 53 TOWERS WITH TAPERED BASE

APPLICATION: NO. 23, 45 & 53 TOWERS WITH TAPERED BASE

APPLICATION: NO. 23, 45 & 53 TOWERS WITH TAPERED BASE

APPLICATION: NO. 23, 45 & 53 TOWERS WITH TAPERED BASE

NOTE: REMOVE ALL SWAMP RODS FROM GROUNDING WIRE

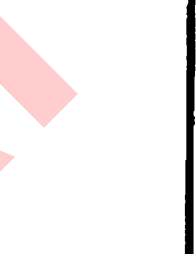
NOTE: REMOVE ALL SWAMP RODS FROM GROUNDING WIRE

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NOTE: REMOVE ALL SWAMP RODS FROM GROUNDING WIRE

ANCHOR GROUNDING KITS



CLAMP IS NOT INCLUDED IN GROUNDING KIT. MUST BE ORDERED AS A SEPARATE ITEM.

CLAMP IS NOT INCLUDED IN GROUNDING KIT. MUST BE ORDERED AS A SEPARATE ITEM.

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**SOLID WASTE
ITEM #2**

Memorandum

Date: October
31, 2023

BONNER COUNTY

To:

Commissioners

From: Bob Howard, Solid Waste Director

Re: Resolution for Capital Construction Carryover

Solid Waste is requesting to move the \$2,932,983.19 from capital construction line item 023-9480 in FY23 to capital construction line item 023-9480 in FY24. The Colburn Capital Improvements will continue into this current budget year.

Distribution: Original to BOCC
Email copy to Bob Howard, Melissa Gault

Auditing Review: 

Suggested Motion: Mr. Chairman based on the information before us I move to approve that the County approve Resolution #23-85 to move \$2,932,983.19 from FY23 023-9480 to FY24. 023-9480 for the carryover of the Colburn Capital Improvements project.

Recommendation Acceptance: yes no

Luke Omodt, BOCC Chairman

Date: _____

RESOLUTION NO. 23- 85

SOLID WASTE

Capital Construction Carryover

WHEREAS, the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes, and;

WHEREAS, Solid Waste budgeted during the 2022-2023 fiscal year for the Colburn Capital Improvements Plan; and

WHEREAS, Bonner County Solid Waste Colburn Capital Improvements plan will continue into the next fiscal year, and;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Bonner County, that we authorize the Clerk to open the 2022-2023 and move the remaining budget of \$2,932,983.19 from 023-9480 Capital Construction to the 2023-2024 budget line 023-9480 Capital Construction

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 31st day of October 2023.

Luke Omodt, Chairman

Asia Williams, Commissioner

Steve Bradshaw, Commissioner

Attest: Michael W. Rosedale

By: _____
Deputy Clerk



BONNER COUNTY EMERGENCY MANAGEMENT

1500 Highway 2 Suite 101, Sandpoint, Idaho 83864
Phone (208) 265-8867 Fax (208) 263-9084

October 31, 2023

MEMORANDUM

Emergency
Management
#1

To: Commissioners

From: Bob Howard
Director Emergency Management

Re: Surplus Vehicle – 2006 Mirage V Nose Trailer

Emergency Management has a 2006 Mirage Trailer VIN# 5M3BE303961023379, which is no longer needed by the department. The attached resolution declares that the referenced vehicle is surplus and available to transfer to the Boundary County Emergency Management.

This trailer was in service as a mobile communications support resource, which was replaced.

This trailer was originally purchased by the Idaho Office of Emergency Management and transferred to Bonner County at no cost. Boundary County has a need for this resource.

Distribution: Original to BOCC
Email copy to Bob Howard, Cameron LaCombe

Approved by Legal _____

Approved by Auditing _____

A suggested motion would be: Mr. Chairman based on the information before us I move that the County approve resolution 23-86 to surplus the 2006 Mirage Trailer VIN# 5M3BE303961023379 and Transfer said Mirage Trailer to Boundary County Emergency Management.

Luke Omost, Chairman

Date

RESOLUTION NO. 2023 86 -

Emergency Management

Surplus Equipment

WHEREAS, Idaho Code Section 31-807 and 31-808 vests the Board of County Commissioners with power and authority to manage real and personal property for the benefit of the County; and

WHEREAS, Bonner County Emergency Management is in possession of the following equipment: 2006 Mirage V Nose Cargo Trailer VIN# 5M3BE303961023379; and

WHEREAS, This equipment was transferred to Bonner County at no cost, from the Idaho Office of Emergency Management.

WHEREAS, Bonner County Emergency Management desires to have the equipment as surplus to their operation; and

WHEREAS, in accordance with Idaho Code Title 31, Chapter 8, the Board of Commissioners determined it would be in the best interest of the citizens of Bonner County to transfer the equipment described above to the Boundary County Emergency Management.

NOW, THEREFORE, BE IT RESOLVED that the 2006 Mirage V Nose Cargo Trailer VIN# 5M3BE303961023379 is no longer needed by Emergency Management. The Board of County Commissioners of Bonner County, Idaho, said equipment shall be transferred to the Bonner County Weeds department.

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho on October 31, 2023.

BOARD OF BONNER COUNTY COMMISSIONERS

Luke Omodt, Chairman

Asia Williams, Commissioner

Steve Bradshaw, Commissioner

Attest: Mike Rosedale

By _____
Deputy Clerk



Bonner County Sheriff's Office

4001 N Boyer Road • Sandpoint, ID 83864 • Phone: (208) 263-8417

October 31, 2023

Memorandum

To: Board of County Commissioners

From: Sheriff Daryl Wheeler

Re: Resolution for Destruction of Sheriff's Records

Idaho Code 31-871 allows for the classification of County records. It also allows for a retention schedule and destruction of these records according to the schedule.

I am requesting approval of the attached list of records to be destroyed.

This Request and Resolution has been approved by:
Legal – Scott Bauer _____

A suggested motion would be: **Mr. Chairman based on the information before us, I move to approve Resolution #23- 87** authorizing the Sheriff's Office to destroy the Sheriff's Office and Jail records listed on Exhibit A.

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Luke Omodt, Chairman

RESOLUTION NO. 2023-87

**BONNER COUNTY SHERIFF'S OFFICE
DESTRUCTION OF SHERIFF'S/JAIL RECORDS**

WHEREAS, Idaho Code §31-871 provides for the classification of county records as “permanent,” “semi-permanent,” or “temporary,” and;

WHEREAS, Bonner County Sheriff's Office has reviewed Idaho Code §31-871 and the Idaho Association of Counties County Record Retention Schedule for Sheriff's Office and Jail records; and

WHEREAS, Bonner County Sheriff's Office has reviewed its stored files/documents and identified whether they are “permanent,” “semi-permanent,” or “temporary” as described in subsections (1)(b), (c), or (d) of Idaho Code §31-871; and

WHEREAS, Bonner County Sheriff's Office has prepared a list of Sheriff's Office/Jail records, with the assistance of county legal counsel, which it proposes to have destroyed at this time, a copy of which is attached hereto as Exhibit “A”.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Bonner County, that Bonner County Sheriff's Office be and hereby is authorized to destroy the files listed in Exhibit “A” attached hereto and incorporated herein.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 24th of October, 2023.

BOARD OF BONNER COUNTY COMMISSIONERS

Steven Bradshaw, ~~Chairman~~ Commissioner

Asia Williams, Commissioner

Luke Omodt, Commissioner, *Chairman*

ATTESTED

BY _____
DEPUTY CLERK

Documents													Retention Period
Accident Reports							2016	2017					5
Attendance Accruals							2016	2017					
Bank Records (Civil, DL & Jail)						2015	2016	2017					5
Civil Worksheets									2018	2019			3
Civil Writs						2015	2016	2017					5
Concealed Weapons License - Expired		2011	2012	2013	2014	2015	2016	2017					5
Driver's License - Credit Card Receipts							2016	2017					5
Driver's License - Daily Balance Report							2016	2017					
Driver's License - Notice to Register					2014	2015							
Employee Drug Testing Results										2019			
Jail - Cell Shake Down Logs													5
Jail - Daily Passdown										2019	2020		2
Jail - Inmate Classification							2016	2017					5
Jail - Inmate Exercise Log							2016	2017					5
Jail - Inmate Head Count							2016	2017					5
Jail - Inmate Housing Billings							2016	2017					5
Jail - Inmate Medical Records (see attached)		2011											10
Jail - K9 Search Logs													
Jail - Purchase Orders							2016	2017					5
Jail - Swanson Billing & Receipts							2016	2017					5
Jail - Walkthrough Video Files				2013									
Personnel Files		2011	2012										10
Public Records Requests										2019	2020		2

10/16/2023



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

October 25, 2023

BOCC Memorandum

To: Board of County Commissioners

From: Swati Rastogi, Bonner County Senior Planner

Subj: S0003-21 – Sundance Acres subdivision, Preliminary Plat Extension Request

Sundance Acres is a subdivision requesting to plat approximately 47.63 acres of land to create 13 residential lots ranging in size from 2.5 acres to 8.43 acres in Section 10, Township 59 North, Range 4 West, Boise-Meridian. The project is bordered by Eastriver Road to the west, State-owned land to the east and privately owned land to the north and the south. Eastriver Road is a 60 foot wide county owned and maintained road providing access to the project. The property is zoned Recreation with a comprehensive plan designation of Resort Community.

The preliminary plat of the project was previously approved by the Board of County Commissioners on November 12, 2021 with the following Condition of Approval:

"B-3. The preliminary plat shall be valid for a period not to exceed two (2) years from the date of approval. At any time prior to the expiration date of the preliminary plat, the applicant may make a written request to the Planning Director for an extension of the preliminary plat for a period up to two (2) years. The Board of County Commissioners may consider such request for extension at any regular business meeting. The extension request must be approved or denied prior to the expiration date of the preliminary plat."

The applicant is requesting to extend the validity of the preliminary plat for a duration of two (2) years from November 12, 2023 to November 11, 2025, in accordance with the Condition of Approval above and BCRC 12-642.I. The request for extension from the project representative states that the project is being actively worked on and that the extension is needed to complete the required improvements on site.

Legal Review: _____

Distribution: Jake Gabell; Swati Rastogi; Alex Feyen

Recommendation: Staff recommends that the Board approve the request for extension of the preliminary plat of the project S0003-21 Sundance Acres, as presented.

Motion to Approve: I move to approve the request for extending the validity of the preliminary plat for a duration of two (2) years from November 12, 2023 to November 11, 2025 for project S0003-21 Sundance Acres.

Recommendation Acceptance: Yes No _____

Commissioner Luke Omodt, Chairman

Date: _____

Request for Extension – file S0003-21 Sundance Acres

County Commissioners,

Please accept this as our formal request of an extension for the above-named file number and plat. We are asking for this extension due to the required improvements taking longer than initially anticipated. This project is actively being worked on, and we are hopeful to finish everything in the coming year.

Thank you for your time,

Katie Keeney
October 25, 2023
Office Administrator
Glahe & Associates, Inc.

RECEIVED

OCT 25 2023

**Bonner County
Planning Department**

DRAFT

LEGEND



SECTIONAL CORNER, AS NOTED.

⊙ SET 5/8" X 24" REBAR AND CAP, PLS 14879

⊙ FOUND 5/8" REBAR BY PLS 5713.

⊙ FOUND MONUMENTATION, AS NOTED.

⊙ FOUND IRON PIPE

⊙ FOUND 5/8" REBAR, NO CAP

○ CALCULATED POINT, NOTHING SET

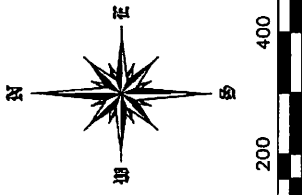
METHOD OF SURVEY

THIS SURVEY WAS PERFORMED USING TRIMBLE R10, GNSS RECEIVERS AND THE DATA WAS PROCESSED USING NGS OPUS AND TRIMBLE BUSINESS CENTER. CONVENTIONAL SURVEYING WAS COMPLETED BY CONVENTIONAL AND RADIAL TIE TECHNIQUES USING A NIKON TOTAL STATION.

BASIS OF BEARING

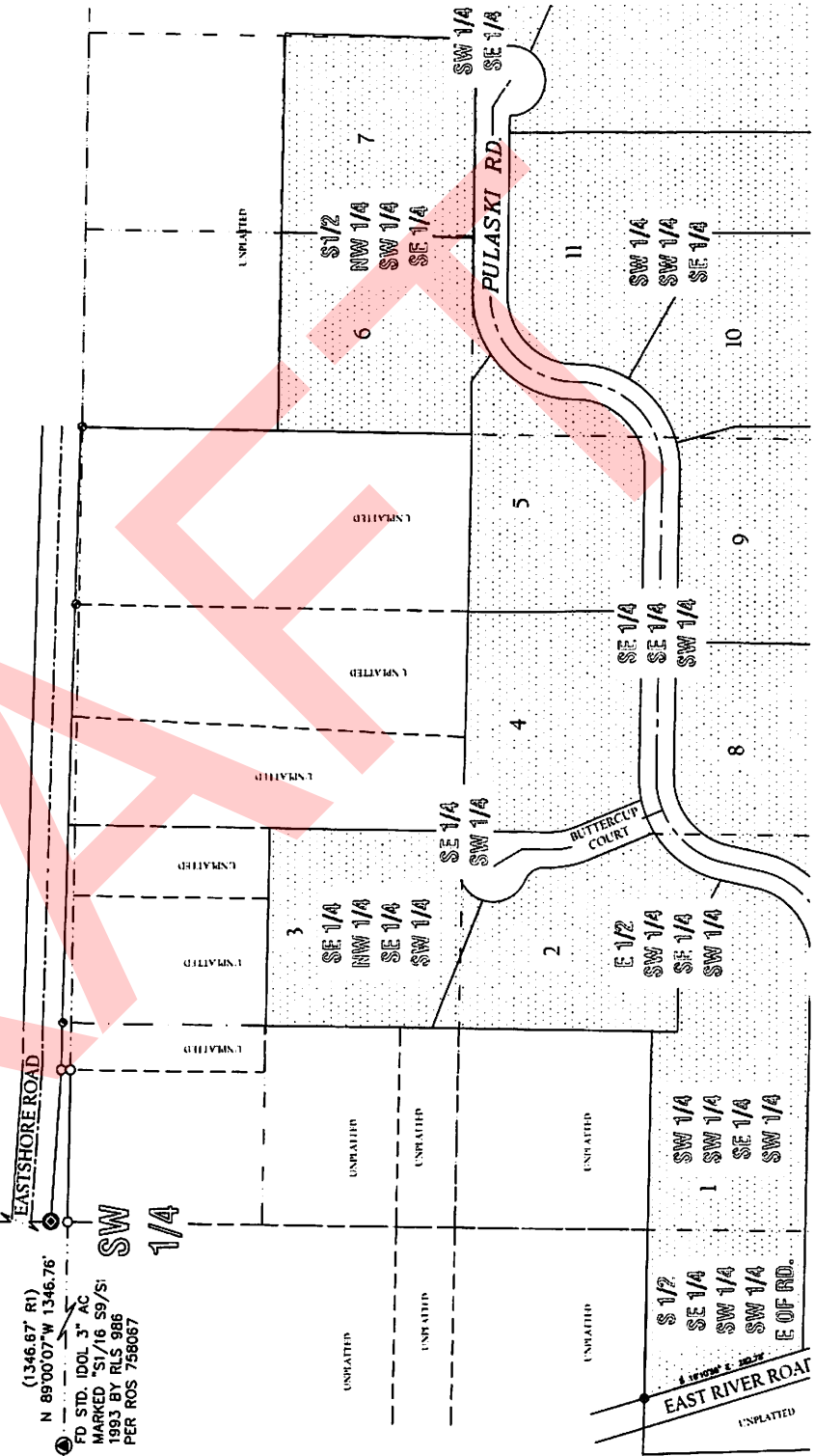
THE BASIS OF BEARINGS FOR THIS SURVEY WAS ESTABLISHED BY GPS CONTROL COORDINATES DERIVED FROM NGS OPUS SOLUTIONS USING A REFERENCE FRAME OF NAD83 (2011)(EPOCH: 2010.000). ALL BEARINGS REFER TO THE IDAHO COORDINATE SYSTEM OF 1983, WEST ZONE, (1103) -- US SURVEY FT. REFER TO THE DRAWING FOR SPECIFIC LINE AND MONUMENTS USED.

DISTANCES SHOWN HAVE BEEN CONVERTED FROM GRID TO GROUND USING A COMBINED ADJUSTMENT FACTOR (CAF) OF 1.0001034307. GEODETIC NORTH IS AN ANGULAR ROTATION OF -0°48'56" AT THE SOUTH 1/4 CORNER OF SECTION 10.



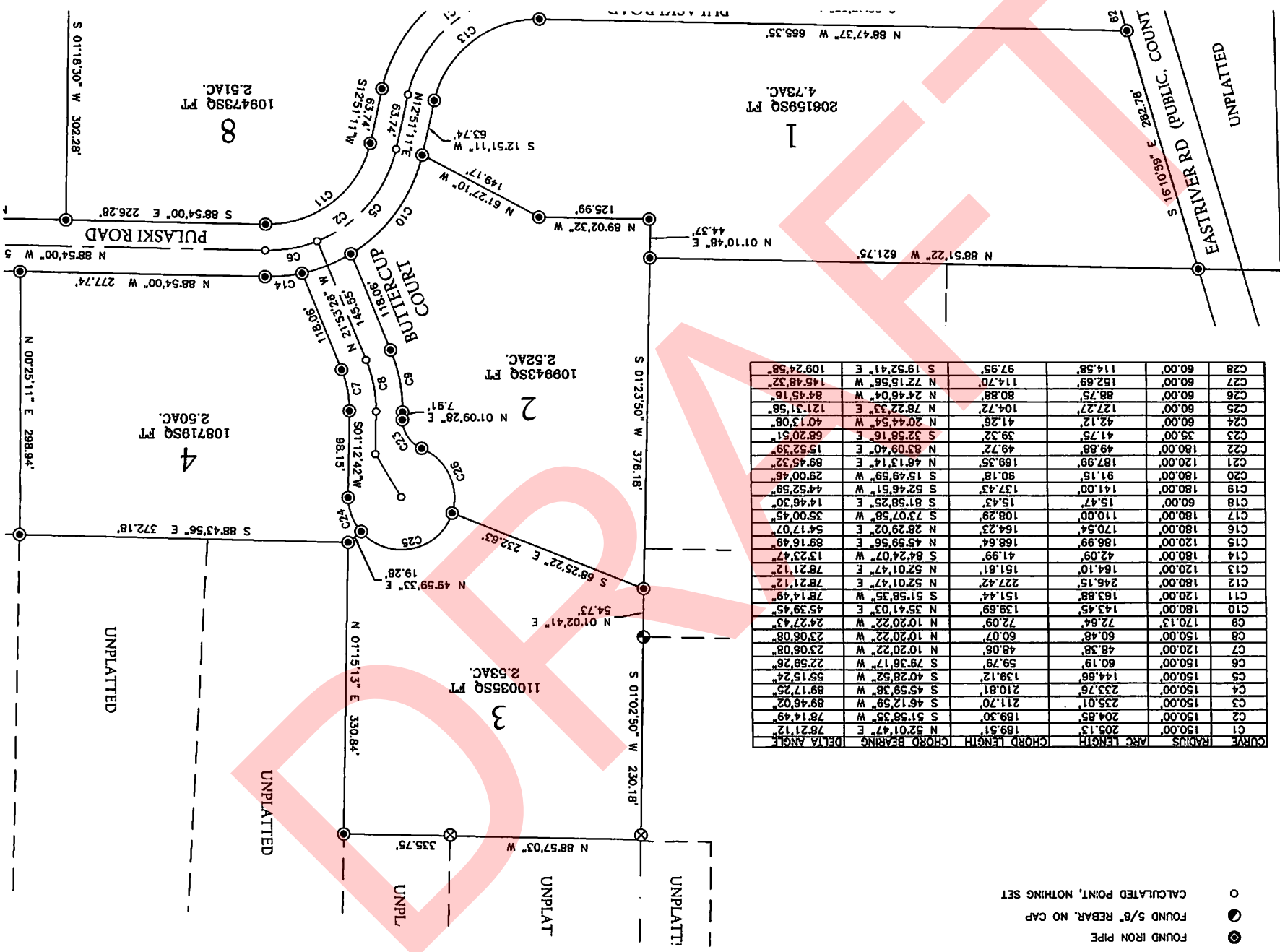
⊙ NW 1/16 CORNER
FD 3.25" ALUM. CAP
BY PLS 974
CP&F ON FILE

(1346.67' RI)
N 89°00'07"W 1346.76'
FD STD. IDOL 3" AC
MARKED "S1/16 S9/S1"
1993 BY RLS 986
PER ROS 758067



SUNDANCE ACRES

LYING IN A PORTION OF SECTION 10, TOWNSHIP 59 NORTH, RANGE 4 WEST, BOISE MERIDIAN, BONNER COUNTY, IDAHO



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	150.00	205.13	189.51	N 52.01 47° E	78.21 12
C2	150.00	204.85	189.50	S 51.58 35° W	78.14 49
C3	150.00	235.01	211.70	S 46.12 59° W	89.46 02
C4	150.00	233.76	210.81	S 45.59 38° W	89.17 25
C5	150.00	144.66	139.12	S 40.28 52° W	55.15 24
C6	150.00	60.19	59.79	S 79.38 17° W	22.58 26
C7	120.00	48.38	48.05	N 10.20 22° W	23.06 08
C8	150.00	60.48	60.07	N 10.20 22° W	23.08 08
C9	170.13	72.64	72.09	N 10.20 22° W	24.27 43
C10	180.00	143.45	139.69	N 35.41 03° E	45.39 45
C11	120.00	163.88	151.44	S 51.58 35° W	78.14 49
C12	180.00	246.15	227.42	N 52.01 47° E	78.21 12
C13	120.00	164.10	151.61	N 52.01 47° E	78.21 12
C14	180.00	42.09	41.99	S 84.24 07° W	13.23 47
C15	120.00	186.99	168.64	N 45.59 56° E	89.16 48
C16	180.00	170.54	164.23	N 28.29 02° E	54.17 07
C17	180.00	110.00	108.29	S 73.07 58° W	35.00 45
C18	60.00	15.47	15.43	S 81.58 25° E	14.46 30
C19	180.00	141.00	137.43	S 52.46 51° W	44.52 59
C20	180.00	91.15	90.18	S 15.49 59° W	29.00 46
C21	120.00	187.99	169.35	N 46.13 14° E	89.45 32
C22	180.00	49.88	49.72	N 83.09 40° E	1.55 23
C23	35.00	41.75	39.32	S 32.58 16° E	68.20 51
C24	60.00	42.12	41.26	N 20.44 54° W	40.13 08
C25	60.00	127.27	104.72	N 78.22 33° E	121.31 58
C26	60.00	88.75	80.88	N 24.46 04° W	84.45 16
C27	60.00	152.69	114.70	N 72.15 56° W	145.48 32
C28	60.00	114.58	97.95	S 19.52 41° E	109.24 58

- CALCULATED POINT, NOTHING SET
- FOUND 5/8" REBAR, NO CAP
- ⊙ FOUND IRON PIPE
- ⊗ FOUND MONUMENTATION, AS NOTED.
- ⊕ FOUND 5/8" REBAR BY PLS 5713.
- ⊙ FOUND 5/8" X 24" REBAR AND CAP, PLS 14879

SECTIONAL CORNER, AS NOTED.

LEGEND

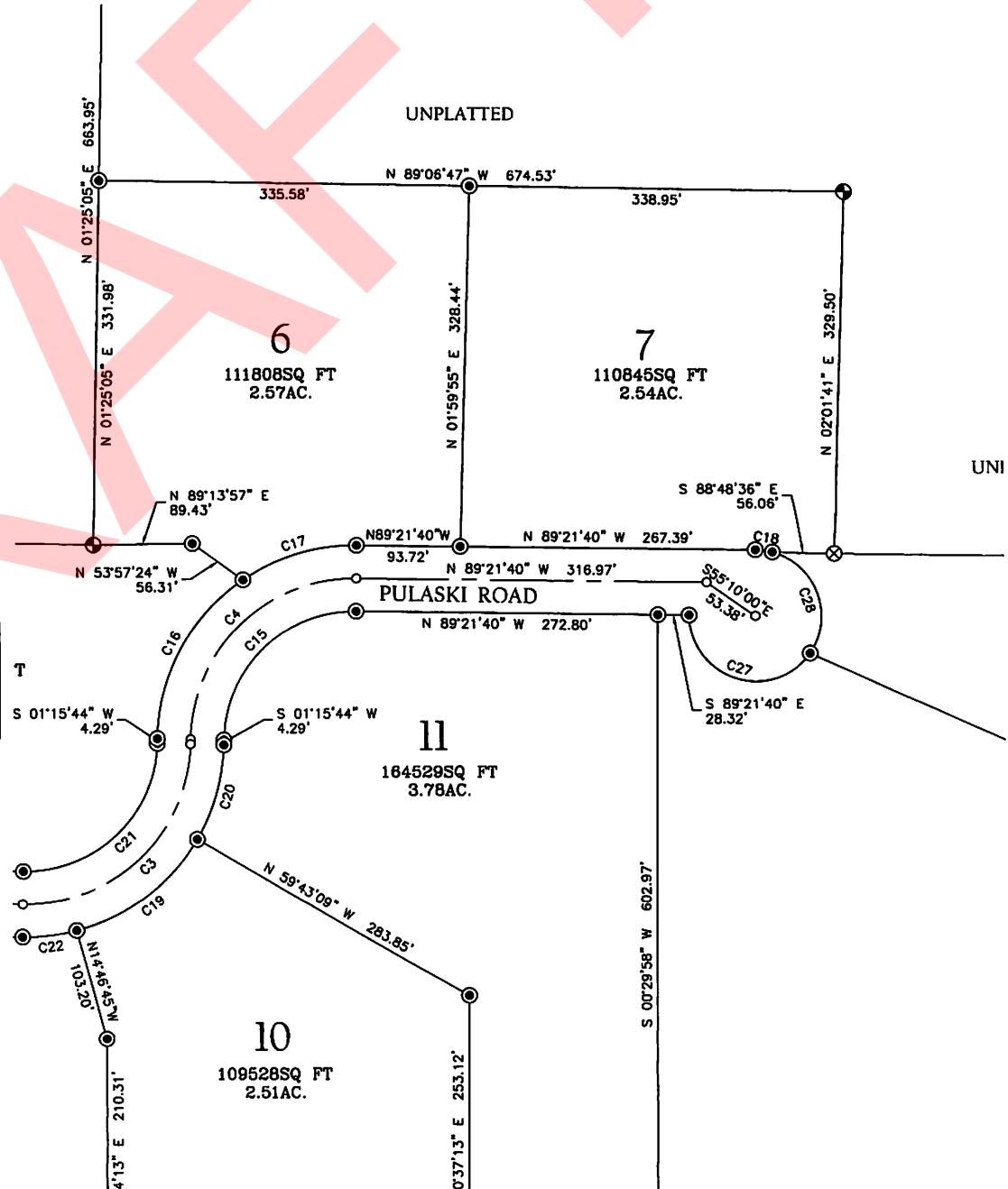
LEGEND



SECTIONAL CORNER, AS NOTED.

- ⊙ SET 5/8" X 24" REBAR AND CAP, PLS 14879
- ⊕ FOUND 5/8" REBAR BY PLS 5713.
- ⊗ FOUND MONUMENTATION, AS NOTED.
- ⊖ FOUND IRON PIPE
- FOUND 5/8" REBAR, NO CAP
- CALCULATED POINT, NOTHING SET

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	150.00'	205.13'	189.51'	N 52°01'47" E	78°21'12"
C2	150.00'	204.85'	189.30'	S 51°58'35" W	78°14'49"
C3	150.00'	235.01'	211.70'	S 46°12'59" W	89°46'02"
C4	150.00'	233.76'	210.81'	S 45°59'38" W	89°17'25"
C5	150.00'	144.66'	139.12'	S 40°28'52" W	55°15'24"
C6	150.00'	60.19'	59.79'	S 79°36'17" W	22°59'26"
C7	120.00'	48.38'	48.06'	N 10°20'22" W	23°08'08"
C8	150.00'	60.48'	60.07'	N 10°20'22" W	23°08'08"
C9	170.13'	72.64'	72.09'	N 10°20'22" W	24°27'43"
C10	180.00'	143.45'	139.69'	N 35°41'03" E	45°39'45"
C11	120.00'	163.88'	151.44'	S 51°58'35" W	78°14'49"
C12	180.00'	246.15'	227.42'	N 52°01'47" E	78°21'12"
C13	120.00'	164.10'	151.61'	N 52°01'47" E	78°21'12"
C14	180.00'	42.09'	41.99'	S 84°24'07" W	13°23'47"
C15	120.00'	186.99'	168.64'	N 45°59'56" E	89°16'49"
C16	180.00'	170.54'	164.23'	N 28°29'02" E	54°17'07"
C17	160.00'	110.00'	108.29'	S 73°07'58" W	35°00'45"
C18	60.00'	15.47'	15.43'	S 81°58'25" E	14°46'30"
C19	180.00'	141.00'	137.43'	S 52°46'51" W	44°52'59"
C20	180.00'	91.15'	90.18'	S 15°49'59" W	29°00'46"
C21	120.00'	187.99'	169.35'	N 46°13'14" E	89°45'32"
C22	180.00'	49.88'	49.72'	N 83°09'40" E	15°52'39"
C23	35.00'	41.75'	39.32'	S 32°58'16" E	68°20'51"
C24	60.00'	42.12'	41.26'	N 20°44'54" W	40°13'08"
C25	60.00'	127.27'	104.72'	N 78°22'33" E	121°31'58"
C26	60.00'	88.75'	80.88'	N 24°46'04" W	84°45'16"
C27	60.00'	152.69'	114.70'	N 72°15'56" W	145°48'32"
C28	60.00'	114.58'	97.95'	S 19°52'41" E	109°24'58"



SUNDANCE ACRES

LYING IN A PORTION OF SECTION 10, TOWNSHIP 59 NORTH,
RANGE 4 WEST, BOISE MERIDIAN,
BONNER COUNTY, IDAHO

OWNER'S CERTIFICATE

KNOWN ALL MEN BY THESE PRESENTS THAT BRADLEY WAGNER, SUCCESSOR TRUSTEE OF THE CLAY WILLIAM WAGNER JR. AND MARGARET LOUISE IRISH WAGNER LIVING TRUST, HEREBY CERTIFY THAT IT IS THE OWNER OF THE REAL PROPERTY DESCRIBED IN THIS CERTIFICATE AND HAVE CAUSED THE SAME TO BE PLATTED INTO LOTS 1-13, THE SAME TO BE KNOWN AS 'SUNDANCE ACRES' BEING A PORTION OF SECTION 15, TOWNSHIP 59 NORTH, RANGE 4 WEST, BOISE MERIDIAN, BONNER COUNTY, IDAHO, MORE SPECIFICALLY DESCRIBED AS FOLLOWS:

THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER AND THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER AND THE NORTH HALF OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER AND THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER AND THE EAST HALF OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER AND THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER AND THAT PORTION OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER LYING EAST OF THE COUNTY ROAD

ALL IN SECTION 10, TOWNSHIP 59 NORTH, RANGE 4 WEST, BOISE MERIDIAN, BONNER COUNTY IDAHO.

THE SOUTH HALF OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 10, TOWNSHIP 59 NORTH, RANGE 4 WEST, BOISE MERIDIAN, BONNER COUNTY IDAHO.

TOGETHER WITH AND SUBJECT TO ALL EASEMENTS OF RECORD.

BRADLEY WAGNER, SUCCESSOR TRUSTEE OF THE CLAY WILLIAM WAGNER JR. _____ DATE _____
AND MARGARET LOUISE IRISH WAGNER LIVING TRUST

ACKNOWLEDGMENT

STATE OF _____
COUNTY OF _____

ON THIS _____ DAY OF _____ 2023, BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED BRADLEY WAGNER, KNOWN OR IDENTIFIED TO ME TO BE THE SUCCESSOR TRUSTEE OF THE CLAY WILLIAM WAGNER JR. AND MARGARET LOUISE IRISH WAGNER LIVING TRUST AND WHO EXECUTED THE FOREGOING

SURVEYOR'S NARRATIVE:

- 1) SOLID WASTE SHALL BE THE RESPONSIBILITY OF THE LOT OWNERS.
- 2) WETLANDS ARE NOT PRESENT ON THE SUBJECT PROPERTY PER THE U.S. FISH & WILDLIFE WETLAND INVENTORY MAPPING TOOL
- 3) THE PROPOSED LOTS ARE CATEGORIZED AS ZONE 'X' PER FEMA 16017C0430F, EFFECTIVE 7/7/2014 PANEL
- 4) THE LOTS LIE IN THE RECREATION ZONING DISTRICT.
- 5) ALL ROADS WITHIN THIS PLAT ARE HEREBY DEDICATED TO THE PUBLIC AND CONSTRUCTED TO COUNTY STANDARDS. THESE ROADS SHALL BE MAINTAINED AT THE SOLE EXPENSE OF THE PROPERTY OWNERS UNTIL SUCH TIME THEY ARE ACCEPTED INTO THE COUNTY'S MAINTENANCE SYSTEM BY THE BONNER COUNTY BOARD OF COMMISSIONERS.
- 6) LOTS ARE FOR RESIDENTIAL USES CONSISTENT WITH THE RECREATIONAL ZONE STANDARD
- 7) A DEFENSIBLE SPACE FIRE RISK PLAN OF A DONATION OF A SITE FOR AN UNDERGROUND CISTERN SHALL BE PROVIDED BY THE LANDOWNER AND APPROVED BY THE COOLIN-CAVANAUGH BAY FIRE DISTRICT FOR ALL THE LOTS HERE WITHIN AND BE DEVELOPED CONSISTENT WITH THE APPROVED PLAN.

COUNTY COMMISSIONERS' CERTIFICATE

THIS PLAT HAS BEEN APPROVED AND ACCEPTED BY THE BOARD OF COUNTY COMMISSIONERS, BONNER COUNTY, IDAHO.

DATED THIS _____ DAY OF _____, 2023.

CHAIRMAN, BOARD OF BONNER COUNTY COMMISSIONERS

PLANNING DIRECTOR

THIS PLAT HAS BEEN EXAMINED AND APPROVED THIS _____ DAY OF _____ 2023.

PLANNING DIRECTOR

SURVEYOR'S CERTIFICATE

I, _____, A CLERK OF THE STATE OF IDAHO, DO HEREBY CERTIFY THAT THIS PLAT



Risk Management Bonner County

RISK Management
Agenda Item 1A

October 31, 2023

MEMORANDUM

To: Commissioners

Re: Purchase Property Insurance from Redman Insurance for 11/1/23 to 10/31/24

Description:

Request to pay invoice to Redman Insurance for \$591,500 for property insurance from 11/1/23 to 10/31/24. Tort Fund account "Insurance Liability 024-6850" to be used to pay this invoice.

Risk Management requests approval to proceed with the payment.

Distribution: Original to BOCC
Copy to the Risk Manager
Copy to Auditing

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Luke Omodt, Chairman



Property Renewal Proposal for Bonner County - 2023-2024

Property, TIV replacement cost including Flood & Quake	\$528,211
<i>Carrier: Arch, Navigators, Bridgeway, MSIG, Great Lakes, Kinsale, Lex, Mt. Hawley</i>	
<i>Limit: Property & Personal Property \$40M</i>	
<i>Limit: Flood & Quake \$10M (Excluding Zones A & V)</i>	
<i>Retention: \$100,000</i>	
Mobile Equipment and IM	\$57,400
<i>Carrier: Atlantic Specialty</i>	
<i>Limit: \$12,256,769</i>	
<i>Retention: AOP \$10,000</i>	
Equipment Breakdown	\$5,889
<i>Carrier: Liberty Mutual</i>	
<i>Limit: \$100,000,000</i>	
<i>Retention: \$10,000</i>	
TOTAL	\$591,500

Signature _____

Date _____