



# Bonner County

## Board of Commissioners

D3 Commissioner

Steve Bradshaw

Asia Williams

October 1, 2024

### Memorandum

CONSENT  
AGENDA

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 September 17, 2024
- 2) Plats for Approval: MLD0033-24, Po Tater Acres; MLD0040-23, McGhee Summer Place West; MLD0006-24, Fotinatos Estates; MLD0034-24, Replat of Lot 1, Schilling Carlin Plat; MLD0037-23, Tyler's Place
- 3) Invoice(s) Over \$5k: Risk (3); Facilities; GIS (Confidential); Parks & Waterways; Airport (3)
- 4) Auditing/Facilities: EMS& Admin Staff Utilities Cost Share for new EMS Station #1 & Office Complex

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

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Steve Bradshaw, Chairman



## Bonner County Board of Commissioners

District 3

Steve Bradshaw

Asia Williams

### MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

September 17, 2024 – 9:00 A.M.

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

On Tuesday, September 17, 2024, the Bonner County Commissioners met for their regularly scheduled meeting with Commissioners Williams, and Bradshaw present. Commissioner Bradshaw called the meeting to order at 9:00 a.m. The Invocation was presented by Ken Lawrence and the Pledge of Allegiance followed.

#### ADOPT ORDER OF THE AGENDA AS AMENDED

Commissioner Bradshaw stepped down from the chair and made a motion to remove the Sheriff's Office item for \$40k. Commissioner Williams seconded the motion to advance for discussion. Commissioner Bradshaw – Aye; Commissioner Williams – Nay.

Commissioner Williams made a motion to amend the order of the agenda by adding the Solid Waste Action Item: Discussion/Decision Regarding North Idaho Community Change Grant Program. Commissioner Bradshaw stepped down from the chair and seconded the motion. All in favor. The motion carries.

#### CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes for September 3, 2024
- 2) Plats for Approval: MLD0015-24, Marshall Acres; MLD0031-24, Bluegrass Meadows; MLD0036-23, Replat of Lot 1 Uryadi; MLD0026-24, Dawson Subdivision
- 3) Invoice(s) Over \$5k: District Court (Confidential); Sheriff *(added after 9:00 a.m. 09/13/2024)*

Commissioner Williams made a motion to adopt the consent agenda as presented. Commissioner Bradshaw stepped down from the chair and seconded the motion. Discussion regarding the fence for the Sheriff's Office. All in favor. The motion carries.

#### CLERK – Michael Rosedale

- 1) Action Item: Discussion/Decision Regarding FY24 Claims in Batch #25, Totaling **\$1,724,696.00**  
Commissioner Williams made a motion to approve payment of the FY24 Claims in Batch #25, Totaling \$1,724,696.00. Commissioner Bradshaw stepped down from the chair and seconded the motion. All in favor. The motion carries.
- 2) Action Item: Discussion/Decision Regarding FY24 EMS Claims in Batch #25, Totaling **\$20,475.71**  
Commissioner Williams made a motion to approve payment of the FY24 EMS Claims in Batch #25, Totaling \$20,475.71. Commissioner Bradshaw stepped down from the chair and seconded the motion. All in favor. The motion carries.

#### HUMAN RESOURCES & CLERK – Alissa Clark

- 1) Action Item: Discussion/Decision Regarding Changes to Accountant/Accounts Receivable and Senior Account Clerk/Accounts Payable Job Descriptions

Commissioner Williams made a motion to approve the changes to the following job descriptions: Accountant/Accounts Receivable and Senior Account Clerk/Accounts Payable to align with department needs. Commissioner Bradshaw stepped down from the chair and seconded the motion. All in favor. The motion carries.

**HUMAN RESOURCES – Alissa Clark**

- 1) Action Item: Discussion/Decision Regarding TPA with Pacific Source

Commissioner Williams made a motion to table the renewal documents for Pacific Source TPA Amendment #1 for 10/2024. Commissioner Bradshaw stepped down from the chair and seconded the motion. All in favor. The motion carries.

- 2) Action Item: Discussion/Decision Regarding HSA and Medical 1500 Plan Documents

Commissioner Williams made a motion to table the renewal of the Pacific Source Plan Documents for the HSA and 1500 medical plans. Commissioner Bradshaw stepped down from the chair and seconded the motion. All in favor. The motion carries.

**ASSESSOR – Dennis Engelhardt**

- 1) Action Item: Discussion/Decision Regarding Destruction of Records; Resolution

Commissioner Williams made a motion to approve Destruction of Records August 2024, Resolution #24-62.

Commissioner Bradshaw stepped down from the chair and seconded the motion. All in favor. The motion carries.

**PROSECUTOR – Bill Wilson**

- 1) Action Item: Discussion/Decision Regarding Legal Services Agreement, Murphey Law Offices, PLLC

Commissioner Williams made a motion to approve the limited engagement agreement with Murphey Law Offices, PLLC. Commissioner Bradshaw stepped down from the chair and seconded the motion. All in favor. The motion carries.

**SHERIFF – Daryl Wheeler**

- 1) Action Item: Discussion/Decision Regarding Rental Services Agreement; Cintas

Commissioner Williams made a motion to accept and approve the rental service agreement. I further move for the Chairman to sign the Agreement Document administratively. Commissioner Bradshaw stepped down from the chair and seconded the motion. All in favor. The motion carries.

**ROAD & BRIDGE – Jason Topp**

- 1) Action Item: Discussion/Decision Regarding Project Line-Item Allocation Change

Commissioner Williams made a motion to approve the revision to the memo place on July 9<sup>th</sup>, 2024, for the Moore Creek project on Dufort Road and the funds for this project allocated as presented on this memo. Commissioner Bradshaw stepped down from the chair and seconded the motion. All in favor. The motion carries.

**PARKS & WATERWAYS – Matt Zoeller**

- 1) Action Item: Discussion/Decision Regarding Garfield Bay Campground; Annual Fishing Derby

Commissioner Williams made a motion, pending approval from legal and risk, to approve the open public access of Garfield Bay Campground September 20th-22nd and October 25th-27<sup>th</sup>. Brief discussion with legal. Commissioner Bradshaw stepped down from the chair and seconded the motion. All in favor. The motion carries.

**AIRPORT – Dave Schuck**

- 1) Action Item: Discussion/Decision Regarding Construction Contract with J7 Contracting for Construction of Apron and Taxilane at Priest River Airport

Commissioner Williams made a motion that Bonner County agree to this contract and that the Chair sign administratively. Commissioner Bradshaw stepped down from the chair and seconded the motion. All in favor. The motion carries.

**PLANNING – Tyson Lewis & Robert Winningham**

- 1) Action Item: Discussion/Decision Regarding Time Extension Request – Long Plat -File S0002-22 – Cedar Park 2<sup>nd</sup> Addition

Commissioner Williams made a motion to approve a time extension of Cedar Park 2nd Addition, file S0002-22, the date September 25, 2026. Commissioner Bradshaw stepped down from the chair and seconded the motion. All in favor. The motion carries.

- 2) Action Item: Discussion/Decision Regarding SS0007-21 – Happy Meadows 2nd Addition (Lots 1-10), Final Plat

Commissioner Williams made a motion to approve the final plat of Happy Meadows 2nd Addition, Planning File No. SS0007-21 and authorize the chair to sign the final plat. Commissioner Bradshaw stepped down from the chair and seconded the motion. All in favor. The motion carries.

**SOLID WASTE – Bob Howard**

- 1) Action Item: Discussion/Decision Regarding North Idaho Community Change Grant Program
- Commissioner Bradshaw stepped down from the chair and made a motion to approve the revised Statutory Partnership and sign administratively. Commissioner Williams seconded the motion. All in favor. The motion carries.

**DISTRICT 2 COMMISSIONER DISCUSSION**

- 1) Commissioner Chat Review: Summary of the completed chat with information on upcoming chat guests
- 2) Ongoing issues/concern updates
- 3) Litigation
- 4) Workshops pending
- 5) Questions from the public

**PUBLIC COMMENT \* Opened at 9:38 a.m.**

- Jennifer Cramer – Requested that the sign up for public comment in person and online be removed
- Jim Leighty – Commented on the sheriff's office be fenced off, requested that legal thoroughly look into this, this is public property, and security measures should also be in place

Commissioner Bradshaw called a 5-minute recess at 9:42 a.m.

Reconvened at 9:47 a.m.

**EXECUTIVE SESSION – Clerk**

- 1) Executive Session under Idaho Code § 74-206 (1) (B) Personnel  
Action Item: Discussion/Decision Regarding Personnel, Clerk's Office

At 9:47 a.m. Commissioner Williams made a motion to go into Executive Session under Idaho Code § 74-206 (1) (B) Personnel. Commissioner Bradshaw stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Yes; Commissioner Bradshaw – Yes. The motion carries.

Reconvened at 10:02 a.m.

The meeting was adjourned at 10:02 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 September 3, 2024 – September 16, 2024  
Copies of the complete meeting minutes are available upon request.

On Tuesday, September 3, 2024, a Special Meeting with Human Resources and the Public Defender was held pursuant to Idaho Code §74-204 (2).

On Wednesday, September 4, 2024, Tax Cancellations were held pursuant to Idaho Code §74-204 (2).

On Friday, September 6, 2024, a Ribbon Cutting for EMS Station #1 and Office Comple was held pursuant to Idaho Code §74-204 (2).

On Friday, September 6, 2024, an Executive Session was held pursuant to Idaho Code §74-206 (1) (C) Real Property.

On Wednesday, September 11, 2024, a Special Meeting with Auditing and Human Resources was held pursuant to Idaho Code §74-204 (2).

On Thursday, September 12, 2024, an Insurance Update was held pursuant to Idaho Code §74-204 (2).

On Thursday, September 12, 2024, a Planning Update was held pursuant to Idaho Code §74-204 (2).

On Monday, September 16, 2024, a Planning Hearing was held pursuant to Idaho Code §74-204 (2).

ATTEST: Michael W. Rosedale

By \_\_\_\_\_  
Chairman Steve Bradshaw

By \_\_\_\_\_  
Deputy Clerk

\_\_\_\_\_  
Date

# Bonner County Planning Department

"Protecting property rights and enhancing property value"  
1500 Highway 2, Suite 208, Sandpoint, Idaho 83864  
Phone (208) 265-1458 - Fax (866) 537-4935  
Email: [planning@bonnercountyid.gov](mailto:planning@bonnercountyid.gov) - Web site: [www.bonnercountyid.gov](http://www.bonnercountyid.gov)



## Board of County Commissioners Memorandum

September 17, 2024

To: Board of County Commissioners  
From: Rob Winningham, Bonner County Planner  
Subject: **Final plat, MLD0033-24 – Po-Tater Acres**

The above referenced plat is a minor land division dividing one (1) 22.5-acre parcel to create one (1) 12.04-acre lot and one (1) 10.01-acre lot. The property is zoned Agricultural/Forestry 10 (A/F-10) and meets the requirements of that zone. The property is served by individual well, individual septic system, and Northern Lights, Inc. The property is accessed off Reeder Bay Road, a Bonner County owned and maintained public right of way. The parcel is located in a portion of Section 13, Township 61 North, Range 5 West, Boise Meridian, Idaho. The plat was approved by Bonner County on August 28, 2024

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

Legal Review: \_\_\_\_\_

Distribution: Jake Gabell  
Janna Brown  
Rob Winningham

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

\_\_\_\_\_  
Commissioner Steve Bradshaw, Chairman

Date: \_\_\_\_\_

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## Board of County Commissioners Memorandum

September 17, 2024

To: Board of County Commissioners

From: Rob Winningham, Bonner County Planner

**Subject: Final plat, MLD0040-23 – McGhee Summer Place West**

The above referenced plat is a minor land division dividing one (1) 4.99 acre lot into one (1) 2.50 acre lot and one (1) 2.49 acre lot. The property is zoned Recreation (Rec) and meets the requirements of that zone. The property is served by individual well, individual septic system, and Northern Lights, Inc. The property is accessed off Genias Way, a privately owned and maintained easement. The parcel is located in a portion of Section 2, Township 57 North, Range 1 West, Boise Meridian, Idaho. The plat was approved by Bonner County on November 27, 2023.

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

Legal Review: \_\_\_\_\_

Distribution: Jake Gabell  
Janna Brown  
Rob Winningham

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

\_\_\_\_\_  
Commissioner Steve Bradshaw, Chairman

Date: \_\_\_\_\_

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## Board of County Commissioners Memorandum

September 25, 2024

To: Board of County Commissioners

From: Alex Feyen, Bonner County Planner

**Subject: Final plat, MLD0006-24 Fotinatos Estates**

The above referenced plat is a minor land division dividing a 39.68-acre parcel into two (2) 9.92-acre lots, one (1) 9.93-acre lot, and one (1) 9.91-acre lot. The property is zoned Rural 5 and meets the requirements of that zone. The property is served by individual well, individual septic systems, and will contract with Northern Lights, Inc or Avista Utilities for power. The property is accessed off Settlers Lane, a privately owned and maintained road. The parcel is located in a portion of Section 8, Township 55 North, Range 02 West, Boise Meridian, Idaho. The plat was approved by Bonner County on April 4, 2024.

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

Legal Review: \_\_\_\_\_

Distribution: Jake Gabell  
Janna Brown  
Alex Feyen

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

\_\_\_\_\_  
Commissioner Steve Bradshaw, Chairman

Date: \_\_\_\_\_

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## Board of County Commissioners Memorandum

September 25, 2024

To: Board of County Commissioners

From: Alex Feyen, Bonner County Planner

**Subject: Final plat, MLD0034-24 Replat of Lot 1, Schilling Carlin Plat**

The above referenced plat is a minor land division dividing a 16.31-acre lot into one (1) 5.01-acre lot and one (1) 11.30-acre lot. The property is zoned Rural 5 and meets the requirements of that zone. The property is served by individual wells, individual septic systems, and Northern Lights, Inc. The property is accessed off Old Orchard Road, a privately owned and maintained road. The parcel is located in a portion of Section 17, Township 55 North, Range 02 West, Boise Meridian, Idaho. The plat was approved by Bonner County on August 21, 2024.

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

Legal Review: \_\_\_\_\_

Distribution: Jake Gabell  
Janna Brown  
Alex Feyen

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

\_\_\_\_\_  
Commissioner Steve Bradshaw, Chairman

Date: \_\_\_\_\_



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## Board of County Commissioners Memorandum

September 25, 2024

To: Board of County Commissioners

From: Alex Feyen, Bonner County Planner

**Subject: Final plat, MLD0037-23 Tyler's Place**

The above referenced plat is a minor land division dividing one (1) 3.80-acre lot into one (1) 1.05-acre lot, one (1) 1.07-acre lot, and one (1) 1.67-acre lot. The property is zoned Suburban and meets the requirements of that zone. The property is served by a shared well system, individual septic systems, and Northern Lights, Inc. The property is accessed off Loggers Lane, a Bonner County owned and privately maintained public right-of-way. The parcel is located in a portion of Section 5, Township 55 North, Range 02 West, Boise Meridian, Idaho. The plat was approved by Bonner County on November 13, 2023.

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

Legal Review: \_\_\_\_\_

Distribution: Jake Gabell  
Janna Brown  
Alex Feyen

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

\_\_\_\_\_  
Commissioner Steve Bradshaw, Chairman

Date: \_\_\_\_\_



# Risk Management Bonner County

October 1, 2024

RISK Management  
Consent Agenda Item  
1

## MEMORANDUM

**To:** Commissioners

**Re:** Pay invoices over \$5000: Geffs Manufacturing Inc for a replacement 13'6" fixed hopper for claim #202408150031 for \$50,290.27

**Description:**

Request for approval to order a replacement chip sealer head for claim number 202408150031 for \$50,290.27. This request is less expensive than purchasing a new chip sealer.

Another driver struck and damaged the Bonner County Road and Bridge Chip Sealer, damaging the head. The driver had no insurance. Road and Bridge followed the Bonner County Risk Management policy and reported the incident in a timely manner and thus is eligible for 100% reimbursement.

Risk Management is seeking BoCC approval to order the replacement chip sealer head.

Approval: Road and Bridge

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

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Stephen Bradshaw, Chairman

**GEFFS MANUFACTURING, INC.**

950 S. MAIN ST.  
PO BOX 4885  
POCATELLO, ID 83205

(208) 232-1100  
(208) 234-4724

# Quote

Customer No.: BONCO  
Quote No.: 2876

Quote To: **BONNER COUNTY PUBLIC R & B**  
1500 HWY 2 SUITE 101  
SANDPOINT, ID 83864

Ship To: **BONNER COUNTY**  
636 IVY DR  
SAGLE, ID 83860

Customer: Phone (208) 255-5681

Customer: Fax (208) 263-9084

Date		Ship Via		F.O.B.		Terms	
09/16/2024		TRUCK		Origin		Net 10 Days	
Purchase Order Number			Sales Person			Required	
			FRANK LOFTUS			09/16/2024	
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
1			70004C	13'6" FIXED HOPPER NEW	48290.27	48290.27	
1			70004CORE	CORE, HOPPER, FIXED	2000.00	2000.00	
Quote subtotal						50290.27	
Quote total						50290.27	

**FREIGHT F.O.B. FACTORY -- CALL FOR FREIGHT QUOTE**

**ALL QUOTES MUST BE SIGNED AND FAXED BACK TO BE VALID**

Customer: \_\_\_\_\_ Jeff Matkin: \_\_\_\_\_

Thank You



# Risk Management Bonner County

October 1, 2024

RISK Management  
Consent Agenda Item  
2

## MEMORANDUM

**To:** Commissioners

**Re:** Pay invoices over \$5000: Frank Gurney

**Description:**

Request for approval to order repairs to the Dickensheet Guardrail for claim number 20240615 for \$9260.

Another driver struck and damaged the Bonner County Road and Bridge Dickensheet guardrail, damaging it. Road and Bridge followed the Bonner County Risk Management policy and reported the incident in a timely manner and thus is eligible for 100% reimbursement.

Risk Management is seeking BoCC approval to order the guardrail repairs.

Approval: Road and Bridge

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

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Stephen Bradshaw, Chairman



# Frank Gurney Inc.

## General Contractor

P.O. BOX 11557 - PARKWATER STATION  
SPOKANE VALLEY, WASHINGTON 99211  
PH. (509) 535-3069 FAX (509) 535-1911  
CONTR. LIC. #FR-AN-KG\*3060J

Since 1959

September 16th, 2024

Bonner County Road and Bridge

Attn: Matt Mulder

208-255-5681

[matt.mulder@bonnercountytid.gov](mailto:matt.mulder@bonnercountytid.gov)

Re: Dickensheet Road Terminal Repair

### MATERIALS:

1 EA MASH MSKT Terminal

= \$ 2,760.00  
\$ 2,760.00

### LABOR:

8 HRS Operator @ \$81.50 / HR

= \$ 652.00

8 HRS Foreman @ \$85.00 / HR

= \$ 680.00

16 HRS Laborer @ \$75.00 / HR

= \$ 1,200.00  
\$ 2,532.00

### TRAFFIC CONTROL

8 HRS Traffic Control Supervisor @ \$80.00

= \$ 640.00

8 HRS Traffic Control Vehicle @ \$30.00

= \$ 240.00

8 HRS Flagger @ \$75.00

= \$ 600.00

96 Sq Ft Signs @ \$8.00

= \$ 768.00  
\$ 2,248.00

### EQUIPMENT

8 HRS 1 Ton - Service Vehicle @ \$30.00 / HR

= \$ 240.00

8 HRS Auger Punch Truck @ \$145.00 / HR

= \$ 1,160.00

8 HRS 1.5-Ton Flatbed @ \$40.00 / HR

= \$ 320.00  
\$ 1,720.00

NOTES: Prices good for 15 days from date of bid opening  
No dirt, asphalt or curb work  
No surveying, no bond

— An Equal Opportunity Employer —



Utilities located out of the way of guardrail by others

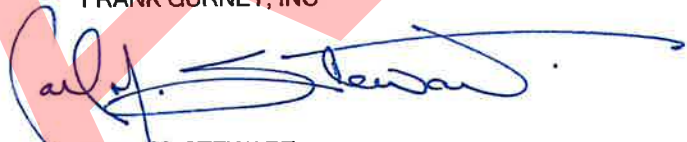
No TERO Fees included

Owner to call locate and provide copy of locate ticket to FGI if this quote is approved

**TOTAL:**

Materials	= \$	2,760.00
Labor	= \$	2,532.00
Traffic Control	= \$	2,248.00
Equipment	= \$	1,720.00
Total Quotation:	= \$	<b>9,260.00</b>

Sincerely,  
FRANK GURNEY, INC



CARL M. STEWART  
Vice President



# Risk Management Bonner County

October 1, 2024

RISK Management  
Consent Agenda Item  
3

## MEMORANDUM

**To:** Commissioners

**Re:** Pay invoices over \$5000: Northwest Autobody

**Description:**

Request for approval to order repairs to a Sheriff Office Tahoe for claim number 202408174720 for \$5543.51.

A Sheriff Office vehicle struck a deer on 8/17/24 causing damage. The Bonner County Sheriff Office followed the Bonner County Risk Management policy and reported the incident in a timely manner and thus is eligible for 100% reimbursement.

Risk Management is seeking BoCC approval to pay for the repairs.

Approval: Sheriff, Auditor, Legal

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

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Stephen Bradshaw, Chairman

**NORTHWEST AUTOBODY & TOWING**

"Committed to Excellence"  
1305 Michigan St., SANDPOINT, ID 83864  
Phone: (208) 263-6931  
FAX: (208) 263-1915

Workfile ID: f00b5c41  
PartsShare: 87bx3Q  
Federal ID: 82-0508218

**Final Bill****RO Number: 17983**

Customer:  
Bonner County Sheriff

Insurance:

Adjuster:  
Phone:  
Claim: 202408174720  
Loss Date:  
Deductible:

Estimator: Cory Donenfeld  
Create Date: 8/27/2024

(208) 946-6715

2017 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection white

VIN: 1GNSKDEC6HR204720  
License:  
State:

Interior Color:  
Exterior Color: white  
Production Date:

Mileage In:  
Mileage Out:  
Condition:  
Vehicle Out: 9/5/2024  
Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>FRONT BUMPER</b>						
2	E01	Remove/Replace	O/H front bumper				2.5	Body	
3	E01	Remove/Replace	LT Outer molding flat black	1	34.85	OEM	0.0	Body	
4	E01	Remove/Replace	Lower molding w/o adaptive cruise w/o tow hooks	1	133.02	OEM	0.0	Body	
5	E01	Remove/Replace	LT Filler panel	1	48.65	OEM	0.0	Body	
6	E01	Remove/Replace	LT Trim cover w/o fog lamps	1	48.82	OEM	0.0	Body	
7	E01	Remove/Replace	RT Filler panel	1	48.65	OEM	0.0	Body	
8	E01	Remove/Replace	Bumper cover w/park asst	1	783.75	OEM	0.0	Body	2.8
9	E01		Add for Clear Coat						1.1
10	E01	Remove/Install	License bracket				0.2	Body	
11	E01	Remove/Replace	LT Bumper cover brace	1	26.12	OEM			
12	E01	Remove/Replace	LT Bumper cover guide	1	30.07	OEM	0.1	Body	
13	E01	Remove/Replace	License bracket rivet	4	41.88	OEM			
14	E01	Remove/Replace	Air deflector w/Police pkg	1	697.47	OEM	0.4	Body	
15	E01	Remove/Replace	Lower molding retainer	6	53.22	OEM			
16	E01	Remove/Replace	RT Bumper cover guide	1	30.07	OEM	0.1	Body	
17	E01		<b>GRILLE</b>						
18	E01	Remove/Install	Grille assy standard w/gold emblem				0.0	Body	
19	E01		<b>FRONT LAMPS</b>						
20	E01	Remove/Replace	LT Headlamp assy w/o HID lamps	1	974.82	OEM	0.5	Body	
21	E01	Remove/Replace	Aim headlamps				0.5	Body	
22	E01		<b>RADIATOR SUPPORT</b>						
23	E01	Remove/Replace	Lower shield	1	221.15	OEM	0.3	Body	
24	E01	Remove/Install	Sight shield				0.2	Body	
25	E01	Remove/Install	Shutter				0.7	Body	
26	E01	Remove/Install	Upper shield				0.3	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

9/19/2024 3:48:10 PM

Page 1

## Final Bill

### RO Number: 17983

2017 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection white

27	E01		<b>FENDER</b>						
28	E01	Repair	LT Fender Tahoe				3.0	Body	2.2
29	E01		Add for Clear Coat						0.9
30	E01	Remove/Replace	LT Fender liner bolt torx head	8	57.52	OEM			
31	E01	Remove/Replace	LT Fender liner Tahoe w/Z71 pkg	1	273.27	OEM	0.3	Body	
32	E01		Mud guard				0.2	Body	
33	E01	Remove/Replace	Cavity wax	1	12.00	A/M	0.2	Body	
34	E01		Color tint						0.5
35	E01		Cover car						0.3
36	E01		Flex additive	1	15.00	A/M	0.2	Body	
37	E01	Sublet	Hazardous waste removal	1	10.00	Other			
38	E01	Sublet	4d Auto Wraps/ Strips on fender	1	56.50	Other			
39	E01		Remove old stips on fender				0.8	Body	
40	E01	Remove/Install	Push bar				3.0	Body	
41	E01		Freight	1	2.00	Other			
42	E01		Freight	1	3.48	Other			
43	E01		Freight	1	2.00	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					3,530.33
Labor, Body			72.00	13.5	972.00
Labor, Refinish			72.00	7.8	561.60
Material, Paint					405.60
Miscellaneous					73.98
<b>Subtotal</b>					<b>5,543.51</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>5,543.51</b>
<b>Net Total</b>					<b>5,543.51</b>

Estimate Version	Total \$
Original	5,543.51

Insurance Total \$:	5,543.51
Received from Insurance \$:	0.00
Balance due from Insurance \$:	5,543.51

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural



## BONNER COUNTY FACILITIES DEPARTMENT

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

October 1, 2024

Consent  
Agenda

### Memorandum

To: Commissioners

From: Teddi Lupton, Director of Public Works

Re: Addition of new EMS Station 1 Generator to Maintenance Agreement

The Facilities Department requested permission to move forward with the maintenance agreement From Western States to maintain the Administration Building. Courthouse and Multi-use Facilities generator from September 2024-August 2027. With the opening of the new EMS Station 1/ office complex, Facilities needs to add the new generator to the contract. The cost for the maintenance is \$2,324.48 for 2025 and 2,324.48 for 2026. This expense will come out of 0011/7421(repairs/maint generators).

Auditor Review 

Distribution: Original to BOCC  
Email copy to Teddi Lupton

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Steven Bradshaw, Chairman



Annual Agreement Scheduled Services						
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW		
Courthouse	Caterpillar	D60-4	N4D00551	60		
Site Address:		City:	State:	Zip Code:	WSECO Store #	
215 S. 1St. Ave.		Sandpoint	Id	83864	13	
Service	2024	2025	2026			
	September	September	September			
PM2-Engine Service & Inspect	\$935.11	\$935.11	\$935.11			
Load bank 2 hr	\$728.00	\$728.00	\$728.00			
Battery Replacement			\$273.18			
Total Per Visit	\$1,663.11	\$1,663.11	\$1,936.29			
Total Per Year	\$1,663.11	\$1,663.11	\$1,936.29			
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW		
Admin	Caterpillar	C9	NGP00260	250		
Site Address:		City:	State:	Zip Code:	WSECO Store #	
1500 Hwy. 2		Sandpoint	Id	83864	13	
Service	2024	2025	2026			
	September	September	September			
PM2-Engine Service & Inspect	\$1,388.43	\$1,388.43	\$1,388.43			
Load bank 2 hr	\$784.00	\$784.00	\$784.00			
Battery Replacement	\$630.36					
Total Per Visit	\$2,802.79	\$2,172.43	\$2,172.43			
Total Per Year	\$2,802.79	\$2,172.43	\$2,172.43			
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW		
Multiuse	Kohler	50REOZK	SGM32HLNC	50		
Site Address:		City:	State:	Zip Code:	WSECO Store #	
465838 US 95		Sandpoint	Id	83864	23	
Service	2024	2025	2026			
	September	September	September			
PM2-Engine Service & Inspect	\$1,197.77	\$1,197.77	\$1,197.77			
Load bank 2 hr	\$728.00	\$728.00	\$728.00			
Battery Replacement	\$161.82					
Total Per Visit	\$2,087.59	\$1,925.77	\$1,925.77			
Total Per Year	\$2,087.59	\$1,925.77	\$1,925.77			
Customer Equipment #:	Equipment Make:	Equipment Model:	Serial Number:	KW		
EMS	CAT	C13	R2H00152	350		
Site Address:		City:	State:	Zip Code:	WSECO Store #	
521 S Divison St		Sandpoint	ID	83864	23	
Service			2025	2026		
			September	September		
PM2-Engine Service & Inspect			\$1,473.28	\$1,473.28		
Load bank 2 hr			\$851.20	\$851.20		
Total Per Visit	\$0.00		\$2,324.48	\$2,324.48		
Total Per Year	\$0.00		\$2,324.48	\$2,324.48		
AGREEMENT TOTALS						
AGREEMENT TOTALS PER YEAR	\$6,553.49		\$8,085.79	\$8,358.97		

Internal Data



# STANDBY PREVENTIVE MAINTENANCE

## CSA Program Enrollment Form

As a valued Customer of the Western States Power Systems, the **CUSTOMER SUPPORT AGREEMENT**, herein referred to as "The Agreement" for new and used equipment is an important part of our continuing effort to provide electric power equipment owners with superior value and product support. This Agreement provides the owner reasonable assurance that the reliability and productivity of your equipment is maintained and unexpected repair cost is minimized. This Agreement allows you to do what you do best and focus on your core business while Western States provides expert product support services on your equipment. Additional customer benefits:

### ADDITIONAL BENEFITS:

- \*PREDETERMINED COST:** No surprises - maintenance cost are guaranteed up front.
- \*FACTORY-TRAINED TECHNICIANS:** Experienced technicians that keep pace with advances in equipment technology.
- \*MAINTENANCE HISTORY & SCHEDULING:** Maintenance support staff utilize computerized scheduling & monitoring system.
- \*GUARANTEED QUALITY:** Cat diagnostic tools, fluids & filters assure consistent product quality and results.
- \*EPA COMPLIANCE:** Properly dispose of used fluids and filters in compliance with local & federal laws.
- \*SAVING:** Avoid overhead on maintenance vehicles, insurance or unemployment compensation; minimize costly downtime; repair before failure; Increase your productivity; extend your equipment life and get maximum performance and resale benefits.

Annual Agreement				
<input type="checkbox"/> New Agreement		<input checked="" type="checkbox"/> Renewal Agreement		<input type="checkbox"/> Revised Agreement
<b>Company Name (Owner):</b> Bonner County Facilities		<b>Account Number:</b> 1071650		
<b>Billing Address:</b> 1500 hwy. 2 Suite 101		<b>City:</b> Sandpoint	<b>State:</b> Id	<b>ZIP:</b> 83864
<b>Customer Contact:</b> Teddi Lupton		<b>Customer Phone Number:</b> 208-946-8442		
<b>Customer Email:</b> teddi.lupton@bonnercountyyid.g		<b>Customer Fax #:</b>		
<b>Purchase Order #:</b>		<b>Payment Method</b> <input type="checkbox"/> Prepay <input type="checkbox"/> Scheduled Payment <input checked="" type="checkbox"/> Pay As You Go		
<b>Invoice Customer Name:</b>		<b>Account Number:</b>		
<b>Address:</b>		<b>City:</b>	<b>State:</b>	<b>ZIP:</b>
<b>WSECO Sales Contact:</b> Cody Jewett		<b>Phone:</b> 509-601-7037		<b>Email:</b> Cody.Jewett@wseco.com
<b>WSECO Service Contact:</b> Laura Seidel		<b>Phone:</b> 509-532-3922		<b>Email:</b> Laura.Seidel@wseco.com
<b>Agreement Start Date:</b>	<b>Agreement End Date:</b>	<b>Term Years:</b>	<b>WSECO Store Name:</b>	<b>WSECO Store #</b>
Sep-24	Aug-27	3	Liberty Lake	23
<b>Special Instructions</b>				
<b>Exceptions and Recommendations</b>				
This agreement may be cancelled in writing 20 days prior to services being rendered.				
Prices listed for services do not include taxes or environmental fees.				
Prices do not include permits or electrician cost required by Washington State L&I.				
Prices reflect normal business hours Monday through Friday unless otherwise stated.				
Prices for coolant systems, load bank, battery replacement, etc. are to be performed during other scheduled PM Services				
NFPA 110 recommends replacing the battery every 30 to 36 months.				
OMM recommends servicing your cooling system: every three years for standard coolant and every six years for ELC.				
Prices are per unit and per visit on all parts, labor, and travel.				
A quote will be provided for any non CSA related repairs found during the maintenance visit.				
<b>Terms &amp; Conditions</b>				
Unless otherwise agreed in writing by the President or a Vice President of Western States Equipment Company, the purchase of services, goods and parts from Western States Equipment Company will be governed solely by the Western States Equipment Company's Customer Value Agreement Terms and Conditions ("Terms and Conditions"), which are available at <a href="#">www.wseco.com/termsandconditions</a> . A hard copy of the Terms and Conditions is available upon written request to <a href="#">info@wseco.com</a> . Western States Equipment Company's Terms and Conditions are hereby incorporated by reference into this document and all other documents related to your purchase of services, goods, and parts from Western States Equipment Company. By purchasing services, goods, and parts from Western States Equipment Company, you agree to be bound by the Terms and Conditions as exactly written.				

Customer Signature:

*[Signature]*

Date: 09-17-24

Western States Power Systems Signature:

Date:

Internal Data

**CONTRACT ADDENDUM No. 1**

**BOYCOTTING ISRAEL-** If payments under the Agreement exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration the Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code § 67-2346).

**GOVERNMENT OF CHINA-** Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, be owned or operated by the government of China as set forth at Idaho Code § 67-2359.

**CONTRACT WITH ABORTION PROVIDERS-** To the extent the Agreement is subject to the use of public funds, Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code §§ 18-8701 et seq.).

*Cody Jewett*

9/19/24



## RECREATION DEPARTMENT

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

October 1, 2024

Waterways  
Item #1

### Memorandum

To: Commissioners

From: Matt Zoeller  
Parks and Waterways Director

Re: Invoice over \$5,000.00

Attached is an Invoice from Rolyan Buoys, this buoy purchase enables the waterways department to replacement any broken or missing buoys, this will ensure the maintenance and safety of our Waterways. The buoys will be placed in predesignated areas. The cost is \$9,855.94 which includes delivery.

Distribution: -Original to Recreation Department  
-Copy to BOCC  
-Email copy to Matt Zoeller and Kerry DeLair

Auditor Approval

A handwritten signature in black ink, appearing to be "JB", written over a horizontal line.

**A suggested motion would be:** Based on the information before us I move to approve the invoice from Rolyan Buoys in the amount of \$9,855.94 and authorize the payment of the buoys from the 038-8600 account.

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Steven Bradshaw, Chairman





Invoice #IN97977350

Date: 09/03/2024

Rolyan Buoy  
Division of Performance Health Supply, LLC  
W68N158 Evergreen Blvd  
Cedarburg WI 53012-2637

Web Site: <https://www.rolyanbuoys.com>  
Customer Service #: 1.888.269.2869

Remit Payment By Mail  
Performance Health Supply, LLC  
P.O. Box 93040  
Chicago, IL 60673-3040

1573

Remit Payment By ACH  
Account Name: Performance Health Supply, LLC  
Account Number: 5586127  
Bank Name: JPMorgan Chase Bank N.A.  
Routing Number: 071000013

**Ship To**  
Customer Number: 176242-2  
BONNER COUNTY WATERWAYS  
1620 Baldy Mountain Rd  
Sandpoint ID 83864-8208  
United States

**Bill To**  
Customer Number: 176242  
BONNER COUNTY WATERWAYS  
1500 Highway 2 Ste 101  
Sandpoint ID 83864-1709  
United States

Sales Order #	Terms	Due Date	PO #	Sales Rep	Tracking Numbers
SORB1001802	Net 30	10/03/2024	Kerryl	George Zick	696136733

Item	Alternate Item	Description	Ordered	Shipped	Back Ordered	UOM	Unit Price	Amount
B1600AO	B1600AO	BARRIER FLOAT ORANGE 16" DIA. W/SWIVEL EYES	20	20	0	EA	\$175.00	\$3,500.00
B2413UL : CASNW	B2413UL	WHITE CAN BUOY Controlled Area - Slow No Wake	3	3	0	EA	\$768.00	\$2,304.00
B961R : HWD	B961R	BUOY 9" DIA WHITE H.D. Hazard Warning - Danger	10	10	0	EA	\$271.00	\$2,710.00

Subtotal	\$8,514.00
Discount Item	
Shipping&Handling	\$1,341.94
Tax Total	\$0.00
Total	\$9,855.94

038-8600

0176242-200979773500903249800000985594N  
aN





Rolyan Buoy  
Division of Performance Health Supply, LLC  
W68N158 Evergreen Blvd  
Cedarburg WI 53012-2637

Invoice #IN97977350

Date: 09/03/2024

Please remit this portion with your payment

Performance Health Supply, LLC  
28100 Torch Pkwy Suite 800  
Warrenville, IL 60555

BONNER COUNTY WATERWAYS  
1500 Highway 2 Ste 101  
Sandpoint ID 83864-1709  
United States

Invoice	IN97977350
Date	09/03/2024
Bill to Customer#	176242
Total	\$9,855.94
Terms	Net 30
Remit Payment to:	Performance Health Supply, LLC
	PO Box 93040
	Chicago, IL 60673-3040

0176242-200979773500903249800000985594N  
aN



# AIRPORTS

Manager: Dave Schuck  
[Dave.Schuck@BonnerCountyID.gov](mailto:Dave.Schuck@BonnerCountyID.gov)  
208-255-9179

**Meeting Date: October 1, 2024**

## MEMORANDUM

**To:** Commissioners

**Re:** Pavement Maintenance on Taxiway Alpha at Sandpoint Airport

**Description:** The pavement on Taxiway Alpha at Sandpoint Airport is in need of crack sealing. Earlier this year we conducted an informal bid process due to the anticipated budget available and Selkirk Sealcoat returned the best value estimate not to exceed \$35,000.

I recommend conducting these repairs.

**Distribution:** Original to BOCC Office; email copy to Airports – Dave Schuck; copy to Auditing

**A suggested motion would be:** Mr. Chairman based on the information before us I move that Bonner County repair Taxiway Alpha in an amount not to exceed \$35,000

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Chairman

A handwritten signature in black ink, appearing to be "AS" or similar initials.



33 BEAVER CREEK RD  
SANDPOINT, ID 83864  
+1 2082904661  
jeff@selkirksealcoat.com  
www.selkirksealcoat.com

Estimate

ADDRESS  
Bonner County Airport  
1101 Airport Way  
Sandpoint, Idaho 83864 USA

ESTIMATE #  
118436

DATE  
04/09/2024

SALES1  
208 946 6232

SALES2  
REVISED MASTIC ONLY

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Sealcoat 1	Clean & Apply 1 coat of asphalt sealer to Approx. 357202 sq ft.. THIS BID INCLUDES TAXI WAY/STAGGING ROADS/SIDES OF RUN WAY CONNECTING NEW ASPHALT/NORTH END FROM LAST TAXI ROAD/SOUTH END AROUND RADIUS. ( ALL PER WALK THROUGH WITH DALE) THIS BID REFLECTS 1 COAT OF SEAL. 2 COATS IS .26 CENTS PER SQ. FT.			0.00
Crackfill	Clean & Fill cracks Approx. THE FIRST BID HAS THE MAJORITY OF MASTIC/CRACKFILL NUMBERS. ANY ADDITIONAL AT THE TIME OF CURRENT WORK IS AS FOLLOWS. ADDITIONAL CRACKS 1.25 PER LN.FT. MASTIC IS 9.95 PER LN. FT. .. IF YOU HAVE ANY QUESTIONS PLEASE ASK.	1	0.00	0.00
Restripe	Restripe ANY 4" LINES 2-COATS-WITH GLASS BEADS 1.95 LN. FT. 6" LINES 2 -COATS-WITH GLASS BEADS 2.65 LN. FT. ... ANY OTHER AREAS CAN BE BID PER SECTION	1	0.00	0.00
Restripe	Restripe... RE STRIPE THE SANDPOINT LOGO 2 COATS-GLASS BEADS			0.00
Crackfill	USING MASTIC TO FILL CRACKS. PER CONVERSATION WITH DALE/DAVE WE ARE APPROVED FOR \$35,000 WORTH OF MASTIC WORK. AS PER OUR CONVERSATION, UNLESS SOMEONE IS WILLING TO MEASURED EVERY CRACK AFTER CLEANED FOR WIDTH AND MAINLY DEPTH IT'S DIFFICULT TO DETERMINE EXACT AMOUNT OF TIME AND MATERIAL NEEDED. WE WILL HAVE A BETTER IDEA IN THE FIRST FEW HOURS OF APPLYING AS THE APPROXIMATE NUMBER OF CRACKS WE CAN FILL. THIS	1	35,000.00	35,000.00

Idaho Public Works 007218-CC-4  
WA Contractor #SELKISI808O8  
Idaho Contractor Reg#RCE-35410

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	PROJECT WILL MAINLY BE FOCUSED ON THE NORTH END FIRST, PER DALE/DAVE. THANK YOU AND LOOKING FORWARD TO HELPING WITH THIS PROJECT.			

We agree to furnish all labor and materials,complete, according to the above specifications. Payment will be due on completion of work. (If credit is desired, arrangements must be made in advance). Delinquent accounts shall be charged interest rates of 1.5% per month (annual rate of 18%). All costs of collection, including reasonable attorney fees shall be recovered by Selkirk Sealcoat Inc., should it be necessary to file suit for collection.

TOTAL

**\$35,000.00**

#### ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory, and are hereby accepted. You are authorized to do the work as specified. Payment will be made as stated above. All credit cards will be charged additional 3.5%.

Accepted By

Accepted Date

05/30/2024



# AIRPORTS

Manager: Dave Schuck  
[Dave.Schuck@BonnerCountyID.gov](mailto:Dave.Schuck@BonnerCountyID.gov)  
208-255-9179

**Meeting Date: October 1, 2024**

## MEMORANDUM

**To:** Commissioners

**Re:** Purchase of Replacement Foreign Object Debris Sweeper (FOD Commander)

**Description:** We have been using this type of tool with great success for about 10 years and need to replace our current sweeper to keep runways, taxiways and aprons free of debris. Replacement cost is \$5,650. We will continue to use our current sweeper at Priest River Airport until it is no longer viable.

This tool is accommodated in the airports budget.

I recommend purchasing this sweeper.

**Distribution:** Original to BOCC Office; email copy to Airports – Dave Schuck; copy to Auditing

**A suggested motion would be:** Mr. Chairman based on the information before us I move that Bonner County purchase this sweeper at a cost of \$5,650.

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Chairman

A handwritten signature in black ink, likely of the Chairman, located at the bottom left of the page.



## Eagle & Myslik Inc.

SPECIALIZING IN SNOW, ICE & FOD CONTROL EQUIPMENT

Eagle & Myslik Inc.

2859 South Shoshone  
Englewood, CO, 80110

Date: September 3, 2024  
Quotation#: 09032024GF (2)  
Customer ID: Sandpoint Airport

Quotation For: Dale Lockwood  
Sandpoint Airport  
1101 Airport way  
Sandpoint, ID 83864

Quotation valid until: 9/30/2024  
Prepared by: Gabe Florez

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
GF		2-3 business days	truck	Destination	Net 30

ITEM NUMBER	DESCRIPTION	Price ea.	Qty	Ext Price
1	FOD Commander with Quick hitch  Pricing includes freight, units currently in stock and will confirm ship date on order	\$5,650.00	1	\$5,650.00
TOTAL				\$5,650.00

Please add 3% processing fee if using credit card for purchase.

Should you have any questions regarding this quotation please contact me

Thank you very much for the opportunity,

Sincerely,

Gabe Florez

[gabef@eagle-myslik.com](mailto:gabef@eagle-myslik.com)

**FODCOMMANDER**

FOD - NOT ON MY WATCH



# AIRPORTS

Manager: Dave Schuck  
[Dave.Schuck@BonnerCountyID.gov](mailto:Dave.Schuck@BonnerCountyID.gov)  
208-255-9179

**Meeting Date: October 1, 2024**

## MEMORANDUM

**To:** Commissioners

**Re:** Purchase of Replacement Wind Indicator and Tower

**Description:** The wind indicator and tower at Sandpoint Airport has outlived its useful life and needs to be replaced. The current tower was home-made more than 20 years ago and is beyond economical repair.

The cost of this wind indicator is \$6,851.74 and is accommodated in the airports budget.

I recommend purchasing this wind indicator and tower.

**Distribution:** Original to BOCC Office; email copy to Airports – Dave Schuck; copy to Auditing

**A suggested motion would be:** Mr. Chairman based on the information before us I move that Bonner County purchase this wind indicator and tower for \$6,851.74.

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Chairman

A handwritten signature in black ink, likely of the Chairman, located at the bottom left of the page.





Flight Light Inc.  
2708 47th Avenue  
Sacramento, CA 95822  
Phone: 916-394-2800  
Fax: 916-394-2809

Web: [www.flightlight.com](http://www.flightlight.com)

## Invoice

Page: 1

**Invoice Number:** 0095615-IN

**Invoice Date:** 9/19/2024

**Order Number:** 0152323

**Order Date:** 9/6/2024

**Salesperson:** Darrell Grigsby

**Customer Number:** 01-BON008

**Sold To:**

Bonner County Auditors  
1500 Hwy 2, Ste 336  
Sandpoint, ID 83864  
United States

**Confirm To:**

Dave Schuck

**Ship To:**

Sandpoint Airport  
1100 Airport Way  
MF: Dave Schuck  
Sandpoint, ID 83864  
United States  
**Tracking No.:**  
279699765821;

Customer P.O. Dave Shuck	Ship VIA BEST WAY	Carrier Fed Ex	Terms Net 30 Days From Invoice Date			
Item / Description	Unit	Ordered	Shipped	Back Ordered	Price	Amount
WCH-807-2-IN-120-5	EA	1	1	0	5,956.74	5,956.74
L-807 Rigid Wind Cone Size 2 (36" Dia. x 12' Long Orange Nylon Windsock) Internally Lighted LED Flood & LED Obstruction Light 120V. Anchor Cage Included.						

**"Thank you for your order!"**

All prices are in U.S. dollars.

For billing-related questions,  
please email [ar@flightlight.com](mailto:ar@flightlight.com).

Net Invoice: 5,956.74  
Less Discount: 0.00  
Freight: 895.00  
Sales Tax: 0.00  
**Invoice Total:** 6,851.74

**Pay Now**

Please perform an inspection of all products received in your shipment for accuracy and possible shipping damage. All notices of damage or error need to be reported within 10 business days of receipt.

For Flight Light warranty information, [click here](#).



# **Bonner County**

## **Clerk of the District Court**

Michael W. Rosedale

**Date:** SEPTEMBER 26, 2024  
**TO:** COMMISSIONERS  
**RE:** EMS/ ADMIN STAFF SPLIT OF UTILITIES FOR NEW FACILITY

**Description:** This is the results of the workshop on how to split the electric, water and sewer bills across the street in the new building.

Based on several factors, the proposal coming out of the workshop is:

Electricity Bills: 60% County and 40% EMS  
Water/ Sewer Bills: 50% County and 50% EMS

Reviewed by Auditing:

Reviewed by Legal:

**Distribution:** \_\_\_ Original to BOCC Office  
\_\_\_ Copy to the Clerk/Auditor

**A suggested motion would be:** Mr. Chairman based on the information before us I move to approve the utility split at the new EMS/ Admin building as recommended.

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_

Commissioner Steven Bradshaw, Chairman



# Bonner County

## Board of Commissioners

D3 Commissioner

Steve Bradshaw

Asia Williams

CLERK  
Item #1

October 1, 2024

### Memorandum

To: Commissioners

Re: FY24 Claims in Batch #26

The Auditor's Office presented the FY24 Claims Batch #26 **Totaling \$1,550,359.97**

A suggested motion would be: **I move to approve payment of the FY24 Claims in Batch #26 Totaling \$1,550,359.97**

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Steve Bradshaw, Chairman

## ACCOUNTS PAYABLE WARRANT REPORT

DATE: 09/26/2024    WARRANT: BOC2624    AMOUNT: \$ 1,550,359.97

### COMMISSIONER'S APPROVAL REPORT

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## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5809 JARED A SLOAN	1 047 8994	00001		INV	09/18/2024	117	162208	
		GRANT		DEMGRANTS		9,875.00		
		Invoice Net				9,875.00		
				CHECK TOTAL		9,875.00		
5982 7B SMALL ENGINES & MAR	1 03454 7420	00001		INV	09/16/2024	SEPT24	162056	
		SHERSEARCH		REPEQUIP		2,243.93		
		Invoice Net				2,243.93		
				CHECK TOTAL		2,243.93		
6141 95 EXPRESS LLC	1 03457 6520	00001		INV	09/23/2024	1058	162304	
		SHERAUTO		DUES		500.00		
		Invoice Net				500.00		
				CHECK TOTAL		500.00		
49 A-L COMPRESSED GASES	1 002 7422	00001		INV	09/17/2024	0002190501	162090	
		RD&BR GEN		REPHEQUIP		346.50		
		Invoice Net				346.50		
49 A-L COMPRESSED GASES	1 002 6540	00001		INV	09/17/2024	0002190499	162091	
		RD&BR GEN		SHOP		23.20		
		Invoice Net				23.20		
49 A-L COMPRESSED GASES	1 002 7750	00001		INV	09/17/2024	0002189536	162095	
		RD&BR GEN		SHIPANDFRT		22.80		
		RD&BR GEN		SHOP		99.97		
		Invoice Net				122.77		
49 A-L COMPRESSED GASES	1 002 7418	00001		INV	09/24/2024	0002192122	162364	
		RD&BR GEN		REPHTRUCKS		346.50		
		Invoice Net				346.50		
				CHECK TOTAL		838.97		
18 ACE SEPTIC TANK SERVIC	1 038 6955	00001		INV	09/24/2024	161870	162390	
		WATER		SEWAGE		80.00		
		Invoice Net				80.00		
18 ACE SEPTIC TANK SERVIC	1 038 6955	00001		INV	09/24/2024	162528	162392	
		WATER		SEWAGE		37.33		
		Invoice Net				37.33		
18 ACE SEPTIC TANK SERVIC	1 038 6955	00001		INV	09/24/2024	163265	162393	
		WATER		SEWAGE		80.00		
		Invoice Net				80.00		
18 ACE SEPTIC TANK SERVIC	1 038 6955	00001		INV	09/24/2024	164000	162396	
		WATER		SEWAGE		80.00		
		Invoice Net				80.00		
18 ACE SEPTIC TANK SERVIC	1 038 6955	00001		INV	09/24/2024	161871	162398	
		WATER		SEWAGE		80.00		
		Invoice Net				80.00		
18 ACE SEPTIC TANK SERVIC	1 038 6955	00001		INV	09/24/2024	162529	162399	
		WATER		SEWAGE		37.33		
		Invoice Net				37.33		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
18 ACE SEPTIC	TANK SERVIC	00001		INV	09/24/2024	163266	162400	
1 038	6955	WATER		SEWAGE		80.00		
		Invoice Net				80.00		
18 ACE SEPTIC	TANK SERVIC	00001		INV	09/24/2024	164001	162401	
1 038	6955	WATER		SEWAGE		80.00		
		Invoice Net				80.00		
18 ACE SEPTIC	TANK SERVIC	00001		INV	09/24/2024	161872	162402	
1 038	6955	WATER		SEWAGE		75.00		
		Invoice Net				75.00		
18 ACE SEPTIC	TANK SERVIC	00001		INV	09/24/2024	162530	162403	
1 038	6955	WATER		SEWAGE		20.00		
		Invoice Net				20.00		
18 ACE SEPTIC	TANK SERVIC	00001		INV	09/24/2024	163267	162405	
1 038	6955	WATER		SEWAGE		75.00		
		Invoice Net				75.00		
18 ACE SEPTIC	TANK SERVIC	00001		INV	09/24/2024	164002	162406	
1 038	6955	WATER		SEWAGE		75.00		
		Invoice Net				75.00		
18 ACE SEPTIC	TANK SERVIC	00001		INV	09/24/2024	161873	162407	
1 038	6955	WATER		SEWAGE		75.00		
		Invoice Net				75.00		
18 ACE SEPTIC	TANK SERVIC	00001		INV	09/24/2024	162531	162408	
1 038	6955	WATER		SEWAGE		20.00		
		Invoice Net				20.00		
18 ACE SEPTIC	TANK SERVIC	00001		INV	09/24/2024	163268	162409	
1 038	6955	WATER		SEWAGE		75.00		
		Invoice Net				75.00		
18 ACE SEPTIC	TANK SERVIC	00001		INV	09/24/2024	164003	162410	
1 038	6955	WATER		SEWAGE		75.00		
		Invoice Net				75.00		
18 ACE SEPTIC	TANK SERVIC	00001		INV	09/25/2024	161678	162480	
1 00110	7530	BLDGGRD		REPFACILIT		65.00		
		Invoice Net				65.00		
18 ACE SEPTIC	TANK SERVIC	00001		INV	09/25/2024	161869	162481	
1 00110	7530	BLDGGRD		REPFACILIT		145.00		
		Invoice Net				145.00		
18 ACE SEPTIC	TANK SERVIC	00001		INV	09/25/2024	162527	162483	
1 00110	7530	BLDGGRD		REPFACILIT		145.00		
		Invoice Net				145.00		
18 ACE SEPTIC	TANK SERVIC	00001		INV	09/25/2024	163264	162486	
1 00110	7530	BLDGGRD		REPFACILIT		145.00		
		Invoice Net				145.00		
18 ACE SEPTIC	TANK SERVIC	00001		INV	09/25/2024	163999	162487	
1 00110	7530	BLDGGRD		REPFACILIT		145.00		
		Invoice Net				145.00		
CHECK TOTAL						1,689.66	-----	

## DETAIL INVOICE LIST

CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC2624      09/26/2024      DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
50 ALADTEC INC.	1 00822 6520	00001		INV	09/23/2024	INV00365007	162317	
		9110PS		DUES		2,149.00		
		Invoice Net				2,149.00		
				CHECK TOTAL		2,149.00		-----
6304 STEPHANIE ALLEN	1 006 6440	00000		INV	09/26/2024	OCT24	162508	
		DISTCT		TRAVEL		131.00		
		Invoice Net				131.00		
				CHECK TOTAL		131.00		-----
1813 ALPINE MOTORS	1 01110 7040	00001		INV	09/10/2024	159694	161858	
		EMERGMGT		REPAIR		108.90		
		Invoice Net				108.90		
				CHECK TOTAL		108.90		-----
6303 ELIZABETH ALTARES	1 006 6440	00000		INV	09/26/2024	OCT24	162506	
		DISTCT		TRAVEL		131.00		
		Invoice Net				131.00		
				CHECK TOTAL		131.00		-----
4700 AMAZON CAPITAL SERVICE	1 03461 6530	00001		INV	09/12/2024	1K7T-HP41-96HF	161921	
	2 03461 6620	JAILDETENT		OFFICE		44.95		
		JAILDETENT		CLEANING		254.56		
		Invoice Net				299.51		
4700 AMAZON CAPITAL SERVICE	1 03479 6530	00001		INV	09/16/2024	1RVX-YYWH-6DKX	162031	
		MARINE PTR		OFFICE		101.89		
		Invoice Net				101.89		
4700 AMAZON CAPITAL SERVICE	1 03450 7430	00001		INV	09/16/2024	1X3N-F444-7Q9X	162032	
		SHERADMIN		REPBLDGS		19.99		
		Invoice Net				19.99		
4700 AMAZON CAPITAL SERVICE	1 03450 7430	00001		INV	09/16/2024	1Q9G-61DD-CDYN	162033	
		SHERADMIN		REPBLDGS		134.99		
		Invoice Net				134.99		
4700 AMAZON CAPITAL SERVICE	1 03479 7040	00001		INV	09/18/2024	1XF7-64GW-H7FN	162214	
		MARINE PTR		REPAIR		17.67		
		Invoice Net				17.67		
4700 AMAZON CAPITAL SERVICE	1 03479 7040	00001		INV	09/18/2024	1VW9-RFW9-4L4H	162215	
		MARINE PTR		REPAIR		17.18		
		Invoice Net				17.18		
4700 AMAZON CAPITAL SERVICE	1 03457 7040	00001		INV	09/18/2024	1MGR-94RM-KXN3	162216	
		SHERAUTO		REPAIR		1,047.00		
		Invoice Net				1,047.00		
4700 AMAZON CAPITAL SERVICE	1 03461 7863	00001		INV	09/19/2024	11QF-9CJM-776D	162247	
		JAILDETENT		INMTSUPPLY		19.84		
		Invoice Net				19.84		
4700 AMAZON CAPITAL SERVICE	1 03461 7863	00001		INV	09/19/2024	1CNT-CQM1-RLY9	162248	
		JAILDETENT		INMTSUPPLY		71.84		
		Invoice Net				71.84		



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024 DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001		INV	09/19/2024	1QWY-3D3J-PK3P	162249	
	1 03461 7863	JAILDETENT		INMTSUPPLY		12.79		
		Invoice Net				12.79		
4700	AMAZON CAPITAL SERVICE	00001		INV	09/19/2024	1JY7-V4HQ-GV77	162251	
	1 00822 6530	911OPS		OFFICE		17.99		
		Invoice Net				17.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	09/23/2024	1KFD-GKGQ-4N9N	162302	
	1 03479 6530	MARINE PTR		OFFICE		22.13		
		Invoice Net				22.13		
4700	AMAZON CAPITAL SERVICE	00001		INV	09/23/2024	199D-7MNQ-N1MP	162307	
	1 03461 7430	JAILDETENT		REPBLDGS		64.08		
		Invoice Net				64.08		
4700	AMAZON CAPITAL SERVICE	00001		INV	09/23/2024	1LLQ-7GLM-RMVG	162327	
	1 03461 7430	JAILDETENT		REPBLDGS		21.16		
		Invoice Net				21.16		
4700	AMAZON CAPITAL SERVICE	00001		INV	09/25/2024	1J1V-XQTJ-GYFP	162459	
	1 03452 8590	SHERDETECT		EQUIPMENT		77.64		
		Invoice Net				77.64		
4700	AMAZON CAPITAL SERVICE	00001		INV	09/25/2024	1J1V-XQTJ-HR XM	162461	
	1 03450 7430	SHERADMIN		REPBLDGS		66.52		
		Invoice Net				66.52		
						CHECK TOTAL	2,012.22	-----
5077	AMERICAN WEST INDUSTRI	00001		INV	09/17/2024	28294	162094	
	1 002 7750	RD&BR GEN		SHIPANDFRT		73.47		
	2 002 7422	RD&BR GEN		REPHEQUIP		2,099.06		
		Invoice Net				2,172.53		
						CHECK TOTAL	2,172.53	-----
4323	ANIXTER INC	00001		INV	09/25/2024	27L049550	162493	
	1 00823 6720	911TECH		SM ASSETS		474.38		
		Invoice Net				474.38		
						CHECK TOTAL	474.38	-----
6020	ARAMARK SERVICES INC	00001		INV	09/13/2024	10125732	162023	
	1 03473 7110	JUST-PA		OTHER		36.75		
		Invoice Net				36.75		
6020	ARAMARK SERVICES INC	00001		INV	09/13/2024	10125728	162024	
	1 03473 7110	JUST-PA		OTHER		73.50		
		Invoice Net				73.50		
6020	ARAMARK SERVICES INC	00001		INV	09/24/2024	7026368	162450	
	1 03473 7110	JUST-PA		OTHER		10.56		
		Invoice Net				10.56		
6020	ARAMARK SERVICES INC	00001		INV	09/24/2024	3128928	162451	
	1 03473 7110	JUST-PA		OTHER		50.00		
		Invoice Net				50.00		
						CHECK TOTAL	170.81	-----

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC2624 09/26/2024      DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1883	ARROW CONSTRUCTION HOL 1 002 8540	00001		INV	09/24/2024	412302	162367	
		RD&BR GEN		CONSTR MAT		1,932.14		
		Invoice Net				1,932.14		
				CHECK TOTAL		1,932.14		-----
4980	AT&T MOBILITY LLC 1 03473 6900	00001		INV	09/13/2024	AUG24	162021	
		JUST-PA		CELL PHONE		50.23		
		Invoice Net				50.23		
4980	AT&T MOBILITY LLC 1 00823 6900 2 03450 6900	00001		INV	09/26/2024	287289674365SEPT24	162501	
		911TECH		CELL PHONE		50.23		
		SHERADMIN		CELL PHONE		80.18		
		Invoice Net				130.41		
4980	AT&T MOBILITY LLC 1 03450 6900	00001		INV	09/26/2024	287291113018	162502	
		SHERADMIN		CELL PHONE		41.34		
		Invoice Net				41.34		
				CHECK TOTAL		221.98		-----
6228	AVERTEST 1 005 6820	00001		INV	09/24/2024	S-INV041851	162420	
		DRUGCT		DRUGTESTIN		15.00		
		Invoice Net				15.00		
				CHECK TOTAL		15.00		-----
1900	AVISTA UTILITIES 1 00118 6930 2 00118 6980	00001		INV	09/13/2024	8555200000SEP24	162017	
		GENEXP		ELECTRIC		2,329.63		
		GENEXP		OTHER UTIL		105.05		
		Invoice Net				2,434.68		
1900	AVISTA UTILITIES 1 00118 6930 2 00118 6980	00001		INV	09/16/2024	3404270000SEP24	162054	
		GENEXP		ELECTRIC		266.47		
		GENEXP		OTHER UTIL		16.68		
		Invoice Net				283.15		
1900	AVISTA UTILITIES 1 030 6980	00001		INV	09/16/2024	8099830000SEP24	162055	
		PARKS		OTHER UTIL		39.37		
		Invoice Net				39.37		
1900	AVISTA UTILITIES 1 002 6930 2 002 6880	00001		INV	09/17/2024	7479400000Sep24	162069	
		RD&BR GEN		ELECTRIC		571.48		
		RD&BR GEN		FUELFORHEA		82.23		
		Invoice Net				653.71		
1900	AVISTA UTILITIES 1 002 6930	00001		INV	09/17/2024	9295605315Sep24	162108	
		RD&BR GEN		ELECTRIC		18.84		
		Invoice Net				18.84		
1900	AVISTA UTILITIES 1 047 8990	00001		INV	09/23/2024	3650641944SEP24	162326	
		GRANT		GNT EXPEND		485.81		
		Invoice Net				485.81		
1900	AVISTA UTILITIES 1 002 6930 2 002 6880	00001		INV	09/24/2024	8542220000Sep24	162337	
		RD&BR GEN		ELECTRIC		403.61		
		RD&BR GEN		FUELFORHEA		150.05		
		Invoice Net				553.66		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT:

BOC2624

09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	00001			INV	09/24/2024	0004270000Sep24	162355	
1 002 6930	RD&BR GEN			ELECTRIC		19.27		
	Invoice Net					19.27		
1900 AVISTA UTILITIES	00001			INV	09/24/2024	1427530000Sep24	162356	
1 002 6930	RD&BR GEN			ELECTRIC		44.36		
	Invoice Net					44.36		
1900 AVISTA UTILITIES	00001			INV	09/24/2024	6804270000Sep24	162359	
1 002 6930	RD&BR GEN			ELECTRIC		26.39		
	Invoice Net					26.39		
1900 AVISTA UTILITIES	00001			INV	09/24/2024	7159830000SEP24	162385	
1 02381 6980	LOCAL			OTHER UTIL		50.03		
	Invoice Net					50.03		
1900 AVISTA UTILITIES	00001			INV	09/24/2024	5555200000SEP24	162416	
1 00118 6930	GENEXP			ELECTRIC		117.85		
2 00118 6980	GENEXP			OTHER UTIL		20.11		
	Invoice Net					137.96		
1900 AVISTA UTILITIES	00001			INV	09/24/2024	7555200000SEP24	162417	
1 00118 6930	GENEXP			ELECTRIC		129.19		
2 00118 6980	GENEXP			OTHER UTIL		18.18		
	Invoice Net					147.37		
1900 AVISTA UTILITIES	00001			INV	09/24/2024	6239320000SEP24	162418	
1 00355 6930	AIRSANDPT			ELECTRIC		19.67		
	Invoice Net					19.67		
1900 AVISTA UTILITIES	00001			INV	09/24/2024	0861150000SEP24	162419	
1 00118 6930	GENEXP			ELECTRIC		3,838.60		
2 00118 6980	GENEXP			OTHER UTIL		76.03		
	Invoice Net					3,914.63		
1900 AVISTA UTILITIES	00001			INV	09/24/2024	6555200000SEP24	162421	
1 00118 6930	GENEXP			ELECTRIC		309.69		
2 00118 6980	GENEXP			OTHER UTIL		18.18		
	Invoice Net					327.87		
1900 AVISTA UTILITIES	00001			INV	09/24/2024	8658940000SEP24	162422	
1 00118 6980	GENEXP			OTHER UTIL		20.52		
	Invoice Net					20.52		
1900 AVISTA UTILITIES	00001			INV	09/24/2024	8679400000SEP24	162423	
1 00118 6980	GENEXP			OTHER UTIL		17.68		
	Invoice Net					17.68		
1900 AVISTA UTILITIES	00001			INV	09/24/2024	5329760000SEP24	162424	
1 00118 6980	GENEXP			OTHER UTIL		170.57		
	Invoice Net					170.57		
1900 AVISTA UTILITIES	00001			INV	09/24/2024	1695020000SEP24	162425	
1 00118 6980	GENEXP			OTHER UTIL		21.47		
	Invoice Net					21.47		
1900 AVISTA UTILITIES	00001			INV	09/24/2024	0569720000SEP24	162426	
1 00355 6930	AIRSANDPT			ELECTRIC		47.70		
2 00355 6980	AIRSANDPT			OTHER UTIL		18.79		
	Invoice Net					66.49		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	00001	INV	09/24/2024	6865650000SEP24		162427		
1 00355 6930	AIRSANDPT	ELECTRIC		124.62				
	Invoice Net			124.62				
1900 AVISTA UTILITIES	00001	INV	09/24/2024	0658340000SEP24		162428		
1 00355 6930	AIRSANDPT	ELECTRIC		49.20				
	Invoice Net			49.20				
1900 AVISTA UTILITIES	00001	INV	09/24/2024	5803520000SEP24		162429		
1 00118 6980	GENEXP	OTHER UTIL		816.92				
	Invoice Net			816.92				
1900 AVISTA UTILITIES	00001	INV	09/24/2024	1108050000SEP24		162430		
1 00355 6930	AIRSANDPT	ELECTRIC		31.54				
	Invoice Net			31.54				
1900 AVISTA UTILITIES	00001	INV	09/24/2024	2877230000SEP24		162431		
1 00355 6930	AIRSANDPT	ELECTRIC		20.13				
	Invoice Net			20.13				
1900 AVISTA UTILITIES	00001	INV	09/24/2024	1566410000SEP24		162432		
1 00118 6980	GENEXP	OTHER UTIL		82.69				
	Invoice Net			82.69				
1900 AVISTA UTILITIES	00001	INV	09/24/2024	2021560000SEP24		162433		
1 00118 6980	GENEXP	OTHER UTIL		17.68				
	Invoice Net			17.68				
1900 AVISTA UTILITIES	00001	INV	09/24/2024	4679400000SEP24		162434		
1 00118 6980	GENEXP	OTHER UTIL		38.57				
	Invoice Net			38.57				
1900 AVISTA UTILITIES	00001	INV	09/24/2024	5107150000SEP24		162435		
1 00118 6980	GENEXP	OTHER UTIL		17.68				
	Invoice Net			17.68				
1900 AVISTA UTILITIES	00001	INV	09/24/2024	5925930000SEP24		162436		
1 00118 6980	GENEXP	OTHER UTIL		17.68				
	Invoice Net			17.68				
1900 AVISTA UTILITIES	00001	INV	09/26/2024	0727737636SEP24-2		162580		
1 00118 6930	GENEXP	ELECTRIC		276.17				
2 00118 6980	GENEXP	OTHER UTIL		44.01				
	Invoice Net			320.18				
	CHECK TOTAL			10,990.39				
5829 VANA BALBIN	00000	INV	09/20/2024	SEP24		162279		
1 00103 6460	TREASURER	PER DIEM		16.00				
	Invoice Net			16.00				
	CHECK TOTAL			16.00				
5238 NICOLE KNAGGS	00001	INV	09/12/2024	1782		161923		
1 00822 6530	9110PS	OFFICE		72.00				
	Invoice Net			72.00				
	CHECK TOTAL			72.00				
97 BIG COUNTRY COMMUNICAT	00001	INV	09/16/2024	22265		162036		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 01110 7331		EMERGMGT	EM OPERATE		250.00		
			Invoice Net			250.00		
						CHECK TOTAL	250.00	-----
5625 WANDA MICHELLE BLAZER	00001		INV	09/17/2024		BUJKO91324	162210	
1 006 7130	DISTCT		CT REPORT			74.75		
	Invoice Net					74.75		
						CHECK TOTAL	74.75	-----
4411 BLUE 360 MEDIA LLC	00001		INV	09/20/2024		in2407236066	162296	
1 03474 6490	PUBLIC DEF		EDUCATION			203.32		
	Invoice Net					203.32		
						CHECK TOTAL	203.32	-----
4411 BLUE 360 MEDIA LLC	00002		INV	09/12/2024		IN2406232481	161943	
1 03453 6490	SHERPATROL		EDUCATION			1,016.60		
	Invoice Net					1,016.60		
4411 BLUE 360 MEDIA LLC	00002		INV	09/17/2024		IN2407236067	162180	
1 03473 7760	JUST-PA		LAW LIBRAR			711.62		
	Invoice Net					711.62		
						CHECK TOTAL	1,728.22	-----
4734 BO CO TREAS FTO PACIFI	00000		INV	09/30/2024		242590001315	162245	
1 082 6155	SI MEDICAL		SI ADMINFE			386.10		
	Invoice Net					386.10		
4734 BO CO TREAS FTO PACIFI	00000		INV	09/30/2024		242590002340	162246	
1 082 6155	SI MEDICAL		SI ADMINFE			71,428.50		
	Invoice Net					71,428.50		
						CHECK TOTAL	71,814.60	-----
4886 BO CO TREASURER FTO PA	00000		INV	09/23/2024		91111	162336	
1 082 6156	SI MEDICAL		SIMEDCLAIM			193,782.36		
2 082 6157	SI MEDICAL		SIPHARM			41,802.11		
	Invoice Net					235,584.47		
						CHECK TOTAL	235,584.47	-----
4879 BOB BROOKS COMPUTER SA	00000		INV	09/24/2024		61248	162375	
1 004 6730	ELECTIONS		ELECT SUPP			996.00		
	Invoice Net					996.00		
						CHECK TOTAL	996.00	-----
5469 BONNER COUNTY ENGINEER	00000		INV	09/20/2024		BLP2022-0718	162262	
1 00123 7260	PLANNING		ENGINEER			120.00		
	Invoice Net					120.00		
5469 BONNER COUNTY ENGINEER	00000		INV	09/20/2024		BLP2024-0284-2	162263	
1 00123 7260	PLANNING		ENGINEER			80.00		
	Invoice Net					80.00		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000 PLANNING Invoice Net		INV ENGINEER	09/20/2024	BLP2024-0608-2 20.00 20.00	162264	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000 PLANNING Invoice Net		INV ENGINEER	09/20/2024	BLP2024-0612-2 20.00 20.00	162265	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000 PLANNING Invoice Net		INV ENGINEER	09/20/2024	BLP2024-0634 60.00 60.00	162266	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000 PLANNING Invoice Net		INV ENGINEER	09/20/2024	BLP2024-0675-0676 120.00 120.00	162267	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000 PLANNING Invoice Net		INV ENGINEER	09/20/2024	BLP2024-0701 80.00 80.00	162268	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000 PLANNING Invoice Net		INV ENGINEER	09/20/2024	BLP2024-0774 100.00 100.00	162269	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000 PLANNING Invoice Net		INV ENGINEER	09/20/2024	BLP2024-0819 60.00 60.00	162270	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000 PLANNING Invoice Net		INV ENGINEER	09/20/2024	BLP2024-0819-2 20.00 20.00	162271	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000 PLANNING Invoice Net		INV ENGINEER	09/20/2024	BLP2024-0827 80.00 80.00	162272	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000 PLANNING Invoice Net		INV ENGINEER	09/20/2024	BLP2024-0835 80.00 80.00	162273	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000 PLANNING Invoice Net		INV ENGINEER	09/20/2024	BLP2024-0846 210.00 210.00	162274	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000 PLANNING Invoice Net		INV ENGINEER	09/20/2024	BLP2024-0846-2 60.00 60.00	162275	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000 PLANNING Invoice Net		INV ENGINEER	09/20/2024	BLP2024-0846-3 30.00 30.00	162276	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000 PLANNING Invoice Net		INV ENGINEER	09/20/2024	BLP2024-0884 120.00 120.00	162277	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000 PLANNING Invoice Net		INV ENGINEER	09/20/2024	BLP2024-0892 60.00 60.00	162278	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000 PLANNING Invoice Net		INV ENGINEER	09/20/2024	BLP2024-0905 120.00 120.00	162280	



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5469 BONNER COUNTY ENGINEER	00000		INV	09/20/2024	BLP2024-0942	162281		
1 00123 7260	PLANNING	ENGINEER			80.00			
	Invoice Net				80.00			
5469 BONNER COUNTY ENGINEER	00000		INV	09/20/2024	BLP2024-0960	162282		
1 00123 7260	PLANNING	ENGINEER			160.00			
	Invoice Net				160.00			
5469 BONNER COUNTY ENGINEER	00000		INV	09/20/2024	SS0007-21-2	162283		
1 00123 7260	PLANNING	ENGINEER			60.00			
	Invoice Net				60.00			
	CHECK TOTAL				1,740.00			-----
3851 BONNER COUNTY SHERIFF	00001		INV	09/10/2024	24-5118	162439		
1 024 6870	TORT	INS - DEDU			398.00			
	Invoice Net				398.00			
	CHECK TOTAL				398.00			-----
4294 BONNER COUNTY TAX COLL	00000		INV	09/23/2024	SEP24	162333		
1 00103 8670	TREASURER	LABOR			300.00			
	Invoice Net				300.00			
	CHECK TOTAL				300.00			-----
3793 BONNER COUNTY TREASURE	00000		INV	09/23/2024	SEP24.2	162334		
1 00103 7850	TREASURER	SERV CHG			1,580.00			
	Invoice Net				1,580.00			
	CHECK TOTAL				1,580.00			-----
1953 BONNER GENERAL HEALTH	00001		INV	09/17/2024	SPGT3193	162081		
1 03461 8060	JAILDETENT	MEDICAL			143.71			
	Invoice Net				143.71			
1953 BONNER GENERAL HEALTH	00001		INV	09/26/2024	SPGU0413	162569		
1 03461 8060	JAILDETENT	MEDICAL			33.16			
	Invoice Net				33.16			
1953 BONNER GENERAL HEALTH	00001		INV	09/26/2024	SPGU4195	162570		
1 03461 8060	JAILDETENT	MEDICAL			65.11			
	Invoice Net				65.11			
1953 BONNER GENERAL HEALTH	00001		INV	09/26/2024	SPGU3947	162571		
1 03461 8060	JAILDETENT	MEDICAL			621.62			
	Invoice Net				621.62			
1953 BONNER GENERAL HEALTH	00001		INV	09/26/2024	SPGU4470	162572		
1 03461 8060	JAILDETENT	MEDICAL			94.70			
	Invoice Net				94.70			
1953 BONNER GENERAL HEALTH	00001		INV	09/26/2024	SPGU3173	162573		
1 03461 8060	JAILDETENT	MEDICAL			867.26			
	Invoice Net				867.26			
1953 BONNER GENERAL HEALTH	00001		INV	09/26/2024	SPGU3324	162574		
1 03461 8060	JAILDETENT	MEDICAL			94.70			
	Invoice Net				94.70			

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1953 BONNER GENERAL HEALTH	00001			INV	09/26/2024	SPGU3811	162575	
1 03461 8060	JAILDETENT			MEDICAL		591.13		
	Invoice Net					591.13		
1953 BONNER GENERAL HEALTH	00001			INV	09/26/2024	SPGU4397	162576	
1 03461 8060	JAILDETENT			MEDICAL		94.70		
	Invoice Net					94.70		
1953 BONNER GENERAL HEALTH	00001			INV	09/26/2024	SPGU2545	162577	
1 03461 8060	JAILDETENT			MEDICAL		237.15		
	Invoice Net					237.15		
1953 BONNER GENERAL HEALTH	00001			INV	09/26/2024	SPGU4732	162578	
1 03461 8060	JAILDETENT			MEDICAL		55.63		
	Invoice Net					55.63		
				CHECK TOTAL		2,898.87		-----
4131 BONNER, CHRIS	00000			INV	09/25/2024	SEPT24	162488	
1 03453 6440	SHERPATROL			TRAVEL		103.00		
	Invoice Net					103.00		
				CHECK TOTAL		103.00		-----
2103 BROWN'S NORTHSIDE	00001			INV	09/13/2024	S162320	162015	
1 00355 6540	AIRSDNDPT			SHOP		1,132.58		
	Invoice Net					1,132.58		
2103 BROWN'S NORTHSIDE	00001			INV	09/24/2024	S162530	162369	
1 002 6720	RD&BR GEN			SM ASSETS		239.38		
	Invoice Net					239.38		
				CHECK TOTAL		1,371.96		-----
2127 BURNETT ELECTRIC INC	00001			INV	09/17/2024	Sept. 2024	162096	
1 002 6940	RD&BR GEN			STR LIGHT		750.00		
	Invoice Net					750.00		
				CHECK TOTAL		750.00		-----
963 CANNON HILL	00000			INV	09/23/2024	40925	162330	
1 02381 8670	LOCAL			LABOR		56,982.75		
	Invoice Net					56,982.75		
				CHECK TOTAL		56,982.75		-----
965 CANON FINANCIAL SERVIC	00000			INV	09/17/2024	34959405	162178	
1 01262 9350	MOTVEHPR			CAP - LEAS		39.00		
2 01262 6790	MOTVEHPR			COPY MACH		3.32		
	Invoice Net					42.32		
965 CANON FINANCIAL SERVIC	00000			INV	09/17/2024	34961603	162179	
1 01261 9350	MOTVEHSDP			CAP - LEAS		142.00		
2 01261 6790	MOTVEHSDP			COPY MACH		5.91		
3 01261 6790	MOTVEHSDP			COPY MACH		2.06		
	Invoice Net					149.97		
965 CANON FINANCIAL SERVIC	00000			INV	09/20/2024	34957988	162297	

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 047 8990	GRANT		GNT EXPEND		320.00		
		Invoice Net				320.00		
965	CANON FINANCIAL SERVIC	00000		INV	09/24/2024	34961606	162415	
	1 00124 6530	GIS		OFFICE		8.40		
	2 00124 9350	GIS		CAP - LEAS		64.00		
		Invoice Net				72.40		
				CHECK TOTAL		584.69		-----
965	CANON FINANCIAL SERVIC	00001		INV	09/17/2024	34956239	162143	
	1 00822 9350	9110PS		CAP - LEAS		154.75		
	2 00822 7410	9110PS		REPOFFICE		49.74		
		Invoice Net				204.49		
965	CANON FINANCIAL SERVIC	00001		INV	09/17/2024	34961604	162145	
	1 03450 7420	SHERADMIN		REPEQUIP		35.84		
		Invoice Net				35.84		
965	CANON FINANCIAL SERVIC	00001		INV	09/17/2024	34961605	162146	
	1 03461 9350	JAILDETENT		CAP - LEAS		167.00		
	2 03461 7420	JAILDETENT		REPEQUIP		17.03		
		Invoice Net				184.03		
965	CANON FINANCIAL SERVIC	00001		INV	09/18/2024	34961607	162218	
	1 00101 9350	CLERK		CAP - LEAS		135.00		
	2 00101 7410	CLERK		REPOFFICE		82.92		
		Invoice Net				217.92		
965	CANON FINANCIAL SERVIC	00001		INV	10/12/2024	34958350	162233	
	1 00105 6530	COMMISS		OFFICE		14.07		
	2 00105 6530	COMMISS		OFFICE		23.88		
	3 00105 9350	COMMISS		CAP - LEAS		262.00		
		Invoice Net				299.95		
965	CANON FINANCIAL SERVIC	00001		INV	09/20/2024	34956243	162257	
	1 00123 9350	PLANNING		CAP - LEAS		99.00		
	2 00123 6790	PLANNING		COPY MACH		19.70		
		Invoice Net				118.70		
965	CANON FINANCIAL SERVIC	00001		INV	09/20/2024	34961602	162258	
	1 00123 9350	PLANNING		CAP - LEAS		83.00		
	2 00123 6790	PLANNING		COPY MACH		336.11		
		Invoice Net				419.11		
965	CANON FINANCIAL SERVIC	00001		INV	09/23/2024	34961600	162324	
	1 020 9350	REVAL		CAP - LEAS		377.00		
	2 020 6790	REVAL		COPY MACH		156.52		
		Invoice Net				533.52		
				CHECK TOTAL		2,013.56		-----
966	CANON SOLUTIONS AMERIC	00001		INV	09/16/2024	6009192476	162059	
	1 03473 7410	JUST-PA		REPOFFICE		179.36		
		Invoice Net				179.36		
966	CANON SOLUTIONS AMERIC	00001		INV	09/18/2024	6009195199	162187	
	1 00122 7410	VETS SVCS		REPOFFICE		57.15		
		Invoice Net				57.15		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
966 CANON SOLUTIONS AMERIC	1 00123 6790	00001		INV	09/20/2024	6009141352	162259	
		PLANNING		COPY MACH		11.86		
		Invoice Net				11.86		
				CHECK TOTAL		248.37		-----
1003 CDW GOVERNMENT INC.	1 34180 9430	00001		INV	09/12/2024	AA4Q23G	161942	
		JUST-GENEX		CAP - COMP		17,400.00		
		Invoice Net				17,400.00		
				CHECK TOTAL		17,400.00		-----
5769 CH2O INC	1 00110 8750	00001		INV	09/24/2024	352370	162372	
		BLDGGRD		CONTRMISC		137.50		
		Invoice Net				137.50		
				CHECK TOTAL		137.50		-----
158 CHARM-TEX	1 03461 7863	00001		INV	09/16/2024	0377418-IN	162047	
		JAILDETENT		INMTSUPPLY		297.20		
		Invoice Net				297.20		
				CHECK TOTAL		297.20		-----
186 CINTAS CORPORATION #60	1 03451 7110	00001		INV	09/18/2024	4204971872	162184	
		SHERCLCREC		OTHER		21.87		
		Invoice Net				21.87		
186 CINTAS CORPORATION #60	1 03451 7110	00001		INV	09/23/2024	4205839191	162310	
		SHERCLCREC		OTHER		66.27		
		Invoice Net				66.27		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	09/24/2024	4205706232	162374	
		RD&BR GEN		LAUNDRY		65.99		
		Invoice Net				65.99		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	09/24/2024	4204197015	162377	
		RD&BR GEN		LAUNDRY		65.99		
		Invoice Net				65.99		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	09/24/2024	4204968116	162378	
		RD&BR GEN		LAUNDRY		77.44		
		Invoice Net				77.44		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	09/24/2024	4204352877	162379	
		RD&BR GEN		LAUNDRY		71.40		
		Invoice Net				71.40		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	09/24/2024	4204971905	162382	
		RD&BR GEN		LAUNDRY		90.41		
		Invoice Net				90.41		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	09/24/2024	4205710233	162383	
		RD&BR GEN		LAUNDRY		90.41		
		Invoice Net				90.41		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	09/24/2024	4205390033	162384	
		RD&BR GEN		LAUNDRY		63.73		
		Invoice Net				63.73		

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CASH ACCOUNT: 000 1002

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WARRANT: BOC2624 09/26/2024

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	09/24/2024	4204655909	162388	
		RD&BR GEN		LAUNDRY		56.39		
		Invoice Net				56.39		
				CHECK TOTAL		669.90		-----
6293 LEY ANNE MERICA	1 002 7030	00001		INV	09/17/2024	Aug24	162097	
	2 002 7010	RD&BR GEN		LUBRICANT		6.35		
		RD&BR GEN		DIESEL		394.83		
		Invoice Net				401.18		
				CHECK TOTAL		401.18		-----
209 CLEARWATER SPRINGS	1 03474 6530	00000		INV	09/12/2024	109876AUG24	161978	
		PUBLIC DEF		OFFICE		57.14		
		Invoice Net				57.14		
209 CLEARWATER SPRINGS	1 01262 7110	00000		INV	09/17/2024	83238Aug24	162182	
		MOTVEHPR		OTHER		16.19		
		Invoice Net				16.19		
209 CLEARWATER SPRINGS	1 01261 7860	00000		INV	09/25/2024	83287Aug24	162478	
		MOTVEHSDP		MISCEXPENS		44.76		
		Invoice Net				44.76		
				CHECK TOTAL		118.09		-----
6128 CHRISTY CLEVELAND	1 023 6450	00000		INV	09/16/2024	SEP24_2	162040	
		SOL WASTE		MILEAGE		232.62		
		Invoice Net				232.62		
				CHECK TOTAL		232.62		-----
2592 CO-OP GAS AND SUPPLY C	1 047 8994	00001		INV	09/09/2024	42748	161655	
		GRANT		DEMGRANTS		35.85		
		Invoice Net				35.85		
2592 CO-OP GAS AND SUPPLY C	1 030 8811	00001		INV	09/18/2024	77718.2	162189	
		PARKS		PARRECGFB		50.54		
		Invoice Net				50.54		
2592 CO-OP GAS AND SUPPLY C	1 027 7520	00001		INV	09/18/2024	81138	162190	
		WEEDS		REPOTHER		9.99		
		Invoice Net				9.99		
2592 CO-OP GAS AND SUPPLY C	1 03479 7040	00001		INV	09/23/2024	44430		
		MARINE PTR		REPAIR		9.58		
		Invoice Net				9.58		
				CHECK TOTAL		105.96		-----
2544 COLEMAN OIL COMPANY	1 002 7000	00001		INV	09/17/2024	CP-0173340	162098	
	2 002 7010	RD&BR GEN		GASOLINE		172.89		
		RD&BR GEN		DIESEL		2,287.01		
		Invoice Net				2,459.90		
2544 COLEMAN OIL COMPANY	1 002 7030	00001		INV	09/19/2024	INV-225507	162239	
		RD&BR GEN		LUBRICANT		318.77		
		Invoice Net				318.77		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024 DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2544	COLEMAN OIL COMPANY	00001		INV	09/24/2024	CP-0175007	162373	
	1 002 7000	RD&BR GEN		GASOLINE		432.76		
	2 002 7010	RD&BR GEN		DIESEL		4,121.00		
		Invoice Net				4,553.76		
				CHECK TOTAL		7,332.43		-----
6296	IDAHO FALL LODGE LLC	00001		INV	09/18/2024	73940984	162199	
	1 00661 6460	PROBSVCS		PER DIEM		342.24		
		Invoice Net				342.24		
6296	IDAHO FALL LODGE LLC	00001		INV	09/18/2024	73940985	162200	
	1 03475 6440	JUSTJUVD		TRAVEL		342.24		
		Invoice Net				342.24		
6296	IDAHO FALL LODGE LLC	00001		INV	09/18/2024	73941011	162201	
	1 00661 6460	PROBSVCS		PER DIEM		342.24		
		Invoice Net				342.24		
6296	IDAHO FALL LODGE LLC	00001		INV	09/18/2024	73940986	162202	
	1 00661 6460	PROBSVCS		PER DIEM		331.20		
		Invoice Net				331.20		
				CHECK TOTAL		1,357.92		-----
4318	COMPASS MECHANICAL CON	00001		INV	09/16/2024	5372	162044	
	1 023 7040	SOL WASTE		REPAIR		710.17		
		Invoice Net				710.17		
4318	COMPASS MECHANICAL CON	00001		INV	09/17/2024	5371	162144	
	1 023 7040	SOL WASTE		REPAIR		821.58		
		Invoice Net				821.58		
				CHECK TOTAL		1,531.75		-----
2563	COMPLIANCEBRIDGE CORP	00002		INV	09/18/2024	72817	162183	
	1 00822 7110	9110PS		OTHER		2,207.33		
	2 03461 7110	JAILDETENT		OTHER		2,207.32		
		Invoice Net				4,414.65		
				CHECK TOTAL		4,414.65		-----
2577	CONSOLIDATED SUPPLY CO	00001		INV	09/17/2024	S012067903.001	162075	
	1 00110 7530	BLDGGRD		REPFACILIT		28.75		
		Invoice Net				28.75		
2577	CONSOLIDATED SUPPLY CO	00001		INV	09/17/2024	S012056507.001	162076	
	1 00110 7530	BLDGGRD		REPFACILIT		19.97		
		Invoice Net				19.97		
2577	CONSOLIDATED SUPPLY CO	00001		INV	09/23/2024	S012075231.001	162300	
	1 00110 7530	BLDGGRD		REPFACILIT		17.74		
		Invoice Net				17.74		
2577	CONSOLIDATED SUPPLY CO	00001		INV	09/23/2024	S012075597.001	162301	
	1 00110 7530	BLDGGRD		REPFACILIT		28.79		
		Invoice Net				28.79		
2577	CONSOLIDATED SUPPLY CO	00001		INV	09/24/2024	S012088994.001	162458	



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC2624 09/26/2024      DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 002	8540	RD&BR GEN		CONSTR MAT		1,361.52		
		Invoice Net				1,361.52		
2577	CONSOLIDATED SUPPLY CO	00001		INV	09/24/2024	S012089956.001	162464	
1 002	7030	RD&BR GEN		LUBRICANT		4.48		
		Invoice Net				4.48		
				CHECK TOTAL		1,461.25		-----
2003	CULLIGAN WATER CO.	00000		INV	09/20/2024	256904AUG24	162260	
1 00123	6530	PLANNING		OFFICE		90.45		
		Invoice Net				90.45		
				CHECK TOTAL		90.45		-----
1067	DELL MARKETING L.P.	00001		INV	09/12/2024	10771398855	161979	
1 03453	7470	SHERPATROL		REPCOMM		16,285.77		
		Invoice Net				16,285.77		
				CHECK TOTAL		16,285.77		-----
1089	DIRECT AUTOMOTIVE DIST	00001		INV	09/12/2024	01HY8566	161933	
1 03457	7040	SHERAUTO		REPAIR		769.30		
		Invoice Net				769.30		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	09/12/2024	01HY8615	161938	
1 03457	7040	SHERAUTO		REPAIR		4.44		
		Invoice Net				4.44		
				CHECK TOTAL		773.74		-----
4679	DOBBS HEAVY DUTY HOLDI	00001		INV	09/24/2024	027P48593	162465	
1 002	7418	RD&BR GEN		REPHTRUCKS		631.40		
		Invoice Net				631.40		
				CHECK TOTAL		631.40		-----
6000	EAGLE SAFE SURFACES CO	00001		INV	09/17/2024	IN6001860	162110	
1 00355	7500	AIRSANDPT		REPAIRF		5,650.00		
		Invoice Net				5,650.00		
				CHECK TOTAL		5,650.00		-----
290	EAN SERVICES LLC	00001		INV	09/23/2024	90163709092	162305	
1 00822	6440	911OPS		TRAVEL		154.84		
		Invoice Net				154.84		
				CHECK TOTAL		154.84		-----
3950	ELITE TIRE & SUSPENSIO	00000		INV	09/17/2024	107322	162169	
1 00124	7040	GIS		REPAIR		1,273.00		
		Invoice Net				1,273.00		
				CHECK TOTAL		1,273.00		-----
3950	ELITE TIRE & SUSPENSIO	00001		INV	09/17/2024	143354	162099	
1 002	7020	RD&BR GEN		TIRES		14,492.88		
		Invoice Net				14,492.88		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3950 ELITE TIRE & SUSPENSIO	1 002 7070	00001		INV	09/17/2024	143402	162101	
		RD&BR GEN		CHAINS		16,632.00		
		Invoice Net				16,632.00		
3950 ELITE TIRE & SUSPENSIO	1 002 7020	00001		INV	09/19/2024	143618	162243	
		RD&BR GEN		TIRES		152.00		
		Invoice Net				152.00		
3950 ELITE TIRE & SUSPENSIO	1 002 7020	00001		INV	09/24/2024	143648	162466	
		RD&BR GEN		TIRES		125.00		
		Invoice Net				125.00		
3950 ELITE TIRE & SUSPENSIO	1 002 7020	00001		INV	09/24/2024	143647	162467	
		RD&BR GEN		TIRES		45.00		
		Invoice Net				45.00		
3950 ELITE TIRE & SUSPENSIO	1 01110 7040	00001		INV	09/26/2024	143348	162500	
		EMERGMGT		REPAIR		1,886.44		
		Invoice Net				1,886.44		
		CHECK TOTAL				33,333.32		
5790 EXCESS DISPOSAL INC	1 02380 7390	00001		INV	09/18/2024	11310	162231	
		LONGHAUL		COMM COLL		1,320.19		
		Invoice Net				1,320.19		
		CHECK TOTAL				1,320.19		
3857 FAIRBRIDGE INN & SUITE	1 03416 9020	00001		INV	09/25/2024	JUL24	162492	
		PROSVAST		VICTIM AST		909.93		
		Invoice Net				909.93		
		CHECK TOTAL				909.93		
4473 FERGUSON, SPENCER	1 00131 6450	00000		INV	09/26/2024	SEP24	162509	
		ENGINEER		MILEAGE		37.52		
		Invoice Net				37.52		
		CHECK TOTAL				37.52		
5814 MICHAEL R DAUGHERTY	1 00607 8350	00001		INV	09/26/2024	Deposit Courtroom 1	162503	
		DISTCTJURY		JURY ASSIS		1,506.00		
		Invoice Net				1,506.00		
5814 MICHAEL R DAUGHERTY	1 00607 8350	00001		INV	09/26/2024	Deposit Courtroom 4	162505	
		DISTCTJURY		JURY ASSIS		2,500.00		
		Invoice Net				2,500.00		
		CHECK TOTAL				4,006.00		
3240 FINNEY FINNEY & FINNEY	1 006 7100	00001		INV	09/17/2024	07.14.23-10.09.23	162103	
		DISTCT		LEGAL		1,668.75		
		Invoice Net				1,668.75		
		CHECK TOTAL				1,668.75		
4667 FOX, ALISON	1 03473 6490	00000		INV	09/18/2024	SEP24	162229	
		JUST-PA		EDUCATION		60.70		
		Invoice Net				60.70		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT:

BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	60.70	-----
6295 DEA INCORPORATED		00001		INV	09/12/2024	23099		
1 03472 9390		JUSTSHER		CAP - VEHI		19,623.00	161944	
		Invoice Net				19,623.00		
6295 DEA INCORPORATED		00001		INV	09/24/2024	23121	162447	
1 03472 9390		JUSTSHER		CAP - VEHI		12,300.00		
		Invoice Net				12,300.00		
6295 DEA INCORPORATED		00001		INV	09/24/2024	23120	162454	
1 03453 7470		SHERPATROL		REPCOMM		937.50		
		Invoice Net				937.50		
6295 DEA INCORPORATED		00001		INV	09/24/2024	23119	162455	
1 03457 7040		SHERAUTO		REPAIR		105.00		
		Invoice Net				105.00		
6295 DEA INCORPORATED		00001		INV	09/24/2024	23122	162456	
1 03457 7040		SHERAUTO		REPAIR		1,234.00		
		Invoice Net				1,234.00		
						CHECK TOTAL	34,199.50	-----
4674 FULL CIRCLE POWDER COA		00001		INV	09/26/2024	10022	162499	
1 01110 7040		EMERGMGT		REPAIR		400.00		
		Invoice Net				400.00		
						CHECK TOTAL	400.00	-----
306 MIKE RAYMOND GAGNON		00001		INV	09/25/2024	SEPT24	162490	
1 03452 6440		SHERDETECT		TRAVEL		103.00		
		Invoice Net				103.00		
						CHECK TOTAL	103.00	-----
310 GALLS PARENT HOLDINGS		00002		INV	09/16/2024	029053368	162027	
1 03457 7710		SHERAUTO		UNIFORMS		227.17		
		Invoice Net				227.17		
310 GALLS PARENT HOLDINGS		00002		INV	09/16/2024	029036391	162028	
1 03453 7710		SHERPATROL		UNIFORMS		49.38		
		Invoice Net				49.38		
310 GALLS PARENT HOLDINGS		00002		INV	09/16/2024	029010544	162029	
1 03453 7710		SHERPATROL		UNIFORMS		78.75		
		Invoice Net				78.75		
						CHECK TOTAL	355.30	-----
358 GLAHE & ASSOCIATES		00000		INV	09/20/2024	28	162261	
1 00123 7270		PLANNING		SURVEY		4,930.24		
		Invoice Net				4,930.24		
						CHECK TOTAL	4,930.24	-----
5868 GRAYMAR ENVIRONMENTAL		00002		INV	09/17/2024	090724SPW-BON	162088	
1 02381 7370		LOCAL		HOUSE HAZ		10,231.10		
		Invoice Net				10,231.10		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5868 GRAYMAR ENVIRONMENTAL	1 02381 7370	00002		INV	09/23/2024	091424SPW-BON	162331	
		LOCAL		HOUSE HAZ		6,600.43		
		Invoice Net				6,600.43		
				CHECK TOTAL		16,831.53		-----
4208 H2A	1 00118 9480	00001		INV	09/24/2024	2107-29	162371	
		GENEXP		CAP - CIP		5,008.11		
		Invoice Net				5,008.11		
				CHECK TOTAL		5,008.11		-----
372 HILL'S RESORT	1 03479 7000	00001		INV	09/12/2024	11002173	161917	
		MARINE PTR		GASOLINE		320.00		
		Invoice Net				320.00		
372 HILL'S RESORT	1 03479 7000	00001		INV	09/12/2024	11001754	161918	
		MARINE PTR		GASOLINE		364.70		
		Invoice Net				364.70		
				CHECK TOTAL		684.70		-----
6072 HOLLAND & HART LLP	1 03471 7100	00001		INV	09/24/2024	2201474	162341	
		JUST-CIVIL		LEGAL		190.00		
		Invoice Net				190.00		
				CHECK TOTAL		190.00		-----
399 HOME DEPOT CREDIT	1 00110 7530	SERV 00003		CRM	09/24/2024	112508	162346	
		BLDGGRD		REPFACILIT		-50.53		
		Invoice Net				-50.53		
399 HOME DEPOT CREDIT	1 020 6530	SERV 00003		INV	09/24/2024	20403	162347	
		REVAL		OFFICE		127.38		
		Invoice Net				127.38		
399 HOME DEPOT CREDIT	1 00110 7530	SERV 00003		INV	09/24/2024	610045	162348	
		BLDGGRD		REPFACILIT		55.91		
		Invoice Net				55.91		
399 HOME DEPOT CREDIT	1 00110 7530	SERV 00003		INV	09/24/2024	4021303	162349	
		BLDGGRD		REPFACILIT		36.60		
		Invoice Net				36.60		
399 HOME DEPOT CREDIT	1 00110 7530	SERV 00003		INV	09/24/2024	4021304	162351	
		BLDGGRD		REPFACILIT		66.20		
		Invoice Net				66.20		
399 HOME DEPOT CREDIT	1 00110 8650	SERV 00003		INV	09/24/2024	3010911	162352	
		BLDGGRD		TOOLSSML		77.01		
		Invoice Net				77.01		
399 HOME DEPOT CREDIT	1 03410 7530	SERV 00003		INV	09/24/2024	2010977	162353	
		JUSTBLDGS		REPFACILIT		32.98		
		Invoice Net				32.98		
399 HOME DEPOT CREDIT	1 03410 7530	SERV 00003		INV	09/24/2024	7520304	162354	
		JUSTBLDGS		REPFACILIT		73.60		
		Invoice Net				73.60		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
399 HOME DEPOT	CREDIT SERV	00003	INV	09/24/2024	7876368	162358		
1 03410	6620	JUSTBLDGS	CLEANING		84.30			
		Invoice Net			84.30			
399 HOME DEPOT	CREDIT SERV	00003	INV	09/24/2024	6510169	162360		
1 03410	6620	JUSTBLDGS	CLEANING		5.10			
		Invoice Net			5.10			
399 HOME DEPOT	CREDIT SERV	00003	INV	09/24/2024	6611652	162361		
1 03410	6620	JUSTBLDGS	CLEANING		1.00			
		Invoice Net			1.00			
399 HOME DEPOT	CREDIT SERV	00003	INV	09/24/2024	6622113	162363		
1 020	6530	REVAL	OFFICE		24.66			
		Invoice Net			24.66			
399 HOME DEPOT	CREDIT SERV	00003	INV	09/24/2024	5622247	162365		
1 03410	7530	JUSTBLDGS	REPFACILIT		52.74			
		Invoice Net			52.74			
399 HOME DEPOT	CREDIT SERV	00003	INV	09/24/2024	7011956	162366		
1 00110	7530	BLDGGRD	REPFACILIT		28.86			
		Invoice Net			28.86			
399 HOME DEPOT	CREDIT SERV	00003	INV	09/24/2024	2522523	162368		
1 03410	7530	JUSTBLDGS	REPFACILIT		27.96			
		Invoice Net			27.96			
		CHECK TOTAL			643.77			
3458 IDAHO DEPT OF HEALTH &		00001	INV	09/18/2024	SEP24	162198		
1 00661	7900	PROBSVCS	CIG TAXC/O		20.00			
		Invoice Net			20.00			
		CHECK TOTAL			20.00			
3462 IDAHO DEPT OF LANDS		00001	INV	09/19/2024	S01041FY24	162240		
1 032	8750	HIGHWAY	CONTRMISC		250.00			
		Invoice Net			250.00			
3462 IDAHO DEPT OF LANDS		00001	INV	09/19/2024	S00380FY24	162241		
1 032	8750	HIGHWAY	CONTRMISC		250.00			
		Invoice Net			250.00			
3462 IDAHO DEPT OF LANDS		00001	INV	09/25/2024	Sep24	162485		
1 002	8760	RD&BR GEN	CONTR-ROAD		75.00			
		Invoice Net			75.00			
		CHECK TOTAL			575.00			
5590 CAROL J INKPEN		00001	INV	09/18/2024	024	162186		
1 038	7520	WATER	REPOther		400.00			
		Invoice Net			400.00			
		CHECK TOTAL			400.00			
3663 INLAND POWER & LIGHT		00001	INV	09/24/2024	85450001Sep24	162362		
1 002	6940	RD&BR GEN	STR LIGHT		43.89			
		Invoice Net			43.89			

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3663	INLAND POWER & LIGHT 1 02381 6980	00001 LOCAL Invoice Net		INV OTHER UTIL	09/24/2024	62146001SEP24 53.16 53.16	162386	
3663	INLAND POWER & LIGHT 1 02381 6980	00001 LOCAL Invoice Net		INV OTHER UTIL	09/24/2024	137354001SEP24 74.15 74.15	162387	
				CHECK TOTAL		171.20		-----
3677	INTERSTATE CONCRETE & 1 002 8490	00001 RD&BR GEN Invoice Net		INV PLANT ASHP	09/17/2024	754260-1 622,869.15 622,869.15	162068	
3677	INTERSTATE CONCRETE & 1 002 8490	00001 RD&BR GEN Invoice Net		INV PLANT ASHP	09/17/2024	754291-1 4,891.00 4,891.00	162102	
				CHECK TOTAL		627,760.15		-----
1257	JAMES A. SEWELL & ASSO 1 00118 7860	00001 GENEXP Invoice Net		INV MISCEXPENS	09/24/2024	111670 70.00 70.00	162445	
				CHECK TOTAL		70.00		-----
5484	KEISER JACOB JOSEPH 1 03454 7860	00001 SHERSEARCH Invoice Net		INV MISCEXPENS	09/24/2024	SEPT24 127.27 127.27	162380	
				CHECK TOTAL		127.27		-----
5691	KEITH JOHNSON 1 023 6450	00000 SOL WASTE Invoice Net		INV MILEAGE	09/16/2024	SEP24 95.07 95.07	162039	
				CHECK TOTAL		95.07		-----
6056	KELLER ASSOCIATES INC 1 047 8993	00001 GRANT Invoice Net		INV RBGRANTS	09/24/2024	12-0241449 2,911.33 2,911.33	162468	
6056	KELLER ASSOCIATES INC 1 047 8993	00001 GRANT Invoice Net		INV RBGRANTS	09/24/2024	13-0241840 34,588.53 34,588.53	162470	
				CHECK TOTAL		37,499.86		-----
2282	KODIAK ADVERTISING 1 03461 6530 2 03451 6530 3 03453 6670	00001 JAILDETENT SHERCLCREC SHERPATROL Invoice Net		INV OFFICE OFFICE OTHER	09/23/2024	3099 327.50 327.50 435.00 1,090.00	162309	
2282	KODIAK ADVERTISING 1 03457 7040	00001 SHERAUTO Invoice Net		INV REPAIR	09/23/2024	3104 325.00 325.00	162328	

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2282 KODIAK ADVERTISING	00001	INV	09/23/2024	3105		162329		
1 03457 7040	SHERAUTO	REPAIR		325.00				
	Invoice Net			325.00				
		CHECK TOTAL		1,740.00				
2302 KOSTER CLORRISA ANNE	00000	INV	09/23/2024	SEP24		162316		
1 00103 6450	TREASURER	MILEAGE		836.16				
	Invoice Net			836.16				
		CHECK TOTAL		836.16				
6051 LEAVERTON LAND PRESERV	00001	INV	09/18/2024	59		162209		
1 047 8994	GRANT	DEMGRANTS		6,090.00				
	Invoice Net			6,090.00				
		CHECK TOTAL		6,090.00				
1316 LES SCHWAB TIRE CENTER	00001	INV	09/24/2024	10800853147		162437		
1 03461 7040	JAILDETENT	REPAIR		1,376.52				
	Invoice Net			1,376.52				
1316 LES SCHWAB TIRE CENTER	00001	INV	09/24/2024	10800853207		162457		
1 03457 7040	SHERAUTO	REPAIR		1,291.04				
	Invoice Net			1,291.04				
		CHECK TOTAL		2,667.56				
5962 LTR INTERMEDIATE HOLDI	00001	INV	09/16/2024	2808509		162057		
1 023 7320	SOL WASTE	SP WASTE		6,814.67				
	Invoice Net			6,814.67				
		CHECK TOTAL		6,814.67				
4531 LONGLEAF WILDERNESS ME	00001	INV	09/23/2024	1509		162321		
1 03454 6490	SHERSEARCH	EDUCATION		1,800.00				
	Invoice Net			1,800.00				
		CHECK TOTAL		1,800.00				
558 MAK'S SIGNS	00001	INV	09/16/2024	218090		162041		
1 02381 7330	LOCAL	OPERATIONS		120.00				
	Invoice Net			120.00				
		CHECK TOTAL		120.00				
6069 MARSH & MCLENNAN COMPA	00001	INV	09/20/2024	395514		162293		
1 00118 7115	GENEXP	ADMINEEBEN		655.50				
	Invoice Net			655.50				
6069 MARSH & MCLENNAN COMPA	00001	INV	09/20/2024	395515		162294		
1 00118 7115	GENEXP	ADMINEEBEN		4,747.00				
	Invoice Net			4,747.00				
		CHECK TOTAL		5,402.50				
3048 MATTHEW BENDER & CO.	00001	INV	09/18/2024	JUL24		162219		



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03473 7760		JUST-PA	LAW LIBRAR		410.46		
			Invoice Net			410.46		
						CHECK TOTAL	410.46	-----
2568	CONCEPT COMM CORP.	00001	INV	09/16/2024		124389	162037	
	1 00118 6890		GENEXP	INTERNET		94.95		
			Invoice Net			94.95		
2568	CONCEPT COMM CORP.	00001	INV	09/16/2024		124699	162053	
	1 00356 6980		AIRPRRIVR	OTHER UTIL		119.95		
			Invoice Net			119.95		
						CHECK TOTAL	214.90	-----
6238	YELLOW DOG VENTURES LL	00001	INV	09/10/2024		15893	161867	
	1 024 6870		TORT	INS - DEDU		2,001.41		
			Invoice Net			2,001.41		
						CHECK TOTAL	2,001.41	-----
4562	MOTOROLA SOLUTIONS INC	00001	INV	09/16/2024		8230479758	162052	
	1 03450 6520		SHERADMIN	DUES		1,500.00		
			Invoice Net			1,500.00		
						CHECK TOTAL	1,500.00	-----
6298	MOUNTAIN WEST CONTRACT	00001	INV	09/24/2024		24-147	162413	
	1 038 7540		WATER	REPDOCKS		3,000.00		
			Invoice Net			3,000.00		
6298	MOUNTAIN WEST CONTRACT	00001	INV	09/24/2024		24-149	162414	
	1 038 7530		WATER	REFACILIT		3,000.00		
			Invoice Net			3,000.00		
						CHECK TOTAL	6,000.00	-----
1422	MT. BALDY DENTAL	00001	INV	09/17/2024		11JUL24SB	162077	
	1 03461 8060		JAILDETENT	MEDICAL		723.00		
			Invoice Net			723.00		
1422	MT. BALDY DENTAL	00001	INV	09/17/2024		10SEPT24KB	162080	
	1 03461 8060		JAILDETENT	MEDICAL		376.00		
			Invoice Net			376.00		
						CHECK TOTAL	1,099.00	-----
5148	MULTICARE CENTERS OF O	00001	INV	09/16/2024		160118	162025	
	1 03450 6820		SHERADMIN	DRUGTESTIN		145.00		
	2 03461 6820		JAILDETENT	DRUGTESTIN		145.00		
	3 03479 6820		MARINE PTR	DRUGTESTIN		145.00		
	4 00822 6820		91LOPS	DRUGTESTIN		290.00		
			Invoice Net			725.00		
						CHECK TOTAL	725.00	-----
6018	GENUINE PARTS COMPANY	00001	INV	09/18/2024		199978	162188	

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 030	6720	PARKS		SM ASSETS		49.69		
		Invoice Net				49.69		
6018	GENUINE PARTS COMPANY	00001	INV 09/24/2024			199380	162471	
1 002	7418	RD&BR GEN	REPHTRUCKS			160.25		
		Invoice Net				160.25		
		CHECK TOTAL				209.94		-----
3978	NATIONAL MEDICAL SERVI	00001	INV 09/30/2024			1251224	162067	
1 00106	8300	CORONER	AUTOP. LAB			632.00		
		Invoice Net				632.00		
		CHECK TOTAL				632.00		-----
5293	NETZOOM INC	00001	INV 09/16/2024			ENTID3167409SEP24	162051	
1 00823	8950	911TECH	SOFTWARE			700.00		
		Invoice Net				700.00		
		CHECK TOTAL				700.00		-----
1001	NORFOLK IRON & METAL C	00001	INV 09/25/2024			21258473	162475	
1 002	7418	RD&BR GEN	REPHTRUCKS			1,790.57		
		Invoice Net				1,790.57		
1001	NORFOLK IRON & METAL C	00001	INV 09/25/2024			21258474	162476	
1 002	7418	RD&BR GEN	REPHTRUCKS			2,985.49		
		Invoice Net				2,985.49		
		CHECK TOTAL				4,776.06		-----
2320	NORTH 40 OUTFITTERS	00001	INV 09/13/2024			45985/B	162012	
1 00355	6540	AIRSANDPT	SHOP			625.69		
		Invoice Net				625.69		
2320	NORTH 40 OUTFITTERS	00001	INV 09/13/2024			46062/B	162013	
1 00355	6720	AIRSANDPT	SM ASSETS			1,682.93		
		Invoice Net				1,682.93		
2320	NORTH 40 OUTFITTERS	00001	INV 09/17/2024			46099/B	162071	
1 00110	7530	BLDGGRD	REPFACILIT			29.99		
		Invoice Net				29.99		
2320	NORTH 40 OUTFITTERS	00001	INV 09/17/2024			46119/B	162072	
1 00110	8650	BLDGGRD	TOOLSSML			22.98		
		Invoice Net				22.98		
2320	NORTH 40 OUTFITTERS	00001	INV 09/17/2024			046047/B	162104	
1 002	6720	RD&BR GEN	SM ASSETS			379.99		
		Invoice Net				379.99		
2320	NORTH 40 OUTFITTERS	00001	INV 09/18/2024			46128/B	162191	
1 027	7520	WEEDS	REPOTHER			103.92		
		Invoice Net				103.92		
2320	NORTH 40 OUTFITTERS	00001	INV 09/26/2024			46171/B	162497	
1 01110	7331	EMERGMGT	EM OPERATE			528.90		
		Invoice Net				528.90		
		CHECK TOTAL				3,374.40		-----

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5968 NORTH IDAHO TOWING LLC	1 03450 7060	00001		INV	09/23/2024	3832	162308	
		SHERADMIN		TOWING		150.00		
		Invoice Net				150.00		
				CHECK TOTAL		150.00		-----
6282 DANIEL ROSE	1 00823 9310	00001		INV	09/23/2024	95	162303	
		911TECH		CAP - BLDG		1,025.00		
		Invoice Net				1,025.00		
				CHECK TOTAL		1,025.00		-----
2342 NORTHSIDE FIRE DISTRICT	1 600 2130	00000		INV	09/20/2024	AUG24	162291	
		N SIDE FIR		OTHER TAX		10,990.00		
		Invoice Net				10,990.00		
				CHECK TOTAL		10,990.00		-----
6007 NORTHWEST SUPPLY COMPA	1 00110 6620	00001		INV	09/18/2024	12888	162224	
		BLDGGRD		CLEANING		1,439.90		
		Invoice Net				1,439.90		
6007 NORTHWEST SUPPLY COMPA	1 00110 6620	00001		INV	09/18/2024	12903	162226	
		BLDGGRD		CLEANING		2,500.00		
		Invoice Net				2,500.00		
				CHECK TOTAL		3,939.90		-----
2771 O'REILLY AUTOMOTIVE IN	1 03457 7040	00001		INV	09/12/2024	3456-163647	161934	
		SHERAUTO		REPAIR		197.59		
		Invoice Net				197.59		
2771 O'REILLY AUTOMOTIVE IN	1 03457 7040	00001		INV	09/25/2024	3456-166891	162462	
		SHERAUTO		REPAIR		231.60		
		Invoice Net				231.60		
2771 O'REILLY AUTOMOTIVE IN	1 03457 7040	00001		CRM	09/26/2024	3456-167305	162565	
		SHERAUTO		REPAIR		-212.00		
		Invoice Net				-212.00		
				CHECK TOTAL		217.19		-----
2771 OREILLY AUTO PARTS	1 03457 7040	00002		CRM	09/04/2024	3456-156535	161430	
		SHERAUTO		REPAIR		-17.99		
		Invoice Net				-17.99		
2771 OREILLY AUTO PARTS	1 03457 7040	00002		INV	09/25/2024	3456-166889	162463	
		SHERAUTO		REPAIR		337.86		
		Invoice Net				337.86		
2771 OREILLY AUTO PARTS	1 03457 7040	00002		INV	09/26/2024	3456-166893	162566	
		SHERAUTO		REPAIR		212.00		
		Invoice Net				212.00		
				CHECK TOTAL		531.87		-----
9999 Jag Investigations, In	1 03473 7870	00000		INV	09/17/2024	20241177	162173	
		JUST-PA		ENHANCEM		500.00		
		Invoice Net				500.00		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	500.00	-----
9999 Jessica Ballard	00000	INV	09/20/2024	VRP2024-0118		162290		
1 00123 7810	PLANNING	REF, REIMB		255.00				
	Invoice Net			255.00				
				CHECK TOTAL	255.00	-----		
9999 Josh & Jessica Curry	00000	INV	09/20/2024	VRP2024-0032		162288		
1 00123 7810	PLANNING	REF, REIMB		535.00				
	Invoice Net			535.00				
				CHECK TOTAL	535.00	-----		
9999 Kristine J Carey	00000	INV	09/17/2024	Sep2024		162174		
1 00124 5868	GIS	ROADNAME		250.00				
	Invoice Net			250.00				
				CHECK TOTAL	250.00	-----		
9999 RACHELLE ANN HUTCHENS	00000	INV	09/16/2024	SEP24		162093		
1 023 5090	SOL WASTE	RES FEE		6.00				
	Invoice Net			6.00				
				CHECK TOTAL	6.00	-----		
9999 Snohomish County Sheri	00000	INV	09/17/2024	SEP24 - 24002749		162089		
1 03473 7870	JUST-PA	ENHANCEM		130.00				
	Invoice Net			130.00				
				CHECK TOTAL	130.00	-----		
2788 OXARC	00001	INV	09/18/2024	0032166299		162193		
1 00355 6540	AIRSANDPT	SHOP		314.30				
	Invoice Net			314.30				
				CHECK TOTAL	314.30	-----		
5203 PAPE MACHINERY INC	00001	INV	09/24/2024	15639631		162472		
1 002 7580	RD&BR GEN	REPSMPART		179.31				
	Invoice Net			179.31				
				CHECK TOTAL	179.31	-----		
1493 PEAK SAND & GRAVEL	00001	INV	09/13/2024	101740		162014		
1 00355 7500	AIRSANDPT	REPAIRF		1,543.53				
	Invoice Net			1,543.53				
				CHECK TOTAL	1,543.53	-----		
3885 RASOR, SAMUEL	00000	INV	09/25/2024	SEPT24		162491		
1 03461 6440	JAILDETENT	TRAVEL		103.00				
	Invoice Net			103.00				
				CHECK TOTAL	103.00	-----		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2624 09/26/2024 DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3696 REDWOOD TOXICOLOGY LAB	1 00661 7900	00001		INV	09/18/2024	11710120248	162197	
		PROBSVCS		CIG TAXC/O		394.99		
		Invoice Net				394.99		
				CHECK TOTAL		394.99		-----
3848 MATTHEW E REESE	1 024 6870	00001		INV	09/19/2024	202404259296	162448	
		TORT		INS - DEDU		2,182.00		
		Invoice Net				2,182.00		
				CHECK TOTAL		2,182.00		-----
3715 RELX INC. DBA LEXISNEX	1 03471 7760	00001		INV	09/16/2024	3095282969	162064	
		JUST-CIVIL		LAW LIBRAR		373.00		
		Invoice Net				373.00		
3715 RELX INC. DBA LEXISNEX	1 03471 7790	00001		INV	09/24/2024	3095121847	162391	
		JUST-CIVIL		LegalStw		373.00		
		Invoice Net				373.00		
3715 RELX INC. DBA LEXISNEX	1 03471 7760	00001		INV	09/24/2024	3095173543	162394	
		JUST-CIVIL		LAW LIBRAR		373.00		
		Invoice Net				373.00		
				CHECK TOTAL		1,119.00		-----
1573 ROLYAN BUOYS	1 038 8600	00001		INV	09/24/2024	IN97977350	162411	
		WATER		SFTY EQUIP		9,855.94		
		Invoice Net				9,855.94		
				CHECK TOTAL		9,855.94		-----
3904 MICHAEL ROSEDALE	1 00101 6450	00000		INV	09/24/2024	SEP24	162444	
	2 00101 6440	CLERK		MILEAGE		52.26		
		CLERK		TRAVEL		16.00		
		Invoice Net				68.26		
				CHECK TOTAL		68.26		-----
768 SAND CREEK CUSTOM WEAR	1 03452 7710	00000		INV	09/26/2024	08767	162568	
	2 03453 7710	SHERDETECT		UNIFORMS		15.00		
		SHERPATROL		UNIFORMS		16.68		
		Invoice Net				31.68		
				CHECK TOTAL		31.68		-----
768 SAND CREEK CUSTOM WEAR	1 03472 8920	00001		INV	09/12/2024	08852	161924	
		JUSTSHER		SHERCHAP		29.96		
		Invoice Net				29.96		
				CHECK TOTAL		29.96		-----
775 SANDPOINT BUILDING SUP	1 038 7540	00001		INV	09/24/2024	2479898	162412	
		WATER		REPDOCKS		4,914.00		
		Invoice Net				4,914.00		
				CHECK TOTAL		4,914.00		-----

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
783	SANDPOINT MARINE & MOT 1 03457 7040	00001		INV	09/25/2024	94685	162495	
		SHERAUTO		REPAIR		2,060.86		
		Invoice Net				2,060.86		
783	SANDPOINT MARINE & MOT 1 03457 7040	00001		INV	09/25/2024	27000	162496	
		SHERAUTO		REPAIR		1,050.00		
		Invoice Net				1,050.00		
				CHECK TOTAL		3,110.86		-----
790	SANDPOINT SUPER DRUG 1 00355 7500	00001		INV	09/17/2024	25960/1	162111	
		AIRSANDPT		REPAIRF		98.97		
		Invoice Net				98.97		
790	SANDPOINT SUPER DRUG 1 00110 7530	00001		INV	09/18/2024	266282/1	162195	
		BLDGGRD		REPFACILIT		6.99		
		Invoice Net				6.99		
790	SANDPOINT SUPER DRUG 1 00110 7530	00001		INV	09/18/2024	26689/1	162223	
		BLDGGRD		REPFACILIT		7.59		
		Invoice Net				7.59		
				CHECK TOTAL		113.55		-----
2404	SCALES NORTHWEST 1 02381 7330	00001		INV	09/23/2024	26920	162335	
		LOCAL		OPERATIONS		2,033.50		
		Invoice Net				2,033.50		
				CHECK TOTAL		2,033.50		-----
2456	SELKIRK ASSOCIATION OF 1 020 6520	00001		INV	09/23/2024	45963	162325	
		REVAL		DUES		45.00		
		Invoice Net				45.00		
				CHECK TOTAL		45.00		-----
2459	SELKIRK PRESS INC. 1 00123 7800	00000		INV	09/20/2024	21107	162284	
		PLANNING		PRINTING		197.50		
		Invoice Net				197.50		
				CHECK TOTAL		197.50		-----
2459	SELKIRK PRESS INC. 1 03473 7700	00001		INV	09/17/2024	21098	162177	
		JUST-PA		CONTINGENC		107.48		
		Invoice Net				107.48		
2459	SELKIRK PRESS INC. 1 00406 6750	00001		INV	09/24/2024	21204	162376	
		ELECT-NOV		POSTAGE		5,069.31		
		Invoice Net				5,069.31		
				CHECK TOTAL		5,176.79		-----
2821	SELKIRK SEALCOAT 1 03461 7430 2 03450 7430	00001		INV	09/24/2024	2733	162345	
		JAILDETENT		REPBLDGS		2,431.20		
		SHERADMIN		REPBLDGS		2,431.20		
		Invoice Net				4,862.40		
				CHECK TOTAL		4,862.40		-----

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6297 VICKI SIMMERMAN	1 03451 6440	00000		INV	09/17/2024	SEPT24	162092	
		SHERCLCREC		TRAVEL		162.81		
		Invoice Net				162.81		
				CHECK TOTAL		162.81		
1611 SNAP ON TOOLS	1 03457 8650	00001		INV	09/24/2024	092424151927	162397	
		SHERAUTO		TOOLSSML		694.00		
		Invoice Net				694.00		
				CHECK TOTAL		694.00		
1631 SOUTH FORK HARDWARE -	1 00110 7530	00001		INV	09/17/2024	387425	162073	
		BLDGGRD		REPFACILIT		27.99		
		Invoice Net				27.99		
1631 SOUTH FORK HARDWARE -	1 00110 7530	00001		INV	09/17/2024	386986	162074	
		BLDGGRD		REPFACILIT		17.92		
		Invoice Net				17.92		
				CHECK TOTAL		45.91		
1646 SPECIALTY AUTO GLASS	1 024 6870	00001		INV	09/23/2024	I0080611	162442	
		TORT		INS - DEDU		60.00		
		Invoice Net				60.00		
1646 SPECIALTY AUTO GLASS	1 024 6870	00001		INV	09/19/2024	I0080608	162449	
		TORT		INS - DEDU		60.00		
		Invoice Net				60.00		
1646 SPECIALTY AUTO GLASS	1 024 6870	00001		INV	09/24/2024	I0080609	162460	
		TORT		INS - DEDU		435.90		
		Invoice Net				435.90		
				CHECK TOTAL		555.90		
1658 SPIRIT LAKE FIRE DISTR	1 650 2130	00000		INV	09/20/2024	AUG24	162292	
		SP LK FIRE		OTHER TAX		15,525.00		
		Invoice Net				15,525.00		
				CHECK TOTAL		15,525.00		
1661 SPOKANE COUNTY MEDICAL	1 00106 8310	00001		INV	09/16/2024	Q3-2024	162066	
		CORONER		AUTOP. INQ		5,600.00		
		Invoice Net				5,600.00		
				CHECK TOTAL		5,600.00		
1663 SPOKANE HOUSE OF HOSE	1 002 7418	00001		INV	09/17/2024	1081834	162105	
		RD&BR GEN		REPHTRUCKS		84.07		
		Invoice Net				84.07		
				CHECK TOTAL		84.07		
818 STANDARD TRAFFIC CONTR	1 002 8760	00001		INV	09/24/2024	506619	162473	
		RD&BR GEN		CONTR-ROAD		14,586.00		
		Invoice Net				14,586.00		



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CASH ACCOUNT: 000 1002

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WARRANT: BOC2624 09/26/2024

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
CHECK TOTAL						14,586.00		-----
4158 STEVE PECK FABRICATION	00001	INV	09/19/2024			8995	162242	
1 002 7418	RD&BR GEN	REPHTRUCKS				2,500.00		
	Invoice Net					2,500.00		
CHECK TOTAL						2,500.00		-----
3162 TAYLOR & SONS CHEVROLE	00001	INV	09/12/2024			150800	161919	
1 03457 7000	SHERAUTO	GASOLINE				27.00		
	Invoice Net					27.00		
3162 TAYLOR & SONS CHEVROLE	00001	INV	09/12/2024			150801	161920	
1 03457 7040	SHERAUTO	REPAIR				53.73		
	Invoice Net					53.73		
3162 TAYLOR & SONS CHEVROLE	00001	INV	09/17/2024			150812	162084	
1 03457 7040	SHERAUTO	REPAIR				27.00		
	Invoice Net					27.00		
3162 TAYLOR & SONS CHEVROLE	00001	INV	09/17/2024			150821	162085	
1 03457 7040	SHERAUTO	REPAIR				19.62		
	Invoice Net					19.62		
3162 TAYLOR & SONS CHEVROLE	00001	INV	09/24/2024			150832	162381	
1 03457 7040	SHERAUTO	REPAIR				28.74		
	Invoice Net					28.74		
3162 TAYLOR & SONS CHEVROLE	00001	INV	09/25/2024			84823	162477	
1 03457 7040	SHERAUTO	REPAIR				662.93		
	Invoice Net					662.93		
3162 TAYLOR & SONS CHEVROLE	00001	INV	09/26/2024			150848	162567	
1 03457 7040	SHERAUTO	REPAIR				5.43		
	Invoice Net					5.43		
CHECK TOTAL						824.45		-----
5055 TERRY, DONALD	00000	INV	09/20/2024			5055Jul-Sept 2024	162295	
1 03474 6460	PUBLIC DEF	PER DIEM				825.44		
	Invoice Net					825.44		
CHECK TOTAL						825.44		-----
3349 THOMSON REUTERS WEST P	00001	INV	09/16/2024			850685379	162049	
1 03452 9080	SHERDETECT	INVEST CST				502.20		
	Invoice Net					502.20		
3349 THOMSON REUTERS WEST P	00001	INV	09/16/2024			8506085787	162062	
1 03471 7760	JUST-CIVIL	LAW LIBRAR				3,783.00		
	Invoice Net					3,783.00		
CHECK TOTAL						4,285.20		-----
3357 TIFCO INDUSTRIES	00001	INV	09/16/2024			72012419	162050	
1 03457 8650	SHERAUTO	TOOLSSML				270.68		
	Invoice Net					270.68		
3357 TIFCO INDUSTRIES	00001	INV	09/17/2024			72015759	162106	

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WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7418	RD&BR GEN		REPHTRUCKS		369.64		
		Invoice Net				369.64		
3357 TIFCO INDUSTRIES	00001	INV	09/19/2024			72018093	162254	
	1 002 7418	RD&BR GEN		REPHTRUCKS		68.48		
		Invoice Net				68.48		
		CHECK TOTAL				708.80		-----
6045 TMA @ YOUR SERVICE, LL	00001	INV	09/24/2024			32841	162342	
	1 00118 6840	GENEXP	HEALTH WEL			842.00		
		Invoice Net				842.00		
		CHECK TOTAL				842.00		-----
3385 TRAFFICORP	00001	INV	09/24/2024			11948	162474	
	1 032 8750	HIGHWAY	CONTRMISC			15,330.00		
		Invoice Net				15,330.00		
		CHECK TOTAL				15,330.00		-----
4923 TRANSUNION RISK & ALTE	00001	INV	09/18/2024			202407-1/202408-1	162217	
	1 03473 7230	JUST-PA	INVESTIGAT			204.00		
		Invoice Net				204.00		
		CHECK TOTAL				204.00		-----
5364 TRINITY SERVICES GROUP	00001	INV	09/12/2024			3028800221	161932	
	1 03462 7630	JAILKITCH	FOOD			5,844.02		
		Invoice Net				5,844.02		
5364 TRINITY SERVICES GROUP	00001	INV	09/19/2024			3028800222	162250	
	1 03462 7630	JAILKITCH	FOOD			5,841.89		
		Invoice Net				5,841.89		
5364 TRINITY SERVICES GROUP	00001	INV	09/26/2024			3028800223	162498	
	1 03462 7630	JAILKITCH	FOOD			6,099.21		
		Invoice Net				6,099.21		
		CHECK TOTAL				17,785.12		-----
1708 UNITED DATA SECURITY	00000	INV	09/20/2024			140984	162298	
	1 03474 7110	PUBLIC DEF	OTHER			168.00		
		Invoice Net				168.00		
		CHECK TOTAL				168.00		-----
1708 UNITED DATA SECURITY	00001	INV	09/13/2024			140303	162022	
	1 03473 7110	JUST-PA	OTHER			42.00		
		Invoice Net				42.00		
		CHECK TOTAL				42.00		-----
1714 UNITED PARCEL SERVICE	00001	INV	09/16/2024			00001Y2V32374	162030	
	1 03451 6750	SHERCLCREC	POSTAGE			75.27		
		Invoice Net				75.27		
1714 UNITED PARCEL SERVICE	00001	INV	09/23/2024			00001Y2V32384	162306	

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024 DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03451 6750		SHERCLREC	POSTAGE		10.72		
			Invoice Net			10.72		
						CHECK TOTAL	85.99	-----
5509	KULISEK ENTERPRISES LL	00001		INV	09/25/2024	JUNE24	162564	
	1 00824 7110		911REPEATR	OTHER		980.00		
			Invoice Net			980.00		
						CHECK TOTAL	980.00	-----
6290	DAREN VANDE VEGTE	00000		INV	09/23/2024	SEP24	162323	
	1 020 6460		REVAL	PER DIEM		16.00		
			Invoice Net			16.00		
						CHECK TOTAL	16.00	-----
2474	VERIZON WIRELESS	00001		INV	09/12/2024	370780094AUG24	161915	
	1 03450 6900		SHERADMIN	CELL PHONE		2,594.84		
	2 03478 6900		JUSTJAIL	CELL PHONE		208.95		
	3 03479 6900		MARINE PTR	CELL PHONE		544.93		
	4 00822 6900		911OPS	CELL PHONE		204.59		
	5 00823 6900		911TECH	CELL PHONE		104.94		
	6 03471 6900		JUST-CIVIL	CELL PHONE		224.55		
	7 03473 6900		JUST-PA	CELL PHONE		510.89		
	8 00106 7860		CORONER	MISCEXPENS		41.70		
			Invoice Net			4,435.39		
2474	VERIZON WIRELESS	00001		INV	09/18/2024	964370635SEP24	162196	
	1 00661 7900		PROBSVCS	CIG TAXC/O		297.11		
	2 00661 8830		PROBSVCS	ADMISDNPRB		130.19		
	3 03475 6900		JUSTJUDET	CELL PHONE		125.19		
			Invoice Net			552.49		
2474	VERIZON WIRELESS	00001		INV	09/24/2024	764212409-00001SEP24	162452	
	1 00115 6900		TECHNOLOG	CELL PHONE		197.04		
			Invoice Net			197.04		
						CHECK TOTAL	5,184.92	-----
2474	VERIZON WIRELESS	00001		INV	09/24/2024	764212409SEP24	162404	
	1 00355 6900		AIRSANDPT	CELL PHONE		61.79		
	2 00110 6900		BLDGGRD	CELL PHONE		155.37		
	3 00105 6900		COMMISS	CELL PHONE		213.65		
	4 00124 6900		GIS	CELL PHONE		61.79		
	5 00123 6900		PLANNING	CELL PHONE		419.09		
	6 00104 6900		PURCHASING	CELL PHONE		51.79		
	7 03474 6900		PUBLIC DEF	CELL PHONE		155.37		
	8 047 6900		GRANT	CELL PHONE		207.16		
	9 002 6900		RD&BR GEN	CELL PHONE		776.55		
	10 023 6900		SOL WASTE	CELL PHONE		166.76		
	11 00103 6900		TREASURER	CELL PHONE		51.79		
	12 038 6900		WATER	CELL PHONE		155.37		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024 DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	13 027 6900	WEEDS		CELL PHONE		103.58		
	14 020 6900	REVAL		CELL PHONE		589.69		
		Invoice Net				3,169.75		
						CHECK TOTAL	3,169.75	-----
4489 VOGT, CHAD		00000		INV	09/25/2024	SEPT24	162489	
1 03452 6440		SHERDETECT		TRAVEL		103.00		
		Invoice Net				103.00		
						CHECK TOTAL	103.00	-----
6224 DEREK REITER		00001		INV	09/18/2024	24-091724	162185	
1 00823 9310		911TECH		CAP - BLDG		985.00		
		Invoice Net				985.00		
						CHECK TOTAL	985.00	-----
4308 KACEY L WALL PLLC		00001		INV	09/18/2024	8214	162234	
1 006 7100		DISTCT		LEGAL		480.00		
		Invoice Net				480.00		
4308 KACEY L WALL PLLC		00001		INV	09/18/2024	8216	162235	
1 006 7100		DISTCT		LEGAL		165.00		
		Invoice Net				165.00		
4308 KACEY L WALL PLLC		00001		INV	09/18/2024	8245	162236	
1 006 7100		DISTCT		LEGAL		285.00		
		Invoice Net				285.00		
4308 KACEY L WALL PLLC		00001		INV	09/18/2024	8250	162237	
1 006 7100		DISTCT		LEGAL		180.00		
		Invoice Net				180.00		
4308 KACEY L WALL PLLC		00001		INV	09/18/2024	8249	162238	
1 006 7100		DISTCT		LEGAL		1,372.50		
		Invoice Net				1,372.50		
4308 KACEY L WALL PLLC		00001		INV	09/19/2024	8212	162256	
1 006 7100		DISTCT		LEGAL		60.00		
		Invoice Net				60.00		
						CHECK TOTAL	2,542.50	-----
2924 WATERFRONT PROPERTY MA		00001		INV	09/12/2024	54156	161922	
1 03479 7000		MARINE PTR		GASOLINE		140.33		
		Invoice Net				140.33		
						CHECK TOTAL	140.33	-----
6097 CAMELIA WEILL		00000		INV	09/16/2024	SEP24_2	162038	
1 023 6450		SOL WASTE		MILEAGE		106.53		
		Invoice Net				106.53		
						CHECK TOTAL	106.53	-----
3548 WESTERN STATES EQUIPME		00001		INV	09/18/2024	Q000363274-5	162194	
1 00118 9480		GENEXP		CAP - CIP		79,747.50		
		Invoice Net				79,747.50		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC2624 09/26/2024      DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	79,747.50	-----
3553 WEX BANK			00002	INV	09/25/2024	99805714	162469	
1 00123	7000		PLANNING	GASOLINE		364.65		
			Invoice Net			364.65		
						CHECK TOTAL	364.65	-----
3556 DARYL D WHEELER			00000	INV	09/19/2024	SEPT24	162253	
1 03450	6440		SHERADMIN	TRAVEL		205.00		
			Invoice Net			205.00		
						CHECK TOTAL	205.00	-----
3568 WHITE CROSS PHARMACY			00001	INV	09/12/2024	BCJ 0831 2024	161916	
1 03461	8060		JAILDETENT	MEDICAL		280.38		
2 03461	8060		JAILDETENT	MEDICAL		27.97		
3 03461	8060		JAILDETENT	MEDICAL		15.51		
4 03461	8060		JAILDETENT	MEDICAL		27.97		
5 03461	8060		JAILDETENT	MEDICAL		559.01		
6 03461	8060		JAILDETENT	MEDICAL		65.53		
7 03461	8060		JAILDETENT	MEDICAL		46.07		
8 03461	8060		JAILDETENT	MEDICAL		18.55		
9 03461	8060		JAILDETENT	MEDICAL		33.12		
10 03461	8060		JAILDETENT	MEDICAL		14.85		
11 03461	8060		JAILDETENT	MEDICAL		27.34		
12 03461	8060		JAILDETENT	MEDICAL		14.36		
13 03461	8060		JAILDETENT	MEDICAL		24.16		
14 03461	8060		JAILDETENT	MEDICAL		15.11		
15 03461	8060		JAILDETENT	MEDICAL		15.66		
16 03461	8060		JAILDETENT	MEDICAL		29.00		
17 03461	8060		JAILDETENT	MEDICAL		15.36		
18 03461	8060		JAILDETENT	MEDICAL		102.30		
19 03461	8060		JAILDETENT	MEDICAL		28.32		
20 03461	8060		JAILDETENT	MEDICAL		65.96		
21 03461	8060		JAILDETENT	MEDICAL		18.22		
22 03461	8060		JAILDETENT	MEDICAL		41.18		
23 03461	8060		JAILDETENT	MEDICAL		153.24		
24 03461	8060		JAILDETENT	MEDICAL		18.02		
			Invoice Net			1,657.19		
						CHECK TOTAL	1,657.19	-----
3583 WILBUR-ELLIS COMPANY			00001	INV	09/18/2024	16785554	162192	
1 027	8390		WEEDS	HERB - ROF		4,467.24		
			Invoice Net			4,467.24		
						CHECK TOTAL	4,467.24	-----
5915 WITHERSPOON BRAJCICH M			00001	INV	09/24/2024	19	162340	
1 03471	7100		JUST-CIVIL	LEGAL		1,200.00		
			Invoice Net			1,200.00		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5915 WITHERSPOON	BRAJCICH M	00001		INV	09/24/2024	2	162344	
1 03471	7100	JUST-CIVIL		LEGAL		10,866.50		
		Invoice Net				10,866.50		
				CHECK TOTAL		12,066.50		-----
6237 WYNKOOP LAW	OFFICE PA	00001		INV	09/24/2024	JUN24	162339	
1 03471	7100	JUST-CIVIL		LEGAL		100.00		
		Invoice Net				100.00		
				CHECK TOTAL		100.00		-----
5284 NORTHWEST	FIBER LLC	00001		INV	09/18/2024	208-189-0226SEP24	162220	
1 00115	6920	TECHNOLOG		TELEPHONE		330.00		
		Invoice Net				330.00		
5284 NORTHWEST	FIBER LLC	00001		INV	09/18/2024	208-263-0644SEP24	162221	
1 00115	6920	TECHNOLOG		TELEPHONE		59.38		
		Invoice Net				59.38		
5284 NORTHWEST	FIBER LLC	00001		INV	09/18/2024	208-265-5640SEP24	162222	
1 00115	6920	TECHNOLOG		TELEPHONE		62.29		
		Invoice Net				62.29		
5284 NORTHWEST	FIBER LLC	00001		INV	09/23/2024	2086674090MAY24	162311	
1 00823	6920	911TECH		TELEPHONE		172.66		
		Invoice Net				172.66		
5284 NORTHWEST	FIBER LLC	00001		INV	09/23/2024	2086674090JUN24	162312	
1 00823	6920	911TECH		TELEPHONE		92.00		
		Invoice Net				92.00		
5284 NORTHWEST	FIBER LLC	00001		INV	09/23/2024	2086674090JUL24	162313	
1 00823	6920	911TECH		TELEPHONE		99.32		
		Invoice Net				99.32		
5284 NORTHWEST	FIBER LLC	00001		INV	09/23/2024	2086674090AUG24	162314	
1 00823	6920	911TECH		TELEPHONE		92.00		
		Invoice Net				92.00		
5284 NORTHWEST	FIBER LLC	00001		INV	09/23/2024	2086674090SEPT24	162315	
1 00823	6920	911TECH		TELEPHONE		13.33		
		Invoice Net				13.33		
5284 NORTHWEST	FIBER LLC	00001		INV	09/24/2024	208-189-0160SEP24	162438	
1 00823	6920	911TECH		TELEPHONE		2,939.58		
		Invoice Net				2,939.58		
5284 NORTHWEST	FIBER LLC	00001		INV	09/24/2024	208-197-1279SEP24	162440	
1 00823	6920	911TECH		TELEPHONE		4,625.90		
		Invoice Net				4,625.90		
5284 NORTHWEST	FIBER LLC	00001		INV	09/24/2024	208-265-4256SEP24	162441	
1 00115	6920	TECHNOLOG		TELEPHONE		23.86		
		Invoice Net				23.86		
5284 NORTHWEST	FIBER LLC	00001		INV	09/24/2024	208-266-1608SEP24	162443	
1 00115	6920	TECHNOLOG		TELEPHONE		151.03		
		Invoice Net				151.03		
				CHECK TOTAL		8,661.35		-----

**DETAIL INVOICE LIST**

CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC2624      09/26/2024      DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
411 INVOICES			WARRANT TOTAL			1,550,359.97	1,550,359.97	



## WARRANT SUMMARY

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-6440-	TRAVEL	16.00	7,496.89
001	00101	CLERK	001-01-00-000-6450-	TRAVEL - MILEAGE	52.26	7,496.89
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	82.92	7,496.89
001	00101	CLERK	001-01-00-000-9350-	CAPITAL - LEASE EXPEND	135.00	31,282.68
001	00103	TREASURER/TAX COLL	001-03-00-000-6450-	TRAVEL - MILEAGE	836.16	15,517.41
001	00103	TREASURER/TAX COLL	001-03-00-000-6460-	TRAVEL - MEALS/PER DIE	16.00	15,517.41
001	00103	TREASURER/TAX COLL	001-03-00-000-6900-	UTILITIES - CELLULAR T	51.79	15,517.41
001	00103	TREASURER/TAX COLL	001-03-00-000-7850-	SERVICE CHARGES	1,580.00	15,517.41
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR	300.00	15,517.41
001	00104	PURCHASING	001-04-00-000-6900-	UTILITIES - CELLULAR T	51.79	1,188.52
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE	37.95	7,424.54
001	00105	COMMISSIONERS	001-05-00-000-6900-	UTILITIES - CELLULAR T	213.65	7,424.54
001	00105	COMMISSIONERS	001-05-00-000-9350-	CAPITAL - LEASE EXPEND	262.00	760.89
001	00106	CORONER	001-06-00-000-7860-	MISCELLANEOUS EXPENSES	41.70	40,183.50
001	00106	CORONER	001-06-00-000-8300-	AUTOPSIES/LAB FEES	632.00	40,183.50
001	00106	CORONER	001-06-00-000-8310-	AUTOPSIES/INQUESTS	5,600.00	40,183.50
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	3,939.90	34,397.03
001	00110	FACILITIES	001-10-00-000-6900-	UTILITIES - CELLULAR T	155.37	34,397.03
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	967.77	34,397.03
001	00110	FACILITIES	001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	99.99	34,397.03
001	00110	FACILITIES	001-10-00-000-8750-	CONTRACTS - MISC	137.50	34,397.03
001	00115	TECHNOLOGY	001-15-00-000-6900-	UTILITIES - CELLULAR T	197.04	-9,307.76
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	626.56	-9,307.76
001	00118	GENERAL FUND EXPEN	001-18-00-000-6840-	HEALTH & WELLNESS PROG	842.00	227,882.14
001	00118	GENERAL FUND EXPEN	001-18-00-000-6890-	UTILITIES - INTERNET	94.95	227,882.14
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	7,267.60	227,882.14
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	1,519.70	227,882.14
001	00118	GENERAL FUND EXPEN	001-18-00-000-7115-	ADMINISTRATION OF EE B	5,402.50	227,882.14
001	00118	GENERAL FUND EXPEN	001-18-00-000-7860-	MISCELLANEOUS EXPENSES	70.00	227,882.14
001	00118	GENERAL FUND EXPEN	001-18-00-000-9480-	CAPITAL - CONSTRUCTION	84,755.61	227,882.14
001	00122	VETERANS SERVICES	001-22-00-000-7410-	REPAIRS/MAINT - OFFICE	57.15	430.56
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	90.45	25,002.12
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT	367.67	25,002.12
001	00123	PLANNING	001-23-00-000-6900-	UTILITIES - CELLULAR T	419.09	25,002.12
001	00123	PLANNING	001-23-00-000-7000-	VEHICLES - FUEL, GASOL	364.65	25,002.12
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	1,740.00	25,002.12
001	00123	PLANNING	001-23-00-000-7270-	PROF. SVCS - SURVEYING	4,930.24	25,002.12
001	00123	PLANNING	001-23-00-000-7800-	PRINTING	197.50	25,002.12
001	00123	PLANNING	001-23-00-000-7810-	REFUNDS, REIMBURSEMENT	790.00	25,002.12
001	00123	PLANNING	001-23-00-000-9350-	CAPITAL - LEASE EXPEND	182.00	.00
001	00124	GIS	001-24-00-000-5868-	ROAD NAME	250.00	.00
001	00124	GIS	001-24-00-000-6530-	SUPPLIES - OFFICE	8.40	36,452.65
001	00124	GIS	001-24-00-000-6900-	UTILITIES - CELLULAR T	61.79	36,452.65
001	00124	GIS	001-24-00-000-7040-	VEHICLES - REPAIR/MAIN	1,273.00	36,452.65
001	00124	GIS	001-24-00-000-9350-	CAPITAL - LEASE EXPEND	64.00	66.00
001	00131	ENGINEERING	001-29-00-000-6450-	TRAVEL - MILEAGE	37.52	1,405.63
001	01110	EMERGENCY MANAGEME	001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	2,395.34	6,045.32
001	01110	EMERGENCY MANAGEME	001-11-00-000-7331-	EMERGENCY MANAGEMENT O	778.90	6,045.32
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6790-	COPY MACHINE USE/MAINT	7.97	5,833.29

## WARRANT SUMMARY

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
001	01261	MOTOR VEHICLE - SA 001-26-01-000-7860-	MISCELLANEOUS EXPENSES 44.76		5,833.29
001	01261	MOTOR VEHICLE - SA 001-26-01-000-9350-	CAPITAL - LEASE EXPEND 142.00		547.86
001	01262	MOTOR VEHICLE - PR 001-26-02-000-6790-	COPY MACHINE USE/MAINT 3.32		5,833.29
001	01262	MOTOR VEHICLE - PR 001-26-02-000-7110-	PROF. SVCS - OTHER 16.19		5,833.29
001	01262	MOTOR VEHICLE - PR 001-26-02-000-9350-	CAPITAL - LEASE EXPEND 39.00		547.86
			<b>FUND TOTAL</b>	<b>130,246.65</b>	
002	002	ROAD & BRIDGE 002-00-00-000-6540-	SUPPLIES - SHOP 123.17		1,266,148.67
002	002	ROAD & BRIDGE 002-00-00-000-6560-	SUPPLIES - LAUNDRY 581.76		1,266,148.67
002	002	ROAD & BRIDGE 002-00-00-000-6720-	SMALL ASSETS AND EQUIP 619.37		1,266,148.67
002	002	ROAD & BRIDGE 002-00-00-000-6880-	UTILITIES - FUEL FOR H 232.28		1,266,148.67
002	002	ROAD & BRIDGE 002-00-00-000-6900-	UTILITIES - CELLULAR T 776.55		1,266,148.67
002	002	ROAD & BRIDGE 002-00-00-000-6930-	UTILITIES - ELECTRICIT 1,083.95		1,266,148.67
002	002	ROAD & BRIDGE 002-00-00-000-6940-	UTILITIES - STREET LIG 793.89		1,266,148.67
002	002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL 605.65		1,266,148.67
002	002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESE 6,802.84		1,266,148.67
002	002	ROAD & BRIDGE 002-00-00-000-7020-	VEHICLES - TIRES 14,814.88		1,266,148.67
002	002	ROAD & BRIDGE 002-00-00-000-7030-	VEHICLES - LUBRICANTS 329.60		1,266,148.67
002	002	ROAD & BRIDGE 002-00-00-000-7070-	VEHICLES - CHAINS 16,632.00		1,266,148.67
002	002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 8,936.40		1,266,148.67
002	002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 2,445.56		1,266,148.67
002	002	ROAD & BRIDGE 002-00-00-000-7580-	REPAIRS/MAINT - SMALL 179.31		1,266,148.67
002	002	ROAD & BRIDGE 002-00-00-000-7750-	SHIPPING AND FREIGHT 96.27		1,266,148.67
002	002	ROAD & BRIDGE 002-00-00-000-8490-	PLANT ASPHALT MIX 627,760.15		1,266,148.67
002	002	ROAD & BRIDGE 002-00-00-000-8540-	OTHER ROAD CONSTR MATE 3,293.66		1,266,148.67
002	002	ROAD & BRIDGE 002-00-00-000-8760-	CONTRACTS - ROADS 14,661.00		1,266,148.67
			<b>FUND TOTAL</b>	<b>700,768.29</b>	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6540-	SUPPLIES - SHOP 2,072.57		16,078.42
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6720-	SMALL ASSETS AND EQUIP 1,682.93		16,078.42
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6900-	UTILITIES - CELLULAR T 61.79		16,078.42
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6930-	UTILITIES - ELECTRICIT 292.86		16,078.42
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6980-	UTILITIES - OTHER 18.79		16,078.42
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7500-	REPAIRS/MAINT - AIRFIE 7,292.50		16,078.42
003	00356	AIRPORT - PRIEST R 003-56-00-000-6980-	UTILITIES - OTHER 119.95		910.32
			<b>FUND TOTAL</b>	<b>11,541.39</b>	
004	004	ELECTIONS 004-00-00-000-6730-	ELECTION SUPPLIES 996.00		101,215.82
004	00406	ELECTION - NOVEMBE 004-00-06-000-6750-	POSTAGE 5,069.31		101,215.82
			<b>FUND TOTAL</b>	<b>6,065.31</b>	
005	005	DRUG COURT 005-00-00-000-6820-	DRUG TESTING 15.00		5,372.86
			<b>FUND TOTAL</b>	<b>15.00</b>	

## WARRANT SUMMARY

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
006	006	DISTRICT COURT	006-00-00-000-6440-	TRAVEL	262.00	56,160.52
006	006	DISTRICT COURT	006-00-00-000-7100-	PROF. SVCS - LEGAL	4,211.25	56,160.52
006	006	DISTRICT COURT	006-00-00-000-7130-	PROF. SVCS - COURT REP	74.75	56,160.52
006	00607	DISTRICT CT - JURY	006-00-07-000-8350-	JURY - ASSISTANCE	4,006.00	56,160.52
006	00661	PROBATION SERVICES	006-61-00-000-6460-	TRAVEL - MEALS/PER DIE	1,015.68	72,341.95
006	00661	PROBATION SERVICES	006-61-00-000-7900-	CIGARETTE TAX CARRYOVE	712.10	72,341.95
006	00661	PROBATION SERVICES	006-61-00-000-8830-	ADULT AL/DRUG MISD PRO	130.19	72,341.95
				FUND TOTAL	10,411.97	
008	00822	911 OPERATIONS	008-00-22-000-6440-	TRAVEL	154.84	33,249.16
008	00822	911 OPERATIONS	008-00-22-000-6520-	DUES/MEMBERSHIP/LICENS	2,149.00	33,249.16
008	00822	911 OPERATIONS	008-00-22-000-6530-	SUPPLIES - OFFICE	89.99	33,249.16
008	00822	911 OPERATIONS	008-00-22-000-6820-	DRUG TESTING	290.00	33,249.16
008	00822	911 OPERATIONS	008-00-22-000-6900-	UTILITIES - CELLULAR T	204.59	33,249.16
008	00822	911 OPERATIONS	008-00-22-000-7110-	PROF. SVCS - OTHER	2,207.33	33,249.16
008	00822	911 OPERATIONS	008-00-22-000-7410-	REPAIRS/MAINT - OFFICE	49.74	33,249.16
008	00822	911 OPERATIONS	008-00-22-000-9350-	CAPITAL - LEASE EXPEND	154.75	291.40
008	00823	911 TECHNOLOGY	008-00-23-000-6720-	SMALL ASSETS AND EQUIP	474.38	99,239.58
008	00823	911 TECHNOLOGY	008-00-23-000-6900-	UTILITIES - CELLULAR T	155.17	99,239.58
008	00823	911 TECHNOLOGY	008-00-23-000-6920-	UTILITIES - TELEPHONE	8,034.79	99,239.58
008	00823	911 TECHNOLOGY	008-00-23-000-8950-	SOFTWARE AND SOFTWARE S	700.00	99,239.58
008	00823	911 TECHNOLOGY	008-00-23-000-9310-	CAPITAL - BUILDINGS	2,010.00	312,638.13
008	00824	911 REPEATER SITE	008-00-24-000-7110-	PROF. SVCS - OTHER	980.00	99,239.58
				FUND TOTAL	17,654.58	
020	020	REVALUATION	020-00-00-000-6460-	TRAVEL - MEALS/PER DIE	16.00	14,216.84
020	020	REVALUATION	020-00-00-000-6520-	DUES/MEMBERSHIP/LICENS	45.00	14,216.84
020	020	REVALUATION	020-00-00-000-6530-	SUPPLIES - OFFICE	152.04	14,216.84
020	020	REVALUATION	020-00-00-000-6790-	COPY MACHINE USE/MAINT	156.52	14,216.84
020	020	REVALUATION	020-00-00-000-6900-	UTILITIES - CELLULAR T	589.69	14,216.84
020	020	REVALUATION	020-00-00-000-9350-	CAPITAL - LEASE EXPEND	377.00	1,131.39
				FUND TOTAL	1,336.25	
023	023	SOLID WASTE	023-00-00-000-5090-	RESIDENTIAL FEES	6.00	.00
023	023	SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE	434.22	266,301.97
023	023	SOLID WASTE	023-00-00-000-6900-	UTILITIES - CELLULAR T	166.76	266,301.97
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	1,531.75	266,301.97
023	023	SOLID WASTE	023-00-00-000-7320-	SPECIAL WASTE PROCESSI	6,814.67	266,301.97
023	02380	SW - LONGHAUL	023-00-80-000-7390-	COMMERCIAL COLLECTION	1,320.19	266,301.97
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	177.34	266,301.97
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	2,153.50	266,301.97
023	02381	SW - LOCAL	023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA	16,831.53	266,301.97
023	02381	SW - LOCAL	023-00-81-000-8670-	CONTRACTED LABOR	56,982.75	266,301.97
				FUND TOTAL	86,418.71	

## WARRANT SUMMARY

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	5,137.31	263,509.98
				FUND TOTAL	5,137.31	
027	027	WEEDS	027-00-00-000-6900-	UTILITIES - CELLULAR T	103.58	8,847.19
027	027	WEEDS	027-00-00-000-7520-	REPAIRS/MAINT - OTHER	113.91	8,847.19
027	027	WEEDS	027-00-00-000-8390-	HERBICIDES - RIGHT OF	4,467.24	8,847.19
				FUND TOTAL	4,684.73	
030	030	PARKS & RECREATION	030-00-00-000-6720-	SMALL ASSETS AND EQUIP	49.69	6,514.60
030	030	PARKS & RECREATION	030-00-00-000-6980-	UTILITIES - OTHER	39.37	6,514.60
030	030	PARKS & RECREATION	030-00-00-000-8811-	PARKS & REC FAC - GARF	50.54	6,514.60
				FUND TOTAL	139.60	
032	032	HIGHWAY SPECIAL ST	032-00-00-000-8750-	CONTRACTS - MISC	15,830.00	378,230.00
				FUND TOTAL	15,830.00	
034	03410	JUSTICE - BLDGS &	034-10-00-000-6620-	SUPPLIES - CLEANING	90.40	36,260.89
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI	187.28	36,260.89
034	03416	PROSECUTOR - VAST	034-73-16-000-9020-	VICTIM ASSISTANCE	909.93	57,440.85
034	03450	SHERIFF - ADMINIST	034-72-50-000-6440-	TRAVEL	205.00	122,461.36
034	03450	SHERIFF - ADMINIST	034-72-50-000-6520-	DUES/MEMBERSHIP/LICENS	1,500.00	122,461.36
034	03450	SHERIFF - ADMINIST	034-72-50-000-6820-	DRUG TESTING	145.00	122,461.36
034	03450	SHERIFF - ADMINIST	034-72-50-000-6900-	UTILITIES - CELLULAR T	2,716.36	122,461.36
034	03450	SHERIFF - ADMINIST	034-72-50-000-7060-	VEHICLES - TOWING	150.00	122,461.36
034	03450	SHERIFF - ADMINIST	034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM	35.84	122,461.36
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	2,652.70	122,461.36
034	03451	SHERIFF - CLERICAL	034-72-51-000-6440-	TRAVEL	162.81	122,461.36
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE	327.50	122,461.36
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	85.99	122,461.36
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	88.14	122,461.36
034	03452	SHERIFF - DETECTIV	034-72-52-000-6440-	TRAVEL	206.00	122,461.36
034	03452	SHERIFF - DETECTIV	034-72-52-000-7710-	UNIFORMS	15.00	122,461.36
034	03452	SHERIFF - DETECTIV	034-72-52-000-8590-	EQUIPMENT	77.64	122,461.36
034	03452	SHERIFF - DETECTIV	034-72-52-000-9080-	INVESTIGATIVE COSTS	502.20	122,461.36
034	03453	SHERIFF - PATROL	034-72-53-000-6440-	TRAVEL	103.00	122,461.36
034	03453	SHERIFF - PATROL	034-72-53-000-6490-	EDUCATION	1,016.60	122,461.36
034	03453	SHERIFF - PATROL	034-72-53-000-6670-	SUPPLIES - OTHER	435.00	122,461.36
034	03453	SHERIFF - PATROL	034-72-53-000-7470-	REPAIRS/MAINT - COMMUN	17,223.27	122,461.36
034	03453	SHERIFF - PATROL	034-72-53-000-7710-	UNIFORMS	144.81	122,461.36
034	03454	SHERIFF - SEARCH &	034-72-54-000-6490-	EDUCATION	1,800.00	122,461.36
034	03454	SHERIFF - SEARCH &	034-72-54-000-7420-	REPAIRS/MAINT - EQUIPM	2,243.93	122,461.36
034	03454	SHERIFF - SEARCH &	034-72-54-000-7860-	MISCELLANEOUS EXPENSES	127.27	122,461.36
034	03457	SHERIFF - AUTO SHO	034-72-57-000-6520-	DUES/MEMBERSHIP/LICENS	500.00	122,461.36
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7000-	VEHICLES - FUEL, GASOL	27.00	122,461.36
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	9,758.15	122,461.36



## WARRANT SUMMARY

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7710-	UNIFORMS 227.17 122,461.36
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPM 964.68 122,461.36
034	03461	JAIL - DETENTION	034-78-61-000-6440-	TRAVEL 103.00 148,128.35
034	03461	JAIL - DETENTION	034-78-61-000-6530-	SUPPLIES - OFFICE 372.45 148,128.35
034	03461	JAIL - DETENTION	034-78-61-000-6620-	SUPPLIES - CLEANING 254.56 148,128.35
034	03461	JAIL - DETENTION	034-78-61-000-6820-	DRUG TESTING 145.00 148,128.35
034	03461	JAIL - DETENTION	034-78-61-000-7040-	VEHICLES - REPAIR/MAIN 1,376.52 148,128.35
034	03461	JAIL - DETENTION	034-78-61-000-7110-	PROF. SVCS - OTHER 2,207.32 148,128.35
034	03461	JAIL - DETENTION	034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM 17.03 148,128.35
034	03461	JAIL - DETENTION	034-78-61-000-7430-	REPAIRS/MAINT - BLDGS/ 2,516.44 148,128.35
034	03461	JAIL - DETENTION	034-78-61-000-7863-	INMATE SUPPLIES 401.67 148,128.35
034	03461	JAIL - DETENTION	034-78-61-000-8060-	MEDICAL 5,655.06 148,128.35
034	03461	JAIL - DETENTION	034-78-61-000-9350-	CAPITAL - LEASE EXPEND 167.00 148,128.35
034	03462	JAIL - KITCHEN	034-78-62-000-7630-	FOOD 17,785.12 148,128.35
034	03471	JUSTICE - CIVIL LI	034-71-00-000-6900-	UTILITIES - CELLULAR T 224.55 71,489.70
034	03471	JUSTICE - CIVIL LI	034-71-00-000-7100-	PROF. SVCS - LEGAL 12,356.50 71,489.70
034	03471	JUSTICE - CIVIL LI	034-71-00-000-7760-	LAW LIBRARY 4,529.00 71,489.70
034	03471	JUSTICE - CIVIL LI	034-71-00-000-7790-	Legal Software 373.00 71,489.70
034	03472	JUSTICE - SHERIFF	034-72-00-000-8920-	SHERIFF CHAPLAIN SERVI 29.96 122,461.36
034	03472	JUSTICE - SHERIFF	034-72-00-000-9390-	CAPITAL - VEHICLES 31,923.00 10,117.58
034	03473	JUSTICE - PROSECUT	034-73-00-000-6490-	EDUCATION 60.70 57,440.85
034	03473	JUSTICE - PROSECUT	034-73-00-000-6900-	UTILITIES - CELLULAR T 561.12 57,440.85
034	03473	JUSTICE - PROSECUT	034-73-00-000-7110-	PROF. SVCS - OTHER 212.81 57,440.85
034	03473	JUSTICE - PROSECUT	034-73-00-000-7230-	PROF. SVCS - INVESTIGA 204.00 57,440.85
034	03473	JUSTICE - PROSECUT	034-73-00-000-7410-	REPAIRS/MAINT - OFFICE 179.36 57,440.85
034	03473	JUSTICE - PROSECUT	034-73-00-000-7700-	CONTINGENCY ACCOUNT 107.48 57,440.85
034	03473	JUSTICE - PROSECUT	034-73-00-000-7760-	LAW LIBRARY 1,122.08 57,440.85
034	03473	JUSTICE - PROSECUT	034-73-00-000-7870-	ENHANCEMENTS 630.00 57,440.85
034	03474	JUSTICE - PUBLIC D	034-74-00-000-6460-	TRAVEL - MEALS/PER DIE 825.44 33,124.34
034	03474	JUSTICE - PUBLIC D	034-74-00-000-6490-	EDUCATION 203.32 33,124.34
034	03474	JUSTICE - PUBLIC D	034-74-00-000-6530-	SUPPLIES - OFFICE 57.14 33,124.34
034	03474	JUSTICE - PUBLIC D	034-74-00-000-6900-	UTILITIES - CELLULAR T 155.37 33,124.34
034	03474	JUSTICE - PUBLIC D	034-74-00-000-7110-	PROF. SVCS - OTHER 168.00 33,124.34
034	03475	JUSTICE - JUVENILE	034-75-00-000-6440-	TRAVEL 342.24 1,449.48
034	03475	JUSTICE - JUVENILE	034-75-00-000-6900-	UTILITIES - CELLULAR T 125.19 1,449.48
034	03478	JUSTICE - JAIL	034-78-00-000-6900-	UTILITIES - CELLULAR T 208.95 148,128.35
034	03479	JUSTICE - MARINE P	034-79-00-000-6530-	SUPPLIES - OFFICE 124.02 3,591.78
034	03479	JUSTICE - MARINE P	034-79-00-000-6820-	DRUG TESTING 145.00 3,591.78
034	03479	JUSTICE - MARINE P	034-79-00-000-6900-	UTILITIES - CELLULAR T 544.93 3,591.78
034	03479	JUSTICE - MARINE P	034-79-00-000-7000-	VEHICLES - FUEL, GASOL 825.03 3,591.78
034	03479	JUSTICE - MARINE P	034-79-00-000-7040-	VEHICLES - REPAIR/MAIN 44.43 3,591.78
034	34180	JUSTICE - GENERAL	034-18-00-000-9430-	CAPITAL - COMPUTERS 17,400.00 107,748.65
			<b>FUND TOTAL</b>	<b>149,312.46</b>
038	038	WATERWAYS	038-00-00-000-6900-	UTILITIES - CELLULAR T 155.37 12,768.80
038	038	WATERWAYS	038-00-00-000-6955-	UTILITIES - SEWAGE 1,044.66 12,768.80
038	038	WATERWAYS	038-00-00-000-7520-	REPAIRS/MAINT - OTHER 400.00 12,768.80
038	038	WATERWAYS	038-00-00-000-7530-	REPAIRS/MAINT - FACILI 3,000.00 12,768.80

**WARRANT SUMMARY**

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
038	038	WATERWAYS	038-00-00-000-7540-	REPAIRS/MAINT - DOCKS	7,914.00	12,768.80
038	038	WATERWAYS	038-00-00-000-8600-	SAFETY EQUIPMENT	9,855.94	12,768.80
				FUND TOTAL	22,369.97	
047	047	GRANTS	047-00-00-000-6900-	UTILITIES - CELLULAR T	207.16	778,561.43
047	047	GRANTS	047-00-00-000-8990-	GRANT EXPENDITURES	805.81	778,561.43
047	047	GRANTS	047-00-00-000-8993-	ROAD & BRIDGE GRANTS	37,499.86	778,561.43
047	047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS	16,000.85	778,561.43
				FUND TOTAL	54,513.68	
082	082	SELF INSURED MEDIC	082-00-00-000-6155-	SELF INSURED ADMIN FEE	71,814.60	-873,653.11
082	082	SELF INSURED MEDIC	082-00-00-000-6156-	SELF INSURED MEDICAL C	193,782.36	-2,892,883.66
082	082	SELF INSURED MEDIC	082-00-00-000-6157-	SELF INSURED PHARM CLA	41,802.11	-874,440.00
				FUND TOTAL	307,399.07	
600	600	NORTHSIDE FIRE	600-00-00-000-2130-	OTHER TAX LIABILITY	10,990.00	
				FUND TOTAL	10,990.00	
650	650	SPIRIT LAKE FIRE	650-00-00-000-2130-	OTHER TAX LIABILITY	15,525.00	
				FUND TOTAL	15,525.00	
WARRANT SUMMARY TOTAL					1,550,359.97	
GRAND TOTAL					1,550,359.97	

## WARRANT LIST BY VOUCHER

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
	2592	CO-OP GAS AND SUPPLY CO	44430		INV	09/23/2024	9.58	Bolts Grade 8
161430	2771	OREILLY AUTO PARTS	3456-156535		CRM	09/04/2024	-17.99	Return of 12V Socket
161655	2592	CO-OP GAS AND SUPPLY CO	42748		INV	09/09/2024	35.85	EM FLAGGING TAPE
161858	1813	ALPINE MOTORS	159694		INV	09/10/2024	108.90	EM FIRE MITIGATION TRU
161867	6238	YELLOW DOG VENTURES LLC	15893		INV	09/10/2024	2,001.41	202408155851
161915	2474	VERIZON WIRELESS	370780094AUG24		INV	09/12/2024	4,435.39	wireless Charges AUG24
161916	3568	WHITE CROSS PHARMACY	BCJ 0831 2024		INV	09/12/2024	1,657.19	Inmate Medications AUG
161917	372	HILL'S RESORT	11002173		INV	09/12/2024	320.00	Fuel Charges
161918	372	HILL'S RESORT	11001754		INV	09/12/2024	364.70	Fuel Charges
161919	3162	TAYLOR & SONS CHEVROLET	150800		INV	09/12/2024	27.00	Connector Kit*
161920	3162	TAYLOR & SONS CHEVROLET	150801		INV	09/12/2024	53.73	Molding
161921	4700	AMAZON CAPITAL SERVICES INC	1K7T-HP41-96HF		INV	09/12/2024	299.51	Sticky Notes, Cleaning
161922	2924	WATERFRONT PROPERTY MANAGEM	54156		INV	09/12/2024	140.33	Marine Fuel
161923	5238	NICOLE KNAGGS	1782		INV	09/12/2024	72.00	Custom Award 20 year r
161924	768	SAND CREEK CUSTOM WEAR	08852		INV	09/12/2024	29.96	Polo w/Embroidery
161932	5364	TRINITY SERVICES GROUP INC	3028800221		INV	09/12/2024	5,844.02	Inmate/Juvenile Meals
161933	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HY8566		INV	09/12/2024	769.30	Brakes, Rotors, Calipe
161934	2771	O'REILLY AUTOMOTIVE INC	3456-163647		INV	09/12/2024	197.59	Air Filter, Transmissi
161938	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HY8615		INV	09/12/2024	4.44	Trans Fluid, Engine Co
161942	1003	CDW GOVERNMENT INC.	AA4Q23G		INV	09/12/2024	17,400.00	Eaton 9PX 3000, Eaton
161943	4411	BLUE 360 MEDIA LLC	IN2406232481		INV	09/12/2024	1,016.60	Idaho Criminal and Tra
161944	6295	DEA INCORPORATED	23099		INV	09/12/2024	19,623.00	Silverado labor for ou
161978	209	CLEARWATER SPRINGS	109876AUG24		INV	09/12/2024	57.14	Public Defender Water
161979	1067	DELL MARKETING L.P.	10771398855		INV	09/12/2024	16,285.77	Dell Latitude 5430 Rug
162012	2320	NORTH 40 OUTFITTERS	45985/B		INV	09/13/2024	625.69	SDPT AIRPORT SHOP SUPP



## WARRANT LIST BY VOUCHER

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
162013	2320	NORTH 40 OUTFITTERS	46062/B		INV	09/13/2024	1,682.93	FUEL TANK AND HOSES
162014	1493	PEAK SAND & GRAVEL	101740		INV	09/13/2024	1,543.53	ROCK
162015	2103	BROWN'S NORTHSIDE	S162320		INV	09/13/2024	1,132.58	CHAINS, BINDERS
162017	1900	AVISTA UTILITIES	8555200000SEP24		INV	09/13/2024	2,434.68	COURTHOUSE 215 S FIRST
162021	4980	AT&T MOBILITY LLC	AUG24		INV	09/13/2024	50.23	ACC# 287289674365
162022	1708	UNITED DATA SECURITY	140303		INV	09/13/2024	42.00	Shred Service Inv.# 14
162023	6020	ARAMARK SERVICES INC	10125732		INV	09/13/2024	36.75	Inv.# 10125732 cust.#
162024	6020	ARAMARK SERVICES INC	10125728		INV	09/13/2024	73.50	Inv.# 10125728 cust.#
162025	5148	MULTICARE CENTERS OF OCCUPA	160118		INV	09/16/2024	725.00	Drug Screens
162027	310	GALLS PARENT HOLDINGS LLC	029053368		INV	09/16/2024	227.17	Kinetic Side Zip Duty
162028	310	GALLS PARENT HOLDINGS LLC	029036391		INV	09/16/2024	49.38	Tactical Operator Belt
162029	310	GALLS PARENT HOLDINGS LLC	029010544		INV	09/16/2024	78.75	Stryke Shirt Black Lg
162030	1714	UNITED PARCEL SERVICE	00001Y2V32374		INV	09/16/2024	75.27	Shipping Charges
162031	4700	AMAZON CAPITAL SERVICES INC	1RVX-YYWH-6DKX		INV	09/16/2024	101.89	Toner Cartridge
162032	4700	AMAZON CAPITAL SERVICES INC	1X3N-F444-7Q9X		INV	09/16/2024	19.99	Impact Driver Socket S
162033	4700	AMAZON CAPITAL SERVICES INC	1Q9G-61DD-CDYN		INV	09/16/2024	134.99	Flooring Cutter
162036	97	BIG COUNTRY COMMUNICATIONS	22265		INV	09/16/2024	250.00	HARRIS RADIO INSTALL N
162037	2568	CONCEPT COMM CORP.	124389		INV	09/16/2024	94.95	INTERNET @ 75 EASTSIDE
162038	6097	CAMELIA WEILL	SEP24_2		INV	09/16/2024	106.53	SW TRAVEL MILEAGE
162039	5691	KEITH JOHNSON	SEP24		INV	09/16/2024	95.07	SW TRAVEL MILEAGE
162040	6128	CHRISTY CLEVELAND	SEP24_2		INV	09/16/2024	232.62	SW TRAVEL MILEAGE
162041	558	MAK'S SIGNS	218090		INV	09/16/2024	120.00	SW MAGNETIC ALUMINUM S
162044	4318	COMPASS MECHANICAL CONSULTI	5372		INV	09/16/2024	710.17	SW SW006 OIL CHANGE FU
162047	158	CHARM-TEX	0377418-IN		INV	09/16/2024	297.20	Barmops, Bariatric Sho

## WARRANT LIST BY VOUCHER

WARRANT: BOC2624 09/26/2024

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
162049	3349	THOMSON REUTERS WEST PAYMEN	850685379		INV	09/16/2024	502.20	Investigative Charges
162050	3357	TIFCO INDUSTRIES	72012419		INV	09/16/2024	270.68	Cutoff Wheel, Rigid Di
162051	5293	NETZOOM INC	ENTID3167409SEP24		INV	09/16/2024	700.00	Visio Stencils Yearly
162052	4562	MOTOROLA SOLUTIONS INC	8230479758		INV	09/16/2024	1,500.00	Crimereports 9/26/24-9
162053	2568	CONCEPT COMM CORP.	124699		INV	09/16/2024	119.95	PRIEST RIVER INTERNET
162054	1900	AVISTA UTILITIES	3404270000SEP24		INV	09/16/2024	283.15	PUBLIC DEFENDER 123 S
162055	1900	AVISTA UTILITIES	8099830000SEP24		INV	09/16/2024	39.37	BONNER PARK WEST BOAT
162056	5982	7B SMALL ENGINES & MARINE	SEPT24		INV	09/16/2024	2,243.93	Parts & Labor for Dive
162057	5962	LTR INTERMEDIATE HOLDINGS,	2808509		INV	09/16/2024	6,814.67	SW TIRE DISPOSAL COLBU
162059	966	CANON SOLUTIONS AMERICA	6009192476		INV	09/16/2024	179.36	serial JWH02449
162062	3349	THOMSON REUTERS WEST PAYMEN	8506085787		INV	09/16/2024	3,783.00	Inv#850685787
162064	3715	RELX INC. DBA LEXISNEXIS	3095282969		INV	09/16/2024	373.00	Inv# 3095282969
162066	1661	SPOKANE COUNTY MEDICAL EXAM	Q3-2024		INV	09/16/2024	5,600.00	3rd Qtr Autopsy fees
162067	3978	NATIONAL MEDICAL SERVICES I	1251224		INV	09/30/2024	632.00	Invoice for High, Oter
162068	3677	INTERSTATE CONCRETE & ASPHA	754260-1		INV	09/17/2024	622,869.15	Bonner County Asphalt
162069	1900	AVISTA UTILITIES	7479400000Sep24		INV	09/17/2024	653.71	D3 shop electric, gas
162071	2320	NORTH 40 OUTFITTERS	46099/B		INV	09/17/2024	29.99	FAC MAINTENANCE
162072	2320	NORTH 40 OUTFITTERS	46119/B		INV	09/17/2024	22.98	FAC CHAIN SAW OIL
162073	1631	SOUTH FORK HARDWARE - SANDP	387425		INV	09/17/2024	27.99	FAC MAILBOX ANCHOR
162074	1631	SOUTH FORK HARDWARE - SANDP	386986		INV	09/17/2024	17.92	FAC NUTS & BOLTS
162075	2577	CONSOLIDATED SUPPLY CO -- S	S012067903.001		INV	09/17/2024	28.75	FAC COOLING TOWER PUMP
162076	2577	CONSOLIDATED SUPPLY CO -- S	S012056507.001		INV	09/17/2024	19.97	FAC COOLING TOWER PUMP
162077	1422	MT. BALDY DENTAL	11JUL24SB		INV	09/17/2024	723.00	Xrays, Ext. x3 - SB
162080	1422	MT. BALDY DENTAL	10SEPT24KB		INV	09/17/2024	376.00	Oral Eval, Xrays, Ext
162081	1953	BONNER GENERAL HEALTH	SPGT3193		INV	09/17/2024	143.71	CT scan of Head/Neck,

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162084	3162	TAYLOR & SONS CHEVROLET	150812		INV	09/17/2024	27.00	Nut
162085	3162	TAYLOR & SONS CHEVROLET	150821		INV	09/17/2024	19.62	Sensor
162088	5868	GRAYMAR ENVIRONMENTAL SERVI	090724SPW-BON		INV	09/17/2024	10,231.10	SW HHW COLBURN
162089	9999	Snohomish County Sheriff	SEP24 - 24002749		INV	09/17/2024	130.00	Acc# 24002749 Service
162090	49	A-L COMPRESSED GASES	0002190501		INV	09/17/2024	346.50	D2 Plows, Hardfacing W
162091	49	A-L COMPRESSED GASES	0002190499		INV	09/17/2024	23.20	D2 Shop, Acculock Tips
162092	6297	VICKI SIMMERMAN	SEPT24		INV	09/17/2024	162.81	Mileage Reimbursement
162093	9999	RACHELLE ANN HUTCHENS	SEP24		INV	09/16/2024	6.00	SW- Solid Waste Fee Ov
162094	5077	AMERICAN WEST INDUSTRIES	28294		INV	09/17/2024	2,172.53	1TR35, Hydraulic Cylin
162095	49	A-L COMPRESSED GASES	0002189536		INV	09/17/2024	122.77	D2, Oxygen
162096	2127	BURNETT ELECTRIC INC	Sept.2024		INV	09/17/2024	750.00	Electrical service for
162097	6293	LEY ANNE MERICA	Aug24		INV	09/17/2024	401.18	CF - Fuel, Bar Oil
162098	2544	COLEMAN OIL COMPANY	CP-0173340		INV	09/17/2024	2,459.90	R&B Vehicle Fuel
162099	3950	ELITE TIRE & SUSPENSION	143354		INV	09/17/2024	14,492.88	All Three Districts, R
162101	3950	ELITE TIRE & SUSPENSION	143402		INV	09/17/2024	16,632.00	All Three Districts, W
162102	3677	INTERSTATE CONCRETE & ASPHA	754291-1		INV	09/17/2024	4,891.00	Wrenco Loop Patch Repa
162103	3240	FINNEY FINNEY & FINNEY	07.14.23-10.09.23		INV	09/17/2024	1,668.75	Attorney Fees CR09-23-
162104	2320	NORTH 40 OUTFITTERS	046047/B		INV	09/17/2024	379.99	D3, 1/2" Cordless Impa
162105	1663	SPOKANE HOUSE OF HOSE	1081834		INV	09/17/2024	84.07	2STK01, Hose
162106	3357	TIFCO INDUSTRIES	72015759		INV	09/17/2024	369.64	2TK31, Marker Paint an
162108	1900	AVISTA UTILITIES	9295605315Sep24		INV	09/17/2024	18.84	Blanchard Pit Electric
162110	6000	EAGLE SAFE SURFACES COLORAD	IN6001860		INV	09/17/2024	5,650.00	FOD BOSS
162111	790	SANDPOINT SUPER DRUG	25960/1		INV	09/17/2024	98.97	PAINT
162143	965	CANON FINANCIAL SERVICES IN	34956239		INV	09/17/2024	204.49	Meter Usage/Contract c

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
162144	4318	COMPASS MECHANICAL CONSULTI	5371		INV	09/17/2024	821.58	SW SW004 OIL CHANGE, F
162145	965	CANON FINANCIAL SERVICES IN	34961604		INV	09/17/2024	35.84	Meter Usage/Contract C
162146	965	CANON FINANCIAL SERVICES IN	34961605		INV	09/17/2024	184.03	Meter usage/Contract C
162169	3950	ELITE TIRE & SUSPENSION	107322		INV	09/17/2024	1,273.00	GIS Tires
162173	9999	Jag Investigations, Inc.	20241177		INV	09/17/2024	500.00	Inv.# 20241177
162174	9999	Kristine J Carey	Sep2024		INV	09/17/2024	250.00	Refund for Road Name R
162177	2459	SELKIRK PRESS INC.	21098		INV	09/17/2024	107.48	Business Cards Sarah/
162178	965	CANON FINANCIAL SERVICES IN	34959405		INV	09/17/2024	42.32	Priest River Copier
162179	965	CANON FINANCIAL SERVICES IN	34961603		INV	09/17/2024	149.97	Ponderay Copier
162180	4411	BLUE 360 MEDIA LLC	IN2407236067		INV	09/17/2024	711.62	Acc.#B100105042534 Law
162182	209	CLEARWATER SPRINGS	83238Aug24		INV	09/17/2024	16.19	Priest River Water
162183	2563	COMPLIANCEBRIDGE CORP	72817		INV	09/18/2024	4,414.65	Total Compliance Softw
162184	186	CINTAS CORPORATION #606	4204971872		INV	09/18/2024	21.87	BCSO Mats
162185	6224	DEREK REITER	24-091724		INV	09/18/2024	985.00	Misc. Carpentry, Dispo
162186	5590	CAROL J INKPEN	024		INV	09/18/2024	400.00	Lakeview Cleaning 8/25
162187	966	CANON SOLUTIONS AMERICA	6009195199		INV	09/18/2024	57.15	Printer
162188	6018	GENUINE PARTS COMPANY	199978		INV	09/18/2024	49.69	Parts
162189	2592	CO-OP GAS AND SUPPLY CO	77718.2		INV	09/18/2024	50.54	Drainage
162190	2592	CO-OP GAS AND SUPPLY CO	81138		INV	09/18/2024	9.99	Fuel Stabilizer
162191	2320	NORTH 40 OUTFITTERS	46128/B		INV	09/18/2024	103.92	Winterizing Supplies f
162192	3583	WILBUR-ELLIS COMPANY	16785554		INV	09/18/2024	4,467.24	Herbicides
162193	2788	OXARC	0032166299		INV	09/18/2024	314.30	WELDING TANKS
162194	3548	WESTERN STATES EQUIPMENT CO	Q000363274-5		INV	09/18/2024	79,747.50	FAC SKIDSTEER/SNOWBLO
162195	790	SANDPOINT SUPER DRUG	266282/1		INV	09/18/2024	6.99	FAC ADMIN FILTER
162196	2474	VERIZON WIRELESS	964370635SEP24		INV	09/18/2024	552.49	Cell Phones

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162197	3696	REDWOOD TOXICOLOGY LABORATO	11710120248		INV	09/18/2024	394.99	Juvenile Drug Testing
162198	3458	IDAHO DEPT OF HEALTH & WELF	SEP24		INV	09/18/2024	20.00	McCollum, Jared Backgr
162199	6296	IDAHO FALL LODGE LLC	73940984		INV	09/18/2024	342.24	Jeffers-IJJA 2024
162200	6296	IDAHO FALL LODGE LLC	73940985		INV	09/18/2024	342.24	Simmons-IJJA 2024
162201	6296	IDAHO FALL LODGE LLC	73941011		INV	09/18/2024	342.24	Gonzalez-IJJA24
162202	6296	IDAHO FALL LODGE LLC	73940986		INV	09/18/2024	331.20	Stultz-IJJA 2024
162208	5809	JARED A SLOAN	117		INV	09/18/2024	9,875.00	EM Bonfire WBWS-01-22J
162209	6051	LEAVERTON LAND PRESERVATION	59		INV	09/18/2024	6,090.00	EM Bonfire Meadowpine-
162210	5625	WANDA MICHELLE BLAZER	BUJKO91324		INV	09/17/2024	74.75	Transcript CR09-23-299
162214	4700	AMAZON CAPITAL SERVICES INC	1XF7-64GW-H7FN		INV	09/18/2024	17.67	Yellow LED Waterproof
162215	4700	AMAZON CAPITAL SERVICES INC	1VW9-RFW9-4L4H		INV	09/18/2024	17.18	Heavy Duty Toggle Swit
162216	4700	AMAZON CAPITAL SERVICES INC	1MGR-94RM-KXN3		INV	09/18/2024	1,047.00	Receiver Hitches
162217	4923	TRANSUNION RISK & ALTERNATI	202407-1/202408-1		INV	09/18/2024	204.00	ACCT 429563 - JUL/AUG2
162218	965	CANON FINANCIAL SERVICES IN	34961607		INV	09/18/2024	217.92	2YJ14885 COPIER LEASE/
162219	3048	MATTHEW BENDER & CO.	JUL24		INV	09/18/2024	410.46	Acc# 3086924001
162220	5284	NORTHWEST FIBER LLC	208-189-0226SEP24		INV	09/18/2024	330.00	SHERIFF DATA LINES
162221	5284	NORTHWEST FIBER LLC	208-263-0644SEP24		INV	09/18/2024	59.38	COURT CLERKS CC MACHIN
162222	5284	NORTHWEST FIBER LLC	208-265-5640SEP24		INV	09/18/2024	62.29	COURTHOUSE PHONES
162223	790	SANDPOINT SUPER DRUG	26689/1		INV	09/18/2024	7.59	FAC OIL FOR PUMP
162224	6007	NORTHWEST SUPPLY COMPANY,,	12888		INV	09/18/2024	1,439.90	FAC CUSTODIAN SUPPLIES
162226	6007	NORTHWEST SUPPLY COMPANY,,	12903		INV	09/18/2024	2,500.00	FAC RECONDITIONED TENN
162229	4667	FOX, ALISON	SEP24		INV	09/18/2024	60.70	ICDVVA Training , CDA,
162231	5790	EXCESS DISPOSAL INC	11310		INV	09/18/2024	1,320.19	SW BILLING FEE AUG 202
162233	965	CANON FINANCIAL SERVICES IN	34958350		INV	10/12/2024	299.95	618797-14_BOCC_202408

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162234	4308	KACEY L WALL PLLC	8214		INV	09/18/2024	480.00	Attorney Fees CV09-23-
162235	4308	KACEY L WALL PLLC	8216		INV	09/18/2024	165.00	Attorney Fees CV09-23-
162236	4308	KACEY L WALL PLLC	8245		INV	09/18/2024	285.00	Attorney Fees CV09-23-
162237	4308	KACEY L WALL PLLC	8250		INV	09/18/2024	180.00	Attorney Fees CV-2018-
162238	4308	KACEY L WALL PLLC	8249		INV	09/18/2024	1,372.50	Attorney Fees CV-2017-
162239	2544	COLEMAN OIL COMPANY	INV-225507		INV	09/19/2024	318.77	D1, Gear Oil
162240	3462	IDAHO DEPT OF LANDS	S01041FY24		INV	09/19/2024	250.00	Dickensheet S01041 Min
162241	3462	IDAHO DEPT OF LANDS	S00380FY24		INV	09/19/2024	250.00	Jack Pines Flat S00380
162242	4158	STEVE PECK FABRICATION LLC	8995		INV	09/19/2024	2,500.00	2TK33, Wheel Plate for
162243	3950	ELITE TIRE & SUSPENSION	143618		INV	09/19/2024	152.00	3EX01, Tube and Flat R
162245	4734	BO CO TREAS FTO PACIFIC SOU	242590001315		INV	09/30/2024	386.10	9184 PS COBRA Admin Fe
162246	4734	BO CO TREAS FTO PACIFIC SOU	242590002340		INV	09/30/2024	71,428.50	9184 PS Admin Fee P001
162247	4700	AMAZON CAPITAL SERVICES INC	11QF-9CJM-776D		INV	09/19/2024	19.84	Radio
162248	4700	AMAZON CAPITAL SERVICES INC	1CNT-CQM1-RLY9		INV	09/19/2024	71.84	Coffee Creamer, Syrup
162249	4700	AMAZON CAPITAL SERVICES INC	1QWY-3D3J-PK3P		INV	09/19/2024	12.79	Sage Smudge Sticks
162250	5364	TRINITY SERVICES GROUP INC	3028800222		INV	09/19/2024	5,841.89	Inmate/Juvenile Meals
162251	4700	AMAZON CAPITAL SERVICES INC	1JY7-V4HQ-GV77		INV	09/19/2024	17.99	Replacement filters fo
162253	3556	DARYL D WHEELER	SEPT24		INV	09/19/2024	205.00	Per diem for 2024 IAC
162254	3357	TIFCO INDUSTRIES	72018093		INV	09/19/2024	68.48	2TK31, Part
162256	4308	KACEY L WALL PLLC	8212		INV	09/19/2024	60.00	Attorney Fees CV09-21-
162257	965	CANON FINANCIAL SERVICES IN	34956243		INV	09/20/2024	118.70	Canon copier 3930i lea
162258	965	CANON FINANCIAL SERVICES IN	34961602		INV	09/20/2024	419.11	Canon copier 5550i lea
162259	966	CANON SOLUTIONS AMERICA	6009141352		INV	09/20/2024	11.86	Canon copier 3330i use
162260	2003	CULLIGAN WATER CO.	256904AUG24		INV	09/20/2024	90.45	Bottle water
162261	358	GLAHE & ASSOCIATES	28		INV	09/20/2024	4,930.24	Professional county su



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162262	5469	BONNER COUNTY ENGINEERING	BLP2022-0718		INV	09/20/2024	120.00	Professional engineeri
162263	5469	BONNER COUNTY ENGINEERING	BLP2024-0284-2		INV	09/20/2024	80.00	Professional engineeri
162264	5469	BONNER COUNTY ENGINEERING	BLP2024-0608-2		INV	09/20/2024	20.00	Professional engineeri
162265	5469	BONNER COUNTY ENGINEERING	BLP2024-0612-2		INV	09/20/2024	20.00	Professional engineeri
162266	5469	BONNER COUNTY ENGINEERING	BLP2024-0634		INV	09/20/2024	60.00	Professional engineeri
162267	5469	BONNER COUNTY ENGINEERING	BLP2024-0675-0676		INV	09/20/2024	120.00	Professional engineeri
162268	5469	BONNER COUNTY ENGINEERING	BLP2024-0701		INV	09/20/2024	80.00	Professional engineeri
162269	5469	BONNER COUNTY ENGINEERING	BLP2024-0774		INV	09/20/2024	100.00	Professional engineeri
162270	5469	BONNER COUNTY ENGINEERING	BLP2024-0819		INV	09/20/2024	60.00	Professional engineeri
162271	5469	BONNER COUNTY ENGINEERING	BLP2024-0819-2		INV	09/20/2024	20.00	Professional engineeri
162272	5469	BONNER COUNTY ENGINEERING	BLP2024-0827		INV	09/20/2024	80.00	Professional engineeri
162273	5469	BONNER COUNTY ENGINEERING	BLP2024-0835		INV	09/20/2024	80.00	Professional engineeri
162274	5469	BONNER COUNTY ENGINEERING	BLP2024-0846		INV	09/20/2024	210.00	Professional engineeri
162275	5469	BONNER COUNTY ENGINEERING	BLP2024-0846-2		INV	09/20/2024	60.00	Professional engineeri
162276	5469	BONNER COUNTY ENGINEERING	BLP2024-0846-3		INV	09/20/2024	30.00	Professional engineeri
162277	5469	BONNER COUNTY ENGINEERING	BLP2024-0884		INV	09/20/2024	120.00	Professional engineeri
162278	5469	BONNER COUNTY ENGINEERING	BLP2024-0892		INV	09/20/2024	60.00	Professional engineeri
162279	5829	VANA BALBIN	SEP24		INV	09/20/2024	16.00	PER DIEM FOR LUNCH TAX
162280	5469	BONNER COUNTY ENGINEERING	BLP2024-0905		INV	09/20/2024	120.00	Professional engineeri
162281	5469	BONNER COUNTY ENGINEERING	BLP2024-0942		INV	09/20/2024	80.00	Professional engineeri
162282	5469	BONNER COUNTY ENGINEERING	BLP2024-0960		INV	09/20/2024	160.00	Professional engineeri
162283	5469	BONNER COUNTY ENGINEERING	SS0007-21-2		INV	09/20/2024	60.00	Professional engineeri
162284	2459	SELKIRK PRESS INC.	21107		INV	09/20/2024	197.50	Letterhead envelopes
162288	9999	Josh & Jessica Curry	VRP2024-0032		INV	09/20/2024	535.00	VRP not needed



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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
162290	9999	Jessica Ballard	VRP2024-0118		INV	09/20/2024	255.00	No VRP needed
162291	2342	NORTHSIDE FIRE DISTRICT	AUG24		INV	09/20/2024	10,990.00	Development impact fee
162292	1658	SPIRIT LAKE FIRE DISTRICT	AUG24		INV	09/20/2024	15,525.00	Development impact fee
162293	6069	MARSH & MCLENNAN COMPANIES	395514		INV	09/20/2024	655.50	Employee Navigator Fee
162294	6069	MARSH & MCLENNAN COMPANIES	395515		INV	09/20/2024	4,747.00	Consulting Fee Septemb
162295	5055	TERRY, DONALD	5055Jul-sept 2024		INV	09/20/2024	825.44	Donald Terry July-Sept
162296	4411	BLUE 360 MEDIA LLC	in2407236066		INV	09/20/2024	203.32	Traffic Law Manual
162297	965	CANON FINANCIAL SERVICES IN	34957988		INV	09/20/2024	320.00	Meter Usage and Contra
162298	1708	UNITED DATA SECURITY	140984		INV	09/20/2024	168.00	Paper shred
162300	2577	CONSOLIDATED SUPPLY CO -- S	S012075231.001		INV	09/23/2024	17.74	FAC COOLING TOWER PUMP
162301	2577	CONSOLIDATED SUPPLY CO -- S	S012075597.001		INV	09/23/2024	28.79	FAC COOLING TOWER PUMP
162302	4700	AMAZON CAPITAL SERVICES INC	1KFD-GKGQ-4N9N		INV	09/23/2024	22.13	Desk Stand Mount Riser
162303	6282	DANIEL ROSE	95		INV	09/23/2024	1,025.00	Hydro Excavate for new
162304	6141	95 EXPRESS LLC	1058		INV	09/23/2024	500.00	Car Wash Membership
162305	290	EAN SERVICES LLC	90163709092		INV	09/23/2024	154.84	Rental Car for 911 lea
162306	1714	UNITED PARCEL SERVICE	00001Y2V32384		INV	09/23/2024	10.72	Shipping Charges
162307	4700	AMAZON CAPITAL SERVICES INC	199D-7MNQ-N1MP		INV	09/23/2024	64.08	Iron Pipe Fittings
162308	5968	NORTH IDAHO TOWING LLC	3832		INV	09/23/2024	150.00	BCSO Tahoe Towing to B
162309	2282	KODIAK ADVERTISING	3099		INV	09/23/2024	1,090.00	window & Regular Envel
162310	186	CINTAS CORPORATION #606	4205839191		INV	09/23/2024	66.27	BCSO Mats
162311	5284	NORTHWEST FIBER LLC	2086674090MAY24		INV	09/23/2024	172.66	wireless Charges
162312	5284	NORTHWEST FIBER LLC	2086674090JUN24		INV	09/23/2024	92.00	wireless Charges June
162313	5284	NORTHWEST FIBER LLC	2086674090JUL24		INV	09/23/2024	99.32	wireless Charges JUL24
162314	5284	NORTHWEST FIBER LLC	2086674090AUG24		INV	09/23/2024	92.00	wireless Charges AUG 2
162315	5284	NORTHWEST FIBER LLC	2086674090SEPT24		INV	09/23/2024	13.33	wireless Charges Sept

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
162316	2302	KOSTER CLORRISA ANNE	SEP24		INV	09/23/2024	836.16	MILEAGE FOR IAC MID WI
162317	50	ALADTEC INC.	INV00365007		INV	09/23/2024	2,149.00	Employee Scheduling so
162321	4531	LONGLEAF WILDERNESS MEDICIN	1509		INV	09/23/2024	1,800.00	wilderness First Aid T
162323	6290	DAREN VANDE VEGTE	SEP24		INV	09/23/2024	16.00	PER DIEM FOR CLASS (9/
162324	965	CANON FINANCIAL SERVICES IN	34961600		INV	09/23/2024	533.52	CONTRACT CHARGE AND ME
162325	2456	SELKIRK ASSOCIATION OF REAL	45963		INV	09/23/2024	45.00	RETS FEED
162326	1900	AVISTA UTILITIES	3650641944SEP24		INV	09/23/2024	485.81	Service @227 South Fir
162327	4700	AMAZON CAPITAL SERVICES INC	1LLQ-7GLM-RMVG		INV	09/23/2024	21.16	Pre-cut Pipe
162328	2282	KODIAK ADVERTISING	3104		INV	09/23/2024	325.00	Install Graphic Set on
162329	2282	KODIAK ADVERTISING	3105		INV	09/23/2024	325.00	Install Graphic set on
162330	963	CANNON HILL	40925		INV	09/23/2024	56,982.75	SW DICKENSHEET WOOD GR
162331	5868	GRAYMAR ENVIRONMENTAL SERVI	091424SPW-BON		INV	09/23/2024	6,600.43	SW HHW IDAHO HILL
162333	4294	BONNER COUNTY TAX COLLECTOR	SEP24		INV	09/23/2024	300.00	LOCKBOX FEES
162334	3793	BONNER COUNTY TREASURER	SEP24.2		INV	09/23/2024	1,580.00	BANK ANALYSIS FEES
162335	2404	SCALES NORTHWEST	26920		INV	09/23/2024	2,033.50	SW INSTALL LOAD CELL C
162336	4886	BO CO TREASURER FTO PACIFIC	91111		INV	09/23/2024	235,584.47	9184 PS Medical and Ph
162337	1900	AVISTA UTILITIES	8542220000Sep24		INV	09/24/2024	553.66	D1 shop gas, electric
162339	6237	WYNKOOP LAW OFFICE PA	JUN24		INV	09/24/2024	100.00	JUNE 2024 LEGAL WORK
162340	5915	WITHERSPOON BRAJCICH MCPHEE	19		INV	09/24/2024	1,200.00	JUL24 LEGAL SERVICES
162341	6072	HOLLAND & HART LLP	2201474		INV	09/24/2024	190.00	LEGAL SERVICES
162342	6045	TMA @ YOUR SERVICE, LLC	32841		INV	09/24/2024	842.00	Wellness Program Fee S
162344	5915	WITHERSPOON BRAJCICH MCPHEE	2		INV	09/24/2024	10,866.50	STATEMENT #2 ACCT #117
162345	2821	SELKIRK SEALCOAT	2733		INV	09/24/2024	4,862.40	Clean & Fill Cracks ap
162346	399	HOME DEPOT CREDIT SERVICES	112508		CRM	09/24/2024	-50.53	FAC COOLING TOWER RETU

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162347	399	HOME DEPOT CREDIT SERVICES	20403		INV	09/24/2024	127.38	FAC ASSESSOR
162348	399	HOME DEPOT CREDIT SERVICES	610045		INV	09/24/2024	55.91	FAC COOLING TOWER
162349	399	HOME DEPOT CREDIT SERVICES	4021303		INV	09/24/2024	36.60	FAC EMS STATION LOCKS
162351	399	HOME DEPOT CREDIT SERVICES	4021304		INV	09/24/2024	66.20	SW 521 S DIVISION MAIL
162352	399	HOME DEPOT CREDIT SERVICES	3010911		INV	09/24/2024	77.01	FAC SHOP TOOLS
162353	399	HOME DEPOT CREDIT SERVICES	2010977		INV	09/24/2024	32.98	FAC BAR OIL/CHAIN
162354	399	HOME DEPOT CREDIT SERVICES	7520304		INV	09/24/2024	73.60	FAC JUVI
162355	1900	AVISTA UTILITIES	0004270000Sep24		INV	09/24/2024	19.27	D1 sander shed electri
162356	1900	AVISTA UTILITIES	1427530000Sep24		INV	09/24/2024	44.36	D1 old shop electric A
162358	399	HOME DEPOT CREDIT SERVICES	7876368		INV	09/24/2024	84.30	FAC CUST SUPPLIES
162359	1900	AVISTA UTILITIES	6804270000Sep24		INV	09/24/2024	26.39	D1 Pump House Electric
162360	399	HOME DEPOT CREDIT SERVICES	6510169		INV	09/24/2024	5.10	FAC VINEGAR
162361	399	HOME DEPOT CREDIT SERVICES	6611652		INV	09/24/2024	1.00	FAC VINEGAR
162362	3663	INLAND POWER & LIGHT	85450001Sep24		INV	09/24/2024	43.89	Hwy 41 & Old Priest Ri
162363	399	HOME DEPOT CREDIT SERVICES	6622113		INV	09/24/2024	24.66	FAC ASSESSOR
162364	49	A-L COMPRESSED GASES	0002192122		INV	09/24/2024	346.50	D2 Plow Trucks, Hardfa
162365	399	HOME DEPOT CREDIT SERVICES	5622247		INV	09/24/2024	52.74	FAC SUPPLIES
162366	399	HOME DEPOT CREDIT SERVICES	7011956		INV	09/24/2024	28.86	FAC 521 S DIVISION PAD
162367	1883	ARROW CONSTRUCTION HOLDINGS	412302		INV	09/24/2024	1,932.14	Garfield Bay Project,
162368	399	HOME DEPOT CREDIT SERVICES	2522523		INV	09/24/2024	27.96	FAC LIGHT BULBS
162369	2103	BROWN'S NORTHSIDE	5162530		INV	09/24/2024	239.38	Garfield Bay Project,
162371	4208	H2A	2107-29		INV	09/24/2024	5,008.11	FAC BONNER COUNTY EMS
162372	5769	CH2O INC	352370		INV	09/24/2024	137.50	FAC COOLING TOWER MAIN
162373	2544	COLEMAN OIL COMPANY	CP-0175007		INV	09/24/2024	4,553.76	R&B Vehicle Fuel
162374	186	CINTAS CORPORATION #606	4205706232		INV	09/24/2024	65.99	D1 Laundry

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162375	4879	BOB BROOKS COMPUTER SALES I	61248		INV	09/24/2024	996.00	Toner for Print on Dem
162376	2459	SELKIRK PRESS INC.	21204		INV	09/24/2024	5,069.31	Metered postage on Abs
162377	186	CINTAS CORPORATION #606	4204197015		INV	09/24/2024	65.99	D1 Laundry
162378	186	CINTAS CORPORATION #606	4204968116		INV	09/24/2024	77.44	D1 Laundry
162379	186	CINTAS CORPORATION #606	4204352877		INV	09/24/2024	71.40	D2 Laundry
162380	5484	KEISER JACOB JOSEPH	SEPT24		INV	09/24/2024	127.27	Reimburse for food for
162381	3162	TAYLOR & SONS CHEVROLET	150832		INV	09/24/2024	28.74	Clamp
162382	186	CINTAS CORPORATION #606	4204971905		INV	09/24/2024	90.41	D2 Laundry
162383	186	CINTAS CORPORATION #606	4205710233		INV	09/24/2024	90.41	D2 Laundry
162384	186	CINTAS CORPORATION #606	4205390033		INV	09/24/2024	63.73	D3 Laundry
162385	1900	AVISTA UTILITIES	7159830000SEP24		INV	09/24/2024	50.03	SW UPLAND ELECTRICITY
162386	3663	INLAND POWER & LIGHT	62146001SEP24		INV	09/24/2024	53.16	SW IDAHO HILL ELECTRIC
162387	3663	INLAND POWER & LIGHT	137354001SEP24		INV	09/24/2024	74.15	SW BLANCHARD ELECTRICI
162388	186	CINTAS CORPORATION #606	4204655909		INV	09/24/2024	56.39	D3 Laundry
162390	18	ACE SEPTIC TANK SERVICE	161870		INV	09/24/2024	80.00	360 Bayview Dr
162391	3715	RELX INC. DBA LEXISNEXIS	3095121847		INV	09/24/2024	373.00	INV.#3095121847 31-MA
162392	18	ACE SEPTIC TANK SERVICE	162528		INV	09/24/2024	37.33	360 Bayview Dr
162393	18	ACE SEPTIC TANK SERVICE	163265		INV	09/24/2024	80.00	360 Bayview dr
162394	3715	RELX INC. DBA LEXISNEXIS	3095173543		INV	09/24/2024	373.00	INV.# 3095173543 30-J
162396	18	ACE SEPTIC TANK SERVICE	164000		INV	09/24/2024	80.00	360 Bayview Dr
162397	1611	SNAP ON TOOLS	092424151927		INV	09/24/2024	694.00	Fan Clutch Set, Spring
162398	18	ACE SEPTIC TANK SERVICE	161871		INV	09/24/2024	80.00	490 Bayview Dr
162399	18	ACE SEPTIC TANK SERVICE	162529		INV	09/24/2024	37.33	490 Bayview Dr
162400	18	ACE SEPTIC TANK SERVICE	163266		INV	09/24/2024	80.00	490 Bayview Dr

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
162401	18	ACE SEPTIC TANK SERVICE	164001		INV	09/24/2024	80.00	490 Bayview Dr
162402	18	ACE SEPTIC TANK SERVICE	161872		INV	09/24/2024	75.00	Laclede Boat Launch
162403	18	ACE SEPTIC TANK SERVICE	162530		INV	09/24/2024	20.00	Laclede Boat Launch
162404	2474	VERIZON WIRELESS	764212409SEP24		INV	09/24/2024	3,169.75	CELL PHONE CHARGES SEP
162405	18	ACE SEPTIC TANK SERVICE	163267		INV	09/24/2024	75.00	Laclede Boat Launch
162406	18	ACE SEPTIC TANK SERVICE	164002		INV	09/24/2024	75.00	Laclede Boat Launch
162407	18	ACE SEPTIC TANK SERVICE	161873		INV	09/24/2024	75.00	BPW
162408	18	ACE SEPTIC TANK SERVICE	162531		INV	09/24/2024	20.00	BPW
162409	18	ACE SEPTIC TANK SERVICE	163268		INV	09/24/2024	75.00	BPW
162410	18	ACE SEPTIC TANK SERVICE	164003		INV	09/24/2024	75.00	BPW
162411	1573	ROLYAN BUOYS	IN97977350		INV	09/24/2024	9,855.94	Buoys
162412	775	SANDPOINT BUILDING SUPPLY	2479898		INV	09/24/2024	4,914.00	Wood for Dock repair
162413	6298	MOUNTAIN WEST CONTRACTORS L	24-147		INV	09/24/2024	3,000.00	Blocks for Coolin Swim
162414	6298	MOUNTAIN WEST CONTRACTORS L	24-149		INV	09/24/2024	3,000.00	Blocks for Coolin Swim
162415	965	CANON FINANCIAL SERVICES IN	34961606		INV	09/24/2024	72.40	GIS Copier
162416	1900	AVISTA UTILITIES	5555200000SEP24		INV	09/24/2024	137.96	PROSECUTOR 127 S FIRST
162417	1900	AVISTA UTILITIES	7555200000SEP24		INV	09/24/2024	147.37	PROSECUTOR 127 S FIRST
162418	1900	AVISTA UTILITIES	6239320000SEP24		INV	09/24/2024	19.67	SANDPOINT AVIATION NDB
162419	1900	AVISTA UTILITIES	0861150000SEP24		INV	09/24/2024	3,914.63	ADMIN BLDG 1500 HWY 2
162420	6228	AVERTEST	S-INV041851		INV	09/24/2024	15.00	AUGUST TESTING CONFIRM
162421	1900	AVISTA UTILITIES	65552000000SEP24		INV	09/24/2024	327.87	PROSECUTOR 127 S FIRST
162422	1900	AVISTA UTILITIES	8658940000SEP24		INV	09/24/2024	20.52	DISPATCH/MARINE PATROL
162423	1900	AVISTA UTILITIES	8679400000SEP24		INV	09/24/2024	17.68	FAIR/GROUNDSKEEPER SHO
162424	1900	AVISTA UTILITIES	5329760000SEP24		INV	09/24/2024	170.57	JUSTICE SERVICES 4002
162425	1900	AVISTA UTILITIES	1695020000SEP24		INV	09/24/2024	21.47	DRIVERS LICENSE BLDG G

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162426	1900	AVISTA UTILITIES	0569720000SEP24		INV	09/24/2024	66.49	SDPT AIRPORT GLANTZ EQ
162427	1900	AVISTA UTILITIES	6865650000SEP24		INV	09/24/2024	124.62	SDPT AIRPORT APPROACH
162428	1900	AVISTA UTILITIES	0658340000SEP24		INV	09/24/2024	49.20	SDPT AIRPORT GATE 1100
162429	1900	AVISTA UTILITIES	5803520000SEP24		INV	09/24/2024	816.92	JAIL GAS 4001 N BOYER
162430	1900	AVISTA UTILITIES	1108050000SEP24		INV	09/24/2024	31.54	SDPT AIRPORT WEATHER O
162431	1900	AVISTA UTILITIES	2877230000SEP24		INV	09/24/2024	20.13	SDPT AIRPORT NORTH HAN
162432	1900	AVISTA UTILITIES	1566410000SEP24		INV	09/24/2024	82.69	STORAGE UNIT B (SHOP)
162433	1900	AVISTA UTILITIES	2021560000SEP24		INV	09/24/2024	17.68	JUSTICE SVCS C/S SHOP
162434	1900	AVISTA UTILITIES	4679400000SEP24		INV	09/24/2024	38.57	FAIRGROUNDS OFFICE GAS
162435	1900	AVISTA UTILITIES	5107150000SEP24		INV	09/24/2024	17.68	TASK FORCE GAS 4001 N
162436	1900	AVISTA UTILITIES	5925930000SEP24		INV	09/24/2024	17.68	STORAGE UNIT C GS 4105
162437	1316	LES SCHWAB TIRE CENTER	10800853147		INV	09/24/2024	1,376.52	Tires for Jail van, ad
162438	5284	NORTHWEST FIBER LLC	208-189-0160SEP24		INV	09/24/2024	2,939.58	RADIO COMMUNICATION CI
162439	3851	BONNER COUNTY SHERIFF	24-5118		INV	09/10/2024	398.00	CLAIM # 20240725J192 C
162440	5284	NORTHWEST FIBER LLC	208-197-1279SEP24		INV	09/24/2024	4,625.90	9-1-1 TRUNK LINES
162441	5284	NORTHWEST FIBER LLC	208-265-4256SEP24		INV	09/24/2024	23.86	VAST FAX LINE
162442	1646	SPECIALTY AUTO GLASS	I0080611		INV	09/23/2024	60.00	CLAIM # 202409127407
162443	5284	NORTHWEST FIBER LLC	208-266-1608SEP24		INV	09/24/2024	151.03	CLARK FORK SHOP PHONE/
162444	3904	MICHAEL ROSEDALE	SEP24		INV	09/24/2024	68.26	MILEAGE/MEALS - ISTC T
162445	1257	JAMES A. SEWELL & ASSOCIATE	111670		INV	09/24/2024	70.00	SURVEY COPIES/RECORDIN
162447	6295	DEA INCORPORATED	23121		INV	09/24/2024	12,300.00	Labor and parts for 2
162448	3848	MATTHEW E REESE	202404259296		INV	09/19/2024	2,182.00	CLAIM # 202404259296
162449	1646	SPECIALTY AUTO GLASS	I0080608		INV	09/19/2024	60.00	CLAIM # 202409170884
162450	6020	ARAMARK SERVICES INC	7026368		INV	09/24/2024	10.56	WATER SERVICE @227



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162451	6020	ARAMARK SERVICES INC	3128928		INV	09/24/2024	50.00	WATER SERVICE Acc#60
162452	2474	VERIZON WIRELESS	764212409-00001	SEP24	INV	09/24/2024	197.04	TECHNOLOGY CELL PHONES
162454	6295	DEA INCORPORATED	23120		INV	09/24/2024	937.50	4 Mobile Radios/Portab
162455	6295	DEA INCORPORATED	23119		INV	09/24/2024	105.00	Reprogram Siren Contro
162456	6295	DEA INCORPORATED	23122		INV	09/24/2024	1,234.00	Underseat Storage Boxe
162457	1316	LES SCHWAB TIRE CENTER	10800853207		INV	09/24/2024	1,291.04	265/70R-17 Back Countr
162458	2577	CONSOLIDATED SUPPLY CO -- S	S012088994.001		INV	09/24/2024	1,361.52	Moose Knuckle Project,
162459	4700	AMAZON CAPITAL SERVICES INC	1J1V-XQTJ-GYFP		INV	09/25/2024	77.64	USB Charging Station
162460	1646	SPECIALTY AUTO GLASS	I0080609		INV	09/24/2024	435.90	CLAIM # 202409187761
162461	4700	AMAZON CAPITAL SERVICES INC	1J1V-XQTJ-HRXM		INV	09/25/2024	66.52	Gas Ball Valve, Strut
162462	2771	O'REILLY AUTOMOTIVE INC	3456-166891		INV	09/25/2024	231.60	Semi-met pads, bracket
162463	2771	OREILLY AUTO PARTS	3456-166889		INV	09/25/2024	337.86	Iridium IX, Ign Coil
162464	2577	CONSOLIDATED SUPPLY CO -- S	S012089956.001		INV	09/24/2024	4.48	Moose Knuckle Project,
162465	4679	DOBBS HEAVY DUTY HOLDINGS L	027P48593		INV	09/24/2024	631.40	1TK48, Coolant, Mudfla
162466	3950	ELITE TIRE & SUSPENSION	143648		INV	09/24/2024	125.00	3TK35, Used Tire Insta
162467	3950	ELITE TIRE & SUSPENSION	143647		INV	09/24/2024	45.00	1TK46, Flat Repair
162468	6056	KELLER ASSOCIATES INC	12-0241449		INV	09/24/2024	2,911.33	N Fork E River Br A022
162469	3553	WEX BANK	99805714		INV	09/25/2024	364.65	PLANNING FUEL SEP24
162470	6056	KELLER ASSOCIATES INC	13-0241840		INV	09/24/2024	34,588.53	N Fork E River Br A022
162471	6018	GENUINE PARTS COMPANY	199380		INV	09/24/2024	160.25	D1 Truck Filter Stock
162472	5203	PAPE MACHINERY INC	15639631		INV	09/24/2024	179.31	s Center valley Projec
162473	818	STANDARD TRAFFIC CONTROLS	506619		INV	09/24/2024	14,586.00	D3 Kootenai Bay RRX, J
162474	3385	TRAFFICORP	11948		INV	09/24/2024	15,330.00	Traffic Control 7.8.24
162475	1001	NORFOLK IRON & METAL CO	21258473		INV	09/25/2024	1,790.57	2TK39, Metal
162476	1001	NORFOLK IRON & METAL CO	21258474		INV	09/25/2024	2,985.49	1TK36, Metal



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WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
162477	3162	TAYLOR & SONS CHEVROLET	84823		INV	09/25/2024	662.93	Program new remotes
162478	209	CLEARWATER SPRINGS	83287Aug24		INV	09/25/2024	44.76	Ponderay water
162480	18	ACE SEPTIC TANK SERVICE	161678		INV	09/25/2024	65.00	FAC PORTA POTS @ FAIRG
162481	18	ACE SEPTIC TANK SERVICE	161869		INV	09/25/2024	145.00	FAC PORTA POTS @ FAIRG
162483	18	ACE SEPTIC TANK SERVICE	162527		INV	09/25/2024	145.00	FAC PORTA POTS @ FAIRG
162485	3462	IDAHO DEPT OF LANDS	Sep24		INV	09/25/2024	75.00	404 Permit Fee, Johnso
162486	18	ACE SEPTIC TANK SERVICE	163264		INV	09/25/2024	145.00	FAC PORTA POTS @ FAIRG
162487	18	ACE SEPTIC TANK SERVICE	163999		INV	09/25/2024	145.00	FAC PORTA POTS @ FAIRG
162488	4131	BONNER, CHRIS	SEPT24		INV	09/25/2024	103.00	Per Diem for Boise Tri
162489	4489	VOGT, CHAD	SEPT24		INV	09/25/2024	103.00	Per Diem for Boise Tri
162490	306	MIKE RAYMOND GAGNON	SEPT24		INV	09/25/2024	103.00	Per Diem for Boise Tri
162491	3885	RASOR, SAMUEL	SEPT24		INV	09/25/2024	103.00	Per Diem for Boise Tri
162492	3857	FAIRBRIDGE INN & SUITES	JUL24		INV	09/25/2024	909.93	Conf.# 80372
162493	4323	ANIXTER INC	27L049550		INV	09/25/2024	474.38	COROS2 - LTDB 12 Altos
162495	783	SANDPOINT MARINE & MOTORSP	94685		INV	09/25/2024	2,060.86	winch, Rollpax mount,
162496	783	SANDPOINT MARINE & MOTORSP	27000		INV	09/25/2024	1,050.00	Install Accs. for wind
162497	2320	NORTH 40 OUTFITTERS	46171/B		INV	09/26/2024	528.90	EM 4-EXTINGUISHERS 2-D
162498	5364	TRINITY SERVICES GROUP INC	3028800223		INV	09/26/2024	6,099.21	Inmate/Juvenile Meals
162499	4674	FULL CIRCLE POWDER COATING	10022		INV	09/26/2024	400.00	EM REPAIR/RECOAT YUKON
162500	3950	ELITE TIRE & SUSPENSION	143348		INV	09/26/2024	1,886.44	EM BONFIRE TIRES FOR C
162501	4980	AT&T MOBILITY LLC	287289674365SEPT24		INV	09/26/2024	130.41	wireless Charges SEPT
162502	4980	AT&T MOBILITY LLC	287291113018		INV	09/26/2024	41.34	wireless Charges Sept
162503	5814	MICHAEL R DAUGHERTY	Deposit Courtroom 1		INV	09/26/2024	1,506.00	Courtroom 1 Seat Cushi
162505	5814	MICHAEL R DAUGHERTY	Deposit Courtroom 4		INV	09/26/2024	2,500.00	Courtroom 4 Seat Cushi

## WARRANT LIST BY VOUCHER

WARRANT: BOC2624 09/26/2024

DUE DATE: 10/26/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
162506	6303	ELIZABETH ALTARES	OCT24		INV	09/26/2024	131.00	IICM - Per Diem
162508	6304	STEPHANIE ALLEN	Oct24		INV	09/26/2024	131.00	IICM - Per Diem
162509	4473	FERGUSON, SPENCER	SEP24		INV	09/26/2024	37.52	ENG- S FERGUSON SEP24
162564	5509	KULISEK ENTERPRISES LLC	JUNE24		INV	09/25/2024	980.00	Locating June 24
162565	2771	O'REILLY AUTOMOTIVE INC	3456-167305		CRM	09/26/2024	-212.00	qlift strut
162566	2771	OREILLY AUTO PARTS	3456-166893		INV	09/26/2024	212.00	qlift strut
162567	3162	TAYLOR & SONS CHEVROLET	150848		INV	09/26/2024	5.43	Plug
162568	768	SAND CREEK CUSTOM WEAR	08767		INV	09/26/2024	31.68	ERT Tshirts
162569	1953	BONNER GENERAL HEALTH	SPGU0413		INV	09/26/2024	33.16	CT Head/Brain w/o Dye
162570	1953	BONNER GENERAL HEALTH	SPGU4195		INV	09/26/2024	65.11	Excision Hand/Finger,
162571	1953	BONNER GENERAL HEALTH	SPGU3947		INV	09/26/2024	621.62	Venipuncture, IV, ER D
162572	1953	BONNER GENERAL HEALTH	SPGU4470		INV	09/26/2024	94.70	ER Dept Visit - EM
162573	1953	BONNER GENERAL HEALTH	SPGU3173		INV	09/26/2024	867.26	Venipuncture, Cat Scan
162574	1953	BONNER GENERAL HEALTH	SPGU3324		INV	09/26/2024	94.70	ER Dept Visit - EM
162575	1953	BONNER GENERAL HEALTH	SPGU3811		INV	09/26/2024	591.13	Venipuncture, IV Infus
162576	1953	BONNER GENERAL HEALTH	SPGU4397		INV	09/26/2024	94.70	ER Dept Visit - EM
162577	1953	BONNER GENERAL HEALTH	SPGU2545		INV	09/26/2024	237.15	Venipuncture, Gonadotr
162578	1953	BONNER GENERAL HEALTH	SPGU4732		INV	09/26/2024	55.63	ER Dept Visit - EM
162580	1900	AVISTA UTILITIES	0727737636SEP24-2		INV	09/26/2024	320.18	COUNTY OFFICES @ 521 S
WARRANT TOTAL							1,550,359.97	

\*\* END OF REPORT - Generated by Nichole Janes \*\*



# Bonner County

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## Board of Commissioners

D3 Commissioner

Steve Bradshaw

Asia Williams

CLERK  
Item #2

October 1, 2024

## Memorandum

To: Commissioners

Re: FY24 EMS Claims in Batch #26

The Auditor's Office presented the FY24 EMS Claims Batch #26, Totaling \$35,472.66

A suggested motion would be: **I move to approve payment of the FY24 EMS Claims in Batch #26, Totaling \$35,472.66**

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Steve Bradshaw, Chairman

## ACCOUNTS PAYABLE WARRANT REPORT

DATE: 09/26/2024    WARRANT: EMS2624    AMOUNT: \$ 35,472.66

### COMMISSIONER'S APPROVAL REPORT

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## DETAIL INVOICE LIST

CASH ACCOUNT: 999

1099

EMS TREASURER/WARRANT

WARRANT: EMS2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6141 95 EXPRESS LLC		00001		INV	09/26/2024	1056	162532	
1 99918 7040		NEWEMSGEN		REPAIR		175.00		
		Invoice Net				175.00		
				CHECK TOTAL		175.00		-----
1900 AVISTA UTILITIES		00001		INV	09/26/2024	7834710000SEP24	162554	
1 99918 6930		NEWEMSGEN		ELECTRIC		378.26		
2 99918 6980		NEWEMSGEN		OTHER UTIL		38.01		
		Invoice Net				416.27		
1900 AVISTA UTILITIES		00001		INV	09/26/2024	7452500000SEP24	162555	
1 99918 6980		NEWEMSGEN		OTHER UTIL		18.18		
		Invoice Net				18.18		
1900 AVISTA UTILITIES		00001		INV	09/26/2024	4788807179SEP24	162556	
1 99918 6930		NEWEMSGEN		ELECTRIC		90.72		
2 99918 6980		NEWEMSGEN		OTHER UTIL		28.11		
		Invoice Net				118.83		
				CHECK TOTAL		553.28		-----
3800 BOUND TREE MEDICAL LLC		00000		INV	09/26/2024	85500052	162533	
1 99918 6660		NEWEMSGEN		MEDICAL		471.07		
		Invoice Net				471.07		
3800 BOUND TREE MEDICAL LLC		00000		INV	09/26/2024	85488617	162534	
1 99918 6660		NEWEMSGEN		MEDICAL		277.67		
		Invoice Net				277.67		
3800 BOUND TREE MEDICAL LLC		00000		INV	09/26/2024	85482441	162535	
1 99918 6660		NEWEMSGEN		MEDICAL		719.80		
		Invoice Net				719.80		
3800 BOUND TREE MEDICAL LLC		00000		INV	09/26/2024	85478633	162536	
1 99918 6660		NEWEMSGEN		MEDICAL		1,303.39		
		Invoice Net				1,303.39		
				CHECK TOTAL		2,771.93		-----
965 CANON FINANCIAL SERVIC		00001		INV	09/26/2024	34956240	162520	
1 99918 9350		NEWEMSGEN		CAP - LEAS		88.00		
2 99918 7820		NEWEMSGEN		CTRCT SVCS		2.72		
		Invoice Net				90.72		
				CHECK TOTAL		90.72		-----
4606 GRIPTION TIRES INC		00001		INV	09/26/2024	67615	162528	
1 99918 7040		NEWEMSGEN		REPAIR		1,808.52		
		Invoice Net				1,808.52		
4606 GRIPTION TIRES INC		00001		INV	09/26/2024	67525	162529	
1 99918 7040		NEWEMSGEN		REPAIR		231.59		
		Invoice Net				231.59		
4606 GRIPTION TIRES INC		00001		INV	09/26/2024	67583	162530	
1 99918 7040		NEWEMSGEN		REPAIR		3,481.24		
		Invoice Net				3,481.24		

## DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099

EMS TREASURER/WARRANT

WARRANT: EMS2624 09/26/2024 DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4606	GRIPTION TIRES INC 1 99918 7040	00001 NEWEMSGEN Invoice Net		INV REPAIR	09/26/2024	67373 243.94 243.94 CHECK TOTAL 5,765.29	162531	
3799	HENRY SCHEIN 1 99918 6660	00001 NEWEMSGEN Invoice Net		INV MEDICAL	09/26/2024	13765433 188.91 188.91	162548	
3799	HENRY SCHEIN 1 99918 6660	00001 NEWEMSGEN Invoice Net		INV MEDICAL	09/26/2024	13953221 447.18 447.18	162550	
3799	HENRY SCHEIN 1 99918 6660	00001 NEWEMSGEN Invoice Net		INV MEDICAL	09/26/2024	13457268 188.91 188.91	162551	
3799	HENRY SCHEIN 1 99918 6670	00001 NEWEMSGEN Invoice Net		INV OTHER	09/26/2024	13290172 268.89 268.89	162552	
3799	HENRY SCHEIN 1 99918 6660	00001 NEWEMSGEN Invoice Net		INV MEDICAL	09/26/2024	14508138 381.00 381.00 CHECK TOTAL 1,474.89	162553	
4035	IDAHO BUREAU OF EMS & 1 99918 6490	00001 NEWEMSGEN Invoice Net		INV EDUCATION	09/26/2024	00007689 35.00 35.00 CHECK TOTAL 35.00	162545	
5695	DRUG TESTING EXPERTS 1 99918 7110	00001 NEWEMSGEN Invoice Net		INV OTHER	09/26/2024	334377 296.00 296.00 CHECK TOTAL 296.00	162523	
6018	GENUINE PARTS COMPANY 1 99918 7040	00001 NEWEMSGEN Invoice Net		INV REPAIR	09/26/2024	202008 7.96 7.96	162511	
6018	GENUINE PARTS COMPANY 1 99918 7040	00001 NEWEMSGEN Invoice Net		INV REPAIR	09/26/2024	201399 10.99 10.99	162512	
6018	GENUINE PARTS COMPANY 1 99918 7040	00001 NEWEMSGEN Invoice Net		INV REPAIR	09/26/2024	200922 21.98 21.98	162513	
6018	GENUINE PARTS COMPANY 1 99918 7040	00001 NEWEMSGEN Invoice Net		INV REPAIR	09/26/2024	196540 22.83 22.83	162514	
6018	GENUINE PARTS COMPANY 1 99918 7040	00001 NEWEMSGEN Invoice Net		INV REPAIR	09/26/2024	199656 30.07 30.07	162515	

## DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099

EMS TREASURER/WARRANT

WARRANT: EMS2624 09/26/2024 DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	93.83	-----
2328 NORTH IDAHO PROPANE	00001	INV	09/26/2024			139029	162521	
1 99918 6980	NEWEMSGEN	OTHER UTIL				124.74		
	Invoice Net					124.74		
						CHECK TOTAL	124.74	-----
2334 NORTHERN LIGHTS INC.	00001	INV	09/18/2024			50317661AUG24	162213	
1 99918 6930	NEWEMSGEN	ELECTRIC				60.20		
	Invoice Net					60.20		
2334 NORTHERN LIGHTS INC.	00001	INV	09/26/2024			50641560SEP24	162526	
1 99918 6930	NEWEMSGEN	ELECTRIC				521.28		
	Invoice Net					521.28		
						CHECK TOTAL	581.48	-----
5721 EMS TECHNOLOGY SOLUTIO	00001	INV	09/26/2024			62997	162544	
1 99918 7820	NEWEMSGEN	CTRCT SVCS				920.00		
	Invoice Net					920.00		
						CHECK TOTAL	920.00	-----
2788 OXARC	00001	INV	09/26/2024			0061810343	162527	
1 99918 6650	NEWEMSGEN	OXYGEN				937.95		
	Invoice Net					937.95		
						CHECK TOTAL	937.95	-----
3325 PRIEST RIVER CITY OF U	00001	INV	09/18/2024			0685-00AUG24	162212	
1 99918 6980	NEWEMSGEN	OTHER UTIL				113.52		
	Invoice Net					113.52		
						CHECK TOTAL	113.52	-----
4920 RACOM CORPORATION	00001	INV	09/26/2024			INV16322	162538	
1 99918 6720	NEWEMSGEN	SM ASSETS				377.40		
	Invoice Net					377.40		
						CHECK TOTAL	377.40	-----
2459 SELKIRK PRESS INC.	00001	INV	09/26/2024			21174	162524	
1 99918 6530	NEWEMSGEN	OFFICE				178.10		
	Invoice Net					178.10		
						CHECK TOTAL	178.10	-----
5661 SHARON ANN ALBERT	00001	INV	09/26/2024			1627-47	162522	
1 99918 7110	NEWEMSGEN	OTHER				30.00		
	Invoice Net					30.00		
						CHECK TOTAL	30.00	-----
4286 SMS AUTOMOTIVE & MARIN	00001	INV	09/26/2024			2305	162537	
1 99918 7040	NEWEMSGEN	REPAIR				157.50		
	Invoice Net					157.50		



## DETAIL INVOICE LIST

CASH ACCOUNT: 999

1099

EMS TREASURER/WARRANT

WARRANT: EMS2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	157.50	-----
1631	SOUTH FORK HARDWARE -	00001	INV	09/26/2024		387829	162557	
	1 99918 6670	NEWEMSGEN	OTHER			108.97		
		Invoice Net				108.97		
1631	SOUTH FORK HARDWARE -	00001	INV	09/26/2024		388500	162558	
	1 99918 6670	NEWEMSGEN	OTHER			9.96		
		Invoice Net				9.96		
1631	SOUTH FORK HARDWARE -	00001	INV	09/26/2024		388258	162559	
	1 99918 6670	NEWEMSGEN	OTHER			8.49		
		Invoice Net				8.49		
1631	SOUTH FORK HARDWARE -	00001	INV	09/26/2024		387214	162560	
	1 99918 6670	NEWEMSGEN	OTHER			5.99		
		Invoice Net				5.99		
1631	SOUTH FORK HARDWARE -	00001	INV	09/26/2024		387124	162561	
	1 99918 6670	NEWEMSGEN	OTHER			42.99		
		Invoice Net				42.99		
1631	SOUTH FORK HARDWARE -	00001	INV	09/26/2024		386555	162562	
	1 99918 6670	NEWEMSGEN	OTHER			23.06		
		Invoice Net				23.06		
1631	SOUTH FORK HARDWARE -	00001	INV	09/26/2024		388568	162563	
	1 99918 6670	NEWEMSGEN	OTHER			7.99		
		Invoice Net				7.99		
						CHECK TOTAL	207.45	-----
4134	STRYKER SALES CORPORAT	00002	INV	09/26/2024		9207278280	162539	
	1 99918 6720	NEWEMSGEN	SM ASSETS			537.20		
		Invoice Net				537.20		
4134	STRYKER SALES CORPORAT	00002	INV	09/26/2024		9207254344	162540	
	1 99918 6660	NEWEMSGEN	MEDICAL			865.30		
		Invoice Net				865.30		
4134	STRYKER SALES CORPORAT	00002	INV	09/26/2024		9207035178	162541	
	1 99918 6660	NEWEMSGEN	MEDICAL			2,166.65		
		Invoice Net				2,166.65		
4134	STRYKER SALES CORPORAT	00002	INV	09/26/2024		9207046860	162542	
	1 99918 6660	NEWEMSGEN	MEDICAL			1,477.62		
		Invoice Net				1,477.62		
4134	STRYKER SALES CORPORAT	00002	INV	09/26/2024		9207063022	162543	
	1 99918 6660	NEWEMSGEN	MEDICAL			8,559.60		
		Invoice Net				8,559.60		
						CHECK TOTAL	13,606.37	-----
4522	SYSTEMS DESIGN WEST LL	00001	INV	09/26/2024		20241725	162547	
	1 99918 7820	NEWEMSGEN	CTRCT SVCS			6,267.46		
		Invoice Net				6,267.46		
						CHECK TOTAL	6,267.46	-----

## DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099

EMS TREASURER/WARRANT

WARRANT: EMS2624 09/26/2024

DUE DATE: 10/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5117	TELEFLEX LLC 1 99918 6660	00001		INV	09/26/2024	9508869310 59.50 59.50 Invoice Net	162546	
						CHECK TOTAL		59.50
5641	TRILOGY MEDWASTE WEST 1 99918 6990	00002		INV	09/26/2024	1614270 202.14 202.14 Invoice Net	162519	
						CHECK TOTAL		202.14
2919	WASTE MANAGEMENT OF ID 1 99918 6980	00001		INV	09/26/2024	0407428-1827-7 324.40 324.40 Invoice Net	162516	
2919	WASTE MANAGEMENT OF ID 1 99918 6980	00001		INV	09/26/2024	0407630-1827-8 61.25 61.25 Invoice Net	162517	
2919	WASTE MANAGEMENT OF ID 1 99918 6980	00001		INV	09/26/2024	0407766-1827-0 67.46 67.46 Invoice Net	162518	
						CHECK TOTAL		453.11
53 INVOICES				WARRANT TOTAL		35,472.66	35,472.66	

## WARRANT SUMMARY

WARRANT: EMS2624 09/26/2024

DUE DATE: 10/26/2024

FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
999	99918	NEW EMS - GENERAL	999-18-00-000-6490-	EDUCATION	35.00		27,083.31
999	99918	NEW EMS - GENERAL	999-18-00-000-6530-	SUPPLIES - OFFICE	178.10		27,083.31
999	99918	NEW EMS - GENERAL	999-18-00-000-6650-	SUPPLIES - OXYGEN	937.95		27,083.31
999	99918	NEW EMS - GENERAL	999-18-00-000-6660-	SUPPLIES - MEDICAL	17,106.60		27,083.31
999	99918	NEW EMS - GENERAL	999-18-00-000-6670-	SUPPLIES - OTHER	476.34		27,083.31
999	99918	NEW EMS - GENERAL	999-18-00-000-6720-	SMALL ASSETS AND EQUIP	914.60		27,083.31
999	99918	NEW EMS - GENERAL	999-18-00-000-6930-	UTILITIES - ELECTRICIT	1,050.46		27,083.31
999	99918	NEW EMS - GENERAL	999-18-00-000-6980-	UTILITIES - OTHER	775.67		27,083.31
999	99918	NEW EMS - GENERAL	999-18-00-000-6990-	UTILITIES - MEDICAL WA	202.14		27,083.31
999	99918	NEW EMS - GENERAL	999-18-00-000-7040-	VEHICLES - REPAIR/MAIN	6,191.62		27,083.31
999	99918	NEW EMS - GENERAL	999-18-00-000-7110-	PROF. SVCS - OTHER	326.00		27,083.31
999	99918	NEW EMS - GENERAL	999-18-00-000-7820-	CONTRACT SERVICES	7,190.18		27,083.31
999	99918	NEW EMS - GENERAL	999-18-00-000-9350-	CAPITAL - LEASE EXPEND	88.00		1,169.82
				FUND TOTAL	35,472.66		
WARRANT SUMMARY TOTAL					35,472.66		
GRAND TOTAL					35,472.66		

## WARRANT LIST BY VOUCHER

WARRANT: EMS2624 09/26/2024

DUE DATE: 10/26/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
162212	3325	PRIEST RIVER CITY OF UTILIT	0685-00AUG24		INV	09/18/2024	113.52	WATER/SEWER @ STATION
162213	2334	NORTHERN LIGHTS INC.	50317661AUG24		INV	09/18/2024	60.20	ELECTRIC FOR GROOMER B
162511	6018	GENUINE PARTS COMPANY	202008		INV	09/26/2024	7.96	Headlight
162512	6018	GENUINE PARTS COMPANY	201399		INV	09/26/2024	10.99	DEF
162513	6018	GENUINE PARTS COMPANY	200922		INV	09/26/2024	21.98	DEF
162514	6018	GENUINE PARTS COMPANY	196540		INV	09/26/2024	22.83	Cleaner, shop towels
162515	6018	GENUINE PARTS COMPANY	199656		INV	09/26/2024	30.07	DEF, oil
162516	2919	WASTE MANAGEMENT OF IDAHO I	0407428-1827-7		INV	09/26/2024	324.40	Dumpster station 1
162517	2919	WASTE MANAGEMENT OF IDAHO I	0407630-1827-8		INV	09/26/2024	61.25	MUF dumpster
162518	2919	WASTE MANAGEMENT OF IDAHO I	0407766-1827-0		INV	09/26/2024	67.46	Trash Station 4
162519	5641	TRILOGY MEDWASTE WEST LLC	1614270		INV	09/26/2024	202.14	Medical waste
162520	965	CANON FINANCIAL SERVICES IN	34956240		INV	09/26/2024	90.72	Copier lease and usage
162521	2328	NORTH IDAHO PROPANE	139029		INV	09/26/2024	124.74	Propane Groomer buildi
162522	5661	SHARON ANN ALBERT	1627-47		INV	09/26/2024	30.00	Zipper repair
162523	5695	DRUG TESTING EXPERTS	334377		INV	09/26/2024	296.00	Random UAS
162524	2459	SELKIRK PRESS INC.	21174		INV	09/26/2024	178.10	Crew logs
162526	2334	NORTHERN LIGHTS INC.	50641560SEP24		INV	09/26/2024	521.28	Electric MUF
162527	2788	OXARC	0061810343		INV	09/26/2024	937.95	cylinder rental
162528	4606	GRIPTION TIRES INC	67615		INV	09/26/2024	1,808.52	C21997 Brakes
162529	4606	GRIPTION TIRES INC	67525		INV	09/26/2024	231.59	C01431 LOF
162530	4606	GRIPTION TIRES INC	67583		INV	09/26/2024	3,481.24	C18835 Driveline
162531	4606	GRIPTION TIRES INC	67373		INV	09/26/2024	243.94	C21996 LOF
162532	6141	95 EXPRESS LLC	1056		INV	09/26/2024	175.00	Monthly car wash
162533	3800	BOUND TREE MEDICAL LLC	85500052		INV	09/26/2024	471.07	Gloves, pillows, splin
162534	3800	BOUND TREE MEDICAL LLC	85488617		INV	09/26/2024	277.67	Igels, CPAP

## WARRANT LIST BY VOUCHER

WARRANT: EMS2624 09/26/2024

DUE DATE: 10/26/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
162535	3800	BOUND TREE MEDICAL LLC	85482441		INV	09/26/2024	719.80	Mega movers
162536	3800	BOUND TREE MEDICAL LLC	85478633		INV	09/26/2024	1,303.39	Defib pads, gloves, me
162537	4286	SMS AUTOMOTIVE & MARINE INC	2305		INV	09/26/2024	157.50	c21997 Lights
162538	4920	RACOM CORPORATION	INV16322		INV	09/26/2024	377.40	Charger
162539	4134	STRYKER SALES CORPORATION	9207278280		INV	09/26/2024	537.20	AED batteries
162540	4134	STRYKER SALES CORPORATION	9207254344		INV	09/26/2024	865.30	LP cables
162541	4134	STRYKER SALES CORPORATION	9207035178		INV	09/26/2024	2,166.65	AED for LPOSD
162542	4134	STRYKER SALES CORPORATION	9207046860		INV	09/26/2024	1,477.62	AED cabinet LPOSD
162543	4134	STRYKER SALES CORPORATION	9207063022		INV	09/26/2024	8,559.60	AEDS LPOSD
162544	5721	EMS TECHNOLOGY SOLUTIONS LL	62997		INV	09/26/2024	920.00	Inventory and fleet pr
162545	4035	IDAHO BUREAU OF EMS & PREPA	00007689		INV	09/26/2024	35.00	Pohl license
162546	5117	TELEFLEX LLC	9508869310		INV	09/26/2024	59.50	IO Stabilizers
162547	4522	SYSTEMS DESIGN WEST LLC	20241725		INV	09/26/2024	6,267.46	August billings
162548	3799	HENRY SCHEIN	13765433		INV	09/26/2024	188.91	Splints
162550	3799	HENRY SCHEIN	13953221		INV	09/26/2024	447.18	Filterlines, ET tubes,
162551	3799	HENRY SCHEIN	13457268		INV	09/26/2024	188.91	Splint
162552	3799	HENRY SCHEIN	13290172		INV	09/26/2024	268.89	wipes, cleaner
162553	3799	HENRY SCHEIN	14508138		INV	09/26/2024	381.00	Saline, nebulizers
162554	1900	AVISTA UTILITIES	7834710000SEP24		INV	09/26/2024	416.27	Gas, electric station
162555	1900	AVISTA UTILITIES	7452500000SEP24		INV	09/26/2024	18.18	Gas station 1
162556	1900	AVISTA UTILITIES	4788807179SEP24		INV	09/26/2024	118.83	Gas, electric station
162557	1631	SOUTH FORK HARDWARE - SANDP	387829		INV	09/26/2024	108.97	Mops paper towel holde
162558	1631	SOUTH FORK HARDWARE - SANDP	388500		INV	09/26/2024	9.96	nuts and bolts
162559	1631	SOUTH FORK HARDWARE - SANDP	388258		INV	09/26/2024	8.49	Dish soap

## WARRANT LIST BY VOUCHER

WARRANT: EMS2624 09/26/2024

DUE DATE: 10/26/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
162560	1631	SOUTH FORK HARDWARE - SANDP	387214		INV	09/26/2024	5.99	Command strips
162561	1631	SOUTH FORK HARDWARE - SANDP	387124		INV	09/26/2024	42.99	mailbox
162562	1631	SOUTH FORK HARDWARE - SANDP	386555		INV	09/26/2024	23.06	vinegar, dish soap
162563	1631	SOUTH FORK HARDWARE - SANDP	388568		INV	09/26/2024	7.99	Battery
WARRANT TOTAL							35,472.66	

\*\* END OF REPORT - Generated by Nichole Janes \*\*



# Bonner County Justice Services

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

October 1, 2024

## Memorandum

Justice Services  
Item #1

To: Bonner County Commissioners

From: Ron Stultz, Director

Re: Bonner County Temporary Records – Juveniles born from 1996-2004

The Bonner County Juvenile Probation currently holds facility records for two years after the juvenile's 18<sup>th</sup> birthday. These records have been reviewed by the Director of Justice Services and deemed "temporary records". Idaho Code Section 31-871(c) authorizes the destruction of "temporary records" after a retention period of not less than two (2) years after 18<sup>th</sup> birthday.

**Distribution:** Original to BOCC; copy to Justice Services, Ron Stultz

A suggested motion would be: Mr. Chairman based upon the information before us I move to approve Resolution #24- 64 ordering the destruction of Bonner County Juvenile Detention facility "temporary records", as described above, held by the Bonner County Juvenile Detention Center, pursuant to Idaho Code Section 31-871(c), as approved by legal.

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_

Commissioner Steve Bradshaw, Chair

Approved by Legal



RESOLUTION NO. 2024- 264

**BONNER COUNTY JUSTICE SERVICES  
DESTRUCTION OF JUVENILE RESIDENT RECORDS**

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

**WHEREAS**, Bonner County Justice Services has stored files going back several decades; and

**WHEREAS**, Bonner County Justice Services, along with Bonner County Prosecutor’s Office has reviewed Idaho Code §31-871 and the Idaho Association of Counties County Record Retention Schedule for Juvenile/Adult Misdemeanor Probation and Juvenile Detention; and

**WHEREAS**, Bonner County Justice Services, along with Bonner County Prosecutor’s Office has reviewed stored files/documents and identified whether they are “permanent,” “semi-permanent,” or “temporary” as described in subsections (1)(a), (b), or (c) of Idaho Code §31-871; and

**WHEREAS**, Bonner County Justice Services has compiled juvenile records for those born between the years 1996 to 2004, 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 Justice Services be and hereby is authorized to destroy the files listed in Exhibit “A” attached hereto.

**ADOPTED** as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the \_\_\_\_ day of \_\_\_\_\_, 2024.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Steven Bradshaw, Commissioner

\_\_\_\_\_  
Asia Williams, Commissioner

**ATTEST:** Michael Rosedale

By \_\_\_\_\_  
Deputy Clerk



## Bonner County Justice Services

4002 Samuelson Avenue • Sandpoint, ID 83864 • Phone: (208) 265-1438

September 24, 2024

### Memorandum

Justice Services  
Item #2

To: Bonner County Commissioners  
From: Ron Stultz, Director

Re: Justice Services  
Budget Adjustment – Consolidated Telecom Unanticipated Revenues

Bonner County Justice Services receives reimbursement monies from Consolidated Telecom Inc. each fiscal year.

The Justice Services Department has received Consolidated Telecom unanticipated revenue in the amount of \$1,026.26. The total reimbursement received from Consolidated Telecom Inc. is \$1,026.26.

Auditor's Approval: 

Distribution: Original to BOCC; copy to Justice Services, Ron Stultz; copy to Auditors

**A suggested motion would be:** Mr. Chairman based upon the information before us I move to approve Resolution #24- 65 ordering the Clerk to schedule revenue in the Juvenile Detention FY23-24 budget, in Account No. 03475-7630 – FOOD by \$1,026.26. This adjustment is due to the receipt of unanticipated reimbursement revenue received from Consolidated Telecom Inc.

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Steven Bradshaw, Chairman

**RESOLUTION NO. 2024 - 265**

**JUSTICE SERVICES**

**Probation Services**

**Budget Adjustment - Consolidated Telecom Unanticipated Revenues**

**WHEREAS**, Idaho Code Section 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted to reflect the receipt of unscheduled revenue, grants, or donations from federal, state or local governments or private sources, provided that there shall be no increase in anticipated property taxes; and

**WHEREAS**, Bonner County Justice Services receives reimbursement monies from Consolidated Telecom Inc. each fiscal year; and

**WHEREAS**, the Justice Services Department has received unexpected additional revenue in the amount of \$1,026.26 from Consolidated Telecom Inc. for Reimbursement; and

**WHEREAS**, the Justice Services Department requests the additional revenue be placed in Juvenile Detention FY23-24 Budget, Account No. 03475-7630 FOOD;

**NOW, THEREFORE, BE IT RESOLVED** that the Board of County Commissioners of Bonner County, Idaho hereby orders the Clerk to schedule revenue in the Juvenile Detention FY23-24 budget, Account No. 03475-7630 FOOD in the amount of \$1,026.26. This adjustment is due to the receipt of unanticipated revenue received from Consolidated Telecom Inc.

**Adopted** as a Resolution of the Board of Commissioners of Bonner County, Idaho on the \_\_\_\_\_ day of September, 2024.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Asia Williams, Commissioner

\_\_\_\_\_  
Steven Bradshaw, Commissioner

**ATTEST:** Michael Rosedale

**By** \_\_\_\_\_  
Deputy Clerk



## Bonner County Justice Services

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

October 1, 2024

### Memorandum

### Justice Services Item #3

To: Bonner County Commissioners

From: Ron Stultz, Director

Re: Juvenile Detention Agreement Between Kootenai Tribe of Idaho and Bonner County, Idaho

It is recommended that the Board of County Commissioners approve the Juvenile Detention Agreement Between Kootenai Tribe of Idaho and Bonner County, Idaho as approved by legal. This Agreement sets forth the conditions under which Bonner County, Idaho will house juveniles at the Bonner County Juvenile Detention Center who are under the jurisdiction of the Kootenai Tribe of Idaho. The term of the Agreement is for a period of two (2) years, ending September 30, 2026.

**Distribution:** Send directly back to Justice Services

A suggested motion would be: I move to approve the Juvenile Detention Agreement for housing juveniles under the jurisdiction of the Kootenai Tribe of Idaho. The term of the Agreement is for a period of two (2) years, ending September 30, 2026.

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Steven Bradshaw, Chair

Approved by Legal – Bill Wilson

**JUVENILE DETENTION AGREEMENT BETWEEN  
KOOTENAI TRIBE OF IDAHO AND BONNER COUNTY, IDAHO**

This Agreement made and executed on the effective date, by and between Bonner County ("County"), a political subdivision of the State of Idaho, whose current address is 1500 Highway 2, Suite 338, Sandpoint, Idaho 83864, and the Kootenai Tribe of Idaho ("Tribe"), a federally recognized Indian tribal government, whose current address is P.O. Box 1269, Bonners Ferry, Idaho 83805.

WHEREAS, Bonner County is authorized by law to provide juvenile detention services and accommodations for children pursuant to the provisions of Title 20, Chapter 5 of the Idaho Code; and

WHEREAS, Bonner County operates a detention facility for the detention of juvenile offenders; and WHEREAS, the Tribe carries out provisions of a Self-Governance

Compact between the Tribe and the Bureau of Indian Affairs, including law enforcement functions, services, programs and activities;

NOW THEREFORE, for and in consideration of the mutual promises contained herein, and other good and valuable consideration, it is hereby agreed:

1. That Bonner County will allow male and female juvenile offenders "juveniles" under the jurisdiction of the Tribe to be housed at the Bonner County Juvenile Detention Facility ("Facility") and will treat all such juveniles in the same manner as the other juveniles housed at the facility and in accordance with Idaho Code Section 20-518 and the rules and regulations of the Idaho Department of Juvenile Corrections.
2. Prior notification shall be made by the Tribe by contacting the Facility they are in route with a juvenile. No juveniles transported to the Facility will be admitted without a court order which authorizes the juvenile's detention.
3. Juveniles who are in custody and require temporary detention may be housed at the Facility pending a hearing. Tribe agrees that it will obtain a court order placing the juvenile at the Facility within 24 hours, excluding Saturdays, Sundays and holidays after the detention begins. If the order is not obtained, the Tribe will be responsible for assuming custody of and transporting the juvenile from the Facility back to the Kootenai Indian Reservation.
4. The Tribe will be responsible for providing all needed information requested by the Facility's administrative staff. The Tribe (including the Bureau of Indian Affairs and Indian Health Service as required by federal law) will also be responsible for all necessary arrangements for, and costs of, all desired services not normally provided at and by the Facility or its staff, such as, but not limited to, medical care or testing for conditions not directly related to the juvenile's detention at the Facility. It is expressly understood that all juveniles shall be delivered to the Facility at the Tribe's expense and that the Tribe assumes all responsibility for juveniles under its jurisdiction and control until the juveniles are detained within the confines of the Facility and that all juveniles shall be delivered by the Tribe to the doors of the Facility.

5. The Tribe agrees to pay Bonner County the sum of One Hundred Twenty-Five United States dollars (US \$125.00) per day for each juvenile housed in the Facility under this Agreement. A "day" will be defined as any period of time during which a juvenile eats one or more regularly scheduled meals or occupies a bed for any portion of a night.

6. Bonner County reserves the right to refuse admittance of any juvenile under the jurisdiction of the Tribe when such admittance would unduly burden the Facility or create disadvantage for juveniles under the jurisdiction of County. The Administrator of the Facility may also refuse admission, or at any time order the removal of, any juvenile whose presence, or continued presence, would be unduly detrimental to the welfare of such juvenile or of any juveniles in the Facility, or the general operation of the Facility. Said right of refusal shall include, but not be limited to, situations involving Tribal juveniles:

- A. Who are not accompanied by complete and proper documentation to the Facility; or
- B. Who have medical conditions or injuries requiring immediate medical treatment; or
- C. Who are in such an emotional or distraught state as to be a risk to themselves, other juveniles at the Facility, or to County employees at the Facility.

7. All Tribal juveniles will be assessed using intake criteria. If the juvenile does not meet the criteria for intake into the Facility, Bonner County reserves the right to refuse admittance of the juvenile.

8. Bonner County agrees to certify to the Tribe at the end of each calendar month the name of each juvenile placed as provided in this Agreement, the length of time care was provided, and the rate or rates and total charge in accordance with this Agreement. For this purpose, Bonner County agrees to maintain a current registry of juveniles which shall be open to inspection by authorized representatives of the Tribe or its attorney at all reasonable times.

9. Neither Bonner County nor the Tribe shall discriminate as to juveniles placed or cared for because of race, color, creed or national origin.

10. Either party may terminate this Agreement by giving the other party written notice, postmarked or hand-delivered, at least thirty (30) days prior to the intended date of termination.

11. The Tribe agrees to hold harmless and indemnify Bonner County from any and all liability, loss or damage, excluding that arising from gross negligence or intentional acts of Bonner County employees that Bonner County may suffer arising out of or in connection with the detention of any juveniles pursuant to this Agreement. To the extent not covered by the Federal Tort Claims Act, the Tribe further agrees to defend against any claims, demands, action or suits brought against County arising out of or in connection with the detention of any juveniles pursuant to this Agreement, excluding those claims that are agreed by the parties or proven in a court of law, to have been caused by the gross negligence or intentional acts of County employees or the general conditions of the Facility.

12. It is expressly acknowledged and agreed that the parties shall observe the confidentiality of information provisions of the Idaho Code, as well as any county, state and federal regulations pertaining to juvenile records made as a result of a juvenile's detention under this Agreement.

13. Effective Date hereof shall mean the period immediately following execution of this Agreement by all parties.



14. This Agreement shall be effective from the Effective Date for a period of two (2) years until September 30, 2026. In the event that this Agreement is not timely renewed and Tribal juveniles are currently detained, its terms and provisions shall continue, and services shall continue to be provided until the Tribe or the County provides notice of its cancellation. It is agreed that the County shall be reimbursed at the original Agreement rate until such time as a new Agreement has been executed. At that time, the Tribe shall retroactively reimburse County at the new rate.

15. If either party is required to enforce a breach of this Agreement, with or without suit, the non-breaching party shall be entitled to recover against the breaching party all reasonable attorney's fees and costs so incurred.

Dated this 19 day of September, 2024

Kootenai Tribe of Idaho

  
Jennifer Porter, Tribal Council Chairwoman

Attest:



Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024

Board of Bonner County Commissioners

\_\_\_\_\_  
Luke Omodt, Chairman

\_\_\_\_\_  
Asia Williams, Commissioner

\_\_\_\_\_  
Steven Bradshaw, Commissioner

Attest:

\_\_\_\_\_  
Michael W. Rosedale, Clerk of Bonner County





## BONNER COUNTY ROAD & BRIDGE

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

### Memorandum

ROAD &  
BRIDGE

Item #1

**Date:** October 1st, 2024  
**To:** Bonner County Commissioners  
**From:** Jason Topp, Director  
**Re:** Road and Bridge Budget – Add unanticipated Funds to FY25 Budget line items 022-8490 Plant Asphalt Mix

Idaho code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes.

Bonner County Road and Bridge received unanticipated revenue from excess taxes from the state allocated by the governor that was then passed by legislation to be paid out to local jurisdictions to be used for road maintenance projects. This unanticipated revenue paid to Bonner County is for the sum of \$3,676,650.38.

Whereas Road and Bridge has many asphalt projects to be completed as listed in our 5-year transportation plan. We are proposing to increase Bonner County Road and Bridges budget line Item 002-8490 Plant Asphalt Mix by \$3,676,650.38 as these funds could pave approximately 12 miles of gravel roads in Bonner County.

Road & Bridge requests the Commissioners authorize the Clerk to open the FY2025 budget and add unanticipated revenue to Road and Bridges "B" Budget for a total increase of \$3,676,650.38 Please reference the attached budget amendment resolution.

Distribution: \_\_\_\_\_ Road and Bridge Department  
Copy to Auditors  
Review: \_\_\_\_\_ Auditors

*[Signature]*  
Legal

**A suggested motion would be:** I move to approve Resolution 24 - *tele*, authorizing the Clerk to open the Road and Bridge FY2025 budget and add unanticipated revenues to the Bonner County Road and Bridges "B" Budget for the sum of \$3,676,650.38 as detailed in the Resolution.

Recommendation Acceptance: Yes ☐ No ☐ \_\_\_\_\_ Date: \_\_\_\_\_

Steven Bradshaw, Chairman

**RESOLUTION NO. 24 - Le**  
**Unanticipated Revenue from the State to be used for Road Maintenance**  
**Add Unanticipated Revenues to FY 2025 “B” Budget**

**WHEREAS**, Idaho Code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes; and,

**WHEREAS**, Bonner County received unanticipated Revenue from the state of Idaho in the sum of \$3,676,650.38 from excess taxes the state of Idaho that were allocated to the local jurisdictions throughout the state based off of population and miles maintained by these jurisdictions and these monies are intended for road maintenance and was distributed to all the local jurisdictions for such use.

**WHEREAS**, Bonner County could use these funds for needed asphalt projects as outlined in the Bonner County Road and Bridge Transportation Plan.

**WHEREAS**, Road and Bridge would like to use the monies for asphalt projects in fiscal 2025.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Road & Bridge FY25 budget and add \$3,676,650.38 to object lines 002 8490 Plant Asphalt Mix.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on this 1st day of October 2024.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Steven Bradshaw, Chairman

\_\_\_\_\_  
District 3 , Commissioner

\_\_\_\_\_  
Asia Williams, Commissioner

**ATTEST:** Michael Rosedale

By \_\_\_\_\_  
Deputy Clerk



## BONNER COUNTY ROAD & BRIDGE

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

### Memorandum

ROAD &  
BRIDGE

Item #2

**Date:** October 1st, 2024  
**To:** Bonner County Commissioners  
**From:** Jason Topp, Director  
**Re:** Road and Bridge Budget – Add unanticipated Funds to FY25 Budget line items 022-8552 Guardrail.

Idaho code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes.

Bonner County Road and Bridge received unanticipated revenues from 002-4060 City M&O in the sum of \$102,014.16 and from 002-4280 REA Tax in the sum of \$25,849.00 and from 002-4340 Special Distribution in the sum of \$28,174.29 and from 002-4360 Circuit Breaker in the sum of \$30,848.72 and from 002-4645 Forest Apportionment in the sum of \$32,711.95. For a combined total of all unanticipated revenues equaling \$219,598.12

Whereas Road and Bridge has many need guardrail projects and replacements throughout the County to be completed. We are proposing to increase Bonner County Road and Bridges budget line Item 002-8552 Guardrails by \$219,598.12.

Road & Bridge requests the Commissioners authorize the Clerk to open the FY2025 budget and add unanticipated revenue to Road and Bridges "B" Budget for a total increase of \$219,598.12 Please reference the attached budget amendment resolution.

Distribution: \_\_\_\_\_ Road and Bridge Department

Copy to Auditors

Review: \_\_\_\_\_

Auditors

 Legal

**A suggested motion would be:** I move to approve Resolution 24 - 67, authorizing the Clerk to open the Road and Bridge FY2025 budget and add unanticipated revenues to the Bonner County Road and Bridges "B" Budget for the sum of \$215,598.12 as detailed in the Resolution.

Recommendation Acceptance: Yes ☐ No ☐ \_\_\_\_\_ Date: \_\_\_\_\_

Steven Bradshaw, Chairman

**RESOLUTION NO. 24 - 27**  
**Unanticipated Revenue from the State to be used for Road Maintenance**  
**Add Unanticipated Revenues to FY 2025 "B" Budget**

**WHEREAS**, Idaho Code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes; and,

**WHEREAS**, Bonner County Road and Bridge received unanticipated revenues from 002-4060 City M&O in the sum of \$102,014.16 and from 002-4280 REA Tax in the sum of \$25,849.00 and from 002-4340 Special Distribution in the sum of \$28,174.29 and from 002-4360 Circuit Breaker in the sum of \$30,848.72 and from 002-4645 Forest Apportionment in the sum of \$32,711.95. For a combined total of all unanticipated revenues equaling \$219,598.12

**WHEREAS**, Bonner County could use these funds for needed guardrail projects for the safety of the public.

**WHEREAS**, Road and Bridge would like to use the monies for guardrail projects in fiscal 2025.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Road & Bridge FY25 budget and add \$219,598.12 to object lines 002-8552 Guardrail.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on this 1st day of October 2024.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Steven Bradshaw, Chairman

\_\_\_\_\_  
District 3 , Commissioner

\_\_\_\_\_  
Asia Williams, Commissioner

**ATTEST:** Michael Rosedale

By \_\_\_\_\_  
Deputy Clerk



## BONNER COUNTY ROAD & BRIDGE

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

### Memorandum

ROAD &  
BRIDGE  
Item #3

**Date:** October 1st, 2024  
**To:** Bonner County Commissioners  
**From:** Jason Topp, Director  
**Re:** Road and Bridge Budget – Carry Over funds from FY24 to FY25 Budget line items 002-9520 Capital Heavy Equipment.

Idaho code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes.

On May 28<sup>th</sup>, 2024 Bonner County Commissioners approved the purchase of (4) new Western Star Trucks for the sum of \$ \$1,136,172.00 from Western Star Freightliner Northwest. These trucks are being custom built for the county's needs. These trucks are currently scheduled to be delivered by the end of October 2024.

Whereas these trucks have been being built per our custom order and are scheduled to be delivered in fiscal 2025 and these are projects that have been started in fiscal 2024 and will be finished and delivered in October of fiscal 2025

Road & Bridge requests the Commissioners authorize the Clerk to open the FY2025 budget and add \$1,136,172.00 from the fiscal 2024-line item 002-9520 Capital Heavy Equipment as detailed in the attached resolution. These monies being carried forward are obligated to this purchase. Please reference the attached budget amendment resolution.

Distribution: \_\_\_\_\_ Road and Bridge Department  
Copy to Auditors  
Review:  Auditors

 Legal

**A suggested motion would be:** I move to approve Resolution 24 - 68, authorizing the Clerk to open the Road and Bridge FY2025 budget and carry forward Fiscal 2024 funds totaling \$1,136,172.00 to the Bonner County Road and Bridges "C" Budget as detailed in the Resolution.

Recommendation Acceptance: Yes ☐ No ☐ \_\_\_\_\_ Date: \_\_\_\_\_

Steven Bradshaw, Chairman

**RESOLUTION NO. 24 - 68**  
**Carry Forward Funds 002-9520 Capital Heavy Equipment**

**Add Carry Forward funds to FY 2025 “C” Budget**

**WHEREAS**, Idaho Code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes; and,

**WHEREAS**, On May 28<sup>th</sup>, 2024 Bonner County Commissioners approved the purchase of (4) new Western Star Trucks for the sum of \$ \$1,136,172.00 from Western Star Freightliner Northwest. These trucks are being custom built for the county's needs. These trucks are currently scheduled to be delivered by the end of October 2024.

**WHEREAS**, Bonner County has obligated these funds for this purchase and these trucks are already built to our custom specifications.

**WHEREAS**, Road and Bridge will need these funds to complete this transaction for this contractual obligation.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Road & Bridge FY25 budget and add \$1,136,172.00 to object lines 002-9520 Capital Heavy Equipment.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on this 1st day of October 2024.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Steven Bradshaw, Chairman

\_\_\_\_\_  
District 3, Commissioner

\_\_\_\_\_  
Asia Williams, Commissioner

**ATTEST:** Michael Rosedale

By \_\_\_\_\_  
Deputy Clerk





## BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: 208-255.5681 Fax: 208-263.9084  
email: [roads@bonnercountvid.gov](mailto:roads@bonnercountvid.gov)

### Memorandum

ROAD &  
BRIDGE

Item #4

**Date:** October 1st, 2024

**To:** Bonner County Commissioners

**From:** Jason Topp, Director

**Re:** Road and Bridge Budget – Carry Over funds from FY24 to FY25 Budget line items 002-8560 HB312 and 032-8550 Turnbull for Moore Creek Project.

Idaho code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes.

On July 9<sup>th</sup>, 2024 Bonner County Commissioners awarded the Moore Creek Project on Dufort Road to CE Kramer Crane and Contracting, Inc. For the sum of \$334,748.00.

Whereas CE Kramer Crane and Contracting, Inc has started this project in fiscal 2024 and will be finished in fiscal 2025 Road and bridge is requesting to carry forward the funds allocated to this project to fiscal 2025. The funds for this project were to come from 002-8560 HB312 for \$299,587.88 with the remaining \$35,150.12 coming from 032- 8550 Turnbull

Distribution: \_\_\_\_\_ Road and Bridge Department

Review: \_\_\_\_\_ Copy to Auditors

\_\_\_\_\_ Auditors

\_\_\_\_\_ Legal

**A suggested motion would be:** I move to approve Resolution 24 - 69, authorizing the Clerk to open the Road and Bridge FY2025 budget and carry forward Fiscal 2024 funds totaling \$334,748.00 to the Bonner County Road and Bridges Fiscal 2025 Budget as detailed in the Resolution.

Recommendation Acceptance: Yes ☐ No ☐ \_\_\_\_\_ Date: \_\_\_\_\_

Steven Bradshaw, Chairman



**RESOLUTION NO. 24 - 269**  
**Carry Forward Funds 002-8560 HB312 and 032-8550 Turnbull**

**Add Carry Forward funds to FY 2025 “B” Budget and 032-8550**

**WHEREAS**, Idaho Code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes; and,

**WHEREAS,**

On July 9<sup>th</sup>, 2024 Bonner County Commissioners awarded the Moore Creek Project on Dufort Road to CE Kramer Crane and Contracting, Inc. For the sum of \$334,748.00.

**WHEREAS** CE Kramer Crane and Contracting, Inc has started this project in fiscal 2024 and will be finished in fiscal 2025 Road and bridge is requesting to carry forward the funds allocated to this project to fiscal 2025. The funds for this project were to come from 002-8560 HB312 for \$299,587.88 with the remaining \$35,150.12 coming from 032- 8550 Turnbull

**WHEREAS**, Road and Bridge will need these funds to complete this transaction for this contractual obligation.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Road & Bridge FY25 budget and add \$299,587.88 to 002-8560 HB312 and add \$35,150.12 to 032-8550 Turnbull

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on this 1st day of October 2024.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Steven Bradshaw, Chairman

\_\_\_\_\_  
District 3 , Commissioner

\_\_\_\_\_  
Asia Williams, Commissioner

**ATTEST:** Michael Rosedale

By \_\_\_\_\_  
Deputy Clerk



## BONNER COUNTY ROAD & BRIDGE

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

### Memorandum

ROAD &  
BRIDGE

Item #5

**Date:** October 1st, 2024  
**To:** Bonner County Commissioners  
**From:** Jason Topp, Director  
**Re:** Road and Bridge Budget – Carry Over funds from FY24 to FY25 Budget 002-8490-Plant Asphalt Mix

Idaho code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes.

On April 30th, 2024 Bonner County Commissioners awarded Interstate Concrete and Asphalt Inc. The Bonner County Asphalt Road projects for the sum of \$738,548.75

Whereas Interstate Concrete and Asphalt Inc, has started these projects in fiscal 2024 and they will not be completed until mid-October in fiscal 2025 and where Bonner County Road and Bridge has paid for the portions that have been completed and will have a remaining amount due of \$115,679.60 Once the projects have been completed. Road and Bridge is requesting to carry forward the obligated funds for these projects totaling \$115,679.60 from 002-8490 Plant Asphalt Mix to fiscal 2025 budget line 002-8490 Plant Asphalt Mix. Please see the attached resolution.

Distribution: \_\_\_\_\_ Road and Bridge Department

Copy to Auditors

Review: \_\_\_\_\_ Auditors

\_\_\_\_\_ Legal

**A suggested motion would be:** I move to approve Resolution 24 - 70, authorizing the Clerk to open the Road and Bridge Fiscal 2025 budget and carry forward Fiscal 2024 funds totaling \$115,679.60 to the Bonner County Road and Bridges (B) Budget as detailed in the Resolution.

Recommendation Acceptance: Yes ☐ No ☐ \_\_\_\_\_ Date: \_\_\_\_\_

Steven Bradshaw, Chairman

**RESOLUTION NO. 24 - 20**  
**Carry Forward Funds 002-8490 Plant Asphalt Mix**  
**Add Carry Forward funds to FY 2025 "B" Budget**

**WHEREAS**, Idaho Code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes; and,

**WHEREAS**, On April 30th, 2024 Bonner County Commissioners awarded Interstate Concrete and Asphalt Inc. The Bonner County Asphalt Road projects for the sum of \$738,548.75

**WHEREAS**, Interstate Concrete and Asphalt Inc, has started these projects in fiscal 2024 and they will not be completed until mid-October in fiscal 2025.

**WHEREAS**, Bonner County Road and Bridge has paid for the portions that have been completed and will have a remaining amount due of \$115,679.60 and

**WHEREAS**, Bonner County

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Road & Bridge FY25 budget and Carry Forward \$115,679.60 to 002-8490 Plant Asphalt Mix.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on this 1st day of October 2024.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Steven Bradshaw, Chairman

\_\_\_\_\_  
District 3 , Commissioner

\_\_\_\_\_  
Asia Williams, Commissioner

**ATTEST:** Michael Rosedale

By \_\_\_\_\_  
Deputy Clerk



## BONNER COUNTY ROAD & BRIDGE

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

### Memorandum

ROAD &  
BRIDGE

Item #6

**Date:** October 1st, 2024

**To:** Bonner County Commissioners

**From:** Jason Topp, Director

**Re:** Road and Bridge Budget – Carry Over funds from FY24 to FY25 Budget line items 002-8552 Guardrail, 002-8551 Bridge Repairs and 032-8750 Contracts Misc.

Idaho code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes.

On September 26<sup>th</sup>, 2024 Bonner County Commissioners awarded the guardrail project for Clagstone Road to RailCo, LLC for the sum of \$91,723.00 With the allocated money coming from 002,8552 Guardrail in the amount of \$29,296.00, 002-8551 Bridge Repairs in the amount of \$37,258.00 and the remaining \$25,169.00 coming from 032- 8750 Contracts Misc.

Whereas this project has been started and will be finished in October fiscal 2025

Road & Bridge requests the Commissioners authorize the Clerk to open the FY2025 budget and add \$91,723.00 from the fiscal 2024-line item 002-8552 Guardrail, 002-8551 Bridge Repairs and 032-8750 Contracts Misc as detailed in the attached resolution. The monies being carried forward are obligated to this project. Please reference the attached budget amendment resolution.

Distribution: \_\_\_\_\_ Road and Bridge Department

Copy to Auditors

Review: \_\_\_\_\_ Auditors

 Legal

**A suggested motion would be:** I move to approve Resolution 24 - 71, authorizing the Clerk to open the Road and Bridge FY2025 budget and carry forward Fiscal 2024 funds totaling \$91,723.00 to the Bonner County Road and Bridges "B" Budget as detailed in the Resolution.

Recommendation Acceptance: Yes ☐ No ☐ \_\_\_\_\_ Date: \_\_\_\_\_

Steven Bradshaw, Chairman

**RESOLUTION NO. 24 - 71**  
**Carry Forward Funds 002-8552 Guardrail**

**Add Carry Forward funds to FY 2025 “B” Budget**

**WHEREAS**, Idaho Code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes; and,

**WHEREAS**, On September 26<sup>th</sup>, 2024 Bonner County Commissioners Awarded the Clagstone Guardrail project to RailCo, LLC

**WHEREAS**, Bonner County has obligated these funds for this project and the project has been started in Fiscal 2024 and will be finished in Fiscal 2025.

**WHEREAS**, Road and Bridge will need these funds to complete this transaction for this contractual obligation.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Road & Bridge FY25 budget and add \$91,723.00 to object lines 002-8552 Guardrail. These monies are to come from Line Items - 002-8552(\$29,296.00) 002-8551 Bridge Repairs (\$37,258.00) and 032-8750 Contract Miscellaneous (\$25,169.00) all three object lines totaling \$91,723.00

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on this 1st day of October 2024.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Steven Bradshaw, Chairman

\_\_\_\_\_  
District 3 , Commissioner

\_\_\_\_\_  
Asia Williams, Commissioner

**ATTEST:** Michael Rosedale

By \_\_\_\_\_  
Deputy Clerk



## 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](mailto:planning@bonnercountyid.gov) - Web site: [www.bonnercountyid.gov](http://www.bonnercountyid.gov)

October 1, 2024

### Memorandum

To: Board of County Commissioners

From: Jake Gabell, Bonner County Planning Director

Re: Appointment of Commissioners to the Planning Commission

The Bonner County Board of Commissioners appoints members to the Planning Commission, per BCRC 12-122. Positions D, E, F and G are vacant on the planning commission due to expiration, resignation, and removal. The Chairman of the Board is recommending the following people to be appointed to the vacant positions:

D. Don Davis  
E. Eric Hidden  
F. Peter Taylor  
G. Erik Leavitt

Legal Review: 

Distribution: Jake Gabell  
Jessica Montgomery

I move to adopt Resolution #24-72 appointing members to the Planning Commission per BCRC 12-122 and assigning each individual to the term as stated.

Recommendation Acceptance: ☐ Yes ☐ No

\_\_\_\_\_  
Date: \_\_\_\_\_  
Commissioner Steven Bradshaw, Chairman

**RESOLUTION NO. 24- 72**  
**PLANNING COMMISSION**

**Appointing Members to the  
Bonner County Planning Commission**

**WHEREAS**, Idaho Code 67-6504 provides the authority for creation of a Planning Commission and procedures for filling vacancies; and

**WHEREAS**, the Bonner County Board of Commissioners has created a Planning Commission with the adoption of Ordinance 655 thereby amending Bonner County Revised Code Section 12-122 providing for the creation of a Planning Commission and procedures for filling vacancies and terms of office thereon; and

**WHEREAS**, Bonner County Revised Code Section 12-122 provides for the creation of the Bonner County Planning Commission with seven (7) positions with the terms of office as set forth: Positions A, B, and C shall first expire September 30, 2025, and then every three (3) years thereafter. Positions D and E shall expire September 30, 2024, and every three (3) years thereafter. Positions F and G shall expire September 30, 2023, and every three (3) years thereafter; and

**WHEREAS**, positions D, E, F and G will be vacant on October 1, 2023 due to expiration, resignation, or removal; and

**WHEREAS**, the Chair of the Board of County Commissioners has submitted to the Board the following people to be appointed to the vacant positions:

D. Don Davis  
E. Eric Hidden  
F. Peter Taylor  
G. Erik Leavitt

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Bonner County, Idaho, of the reappointment of:

D. Don Davis  
E. Eric Hidden  
F. Peter Taylor  
G. Erik Leavitt

As Commission Members of the Bonner County Planning Commission to fill the position effective October 1, 2024. Adopted as a resolution of the Bonner County Board of Commissioners upon a majority vote this 1<sup>st</sup> day of October, 2024.



**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Steven Bradshaw, Chairman

\_\_\_\_\_  
Asia Williams, Commissioner

\_\_\_\_\_  
Commissioner

**ATTEST:** Michael W. Rosedale

By \_\_\_\_\_  
Deputy Clerk



## Bonner County Planning Department

*"Protecting property rights and enhancing property value"*

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October 1, 2024

### Memorandum

To: Board of County Commissioners

From: Jake Gabell, Bonner County Planning Director

Re: Appointment of Commissioners to the Zoning Commission

The Bonner County Board of Commissioners appoints members to the Zoning Commission, per BCRC 12-123. Positions B and C will be vacant on the Zoning Commission due to expiration. The Chairman of the Board is recommending the following people to be appointed to the vacant positions:

B. Brett Blaser  
C. Jeffrey Poulsen

Legal Review: B. Wilson

Distribution: Jake Gabell  
Jessica Montgomery

I move to adopt Resolution #24-73 appointing members to the Zoning Commission per BCRC 12-123 and assigning each individual to the term as stated.

Recommendation Acceptance: ☐ Yes ☐ No

\_\_\_\_\_  
Commissioner Steven Bradshaw, Chairman

**RESOLUTION NO. 24-73**  
**ZONING COMMISSION**

**Appointing Members to the  
Bonner County Zoning Commission**

**WHEREAS**, Idaho Code 67-6504 provides the authority for creation of a Zoning Commission and procedures for filling vacancies; and

**WHEREAS**, the Bonner County Board of Commissioners has created a Zoning Commission with the adoption of Ordinance 655 thereby amending Bonner County Revised Code Section 12-123 providing for the creation of a Zoning Commission and procedures for filling vacancies and terms of office thereon; and

**WHEREAS**, Bonner County Revised Code Section 12-123 provides for the creation of the Bonner County Zoning Commission with five (5) positions with the terms of office as set forth: Position A shall first expire September 30, 2023, and then every three (3) years thereafter. Positions B and C shall expire September 30, 2024, and every three (3) years thereafter. Positions D and E shall expire September 30, 2025, and every three (3) years thereafter; and

**WHEREAS**, positions B and C will be vacant on October 1, 2024 due to expiration; and

**WHEREAS**, the Chair of the Board of County Commissioners has submitted to the Board Brett Blaser to be appointed to position B and Jeffrey Poulsen to be appointed to position C on the Zoning Commission for a three year term expiring on September 30, 2027;

**NOW, THEREFORE, BE IT RESOLVED** the Board of County Commissioners of Bonner County, Idaho, appointments Brett Blaser to position B and Jeffrey Poulsen to position C as Commission Members of the Bonner County Zoning Commission to effective October 1, 2024. Adopted as a resolution of the Bonner County Board of Commissioners upon a majority vote this 1<sup>st</sup> day of October, 2024.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Steven Bradshaw, Chairman

\_\_\_\_\_  
Asia Williams, Commissioner

\_\_\_\_\_  
Commissioner

**ATTEST:** Michael W. Rosedale

By \_\_\_\_\_  
Deputy Clerk



## **Bonner County**

### **Sheriff's Office**

## **MEMORANDUM**

**Date:** October 1, 2024  
**To:** County Commissioners  
**From:** Sheriff Daryl Wheeler  
**Re:** **Contract for Temporary Moorage of Sheriff's Vessel**

**Description:**

The Bonner County Sheriff's Office provides law enforcement services on the County's lakes and rivers throughout the year. During the winter months, decreases in the lake and river levels do not allow for the use of most current moorage locations. However, recreational activities continue on our waterways throughout the calendar year and there is always a need to provide emergency services when necessary. Therefore, the Marine Division is seeking to enter into a temporary contract with Waterfront Property Management to retain moorage space for a Sheriff's vessel at the Holiday Shores marina in Hope from October 1, 2024 to May 31, 2025 as specified on the attached contract.

Approval of this contract will allow for continued public safety services to the community on Lake Pend Oreille and along the Pend Oreille River. The cost of this rental agreement is \$800.00, which is an increase of \$200.00 from previous years as it has been extended for two months. This is necessary to ensure moorage is available in the Spring as we anticipate a delay in raising the lake level due to spillway gate concerns at the Albeni Dam. The funds are available in the Marine Division account.

**Legal  
Auditor**

**Distribution:** Original to BOCC  
Copy to Sheriff's Office  
Copy to Auditor's Office

**A suggested motion would be:** Mr. Chairman, based on the information before us, I move to approve the agreement with Waterfront Property Management and authorize the chairman to sign the attached contract.

Recommendation Acceptance: ☐ Yes ☐ No \_\_\_\_\_ Date: \_\_\_\_\_  
Steven Bradshaw, Chairman



# WATERFRONT PROPERTY MANAGEMENT

208-263-3083 120 East Lake Street #101 Sandpoint, Idaho 83864 FAX 208-263-0782

## SECURITY CODE

\*Remember your security code is given to you for your own security. You are responsible for anyone using your access code, please give it out judiciously.

SLIP OR SPACE NO. TBD

This agreement entered into this 6<sup>th</sup> day of September 24 by and between Holiday Shores Marina

County of Bonner State of Idaho hereinafter known as LANDLORD, and  
OWNER Bonner County Sheriff Marine Division hereinafter known as the TENANT, subject to the following terms and conditions

1. This SPACE RENTAL AGREEMENT is for the period from October 1<sup>st</sup> 2024 To May 31<sup>st</sup> 2025 inclusive and may renew for additional periods upon agreement of both parties as to rates, conditions, space involved and payment of all specified fees and services.

## LEASE AGREEMENT

(Please complete ALL information. Return both copies.)

Owner's Name BCSO - MARINE DIV Boat I.D. No. MARINE 5  
Home Address 4001 N. BOYER AVE Mailing Address 4001 N. BOYER AVE  
SANDPOINT ID 83864 SANDPOINT ID 83864  
Home Phone --- Business Phone (208) 263-8417 x3124  
Type of Boat TBD Overall Length 30'  
Dock Number TBD Rental for Moorage Period: \$ 800.00  
Slip Number --- E-Mail DOUGLAS.MCGEACHY@  
BONNERCOUNTYID.GOV  
Land Storage ---

## NOTE: ONLY ITEMS CHECKED BELOW APPLY TO THIS AGREEMENT

<input checked="" type="checkbox"/> <b>SLIP RENTAL</b> <input type="checkbox"/> DAILY <input type="checkbox"/> YEARLY <input type="checkbox"/> WEEKLY <input type="checkbox"/> SUMMER <input type="checkbox"/> MONTHLY <input type="checkbox"/> WINTER RATE: \$ <u>---</u>	<b>LOCATION</b> <input type="checkbox"/> WEEKLY <input type="checkbox"/> YEARLY <input type="checkbox"/> MONTHLY <input type="checkbox"/> INSIDE <input type="checkbox"/> OUTSIDE DESCRIPTION OF UNIT <u>---</u> RATE: \$ <u>---</u>	<input type="checkbox"/> <b>ELECTRICAL SERVICE</b> <input type="checkbox"/> RATE PER MONTH: \$ <u>---</u> <input type="checkbox"/> TO BE CHARGED FOR ACTUAL CURRENT USED VOLTS <u>---</u> AMPS <u>---</u>
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## SPECIAL TERMS AND CONDITIONS

Lessee acknowledges that he has inspected the berthing slip lease herein and satisfied himself that the space is adequate for the safe mooring of his boat. This contract is not a bailment of the Lessee's boat but a lease of berthing space, and Lessor's responsibility is limited to the supervision and maintenance of the waterfront area. Lessor's employees will make reasonable efforts to contact Lessee and notify him of dangerous conditions requiring his attention but Lessor assumes no responsibility for tending mooring lines or moving boats from the berths to which they have been assigned. Lessor reserves the right to move any boat whenever Lessor determines it necessary for safety or maintenance of the Marina area.

Lessee covenants to exercise due care in the occupation of the leased berthing slip and to vacate the same in good condition, wear and tear occasioned by normal use only excepted.

THE TERMS AND CONDITIONS SET FORTH OF THE REVERSE OF THIS AGREEMENT ARE EXPRESSLY MADE A PART OF THIS LEASE AND INCORPORATED HEREIN BY REFERENCE.

### LIABILITY OF MARINA AND LESSEE

Lessee, while operating the boat within the Marina, shall assume all responsibility for any personal injury or property damage caused to Marina property or to any third party by the operation of Lessee's boat, whether operated by him, his agent, his guest or any other party. Lessee shall indemnify and hold Lessor harmless against all claims, actions, proceedings, damages and liabilities, including attorney fees, arising from or connected with such possession and use of the berthing slip and operation of the boat. Lessee further agrees to hold Lessor harmless from any liability for personal injury or property damage from low water, winds or other weather conditions. Lessor shall not be liable for any damage or injury to Lessee, or any other person, or to any property, occurring on the demised premises or any part thereof, and LESSEE agrees to hold Lessor harmless from any claims for damages, no matter how caused. Lessor shall not be responsible for any damage caused by fire, theft, electrical failure or other casualty attributable to the acts of a third party.

All obligations and liabilities of Lessee remaining unpaid at the termination of this Lease, including charges at Marina facilities, if any shall be secured by a possessory lien in favor of Lessor, and the boat shall not be removed from the premises or from Lessor's possession until all charges have, in fact, been fully paid. Interest at the rate of 1 1/2% per month (18% per year) will be added on all past due accounts. An account is past due after 30 days following the due date. In the event it is necessary for Lessor to consult an attorney or bring an action to enforce any of the Lessee's obligations and liabilities under the terms of this Lease agreement Lessee agrees to pay, in addition to damages, Lessor's costs and attorney fees incurred in that process.

The failure of Lessor or its employees to enforce any of the terms, conditions or agreements contained herein shall not be considered to be a waiver of such term, condition or agreement. In the absence of an express written waiver by Lessor. If any provision of this agreement is deemed to be unenforceable by law or public policy, the remaining terms, conditions and agreements shall be deemed severable, and enforceable according to their terms.

### BREACH

Breach of the conditions of this Lease Agreement by the Lessee or by the operator of the boat berth under this Lease Agreement shall automatically terminate this Lease Agreement at the option of the Lessor. Payment not received by June 1st shall be cause for the Lessor to lease the slip to others.

## SPACE RENTAL FEES AND SERVICES

SLIP RENTAL	800 00
LAND STORAGE	
TOTAL SPACE RENTAL FEES	\$
HAULOUT	
LAUNCH	
TOTAL SERVICES	\$
SUB-TOTAL	\$
SALES TAX (If Applicable)	
TOTAL	\$ 800 00
LESS ADVANCE DEPOSIT	
UNPAID BALANCE	\$ 800 00

All Fees Are Due & Payable On Or Before Effective Date

TENANT(S) CERTIFY THAT THE PRINTED MATTER ON BOTH FRONT AND BACK OF THIS AGREEMENT HAS BEEN READ AND THE TERMS AND CONDITIONS SET FORTH HEREIN ARE FULLY UNDERSTOOD. TENANT(S) FURTHER CERTIFY THAT THEY HAVE EXAMINED THE SPACE IN WHICH THE SUBJECT BOAT IS TO BE PLACED AND FIND IT IS SUITABLE AND ACCEPTABLE.

I, (We), acknowledge receipt of a copy of this agreement

Principle  
TENANT X

WHITE - OFFICE COPY; YELLOW - OFFICE COPY; PINK - TENANT COPY



2. Landlord shall retain the right to designate dock space. The appropriateness of the dock space for a boat shall be subject to the visual inspection and approval of Landlord. Every effort shall be made to assign Tenant the dock space of his/her choice. However, the right of the other tenants and the Landlord's business to Tenant shall also be relevant factors in the assignment of dock space.

3. Landlord may refuse to rent dock space to any person for any reason.

4. All space rentals shall be payable in advance.

5. Tenant agrees not to sell, transfer, assign or part with the use of his/her assigned dock space without the express written consent of the Landlord. It is expressly understood that the transferee and/or new owner of the boat has no right or any interest in and to the benefits provided under this Agreement. If a large vessel is purchased during the lease term, a larger slip assignment will not be guaranteed. If Tenant needs to vacate the slip, the next person on the waiting list will be offered said slip and Tenant will only be refunded the amount it was re-rented for less a transfer fee.

6. Only one vessel will be in the slip at any time and the vessel in the slip shall match the vessel specified on the lease unless Tenant obtains in writing the express written authorization of the Landlord at all times that the vessel is moored at the Marina. The vessel shall be used solely for recreation. No commercial venture of any kind shall be undertaken from the Marina premises without prior written consent of the Landlord. Peer to Peer renting is prohibited. No liveboard tenancy without prior written consent of Landlord.

7. If Tenant desires to dock a boat other than the craft referenced on page 1 of the Agreement, he/she must obtain the written permission of Landlord and pay any additional charges.

8. Only those persons specified on page 1 of this Agreement shall be permitted to enter or operate the boat. Security gates are intended to be in the closed and locked position at all times. Security gates are not to be propped open for any purpose. If you invite guests to meet you at your dock space, you must arrange a time to meet them at the security gate as they are not allowed entrance without your presence.

9. Tenant agrees not to hold Landlord liable for any loss caused by any delay in launching, winter storage, transporting or commissioning caused by weather or any other event beyond the control of the Landlord.

10. Landlord does not guarantee that water & electrical service shall be continuous. Tenant shall not use the Marina's electrical outlets to operate power tools, equipment, machinery, etc. unless written permission has been given by Landlord. In accordance with fire codes and regulations, all connections made to the Marina electrical receptacles shall be approved, weatherproof, three wire grounded type. Wiring must be of sufficient amperage as required by the National Electrical Code. Undersized and inadequate cords will be disconnected by Marina Personnel. Cords are not allowed to cross main walkways. Unattended water hoses must be turned off and stored. Tenant shall prevent electrical cords from going in the water. Portable heaters shall not be used on boats when the vessel is unattended.

11. Use of any open flame device, toxic chemicals or any other hazardous equipment or supplies in the docking area is prohibited.

12. Tenant shall use the docks and attached facilities for reasonable and typical boating activities. Tenant shall keep the dock area clear of all gear, tackle and other obstructions. Dock carts shall not be stored on docks. Nothing is permitted to be attached to the tarp frames. Carpeting is prohibited on or around any slips. Tenant agrees not to dispose of waste or trash (including treated or untreated sewage from heads or holding tanks) in the harbor, docking area, toilets or lavatory facilities. Landlord shall not permit Tenant to cause damage to the docking facility through excessive wear and tear, create any unnecessary disturbance or nuisance, or store rubbish on the docking facility.

13. Garbage or any other waste matter of any kind must be deposited in the refuse containers provided by Landlord.

14. Tenant may work on his/her boat as long as such work does not interfere with the rights of other tenants. If Tenant wishes to have someone other than himself or an employee of Landlord work on his boat in the Marina, prior written approval must be obtained from Landlord. Such approval will be granted only if Landlord's service department cannot perform the required repairs to the boat and/or the outside servicemen can deliver to Landlord evidence of a standard certificate of workman's compensation and liability insurance coverage. Tenant shall notify Landlord in advance that contractor will be arriving at the Marina. Contractors or persons working on any vessel must register in the Marina office prior to admittance to the docks.

15. Tenant shall deliver to Landlord duplicate of all keys required to access and operate his/her boat when necessary. Landlord shall enter Tenant's boat only for periodic inspections, or in the event of an emergency, and to determine if the boat is in compliance with the terms of this Agreement, rules and regulations of the marina.

16. If slip is to be unoccupied for more than 24 hours, Landlord reserves the right to temporarily occupy said slip or transient boats or for their own use. Owner is to remove dock lines when leaving slip for more than 24 hours.

17. Refueling of boat shall be only done at such locations that are designated by Landlord. Smoking shall not be allowed on the fuel dock or in any boat tied alongside of fuel dock. Transferring of fuel, filling of fuel tanks from transported receptacles is not allowed for safety and fire protection and is illegal. No gas cans may be brought onto the docks or stored on any boats.

18. All boats must be properly moored and tied with adequate mooring lines so as to prevent damage to other boats, docks or pilings. In the event the mooring lines are not strong enough or improperly tied, Landlord shall have the right, but not the obligation, to replace said lines at the expense of the boat owner. Any damage caused to other boats, pilings, or docks by improperly moored boats will be billed to the Tenant for repair expenses.

19. If Tenant violates any of the terms and conditions contained in this Agreement or those posted in the Marina office, Landlord shall have the option of terminating this Agreement upon ten (10) days written notice to Tenant. Tenant must remove his/her boat from the Marina prior to the end of the ten (10) day period.

20. Landlord shall have statutory maritime liens (state and federal) upon the boat, motor and attached equipment to secure any and all services and materials supplied to Tenant by Landlord during the term of this Agreement.

21. Tenant shall not remove his/her boat from the rented space until all charges secured by the liens described in paragraph 20 have been paid in full.

22. Tenant agrees to reimburse Landlord for reasonable attorney fees and costs relating to a suit or other collections efforts by Landlord against Tenant to collect any amounts due under this Agreement or any amounts due and secured by the liens described in paragraph 20 of this Agreement.

23. If Tenant fails to remove in a timely manner his/her boat and equipment from the rented space at the termination of this Agreement, Landlord shall have the option of:  
A) charging Tenant daily rent at a pro rata basis for the space occupied; or  
B) taking possession of the boat and equipment and locking it into the space occupied;  
C) moving the boat and equipment to another location; or  
D) pursuing any other remedy available under law.

24. **INSURANCE** - Tenant agrees to have the watercraft covered by a full marine insurance package (full coverage as well as underwrite liability coverage not less than \$500,000). Tenant agrees to release and defend Landlord from any and all responsibility or liability for injury (including death), loss or damage to persons or property in connection with Landlord docking facility or Marina. (continued)

24. **INSURANCE** (continued) This release and discharge shall cover without limitation any loss or damage resulting from Landlord's employees parking or hauling Tenant's boat, vandalism theft, fire, hail, lightning, water, wind, collision, ice, rain, or any other act of God. Tenant will provide proof of insurance before occupying slip. Insurance shall cover damage done to the slip, the marina and any other boats or equipment including tools and equipment in the vicinity of the marina.

25. If Tenant fails to make his/her space rental payments, Landlord may use either of the remedies set forth in paragraph 23 (B, C, or D). If Landlord chooses the remedy in paragraph 23 (C), Landlord may rent the space to another Tenant.

26. No signs or advertisements allowed without written authorization from management. The Landlord reserves the right to remove any such signs.

27. In an emergency situation, Landlord shall be permitted to move Tenant's unattended boat to a safer location, if possible. However, Landlord shall not be required to provide this service. In the event such service is provided, Tenant will be billed at Landlord's prevailing rates for the service rendered posted in the Marina office and Tenant shall be required to pay all costs incurred by Landlord on Tenant's behalf. Tenant shall indemnify and hold Landlord safe and harmless from any and all liability, injury, loss or damage caused by or resulting to Tenant's boat due to an emergency situation.

28. **BOAT SINKING** - In the event Tenant's boat shall for any reason sink while beached in a slip, at dockside or while otherwise occupying Marina waters used by customers of Landlord, Landlord may, if Tenant cannot be contacted immediately and if said sunken boat constitutes a safety or navigation hazard to other boaters, take immediate steps to raise and remove and/or repair said boat. All costs shall be at the Tenant's expense.

29. It is understood and agreed that Landlord will not be responsible for any personal property left in the boat.

30. Speed limit of 3 miles per hour must be observed by all persons operating Tenant's boat within the Marina premises.

31. Swimming, scuba diving, floating on inflatable or other devices and any similar activity is not permitted in the Marina. Tenant is notified that the Marina facilities are the site of multiple electrical transmission facilities and equipment, as well as submersible electrical improvements that service the Marina and underwater hazards. Agencies of the State of Idaho have issued cautionary directives that such electrical facilities create a personal safety risk in the form of electric shock and potential drowning. Tenant shall be responsible for advising all of Tenant's allowed guests and invitees of this restriction. As a condition of the Lease, Tenant, both individually and on behalf of any of Tenant's guests and invitees, agrees to indemnify, defend and hold the Landlord and its agents harmless from any injury, damage, or claim arising from or by virtue of any violation of this rule.

32. All pets shall be kept on a leash at all times and shall not be left unattended at any time while on the Marina premises. Tenant shall be responsible for cleaning up after their pets.

33. All Tenants are expected to be considerate of other boaters with respect to parking spaces. If your boating party consist of more than 1 vehicle, the other vehicles must be parked in less crowded areas. No motor homes, campers, trailers, boat trailers or other oversized vehicles shall be parked without the written permission of Landlord.

34. In the event that the covers become unusable for any reason, a refund will not be issued.

35. Employees and agents of the Marina and its affiliated companies are not authorized to accept packages, keys, money or articles of any kind or description from or for the benefit of Tenant. If packages, keys, money or articles of any description are left with any employee or agent of the Marina, Tenant assumes the sole risk therefore and Tenant, not Landlord or its affiliates, shall be liable for therewith.

36. Fishing within the Marina is strictly prohibited, as is cleaning fish on docks or any surrounding Marina areas.

37. Vessels with bow pulpits or other extending objects from the bow or the stern of the boat must be tied back so that such objects do not extend over the top of docks or beyond the end of the pier into the waterway. Vessels with swim platforms, outboard motors, rudders, and other extending objects from the stern must not extend into the fairway. Any overage from the slip will result in reassignment to a larger slip and increased fee for larger slip. Dinghies, kayaks, auxiliary crafts and other accessories must be stored aboard the boat or in designated storage areas.

38. Jet skis and other personal watercraft are required to have their own moorage, and may not be tied to the back of the vessel while the vessel is in the slip.

39. Children under twelve (12) years of age are not permitted on the docks at any time without adult supervision. Non-swimmers and toddlers must wear life jackets when on the docks and boat decks.

40. Tenant must notify Landlord of any unsafe or hazardous conditions that come to Tenant's attention. Disorderly or indecorous conduct by a Tenant or Tenant's visitors that might cause harm to any other person or damage property or harm the reputation of the Marina is prohibited.

41. Use of fireworks on the Marina premises is strictly prohibited.

42. Tenant will comply with all Marina rules and regulations. A copy of the Marina rules may be viewed at the Marina office.

43. Tenant agrees that all of the vessel's electrical wiring and electrical systems are compliant with all applicable American Boat and Yacht Council standards.

44. Tenant agrees to maintain properly working carbon monoxide, smoke, and liquid propane gas detectors/alarms be maintained in full force and effect during the term of this account in all berths, engine rooms, main salon and deep bays.

45. Tenant covenants that Tenant has an ownership interest in the boat and Tenant is fully authorized to bind all other owners of the boat to the terms and conditions of this Agreement. If there is more than one owner of the boat, the terms of this Agreement shall apply jointly and severally to all Owners. Notice provided to one Owner constitutes notice to all Owners.

46. **Winter Conditions** - Boats moored during the off-season from December 1 - March 31 of each year are left at the Marina at Tenant's own increased risk for damage or loss due to winter conditions. Tenant shall be responsible for all maintenance and care of the boat, including removal of snow or ice, installation and maintenance of bubblebers and other measures necessary to protect the boat from damage from snow, ice and cold or storm weather. Tenant shall be responsible for adjusting the Mooring lines as the lake level changes in spring & fall.

47. **Prohibition on Detailing Watercraft** - Given current Federal and State directives, there shall be no detailing or waxing of any watercraft allowed anywhere within the marinas, whether by the lessee or any third parties engaged by or for Lessee. All watercraft detailing must take place off premises and upland of the Lake. Any Lessee who violates this Rule shall be responsible for the payment of any fines or penalties levied by any governmental agency and may be subject to immediate termination of Lease Agreement.

48. No barbecues, grills, firepits, heaters, or other heating or cooking devices are allowed on the docks at any time. Barbecues or grills used on the boat shall be approved for marine use and meet the American Boat and Yacht Council Standards including stainless steel construction and only 16 oz. LPG gas cylinders.

**CONTRACT ADDENDUM No. 1**

**BOYCOTTING ISRAEL-** If payments under the Agreement exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration the Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code § 67-2346).

**GOVERNMENT OF CHINA-** Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, be owned or operated by the government of China as set forth at Idaho Code § 67-2359.

**CONTRACT WITH ABORTION PROVIDERS-** To the extent the Agreement is subject to the use of public funds, Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code §§ 18-8701 et seq.).

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Agent for Contractor

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Date





## Bonner County Sheriff's Office

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

### Memorandum

**Date:** September, 23, 2024  
**To:** Board of County Commissioners  
**From:** Sheriff Daryl Wheeler  
**Re:** Resolution for Destruction of Sheriff's Records

**Description:**

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 highlighted in red to be destroyed.

**Distribution:**

Original to be sent to the Sheriff's Office  
Copy to Legal counsel for the Sheriff's Office \_\_\_\_\_

*B. Wilson*

A suggested motion would be: **Mr. Chairman based on the information before us, I move to approve Resolution #24- 74** authorizing the Sheriff's Office to destroy the Sheriff's Office and Jail records listed on Exhibit A.

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Steve Bradshaw, Chairman

RESOLUTION NO. 24-74

**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 1st of October 2024.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Steven Bradshaw, Chairman

\_\_\_\_\_  
Asia Williams, Commissioner

\_\_\_\_\_  
Commissioner

Exhibit A

Documents													Retention Period
Accident Reports							2016	2017	2018				5
Bank Records (Civil, DL & Jail)						2015	2016	2017	2018				5
Civil Worksheets									2018	2019	2020		3
Civil Writs						2015	2016	2017	2018				5
Concealed Weapons License - Expired		2011	2012	2013	2014	2015	2016	2017	2018	2019			5
Driver's License - Credit Card Receipts							2016	2017	2018				5
Driver's License - Daily Balance Report							2016	2017	2018				5
Jail - Cell Shake Down Logs													5
Jail - Daily Passdown										2019	2020	2021	2
Jail - Inmate Classification							2016	2017	2018				5
Jail - Inmate Exercise Log							2016	2017	2018				5
Jail - Inmate Head Count							2016	2017	2018				5
Jail - Inmate Housing Billings							2016	2017	2018				5
Jail- Inmate Housing Records	1930-1981												5
Jail - Inmate Medical Records (see attached)		2011	2012	2013									10
Jail - K9 Search Logs													
Jail - Purchase Orders							2016	2017	2018				5
Jail - Swanson Billing & Receipts							2016	2017	2018				5
Personnel Files		2011	2012	2013									10
Public Records Requests										2019	2020	2021	2
Time Sheets						2015	2016	2017					3
CAD Data	1980-1994												2
Detective Case Management Files	1974												10
Inactive Employment Applications				2013	2014								2



## Bonner County Sheriff's Office

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

### Memorandum

**Date:** September 23, 2024  
**To:** Board of County Commissioners  
**From:** Sheriff Daryl Wheeler  
**Re:** Public Safety Testing Agreement

**Description:**

The Bonner County Sheriff's Office would like approval to enter a subscriber agreement with Public Safety Testing for pre-employment testing services at the rate of \$4,080.00 a year. The Sheriffs office has sufficient funds in its 03450/7860 Sheriff(Admin) Misc. Expenses to pay for these services.

**Distribution:**

Original to be sent to the Sheriff's Office  
Copy to Legal counsel for the Sheriff's Office \_\_\_\_\_  
Copy to Auditors *[Signature]*

A suggested motion would be: Mr. Chairman based on the information before us, I move to accept and approve the subscriber agreement. I further move for the Chairman to sign the Agreement Document administratively.

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Steve Bradshaw, Chairman



## SUBSCRIBER AGREEMENT

WHEREAS, Public Safety Testing, Inc. is a skilled provider of pre-employment testing services to police, fire, and other public safety agencies, and

WHEREAS, the subscriber public agency, either directly or through a civil service commission, tests, evaluates, ranks and hires law enforcement and/or firefighters and/or other public safety positions in the performance of its public safety functions, and

WHEREAS, the subscribing public entity desires to join in a Subscriber Agreement, NOW, THEREFORE,

Public Safety Testing, Inc. (the "Contractor") and Bonner County, a political subdivision of the state of Idaho (hereinafter "Subscriber") do enter into this Subscriber Agreement under the terms and conditions set forth herein.

SUBSCRIBER:

Bonner County, ID

POSITIONS:

The following positions are included in the fee structure in Attachment A (Subscriber may post any or all positions in a category at no additional charge, including entry-level, &/or academy-certified, &/or lateral/experienced):

- Law Enforcement Officer / Patrol Deputy
- Corrections Officer / Detention Deputy
- Dispatcher / Emergency Communications Officer

COMMENCEMENT DATE:

\_\_\_\_\_, 2024

PROFESSIONAL FEES:

Professional fees are described in Attachment A, which are incorporated herein by this reference.

Each annual renewal beyond the initial term includes a 4% increase in fees described in Attachment A.

TERM:

This agreement is for an initial one-year term and will automatically renew annually unless either party provides a 60-day notice as outlined in Section 7.

1. Description of Basic Services. This Agreement begins on the Commencement Date as noted on page one (1) of this Agreement or the date last signed by both parties if no Commencement Date is indicated. The Contractor will provide the following services to the Subscriber:



1.1 PST website outreach, basic application intake processing, and administration of pre-employment written examination for those positions noted on Page One (1) of this Agreement.

1.1.1 Written examinations are administered in-person at Contractor's test events, including those conducted by Subscribing agencies; remotely through a network of authorized testing facilities; and, through the Contractor's online, virtual in-home testing program.

1.2 Report to the Subscriber the scores of applicants, with all information necessary for the Subscriber to place passing applicants upon its eligibility list and rank them relative to other candidates on appropriately constituted continuous testing eligibility lists. Contractor will report "raw" test scores to the Subscriber – no preference points will be factored into applicant scores and it is the Subscriber's responsibility to factor veteran's preference points in accordance with applicable federal and state laws. Written examination scores will be reported to the Subscriber as a percentage score (based on 100%) and physical ability test scores will be reported as "Pass" or "Fail". The passing score for written examinations is set by the test developer at 70%. For dispatcher candidates, the typing test results will be reported as words per minute (wpm) and accuracy rate (%).

1.3 Appear in any administrative or civil service proceeding in order to testify to and provide any and all necessary information to document the validity of the testing process, to participate in the defense of any testing process conducted by the Contractor pursuant to this Agreement and to otherwise provide any information necessary to the Subscriber to evaluate challenges to or appeals from the testing process. The Contractor shall appear without additional charge. The Subscriber shall pay the reasonable cost of travel and appearance for any expert witness deemed necessary by the Subscriber to validate the testing process, including but not limited to, representatives of any company which holds the copyright to any testing material and whose testimony or appearance is deemed necessary to validate the process.

Provided, however, Contractor shall not be required to appear at its cost nor to defend in any administrative or court proceeding arising from or out of a claim or challenge relating to Subscriber's use of other testing process(es) or out of Subscriber's attempt to establish multiple or blended eligibility lists for the same position based in whole or in part on other testing process(es). "Other testing process(es)" means any test or testing process other than those provided by the Contractor under this Agreement.

1.4 Term & Fees. The term of this agreement and the related professional fees are noted on page one (1) and Attachment A of this Agreement.

1.5 Payment. Subscriber shall pay an amount equal to twenty-five percent (25%) of the annual fee set forth above quarterly for services rendered in the previous quarter and for basic services including but not limited to, software relating to online application, advertising formats, previously advertised scheduling of test dates, model civil service rules, testing systems, as well as

ongoing testing and recruitment, and any and all other work developed at the cost of the Contractor prior to or contemporaneous with the execution of this Agreement. Payment due within 30 days of receipt of invoice.

1.5.1 Direct Deposit (ACH Enrollment). Subscribers are encouraged to set up direct deposit (ACH enrollment) for their payments. There will be no additional fee for payments made using direct deposit (ACH enrollment).

1.5.2 Credit Card. A three percent (3%) fee will be added at the time of payment to each payment made using a credit card. The purpose of such fee is to cover Contractor's credit card processing fees.

2. Additional Services. In addition to the services provided under this Agreement, the Subscriber may, at its sole discretion, elect to purchase additional services from the Contractor. Such services shall be requested by and contracted for pursuant to a separate written agreement.
3. Acknowledgements of Subscriber. The Subscriber understands and acknowledges, and specifically consents to the following stipulations and provisions:
  - 3.1 Because applicable civil service law prohibits having multiple eligibility lists for the same class of hire, this Agreement is an exclusive agreement for these services.
  - 3.2 The written and physical agility scores of any applicant shall be valid for 18 months from the date of certification by the Contractor or 12 months from the date of placement upon the Subscriber's eligibility list, whichever first occurs, following the report of the Contractor, and rules compatible with continuous testing shall be adopted. The Subscriber shall review its applicable hiring processes, advertisements, personnel policies and civil service rules (as applicable) to ensure compliance with the provisions of this Agreement.
  - 3.3 An applicant may, in addition to the Subscriber's eligibility list, elect to have his/her score reported to and subject to placement on the eligibility list of any other Subscriber. Nothing in this Agreement shall be interpreted to prohibit the use of an applicant's score for consideration in or processing through any other subscriber's hiring and/or civil service eligibility process. The Subscriber agrees that if an applicant is hired by another agency through this service, the applicant's name shall be removed from Subscriber's eligibility list.
  - 3.4 The Subscriber specifically understands and acknowledges that the Contractor may charge a reasonable testing fee from any and all applicants.
  - 3.5 The Subscriber is encouraged to conduct advertising as it deems necessary to support/enhance recruiting efforts. The Subscriber shall link PublicSafetyTesting.com on its agency's website, if it so maintains one.
  - 3.6 Public Safety Testing views recruiting as a partnership with the Subscriber. The Subscriber agrees to actively participate in recruiting efforts for positions within the Subscriber agency.



- 3.7 The Subscriber agrees to keep the Contractor up-to-date as to the agency's hiring status, minimum and special requirements, all information appearing on the agency's PST website profile and the names of any candidates hired through these services.
- 3.8 The Subscriber will accept scores from the Contractor from applicants that have successfully passed the written exam and/or physical ability test within the previous six (6) months of the activation date of the testing period. This will allow applicants to apply to the Subscriber without having to test again.
- 3.9 Subscriber understands and acknowledges that a candidate's PST Personal History Statement (PHS) will be stored electronically by PST for 24 months from the date the candidate uploads the PHS to the PST website. Any PHS stored more than 24 months will automatically be deleted and will no longer be available to the Subscriber from the PST server.
4. Testing Standard and Warranty of Fitness for Use. The test utilized, the proctoring of the test and any and all other services attendant to or necessary to provide a valid passing or failing score to the Subscriber shall be conducted in accordance with generally accepted practice in the human resources, Civil Service and Public Safety Testing community. Tests shall also be conducted in accordance with the general standards established by the Subscriber; the Subscriber shall be responsible for notifying the Contractor of any unusual or special process or limitation at the commencement of this Agreement. The Subscriber may monitor the actions and operations of the Contractor at any time. The Contractor shall maintain complete written records of its procedures and the Subscriber may, on reasonable request, review such records during regular business hours. The Contractor expressly agrees and warrants that all tests and written materials utilized have been acquired by the Contractor in accordance with the appropriate copyright agreements and laws and that it has a valid right to use and administer any written materials and tests in accordance with such agreements and laws. If Subscriber uses or authorizes the use of other testing process(es) this warranty shall be null and void.
5. Independent Contractor. The Contractor is an independent contractor. Any and all agents, employees or contractors of the Contractor, shall have such relation only with the Contractor. Nothing herein shall be interpreted to create an employment, agency or contractual relationship between the Subscriber and any employee, agent or sub-contractor of the Contractor.
6. Indemnification. The contractor shall indemnify and hold harmless the Subscriber, its employees and agents from any and all costs, claims or liability arising from:
- 6.1 Violation of any copyright agreement or statute relating to the use and administration of the tests or other written materials herein provided for;
- 6.2 Any cost, claim or liability arising from or out of the claims of an employee, agent or sub-contractor to the end that the Contractor shall be an independent Contractor and the Subscriber shall be relieved of any

and all claims arising from or relating to such employment relationships or contracts between the Contractor and third parties;

6.3 The alleged negligent or tortious act of the Contractor in the provision of services under this Agreement.

6.4 This indemnity shall not apply to any administrative or court proceeding arising from or out of any process in which the Subscriber has utilized or authorized other testing process(es).

7. Termination. This agreement is for an initial one-year term and will automatically renew annually unless either party provides a 60-day notice as described below.

The Contractor and/or the Subscriber may also withdraw from this Agreement at any time for any reason with 60 days written notice, provided, however, that the provisions of paragraphs 1.3, 4, 5 and 6 shall remain in full force and effect following the termination of this Agreement with respect to, and continuing for so long as any applicant tested by the Contractor remains on the eligibility list of the Subscriber.

8. Entire Agreement, Amendment. This is the entire Agreement between the parties. Any prior agreement, written or oral, shall be deemed merged with its provisions. This Agreement shall not be amended, except in writing, at the express written consent of the parties hereto.

This Agreement is dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**BONNER COUNTY, ID**

By: \_\_\_\_\_ DATE: \_\_\_\_\_

Print: \_\_\_\_\_

Its: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_

Email: \_\_\_\_\_

**Invoicing Preference (select one):**

☐ US Postal Service Mail

☐ Electronic via Email @  
\_\_\_\_\_

**Subscriber's Contact & Address for Billing:**

*(Please complete if different from contact information above)*

Contact: \_\_\_\_\_

Title: \_\_\_\_\_

Agency: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_

Email: \_\_\_\_\_

**PUBLIC SAFETY TESTING, INC.**

By: \_\_\_\_\_ DATE: August 29, 2024

Print: Jon F. Walters, Jr.

Its: President

Jon Walters

20818 – 44<sup>th</sup> Ave. W., Suite 160

Lynnwood, WA 98036

425.776.9615

jon@publicsafetytesting.com

**Agency Recruiter:**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

**Agency Hiring**

**Representative/Supervisor:**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

**Chief or Agency Director:**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

## ATTACHMENT -A-



### PROFESSIONAL FEES

SERVICE	FEE	NOTE
<b>PST Annual Agency Subscription:</b>  Law Enforcement Officer Testing Corrections Officer Testing Dispatcher Testing	\$2,400 \$1,200 \$480	Base annual subscription rates. The subscription rates will increase at 4% annually beginning July 1, 2025.
Recruiting at PST Written Exam Events (if conducted by Subscriber)  (Department pays candidate's fee to add department to their list of agencies)	Current Rate Per candidate  \$12	Includes those candidates that add Bonner County SO to their candidate list following your recruitment effort at an in-person or virtual written exam session. For virtual exam events, Subscriber will submit a ~60-second video.  If Agency elects to exercise this option, Agency will be invoiced based on the rate for "New Agency Add-on Fee" listed in the <u>current PST            pricing chart</u> .
If Subscriber elects to pay candidate test fees upfront, Subscriber will notify PST in writing.  The Subscriber will be invoiced only for those who attend their written exam or event.  Law Enforcement written exam  Corrections written test  Dispatch written test	Current Rates Per candidate  \$58 (written)  \$41 (written)  \$39 (written)	Subscriber agrees to pay candidate testing fees under circumstances such as a verifiable financial hardship, subscriber-requested coupons to distribute, discounts offered by the Subscriber, etc. Each will be pre-approved and agreed to by the Subscriber.  When the Subscriber pays for a candidate's test fee, the Subscriber agency is removed from the candidate's pricing matrix so that the Subscriber is not subsidizing the candidate testing for other non-Subscriber agencies. The candidate will pay if they choose to test for any other agency besides the Subscriber. If Agency elects to exercise this option, Agency will be invoiced amount based on the testing fees for a single agency listed in the <u>current PST pricing chart</u> .



## Bonner County EMS

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

September 13, 2024

### Memorandum

EMS  
Item #1

**To:** Bonner County Commissioners

**From:** Jeff Lindsey

**Re:** Medical Director Agreement

**Description:** Medical Director Agreement between Dr. Ronald Jenkins and Bonner County EMS for the 2025 fiscal year. This contract commences October 1, 2024 and will remain effective for one year. The cost of this contract is \$45,360.00 which will be paid in monthly installments of \$3,780.00.

**Distribution:**

- 1 Original Copy to be returned to EMS
- 1 Copy to the Auditor's Office
- 1 Copy to the Commissioner's Office

A suggested motion would be Mr. Chairman, based on the information before us, I move to approve and sign the Medical Director Agreement between Dr. Ronald Jenkins and Bonner County EMS for the 2025 fiscal year. This contract commences October 1, 2024, and will remain effective for one year. The cost of this contract is \$45,360.00 which will be paid in monthly installments of \$3,780.00.

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Steve Bradshaw, Chairman



**BONNER COUNTY EMERGENCY MEDICAL SERVICES SYSTEM  
MEDICAL DIRECTOR AGREEMENT REQUIRED ELEMENTS**

This Agreement is between Ronald D. Jenkins, MD hereinafter called the Medical Director and Bonner County Emergency Medical Services System, hereinafter called Bonner County EMS system. By entering into this Agreement, the parties agree to be bound and obligated by its specific terms and conditions as defined and described in this document. Any changes, amendments, addendums or attachments to this Agreement must be in writing and signed by both parties.

**1. Term of Agreement**

This Agreement shall be effective on October 1, 2024, and shall remain effective for one year unless terminated for any reason by either party, subject to 90 days written notice. This Agreement may be renewed if parties so desire.

**2. Title, Rank and status**

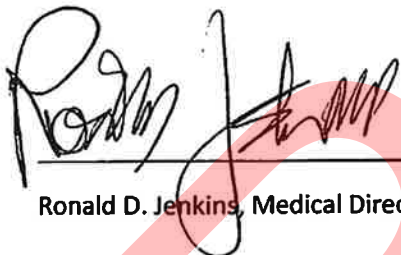
- A. The Medical Director shall hold the official title and rank of "Medical Director" for the Bonner County EMS system.
- B. The Medical Director shall serve as an agent of the local medical community for the benefit of Bonner County customers and patients served by Bonner County EMS system. To accommodate these responsibilities, the Medical Director shall have a direct reporting relationship with the Bonner County Commissioners or Board of Bonner County EMS System Authority and shall possess authority to communicate directly with any person or persons that provide, supervise, manage or direct emergency medical care on behalf of the EMS System.

**3. Operational Authority**

- A. The Medical Director shall have authority to observe and monitor the availability and quality of emergency medical care provided by Bonner County EMS system and its agents, representatives, members and employees.
- B. The Medical Director shall have primary authority and responsibility for developing the Bonner County EMS system's training, treatment, and medical transportation policies, subject to budgetary limitations, state and federal regulatory requirements and constraints, and labor agreements between Bonner County EMS system and its employees and/or members.
- C. If, in the discretion of the Medical Director, an administering policy, procedure or practice of Bonner County EMS system requires altering or amending in order to assure the availability and quality of service, the Medical Director shall have immediate and unrestricted access to the Bonner County EMS Executive Director in order to report on the needed alteration(s) or amendment(s) and to recommend alternatives.
- D. The Medical Director shall be considered a member of the Bonner County EMS system representative to the Bonner County Medical community and the medical community's representative to the EMS System.
- E. The Medical Director shall be considered a member of the Bonner County EMS systems executive leadership staff and shall be included in all meetings and policy discussions relating to the availability and quality of emergency medical care provided by Bonner County EMS systems.



- F. The operations authority of the Medical Director shall be articulated to every agent, representative, member and employee of Bonner County EMS system, and that authority.
4. Compensation
- A. For the services rendered under this Agreement by the Medical Director under this Agreement, the Bonner County EMS system shall pay to the Medical Director the annual amount of \$45,360.00. This will be paid in monthly installments of \$3,780.00.
5. Insurance
- A. The Medical Director shall maintain, at his own expense, medical malpractice liability insurance in the amount of One Million Dollars (\$1,000,000.00) per occurrence, Three Million Dollars (\$3,000,000.00) aggregate, which shall provide coverage for all of the clinical duties, responsibilities, and actions which he shall assume and undertake pursuant to this Agreement. The Medical Director must provide proof of current medical malpractice insurance that is adequate to cover the responsibilities of the Medical Director within ten (10) working days of signing this Agreement, and the Medical Director shall provide the proof within ten (10) days of the beginning of any renewal periods made under this Agreement.

  
\_\_\_\_\_  
Ronald D. Jenkins, Medical Director

9/23/2024  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Steve Bradshaw, Chairman Board of County Commissioners

\_\_\_\_\_  
Date


\_\_\_\_\_  
Attest, Deputy Clerk

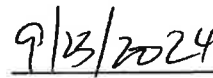
**CONTRACT ADDENDUM No. 1**

**BOYCOTTING ISRAEL-** If payments under the Agreement exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration the Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code § 67-2346).

**GOVERNMENT OF CHINA-** Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, be owned or operated by the government of China as set forth at Idaho Code § 67-2359.

**CONTRACT WITH ABORTION PROVIDERS-** To the extent the Agreement is subject to the use of public funds, Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code §§ 18-8701 et seq.).

  
\_\_\_\_\_  
Agent for Contractor

  
\_\_\_\_\_  
Date



## Bonner County EMS

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

EMS  
Item #2

September 13, 2024

Memorandum

**To:** Bonner County Commissioners

**From:** Jeff Lindsey; BCEMS Chief

**Re:** Medical Director Consent and Dispatch Agreements

**Description:** The attached Medical Director Consent & Dispatch agreements are for all the fire protection districts who wish to be considered collaborative agencies with Bonner County during the fiscal year of 2025.

- Sagle Fire District
- Sandpoint Fire Department
- Westside Fire District
- West Pend Oreille Fire District
- Northside Fire District
- Sam Owen Fire District
- Schweitzer Fire District
- Priest Lake EMTs
- Clark Fork Valley Ambulance

**Distribution:**

  1   Original Copy to be returned to EMS

  1   Copy to the Commissioner's Office

**A suggested motion would be: Mr. Chairman based on the information before us I move to approve the medical director consent and dispatch agreement for all the fire protection districts who wish to be considered collaborative agencies with Bonner County during the fiscal year of 2025.**

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Steve Bradshaw, Chairman

## MEDICAL DIRECTOR CONSENT & DISPATCH AGREEMENT

Whereas, Bonner County has adopted Emergency Management Service (EMS) Ordinance # 456 codified as Bonner County Revised Code (BCRC) 4-2 (hereinafter referred to as the "EMS Ordinance"); and

Whereas, the EMS Ordinance provides that its rules and regulation shall include the certification/licensing, by the Bonner County Ambulance Board (Board) of all EMS providers within the county; and

Whereas, the EMS Ordinance provides that the Board has the authority to determine which entities shall have primary response authority and to determine the defined EMS geographic boundaries in which such authority shall be exercised; and

Whereas, the EMS Ordinance authorizes the Board to enter into a written agreement with a medical director licensed pursuant to the requirements of Idaho Code and IDAPA rules; and

Whereas, the Board has entered into such medical director agreement with Ronald D. Jenkins, MD, who serves as the Board's EMS medical director; and

Whereas, the Board's medical director has issued a letter dated 7/1/24 (Attachment 1) which provides that Ronald D. Jenkins, MD will only serve as a Medical Director for agencies that provide services in a collaborative arrangement with the County; and

Whereas, Sagle Fire District desires to be a collaborative agency with the County; Now therefore it is agreed as follows:

#1. For the period of October 1, 2024 through September 30, 2025 Bonner County shall recognize Sagle Fire District as a collaborative agency with the County. Additionally the County will provide Emergency medical dispatching to the collaborative agency; and

#2. Sagle Fire District stipulates to the validity of Bonner County Ordinance #456 and agrees to provide EMS services according to the Ordinance and to provide services pursuant to the medical supervision plan established by Ronald D. Jenkins, MD within the EMS geographic boundaries established by the Board;

Steve Bredshaw Chairman Board of County Commissioners

\_\_\_\_\_  
Date

\_\_\_\_\_  
Attest, Deputy Clerk

Opardine Lewis  
Authorized Agent of Sagle Fire District;

8-7-24  
Date

## MEDICAL DIRECTOR CONSENT & DISPATCH AGREEMENT

Whereas, Bonner County has adopted Emergency Management Service (EMS) Ordinance # 456 codified as Bonner County Revised Code (BCRC) 4-2 (hereinafter referred to as the "EMS Ordinance"); and

Whereas, the EMS Ordinance provides that its rules and regulation shall include the certification/licensing, by the Bonner County Ambulance Board (Board) of all EMS providers within the county; and

Whereas, the EMS Ordinance provides that the Board has the authority to determine which entities shall have primary response authority and to determine the defined EMS geographic boundaries in which such authority shall be exercised; and

Whereas, the EMS Ordinance authorizes the Board to enter into a written agreement with a medical director licensed pursuant to the requirements of Idaho Code and IDAPA rules; and

Whereas, the Board has entered into such medical director agreement with Ronald D. Jenkins, MD, who serves as the Board's EMS medical director; and

Whereas, the Board's medical director has issued a letter dated 7/1/24 (Attachment 1) which provides that Ronald D. Jenkins, MD will only serve as a Medical Director for agencies that provide services in a collaborative arrangement with the County; and

Whereas, City of Sandpoint desires to be a collaborative agency with the County;

Now therefore it is agreed as follows:

#1. For the period of October 1, 2024 through September 30, 2025 Bonner County shall recognize City of Sandpoint as a collaborative agency with the County. Additionally the County will provide Emergency medical dispatching to the collaborative agency; and

#2. City of Sandpoint stipulates to the validity of Bonner County Ordinance #456 and agrees to provide EMS services according to the Ordinance and to provide services pursuant to the medical supervision plan established by Ronald D. Jenkins, MD within the EMS geographic boundaries established by the Board;

Steve Bradshaw Chairman Board of County Commissioners

\_\_\_\_\_  
Date

\_\_\_\_\_  
Attest, Deputy Clerk

[Signature]  
Authorized Agent of City of Sandpoint

8/7/24  
Date

## MEDICAL DIRECTOR CONSENT & DISPATCH AGREEMENT

Whereas, Bonner County has adopted Emergency Management Service (EMS) Ordinance # 456 codified as Bonner County Revised Code (BCRC) 4-2 (hereinafter referred to as the "EMS Ordinance"); and

Whereas, the EMS Ordinance provides that its rules and regulation shall include the certification/licensing, by the Bonner County Ambulance Board (Board) of all EMS providers within the county; and

Whereas, the EMS Ordinance provides that the Board has the authority to determine which entities shall have primary response authority and to determine the defined EMS geographic boundaries in which such authority shall be exercised; and

Whereas, the EMS Ordinance authorizes the Board to enter into a written agreement with a medical director licensed pursuant to the requirements of Idaho Code and IDAPA rules; and

Whereas, the Board has entered into such medical director agreement with Ronald D. Jenkins, MD, who serves as the Board's EMS medical director; and

Whereas, the Board's medical director has issued a letter dated 7/1/24 (Attachment 1) which provides that Ronald D. Jenkins, MD will only serve as a Medical Director for agencies that provide services in a collaborative arrangement with the County; and

Whereas, Westside Fire District desires to be a collaborative agency with the County; Now therefore it is agreed as follows:

#1. For the period of October 1, 2024 through September 30, 2025 Bonner County shall recognize Westside Fire District as a collaborative agency with the County. Additionally the County will provide Emergency medical dispatching to the collaborative agency; and

#2. Westside Fire District stipulates to the validity of Bonner County Ordinance #456 and agrees to provide EMS services according to the Ordinance and to provide services pursuant to the medical supervision plan established by Ronald D. Jenkins, MD within the EMS geographic boundaries established by the Board;

Steve Bradshaw, Chairman Board of County Commissioners

\_\_\_\_\_  
Date

\_\_\_\_\_  
Attest, Deputy Clerk

[Signature]  
Authorized Agent of Westside Fire District;

8-7-24  
Date



## MEDICAL DIRECTOR CONSENT & DISPATCH AGREEMENT

Whereas, Bonner County has adopted Emergency Management Service (EMS) Ordinance # 456 codified as Bonner County Revised Code (BCRC) 4-2 (hereinafter referred to as the "EMS Ordinance"); and

Whereas, the EMS Ordinance provides that its rules and regulation shall include the certification/licensing, by the Bonner County Ambulance Board (Board) of all EMS providers within the county; and

Whereas, the EMS Ordinance provides that the Board has the authority to determine which entities shall have primary response authority and to determine the defined EMS geographic boundaries in which such authority shall be exercised; and

Whereas, the EMS Ordinance authorizes the Board to enter into a written agreement with a medical director licensed pursuant to the requirements of Idaho Code and IDAPA rules; and

Whereas, the Board has entered into such medical director agreement with Ronald D. Jenkins, MD, who serves as the Board's EMS medical director; and

Whereas, the Board's medical director has issued a letter dated 7/1/24 (Attachment 1) which provides that Ronald D. Jenkins, MD will only serve as a Medical Director for agencies that provide services in a collaborative arrangement with the County; and

Whereas, West Pend Oreille Fire District desires to be a collaborative agency with the County; Now therefore it is agreed as follows:

#1. For the period of October 1, 2024 through September 30, 2025 Bonner County shall recognize West Pend Oreille Fire District as a collaborative agency with the County. Additionally the County will provide Emergency medical dispatching to the collaborative agency; and

#2. West Pend Oreille Fire District stipulates to the validity of Bonner County Ordinance #456 and agrees to provide EMS services according to the Ordinance and to provide services pursuant to the medical supervision plan established by Ronald D. Jenkins, MD within the EMS geographic boundaries established by the Board;

Steve Bradshaw Chairman Board of County Commissioners

\_\_\_\_\_  
Date

\_\_\_\_\_  
Attest, Deputy Clerk

David J. Hotal  
Authorized Agent of West Pend Oreille Fire District;

Sept 3, 2024  
Date

## MEDICAL DIRECTOR CONSENT & DISPATCH AGREEMENT

Whereas, Bonner County has adopted Emergency Management Service (EMS) Ordinance # 456 codified as Bonner County Revised Code (BCRC) 4-2 (hereinafter referred to as the "EMS Ordinance"); and

Whereas, the EMS Ordinance provides that its rules and regulation shall include the certification/licensing, by the Bonner County Ambulance Board (Board) of all EMS providers within the county; and

Whereas, the EMS Ordinance provides that the Board has the authority to determine which entities shall have primary response authority and to determine the defined EMS geographic boundaries in which such authority shall be exercised; and

Whereas, the EMS Ordinance authorizes the Board to enter into a written agreement with a medical director licensed pursuant to the requirements of Idaho Code and IDAPA rules; and

Whereas, the Board has entered into such medical director agreement with Ronald D. Jenkins, MD, who serves as the Board's EMS medical director; and

Whereas, the Board's medical director has issued a letter dated 7/1/24 (Attachment 1) which provides that Ronald D. Jenkins, MD will only serve as a Medical Director for agencies that provide services in a collaborative arrangement with the County; and

Whereas, Northside Fire District desires to be a collaborative agency with the County; Now therefore it is agreed as follows:

#1. For the period of October 1, 2024 through September 30, 2025 Bonner County shall recognize Northside Fire District as a collaborative agency with the County. Additionally the County will provide Emergency medical dispatching to the collaborative agency; and

#2. Northside Fire District stipulates to the validity of Bonner County Ordinance #456 and agrees to provide EMS services according to the Ordinance and to provide services pursuant to the medical supervision plan established by Ronald D. Jenkins, MD within the EMS geographic boundaries established by the Board;

Steve Bradshaw  
Chairman Board of County Commissioners

\_\_\_\_\_  
Date

\_\_\_\_\_  
Attest, Deputy Clerk

Steve Zukus  
Authorized Agent of Northside Fire District;  
Steve Zukus

7/19/2024  
Date

## MEDICAL DIRECTOR CONSENT & DISPATCH AGREEMENT

Whereas, Bonner County has adopted Emergency Management Service (EMS) Ordinance # 456 codified as Bonner County Revised Code (BCRC) 4-2 (hereinafter referred to as the "EMS Ordinance"); and

Whereas, the EMS Ordinance provides that its rules and regulation shall include the certification/licensing, by the Bonner County Ambulance Board (Board) of all EMS providers within the county; and

Whereas, the EMS Ordinance provides that the Board has the authority to determine which entities shall have primary response authority and to determine the defined EMS geographic boundaries in which such authority shall be exercised; and

Whereas, the EMS Ordinance authorizes the Board to enter into a written agreement with a medical director licensed pursuant to the requirements of Idaho Code and IDAPA rules; and

Whereas, the Board has entered into such medical director agreement with Ronald D. Jenkins, MD, who serves as the Board's EMS medical director; and

Whereas, the Board's medical director has issued a letter dated 7/1/24 (Attachment 1) which provides that Ronald D. Jenkins, MD will only serve as a Medical Director for agencies that provide services in a collaborative arrangement with the County; and

Whereas, Sam Owen Fire Department desires to be a collaborative agency with the County; Now therefore it is agreed as follows:

#1. For the period of October 1, 2024 through September 30, 2025 Bonner County shall recognize Sam Owen Fire department as a collaborative agency with the County. Additionally the County will provide Emergency medical dispatching to the collaborative agency; and

#2. Sam Owen Fire Department stipulates to the validity of Bonner County Ordinance #456 and agrees to provide EMS services according to the Ordinance and to provide services pursuant to the medical supervision plan established by Ronald D. Jenkins, MD within the EMS geographic boundaries established by the Board;

Steve Bradshaw, Chairman Board of County Commissioners

\_\_\_\_\_  
Date

\_\_\_\_\_  
Attest, Deputy Clerk

Tina S. [Signature]  
Authorized Agent of Sam Owen Fire Department;

8-12-2024  
Date

## MEDICAL DIRECTOR CONSENT & DISPATCH AGREEMENT

Whereas, Bonner County has adopted Emergency Management Service (EMS) Ordinance # 456 codified as Bonner County Revised Code (BCRC) 4-2 (hereinafter referred to as the "EMS Ordinance"); and

Whereas, the EMS Ordinance provides that its rules and regulation shall include the certification/licensing, by the Bonner County Ambulance Board (Board) of all EMS providers within the county; and

Whereas, the EMS Ordinance provides that the Board has the authority to determine which entities shall have primary response authority and to determine the defined EMS geographic boundaries in which such authority shall be exercised; and

Whereas, the EMS Ordinance authorizes the Board to enter into a written agreement with a medical director licensed pursuant to the requirements of Idaho Code and IDAPA rules; and

Whereas, the Board has entered into such medical director agreement with Ronald D. Jenkins, MD, who serves as the Board's EMS medical director; and

Whereas, the Board's medical director has issued a letter dated 7/1/24 (Attachment 1) which provides that Ronald D. Jenkins, MD will only serve as a Medical Director for agencies that provide services in a collaborative arrangement with the County; and

Whereas, Schweitzer Fire District desires to be a collaborative agency with the County; Now therefore it is agreed as follows:

#1. For the period of October 1, 2024 through September 30, 2025 Bonner County shall recognize Schweitzer Fire District department as a collaborative agency with the County. Additionally the County will provide Emergency medical dispatching to the collaborative agency; and

#2. Schweitzer Fire District stipulates to the validity of Bonner County Ordinance #456 and agrees to provide EMS services according to the Ordinance and to provide services pursuant to the medical supervision plan established by Ronald D. Jenkins, MD within the EMS geographic boundaries established by the Board;

Steve Bradshaw Chairman Board of County Commissioners

\_\_\_\_\_  
Date

\_\_\_\_\_  
Attest, Deputy Clerk

*D. Spencer Newton*

Authorized Agent of Schweitzer Fire District;

Date **8/2/2024**

## MEDICAL DIRECTOR CONSENT & DISPATCH AGREEMENT

Whereas, Bonner County has adopted Emergency Management Service (EMS) Ordinance # 456 codified as Bonner County Revised Code (BCRC) 4-2 (hereinafter referred to as the "EMS Ordinance"); and

Whereas, the EMS Ordinance provides that its rules and regulation shall include the certification/licensing, by the Bonner County Ambulance Board (Board) of all EMS providers within the county; and

Whereas, the EMS Ordinance provides that the Board has the authority to determine which entities shall have primary response authority and to determine the defined EMS geographic boundaries in which such authority shall be exercised; and

Whereas, the EMS Ordinance authorizes the Board to enter into a written agreement with a medical director licensed pursuant to the requirements of Idaho Code and IDAPA rules; and

Whereas, the Board has entered into such medical director agreement with Ronald D. Jenkins, MD, who serves as the Board's EMS medical director; and

Whereas, the Board's medical director has issued a letter dated 7/1/24 (Attachment 1) which provides that Ronald D. Jenkins, MD will only serve as a Medical Director for agencies that provide services in a collaborative arrangement with the County; and

Whereas, Priest Lake EMTs, Inc. desires to be a collaborative agency with the County; Now therefore it is agreed as follows:

#1. For the period of October 1, 2024 through September 30, 2025 Bonner County shall recognize Priest Lake EMTs, Inc. department as a collaborative agency with the County. Additionally the County will provide Emergency medical dispatching to the collaborative agency; and

#2. Priest Lake EMTs, Inc. stipulates to the validity of Bonner County Ordinance #456 and agrees to provide EMS services according to the Ordinance and to provide services pursuant to the medical supervision plan established by Ronald D. Jenkins, MD within the EMS geographic boundaries established by the Board;

Steve Bradshaw Board of County Commissioners  
chairman

\_\_\_\_\_  
Date

\_\_\_\_\_  
Attest, Deputy Clerk

Debbie Hewett President  
Authorized Agent of Priest Lake EMTs, Inc.;

7/10/2024  
Date

## MEDICAL DIRECTOR CONSENT & DISPATCH AGREEMENT

Whereas, Bonner County has adopted Emergency Management Service (EMS) Ordinance # 456 codified as Bonner County Revised Code (BCRC) 4-2 (hereinafter referred to as the "EMS Ordinance"); and

Whereas, the EMS Ordinance provides that its rules and regulation shall include the certification/licensing, by the Bonner County Ambulance Board (Board) of all EMS providers within the county; and

Whereas, the EMS Ordinance provides that the Board has the authority to determine which entities shall have primary response authority and to determine the defined EMS geographic boundaries in which such authority shall be exercised; and

Whereas, the EMS Ordinance authorizes the Board to enter into a written agreement with a medical director licensed pursuant to the requirements of Idaho Code and IDAPA rules; and

Whereas, the Board has entered into such medical director agreement with Ronald D. Jenkins, MD, who serves as the Board's EMS medical director; and

Whereas, the Board's medical director has issued a letter dated 7/1/24 (Attachment 1) which provides that Ronald D. Jenkins, MD will only serve as a Medical Director for agencies that provide services in a collaborative arrangement with the County; and

Whereas, Clark Fork Valley Ambulance desires to be a collaborative agency with the County; Now therefore it is agreed as follows:

#1. For the period of October 1, 2024 through September 30, 2025 Bonner County shall recognize Clark Fork Valley Ambulance department as a collaborative agency with the County. Additionally, the County will provide Emergency medical dispatching to the collaborative agency; and

#2. Clark Fork Valley Ambulance stipulates to the validity of Bonner County Ordinance #456 and agrees to provide EMS services according to the Ordinance and to provide services pursuant to the medical supervision plan established by Ronald D. Jenkins, MD within the EMS geographic boundaries established by the Board;

Steve Bradshaw Chairman Board of County Commissioners

\_\_\_\_\_  
Date

Nick Woodward  
President of Clark Fork Valley Ambulance;

8/22/24  
Date

A. Burt  
Chief of Clark Fork Valley Ambulance

8/22/2024  
Date

\_\_\_\_\_  
Attest, Deputy Clerk





# BONNER COUNTY SOLID WASTE

1500 Highway 2, Suite 101 • Sandpoint, Idaho 83864-1303  
Phone (208) 255-5681 • Fax 844-965-9700 • [www.bonnercountyyid.gov](http://www.bonnercountyyid.gov)

October 1, 2024

Solid Waste  
Item #1

## Memorandum

To: Commissioners

From: Bob Howard, Director

Re: Acceptance of metal bailing bid from Pacific Steel and Recycling

Solid Waste received two proposals for the removal of the metal piles at the Idaho Hill, Dickensheet and Colburn sites for the 2024-2025 fiscal year. After review Solid Waste suggests that the contract be awarded to Pacific Steel and Recycling. Pacific Recycling will pay Bonner County \$93.00 per ton for the metal.

Pacific Steel and Recycling \$93.00 per ton  
Western Metals Recycling \$65.00 per ton

Distribution: Original to BOCC

Email copy to Bob Howard and Melissa Gault

Legal Review

A handwritten signature in black ink, appearing to read "Bob Howard".

**A suggested motion would be:** Mr. Chairman based on the information before us I move that the County award Pacific Steel and Recycling the contract for the removal of the metal piles at the Dickensheet, Idaho Hill and Colburn sites for the 2024-2025 fiscal year. Pacific Steel and Recycling has agreed to pay Bonner County \$93.00 per ton.

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Steve Bradshaw, Chairman



# Bonner County

## Board of Commissioners

Steve Bradshaw

Luke Omodt

Asia Williams

### Bonner County Master Contract

#### Metal Bailing

This Agreement is made and entered into this \_\_\_\_\_ Day of \_\_\_\_\_ 2024, by and between Bonner County, whose address is 1500 Hwy 2, Sandpoint ID 83864, hereinafter called the "owner," and Pacific Steel and Recycling, whose address is 1000 Triangle Drive Ponderay, ID 83852, hereinafter called the "contractor."

#### I. GENERAL PROVISIONS

##### A. THE CONTRACT

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

##### B. THE WORK

1. Term "Work" means the bailing of the metal piles, transportation, clean up and disposal services provided at rates as outlined in the attached proposal dated September 12, 2024 and includes all other labor, material, equipment and services required Contract Documents, and includes all other labor, materials, equipment and services provided by the Contractor to fulfill the Contractor's obligation to bale, clean up, transport, and dispose (recycle) the metal material from the Colburn, Idaho Hill and Dickensheet collection sites.
2. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor.
3. The Pacific Steel and Recycling quote dated September 12, 2024 is included in Exhibit A. The quote is attached for the purposes of defining and detailing the rates of service. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor.

## II. OWNER

### A. INFORMATION AND SERVICES REQUIRED OF THE OWNER

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

### B. OWNERS RIGHT TO STOP THE WORK

If the Contractor fails to correct Work which is not in accordance with the Contract Documents, the Owner may direct the Contractor in writing to stop the Work until the correction is made.

### C. OWNERS RIGHT TO CARRY OUT THE WORK

1. If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven day period after receipt of written notice from the Owner to correct such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies, correct such deficiencies. In such case, a Change Order shall be issued, deducting the cost of correction from payments due the Contractor.
2. The Contractor shall not (by contract, operation of law or otherwise) assign this Contract or any right or interest in the Contract, or delegate performance of any of its duties or obligations under this Contract, without the prior written consent of the Owner. Any such assignment or delegation without the Owner's prior written consent shall be void at the Owner's option. Subject to the foregoing restriction on assignment and delegation by the Contractor, this Contract shall be fully binding upon and enforceable by Contractor, Owner and their respective successors, assignees and legal representatives.

### D. OWNERS RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

1. The Owner reserves the right to perform construction or operations related to the project with the Owner's own forces, and to award separate contracts in connection with other portions of the project.
2. The Contractor shall coordinate and cooperate with any separate contractor employee by the Owner.
3. Costs caused by delays or by improperly timed activities or defective construction shall be borne by the party responsible thereof.

### III. CONTRACTOR

#### A. EXECUTION OF THE CONTRACT

Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the work is to be performed and correlated personal observations with requirements of the Contract Documents. The Contractor also agrees to provide and adhere to a work schedule that is agreed upon by the Owner. The work schedule can only be altered with the written approval of the Owner.

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

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

#### C. SUPERVISION AND CONSTRUCTION PROCEDURES

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

#### D. LABOR AND MATERIALS

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

#### E. WARRANTY

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

#### F. TAXES

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

#### G. PERMITS, FEES, AND NOTICES

1. The Contractor shall obtain and pay for all permits and governmental fees, licenses and inspections necessary for proper execution and completion of Work, unless otherwise indicated in the Contract Documents.
2. The Contractor shall comply with and give notices required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to laws, statutes, and ordinances, building codes, and rules and regulations without notice of the Owner, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs. The Contractor shall promptly notify the Owner in writing of any known inconsistencies in the Contract Documents with such governmental laws, rules and regulations.

#### H. USE OF SITE

The Contractor shall confine operations at the site to areas permitted by the Contract Documents and the Owner. The Contractor will inform and coordinate metal bailing activities with Bonner County Solid Waste.

#### I. CLEANING UP

- J. The Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. Baled debris shall be removed within one (1) week of completion. This timeline will be strictly enforced. Failure to do so will result in penalties as described in section VI Timelines and Penalties. Cleanliness will be determined by a Bonner County Solid Waste Assistant Manager, Operations Manager and/or Director.

#### K. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Agents and employees thereof from and against claims, damages, losses, and

expenses, including but not limited to attorney's; fees, arising out of or resulting from performance of the Work, provided that such a claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) including loss of use resulting thereof, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

#### L. ACTIVITIES ON OWNER'S PREMISES

1. If the Contractor or any of its subcontractors or suppliers, of any tier, performs any activities on the premises owned, leased, possessed, or controlled by the Owner, the Contractor shall; (a) take all precautions which are necessary to prevent injury (including death) to persons and damage to any property or environment in connection with such activities; and (b) release, defend, indemnify and hold harmless the Owner from all claims, losses, harm, liabilities, damages, costs and expenses (including, but not limited to, reasonable attorney's fees) that may arise in connection with such activities. Without limiting the generality of the foregoing, the Contractor waives its immunity under any applicable workers' compensation laws for purposes of this Section L and assumes potential liability for actions brought by the Contractor's employees, subcontractors, or suppliers of any tier.
2. The Contractor shall maintain a comprehensive general liability policy which shall provide bodily injury and property damage liability on the Contractor's operations; owned, non-owned and hired vehicles; on work sublet to others; and on the indemnity agreement set out above. The limits of liability insurance shall not be less than the following:
  - a. \$2,000,000 per occurrence for bodily injury liability including sickness, disease or death and \$2,000,000 bodily injury liability for all occurrences (other than automobiles); and
  - b. \$2,000,000 for property damage liability (other than automobiles) because of damage to or destruction of property of others including loss of use thereof caused by one occurrence and \$2,000,000 property damage liability for all occurrences.
  - c. As an alternate to subparagraphs (a) and (b) above, the Contractor may insure for \$2,000,000 combined single limit protection for both bodily injury and property damage liability per occurrence and \$4,000,000 general aggregate.
  - d. In addition, \$1,000,000 per accident for bodily injury liability including sickness, disease or death and property damage liability because of damage to or destruction of property of others including loss of use thereof arising out of the operation of automobiles.



- e. In addition, the Contractor shall maintain a true umbrella policy which provides excess limits over the primary layer, in an amount not less than \$1,000,000.
3. In addition, the Contractor shall purchase and maintain insurance for claims under workers' compensation (industrial insurance), disability benefit and other similar employee benefit acts in the State statutory amount and Employer's Liability with coverage of at least \$250,000/\$500,000. Copies shall be included in the submittal package and reviewed for approval by the Owner prior to the start of work.
4. The insurance described above shall be in place prior to commencing activities. The Owner's specification or approval of the coverage's or insurance in this agreement or of their amounts are not limits of liability and shall not relieve or decrease the liability of the Contractor.
5. Before exposure to loss can occur, the Contractor shall furnish the Owner with Certificates of Insurance as evidence of all insurance required above. All policies and certificates must be signed copies and shall contain a clause agreeing that such insurance cannot be materially altered (i.e., the coverage's reduced, the limits decreased, or the additional insured removed), allowed to expire or canceled without first giving 45 days written notice by certified mail to the Owner. The Contractor shall furnish to the Owner copies of any subsequently issued endorsements amending, modifying, altering, or restricting coverage or limits.
6. If the Owner is damaged by the failure of the Contractor to maintain any of the above insurance to so notify the Owner, then the Contractor shall bear all costs properly attributable thereto.
7. During the execution of this contract the Owner may present the Contractor with master key sets to gain timely entrance to the premises. Any keys issued to the Contractor remain the property of the Owner. The Contractor takes financial responsibility for loss, damage or theft of issued key sets, and agrees to pay all costs related to re-coring any or all premises due to loss of key sets issued to Contractor or employees of the Contractor.

#### IV. ADMINISTRATION OF THE CONTRACT

- A. The owner will provide administration of the Contract as described in the Contract Documents.
- B. The Owner will not have control over or charge of and will not be responsible for metal bailing, means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility.

## V. CHANGES IN THE WORK

- A. After execution of the Contract, changes in the Work may be accomplished by Change Order or by order for a minor change in the Work. The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract sum and Contract Time being adjusted accordingly. All change orders shall be submitted to the Owner's representative for approval prior to any request for payment of said change order.

If the contractor exceeds the bid quantities, or anticipates exceeding the bid quantities, the Owner must be notified before work proceeds. Failure to notify the Owner of excessive quantities may result in payment being withheld.

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

## VI. TIME LIMITS AND PENALTIES

- A. The Contractor agrees to provide Work for the owner from the date of signing until September 30, 2025. This contract ends on September 30, 2025.
- B. If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties of other causes beyond the Contractor's control, the Contract time shall be extended by Change Order for such reasonable time as the Owner may determine.
- C. If the Contractor fails to complete the project by the completion date, plus extensions, as established in the Technical Specifications of the Contract, the Owner shall be entitled to recover liquidated damages as an alternative remedy to the ability to recover damages as described in Section II.C.1. The Owners liquidated damages will be set at one thousand five hundred dollars (\$1500.00) per day for each date following the established completion date (plus extensions) in the contract.
- D. If the County is forced to hire a contractor to clean up left behind refuse or metal debris those costs will be billed to the Contractor.
- E. The Contractor is to begin bailing activities within two (2) weeks of notification by the County to begin the work.

- F. Contractor is to have all equipment and metal bales removed from sites within two (2) weeks of completion of job.

## VII. PAYMENTS AND COMPLETION

### A. CONTRACT SUM

The Contract Sum stated in the Agreement, including authorized adjustments, is the total amount payable by the Contractor to the Owner for performance of the Work under the Contract Documents. **The total contract amount for all is \$93.00 per ton.**

### B. PAYMENT

All payments shall be submitted to the Owners within 30 days of collection. Payments must include all detailed tonnages from each collection site.

## VIII. PROTECTION OF PERSONS AND PROPERTY

### A. SAFETY PRECAUTIONS AND PROGRAMS

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

## IX. CORRECTION OF WORK

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

## X. MISCELLANEOUS PROVISIONS

### A. ASSIGNMENT OF CONTRACT

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

## B. TESTING AND INSPECTIONS

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

## C. GOVERNING LAW

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

## D. NONWAIVER

The failure of the Owner to insist upon or enforce strict performance by the Contractor of any provisions of this Contract, or to exercise any rights or remedies under this Contract, shall not be construed as a waiver or relinquishment to any extent of its right to assert or rely upon any such provisions, rights or remedies in that or any other instance; rather, the same shall be and remain in full force and effect.

## E. ENTIRE AGREEMENT

This Contract sets forth the entire agreement and supersedes any and all prior agreements, between Contractor and Owner regarding the Work. No amendment or modification of any provisions of this Contract shall be valid unless set forth in a written instrument signed by both parties. The Owner shall not be bound by, and specifically objects to, any term, condition or other provision which is different from or in addition to the provisions of this Contract (whether or not it would materially alter this Contract) and which has been proffered by Contractor in any quotation, invoice, shipping document, acceptance, confirmation, correspondence or otherwise, unless the Owner specifically agrees to such provision in a written instrument signed by the Owner. The rights, remedies and warranties afforded to the Owner pursuant to any provision of this Contract are in addition to and do not in any way limit any other rights, remedies or warranties afforded the Owner by any other provisions of this Contract, by any of the Contractor's subcontractors, suppliers of any tier, or by law.

## F. EMPLOYEES

1. The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them. At no change to the Contract price or Contract time, the Owner may provide written notice requiring the Contractor to remove from the site any employee or other person carrying out the Contract whom the Owner considers objectionable. If the work is being performed at a site in active school use or where there is a likelihood of contact with children, a person shall be unfit if he or she has plead guilty to or has been convicted of any felony crime involving physical injury or death of a child, the physical neglect of a child sexual offenses against a minor, sexual exploitation of a child or violation of similar laws of another jurisdiction. A violation of this provision is grounds for the immediate termination of this contract.

2. The Owner shall comply with all applicable hours of work as outlined by the Owner.
3. The Contractor shall provide the Owner copies of and have available at the Project site a workplace survey or material safety data sheets for all “hazardous” chemicals under the control or use of the Contractor at the Project site. The Contractor shall not be entitled to any additional contract time or compensation arising from its failure or alleged failure to comply with any applicable Federal or State enumerated regulation.
4. Prior to contract commencement, the Contractor shall procure from the Owner all relevant documents describing known dangers and hazardous materials located at the Project site.

#### G. STATUTES

1. The Contractor shall abide by the provisions of all applicable Idaho statutes.
2. Law Against Discrimination. The Contractor shall comply with pertinent statutory provisions relating to Idaho Labor Laws.
3. Safety Standards. The Contractor shall comply with OSHA safety standards.
4. Unemployment Compensation. The Contractor shall pay contributions for wages for personal services performed under this Contract or arrange for a bond acceptable to the commissioner.
5. Drug-Free Workplace. The Contractor shall fully comply with all applicable federal, state, and local laws and regulations regarding drug-free workplace, including the Drug-Free Workplace Executive Order 2007-08. Any person not fit for duty for any reason, including the use of alcohol, controlled substances, or drugs, shall immediately be removed from the Work. No employee shall be in position of or use any of the above named substance while on school property.
6. If payments under the Agreement exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration the Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code § 67-2346).
7. Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, be owned or operated by the government of China as set forth at Idaho Code § 67-2359.
8. To the extent the Agreement is subject to the use of public funds, Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code §§ 18-8701 et seq.).

## XI. TERMINATION OF CONTRACT

### A. TERMINATION BY THE CONTRACTOR

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

### B. TERMINATION BY THE OWNER

1. The Owner may terminate the Contract if the Contractor:
  - a. Persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
  - b. Fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;
  - c. Persistently or materially disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction;
  - d. Fails to prosecute the work or any portion thereof with sufficient diligence to ensure the substantial completion of the work within the Contract time;
  - e. Is adjudged, bankrupt, makes a general assignment for the benefit of its creditors, or if a receiver is appointed an account of its insolvency;
  - f. Fails to comply by permitting a worker on the Project having contact with children who has been convicted of or pled guilty to a felony crime involving children set forth in the section ten "Miscellaneous Provisions", E "Employees" above.
  - g. Is otherwise guilty of substantial breach of a provision of the Contract Documents.
2. When any of the above reasons exist, the Owner, may without prejudice to any other Rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may:
  - a. Take possession of the site and of all materials thereon owned by the Contractor;
  - b. Finish the Work by whatever reasonable method the Owner may deem expedient.
3. When the Owner terminates the Contract for one of the reasons stated, the Contractor shall not be entitled to receive further payment until the Work is finished.
4. If the unpaid balance of the Contract sum exceeds costs of finishing the work, such excess shall be paid to the contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive termination of the contract.



### C. DISPUTES

1. Any and all disputes that cannot be settled reasonably between the Owner and the Contractor shall be required to utilize the Idaho State Court system to resolve such disputes. It is agreed by both parties that arbitration or the use of an arbitrator will not be used to resolve disputes on this project.

#### **Contractor**

NAME

TITLE

COMPANY

DATE

#### **Bonner County Commissioners**

STEVE BRADSHAW, Chairman

ASIA WILLIAMS, Commissioner

, Commissioner

DATE



**PACIFIC**  
STEEL & RECYCLING

Bonner County Solid Waste

Landfill Bid September 2024

September 12, 2024

To Bonner County Solid Waste Department:

Pacific Steel & Recycling is prepared to offer Bonner County \$93.00 / ton on baling of metal piles at Colburn, Idaho Hill, and Dickensheet locations.

Pacific Steel & Recycling understands the certifications on "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions." Pacific Steel & Recycling has no problem with a Performance Bond and is well insured, as in workers compensation and Liability.

Pacific Steel & Recycling thanks you for the opportunity to supply you with this bid and look forward to hearing from you with the results.

Rob Willis  
Manager  
Pacific Steel and Recycling  
Ponderay, ID 83852  
208-263-2584 Office  
509-688-3212 Cell



**PACIFIC**  
STEEL & RECYCLING

1000 North Triangle Drive • Ponderay, Idaho 83824-9340

RECEIVED

SEP 17 2024

Bonheur County BOCC

gustam  
ARS

Bid for metal

DRAFT



## BONNER COUNTY EMERGENCY MANAGEMENT

1500 Highway 2, Suite 101  
Sandpoint, ID 83864

Phone: 208-255-5681  
E-mail: [em@bonnercountyid.gov](mailto:em@bonnercountyid.gov)

October 1, 2024

### MEMORANDUM

Emergency  
Management  
Item #1

**To:** Commissioners

**Re:** Ponderosa Terrace Estates Subdivision Local Disaster Emergency Resolution

Ponderosa Terrace Estates Subdivision is in a State of Emergency due to lack of water and no well production. Since September 18, 2024, the 100 residents of the Ponderosa Terrace Estates Subdivision, who are served by the Cedar Springs Community Water haven't had water since September 18, 2024. This is a public health emergency and additional actions beyond the Cedar Springs Community Water and Ponderosa Terrace Estates Subdivision means. Outside resources are needed to assist this community.

Legal Review: B. Wilson

Distribution: Original to BOCC

A suggested motion would be: **Mr. Chairman based on the information before us I move to approve Resolution #24 - 75 declaring an emergency pursuant to Idaho Code 46- 1011(1) for the Ponderosa Terrace Estates within Bonner County, created by a lack of water creating an imminent threat to public health and safety. This declaration will remain in effect for at least 60-days or until such time as the BOCC receives information that the emergency is rectified.**

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Steven Bradshaw, Chairman

## RESOLUTION NO. 24 - 75

### **A RESOLUTION DECLARING A LOCAL EMERGENCY AS A RESULT OF LACK OF WATER, PONDEROSA TERRACE ESTATES SUBDOVOSION. LOCATED WITHIN BONNER COUNTY, STATE OF IDAHO**

**WHEREAS**, the Ponderosa Terrace Estates Subdivision is located within Bonner County, Idaho; and

**WHEREAS**, Bonner County recognizes that the Ponderosa Terrace Estates Subdivision, is in a State of Emergency due to lack of water due to potential drought conditions and well failure.

**WHEREAS**, Bonner County recognizes that since September 18, 2024 many residents of the Ponderosa Terrace Estates Subdivision, who are served by the Cedar Springs Community Water have experienced the lack of water; and

**WHEREAS**, Bonner County recognizes that this is a public health emergency and additional actions beyond the Ponderosa Terrace Estates Subdivision means will be required; and

**WHEREAS**, Bonner County recognizes that approximately 42 connections and 100 people have been without adequate water supply since September 18, 2024; and

**WHEREAS**, Bonner County recognizes that the Ponderosa Terrace Estates Subdivision. Does not have an estimate as to when service will resume as the lack of water is persistent and ongoing; and

**WHEREAS**, Bonner County recognizes the Ponderosa Terrace Estates Subdivision requires technical and financial resources outside of the County's means to address the emergency.

**NOW, THEREFORE, BE IT RESOLVED** and declared by the Bonner County Board of Commissioners, as follows.

1. The Board of County Commissioners declared an emergency pursuant to Idaho Code 46- 1011(1) "A local disaster emergency may be declared only by a mayor or chairman of the county commissioners within their respective political subdivision. It shall not be continued or renewed for a period in excess of seven (7) days except by or with the consent of the governing board of political subdivision."
2. A local emergency is hereby declared to exist for the Ponderosa Terrace Estates Subdivision within Bonner County, damaged water system and the lack of water creating an imminent threat to public health and safety.

3. Bonner County is participating to the benefit of the Ponderosa Terrace Estates Subdivision, and their residents.
4. Such an emergency may require State of Idaho emergency assistance to provide inspection personnel and resources to determine the extent of problems and to also help with future lack of water prevention.
5. This declaration will remain in effect for at least 60-days or until such time as the BOCC receives information that the emergency is rectified.

Adopted as a Resolution of the Board of Commissioner of Bonner County upon a majority vote on the 23 day of September 2024.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Steven Bradshaw, Chairman

\_\_\_\_\_  
Asia Williams, Commissioner

\_\_\_\_\_  
Commissioner

**ATTEST:** Michael Rosedale

**By** \_\_\_\_\_  
Deputy Clerk





## AIRPORTS

Dave Schuck  
208-255-9179

# AIRPORTS

## ITEM #1

**Meeting Date: October 1, 2024**

# MEMORANDUM

**To:** Commissioners

**Re:** Lease Assignment of Lot 2 at Priest River Airport

**Description:** The current Lessee of Lot 2 at Priest River Airport wishes to assign the lease to another party as allowed by the lease terms. All other lease terms, conditions, requirements, and obligations remain in force.

I recommend approving this assignment

**Legal Review:** X (standard lease assignment)

**Distribution:** Original to BOCC Office; email copy to Airports – Dave Schuck; copy to Auditing

**A suggested motion would be:** Mr. Chairman based on the information before us I move to approve this lease assignment for Lot 2 at Priest River Airport and that the Chairman sign administratively.

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Steven Bradshaw, Chairman

## ASSIGNMENT OF LEASE

THIS ASSIGNMENT OF LEASE ("Assignment"), dated this 26<sup>th</sup> day of August, 2024, between PRIEST RIVER HANGARS, LLC., ("Assignor") and NDS, LLC ("Assignee").

### WITNESSETH:

**WHEREAS**, PRIEST RIVER HANGARS LLC and Bonner County entered into that certain Lease dated April 19, 2022, (hereinafter referred to as the "Lease") for the vacant land located at the Priest River Airport, commonly known as Hangar Lot 2 (the "Land"); and

**WHEREAS**, PRIEST RIVER HANGARS LLC assigned the Lease to NDS, LLC on August 26, 2024 which assignment was approved by the Board of County Commissioners of Bonner County on \_\_\_\_\_, 2024.

**WHEREAS**, Assignor desires to assign all its right, title and interest in the Lease to Assignee.

**NOW, THEREFORE**, in consideration of the mutual covenants and conditions contained in the Lease Transfer Agreement between Assignor and Assignee and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Assignment and Assumption. Assignor assigns and transfers to Assignee all its right, title and interest in the Lease, and Assignee accepts the Assignment and assumes and agrees to perform, from the date the Assignment becomes effective, as a direct obligation to Landlord, all the provisions of the Lease. The Assignment shall take effect on the approval of this Assignment by the Board of County Commissioners of Bonner County Idaho, (the "Effective Date") and Assignor shall give possession of the Land to Assignee on that date.
2. Assignee to Hold Assignor Harmless. Assignor warrants that as of the Effective Date, there will be no uncured default under the underlying Lease. If Assignee defaults under the Lease, Assignee shall indemnify and hold Assignor harmless from all damages resulting from the default. If Assignee defaults in its obligations under the Lease and Assignor pays rent to Landlord or fulfills any of Assignee's other obligations in order to prevent Assignee from being in default, Assignee immediately shall reimburse Assignor for the amount of rent or costs incurred by Assignor of lease.
3. Attorney's Fees. If any party commences an action against any of the parties arising out of or in connection with the Assignment, the prevailing party or parties shall be entitled to recover from the losing party or party's reasonable attorney's fees and cost of suit.

Any notice, demand, request, consent, approval, or communication that either party desires or is required to give to the other party shall be addressed to the other party at that Party's residence or business address. Either party may change its address by notifying the other party of the change of address. Notice shall be deemed communicated with 5 days from the date of the mailing if mailed as provided in this paragraph.

ASSIGNOR:  
Priest River Hangars, LLC

ASSIGNEE: NDS, LLC  
an Idaho LLC

By: X [Signature]  
President

By: [Signature] (Bruce Redding)

Date: 8-26-2024

Date: 08/26/2024

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS FOR BONNER COUNTY, IDAHO

BY: \_\_\_\_\_  
Chairman

Dated: \_\_\_\_\_

LESSEE:

Priest River Hangars, LLC  
.....

PO Box 1501  
Address

Sendpoint, ID 83864  
City, State, Zip Code

858-343-4795  
Telephone

By: X Gary Dreaan GARY DREAAN

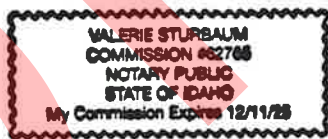
STATE OF Idaho )  
COUNTY OF Bonner ) SS

On this 26 day of August, 2024, before me, the undersigned Notary Public in and for the State of Idaho, personally appeared Gary Dreaan known or identified to me to be the person(s) whose name(s) is/are subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true, and acknowledged to me that he/she/they executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year written above.

Valerie Sturbaum  
, Notary Public

My Commission Expires: 12-11-2025



RECORD AFTER SIGNED

IN WITNESS WHEREOF, the parties hereto have executed this Lease Agreement on the day and year first above written.

LESSOR:

**BONNER COUNTY BOARD OF BOARD  
COMMISSIONERS**

\_\_\_\_\_  
By: \_\_\_\_\_, Chairman

STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ ) SS

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, the undersigned Notary Public in and for the State of \_\_\_\_\_, personally appeared \_\_\_\_\_ known or identified to me to be the person(s) whose name(s) is/are subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true, and acknowledged to me that he/she/they executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year written above.

\_\_\_\_\_, Notary Public  
My Commission Expires:



# AIRPORTS

Dave Schuck  
208-255-9179

## AIRPORTS ITEM #2

**Meeting Date:** October 1, 2024

### MEMORANDUM

**To:** Commissioners

**Re:** Bonner County Airports Advisory Board Recommendation Adopting a Request For Proposal (RFP) Process to Select Airport Lot Lessees

**Description:** The Bonner County Airports Advisory Board recommends adopting an RFP process for selecting lessees for airport lots leased for development. The RFP process sets specific criteria for selection in an effort to make these selections more transparent, objective, and suitable to the airports' needs than other systems of selection.

I recommend adopting this process

**Legal Review:**   X  

**Distribution:** Original to BOCC Office; email copy to Airports – Dave Schuck; copy to Auditing

**A suggested motion would be:** Mr. Chairman based on the information before us I move that Bonner County adopt this process for selecting airport lot lessees.

**Recommendation Acceptance:** ☐ yes ☐ no \_\_\_\_\_ **Date:** \_\_\_\_\_  
Commissioner Steven Bradshaw, Chairman



# Request for Proposal

## Sandpoint Airport Hangar Lease Lot

**I. Introduction** Bonner County invites qualified and experienced parties to submit proposals for the lease of land for Hangar Development at Sandpoint Airport. This RFP outlines the criteria, process, and requirements for interested parties to present their proposals. All future development must comply with current zoning requirements, FAA regulations, and the Airport Master Plan. Proposers must be able to obtain sufficient financial resources in a timely manner to complete the capital infrastructure.

### The Airport

The Airport is a public use, federally obligated, general aviation ("GA") airport that is listed in the FAA's National Plan for Integrated Airport Systems ("NPIAS"). The Airport is owned and managed by the Bonner County Board of County Commissioners. It serves North Idaho, western Washington, and eastern Montana. General information about the Airport, along with the latest Airport master plan, is available on the County website at: [www.bonnercountyid.gov](http://www.bonnercountyid.gov)

### Airport Minimum Standards

The County has adopted "Bonner County Airports Minimum Standards for Aeronautical Activities" (the "Minimum Standards") which govern commercial and noncommercial aeronautical activities at the Airport. The Development must comply with the Minimum Standards. Any commercial aeronautical services at the Airport must satisfy the Minimum Standards applicable to the service(s) it seeks to provide. All Proposals must identify all commercial aeronautical activities proposed to be provided, if any, and must include information demonstrating that the Proposer will satisfy each of the Minimum Standards applicable to such activities.

The County will require as a condition of the Lease Agreement with any successful Proposer that the Proposer agrees to comply with the Minimum Standards as they exist at the time of execution of the Lease Agreement and as they may be amended from time to time.

### Form Of Lease

The County has developed a draft form of Lease Agreement (attached as Exhibit C). If Proposer objects to any of the terms of the draft form of Lease Agreement, the Proposer must identify each objection and the basis of such objection in the Proposal. Objections may affect the evaluation of the Proposal. The failure to object to a term of the draft form of Lease Agreement shall constitute waiver of the Proposer's right to negotiate such term.

### Definitions And Interpretation

#### Interpretation

a. In this RFP, words in the singular include the plural and vice versa, and words in one gender include all genders.

b. The words “include”, “includes” or “including” means “include without limitation”, “includes without limitation” or “including without limitation”, respectively and shall not be deemed to be an exhaustive list.

c. Unless otherwise stated, all references to dollar amounts in this RFP are to the lawful currency of the United States of America.

d. Unless the RFP states otherwise, cross-references to “Section(s)” refer to the numbered sections of the body of this RFP and cross references to “Exhibit(s)” and “Form(s)” refer to the Exhibits and Forms attached hereto.

e. In this RFP, the word “discretion” with respect to any Person means the sole and absolute discretion.

f. All times in this RFP are for local Pacific Time in Bonner County, ID.

## DEFINITIONS

Capitalized terms used but not otherwise defined in this RFP have the meaning given to them below:

**Affiliate** – with respect to any Person, an entity that directly or indirectly controls, or is under common control with, or is controlled by such Person, including a parent, affiliate, or subsidiary, at any tier. As used in this definition, “control” (including, with its correlative meanings “under common control with” and “controlled by”) means possession, directly or indirectly, of power to direct or cause direction of management or policies (whether through ownership of securities or partnership or other ownership interests, by contract or otherwise). If a Person is an individual, an “Affiliate” includes any member of the immediate family of such individual (including parents, spouse, children, and siblings) and any trust whose principal beneficiary is such individual or one of more members of such immediate family.

**Airport** – Sandpoint Airport.

**Airport Manager** – The Airport Manager of the Airport.

**County** – Bonner County, Idaho.

**Development** – The development and operation of aeronautical facilities on the Parcel at the Airport that is the subject of this RFP.

**Key Personnel** – The positions and corresponding individuals that are essential to the Development, as identified by Proposer in the Proposal.

**Lease Agreement** – The lease agreement, if any, between the selected Proposer and the County resulting from this procurement, including all exhibits, attachments, and addenda thereto. A copy of the Lease Agreement in substantially the form that will be entered into by the County and the selected Proposer is attached to this RFP as Exhibit C.

**Minimum Standards** – The Bonner County Airport Minimum Standards for Aeronautical Activities, as amended from time to time.

**Parcel** – The undeveloped parcel of land of approximately XX ± acres as further described and depicted in Exhibits A and B, to be leased and developed pursuant to this RFP.

**Person** – A firm, association, partnership, limited liability company, trust, corporation, and other legal entities, as well as a natural person.

**Proposals** – The proposals submitted by Proposers to the County in response to this RFP.

**Proposers** – The Persons submitting Proposals in response to this RFP.

**RFP** – This Request for Proposals issued by the County for the Development.

## II. Objectives

The primary objectives of this land lease are:

- A. Enhance the overall functionality and services of Sandpoint Airport.
- B. Foster economic growth and responsible development within the unique context of Sandpoint Airport.
- C. Generate economic value for Sandpoint Airport and the surrounding community.
- D. Ensure compatibility with aviation operations and safety standards.

## III. Eligibility Criteria

To be eligible for consideration, the proposing entity must:

- A. Demonstrate financial stability and capability to undertake the proposed project with respect to the local economic landscape.
- B. Have relevant experience in aviation.
- C. Comply with all applicable local, state, and federal regulations in the context of Sandpoint, Idaho.

## IV. Proposal Submission Guidelines

**Letter of Intent:** Submit a letter expressing the intent to participate in the RFP process specific to the Airport. This letter should cover all aspects of Section V. Evaluation Criteria.

**Qualifications and Experience:** Provide a detailed overview of the proposing entity's qualifications and relevant experience.

Project Proposal: Outline the proposed project, including building design, site plans, estimated costs, building elevations, expected uses, timeline, and anticipated benefits for the local aviation community.

Financial Proposal: Include a comprehensive financial plan including how the development will be financed.

## V. Evaluation Criteria

Proposals will be evaluated based on a point-based system with a total of 100 points possible, distributed as follows:

- A. **End User: Up to 20 points.** If the developer intends to be the end user of the facility, then they will be awarded up to 20 points.
- B. **Total Financial Value of the Project: Up to 10 points**
  - a. The higher the quality of construction, landscaping, parking, and building materials, the more points will be awarded.
- C. **Prioritization of Airport User Needs: Up to 30 points.**
  - a. The Airport has a demand for hangars and commercial aviation space. If the building is designed to prioritize these needs, then more points will be awarded.
    - i. Most effective and efficient use of the given lot given specific airport needs identified at the time of the RFP.
    - ii. Timeline of construction.
    - iii. Ease of county pavement maintenance.
- D. **Additional Investment in Airport Infrastructure: Up to 10 points.**
  - a. If the development includes additional airport infrastructure such as new or improved taxiways, water and sewer main extensions, parking, landscaping, etc., then the development will be rewarded up to 10 points.
- E. **Bonner County Resident: Up to 10 points.** If the developer is a local Bonner County resident, then the developer will be rewarded up to 10 points based on the number of years they have been paying taxes in Bonner County.
- F. **Development Experience: Up to 10 points.**
  - a. If the developer or chosen contractor has previous successful building experience, then they will be awarded up to 10 points.
- G. **Bonner County Aviation Experience: Up to 10 points.**

## VI. Timeline

The following timeline for construction on lease lots is required for all developers:

- A. Within Six Months – Apply for Site Plan Approval from the City of Sandpoint and Submit a 7460 form to the FAA.
- B. Within 12 Months – Receive a Building Permit from the City of Sandpoint.
- C. Within 30 Months – Receive a Certificate of Occupancy from the City of Sandpoint.

## **VII. Proposal Submission Deadline**

All proposals must be submitted by [Insert Deadline] to Sandpoint Airport, [Contact Information specific to Sandpoint Airport].

## **VIII. Selection Process**

Initial Review: The Bonner County Airport Advisory Board will review all submitted proposals with consideration for the local context.

Shortlisting: Shortlisted entities will be invited for a presentation and Q&A session.

Final Selection: Bonner County Airport Advisory Board will recommend the preferred proposal to the Board of County Commissioners based on the evaluation criteria, presentation, and interview

## **IX. Contact Information**

For inquiries and submission of proposals specific to Sandpoint Airport, please contact:

[Airport Manager]

## **X. Important Dates**

Release of RFP: [Insert Date]

Proposal Submission Deadline: [Insert Date]

Shortlisting Notification: [Insert Date]

Final Selection Announcement: [Insert Date]

## Submittal Instructions

### Delivery of Proposals:

Proposals may be submitted via hand delivery, mail, or email.

### Hand Delivery or Mail:

One (1) **electronic copy** (single file in PDF format) of the Proposal must be submitted in a sealed envelope, plainly marked on the outside with the Proposer's name, RFP number and proposal due date. Proposals shall be delivered to the address detailed on the cover page of this RFP. If forwarded by regular mail or express mail, the sealed envelope containing the proposal and marked as directed above, shall be enclosed in another envelope addressed to the U.S. Mail address indicated on the cover page. If forwarded by overnight courier services (other than United States Postal Service Express Mail), the sealed envelope containing the proposal and marked as directed above, shall be enclosed in another envelope addressed to the street address indicated on the cover page. Proposals may be hand-delivered. Proposals by fax will **NOT** be accepted. The County cautions proposers to assure actual delivery of mailed or hand-delivered proposals directly to the Bonner County Commissioner's Office, Suite 338, 1500 Highway 2, Sandpoint ID 83864. Proposals received after the established deadline shall **not** be considered.

## Additional Information

1. Prohibited Communications. The cone of silence prohibits any communication regarding a RFB, RFP, RFQ or other competitive solicitation between any bidder (or its agents or representatives) or other entity with the potential for a financial interest in the award (or their respective agents or representatives) regarding such competitive solicitation, AND any County Commissioner or County employee, selection committee member or other persons authorized to act on behalf of the Board including the County's Architect, Engineer or their subconsultants, or to provide a recommendation to award a particular contract, other than the airport manager. The cone of silence shall be in effect from the time of advertisement until contract award. **Such communication shall result in disqualification.**
2. All questions concerning this selection process, the RFP document and all attachments, and/ or the sample Contract Terms and Conditions must be addressed in writing to the airport manager and e-mailed to [airport.managename@bonnercountyid.gov](mailto:airport.managename@bonnercountyid.gov) **Questions shall be received no later than 5:00 PM on Monday the week prior to the proposal due date.**
3. No oral interpretation of this RFP shall be considered binding. The County shall be bound only when such statements are written and executed under the authority of the Board of County Commissioners. Any and all interpretations and any supplemental instructions will be in the form of a written addendum posted on the airport website at [bonnercountyid.gov](http://bonnercountyid.gov). Failure of any Proposer to receive such addendum shall not relieve said Proposer from any obligation under the RFP submitted. All addenda issued shall become part of the Contract Documents.
4. The County reserves the right to reject any and all submittals with or without cause, to waive technicalities, or to accept those submittals which best serve the interests of the County.



6. Each Respondent, by submitting a Proposal in response to this RFP, hereby agrees to comply with any and all other local, state, and federal rules, regulations, laws, codes and ordinances throughout the solicitation and contract term.

7. Proposals become a "public record" and shall be subject to disclosure consistent with Idaho Code, thirty (30) calendar days after the bid opening or upon bid award. Marking a proposal "confidential" or "proprietary" does not exclude all or any part of the proposal from disclosure under public records requirements. To claim the proposal or a portion thereof as exempt or confidential and exempt from disclosure, you must state the basis of the exemption, including the statutory citation to an exemption created or afforded by Idaho Statutes; state in writing and with particularity the reasons for the conclusion that the proposal is exempt or confidential and exempt; and if only a portion of the proposal is claimed to be exempt or confidential and exempt, provide a redacted version of the proposal showing those portions claimed to be exempt or confidential and exempt. Proposals submitted with claimed exemptions shall be reviewed and release of these records shall be at the County's discretion. Failure to notify the County of claimed exemptions constitutes a waiver and the submittal will be released as requested.

8. Submittals may be withdrawn prior to due date by written request dispatched by the Proposer and received by the Board of County Commissioners before the time for receiving Submittals has expired.

9. The County reserves the right to request clarification of information submitted and to request additional information of one or more Proposers after the deadline for receipt of Submittals.

10. Costs for preparation of a response to this request are solely those of the Proposer and the County assumes no responsibility for any such costs incurred by the Proposer. The County will not be liable for any costs incurred by the Proposer prior to execution of the contract by the parties.

11. Submittals shall be formatted to letter sized paper and with a minimum 12-point font.

12. Proposers are instructed NOT to fax their submittal as they shall be rejected as non-responsive.

13. Proposers must indicate on the outside of their envelope the following:

- RFP Number and Name
- Due Date and Time
- Name of Proposer

14. All Submittals must be manually and duly signed by an authorized corporate officer, principal, or partner (as applicable) with a signature in full on the Cover Letter/Statement of Interest. **Proposers who are nonresident corporations shall furnish to the County evidence of their ability to transact business in the State of Idaho along with their proposal.**

15. Submittals that contain any limiting terms and conditions that do not explicitly agree to provide the scope in the contract documents may be disqualified.

16. Any Proposer who presents in its RFP to the County, any information which is determined by the County, in its sole opinion, to be substantially inaccurate, misleading, exaggerated, or incorrect, may be disqualified from consideration.

17. The Proposer shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. The Proposer shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of U.S. Department of Transportation assisted contracts. Failure by the Proposer to carry out these requirements is a material breach of the contract which may result in the termination of the contract or such other remedy as the recipient deems appropriate.

18. It is the policy of the United States, the State of Idaho, or the County that small business concerns, veteran-owned small business concerns, service-disabled veteran-owned small business concerns, HUBZone small business concerns, small disadvantaged business concerns, and women-owned small business concerns (hereinafter "small business concerns") shall have the maximum practicable opportunity to participate in performing contracts, including contracts and subcontracts. It is further the policy that its prime contractors establish procedures to ensure the timely payment of amounts due pursuant to the terms of their subcontracts with small business concerns. The Contractor hereby agrees to carry out this policy in the awarding of subcontracts to the fullest extent consistent with efficient contract performance. The Contractor further agrees to cooperate in any studies or surveys as may be conducted by the appropriate government agency as may be necessary to determine the extent of the Contractor's compliance with this clause.

23. Notification of shortlist shall be within 72 hours of a selection committee meeting via e-mail to all proposers. Proposers that do not provide an e-mail address as requested above shall not be notified.

## **XI. Conclusion**

Sandpoint Airport looks forward to receiving innovative and competitive proposals that celebrate the aviation community and spirit of Sandpoint, Idaho.