



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

CONSENT
AGENDA

October 22, 2024

Memorandum

To: Bonner County Commissioners

Re: Adopting the Order of the Agenda as Presented

A suggested Motion would be: **Based on the information before us 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 October 15, 2024
- 2) Liquor License(s): Mitzy's Lounge, Sandpoint; Jalapeno's Mexican Restaurant, Sandpoint; 219 Lounge, Sandpoint; Sand Creek Schweitzer Conoco, Ponderay; Connie's Café & Lounge, Sandpoint; Lodge at Sandpoint, Sagle; Squeeze Inn, Clark Fork; Cabinet Mountain Bar & Grill, Clark Fork; Honey Hive, Sandpoint; Pend D'Oreille Winery, Sandpoint (2)
- 3) Invoices Over \$5k: Sheriff's Office (3 Items: Motorola, Frontline Communication-2); Risk (2 Items: Northwest Autobody-2)

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

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Asia Williams, Chairwoman



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

October 15, 2024 – 9:00 A.M.

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

On Tuesday, October 15, 2024, the Bonner County Commissioners met for their regularly scheduled meeting with Commissioners Williams and Korn present. Commissioner Williams called the meeting to order at 9:01 a.m. The Invocation was presented by Ken Lawrence and the Pledge of Allegiance followed.

ADOPT ORDER OF THE AGENDA AS AMENDED

Commissioner Williams stepped down from the chair and made a motion to amend the order of the agenda by removing Justice Services Item #2. Commissioner Korn seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn – Yes, Commissioner Bradshaw – Absent. The motion carries.

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes October 8, 2024
- 2) Liquor License(s): Roxy's Lounge, Sandpoint; The Ranch Club, Priest River; Cabin View Winery, Sandpoint; Sweet Lou's Restaurant & Bar, Ponderay; Boondox Bar & Grill, Westmond; Ice House Pizzeria, Hope; Travel America Plaza, Sagle; Puccis Pub, Sandpoint; Wine4U, Sandpoint; The Happy Hour, Kootenai; Talus Rock Retreat, Sandpoint; The Tervan Tavern, Sandpoint
- 3) Invoice(s) Over \$5k: Risk
Public Comment

- Doug Paterson – asked about invoice over \$5k, Risk

Commissioner Korn made a motion to adopt the consent agenda as presented. Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn – Yes, Commissioner Bradshaw – Absent. The motion carries.

CLERK – Michael Rosedale

- 1) Action Item: Discussion/Decision Regarding FY24 Claims Batch #27; **Totaling \$599,268.88**
Commissioner Korn made a motion to approve payment of the FY24 Claims in Batch #27, Totaling \$599,268.88
Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn – Yes, Commissioner Bradshaw – Absent. The motion carries.
- 2) Action Item: Discussion/Decision Regarding FY24 EMS Claims Batch #27; **Totaling \$7,209.99**
Commissioner Korn made a motion to approve payment of the FY24 EMS Claims in Batch #27, Totaling \$7,209.99.
Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn – Yes, Commissioner Bradshaw – Absent. The motion carries.
- 3) Action Item: Discussion/Decision Regarding FY25 Claims Batch #02; **Totaling \$745,572.57**
Commissioner Korn made a motion to approve payment of the FY24 Claims in Batch #02, Totaling \$745,572.57
Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn – Yes, Commissioner Bradshaw – Absent. The motion carries.

4) Action Item: Discussion/Decision Regarding Renew FY24-25 Audit Agreement; Jordan Zwygart
Public Comment

- Dave Bowman – Is it a practice to continue working with the same auditor, how long does the County use an auditor.

Commissioner Korn made a motion that Bonner County renew the Audit Agreement with Zwygart John & Associates, PLLC to complete the 2024 external audit for the amount of \$68,000. Commissioner Williams stepped down from the chair and seconded the motion to advance for discussion. Roll call vote: Commissioner Williams – No, Commissioner Korn – No, Commissioner Bradshaw – Absent. The motion fails.

PARKS & WATERWAYS – Matt Zoeller

1) Action Item: Discussion/Decision Regarding Outdoor Recreation Fund Grant

Commissioner Korn made a motion to approve the grant application and sign the letter of commitment to the Idaho Department of Parks and Recreation Outdoor Recreation Fund, requiring Bonner County to provide a match of \$3,017.50. Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn – Yes, Commissioner Bradshaw – Absent. The motion carries.

2) Action Item: Discussion/Decision Regarding Re-Appointment of Members to the Priest Lake Groomer Advisory Board; Resolution

Commissioner Korn made a motion to approve Resolution #2024-79 reappointing Darcie Humphrey, Ben Votava, Jim McReynolds, Dave Spencer, and Keith Schofield as members on the Priest Lake Groomer Advisory Board and complete a two-year term beginning November 15, 2024, and ending November 15, 2026. Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn – Yes, Commissioner Bradshaw – Absent. The motion carries.

PLANNING – Jake Gabell & Travis Haller

1) Action Item: Discussion/Decision Regarding ST0008-21 Camp Bay Road, Release of Surety/Bond

Commissioner Korn made a motion to approve the full release of the surety and Bond No. SNN4010264, in the remaining total amount of \$254,300, for the completion of project ST0008-21 in accordance with the terms of the surety agreement. No second, the motion fails.

Commissioner Williams stepped down from the chair and made a motion to approve the full release of the surety and Bond No. SNN4010264, in the remaining total, totaling the full amount of the Bond of \$777,000 for the completion of project ST0008-21 in accordance with the terms of the surety agreement. Commissioner Korn seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn – Yes, Commissioner Bradshaw – Absent. The motion carries.

2) Action Item: Discussion/Decision Regarding Camp Bay Trail Easement

Bill Wilson, Legal - explained that this agreement was made by a previous board, there was litigation, the decision was upheld in court, this is a formality to approve a previously made agreement. The extent of the review today should be that the trail has been completed and is accessible to the public. Brief discussion with legal, the board, and Planning staff.

Public Comment

- Mr. Brownley, M3 Company - The reason the date was November 1 was due to the work/paving being done, which created a lot of truck traffic. They are also working on seeding and finishing up the last details. Discussed the construction easement and they are working on getting the trail finished.
- Sheriff Wheeler – He has not read the whole document but knows there are some restrictions, but there is no statutory code for him or his deputies to enforce these restrictions. If there is a crime they will respond, however they will not respond to enforce any CCR's/restrictions.
- Dan Rose – Wonders how many items on this easement were objected to by the Prosecutor's office; it seems that this is a very M3 document, and it differs from the passed Resolution. This should be tabled.
- Susan Drumheller – Would like to echo the comment that the board walk the path with citizens. There is concern about the lack of information given to the public. Discussed safety concerns.

- Jennifer Arn – The judges accepted the former board’s decision because it guaranteed public access. This document should not be approved at this time as there are stipulations that should not be in there, specifically #9 and the hours of access.
- Fred Arn – Thinks that the resolution was not meant to be implemented, the M3 recording has no standing. Feels they are being presented with a very flawed document to sign. Commented on lack of restroom.
- Molly McCahon – This process has not been transparent or inclusive of the public. Bonner County needs to get this agreement right, feels this agreement sets the County and public up for failure and too much power has been given to M3.
- Jean M. – This is an issue that citizens will vote on. Will parking be available to those using the trail. Concerned that this may happen elsewhere.
- Jean D. – Misses the access to Camp Bay. Asks that the board act in the public’s interest in using this trail without the developer being in control. How will this trail link to other trail systems.
- Dave Bowman – Agrees with other comments. Why wait until November 1, why does M3 get to make rules on this easement, the size of the trail is smaller than the original agreement.
- Catherine F. – If there are unenforceable rules there is no point in having those rules.
- Jennifer Wood – Hard to not touch on the history of this trail. Wants to make sure that all public have access to this trail, including those in wheelchairs. Give this more time.
- Fred Arn – Defined standing.
- Dan Rose – The original resolution mentioned emergency access, the trail made would not allow for emergency access.
- Rick Cramer – Brought up handicap access, was this brought up.

Commissioner Korn made a motion that the County approve the Permanent Easement for Camp Bay trail with M3 Companies. Commissioner Williams stepped down from the chair and seconded the motion to advance for discussion. There was brief discussion with the board, planning staff and legal, especially noting stipulation #9, handicap access, and CCR’s for the public. Roll call vote: Commissioner Williams – No, Commissioner Korn - No, Commissioner Bradshaw – Absent. The motion fails.

Commissioner Williams stepped down from the chair and made a motion to ask that this item be tabled to approve the permanent easement for Camp Bay trail with M3 companies and that it come back to the board after legal opinion and the board has given direction to legal and Planning on the permanent easement document.

Commissioner Korn seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn - Yes, Commissioner Bradshaw – Absent. The motion carries.

SHERIFF, MARINE DIVISION – Sgt. C. Ross

1) Action Item: Discussion/Decision Regarding Contract for Temporary Moorage of Sheriff’s Vessel
Commissioner Korn made a motion to approve the agreement with MacDonald’s Resort and authorize the chairwoman to sign the attached contract. Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn - Yes, Commissioner Bradshaw – Absent. The motion carries.

SOLID WASTE – Bob Howard

1) Action Item: Discussion/Decision Regarding Fleet Purchase; Pierce Auto Center
Commissioner Korn made a motion to approve the request for Solid Waste to purchase 2 Dodge 3500 series trucks from Pierce Auto Center and allow the director to sign the necessary procurement documents. Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn - Yes, Commissioner Bradshaw – Absent. The motion carries.

2) Action Item: Discussion/Decision Regarding Fleet Purchase; Mike White Ford
Commissioner Korn made a motion to approve Solid Waste to purchase Ford F-600 from Mike White Ford in the amount of \$61,990.00 and allow the Director to sign the necessary procurement documents. Commissioner Williams

Commissioner Korn made a motion to approve signing and paying the HSI renewal contract for \$22,450 out of the Tort 024-6490 Education fund, for which it has been budgeted. Commissioner Williams stepped down from the chair and seconded the motion to advance for discussion. Brief discussion. Roll call vote: Commissioner Williams – No, Commissioner Korn - No, Commissioner Bradshaw – Absent. The motion fails.

BOCC – Commissioner Asia Williams

- 1) Action Item: Action/Discussion/Decision Discontinuing the Monthly Rent for the Public Defender's Satellite Office Space

Public Comment

- Dave Bowman – Is this a repeat of last week's item? Commented on keeping the public out of this building.
- Jennifer Cramer – In full support to save the County \$1400.00

Commissioner Williams stepped down from the chair and made a motion to end the month-to-month agreement for the defense attorney's satellite office in the amount of \$1,400.00 as soon as possible. Commissioner Korn seconded the motion for discussion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn - Yes, Commissioner Bradshaw – Absent. The motion carries.

- 2) Action Item: Discussion Regarding Distribution and Possible Cancellation of County Credit Cards

Public Comment

- Jeff Lindsey – EMS only has two cards; one is for the admin assistant and one for deputy chief; agrees with having fail safes regarding use
- Amy Lunsford – 100% agrees with curtailing credit cards for employees, discussed PRR's she has submitted regarding credit card usage
- Jennifer Cramer – Appreciates this topic being brought up, agrees with limitations. Thinks employees should have approval before making purchases
- Catherine F. – Interested to know if this is implemented what the cost savings would be

HUMAN RESOURCES WEEKLY REPORT – Alissa Clark, Director

- 1) Discussion Regarding Open County Job Positions: where are they posted, how to apply with tracking on how long they have been listed
- 2) Discussion Regarding Open Board/Commission Positions: which boards have openings, also tracking of positions that will become open within 6 months' time
- 3) Upcoming Training

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

DISTRICT 3 COMMISSIONER REPORT

- 1) Week in Review
- 2) Community Events in Review

PUBLIC COMMENT * Opened at 11:43 a.m.

- Fred Arn – Discussed the Camp Bay issue as it was presented today
- Jennifer Arn – Discussed the Camp Bay issues as well, not trying to re-litigate
- Janine Shepherd – Discussed Life Choices wanting a Baby Box in the County and the reasons why

- George Gehrig – Congratulated Commissioner Korn, appreciated the discussion among the board, asked about the liaison for the BCNRC; wanted to issue a formal complaint about the PC meetings
- Dan Rose – Asked about emergency access in relation to the Camp Bay easement and other points in the resolution
- Catherine F. – Concerned about section #9 in Camp Bay easement
- Dave Bowman – Echoed the other comments regarding the Camp Bay easement, discussed the PHD workshop

The meeting was adjourned at 12:07 p.m.

The following is a summary of the Board of County Commissioners Special Meetings, (including Tax Cancellations, Assistance Meetings/Admin and other) Executive Sessions, Emergency Meetings and Hearings held during the week of October 8, 2024 – October 14, 2024
Copies of the complete meeting minutes are available upon request.

On Wednesday, October 9, 2024, a Workshop with Facilities was held pursuant to Idaho Code §74-204 (4).

On Wednesday, October 9, 2024, an Executive Session with the Treasurer's office was held pursuant to Idaho Code § 74-206 (1)(F) Litigation.

On Wednesday, October 9, 2024, a Planning Hearing was held pursuant to Idaho Code §74-204 (2).

On Thursday, October 10, 2024, a Workshop with Planning and Panhandle Health District was held pursuant to Idaho Code §74-204 (4).

ATTEST: Michael W. Rosedale

By _____
Chair, Asia Williams

By: _____
Deputy Clerk

Date

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-008

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PIONEER HOTEL GROUP INC
doing business as MITZY'S LOUNGE
at 807 N 5TH AVENUE, SANDPOINT, ID 83864
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$187.50
Application Fee	\$5.00
Total	\$292.50

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 22nd of October, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By Cynthia Brannon
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-37
State Lic No. 3900
Issue Date: 12/01/2024
County No. 2025-008
Total Fees: \$292.50
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type

- ☒ Renewal
☐ Seasonal (month open _____.)
☐ New (complete page 2)
☐ Transfer (complete page 2)
(include transfer fee of \$20.00)

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation

- ☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 0.00
\$ 100.00
\$ 0.00
\$ 0.00
\$ 187.50
\$ 5.00
\$ \$292.50

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: MITZY'S LOUNGE

Business Phone Number: (208) 263-2111

Business Physical Address: 807 N 5TH AVENUE

City: SANDPOINT

State: ID

Zip Code: 83864

6. Business Information

Business Name: PIONEER HOTEL GROUP INC

Primary Contact Name: JAY PATIL

Primary Contact Phone Number: (208) 343-4900

Mailing Address: 3300 S VISTA AVENUE

City: BOISE

State: ID

Zip Code: 83705

Email Address: gm@hotelspro.net

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

APPLICANT'S SIGNATURE: [Signature]

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

APPROVED: _____

DATE: _____

Board of County Commissioners Mail to: 3300 S Vista

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-015

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT _____ RS UNLIMITED INC
doing business as _____ JALAPENO'S MEXICAN RESTAURANT
at _____ 314 N 2ND AVENUE, SANDPOINT, ID 83864
a(n) _____ CORPORATION _____, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$187.50
Application Fee	\$5.00
Total	\$292.50

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 22nd of October, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centorbi
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-111
State Lic No. 4298
Issue Date: 12/01/2024
County No. 2025-015
Total Fees: \$292.50
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

- ☒ Renewal
☐ Seasonal (month open _____.)
☐ New (complete page 2)
☐ Transfer (complete page 2)
(include transfer fee of \$20.00)

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 0.00
\$ 100.00
\$ 0.00
\$ 0.00
\$ 187.50
\$ 5.00
\$ \$292.50

**FOR OFFICE
USE ONLY**

Prorated Fee
(If applicable)

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

5. Applicant Information

Doing Business As: JALAPENO'S MEXICAN RESTAURANT

Business Phone Number: (208) 263-2995

Business Physical Address: 314 N 2ND AVENUE

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: RS UNLIMITED INC

Primary Contact Name: DAVE VERMEER CONTACT HILARY AT NUMBER BELOW

Primary Contact Phone Number: (303) 518-7592

Mailing Address: 314 N 2ND AVENUE

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____

Board of County Commissioners

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-016

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT _____ 219 LLC
doing business as _____ 219 LOUNGE
at _____ 219 1ST AVE, SANDPOINT, ID 83864
a(n) _____ LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$187.50
Application Fee	\$5.00
Total	\$292.50

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 22nd of October, 2024.

Chairman

Commissioner

Commissioner

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



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

FOR OFFICE USE ONLY

Premise No. 7B-24
State Lic No. 2030
Issue Date: 12/01/2024
County No. 2025-016
Total Fees: \$292.50
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

- ☒ Renewal
☐ Seasonal (month open _____.)
☐ New (complete page 2)
☐ Transfer (complete page 2)
(include transfer fee of \$20.00)

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

3. Location of Facility

- ☒ LLC
☐ LLP
☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 0.00
\$ 100.00
\$ 0.00
\$ 0.00
\$ 187.50
\$ 5.00
\$ \$292.50

**FOR OFFICE
USE ONLY****Prorated Fee**

(If applicable)

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

5. Applicant Information

Doing Business As: 219 LOUNGE

Business Phone Number: (208) 263-5673

Business Physical Address: 219 1ST AVE

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: 219 LLC

Primary Contact Name: HILARY DICK

Primary Contact Phone Number: (303) 518-7592

Mailing Address: 68 HARBOR VIEW DR

City: SAGLE State: ID Zip Code: 83860

Email Address: _____

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

APPLICANT'S SIGNATURE:

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

APPROVED: _____ DATE: _____
Board of County Commissioners

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-017

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SAND CREEK PONDERAY ENT, INC
doing business as SAND CREEK SCHWEITZER CONOCO
at 477000 HWY 95 NORTH, PONDERAY, ID 83852
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 22nd of October, 2024.

Chairman

Commissioner

Commissioner

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



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

FOR OFFICE USE ONLY

Premise No. 7B-209
State Lic No. 1873
Issue Date: 12/01/2024
County No. 2025-017
Total Fees: \$55.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

- ☒ Renewal
☐ Seasonal (month open _____.)
☐ New (complete page 2)
☐ Transfer (complete page 2)
(include transfer fee of \$20.00)

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

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

FOR OFFICE USE ONLY

Prorated Fee
(If applicable)

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

5. Applicant Information

Doing Business As: SAND CREEK SCHWEITZER CONOCO

Business Phone Number: (208) 265-8522

Business Physical Address: 477000 HWY 95 NORTH

City: PONDERAY State: ID Zip Code: 83852

6. Business Information

Business Name: SAND CREEK PONDERAY ENT, INC

Primary Contact Name: MICHELLE MARLEY

Primary Contact Phone Number: (208) 255-6900

Mailing Address: PO BOX 270

City: PONDERAY State: ID Zip Code: 83852

Email Address: _____

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

APPLICANT'S SIGNATURE: Michelle Marley

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

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

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-021

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT 6TH AVE LLC
doing business as CONNIE'S CAFE & LOUNGE
at 323 CEDAR ST, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$187.50
Application Fee	\$5.00
Total	\$292.50

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 22nd of October, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centorbi
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-39
State Lic No. 3886
Issue Date: 12/01/2024
County No. 2025-021
Total Fees: \$292.50
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

- ☒ Renewal
☐ Seasonal (month open _____.)
☐ New (complete page 2)
☐ Transfer (complete page 2)
(include transfer fee of \$20.00)

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

3. Location of Facility

- ☒ LLC
☐ LLP
☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 0.00
\$ 100.00
\$ 0.00
\$ 0.00
\$ 187.50
\$ 5.00
\$ \$292.50

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: CONNIE'S CAFE & LOUNGE

Business Phone Number: (208) 255-2227

Business Physical Address: 323 CEDAR ST

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: 6TH AVE LLC

Primary Contact Name: LARS HALL

Primary Contact Phone Number: (208) 255-2227

Mailing Address: 323 CEDAR ST

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: [Signature]

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

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

Call

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-022

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT _____ THE LODGE AT SANDPOINT INC
doing business as _____ LODGE AT SANDPOINT
at _____ 41 LAKESHORE DRIVE, SAGLE, ID 83860
a(n) _____ CORPORATION _____, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$75.00
Draft beer, Includes draft, bottled, and/or canned	\$0.00
Wine by the glass	\$0.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$105.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 22nd of October, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centorbi
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-23309
State Lic No. 23309
Issue Date: 12/01/2024
County No. 2025-022
Total Fees: \$105.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

- ☒ Renewal
☐ Seasonal (month open _____.)
☐ New (complete page 2)
☐ Transfer (complete page 2)
(include transfer fee of \$20.00)

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 75.00
\$ 0.00
\$ 0.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$105.00

FOR OFFICE USE ONLY

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: LODGE AT SANDPOINT

Business Phone Number: (208) 263-2211

Business Physical Address: 41 LAKESHORE DRIVE

City: SAGLE State: ID Zip Code: 83860

6. Business Information

Business Name: THE LODGE AT SANDPOINT INC

Primary Contact Name: LESLIE WOOD

Primary Contact Phone Number: (208) 263-2211

Mailing Address: 41 LAKE SHORE DRIVE

City: SAGLE State: ID Zip Code: 83860

Email Address: _____

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

APPLICANT'S SIGNATURE: Leslie Wood

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

APPROVED: _____ DATE: _____

Board of County Commissioners

Mail

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-023

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT JANET SMITH
doing business as SQUEEZE INN
at 220 W 4TH , CLARK FORK, ID 83811
a(n) INDIVIDUAL, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 22nd of October, 2024.

Chairman

Commissioner

Commissioner

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



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

FOR OFFICE USE ONLY

Premise No. 7B-27649
State Lic No. 27649
Issue Date: 12/01/2024
County No. 2025-023
Total Fees: \$155.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

- ☒ Renewal
☐ Seasonal (month open _____.)
☐ New (complete page 2)
☐ Transfer (complete page 2)
(include transfer fee of \$20.00)

2. Type of Business

- ☒ Individual
☐ Partnership
☐ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 75.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 75.00
\$ 5.00
\$ \$155.00

**FOR OFFICE
USE ONLY****Prorated Fee**

(If applicable)

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

5. Applicant Information

Doing Business As: SQUEEZE INN

Business Phone Number: (208) 266-0234

Business Physical Address: 220 W 4TH

City: CLARK FORK State: ID Zip Code: 83811

6. Business Information

Business Name: JANET SMITH

Primary Contact Name: JANET SMITH

Primary Contact Phone Number: (208) 946-0536

Mailing Address: 220 W 4TH

City: CLARK FORK State: ID Zip Code: 83811

Email Address: _____

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

APPLICANT'S SIGNATURE: 

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

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

Mail

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-024

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT S&D ENTERPRISES LLC
doing business as CABINET MOUNTAIN BAR & GRILL
at 213 EAST 4TH HIGHWAY 200, CLARK FORK, ID 83811
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 22nd of October, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centorbi
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-21182
State Lic No. 21182
Issue Date: 12/01/2024
County No. 2025-024
Total Fees: \$180.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

- ☒ Renewal
☐ Seasonal (month open _____.)
☐ New (complete page 2)
☐ Transfer (complete page 2)
(include transfer fee of \$20.00)

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

3. Location of Facility

- ☒ LLC
☐ LLP
☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

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

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: CABINET MOUNTAIN BAR & GRILL

Business Phone Number: (208) 266-1229

Business Physical Address: 213 EAST 4TH HIGHWAY 200

City: CLARK FORK State: ID Zip Code: 83811

6. Business Information

Business Name: S&D ENTERPRISES LLC

Primary Contact Name: MAUREEN SNIDER

Primary Contact Phone Number: (208) 946-9177

Mailing Address: PO BOX 419

City: CLARK FORK State: ID Zip Code: 83811

Email Address: _____

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

APPLICANT'S SIGNATURE: Maureen Snider

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

APPROVED: _____ **DATE:** _____

Board of County Commissioners

Mail

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-025

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT STING LLC
doing business as HONEY HIVE
at 207 N 1ST AVE, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.

Witness my hand and seal this 22nd of October, 2024.

Chairman

Commissioner

Commissioner

(SEAL) By: Bridgite Centorbi
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-36353
State Lic No. 36353
Issue Date: 12/01/2024
County No. 2025-025
Total Fees: \$155.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

- ☒ Renewal
☐ Seasonal (month open _____.)
☐ New (complete page 2)
☐ Transfer (complete page 2)
(include transfer fee of \$20.00)

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 75.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 75.00
\$ 5.00
\$ \$155.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: HONEY HIVE

Business Phone Number: (808) 937-1000

Business Physical Address: 207 N 1ST AVE

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: STING LLC

Primary Contact Name: JOSEPH PEDEFERRI

Primary Contact Phone Number: (808) 937-1000

Mailing Address: 347 CROOKED EAR DR

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE:

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

APPROVED: _____ **DATE:** _____

Board of County Commissioners

Call

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-026

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PEND D'OREILLE WINERY INC
doing business as PEND D'OREILLE WINERY
at 2625 NORTH BOYER AVE, SANDPOINT, ID 83864
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$0.00
Wine by the glass	\$0.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$30.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 22nd of October, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centorbi
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. Z-8449
State Lic No. 8449
Issue Date: 12/01/2024
County No. 2025-026
Total Fees: \$30.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

- ☒ Renewal
☐ Seasonal (month open _____.)
☐ New (complete page 2)
☐ Transfer (complete page 2)
(include transfer fee of \$20.00)

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee
\$ 0.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$260.00

**FOR OFFICE
USE ONLY**

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

5. Applicant Information

Doing Business As: PEND D'OREILLE WINERY

Business Phone Number: (208) 946-2939

Business Physical Address: 2625 NORTH BOYER AVE

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: PEND D'OREILLE WINERY INC

Primary Contact Name: KYLIE PRESTA

Primary Contact Phone Number: (208) 265-8545

Mailing Address: 301 CEDAR ST. STE 101

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: Kylie Presta

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

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

Will stop in

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-027

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PEND D'OREILLE WINERY INC
doing business as PEND D'OREILLE WINERY
at 301 CEDAR ST STE 101, SANDPOINT, ID 83864
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$100.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$230.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 22nd of October, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centorbi
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-44
State Lic No. 7456
Issue Date: 12/01/2024
County No. 2025-027
Total Fees: \$230.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

- ☒ Renewal
☐ Seasonal (month open _____.)
☐ New (complete page 2)
☐ Transfer (complete page 2)
(include transfer fee of \$20.00)

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 0.00
\$ 100.00
\$ 100.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$260.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: PEND D'OREILLE WINERY

Business Phone Number: (208) 265-8545

Business Physical Address: 301 CEDAR ST STE 101

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: PEND D'OREILLE WINERY INC

Primary Contact Name: KYLIE PRESTA

Primary Contact Phone Number: (208) 265-8545

Mailing Address: 301 CEDAR ST. STE 101

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: Kylie Presta

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

APPROVED: _____ DATE: _____
Board of County Commissioners

will stop in



Bonner County Sheriff's Office

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

Sheriff's Office
Item #1

October 10, 2024

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k - Mobile Radios

The Bonner County Sheriff's Office would like to purchase mobile radios from Motorola for use in our patrol vehicles for \$15,072.45. We have funds to cover this purchase in 03457/7040 Sheriff(Fleet)/Vehicle-Repair/Maintenance.

Auditing Review: *JS*

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: N/A

Legal Review: N/A

Distribution: Original to Sheriff's Office
Copy to Auditors

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Commissioner Asia Williams, Chairwoman

**MOTOROLA SOLUTIONS**

QUOTE-2834999

Billing Address:

BONNER COUNTY SHERIFF
TECHNOLOGY DEPARTMENT
1500 HWY 2, SUITE 114
SANDPOINT, ID 83864
US

Quote Date:10/08/2024

Expiration Date:12/07/2024

Quote Created By:

Steven Fontaine

sfontaine@daywireless.com

End Customer:

BONNER COUNTY SHERIFF

Tim Hemphill

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 4500 Enhanced					
1	M22KSS9PW1BN	APX4500 ENHANCED VHF MOBILE	5	\$2,117.44	\$1,545.73	\$7,728.65
1a	G67DQ	ADD: REMOTE MOUNT O2 APXM	5	\$327.00	\$238.71	\$1,193.55
1b	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	5	\$0.00	\$0.00	\$0.00
1c	GA05100AA	ADD: STD WARRANTY - NO ESSENTIAL	5	\$0.00	\$0.00	\$0.00
1d	Q811BU	ADD: SOFTWARE P25 CONVENTIONAL	5	\$715.00	\$521.95	\$2,609.75
1e	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	5	\$66.00	\$48.18	\$240.90
1f	G301AC	ADD:3BD ANT 136-174MHZ	5	\$64.00	\$46.72	\$233.60
1g	GA00804AA	ADD: APX O2 CH (GREY)	5	\$541.00	\$394.93	\$1,974.65
1h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	5	\$0.00	\$0.00	\$0.00
1i	W22BA	ADD: STD PALM MICROPHONE APX	5	\$79.00	\$57.67	\$288.35
1j	QA09113AB	ADD: BASELINE RELEASE SW	5	\$0.00	\$0.00	\$0.00
1k	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	5	\$0.00	\$0.00	\$0.00
1l	G387AD	ADD: MULITCAST VOTING SCAN	5	\$220.00	\$160.60	\$803.00

Grand Total

\$15,072.45(USD)



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



Bonner County Sheriff's Office

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

Sheriff's Office
Item #2

October 10, 2024

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k - Frontline

The Bonner County Sheriff's Office would like to pay for the parts and labor to outfit one of our 2024 Chevrolet Silverados in the amount of \$19,823.00 from Frontline Communication Systems.

We have funds to cover this purchase in 03472/9390 Sheriff/Capital Vehicles.

Auditing Review: [Signature]

Risk Review: N/A

Legal Review: N/A

Distribution: Original to Sheriff's Office
Copy to Auditors

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Asja Williams, Chairwoman



Date 10/9/2024
Quotation # 607940
Customer ID

Quotation for: Bonner County Sheriff

FRONTLINE Communications Systems
16208 E. Lacrosse Ln
Spokane Valley, WA 99216
Phone: (509) 214-1498

ATTN:

Tim Hemphill
4001 N. Boyer Ave
Sandpoint, ID 83864

Vehicle Upfitting

P.O. Number	Delivery Date	Ship Via	F.O.B. Point	Terms
				Net 30

Quantity	Part Number	Description	Unit Price	Taxable?	Amount
Lighting					
1	ENGSA5100RSP	Blueprint 500 Remote system with Buttons 100W	\$ 1,047.00		\$ 1,047.00
1	ETSS100J	100W Siren Speaker	\$ 233.00		\$ 233.00
1	ENGLMK001	Blueprint Link Micro Kit Silverado 1500 (push-button) 22+	\$ 440.00		\$ 440.00
1	ENGND04102	Remote Node	\$ 225.00		\$ 225.00
1	ENGHNK06	Remote Node 10FT Harness	\$ 127.00		\$ 127.00
2	EMPS2STS4J	4" Mpower Screw Mount Red/Blue	\$ 147.00		\$ 294.00
2	EMPS1SMS4RBA	3" Mpower Screw Mount Red/Blue/Amber	\$ 145.00		\$ 290.00
1	ENNLB01GNP-3L8	Bonner County Spec Lightbar 54"	\$2,954.00		\$ 2,954.00
Console/Computer					
1	C-VSW-2600-SILV	VS 26" Wide Flat Console for 2019-2024 Chevrolet Silverado. Not Compatible with 13.4" Dash Screen	\$ 729.00		\$ 729.00
1	C-APW-1390	13" Accessory Pocket 9" Deep for 3.3" Wide console	\$ 68.00		\$ 68.00
1	C-EBW20-LP1-USB-1P	Equipment Bracket for Wide VSW Consoles, Fits Single Lighter Plug and Single USB/Switch			\$
1	C-USB-3	USB-C & USB Type A Dual-Port Charger	\$ 80.00		\$ 80.00
1	C-LPO	Lighter Plug Socket	\$ 12.00		\$ 12.00

Quantity	Part Number	Description	Unit Price	Taxable?	Amount
1	C-SW-2	Rocker Switch On/Off/On	\$ 22.00		\$ 22.00
1	C-LP3-BL2	Console Accessory Bracket Kit with 3 Lighter Plug Outlets and 2 Blanks	\$ 64.00		\$ 64.00
1	C-EB25-XTL-1P	Havis FP Motorola XTL Remote Head			\$
1	C-EB40-S05-1P	Havis FP Soundoff 500 series siren remote head			\$
1	C-AP-0625-1	Internal Storage Tray 6"	\$ 51.00		\$ 51.00
1	CUP2-1001	Self Adjusting Double Cup Holder	\$ 54.00		\$ 54.00
2	C-MCB	Microphone Clip with Height Adjustment	\$ 16.00		\$ 32.00
2	MagMic	Magnetic Mic Holder	\$ 40.00		\$ 80.00
1	C-MAP-T-LED	Gooseneck LED Map Light	\$ 126.00		\$ 126.00
1	3VTE6	3 Outlet 12V Outlet Box	\$ 22.00		\$ 22.00
		Laptop Dock			
1	C-HDM-204	8.5 Heavy Duty Telescoping Pole Side Mount	\$ 184.00		\$ 184.00
1	LPS-211	Multipurpose Bracket on Docking Stations	\$ 35.00		\$ 35.00
1	C-MD-112	11" Slide out Locking Arm with Motion Adapter	\$ 293.00		\$ 293.00
1	DS-DELL-423	Cradle For Dell 5430, 7330, 5420, 5424 & 7424 Notebooks	\$ 426.00		\$ 426.00
		Partition			
1	1K0574CHT191500	Single Cell Partition, Coated Lexan	\$1,196.00		\$ 1,196.00
1	GK10301S11UHK	Dual T-Rail 1 Small, 1 Universal with HC key override	\$ 521.00		\$ 521.00
1	GK10251SHK	Single T-Rail Small Lock with Handcuff Key Override	\$ 297.00		\$ 297.00
1	352-01	Underseat Storage box	\$ 549.00		\$ 549.00
		Exterior Equipment			
1	BK2168CHT221500	PB450L4 with Soundoff Mpowers Tri-color	\$1,070.00		\$ 1,070.00

Thank you!

Preliminary Supplement 3 with Summary

RO Number: 9397

2016 GMC Sierra 2500 HD Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection White

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Quantity	Part Number	Description	Unit Price	Taxable?	Amount
1	EMPR10037-WW	Empower 2x1 Dual Stacked Light Kit, includes (4) 2x1 lights, (White LEDs)	\$ 622.00		\$ 622.00
1	B1443S	LAIRD/TE ANTENNA, VHF, 5/8 WHIP W/SPR	\$ 75.00		\$ 75.00
Interior Equipment					
1	CH27.1.20	CH27 W/Timer and Harness	\$ 799.00		\$ 799.00
1	M85437R/WL	Red/White Guest Light	\$ 74.00		\$ 74.00
1	RFU-600-6	Coax Connector UHF Mini.Crimp RG58	\$ 8.00		\$ 8.00
1	MB8U	RG58 Coax NMO Mount 17Ft	\$ 24.00		\$ 24.00
1	Misc Install Supplies	Includes terminal blocks, wire, connectors, etc	\$ 400.00		\$ 400.00
1	Installation Services	Installation of all emergency equipment	\$ 5,800.00		\$ 5,800.00
Subtotal					\$ 19,323.00
Tax Rate					8.90%
Sales Tax					\$
Freight					\$ 500.00
Total					\$ 19,823.00

If you have any questions concerning this quotation contact:
 Steve McLaughlin: (208) 660-4056 or smclaughlin@frontlinecs.net
 The information in this quotation is PROPRIETARY & CONFIDENTIAL for use by Frontline Communication Systems and the Client referred to within. Quote Valid for 30 Days

Thank you!



Bonner County Sheriff's Office

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

Sheriff's Office
Item #3

October 10, 2024

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k - Frontline

The Bonner County Sheriff's Office would like to pay for the labor to outfit one of our 2024 Chevrolet Silverados for \$6,767.00 from Frontline Communication Systems. We have funds to cover this purchase in 03472/9390 Sheriff/Capital Vehicles.

Auditing Review: *[Signature]*

Risk Review: N/A

Legal Review: N/A

Distribution: Original to Sheriff's Office
Copy to Auditors

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Asia Williams, Chairwoman



Quotation

16208 E. Lacrosse Ln
Spokane Valley, WA 99216
(509) 214-1498

Date	Estimate #
10/9/2024	607939

Name / Address

Bonner County Sheriffs Office
attn: Tim Hemphill
4001 N. Boyer Ave.
Sandpoint, ID 83864

Attn:

Tim Hemphill

Part	Description	Qty	U/M	Unit Price	Total
	2024 Chevy 1500 Trail Boss -				
Installation Services	Labor to upfit Chevy Silverado Truck with customer provided parts	1	ea	5,800.00	5,800.00
Misc Install Parts	Misc Install Parts, Wire, Loom, Hardware Etc.	1	ea	350.00	350.00T
352-01	Tuffy Products Underseat Storage Box for 24+ Chevy Silverado Trucks with key lock	1	ea	549.00	549.00T
FREIGHT	Incoming Freight - Tuffy Box	1		68.00	68.00
	Customer to supply all parts necessary for build as well as radio and cradlepoint equipment				
	OUT OF STATE			0.00%	0.00

FRONTLINE Communications Systems is a division of DEA Incorporated

Total

\$6,767.00



Risk Management Bonner County

October 22, 2024

RISK Management
Consent Agenda Item
1

MEMORANDUM

To: Commissioners

From: Risk Management

Re: Pay invoices over \$5000: Northwest Autobody repair bill for \$8333.71 for claim 202407099950, BCSO vs deer.

Description:

Request for approval to pay repair bill to Northwest Autobody for claim # 202407099950.

Auditing Review: *BS*

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review:

The Sheriff office complied with the Bonner County Risk Policy, so 100% reimbursement is recommended by Risk.

Legal Review:

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution:

Original to Risk
Copy to Auditing

A suggested motion would be: **Based on the information before us I move to approve payment to Northwest Autobody for claim 202407099950, invoice #RO 9275**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Asia Williams, Chairwoman

NORTHWEST AUTO BODY PONDERAY

"Committed to Excellence"

1202 Triangle Drive, PONDERAY, ID 83852

Phone: (208) 265-9999

Workfile ID:

dd142c25

PartsShare:

83VjgJ

Federal ID:

82-0508218

Final Bill**RO Number: 9275**

Customer:
Bonner County
1500 HWY 2 STE101
Sandpoint, ID 83864
(208) 255-5681

Insurance:

Adjuster:

Estimator:

Eric Donenfeld

Phone:

Create Date:

7/18/2024

Claim:

Loss Date:

Deductible:

2018 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection

VIN: 1GNSKDEC9JR319950

Interior Color:

Mileage In:

Vehicle Out: 10/3/2024

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	S01	Overhaul	O/H bumper assy			OEM	2.5	Body	
3	E01	Remove/Install	R&I bumper cover				0.0	Body	
4	S01	Repair	Bumper cover w/park asst				1.0	Body	
5	S01	Remove/Replace	Lower molding w/o adaptive cruise w/o tow hooks	1	136.58	OEM	0.0	Body	
6	E01	Remove/Install	Push bar				1.5	Body	
7	E01	Remove/Replace	Add for fog lamps			OEM	0.3	Body	
8	E01		GRILLE						
9	E01	Remove/Replace	Grille assy standard w/gold emblem	1	785.75	OEM	0.0	Body	
10	E01		FRONT LAMPS						
11	S01	Remove/Replace	LT Headlamp assy w/o HID lamps w/o RST pkg	1	1,121.00	A/M	0.5	Body	
12	S01	Remove/Replace	Alm headlamps				0.5	Body	
13	S01	Remove/Replace	RT Headlamp assy w/o HID lamps w/o RST pkg	1	1,064.00	A/M	0.5	Body	
14	E01		RADIATOR SUPPORT						
15	E01	Remove/Replace	Sight shield	1	87.08	OEM	0.2	Body	
16	S01	Remove/Replace	Mount panel	1	718.05	OEM	2.0	Body	
17	S01	Remove/Replace	Add for shutter				0.3	Body	
18	S01	Remove/Replace	Shutter	1	324.75	OEM	0.7	Body	
19	E01		HOOD						
20	E01	Repair	Hood (ALL)				3.0	Body	3.3
21	E01		Add for Clear Coat						1.3
22	E01		Add for Underside(Complete)						0.8
23	E01	Remove/Install	R&I hood assy				0.5	Body	
24	E01		partial paint underside						
25	E01	Remove/Replace	Corrosion protection primer						0.8

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

10/10/2024 3:30:45 PM

Page 1

Final Bill

RO Number: 9275

2018 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection

26	E01	Remove/Replace	Cavity wax	1	12.00	A/M	0.3	Body	
27	E01		Flex add	1	5.00	Other			
28	E01		In house clips, rivets, etc.	1	15.00	A/M			
29	E01	Repair	Push bumper				3.0	Body	0.5
30	S01		FENDER						
31	S01	Remove/Replace	LT Fender Tahoe	1	985.00	A/M	3.6	Body	2.2
32	S01		Overlap Major Adj. Panel						(0.4)
33	S01		Add for Clear Coat						0.4
34	S01	Remove/Replace	Add for dual battery				0.3	Body	
35	S01		Add for Edging						0.5
36	S01		Add for Clear Coat						0.1
37	S01		Add for Inside						1.0
38	S01		Add for Clear Coat						0.2
39	S01		Freight	1	5.00	Other			
40	S01		Freight	1	2.00	Other			
41	S01	Sublet	Stripe tape	1	125.00	Other			
42	S01		Air pro Diag/Recal	1	214.50	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					5,475.71
Labor, Body			70.00	20.7	1,449.00
Labor, Refinish			70.00	10.7	749.00
Material, Paint					535.00
Miscellaneous					125.00
Subtotal					8,333.71
Sales Tax					0.00
Grand Total					8,333.71
Net Total					8,333.71

Estimate Version	Total \$
Original	3,402.65
Supplement S01	4,931.06

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	8,333.71
Received from Customer \$:	0.00
Balance due from Customer \$:	8,333.71

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Redchromed, 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

10/10/2024 3:30:45 PM



Risk Management Bonner County

October 22, 2024

RISK Management
Consent Agenda Item
2

MEMORANDUM

To: Commissioners

From: Risk Management

Re: Pay invoices over \$5000: Northwest Autobody

Description:

Request for approval to order repairs to a Road and Bridge pickup for claim number 202408234006 for \$7438.50

A tree fell onto a Road and Bridge pickup, causing damage.

Auditing Review: 

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review:

The Bonner County Road and Bridge Department followed the Bonner County Risk Management policy and reported the incident in a timely manner and thus is eligible for 100% reimbursement.

Legal Review:

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: Original to Risk
Copy to Auditing

A suggested motion would be: **Based on the information before us I move to approve payment to Northwest Autobody for claim 202408234006, invoice #RO 9397**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Asia Williams, Chairwoman



NORTHWEST AUTO BODY PONDERAY

"Committed to Excellence"
1202 Triangle Drive, PONDERAY, ID 83852
Phone: (208) 265-9999

Workfile ID: 5c67154b
PartsShare: 8754XF
Federal ID: 82-0508218
State ID: C126647
Federal EPA: na
State EPA: P-2012.045

Preliminary Supplement 3 with Summary

RO Number: 9397

Written By: Amber Hinds

Insured: Bonner County Road and Bridge

Policy #:

Claim #: 202408234006

Type of Loss:

Date of Loss: 7/23/2024 12:00 AM

Days to Repair: 0

Point of Impact: 13 Rollover

Owner:

Bonner County Road and Bridge
(208) 290-6732 Business

Inspection Location:

NORTHWEST AUTO BODY PONDERAY
1202 Triangle Drive
PONDERAY, ID 83852
Repair Facility
(208) 265-9999 Business

Insurance Company:

VEHICLE

2016 GMC Sierra 2500 HD Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection White

VIN: 1GT22REG4GZ324006

Interior Color:

Mileage In: 79,496

Vehicle Out: 9/24/2024

License: C19681

Exterior Color: White

Mileage Out:

State: ID

Production Date: 5/2016

Condition:

Job #:

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks

DECOR

Dual Mirrors

Tinted Glass

Overhead Console

CONVENIENCE

Air Conditioning
Tilt Wheel
Cruise Control
Message Center

RADIO

AM Radio
FM Radio
Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags

Xenon or L.E.D. Headlamps

Positraction

SEATS

Cloth Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper

Preliminary Supplement 3 with Summary

RO Number: 9397

2016 GMC Sierra 2500 HD Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	CAB						
2	*	Rpr LT Uniside assy				25.0	5.4
3		Add for Clear Coat					2.2
4	*	Rpr Roof panel w/roof lamps w/o Onstar				3.0	3.2
5		Overlap Major Adj. Panel					-0.4
6	*	Add for Clear Coat					0.6
7		Repl RT Roof molding	84293179	1	122.80	0.3	
8		Repl LT Roof molding	84293178	1	144.70	0.3	
9	REAR DOOR						
10	*	S01 Repl LT Door shell	86532553	1	1,532.38	4.0	3.3
		Note: Cost of door in CCC was inaccurate.					
11		Overlap Major Adj. Panel					-0.4
12	*	Add for Clear Coat					0.6
13		R&I LT Door w/strip				Incl.	
14		S02 Repl LT Belt molding black	23227172	1	148.03	Incl.	
15		R&I LT Door glass GM w/o deep tint				Incl.	
16		R&I LT Handle, outside black				Incl.	
17		R&I LT R&I trim panel				Incl.	
18		R&I LT Upper trim				0.2	
19	REAR LAMPS						
20		R&I High mount lamp				0.2	
21	#	Repl Cover car		1	5.00		0.2
22	**	A/M Cover car for primer		1	6.00	0.2	
23	#	Repl Corrosion protection primer		1			0.5
24	**	Repl A/M Cavity wax		1	12.00	0.3	
25	#	Color tint		1			0.5
26	#	Rpr Color sand and buff				1.0	
27	**	A/M Cover car for primer		1	6.00	0.2	
28	#	Feather edge, prime and block		1		0.8	0.8
29	#	Subl Hazardous waste removal		1	5.00 X		
30	**	A/M Rope glass- Windshield		1	12.00		0.3
31	**	S02 A/M Rope glass- Back glass		1	12.00		0.3
32	#	Build Weld Tabs		1	10.00	4.0	
33	#	R&I Headache rack and tool box				0.8	
34	#	R&I Light bar on roof				0.5	
35	**	S02 Repl A/M Seam sealer		1	50.00		
36	#	S02 Repl Masking		1			1.0
37	#	S02 Lamp wiring for light bar on roof		1		2.0	
38	#	S02 Rivets for light bar		1	12.00	0.3	
39	#	S03 Freight		1	2.00 X		
40	#	S03 Replacement LED work light		1	10.99		
SUBTOTALS					2,090.90	43.1	18.1

Preliminary Supplement 3 with Summary

RO Number: 9397

2016 GMC Sierra 2500 HD Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection White

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				2,083.90
Body Labor	43.1 hrs	@	\$ 72.00 /hr	3,103.20
Paint Labor	18.1 hrs	@	\$ 72.00 /hr	1,303.20
Paint Supplies	18.1 hrs	@	\$ 52.00 /hr	941.20
Miscellaneous				7.00
Subtotal				7,438.50
Grand Total				7,438.50

MyPriceLink Estimate ID / Quote ID:

1257829690505175040 / 139346339

Preliminary Supplement 3 with Summary

RO Number: 9397

2016 GMC Sierra 2500 HD Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection White

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Deleted Items							
28	#	Disconnect battery cable		1		-0.2	
31	#	Memory function resets		1		-0.5	
Added Items							
39	#	S03 Freight		1	2.00 X		
40	#	S03 Replacement LED work light		1	10.99		
SUBTOTALS					12.99	-0.7	0.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			10.99
Body Labor	-0.7 hrs @	\$ 72.00 /hr	-50.40
Miscellaneous			2.00
Subtotal			-37.41
Total Supplement Amount			-37.41
NET COST OF SUPPLEMENT			-37.41

MyPriceLink Estimate ID / Quote ID:

1257829690505175040 / 139346339

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	7,516.08	Amber Hinds
Supplement S01	457.38	Amber Hinds
Supplement S02	-497.55	Amber Hinds
Supplement S03	-37.41	Amber Hinds
Job Total:	\$ 7,438.50	

Northwest Auto Body warranties all of it's jobs (unless otherwise stated). Once your work is completed by Northwest Auto Body, it is the owner's responsibility to properly maintain the vehicle and follow the manufacturer's scheduled maintenance, as well as, washing your vehicle to prevent road chemical damage, otherwise, this warranty may be null and void

THIS ESTIMATE IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OF LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN STARTED.

AUTHORIZED BY _____ DATE _____

Preliminary Supplement 3 with Summary

RO Number: 9397

2016 GMC Sierra 2500 HD Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection White

ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO DEFRAUD OR DECEIVE ANY INSURANCE COMPANY, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GH15, CCC Data Date 10/09/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category.
X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category.
M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel.
CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber.
D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part.
O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet.
UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

Preliminary Supplement 3 with Summary

RO Number: 9397

2016 GMC Sierra 2500 HD Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection White

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Supplement 3 with Summary

RO Number: 9397

2016 GMC Sierra 2500 HD Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection White

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
7	Camp Chevrolet Cadillac 101 E. Montgomery Ave Spokane WA 99207	#84293179 RT Roof molding Quote: 2743260616 Expires: 09/28/24	\$ 122.80
8	Camp Chevrolet Cadillac 101 E. Montgomery Ave Spokane WA 99207	#84293178 LT Roof molding Quote: 2744252556 Expires: 09/28/24	\$ 144.70
10	Camp Chevrolet Cadillac 101 E. Montgomery Ave Spokane WA 99207	#86532553 LT Door shell Quote: 2733711551 Expires: 09/26/24	\$ 1,532.38
14	Camp Chevrolet Cadillac 101 E. Montgomery Ave Spokane WA 99207	#23227172 LT Belt molding black Quote: 2799261285 Expires: 10/16/24	\$ 148.03

Preliminary Supplement 3 with Summary

RO Number: 9397

2016 GMC Sierra 2500 HD Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection White

ALTERNATE PARTS USAGE

2016 GMC Sierra 2500 HD Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection White

VIN: 1GT22REG4GZ324006 Interior Color: Mileage In: 79,496 Vehicle Out: 9/24/2024
License: C19681 Exterior Color: White Mileage Out:
State: ID Production Date: 5/2016 Condition: Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	0	6
Optional OEM	Automatically List	0	0
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

CLERK
Item #1

DATE 22, 2024

Memorandum

To: Commissioners

Re: FY24 Claims in Batch #28

The Auditor's Office presented the FY24 Claims Batch #28 **Totaling \$347,258.97**

A suggested motion would be: **I move to approve payment of the FY24 Claims in Batch #28 Totaling \$347,258.97**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Asia Williams, Chairwoman

ACCOUNTS PAYABLE WARRANT REPORT

BC F424

DATE: 10/17/2024 WARRANT: boc2824 AMOUNT: \$ 347,258.97

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2824 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4960	ACCESS			INV	09/30/2024	11166231	163942	
	1 00118 7860	00001		GENEXP		60.00		
	2 006 7860			DISTCT		180.00		
				Invoice Net		240.00		
				CHECK TOTAL		240.00		-----
3812	AGC ENTERPRISES LLC			INV	09/30/2024	128761	163566	
	1 01110 7040	00000		EMERGMGT		26.00		
				REPAIR		26.00		
				Invoice Net				
				CHECK TOTAL		26.00		-----
1813	ALPINE MOTORS			INV	09/30/2024	156911	163947	
	1 020 7040	00001		REVAL		319.88		
				REPAIR		319.88		
				Invoice Net				
				CHECK TOTAL		319.88		-----
4700	AMAZON CAPITAL SERVICE			INV	09/30/2024	1THV-DXKK-96RH	163598	
	1 027 6530	00001		WEEDS		42.83		
				OFFICE		42.83		
				Invoice Net				
4700	AMAZON CAPITAL SERVICE			INV	09/30/2024	1C6V-FY41-7RD9	163760	
	1 03474 6530	00001		PUBLIC DEF		698.96		
				OFFICE		698.96		
				Invoice Net				
4700	AMAZON CAPITAL SERVICE			INV	09/30/2024	1YT9-449L-DMV6	163796	
	1 00119 6530	00001		PERSONNEL		328.78		
	2 00127 6530			RISK MGMT		86.98		
	3 00127 6720			RISK MGMT		136.44		
				SM ASSETS		552.20		
				Invoice Net				
4700	AMAZON CAPITAL SERVICE			INV	09/30/2024	1MNQ-HRWR-CFQ1	163853	
	1 01110 7331	00001		EMERGMGT		339.98		
	2 01110 7331			EMERGMGT		47.99		
	3 01110 7331			EMERGMGT		74.95		
	4 01110 7331			EMERGMGT		139.88		
	5 01110 7331			EMERGMGT		18.99		
	6 01110 7331			EMERGMGT		7.99		
	7 01110 7331			EMERGMGT		74.94		
	8 01110 7331			EMERGMGT		25.99		
	9 01110 7331			EMERGMGT		17.55		
	10 01110 7331			EMERGMGT		47.45		
	11 01110 7331			EMERGMGT		24.98		
	12 01110 7331			EMERGMGT		10.99		
	13 01110 7331			EMERGMGT		56.95		
	14 01110 7331			EMERGMGT		7.58		
	15 01110 7331			EMERGMGT		62.95		
				Invoice Net		959.16		
				CHECK TOTAL		2,253.15		-----
1883	ARROW CONSTRUCTION HOL			INV	09/30/2024	414407	163677	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2824 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00123 6530	PLANNING		OFFICE		46.33		
		Invoice Net				46.33		
						CHECK TOTAL	46.33	-----
6228 AVERTEST	1 005 6820	00001		INV 09/30/2024		S-INV042384	163935	
		DRUGCT		DRUGTESTIN		2,880.00		
		Invoice Net				2,880.00		
6228 AVERTEST	1 005 6820	00001		INV 09/30/2024		S-INV042823	163936	
		DRUGCT		DRUGTESTIN		45.00		
		Invoice Net				45.00		
						CHECK TOTAL	2,925.00	-----
1900 AVISTA UTILITIES	1 038 6930	00001		INV 09/30/2024		5066940000Sep24	163654	
		WATER		ELECTRIC		21.67		
		Invoice Net				21.67		
1900 AVISTA UTILITIES	1 030 6980	00001		INV 09/30/2024		8099830000OCT24	163943	
		PARKS		OTHER UTIL		29.29		
		Invoice Net				29.29		
1900 AVISTA UTILITIES	1 00118 6930	00001		INV 09/30/2024		3404270000OCT24	163944	
		GENEXP		ELECTRIC		190.42		
	2 00118 6980	GENEXP		OTHER UTIL		27.60		
		Invoice Net				218.02		
						CHECK TOTAL	268.98	-----
4564 BARTA, RAPHAEL	1 00118 7860	00001		INV 09/30/2024		20240827	163941	
		GENEXP		MISCEXPENS		4,200.00		
		Invoice Net				4,200.00		
						CHECK TOTAL	4,200.00	-----
3862 BONNER COUNTY PETTY CA	1 03473 7870	00014		INV 09/30/2024		OCT24	163589	
		JUST-PA		ENHANCEM		150.00		
	2 03473 6530	JUST-PA		OFFICE		12.04		
		Invoice Net				162.04		
						CHECK TOTAL	162.04	-----
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV 09/30/2024		0000027321-09032024	163678	
		PLANNING		LEGAL PUBL		80.84		
		Invoice Net				80.84		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV 09/30/2024		0000190649-09042024	163679	
		PLANNING		LEGAL PUBL		255.00		
		Invoice Net				255.00		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV 09/30/2024		0000027530-09062024	163680	
		PLANNING		LEGAL PUBL		72.37		
		Invoice Net				72.37		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV 09/30/2024		0000027540-09062024	163681	
		PLANNING		LEGAL PUBL		80.07		
		Invoice Net				80.07		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2824 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	09/30/2024	0000027938-09172024	163682	
		PLANNING		LEGAL	PUBL	68.52		
		Invoice Net				68.52		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	09/30/2024	0000027934-09172024	163683	
		PLANNING		LEGAL	PUBL	57.74		
		Invoice Net				57.74		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	09/30/2024	0000028018-09242024	163684	
		PLANNING		LEGAL	PUBL	54.66		
		Invoice Net				54.66		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	09/30/2024	0000028133-09242024	163685	
		PLANNING		LEGAL	PUBL	73.91		
		Invoice Net				73.91		
3830 BONNER COUNTY DAILY BE	1 00119 7690	00001		INV	09/30/2024	0000027588-09112024	163792	
		PERSONNEL		ADVERTISE		225.00		
		Invoice Net				225.00		
3830 BONNER COUNTY DAILY BE	1 00119 7690	00001		INV	09/30/2024	0000028069-09252024	163793	
		PERSONNEL		ADVERTISE		240.00		
		Invoice Net				240.00		
						CHECK TOTAL	1,208.11	-----
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	09/30/2024	BLP2024-0556-2	163689	
		PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	09/30/2024	BLP2024-0701-2	163690	
		PLANNING		ENGINEER		20.00		
		Invoice Net				20.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	09/30/2024	BLP2024-0913	163691	
		PLANNING		ENGINEER		100.00		
		Invoice Net				100.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	09/30/2024	BLP2024-0913-2	163692	
		PLANNING		ENGINEER		40.00		
		Invoice Net				40.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	09/30/2024	BLP2024-0951	163693	
		PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	09/30/2024	BLP2024-0995	163694	
		PLANNING		ENGINEER		60.00		
		Invoice Net				60.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	09/30/2024	BLP2024-0997	163695	
		PLANNING		ENGINEER		90.00		
		Invoice Net				90.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	09/30/2024	S0002-24-2	163696	
		PLANNING		ENGINEER		240.00		
		Invoice Net				240.00		
						CHECK TOTAL	710.00	-----
6316 REBECCA BOSCH		00001		INV	09/30/2024	JM004	163582	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2824 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 006 7590	DISTCT		DOMBATTEV		400.00		
		Invoice Net				400.00		
				CHECK TOTAL		400.00		-----
965 CANON FINANCIAL SERVIC	00001	INV	09/30/2024			34956238	163720	
1 01130 9350	EXTOFFICE	CAP - LEAS				185.00		
2 01130 6790	EXTOFFICE	COPY MACH				389.31		
	Invoice Net					574.31		
		CHECK TOTAL				574.31		-----
966 CANON SOLUTIONS AMERIC	00001	INV	09/30/2024			6009502091	163599	
1 00101 7410	CLERK	REPOFFICE				24.67		
	Invoice Net					24.67		
966 CANON SOLUTIONS AMERIC	00001	INV	09/30/2024			6009501350	163600	
1 03401 7410	JUSTCLERK	REPOFFICE				14.63		
	Invoice Net					14.63		
966 CANON SOLUTIONS AMERIC	00001	INV	09/30/2024			6009498766	163661	
1 00122 7410	VETS SVCS	REPOFFICE				37.46		
	Invoice Net					37.46		
966 CANON SOLUTIONS AMERIC	00001	INV	09/30/2024			6009447456	163686	
1 00123 6790	PLANNING	COPY MACH				24.54		
	Invoice Net					24.54		
966 CANON SOLUTIONS AMERIC	00001	INV	09/30/2024			6009426698	163755	
1 047 8990	GRANT	GNT EXPEND				271.57		
	Invoice Net					271.57		
		CHECK TOTAL				372.87		-----
186 CINTAS CORPORATION #60	00001	INV	09/30/2024			4206826037.2	163659	
1 038 7710	WATER	UNIFORMS				12.70		
	Invoice Net					12.70		
186 CINTAS CORPORATION #60	00001	INV	09/30/2024			4206103246.2	163660	
1 038 7710	WATER	UNIFORMS				12.70		
	Invoice Net					12.70		
186 CINTAS CORPORATION #60	00001	INV	09/30/2024			4206428416	163813	
1 002 6560	RD&BR GEN	LAUNDRY				87.22		
	Invoice Net					87.22		
		CHECK TOTAL				112.62		-----
209 CLEARWATER SPRINGS	00001	INV	09/30/2024			109876SEP24	163763	
1 03474 6530	PUBLIC DEF	OFFICE				63.33		
	Invoice Net					63.33		
		CHECK TOTAL				63.33		-----
2592 CO-OP GAS AND SUPPLY C	00001	INV	09/30/2024			84483SEP24	162954	
1 023 7000	SOL WASTE	GASOLINE				1,238.09		
	Invoice Net					1,238.09		
2592 CO-OP GAS AND SUPPLY C	00001	INV	09/30/2024			707319	163650	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2824 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 038 7000			WATER	GASOLINE	179.80		
				Invoice Net		179.80		
2592	CO-OP GAS AND SUPPLY C	00001		INV	09/30/2024	711772	163651	
	1 038 7000			WATER	GASOLINE	252.50		
				Invoice Net		252.50		
2592	CO-OP GAS AND SUPPLY C	00001		INV	09/30/2024	709787	163653	
	1 038 7000			WATER	GASOLINE	162.63		
				Invoice Net		162.63		
				CHECK TOTAL		1,833.02		-----
2544	COLEMAN OIL COMPANY	00001		INV	09/30/2024	CP-0179292	163241	
	1 00355 7000			AIRSANDPT	GASOLINE	40.21		
	2 00355 7010			AIRSANDPT	DIESEL	668.64		
				Invoice Net		708.85		
				CHECK TOTAL		708.85		-----
6318	MARK CONTA	00001		INV	09/30/2024	196	163761	
	1 006 7110			DISTCT	OTHER	100.00		
				Invoice Net		100.00		
				CHECK TOTAL		100.00		-----
1962	CORPORATE PAYMENT SYST	00001		INV	09/30/2024	0306SEP24	163759	
	1 03474 6720			PUBLIC DEF	SM ASSETS	213.99		
				Invoice Net		213.99		
				CHECK TOTAL		213.99		-----
2003	CULLIGAN WATER CO.	00001		INV	09/30/2024	202409256904	163687	
	1 00123 6530			PLANNING	OFFICE	58.65		
				Invoice Net		58.65		
				CHECK TOTAL		58.65		-----
5790	EXCESS DISPOSAL INC	00001		INV	09/30/2024	6156	163757	
	1 02380 7390			LONGHAUL	COMM COLL	1,078.85		
				Invoice Net		1,078.85		
				CHECK TOTAL		1,078.85		-----
1104	FLIGHT LIGHT INC.	00001		INV	09/30/2024	95615	163240	
	1 00355 7501			AIRSANDPT	NAVEQUIPME	6,851.74		
				Invoice Net		6,851.74		
				CHECK TOTAL		6,851.74		-----
1109	FOGG ELECTRIC INC	00001		INV	09/30/2024	3043	163608	
	1 00823 7110			911TECH	OTHER	49,800.00		
	2 00823 7820			911TECH	CTRCT SVCS	10,000.00		
				Invoice Net		59,800.00		
				CHECK TOTAL		59,800.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2824 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6295	DEA INCORPORATED 1 03457 7040	00001		INV	09/30/2024	23149	163676	
			SHERAUTO	REPAIR		549.00		
			Invoice Net			549.00		
				CHECK	TOTAL	549.00		-----
310	GALLS PARENT HOLDINGS 1 006 7430	00002		INV	09/30/2024	029223954	163597	
			DISTCT	REPBLDGS		185.16		
			Invoice Net			185.16		
				CHECK	TOTAL	185.16		-----
3654	INCYTE DIAGNOSTICS 1 00106 8300	00001		INV	09/30/2024	Q70093024	163802	
			CORONER	AUTOP. LAB		30.00		
			Invoice Net			30.00		
				CHECK	TOTAL	30.00		-----
483	KANIKSU HEALTH SERVICE 1 047 8990	00001		INV	09/30/2024	092024	163801	
			GRANT	GNT EXPEND		240.00		
			Invoice Net			240.00		
				CHECK	TOTAL	240.00		-----
6261	LASER AMMO USA INC 1 00608 7720	00001		INV	09/30/2024	49250	163716	
			DISTCTSECU	AMMUNITION		1,025.00		
			Invoice Net			1,025.00		
				CHECK	TOTAL	1,025.00		-----
5962	LTR INTERMEDIATE HOLDI 1 023 7320	00001		INV	09/30/2024	2827996	163800	
			SOL WASTE	SP WASTE		2,189.96		
			Invoice Net			2,189.96		
				CHECK	TOTAL	2,189.96		-----
1411	MOTOROLA 1 00823 7820	00001		INV	09/30/2024	1187132616	163607	
			911TECH	CTRCT SVCS		24,636.97		
			Invoice Net			24,636.97		
				CHECK	TOTAL	24,636.97		-----
5148	MULTICARE CENTERS OF O 1 03479 6820	00001		INV	09/30/2024	160258	163766	
			MARINE PTR	DRUGTESTIN		290.00		
			Invoice Net			290.00		
				CHECK	TOTAL	290.00		-----
3978	NATIONAL MEDICAL SERVI 1 00106 8300	00001		INV	09/30/2024	1254411	163804	
			CORONER	AUTOP. LAB		401.00		
			Invoice Net			401.00		
				CHECK	TOTAL	401.00		-----
2320	NORTH 40 OUTFITTERS 1 038 8650	00001		INV	09/30/2024	45936/B	163657	
			WATER	TOOLSSML		17.99		
			Invoice Net			17.99		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2824 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2320 NORTH 40 OUTFITTERS	1 038 8650	00001		INV	09/30/2024	46079/B	163658	
		WATER		TOOLSSML		9.58		
		Invoice Net				9.58		
				CHECK TOTAL		27.57		-----
5925 DANA BOWES	1 03417 7300	00001		INV	09/30/2024	SEP24	163797	
		PUBLISTLEV		CONFLICT		6,459.00		
		Invoice Net				6,459.00		
5925 DANA BOWES	1 047 8990	00001		INV	09/30/2024	SEPT24	163799	
		GRANT		GNT EXPEND		610.37		
		Invoice Net				610.37		
				CHECK TOTAL		7,069.37		-----
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001		INV	09/30/2024	683428SEPT24	163513	
		LOCAL		OTHER UTIL		178.79		
		Invoice Net				178.79		
				CHECK TOTAL		178.79		-----
2346 NORTHWEST AUTOBODY & T	1 024 6870	00001		INV	09/30/2024	17860	163743	
		TORT		INS - DEDU		3,085.89		
		Invoice Net				3,085.89		
				CHECK TOTAL		3,085.89		-----
9999 Alan & Christina Nelso	1 00123 7810	00000		INV	09/30/2024	BLP2024-0958-0959	163698	
		PLANNING		REF, REIMB		530.00		
		Invoice Net				530.00		
				CHECK TOTAL		530.00		-----
9999 David & Gloria Diehl	1 00123 7810	00000		INV	09/30/2024	VRP2020-0016	163699	
		PLANNING		REF, REIMB		125.00		
		Invoice Net				125.00		
				CHECK TOTAL		125.00		-----
9999 Jeff & Kristina Lyman	1 00123 7810	00000		INV	09/30/2024	VRP2024-0016-2	163701	
		PLANNING		REF, REIMB		280.00		
		Invoice Net				280.00		
				CHECK TOTAL		280.00		-----
9999 Joyce Balestrine	1 00123 7810	00000		INV	09/30/2024	VRP2020-0017	163700	
		PLANNING		REF, REIMB		255.00		
		Invoice Net				255.00		
				CHECK TOTAL		255.00		-----
9999 Katherine Merck	1 00123 7810	00000		INV	09/30/2024	VRP-RP045030000160A	163697	
		PLANNING		REF, REIMB		255.00		
		Invoice Net				255.00		
				CHECK TOTAL		255.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2824 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5836 PELICANCORP	ONE CALL I	00001		INV	09/30/2024	INV-0781	163921	
1 00824	7110	911REPEATR		OTHER		10.40		
		Invoice Net				10.40		
				CHECK		TOTAL	10.40	-----
3833 PERSONNEL	EVALUATION I	00000		INV	09/30/2024	52656	163765	
1 03461	6830	JAILDETENT		BACKGR CHK		200.00		
2 03453	6830	SHERPATROL		BACKGR CHK		100.00		
		Invoice Net				300.00		
				CHECK		TOTAL	300.00	-----
3328 PRIEST RIVER GLASS		00001		INV	09/30/2024	656603	163744	
1 024	6870	TORT		INS - DEDU		327.16		
		Invoice Net				327.16		
				CHECK		TOTAL	327.16	-----
4920 RACOM CORPORATION		00001		INV	09/30/2024	INV23526	163606	
1 00824	9410	911REPEATR		CAP - COMM		1,489.33		
		Invoice Net				1,489.33		
				CHECK		TOTAL	1,489.33	-----
5864 JACQUELINE SUE RUCKER		00000		INV	09/30/2024	026	163688	
1 00123	7310	PLANNING		HEARING		225.00		
		Invoice Net				225.00		
				CHECK		TOTAL	225.00	-----
5304 SANDPOINT FAMILY MEDIC		00001		INV	09/30/2024	56756SEPT24	163795	
1 00119	6820	PERSONNEL		DRUGTESTIN		50.00		
		Invoice Net				50.00		
				CHECK		TOTAL	50.00	-----
2459 SELKIRK PRESS INC.		00001		INV	09/30/2024	21211	163702	
1 00123	6530	PLANNING		OFFICE		234.53		
		Invoice Net				234.53		
				CHECK		TOTAL	234.53	-----
2821 SELKIRK SEALCOAT		00001		INV	09/30/2024	2750	163243	
1 00355	9471	AIRSandPT		PAVREHAB		35,000.00		
		Invoice Net				35,000.00		
				CHECK		TOTAL	35,000.00	-----
3824 SHADOW TRACKERS		00001		INV	09/30/2024	RDK222888	163794	
1 00119	6830	PERSONNEL		BACKGR CHK		90.00		
		Invoice Net				90.00		
				CHECK		TOTAL	90.00	-----
3753 STONEWAY ELECTRIC SUPP		00001		INV	09/30/2024	S104465516.001	163242	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2824 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00356 6540	AIRPRIVR		SHOP		249.11		
		Invoice Net				249.11		
						CHECK TOTAL	249.11	-----
3129 SUPER 1 FOODS		00001		INV	09/30/2024	06-4097864.1	163806	
1 002 6540		RD&BR GEN		SHOP		38.90		
		Invoice Net				38.90		
						CHECK TOTAL	38.90	-----
3162 TAYLOR & SONS CHEVROLE		00000		INV	09/30/2024	84447	163938	
1 00124 7040		GIS		REPAIR		356.70		
		Invoice Net				356.70		
						CHECK TOTAL	356.70	-----
1708 UNITED DATA SECURITY		00001		INV	09/30/2024	141239	163762	
1 03474 7110		PUBLIC DEF		OTHER		126.00		
		Invoice Net				126.00		
						CHECK TOTAL	126.00	-----
1724 URBAN MINING DEPOT		00001		INV	09/30/2024	10/2024	163756	
1 023 7320		SOL WASTE		SP WASTE		1,312.50		
		Invoice Net				1,312.50		
						CHECK TOTAL	1,312.50	-----
4308 KACEY L WALL PLLC		00001		INV	09/30/2024	8258	163666	
1 006 7100		DISTCT		LEGAL		45.00		
		Invoice Net				45.00		
4308 KACEY L WALL PLLC		00001		INV	09/30/2024	8281	163667	
1 006 7100		DISTCT		LEGAL		175.00		
		Invoice Net				175.00		
4308 KACEY L WALL PLLC		00001		INV	09/30/2024	8276	163669	
1 006 7100		DISTCT		LEGAL		95.00		
		Invoice Net				95.00		
4308 KACEY L WALL PLLC		00001		INV	09/30/2024	8279	163670	
1 006 7100		DISTCT		LEGAL		330.00		
		Invoice Net				330.00		
4308 KACEY L WALL PLLC		00001		INV	09/30/2024	8315	163671	
1 006 7100		DISTCT		LEGAL		180.00		
		Invoice Net				180.00		
4308 KACEY L WALL PLLC		00001		INV	09/30/2024	8316	163672	
1 006 7100		DISTCT		LEGAL		105.00		
		Invoice Net				105.00		
4308 KACEY L WALL PLLC		00001		INV	09/30/2024	8317	163673	
1 006 7100		DISTCT		LEGAL		1,545.00		
		Invoice Net				1,545.00		
						CHECK TOTAL	2,475.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2824 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2919	WASTE MANAGEMENT OF ID	00001	INV	09/30/2024		0065429-2588-5	163420	
	1 02380 7350	LONGHAUL	DISP - WAS			19,748.69		
		Invoice Net				19,748.69		
2919	WASTE MANAGEMENT OF ID	00001	INV	09/30/2024		0002779-2590-5	163536	
	1 02380 7330	LONGHAUL	OPERATIONS			56,009.08		
	2 02380 7360	LONGHAUL	RURAL SYS			89,740.18		
	3 02380 7390	LONGHAUL	COMM COLL			11,107.17		
		Invoice Net				156,856.43		
2919	WASTE MANAGEMENT OF ID	00001	INV	09/30/2024		0409781-1827-7	163655	
	1 030 6950	PARKS	GARBAGE			153.84		
		Invoice Net				153.84		
2919	WASTE MANAGEMENT OF ID	00001	INV	09/30/2024		0409191-1827-9	163656	
	1 030 6950	PARKS	GARBAGE			72.12		
		Invoice Net				72.12		
		CHECK TOTAL				176,831.08		-----
2924	WATERFRONT PROPERTY MA	00001	INV	09/30/2024		54139	163767	
	1 03479 7000	MARINE PTR	GASOLINE			173.96		
		Invoice Net				173.96		
		CHECK TOTAL				173.96		-----
3548	WESTERN STATES EQUIPME	00001	INV	09/30/2024		IN002937331	163742	
	1 024 6870	TORT	INS - DEDU			519.91		
		Invoice Net				519.91		
		CHECK TOTAL				519.91		-----
3568	WHITE CROSS PHARMACY	00001	INV	09/30/2024		BCJ 0930 2024	163539	
	1 03461 8060	JAILDETENT	MEDICAL			20.23		
	2 03461 8060	JAILDETENT	MEDICAL			544.39		
	3 03461 8060	JAILDETENT	MEDICAL			51.05		
	4 03461 8060	JAILDETENT	MEDICAL			51.31		
	5 03461 8060	JAILDETENT	MEDICAL			19.76		
	6 03461 8060	JAILDETENT	MEDICAL			51.54		
	7 03461 8060	JAILDETENT	MEDICAL			49.98		
	8 03461 8060	JAILDETENT	MEDICAL			64.22		
	9 03461 8060	JAILDETENT	MEDICAL			65.58		
	10 03461 8060	JAILDETENT	MEDICAL			18.13		
	11 03461 8060	JAILDETENT	MEDICAL			45.07		
	12 03461 8060	JAILDETENT	MEDICAL			20.27		
	13 03461 8060	JAILDETENT	MEDICAL			15.38		
	14 03461 8060	JAILDETENT	MEDICAL			17.73		
	15 03461 8060	JAILDETENT	MEDICAL			60.41		
	16 03461 8060	JAILDETENT	MEDICAL			74.08		
	17 03461 8060	JAILDETENT	MEDICAL			28.82		
	18 03461 8060	JAILDETENT	MEDICAL			15.47		
	19 03461 8060	JAILDETENT	MEDICAL			47.84		
	20 03461 8060	JAILDETENT	MEDICAL			16.74		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2824 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
21	03461	8060	JAILDETENT	MEDICAL		18.33		
22	03461	8060	JAILDETENT	MEDICAL		44.08		
23	03461	8060	JAILDETENT	MEDICAL		17.99		
24	03461	8060	JAILDETENT	MEDICAL		140.73		
25	03461	8060	JAILDETENT	MEDICAL		17.55		
26	03461	8060	JAILDETENT	MEDICAL		32.23		
27	03461	8060	JAILDETENT	MEDICAL		19.05		
			Invoice Net			1,567.96		
			CHECK TOTAL			1,567.96		-----
103 INVOICES			WARRANT TOTAL			347,258.97	347,258.97	

WARRANT SUMMARY

WARRANT: boc2824 10/17/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	24.67	7,472.22
001	00106	CORONER	001-06-00-000-8300-	AUTOPSIES/LAB FEES	431.00	38,729.09
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	190.42	171,210.85
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	27.60	171,210.85
001	00118	GENERAL FUND EXPEN	001-18-00-000-7860-	MISCELLANEOUS EXPENSES	4,260.00	171,210.85
001	00119	PERSONNEL	001-19-00-000-6530-	SUPPLIES - OFFICE	328.78	8,369.47
001	00119	PERSONNEL	001-19-00-000-6820-	DRUG TESTING	50.00	8,369.47
001	00119	PERSONNEL	001-19-00-000-6830-	BACKGROUND CHECKS	90.00	8,369.47
001	00119	PERSONNEL	001-19-00-000-7690-	ADVERTISING	465.00	8,369.47
001	00122	VETERANS SERVICES	001-22-00-000-7410-	REPAIRS/MAINT - OFFICE	37.46	3.80
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	339.51	20,583.01
001	00123	PLANNING	001-23-00-000-6760-	LEGAL PUBLICATIONS	743.11	20,583.01
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT	24.54	20,583.01
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	710.00	20,583.01
001	00123	PLANNING	001-23-00-000-7310-	PROF. SVCS - HEARING E	225.00	20,583.01
001	00123	PLANNING	001-23-00-000-7810-	REFUNDS, REIMBURSEMENT	1,445.00	20,583.01
001	00124	GIS	001-24-00-000-7040-	VEHICLES - REPAIR/MAIN	356.70	34,532.95
001	00127	RISK MANAGEMENT	001-27-00-000-6530-	SUPPLIES - OFFICE	86.98	4.39
001	00127	RISK MANAGEMENT	001-27-00-000-6720-	SMALL ASSETS AND EQUIP	136.44	490.05
001	01110	EMERGENCY MANAGEME	001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	26.00	3,425.52
001	01110	EMERGENCY MANAGEME	001-11-00-000-7331-	EMERGENCY MANAGEMENT O	959.16	3,425.52
001	01130	EXTENSION OFFICE	001-13-00-000-6790-	COPY MACHINE USE/MAINT	389.31	2,626.45
001	01130	EXTENSION OFFICE	001-13-00-000-9350-	CAPITAL - LEASE EXPEND	185.00	84.00
				FUND TOTAL	11,531.68	
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	38.90	1,219,962.78
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	87.22	1,219,962.78
				FUND TOTAL	126.12	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7000-	VEHICLES - FUEL, GASOL	40.21	4,783.76
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7010-	VEHICLES - FUEL, DIESE	668.64	4,783.76
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7501-	REPAIRS/MAINT-NAV EQUI	6,851.74	4,783.76
003	00355	AIRPORT - SANDPOIN	003-55-00-000-9471-	PAVEMENT REHABILITATIO	35,000.00	82,000.00
003	00356	AIRPORT - PRIEST R	003-56-00-000-6540-	SUPPLIES - SHOP	249.11	398.77
				FUND TOTAL	42,809.70	
005	005	DRUG COURT	005-00-00-000-6820-	DRUG TESTING	2,925.00	2,087.86
				FUND TOTAL	2,925.00	
006	006	DISTRICT COURT	006-00-00-000-7100-	PROF. SVCS - LEGAL	2,475.00	12,985.50
006	006	DISTRICT COURT	006-00-00-000-7110-	PROF. SVCS - OTHER	100.00	12,985.50
006	006	DISTRICT COURT	006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	185.16	12,985.50
006	006	DISTRICT COURT	006-00-00-000-7590-	DOM. BATTERY EVAL & TR	400.00	12,985.50
006	006	DISTRICT COURT	006-00-00-000-7860-	MISCELLANEOUS EXPENSES	180.00	12,985.50
006	00608	DISTRICT CT - CT S	006-00-08-000-7720-	AMMUNITION	1,025.00	12,985.50

WARRANT SUMMARY

WARRANT: boc2824 10/17/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
FUND TOTAL			4,365.16		
008	00823	911 TECHNOLOGY 008-00-23-000-7110-	PROF. SVCS - OTHER	49,800.00	10,412.46
008	00823	911 TECHNOLOGY 008-00-23-000-7820-	CONTRACT SERVICES	34,636.97	10,412.46
008	00824	911 REPEATER SITE 008-00-24-000-7110-	PROF. SVCS - OTHER	10.40	10,412.46
008	00824	911 REPEATER SITE 008-00-24-000-9410-	CAPITAL - COMMUNICATIO	1,489.33	309,619.16
FUND TOTAL			85,936.70		
020	020	REVALUATION 020-00-00-000-7040-	VEHICLES - REPAIR/MAIN	319.88	11,268.28
FUND TOTAL			319.88		
023	023	SOLID WASTE 023-00-00-000-7000-	VEHICLES - FUEL, GASOL	1,238.09	49,496.99
023	023	SOLID WASTE 023-00-00-000-7320-	SPECIAL WASTE PROCESSI	3,502.46	49,496.99
023	02380	SW - LONGHAUL 023-00-80-000-7330-	OPERATIONS	56,009.08	49,496.99
023	02380	SW - LONGHAUL 023-00-80-000-7350-	DISPOSAL - WASTE	19,748.69	49,496.99
023	02380	SW - LONGHAUL 023-00-80-000-7360-	RURAL SYSTEM COLLECTIO	89,740.18	49,496.99
023	02380	SW - LONGHAUL 023-00-80-000-7390-	COMMERCIAL COLLECTION	12,186.02	49,496.99
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER	178.79	49,496.99
FUND TOTAL			182,603.31		
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	3,932.96	239,261.57
FUND TOTAL			3,932.96		
027	027	WEEDS 027-00-00-000-6530-	SUPPLIES - OFFICE	42.83	8,584.80
FUND TOTAL			42.83		
030	030	PARKS & RECREATION 030-00-00-000-6950-	UTILITIES - GARBAGE	225.96	5,390.93
030	030	PARKS & RECREATION 030-00-00-000-6980-	UTILITIES - OTHER	29.29	5,390.93
FUND TOTAL			255.25		
034	03401	JUSTICE - CLERKS 034-01-00-000-7410-	REPAIRS/MAINT - OFFICE	14.63	7,155.63
034	03417	PUB DEFENDER - IST 034-74-17-000-7300-	PROF. SVCS - CONFLICT	6,459.00	19,420.54
034	03453	SHERIFF - PATROL 034-72-53-000-6830-	BACKGROUND CHECKS	100.00	97,171.08
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	549.00	97,171.08
034	03461	JAIL - DETENTION 034-78-61-000-6830-	BACKGROUND CHECKS	200.00	131,839.18
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL	1,567.96	131,839.18
034	03473	JUSTICE - PROSECUT 034-73-00-000-6530-	SUPPLIES - OFFICE	12.04	46,516.43
034	03473	JUSTICE - PROSECUT 034-73-00-000-7870-	ENHANCEMENTS	150.00	46,516.43
034	03474	JUSTICE - PUBLIC D 034-74-00-000-6530-	SUPPLIES - OFFICE	762.29	19,420.54
034	03474	JUSTICE - PUBLIC D 034-74-00-000-6720-	SMALL ASSETS AND EQUIP	213.99	19,420.54
034	03474	JUSTICE - PUBLIC D 034-74-00-000-7110-	PROF. SVCS - OTHER	126.00	19,420.54
034	03479	JUSTICE - MARINE P 034-79-00-000-6820-	DRUG TESTING	290.00	-463.96

WARRANT SUMMARY

WARRANT: boc2824 10/17/2024

FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
034	03479	JUSTICE - MARINE P	034-79-00-000-7000-	VEHICLES - FUEL, GASOL	173.96		-463.96
				FUND TOTAL	10,618.87		
038	038	WATERWAYS	038-00-00-000-6930-	UTILITIES - ELECTRICIT	21.67		10,552.24
038	038	WATERWAYS	038-00-00-000-7000-	VEHICLES - FUEL, GASOL	594.93		10,552.24
038	038	WATERWAYS	038-00-00-000-7710-	UNIFORMS	25.40		10,552.24
038	038	WATERWAYS	038-00-00-000-8650-	TOOLS & SMALL EQUIPMEN	27.57		10,552.24
				FUND TOTAL	669.57		
047	047	GRANTS	047-00-00-000-8990-	GRANT EXPENDITURES	1,121.94		725,315.98
				FUND TOTAL	1,121.94		
WARRANT SUMMARY TOTAL					347,258.97		
GRAND TOTAL					347,258.97		

WARRANT LIST BY VOUCHER

WARRANT: boc2824 10/17/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
162954	2592	CO-OP GAS AND SUPPLY CO	84483SEP24		INV	09/30/2024	1,238.09	SW FUEL SEP24
163240	1104	FLIGHT LIGHT INC.	95615		INV	09/30/2024	6,851.74	WINDSOCK TOWER
163241	2544	COLEMAN OIL COMPANY	CP-0179292		INV	09/30/2024	708.85	FUELS
163242	3753	STONEWAY ELECTRIC SUPPLY CO	S104465516.001		INV	09/30/2024	249.11	SHOP SUPPLIES
163243	2821	SELKIRK SEALCOAT	2750		INV	09/30/2024	35,000.00	TAXIWAY ALPHA CRACK SE
163420	2919	WASTE MANAGEMENT OF IDAHO I	0065429-2588-5		INV	09/30/2024	19,748.69	SW TRANSPORTATION&DISP
163513	2334	NORTHERN LIGHTS INC.	683428SEPT24		INV	09/30/2024	178.79	SW COLBURN ELECTRICITY
163536	2919	WASTE MANAGEMENT OF IDAHO I	0002779-2590-5		INV	09/30/2024	156,856.43	SW-Ts Ops, Rural Billi
163539	3568	WHITE CROSS PHARMACY	BCJ 0930 2024		INV	09/30/2024	1,567.96	Inmate Medications Sep
163566	3812	AGC ENTERPRISES LLC	128761		INV	09/30/2024	26.00	SEPTEMBER CAR WASHING
163582	6316	REBECCA BOSCH	JM004		INV	09/30/2024	400.00	Evaluation CR09-23-427
163589	3862	BONNER COUNTY PETTY CASH	OCT24		INV	09/30/2024	162.04	Petty Cash Reimburseme
163597	310	GALLS PARENT HOLDINGS LLC	029223954		INV	09/30/2024	185.16	Bailiff Tactile Shirts
163598	4700	AMAZON CAPITAL SERVICES INC	1THV-DXKK-96RH		INV	09/30/2024	42.83	Displays for Office Si
163599	966	CANON SOLUTIONS AMERICA	6009502091		INV	09/30/2024	24.67	GPQ63286/AV0PH COPIER
163600	966	CANON SOLUTIONS AMERICA	6009501350		INV	09/30/2024	14.63	GQM64536/AV0PM COPIER
163606	4920	RACOM CORPORATION	INV23526		INV	09/30/2024	1,489.33	Portable Radio, Charge
163607	1411	MOTOROLA	1187132616		INV	09/30/2024	24,636.97	Flex Cad Delivery Serv
163608	1109	FOGG ELECTRIC INC	3043		INV	09/30/2024	59,800.00	Electrical Engineering
163650	2592	CO-OP GAS AND SUPPLY CO	707319		INV	09/30/2024	179.80	Fuel
163651	2592	CO-OP GAS AND SUPPLY CO	711172		INV	09/30/2024	252.50	Fuel
163653	2592	CO-OP GAS AND SUPPLY CO	709787		INV	09/30/2024	162.63	Fuel
163654	1900	AVISTA UTILITIES	5066940000Sep24		INV	09/30/2024	21.67	Old PR Road
163655	2919	WASTE MANAGEMENT OF IDAHO I	0409781-1827-7		INV	09/30/2024	153.84	Garfield Bay Campgroun
163656	2919	WASTE MANAGEMENT OF IDAHO I	0409191-1827-9		INV	09/30/2024	72.12	BONNER PARK WEST 62045

WARRANT LIST BY VOUCHER

WARRANT: boc2824 10/17/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
163657	2320	NORTH 40 OUTFITTERS	45936/B		INV	09/30/2024	17.99	Carb Adjuster
163658	2320	NORTH 40 OUTFITTERS	46079/B		INV	09/30/2024	9.58	Hose menders
163659	186	CINTAS CORPORATION #606	4206826037.2		INV	09/30/2024	12.70	Uniforms
163660	186	CINTAS CORPORATION #606	4206103246.2		INV	09/30/2024	12.70	Uniforms
163661	966	CANON SOLUTIONS AMERICA	6009498766		INV	09/30/2024	37.46	Copier Maint/Usage
163666	4308	KACEY L WALL PLLC	8258		INV	09/30/2024	45.00	Attorney Fees CV09-22-
163667	4308	KACEY L WALL PLLC	8281		INV	09/30/2024	175.00	Attorney Fees CV09-23-
163669	4308	KACEY L WALL PLLC	8276		INV	09/30/2024	95.00	Attorney Fees CV09-21-
163670	4308	KACEY L WALL PLLC	8279		INV	09/30/2024	330.00	Attorney Fees CV09-23-
163671	4308	KACEY L WALL PLLC	8315		INV	09/30/2024	180.00	Attorney Fees CV-2017-
163672	4308	KACEY L WALL PLLC	8316		INV	09/30/2024	105.00	Attorney Fees CV-2018-
163673	4308	KACEY L WALL PLLC	8317		INV	09/30/2024	1,545.00	Attorney Fees CV09-24-
163676	6295	DEA INCORPORATED	23149		INV	09/30/2024	549.00	Tuffy Underseat Storag
163677	1883	ARROW CONSTRUCTION HOLDINGS	414407		INV	09/30/2024	46.33	Supplies
163678	3830	BONNER COUNTY DAILY BEE	0000027321-09032024		INV	09/30/2024	80.84	Legal publication
163679	3830	BONNER COUNTY DAILY BEE	0000190649-09042024		INV	09/30/2024	255.00	P&Z vacancy ad
163680	3830	BONNER COUNTY DAILY BEE	0000027530-09062024		INV	09/30/2024	72.37	Legal publication
163681	3830	BONNER COUNTY DAILY BEE	0000027540-09062024		INV	09/30/2024	80.07	Legal publication
163682	3830	BONNER COUNTY DAILY BEE	0000027938-09172024		INV	09/30/2024	68.52	Legal publication
163683	3830	BONNER COUNTY DAILY BEE	0000027934-09172024		INV	09/30/2024	57.74	Legal publication
163684	3830	BONNER COUNTY DAILY BEE	0000028018-09242024		INV	09/30/2024	54.66	Legal publication
163685	3830	BONNER COUNTY DAILY BEE	0000028133-09242024		INV	09/30/2024	73.91	Legal publication
163686	966	CANON SOLUTIONS AMERICA	6009447456		INV	09/30/2024	24.54	Canon copier 3330i use
163687	2003	CULLIGAN WATER CO.	202409256904		INV	09/30/2024	58.65	Bottled water

WARRANT LIST BY VOUCHER

WARRANT: boc2824 10/17/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
163688	5864	JACQUELINE SUE RUCKER	026		INV	09/30/2024	225.00	Hearing Examiner
163689	5469	BONNER COUNTY ENGINEERING	BLP2024-0556-2		INV	09/30/2024	80.00	Professional engineeri
163690	5469	BONNER COUNTY ENGINEERING	BLP2024-0701-2		INV	09/30/2024	20.00	Professional engineeri
163691	5469	BONNER COUNTY ENGINEERING	BLP2024-0913		INV	09/30/2024	100.00	Professional engineeri
163692	5469	BONNER COUNTY ENGINEERING	BLP2024-0913-2		INV	09/30/2024	40.00	Professional engineeri
163693	5469	BONNER COUNTY ENGINEERING	BLP2024-0951		INV	09/30/2024	80.00	Professional engineeri
163694	5469	BONNER COUNTY ENGINEERING	BLP2024-0995		INV	09/30/2024	60.00	Professional engineeri
163695	5469	BONNER COUNTY ENGINEERING	BLP2024-0997		INV	09/30/2024	90.00	Professional engineeri
163696	5469	BONNER COUNTY ENGINEERING	S0002-24-2		INV	09/30/2024	240.00	Professional engineeri
163697	9999	Katherine Merck	VRP-RP045030000160A		INV	09/30/2024	255.00	Refund for VRP not req
163698	9999	Alan & Christina Nelson	BLP2024-0958-0959		INV	09/30/2024	530.00	Refund for BLP 50% as
163699	9999	David & Gloria Diehl	VRP2020-0016		INV	09/30/2024	125.00	Refund for overpayment
163700	9999	Joyce Balestrine	VRP2020-0017		INV	09/30/2024	255.00	Refund for overpayment
163701	9999	Jeff & Kristina Lyman	VRP2024-0016-2		INV	09/30/2024	280.00	Refund for VRP not req
163702	2459	SELKIRK PRESS INC.	21211		INV	09/30/2024	234.53	Letterhead envelopes
163716	6261	LASER AMMO USA INC	49250		INV	09/30/2024	1,025.00	Simulator
163720	965	CANON FINANCIAL SERVICES IN	34956238		INV	09/30/2024	574.31	contract charge, meter
163742	3548	WESTERN STATES EQUIPMENT CO	IN002937331		INV	09/30/2024	519.91	CLAIM # 202409122255
163743	2346	NORTHWEST AUTOBODY & TOWING	17860		INV	09/30/2024	3,085.89	CLAIM # 202405130928
163744	3328	PRIEST RIVER GLASS	656603		INV	09/30/2024	327.16	CLAIM # 20240818
163755	966	CANON SOLUTIONS AMERICA	6009426698		INV	09/30/2024	271.57	PUBLIC DEFENDER COPIER
163756	1724	URBAN MINING DEPOT	10/2024		INV	09/30/2024	1,312.50	SW E WASTE SEPT24
163757	5790	EXCESS DISPOSAL INC	6156		INV	09/30/2024	1,078.85	SW BILLING FEE SEPT24
163759	1962	CORPORATE PAYMENT SYSTEMS	0306SEP24		INV	09/30/2024	213.99	STAPLES CHAIR
163760	4700	AMAZON CAPITAL SERVICES INC	1C6V-FY41-7RD9		INV	09/30/2024	698.96	Matches, Pens, Staples

WARRANT LIST BY VOUCHER

WARRANT: boc2824 10/17/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
163761	6318	MARK CONTA	196		INV	09/30/2024	100.00	Interpreter services C
163762	1708	UNITED DATA SECURITY	141239		INV	09/30/2024	126.00	Shredding service 9/26
163763	209	CLEARWATER SPRINGS	109876SEP24		INV	09/30/2024	63.33	WATER FOR 123 S. FIRST
163765	3833	PERSONNEL EVALUATION INC	52656		INV	09/30/2024	300.00	Pre employment web bas
163766	5148	MULTICARE CENTERS OF OCCUPA	160258		INV	09/30/2024	290.00	OUT OF TOWN DRUG SCREE
163767	2924	WATERFRONT PROPERTY MANAGEM	54139		INV	09/30/2024	173.96	MARINE PATROL FUEL 9/5
163792	3830	BONNER COUNTY DAILY BEE	0000027588-09112024		INV	09/30/2024	225.00	Advertisement
163793	3830	BONNER COUNTY DAILY BEE	0000028069-09252024		INV	09/30/2024	240.00	Advertisement
163794	3824	SHADOW TRACKERS	RDK222888		INV	09/30/2024	90.00	Background Checks
163795	5304	SANDPOINT FAMILY MEDICINE	56756SEPT24		INV	09/30/2024	50.00	Drug Testing
163796	4700	AMAZON CAPITAL SERVICES INC	1YT9-449L-DMV6		INV	09/30/2024	552.20	Office Supplies
163797	5925	DANA BOWES	SEP24		INV	09/30/2024	6,459.00	CONFLICT ATTORNEY CASE
163799	5925	DANA BOWES	SEPT24		INV	09/30/2024	610.37	AUG-SEP 2024 MILEAGE F
163800	5962	LTR INTERMEDIATE HOLDINGS,	2827996		INV	09/30/2024	2,189.96	SW TIRE DISPOSAL IDAHO
163801	483	KANIKSU HEALTH SERVICES	092024		INV	09/30/2024	240.00	September encounters
163802	3654	INCYTE DIAGNOSTICS	Q70093024		INV	09/30/2024	30.00	Labs for Wagner autops
163804	3978	NATIONAL MEDICAL SERVICES I	1254411		INV	09/30/2024	401.00	labs for wagner and Po
163806	3129	SUPER 1 FOODS	06-4097864.1		INV	09/30/2024	38.90	Ice and Water for Road
163813	186	CINTAS CORPORATION #606	4206428416		INV	09/30/2024	87.22	D2 Laundry
163853	4700	AMAZON CAPITAL SERVICES INC	1MNQ-HRWR-CFQ1		INV	09/30/2024	959.16	EM - ITEMS FOR EM. MGM
163921	5836	PELICANCORP ONE CALL INC	INV-0781		INV	09/30/2024	10.40	Member Transmissions A
163935	6228	AVERTEST	S-INV042384		INV	09/30/2024	2,880.00	Drug Testing Cups
163936	6228	AVERTEST	S-INV042823		INV	09/30/2024	45.00	SEPTEMBER TESTING CONF
163938	3162	TAYLOR & SONS CHEVROLET	84447		INV	09/30/2024	356.70	GIS Truck Repair

WARRANT LIST BY VOUCHER

WARRANT: boc2824 10/17/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
163941	4564	BARTA, RAPHAEL	20240827		INV	09/30/2024	4,200.00	RE: McFarland House
163942	4960	ACCESS	11166231		INV	09/30/2024	240.00	SEPTEMBER SHRED SERVIC
163943	1900	AVISTA UTILITIES	8099830000OCT24		INV	09/30/2024	29.29	BONNER PARK WEST 500 R
163944	1900	AVISTA UTILITIES	3404270000OCT24		INV	09/30/2024	218.02	PUBLIC DEFENDER 123 S
163947	1813	ALPINE MOTORS	156911		INV	09/30/2024	319.88	SENSOR & LABOR
WARRANT TOTAL							347,258.97	

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



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

CLERK
Item #2

DATE 22, 2024

Memorandum

To: Commissioners

Re: FY24 EMS Claims in Batch #28

The Auditor's Office presented the FY24 EMS Claims Batch #28 **Totaling \$5,531.68**

A suggested motion would be: **I move to approve payment of the FY24 EMS Claims in Batch #28 Totaling \$5,531.68**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Asia Williams, Chairwoman

ACCOUNTS PAYABLE WARRANT REPORT

BCemsF424

DATE: 10/17/2024 WARRANT: ems2824 AMOUNT: \$ 5,531.68

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 999

1099

EMS TREASURER/WARRANT

WARRANT: ems2824 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4980 AT&T MOBILITY LLC	1 99918 6900	00001		INV	09/30/2024	287297679098SEP24	163623	
		NEWEMSGEN		CELL PHONE		1,077.63		
		Invoice Net				1,077.63		
				CHECK TOTAL		1,077.63		-----
1900 AVISTA UTILITIES	1 99918 6930	00001		INV	09/30/2024	7834710000SEPT24	163629	
	2 99918 6980	NEWEMSGEN		ELECTRIC		47.46		
		NEWEMSGEN		OTHER UTIL		14.38		
		Invoice Net				61.84		
1900 AVISTA UTILITIES	1 99918 6980	00001		INV	09/30/2024	7452500000SEPT24	163807	
		NEWEMSGEN		OTHER UTIL		8.76		
		Invoice Net				8.76		
				CHECK TOTAL		70.60		-----
3799 HENRY SCHEIN	1 99918 6660	00001		INV	09/30/2024	15425199	163630	
		NEWEMSGEN		MEDICAL		711.11		
		Invoice Net				711.11		
3799 HENRY SCHEIN	1 99918 6660	00001		INV	09/30/2024	15022032	163631	
		NEWEMSGEN		MEDICAL		208.62		
		Invoice Net				208.62		
3799 HENRY SCHEIN	1 99918 6660	00001		INV	09/30/2024	15128836	163632	
		NEWEMSGEN		MEDICAL		7.65		
		Invoice Net				7.65		
				CHECK TOTAL		927.38		-----
2328 NORTH IDAHO PROPANE	1 99918 6980	00001		INV	09/30/2024	140993	163638	
		NEWEMSGEN		OTHER UTIL		63.60		
		Invoice Net				63.60		
				CHECK TOTAL		63.60		-----
2334 NORTHERN LIGHTS INC.	1 99918 6930	00001		INV	09/30/2024	50317661SEP24	163633	
		NEWEMSGEN		ELECTRIC		58.39		
		Invoice Net				58.39		
				CHECK TOTAL		58.39		-----
2788 OXARC	1 99918 6650	00001		INV	09/30/2024	0061833782	163628	
		NEWEMSGEN		OXYGEN		937.95		
		Invoice Net				937.95		
				CHECK TOTAL		937.95		-----
5117 TELEFLEX LLC	1 99918 6660	00001		INV	09/30/2024	9508995106	163625	
		NEWEMSGEN		MEDICAL		1,115.50		
		Invoice Net				1,115.50		
5117 TELEFLEX LLC	1 99918 6660	00001		CRM	09/30/2024	97409638	163626	
		NEWEMSGEN		MEDICAL		-80.95		
		Invoice Net				-80.95		
				CHECK TOTAL		1,034.55		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099

EMS TREASURER/WARRANT

WARRANT: ems2824 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5641 TRILOGY MEDWASTE WEST 1 99918 6990	00002 NEWEMSGEN Invoice Net	INV	09/30/2024	MED WASTE	1620372 180.96 180.96	163814		
		CHECK TOTAL			180.96	-----		
2474 VERIZON WIRELESS 1 99918 6900	00001 NEWEMSGEN Invoice Net	INV	09/30/2024	CELL PHONE	77026864800003SEP24 534.39 534.39	163624		
		CHECK TOTAL			534.39	-----		
2919 WASTE MANAGEMENT OF ID 1 99918 6980	00001 NEWEMSGEN Invoice Net	INV	09/30/2024	OTHER UTIL	0409551-1827-4 66.25 66.25	163634		
2919 WASTE MANAGEMENT OF ID 1 99918 6980	00001 NEWEMSGEN Invoice Net	INV	09/30/2024	OTHER UTIL	0409685-1827-0 71.62 71.62	163635		
2919 WASTE MANAGEMENT OF ID 1 99918 6980	00001 NEWEMSGEN Invoice Net	INV	09/30/2024	OTHER UTIL	0235604-1827-1 165.46 165.46	163636		
2919 WASTE MANAGEMENT OF ID 1 99918 6980	00001 NEWEMSGEN Invoice Net	INV	09/30/2024	OTHER UTIL	0409348-1827-5 342.90 342.90	163637		
		CHECK TOTAL			646.23	-----		
17 INVOICES		WARRANT TOTAL			5,531.68 5,531.68			

WARRANT SUMMARY

WARRANT: ems2824 10/17/2024

FUND ORG		ACCOUNT			AMOUNT	AVLB BUDGET
999	99918	NEW EMS - GENERAL	999-18-00-000-6650-	SUPPLIES - OXYGEN	937.95	15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6660-	SUPPLIES - MEDICAL	1,961.93	15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6900-	UTILITIES - CELLULAR T	1,612.02	15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6930-	UTILITIES - ELECTRICIT	105.85	15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6980-	UTILITIES - OTHER	732.97	15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6990-	UTILITIES - MEDICAL WA	180.96	15,270.66
				FUND TOTAL	5,531.68	
WARRANT SUMMARY TOTAL					5,531.68	
GRAND TOTAL					5,531.68	

WARRANT LIST BY VOUCHER

WARRANT: ems2824 10/17/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
163623	4980	AT&T MOBILITY LLC	287297679098SEP24		INV	09/30/2024	1,077.63	Phones, cradle points
163624	2474	VERIZON WIRELESS	77026864800003SEP24		INV	09/30/2024	534.39	Phones, MDCs
163625	5117	TELEFLEX LLC	9508995106		INV	09/30/2024	1,115.50	IO needles
163626	5117	TELEFLEX LLC	97409638		CRM	09/30/2024	-80.95	Credit memo
163628	2788	OXARC	0061833782		INV	09/30/2024	937.95	Cylinder rentals
163629	1900	AVISTA UTILITIES	7834710000SEPT24		INV	09/30/2024	61.84	Electric, gas old stat
163630	3799	HENRY SCHEIN	15425199		INV	09/30/2024	711.11	Gauze, ext sets, filte
163631	3799	HENRY SCHEIN	15022032		INV	09/30/2024	208.62	Pelvic slings, glucose
163632	3799	HENRY SCHEIN	15128836		INV	09/30/2024	7.65	Electrodes
163633	2334	NORTHERN LIGHTS INC.	50317661SEP24		INV	09/30/2024	58.39	Electric Groomer build
163634	2919	WASTE MANAGEMENT OF IDAHO I	0409551-1827-4		INV	09/30/2024	66.25	Dumpster MUF
163635	2919	WASTE MANAGEMENT OF IDAHO I	0409685-1827-0		INV	09/30/2024	71.62	Trash station 4
163636	2919	WASTE MANAGEMENT OF IDAHO I	0235604-1827-1		INV	09/30/2024	165.46	Dumpster new station
163637	2919	WASTE MANAGEMENT OF IDAHO I	0409348-1827-5		INV	09/30/2024	342.90	Dumpster old station
163638	2328	NORTH IDAHO PROPANE	140993		INV	09/30/2024	63.60	Propane tank rental
163807	1900	AVISTA UTILITIES	7452500000SEPT24		INV	09/30/2024	8.76	Final bill old station
163814	5641	TRILOGY MEDWASTE WEST LLC	1620372		INV	09/30/2024	180.96	Medical waste
WARRANT TOTAL							5,531.68	

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



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

CLERK
Item #3

DATE 22, 2024

Memorandum

To: Commissioners

Re: FY25 Claims in Batch #03

The Auditor's Office presented the FY25 Claims Batch #03 **Totaling \$341,105.02**

A suggested motion would be: **I move to approve payment of the FY25 Claims in Batch #03 Totaling \$341,105.02**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Asia Williams, Chairwoman

ACCOUNTS PAYABLE WARRANT REPORT

BCF425

DATE: 10/17/2024 WARRANT: boc0325 AMOUNT: \$ 341,105.02

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0325 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5487	FOAM SOLUTIONS LLC 1 02381 7370	00001 LOCAL Invoice Net		INV HOUSE HAZ	10/17/2024	202410 75.00 75.00 CHECK TOTAL 75.00	163955	-----
4700	AMAZON CAPITAL SERVICE 1 00822 6530	00001 911OPS Invoice Net		INV OFFICE	10/08/2024	1PCT-9VTM-96K1 341.28 341.28	163610	
4700	AMAZON CAPITAL SERVICE 1 03461 8590 2 03453 8590 3 03453 6670	00001 JAILDETENT SHERPATROL SHERPATROL Invoice Net		INV EQUIPMENT EQUIPMENT OTHER	10/08/2024	1PCT-9VTM-CFF4 17.69 17.69 134.80 170.18	163611	
4700	AMAZON CAPITAL SERVICE 1 03479 7040	00001 MARINE PTR Invoice Net		INV REPAIR	10/09/2024	1FFT-YCM3-NWP9 324.94 324.94	163613	
4700	AMAZON CAPITAL SERVICE 1 00822 6530	00001 911OPS Invoice Net		INV OFFICE	10/10/2024	1C19-QK7R-V76G 127.99 127.99	163675	
4700	AMAZON CAPITAL SERVICE 1 03450 7430	00001 SHERADMIN Invoice Net		INV REPBLDGS	10/15/2024	19F1-4FW1-1TNR 137.76 137.76	163770	
4700	AMAZON CAPITAL SERVICE 1 03461 7430	00001 JAILDETENT Invoice Net		INV REPBLDGS	10/16/2024	1KXV-MGWX-HFYG 309.35 309.35 CHECK TOTAL 1,411.50	163927	-----
1883	ARROW CONSTRUCTION HOL 1 002 6720	00001 RD&BR GEN Invoice Net		INV SM ASSETS	10/16/2024	414555 119.40 119.40 CHECK TOTAL 119.40	163832	-----
1900	AVISTA UTILITIES 1 002 6930 2 002 6880	00001 RD&BR GEN RD&BR GEN Invoice Net		INV ELECTRIC FUELFORHEA	10/16/2024	74794000000oct24 478.55 81.74 560.29 CHECK TOTAL 560.29	163824	-----
6096	BACKWOODS SOLAR ELECTR 1 00824 7430	00001 911REPEATR Invoice Net		INV REPBLDGS	10/16/2024	SI-120127 62.90 62.90 CHECK TOTAL 62.90	163924	-----
97	BIG COUNTRY COMMUNICAT 1 002 7470	00001 RD&BR GEN Invoice Net		INV REPCOMM	10/16/2024	22372 6,278.90 6,278.90 CHECK TOTAL 6,278.90	163836	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0325 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
128 BNSF RAILWAY COMPANY	1 038 7660	00001		INV	10/10/2024	24009029	163646	
		WATER		RTOTHER		650.00		
		Invoice Net				650.00		
				CHECK		TOTAL 650.00		-----
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	10/11/2024	BLP2024-0151	163706	
		PLANNING		ENGINEER		100.00		
		Invoice Net				100.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	10/11/2024	BLP2024-0612-3	163707	
		PLANNING		ENGINEER		40.00		
		Invoice Net				40.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	10/11/2024	BLP2024-0829	163708	
		PLANNING		ENGINEER		100.00		
		Invoice Net				100.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	10/11/2024	BLP2024-0884-2	163709	
		PLANNING		ENGINEER		40.00		
		Invoice Net				40.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	10/11/2024	BLP2024-1023	163710	
		PLANNING		ENGINEER		120.00		
		Invoice Net				120.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	10/11/2024	BLP2024-1024-1025	163711	
		PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	10/11/2024	ST0005-24	163713	
		PLANNING		ENGINEER		40.00		
		Invoice Net				40.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	10/11/2024	ST0006-24	163714	
		PLANNING		ENGINEER		60.00		
		Invoice Net				60.00		
				CHECK		TOTAL 580.00		-----
965 CANON FINANCIAL SERVIC	1 01130 9350	00001		INV	11/12/2024	35640452	163752	
	2 01130 6790	EXTOFFICE		CAP - LEAS		185.00		
		EXTOFFICE		COPY MACH		360.59		
		Invoice Net				545.59		
965 CANON FINANCIAL SERVIC	1 020 7000	00001		INV	10/16/2024	35640451	163945	
	2 020 6790	REVAL		GASOLINE		377.00		
		REVAL		COPY MACH		122.94		
		Invoice Net				499.94		
				CHECK		TOTAL 1,045.53		-----
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	10/16/2024	4207117512	163839	
		RD&BR GEN		LAUNDRY		65.99		
		Invoice Net				65.99		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	10/16/2024	4207121704	163841	
		RD&BR GEN		LAUNDRY		85.34		
		Invoice Net				85.34		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0325 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	10/16/2024	4207875830	163843	
		RD&BR GEN		LAUNDRY		77.44		
		Invoice Net				77.44		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	10/16/2024	4207879624	163844	
		RD&BR GEN		LAUNDRY		85.34		
		Invoice Net				85.34		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	10/16/2024	4207542219	163845	
		RD&BR GEN		LAUNDRY		99.58		
		Invoice Net				99.58		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	10/16/2024	4208267453	163846	
		RD&BR GEN		LAUNDRY		56.27		
		Invoice Net				56.27		
				CHECK TOTAL		469.96		-----
6128 CHRISTY CLEVELAND	1 023 6450	00000		INV	10/15/2024	OCT24	163788	
		SOL WASTE		MILEAGE		148.07		
		Invoice Net				148.07		
				CHECK TOTAL		148.07		-----
5496 CONNELL OIL INCORPORAT	1 023 7000	00001		INV	10/17/2024	CL08271	163951	
		SOL WASTE		GASOLINE		202.79		
		Invoice Net				202.79		
				CHECK TOTAL		202.79		-----
2592 CO-OP GAS AND SUPPLY C	1 00103 6530	00001		INV	10/09/2024	37977	163585	
		TREASURER		OFFICE		40.73		
		Invoice Net				40.73		
2592 CO-OP GAS AND SUPPLY C	1 03457 7040	00001		INV	10/09/2024	71121	163616	
		SHERAUTO		REPAIR		15.07		
		Invoice Net				15.07		
2592 CO-OP GAS AND SUPPLY C	1 03457 8650	00001		INV	10/09/2024	38268	163617	
		SHERAUTO		TOOLSSML		91.98		
		Invoice Net				91.98		
2592 CO-OP GAS AND SUPPLY C	1 038 7040	00001		INV	10/10/2024	45306	163641	
		WATER		REPAIR		47.88		
		Invoice Net				47.88		
2592 CO-OP GAS AND SUPPLY C	1 047 8994	00001		INV	10/10/2024	38135	163649	
		GRANT		DEMGRANTS		33.46		
		Invoice Net				33.46		
				CHECK TOTAL		229.12		-----
2544 COLEMAN OIL COMPANY	1 03457 7030	00001		INV	10/08/2024	INV-231668	163609	
		SHERAUTO		LUBRICANT		52.51		
		Invoice Net				52.51		
2544 COLEMAN OIL COMPANY	1 002 7000	00001		INV	10/16/2024	CP-0184044	163847	
		RD&BR GEN		GASOLINE		389.90		
		RD&BR GEN		DIESEL		1,731.21		
		Invoice Net				2,121.11		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0325 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2544 COLEMAN OIL COMPANY 1 002 7030	00001 RD&BR GEN Invoice Net	INV	10/16/2024	LUBRICANT	INV-232681 489.60 489.60 CHECK TOTAL	2,663.22	163848	-----
2544 COLEMAN OIL COMPANY LL 1 03457 7030	00002 SHERAUTO Invoice Net	INV	10/15/2024	LUBRICANT	INV-232682 1,632.00 1,632.00 CHECK TOTAL	1,632.00	163771	-----
2560 COMMERCIAL ELECTRONICS 1 00823 8950	00001 911TECH Invoice Net	INV	10/08/2024	SOFTWARE	INV-32698 12,411.50 12,411.50 CHECK TOTAL	12,411.50	163541	-----
4318 COMPASS MECHANICAL CON 1 023 7040	00001 SOL WASTE Invoice Net	INV	10/15/2024	REPAIR	4966 5,628.74 5,628.74		163531	
4318 COMPASS MECHANICAL CON 1 023 7040	00001 SOL WASTE Invoice Net	INV	10/10/2024	REPAIR	5479 3,539.09 3,539.09		163662	
4318 COMPASS MECHANICAL CON 1 023 7040	00001 SOL WASTE Invoice Net	INV	10/17/2024	REPAIR	5480 5,180.16 5,180.16 CHECK TOTAL	14,347.99	163952	-----
1067 DELL MARKETING L.P. 1 00115 9430	00001 TECHNOLOG Invoice Net	INV	10/11/2024	CAP - COMP	10776501945 764.48 764.48 CHECK TOTAL	764.48	163731	-----
1089 DIRECT AUTOMOTIVE DIST 1 03457 7040	00001 SHERAUTO Invoice Net	INV	10/09/2024	REPAIR	01IA6797 592.46 592.46		163612	
1089 DIRECT AUTOMOTIVE DIST 1 03457 7040	00001 SHERAUTO Invoice Net	INV	10/16/2024	REPAIR	01IB1838 52.33 52.33 CHECK TOTAL	644.79	163933	-----
3950 ELITE TIRE & SUSPENSIO 1 023 7020	00001 SOL WASTE Invoice Net	INV	10/10/2024	TIRES	144030 1,377.00 1,377.00		163620	
3950 ELITE TIRE & SUSPENSIO 1 038 8650	00001 WATER Invoice Net	INV	10/10/2024	TOOLSSML	144009 34.98 34.98		163639	
3950 ELITE TIRE & SUSPENSIO 1 023 7020	00001 SOL WASTE Invoice Net	INV	10/10/2024	TIRES	144032 1,365.00 1,365.00		163663	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0325 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3950 ELITE TIRE & SUSPENSIO	1 023 7020	00001		INV	10/17/2024	144068	163954	
		SOL WASTE		TIRES		1,365.00		
		Invoice Net				1,365.00		
				CHECK TOTAL		4,141.98		-----
3008 EMPIRE POLYGRAPH & EMP	1 03461 6830	00000		INV	10/15/2024	EPEC 24021	163768	
		JAILDETENT		BACKGR CHK		200.00		
		Invoice Net				200.00		
				CHECK TOTAL		200.00		-----
5518 ENTERPRISE FM TRUST	1 00118 9350	00002		INV	10/08/2024	606398-100424	163439	
	2 047 8994	GENEXP		CAP - LEAS		2,504.20		
		GRANT		DEMGRANTS		1,169.46		
		Invoice Net				3,673.66		
				CHECK TOTAL		3,673.66		-----
3192 EXBABYLON PROFESSIONAL	1 34180 7110	00001		INV	10/16/2024	208681	163925	
		JUST-GENEX		OTHER		60.00		
		Invoice Net				60.00		
				CHECK TOTAL		60.00		-----
3194 EXPRESS NAME TAGS & MO	1 00114 6670	00001		INV	10/15/2024	96698	163751	
		EXTWKSH		OTHER		50.71		
		Invoice Net				50.71		
				CHECK TOTAL		50.71		-----
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	10/16/2024	PC001628847:01	163849	
		RD&BR GEN		REPHTRUCKS		10.74		
		Invoice Net				10.74		
				CHECK TOTAL		10.74		-----
310 GALLS PARENT HOLDINGS	1 03461 7710	00002		INV	10/15/2024	029328321	163774	
		JAILDETENT		UNIFORMS		73.33		
		Invoice Net				73.33		
310 GALLS PARENT HOLDINGS	1 03461 7710	00002		CRM	10/15/2024	029318804	163775	
		JAILDETENT		UNIFORMS		-79.65		
		Invoice Net				-79.65		
310 GALLS PARENT HOLDINGS	1 03479 7710	00002		INV	10/15/2024	029275413	163776	
		MARINE PTR		UNIFORMS		71.09		
		Invoice Net				71.09		
				CHECK TOTAL		64.77		-----
313 GARFIELD BAY WATER & S	1 030 6955	00001		INV	10/10/2024	24.2473	163642	
		PARKS		SEWAGE		25.84		
		Invoice Net				25.84		
313 GARFIELD BAY WATER & S	1 038 6955	00001		INV	10/10/2024	24.2474	163645	
		WATER		SEWAGE		41.48		
		Invoice Net				41.48		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0325 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	67.32	-----
2204 GREENWOOD STEVE		00001		INV	10/16/2024	262947	163850	
1 002 7422		RD&BR GEN		REPHEQUIP		400.00		
		Invoice Net				400.00		
						CHECK TOTAL	400.00	-----
6319 RORY HARRIS		00000		INV	10/15/2024	OCT24	163782	
1 03461 6440		JAILDETENT		TRAVEL		1,292.00		
		Invoice Net				1,292.00		
						CHECK TOTAL	1,292.00	-----
3425 HYDRAULICS PLUS INC		00001		INV	10/16/2024	25820	163852	
1 002 7750		RD&BR GEN		SHIPANDFRT		56.95		
2 002 7418		RD&BR GEN		REPHTRUCKS		167.37		
		Invoice Net				224.32		
						CHECK TOTAL	224.32	-----
3470 IDAHO EMERGENCY MANAGE		00000		INV	10/15/2024	IEMA-25010	163758	
1 01110 7331		EMERGMGT		EM OPERATE		200.00		
		Invoice Net				200.00		
						CHECK TOTAL	200.00	-----
3624 IDAHO SHERIFFS ASSOCIA		00001		INV	10/15/2024	ISA-25088	163779	
1 03461 6490		JAILDETENT		EDUCATION		100.00		
		Invoice Net				100.00		
						CHECK TOTAL	100.00	-----
3637 IDAHO STATE TAX COMMISS		00003		INV	10/10/2024	OCT24	163664	
1 020 6510		REVAL		FEES/REG		224.00		
		Invoice Net				224.00		
						CHECK TOTAL	224.00	-----
3656 INDOFF INCORPORATED		00001		INV	10/11/2024	3756558	163705	
1 00123 6530		PLANNING		OFFICE		264.10		
		Invoice Net				264.10		
						CHECK TOTAL	264.10	-----
3663 INLAND POWER & LIGHT		00001		INV	10/08/2024	OCT24	163542	
1 03451 7110		SHERCLCREC		OTHER		250.00		
		Invoice Net				250.00		
						CHECK TOTAL	250.00	-----
6320 MARK KASPERSON		00000		INV	10/15/2024	OCT24	163783	
1 03461 6440		JAILDETENT		TRAVEL		1,292.00		
		Invoice Net				1,292.00		
						CHECK TOTAL	1,292.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0325 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5943 STEEL LLC	1 03410 7530	00001		INV	10/17/2024	20742513	163948	
		JUSTBLDGS		REPFACILIT		452.50		
		Invoice Net				452.50		
				CHECK TOTAL		452.50		-----
4433 MAJESTIC VIEW	1 047 8994	00001		INV	10/17/2024	INV0999	163968	
		GRANT		DEMGANTS		10,000.03		
		Invoice Net				10,000.03		
				CHECK TOTAL		10,000.03		-----
558 MAK'S SIGNS	1 002 8460	00001		INV	10/16/2024	591708	163854	
		RD&BR GEN		SIGNS		360.00		
		Invoice Net				360.00		
				CHECK TOTAL		360.00		-----
5955 MCCONOUGHIEY, JULIE	1 023 6450	00000		INV	10/15/2024	OCT24	163790	
		SOL WASTE		MILEAGE		18.43		
		Invoice Net				18.43		
				CHECK TOTAL		18.43		-----
2568 CONCEPT COMM CORP.	1 00115 8950	00000		INV	10/15/2024	130029	163748	
		TECHNOLOG		SOFTWARE		154.95		
		Invoice Net				154.95		
				CHECK TOTAL		154.95		-----
2568 CONCEPT COMM CORP.	1 00118 6890	00001		INV	10/15/2024	131832	163747	
		GENEXP		INTERNET		94.95		
		Invoice Net				94.95		
				CHECK TOTAL		94.95		-----
6238 YELLOW DOG VENTURES LL	1 038 7040	00001		INV	10/10/2024	16248	163640	
		WATER		REPAIR		106.64		
		Invoice Net				106.64		
				CHECK TOTAL		106.64		-----
5926 BISE ENTERPRISES	1 00105 6530	00001		INV	10/17/2024	13291	163953	
		COMMISS		OFFICE		150.44		
		Invoice Net				150.44		
				CHECK TOTAL		150.44		-----
1411 MOTOROLA	1 34180 8790	00001		INV	10/08/2024	8230480342	163540	
		JUST-GENEX		SPIILLMAN		72,974.11		
		Invoice Net				72,974.11		
				CHECK TOTAL		72,974.11		-----
6018 GENUINE PARTS COMPANY	1 002 7418	00001		INV	10/16/2024	202971	163856	
		RD&BR GEN		REPHTRUCKS		45.20		
		Invoice Net				45.20		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0325 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6018 GENUINE PARTS COMPANY	1 03457 7040	00001		INV	10/16/2024	204001	163930	
		SHERAUTO		REPAIR		77.27		
		Invoice Net				77.27		
				CHECK TOTAL		122.47		-----
1001 NORFOLK IRON & METAL C	1 002 7418	00001		INV	10/16/2024	21258911	163855	
		RD&BR GEN		REPHTRUCKS		1,207.65		
		Invoice Net				1,207.65		
				CHECK TOTAL		1,207.65		-----
2320 NORTH 40 OUTFITTERS	1 03461 7430	00002		INV	10/16/2024	46383/B	163926	
		JAILDETENT		REPBLDGS		37.96		
		Invoice Net				37.96		
				CHECK TOTAL		37.96		-----
2771 O'REILLY AUTOMOTIVE IN	1 03457 7040	00001		INV	10/09/2024	3456-169671	163615	
		SHERAUTO		REPAIR		60.95		
		Invoice Net				60.95		
2771 O'REILLY AUTOMOTIVE IN	1 03457 7040	00001		INV	10/16/2024	3456-171237	163931	
		SHERAUTO		REPAIR		46.40		
		Invoice Net				46.40		
				CHECK TOTAL		107.35		-----
9999 Casey Yetter	1 00123 7810	00000		INV	10/11/2024	vrp-a2024-0018	163715	
		PLANNING		REF, REIMB		255.00		
		Invoice Net				255.00		
				CHECK TOTAL		255.00		-----
1452 PANHANDLE HEALTH DISTR	1 023 9480	00001		INV	10/10/2024	OCT24	163647	
		SOL WASTE		CAP - CIP		75.00		
		Invoice Net				75.00		
				CHECK TOTAL		75.00		-----
4389 PEND OREILLE MECHANICA	1 002 7430	00001		INV	10/16/2024	23355903	163857	
		RD&BR GEN		REPBLDGS		579.00		
		Invoice Net				579.00		
4389 PEND OREILLE MECHANICA	1 002 7430	00001		INV	10/16/2024	23314678	163858	
		RD&BR GEN		REPBLDGS		3,583.00		
		Invoice Net				3,583.00		
				CHECK TOTAL		4,162.00		-----
6321 RAILCO LLC	1 002 8552	00001		INV	10/16/2024	246301	163895	
		RD&BR GEN		GUARDRAILS		91,723.00		
		Invoice Net				91,723.00		
				CHECK TOTAL		91,723.00		-----
2456 SELKIRK ASSOCIATION OF		00001		INV	10/16/2024	46109	163946	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0325 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 020 6520	REVAL		DUES		45.00		
		Invoice Net				45.00		
						CHECK TOTAL	45.00	-----
1611	SNAP ON TOOLS	00001		INV	10/15/2024	101524152717	163780	
	1 03457 8650	SHERAUTO		TOOLSSML		55.45		
		Invoice Net				55.45		
						CHECK TOTAL	55.45	-----
1646	SPECIALTY AUTO GLASS	00001		INV	10/15/2024	10080677	163749	
	1 024 6870	TORT		INS - DEDU		659.29		
		Invoice Net				659.29		
						CHECK TOTAL	659.29	-----
1663	SPOKANE HOUSE OF HOSE	00001		INV	10/16/2024	1088191	163859	
	1 002 7422	RD&BR GEN		REPHEQUIP		171.50		
		Invoice Net				171.50		
						CHECK TOTAL	171.50	-----
3162	TAYLOR & SONS CHEVROLE	00001		INV	10/09/2024	150893	163614	
	1 03457 7040	SHERAUTO		REPAIR		94.24		
		Invoice Net				94.24		
3162	TAYLOR & SONS CHEVROLE	00001		INV	10/09/2024	150921	163618	
	1 03457 7040	SHERAUTO		REPAIR		6.14		
		Invoice Net				6.14		
						CHECK TOTAL	100.38	-----
5471	THE GOODYEAR TIRE & RU	00001		INV	10/16/2024	197-1156076	163929	
	1 03457 7040	SHERAUTO		REPAIR		21,260.24		
		Invoice Net				21,260.24		
						CHECK TOTAL	21,260.24	-----
3357	TIFCO INDUSTRIES	00001		INV	10/16/2024	72025740	163860	
	1 002 6640	RD&BR GEN		SAFETY		180.17		
	2 002 6540	RD&BR GEN		SHOP		129.58		
		Invoice Net				309.75		
3357	TIFCO INDUSTRIES	00001		INV	10/16/2024	72024896	163892	
	1 002 6540	RD&BR GEN		SHOP		573.63		
		Invoice Net				573.63		
3357	TIFCO INDUSTRIES	00001		INV	10/16/2024	72022359	163922	
	1 03457 7040	SHERAUTO		REPAIR		1,298.60		
		Invoice Net				1,298.60		
3357	TIFCO INDUSTRIES	00001		INV	10/16/2024	72023798	163923	
	1 03457 7040	SHERAUTO		REPAIR		2,305.57		
		Invoice Net				2,305.57		
						CHECK TOTAL	4,487.55	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0325 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	10/10/2024	3028800225	163674	
		JAILKITCH		FOOD		6,300.74		
		Invoice Net				6,300.74		
				CHECK TOTAL		6,300.74		-----
4548 TRUCKPRO LLC	1 002 7418	00001		INV	10/16/2024	274-0021468	163893	
		RD&BR GEN		REPHTRUCKS		205.09		
		Invoice Net				205.09		
				CHECK TOTAL		205.09		-----
1714 UNITED PARCEL SERVICE	1 03451 6750	00001		INV	10/15/2024	00001Y2V32414	163773	
		SHERCLCREC		POSTAGE		20.34		
		Invoice Net				20.34		
				CHECK TOTAL		20.34		-----
2923 WATER WIZARDS	1 00110 7530	00001		INV	10/17/2024	2024-2406	163950	
		BLDGGRD		REPFACILIT		202.50		
		Invoice Net				202.50		
				CHECK TOTAL		202.50		-----
6097 CAMELIA WEILL	1 023 6450	00000		INV	10/15/2024	OCT24	163789	
		SOL WASTE		MILEAGE		44.22		
		Invoice Net				44.22		
				CHECK TOTAL		44.22		-----
6190 WESTERN COMMUNITY INSU	1 024 6850	00000		INV	10/15/2024	8w135704OCT24	163805	
		TORT		INS - LIAB		63,304.00		
		Invoice Net				63,304.00		
				CHECK TOTAL		63,304.00		-----
3548 WESTERN STATES EQUIPME	1 002 7422	00001		INV	10/16/2024	IN002956697	163894	
		RD&BR GEN		REPHEQUIP		91.61		
		Invoice Net				91.61		
				CHECK TOTAL		91.61		-----
5284 NORTHWEST FIBER LLC	1 00823 6920	00001		INV	10/09/2024	208-197-1691OCT24	163601	
		911TECH		TELEPHONE		435.00		
		Invoice Net				435.00		
5284 NORTHWEST FIBER LLC	1 00823 6920	00001		INV	10/09/2024	208-197-1685OCT24	163602	
		911TECH		TELEPHONE		435.00		
		Invoice Net				435.00		
5284 NORTHWEST FIBER LLC	1 00823 6920	00001		INV	10/09/2024	208-197-1990OCT24	163603	
		911TECH		TELEPHONE		675.00		
		Invoice Net				675.00		
5284 NORTHWEST FIBER LLC	1 00823 6920	00001		INV	10/11/2024	208-197-1750OCT24	163721	
		911TECH		TELEPHONE		325.00		
		Invoice Net				325.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0325 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5284	NORTHWEST FIBER LLC	00001		INV	10/11/2024	208-265-5640OCT24	163734	
	1 00115 6920	TECHNOLOG		TELEPHONE		62.46		
		Invoice Net				62.46		
5284	NORTHWEST FIBER LLC	00001		INV	10/11/2024	208-189-0226OCT24	163736	
	1 00115 6920	TECHNOLOG		TELEPHONE		330.00		
		Invoice Net				330.00		
5284	NORTHWEST FIBER LLC	00001		INV	10/11/2024	208-263-0644OCT24	163737	
	1 00115 6920	TECHNOLOG		TELEPHONE		59.55		
		Invoice Net				59.55		
5284	NORTHWEST FIBER LLC	00001		INV	10/15/2024	2086674090OCT24	163778	
	1 00823 6920	911TECH		TELEPHONE		80.00		
		Invoice Net				80.00		
5284	NORTHWEST FIBER LLC	00001		INV	10/16/2024	208-189-0160OCT24	163940	
	1 00823 6920	911TECH		TELEPHONE		2,939.58		
		Invoice Net				2,939.58		
				CHECK TOTAL		5,341.59		-----
116 INVOICES				WARRANT TOTAL		341,105.02	341,105.02	

WARRANT SUMMARY

WARRANT: boc0325 10/17/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	00103	TREASURER/TAX COLL	001-03-00-000-6530-	SUPPLIES - OFFICE 40.73 8,752.76
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE 150.44 6,628.49
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI 202.50 13,832.67
001	00114	EXTENSION WORKSHOP	001-13-14-000-6670-	SUPPLIES - OTHER 50.71 2,626.45
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE 452.01 -26,584.46
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S 154.95 -26,584.46
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS 764.48 11,110.76
001	00118	GENERAL FUND EXPEN	001-18-00-000-6890-	UTILITIES - INTERNET 94.95 171,210.85
001	00118	GENERAL FUND EXPEN	001-18-00-000-9350-	CAPITAL - LEASE EXPEND 2,504.20 -3,172.40
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE 264.10 20,583.01
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI 580.00 20,583.01
001	00123	PLANNING	001-23-00-000-7810-	REFUNDS, REIMBURSEMENT 255.00 20,583.01
001	01110	EMERGENCY MANAGEM	001-11-00-000-7331-	EMERGENCY MANAGEMENT O 200.00 3,425.52
001	01130	EXTENSION OFFICE	001-13-00-000-6790-	COPY MACHINE USE/MAINT 360.59 2,626.45
001	01130	EXTENSION OFFICE	001-13-00-000-9350-	CAPITAL - LEASE EXPEND 185.00 84.00
			FUND TOTAL	6,259.66
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP 703.21 1,219,962.78
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY 469.96 1,219,962.78
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY 180.17 1,219,962.78
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP 119.40 1,219,962.78
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H 81.74 1,219,962.78
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT 478.55 1,219,962.78
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL 389.90 1,219,962.78
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE 1,731.21 1,219,962.78
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS 489.60 1,219,962.78
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 1,636.05 1,219,962.78
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 663.11 1,219,962.78
002	002	ROAD & BRIDGE	002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/ 4,162.00 1,219,962.78
002	002	ROAD & BRIDGE	002-00-00-000-7470-	REPAIRS/MAINT - COMMUN 6,278.90 1,219,962.78
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT 56.95 1,219,962.78
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS 360.00 1,219,962.78
002	002	ROAD & BRIDGE	002-00-00-000-8552-	ROAD MAINT - GUARDRAIL 91,723.00 1,219,962.78
			FUND TOTAL	109,523.75
008	00822	911 OPERATIONS	008-00-22-000-6530-	SUPPLIES - OFFICE 469.27 31,924.97
008	00823	911 TECHNOLOGY	008-00-23-000-6920-	UTILITIES - TELEPHONE 4,889.58 10,412.46
008	00823	911 TECHNOLOGY	008-00-23-000-8950-	SOFTWARE AND SOFTWARE S 12,411.50 10,412.46
008	00824	911 REPEATER SITE	008-00-24-000-7430-	REPAIRS/MAINT - BLDGS/ 62.90 10,412.46
			FUND TOTAL	17,833.25
020	020	REVALUATION	020-00-00-000-6510-	EDUCATION - FEES/REGIS 224.00 11,268.28
020	020	REVALUATION	020-00-00-000-6520-	DUES/MEMBERSHIP/LICENS 45.00 11,268.28
020	020	REVALUATION	020-00-00-000-6790-	COPY MACHINE USE/MAINT 122.94 11,268.28
020	020	REVALUATION	020-00-00-000-7000-	VEHICLES - FUEL, GASOL 377.00 11,268.28

WARRANT SUMMARY

WARRANT: boc0325 10/17/2024

FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
				FUND TOTAL	768.94		
023	023	SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE	210.72		49,496.99
023	023	SOLID WASTE	023-00-00-000-7000-	VEHICLES - FUEL, GASOL	202.79		49,496.99
023	023	SOLID WASTE	023-00-00-000-7020-	VEHICLES - TIRES	4,107.00		49,496.99
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	14,347.99		49,496.99
023	023	SOLID WASTE	023-00-00-000-9480-	CAPITAL - CONSTRUCTION	75.00		2,073,423.57
023	02381	SW - LOCAL	023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA	75.00		49,496.99
				FUND TOTAL	19,018.50		
024	024	TORT	024-00-00-000-6850-	INSURANCE - LIABILITY	63,304.00		239,261.57
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	659.29		239,261.57
				FUND TOTAL	63,963.29		
030	030	PARKS & RECREATION	030-00-00-000-6955-	UTILITIES - SEWAGE	25.84		5,390.93
				FUND TOTAL	25.84		
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI	452.50		32,788.91
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	137.76		97,171.08
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	20.34		97,171.08
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	250.00		97,171.08
034	03453	SHERIFF - PATROL	034-72-53-000-6670-	SUPPLIES - OTHER	134.80		97,171.08
034	03453	SHERIFF - PATROL	034-72-53-000-8590-	EQUIPMENT	17.69		97,171.08
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7030-	VEHICLES - LUBRICANTS	1,684.51		97,171.08
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	25,809.27		97,171.08
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	147.43		97,171.08
034	03461	JAIL - DETENTION	034-78-61-000-6440-	TRAVEL	2,584.00		131,839.18
034	03461	JAIL - DETENTION	034-78-61-000-6490-	EDUCATION	100.00		131,839.18
034	03461	JAIL - DETENTION	034-78-61-000-6830-	BACKGROUND CHECKS	200.00		131,839.18
034	03461	JAIL - DETENTION	034-78-61-000-7430-	REPAIRS/MAINT - BLDGS/	347.31		131,839.18
034	03461	JAIL - DETENTION	034-78-61-000-7710-	UNIFORMS	-6.32		131,839.18
034	03461	JAIL - DETENTION	034-78-61-000-8590-	EQUIPMENT	17.69		131,839.18
034	03462	JAIL - KITCHEN	034-78-62-000-7630-	FOOD	6,300.74		131,839.18
034	03479	JUSTICE - MARINE P	034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	324.94		-463.96
034	03479	JUSTICE - MARINE P	034-79-00-000-7710-	UNIFORMS	71.09		-463.96
034	34180	JUSTICE - GENERAL	034-18-00-000-7110-	PROF. SVCS - OTHER	60.00		3,892.50
034	34180	JUSTICE - GENERAL	034-18-00-000-8790-	CONTRACTS - SPILLMAN	72,974.11		930,851.28
				FUND TOTAL	111,627.86		
038	038	WATERWAYS	038-00-00-000-6955-	UTILITIES - SEWAGE	41.48		10,552.24
038	038	WATERWAYS	038-00-00-000-7040-	VEHICLES - REPAIR/MAIN	154.52		10,552.24
038	038	WATERWAYS	038-00-00-000-7660-	RENT/LEASE - OTHER	650.00		10,552.24
038	038	WATERWAYS	038-00-00-000-8650-	TOOLS & SMALL EQUIPMEN	34.98		10,552.24
				FUND TOTAL	880.98		

WARRANT SUMMARY

WARRANT: boc0325 10/17/2024

FUND ORG		ACCOUNT		AMOUNT	AVLB BUDGET
047	047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS FUND TOTAL	11,202.95 11,202.95
WARRANT SUMMARY TOTAL				341,105.02	
GRAND TOTAL				341,105.02	

WARRANT LIST BY VOUCHER

WARRANT: boc0325 10/17/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
163439	5518	ENTERPRISE FM TRUST	606398-100424		INV	10/08/2024	3,673.66	FIRE MITIGATION/PLANNI
163531	4318	COMPASS MECHANICAL CONSULTI	4966		INV	10/15/2024	5,628.74	SW-SW008 TIE RODS, HEA
163540	1411	MOTOROLA	8230480342		INV	10/08/2024	72,974.11	Flex Cad Maintenance s
163541	2560	COMMERCIAL ELECTRONICS CORP	INV-32698		INV	10/08/2024	12,411.50	Tier II Hardware Excha
163542	3663	INLAND POWER & LIGHT	OCT24		INV	10/08/2024	250.00	New Service Applicatio
163585	2592	CO-OP GAS AND SUPPLY CO	37977		INV	10/09/2024	40.73	FAC TREASURER'S SHELVE
163601	5284	NORTHWEST FIBER LLC	208-197-16910CT24		INV	10/09/2024	435.00	9-1-1 CIRCUITS
163602	5284	NORTHWEST FIBER LLC	208-197-16850CT24		INV	10/09/2024	435.00	9-1-1 CIRCUITS
163603	5284	NORTHWEST FIBER LLC	208-197-19900CT24		INV	10/09/2024	675.00	9-1-1 CIRCUITS
163609	2544	COLEMAN OIL COMPANY	INV-231668		INV	10/08/2024	52.51	OW20 61QT Oil
163610	4700	AMAZON CAPITAL SERVICES INC	1PCT-9VTM-96K1		INV	10/08/2024	341.28	Burn Gel, Paper Towels
163611	4700	AMAZON CAPITAL SERVICES INC	1PCT-9VTM-CFF4		INV	10/08/2024	170.18	Belt Keepers, External
163612	1089	DIRECT AUTOMOTIVE DISTRIBUT	011A6797		INV	10/09/2024	592.46	Brake Calipers and cor
163613	4700	AMAZON CAPITAL SERVICES INC	1FFT-YCM3-NWP9		INV	10/09/2024	324.94	Wire kit, Electric Scr
163614	3162	TAYLOR & SONS CHEVROLET	150893		INV	10/09/2024	94.24	Valves
163615	2771	O'REILLY AUTOMOTIVE INC	3456-169671		INV	10/09/2024	60.95	Wax, Tire Shine, Finis
163616	2592	CO-OP GAS AND SUPPLY CO	71121		INV	10/09/2024	15.07	Bolts
163617	2592	CO-OP GAS AND SUPPLY CO	38268		INV	10/09/2024	91.98	Tarps
163618	3162	TAYLOR & SONS CHEVROLET	150921		INV	10/09/2024	6.14	Plug
163620	3950	ELITE TIRE & SUSPENSION	144030		INV	10/10/2024	1,377.00	SW TIRES SW008
163639	3950	ELITE TIRE & SUSPENSION	144009		INV	10/10/2024	34.98	Tube for tire
163640	6238	YELLOW DOG VENTURES LLC	16248		INV	10/10/2024	106.64	Oil & Filter for Boat
163641	2592	CO-OP GAS AND SUPPLY CO	45306		INV	10/10/2024	47.88	Antifreeze
163642	313	GARFIELD BAY WATER & SEWER	24.2473		INV	10/10/2024	25.84	Dump Station
163645	313	GARFIELD BAY WATER & SEWER	24.2474		INV	10/10/2024	41.48	Garfield Bay sewer

WARRANT LIST BY VOUCHER

WARRANT: boc0325 10/17/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
163646	128	BNSF RAILWAY COMPANY	24009029		INV	10/10/2024	650.00	Hope Beautification
163647	1452	PANHANDLE HEALTH DISTRICT	OCT24		INV	10/10/2024	75.00	SW COLBURN DRY WELL PE
163649	2592	CO-OP GAS AND SUPPLY CO	38135		INV	10/10/2024	33.46	EM FLAGGING TAPE
163662	4318	COMPASS MECHANICAL CONSULTI	5479		INV	10/10/2024	3,539.09	SW SW006 MECHANICAL RE
163663	3950	ELITE TIRE & SUSPENSION	144032		INV	10/10/2024	1,365.00	SW NEW TIRES SW005
163664	3637	IDAHO STATE TAX COMMISSION	OCT24		INV	10/10/2024	224.00	REGIONAL APPRAISAL COU
163674	5364	TRINITY SERVICES GROUP INC	3028800225		INV	10/10/2024	6,300.74	Inmate/Juvenile Meals
163675	4700	AMAZON CAPITAL SERVICES INC	1C19-QK7R-V76G		INV	10/10/2024	127.99	Cordless vacuum Cleane
163705	3656	INDOFF INCORPORATED	3756558		INV	10/11/2024	264.10	Name plates for new P&
163706	5469	BONNER COUNTY ENGINEERING	BLP2024-0151		INV	10/11/2024	100.00	Professional engineeri
163707	5469	BONNER COUNTY ENGINEERING	BLP2024-0612-3		INV	10/11/2024	40.00	Professional engineeri
163708	5469	BONNER COUNTY ENGINEERING	BLP2024-0829		INV	10/11/2024	100.00	Professional engineeri
163709	5469	BONNER COUNTY ENGINEERING	BLP2024-0884-2		INV	10/11/2024	40.00	Professional engineeri
163710	5469	BONNER COUNTY ENGINEERING	BLP2024-1023		INV	10/11/2024	120.00	Professional engineeri
163711	5469	BONNER COUNTY ENGINEERING	BLP2024-1024-1025		INV	10/11/2024	80.00	Professional engineeri
163713	5469	BONNER COUNTY ENGINEERING	ST0005-24		INV	10/11/2024	40.00	Professional engineeri
163714	5469	BONNER COUNTY ENGINEERING	ST0006-24		INV	10/11/2024	60.00	Professional engineeri
163715	9999	Casey Yetter	vrp-a2024-0018		INV	10/11/2024	255.00	Refund for VRP not req
163721	5284	NORTHWEST FIBER LLC	208-197-17500CT24		INV	10/11/2024	325.00	9-1-1 CIRCUITS
163731	1067	DELL MARKETING L.P.	10776501945		INV	10/11/2024	764.48	JSTORMS-DellNASPO-Moni
163734	5284	NORTHWEST FIBER LLC	208-265-56400CT24		INV	10/11/2024	62.46	COURTHOUSE PHONES
163736	5284	NORTHWEST FIBER LLC	208-189-02260CT24		INV	10/11/2024	330.00	SHERIFF DATA LINES
163737	5284	NORTHWEST FIBER LLC	208-263-06440CT24		INV	10/11/2024	59.55	COURT CLERKS CC MACHIN
163747	2568	CONCEPT COMM CORP.	131832		INV	10/15/2024	94.95	INTERNET @ 75 EASTSIDE

WARRANT LIST BY VOUCHER

WARRANT: boc0325 10/17/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
163748	2568	CONCEPT COMM CORP.	130029		INV	10/15/2024	154.95	JSTORMS-MiFiber-PRCirc
163749	1646	SPECIALTY AUTO GLASS	I0080677		INV	10/15/2024	659.29	CLAIM # 202409255830
163751	3194	EXPRESS NAME TAGS & MORE	96698		INV	10/15/2024	50.71	Master Gardener Name T
163752	965	CANON FINANCIAL SERVICES IN	35640452		INV	11/12/2024	545.59	Contract charge and Me
163758	3470	IDAHO EMERGENCY MANAGERS AS	IEMA-25010		INV	10/15/2024	200.00	EM - ID EMERG. MGMT. A
163768	3008	EMPIRE POLYGRAPH & EMPLOYME	EPEC 24021		INV	10/15/2024	200.00	Pre employment polygra
163770	4700	AMAZON CAPITAL SERVICES INC	19F1-4FW1-1TNR		INV	10/15/2024	137.76	Furnace Filter 12pks
163771	2544	COLEMAN OIL COMPANY LLC	INV-232682		INV	10/15/2024	1,632.00	0w20 Bulk Oil
163773	1714	UNITED PARCEL SERVICE	00001Y2V32414		INV	10/15/2024	20.34	Shipping Charges
163774	310	GALLS PARENT HOLDINGS LLC	029328321		INV	10/15/2024	73.33	Uniform Pants
163775	310	GALLS PARENT HOLDINGS LLC	029318804		CRM	10/15/2024	-79.65	Return of womens unifo
163776	310	GALLS PARENT HOLDINGS LLC	029275413		INV	10/15/2024	71.09	Uniform shirts
163778	5284	NORTHWEST FIBER LLC	20866740900CT24		INV	10/15/2024	80.00	wireless Charges Oct 2
163779	3624	IDAHO SHERIFFS ASSOCIATION	ISA-25088		INV	10/15/2024	100.00	ISA&IJAA winter confer
163780	1611	SNAP ON TOOLS	101524152717		INV	10/15/2024	55.45	Sockets
163782	6319	RORY HARRIS	OCT24		INV	10/15/2024	1,292.00	Per Diem for Idaho Pos
163783	6320	MARK KASPERSON	OCT24		INV	10/15/2024	1,292.00	Per Diem for Idaho Pos
163788	6128	CHRISTY CLEVELAND	OCT24		INV	10/15/2024	148.07	SW TRAVEL MILEAGE
163789	6097	CAMELIA WEILL	OCT24		INV	10/15/2024	44.22	SW TRAVEL MILEAGE
163790	5955	MCCONOUGHIEY, JULIE	OCT24		INV	10/15/2024	18.43	SW TRAVEL MILEAGE
163805	6190	WESTERN COMMUNITY INSURANCE	8W1357040CT24		INV	10/15/2024	63,304.00	Quarterly Property Ins
163824	1900	AVISTA UTILITIES	74794000000ct24		INV	10/16/2024	560.29	D3 shop electric, gas
163832	1883	ARROW CONSTRUCTION HOLDINGS	414555		INV	10/16/2024	119.40	Cut Off Blades, Cuttin
163836	97	BIG COUNTRY COMMUNICATIONS	22372		INV	10/16/2024	6,278.90	D1, Trucks/Equip, 8 Ra
163839	186	CINTAS CORPORATION #606	4207117512		INV	10/16/2024	65.99	D1 Laundry

WARRANT LIST BY VOUCHER

WARRANT: boc0325 10/17/2024

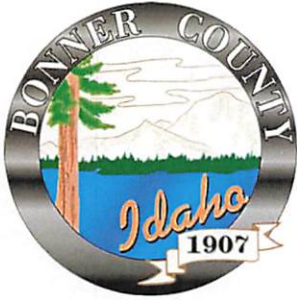
VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
163841	186	CINTAS CORPORATION #606	4207121704		INV	10/16/2024	85.34	D2 Laundry
163843	186	CINTAS CORPORATION #606	4207875830		INV	10/16/2024	77.44	D1 Laundry
163844	186	CINTAS CORPORATION #606	4207879624		INV	10/16/2024	85.34	D2 Laundry
163845	186	CINTAS CORPORATION #606	4207542219		INV	10/16/2024	99.58	D3 Laundry
163846	186	CINTAS CORPORATION #606	4208267453		INV	10/16/2024	56.27	D3 Laundry
163847	2544	COLEMAN OIL COMPANY	CP-0184044		INV	10/16/2024	2,121.11	R&B Vehicle Fuel
163848	2544	COLEMAN OIL COMPANY	INV-232681		INV	10/16/2024	489.60	1PU29, Oil
163849	3822	FREIGHTLINER NORTHWEST	PC001628847:01		INV	10/16/2024	10.74	2TK27, Radiator Cap
163850	2204	GREENWOOD STEVE	262947		INV	10/16/2024	400.00	D1 Lumber, Trailer Dec
163852	3425	HYDRAULICS PLUS INC	25820		INV	10/16/2024	224.32	1TK35, Solenoid
163854	558	MAK'S SIGNS	591708		INV	10/16/2024	360.00	"Clearing Brush" Signs
163855	1001	NORFOLK IRON & METAL CO	21258911		INV	10/16/2024	1,207.65	2TK39, Channel & Sleeve
163856	6018	GENUINE PARTS COMPANY	202971		INV	10/16/2024	45.20	D1, Truck Filter Stock
163857	4389	PEND OREILLE MECHANICAL	23355903		INV	10/16/2024	579.00	D1 Shop Heater, Troubl
163858	4389	PEND OREILLE MECHANICAL	23314678		INV	10/16/2024	3,583.00	D1 Shop Heater, System
163859	1663	SPOKANE HOUSE OF HOSE	1088191		INV	10/16/2024	171.50	2TR11, Hoses
163860	3357	TIFCO INDUSTRIES	72025740		INV	10/16/2024	309.75	D1, Butane, Gloves, Sa
163892	3357	TIFCO INDUSTRIES	72024896		INV	10/16/2024	573.63	D2, washers, Clamps, W
163893	4548	TRUCKPRO LLC	274-0021468		INV	10/16/2024	205.09	3TK31, Strobe Light
163894	3548	WESTERN STATES EQUIPMENT CO	IN002956697		INV	10/16/2024	91.61	1BH02, Tube Assembly
163895	6321	RAILCO LLC	246301		INV	10/16/2024	91,723.00	Clagstone Rd Guardrail
163922	3357	TIFCO INDUSTRIES	72022359		INV	10/16/2024	1,298.60	Washers, Alloy Nylon L
163923	3357	TIFCO INDUSTRIES	72023798		INV	10/16/2024	2,305.57	Battery, Drill Bits, Fl
163924	6096	BACKWOODS SOLAR ELECTRIC SY	SI-120127		INV	10/16/2024	62.90	Temperature Sensor

WARRANT LIST BY VOUCHER

WARRANT: boc0325 10/17/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
163925	3192	EXBABYLON PROFESSIONAL IT S	208681		INV	10/16/2024	60.00	Domain Name management
163926	2320	NORTH 40 OUTFITTERS	46383/B		INV	10/16/2024	37.96	Furnace Filters
163927	4700	AMAZON CAPITAL SERVICES INC	1KXV-MGWX-HFYG		INV	10/16/2024	309.35	Keystone Jack Inserts
163929	5471	THE GOODYEAR TIRE & RUBBER	197-1156076		INV	10/16/2024	21,260.24	Winter tires for patro
163930	6018	GENUINE PARTS COMPANY	204001		INV	10/16/2024	77.27	Parking Brake
163931	2771	O'REILLY AUTOMOTIVE INC	3456-171237		INV	10/16/2024	46.40	Parking Brake Shoe
163933	1089	DIRECT AUTOMOTIVE DISTRIBUT	01B1838		INV	10/16/2024	52.33	Map Sensor
163940	5284	NORTHWEST FIBER LLC	208-189-01600CT24		INV	10/16/2024	2,939.58	RADIO COMMUNICATION CI
163945	965	CANON FINANCIAL SERVICES IN	35640451		INV	10/16/2024	499.94	CONTRACT & USAGE - ASS
163946	2456	SELKIRK ASSOCIATION OF REAL	46109		INV	10/16/2024	45.00	RETS FEED
163948	5943	STEEL LLC	20742513		INV	10/17/2024	452.50	FAC PROS ATTNY RTU
163950	2923	WATER WIZARDS	2024-2406		INV	10/17/2024	202.50	FAC WINTERIZE ADMIN SP
163951	5496	CONNELL OIL INCORPORATED	CL08271		INV	10/17/2024	202.79	SW FUEL SEPT24
163952	4318	COMPASS MECHANICAL CONSULTI	5480		INV	10/17/2024	5,180.16	SW SW009 MECHANICAL RE
163953	5926	BISE ENTERPRISES	13291		INV	10/17/2024	150.44	BOCC_Business Cards_Wi
163954	3950	ELITE TIRE & SUSPENSION	144068		INV	10/17/2024	1,365.00	SW SW006 NEW TIRES
163955	5487	FOAM SOLUTIONS LLC	202410		INV	10/17/2024	75.00	SW PAINT BARRELS
163968	4433	MAJESTIC VIEW	INV0999		INV	10/17/2024	10,000.03	EM Bonfire Huckleberry
WARRANT TOTAL							341,105.02	

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



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

CLERK
Item #4

DATE 22, 2024

Memorandum

To: Commissioners

Re: FY25 EMS Claims in Batch #03

The Auditor's Office presented the FY25 EMS Claims Batch #03 **Totaling \$6,699.31**

A suggested motion would be: **I move to approve payment of the FY25 EMS Claims in Batch #03 Totaling \$6,699.31**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Asia Williams, Chairwoman

ACCOUNTS PAYABLE WARRANT REPORT

BCEmSF425

DATE: 10/17/2024 WARRANT: ems0325 AMOUNT: \$ 6,699.31

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099

EMS TREASURER/WARRANT

WARRANT: ems0325 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6141	95 EXPRESS LLC 1 99918 7040	00001		INV	10/16/2024	1062 175.00 175.00 CHECK TOTAL 175.00	163837	-----
5667	GREGORY R STEVENSON 1 99918 7530	00001		INV	10/16/2024	2023698 104.85 104.85 CHECK TOTAL 104.85	163823	-----
50	ALADTEC INC. 1 99918 9440	00001		INV	10/16/2024	INV00373250 2,859.00 2,859.00 CHECK TOTAL 2,859.00	163833	-----
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	10/16/2024	85508754 847.00 847.00 CHECK TOTAL 847.00	163825	-----
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	10/16/2024	85510616 121.00 121.00 CHECK TOTAL 121.00	163826	-----
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	10/16/2024	85510617 224.70 224.70 CHECK TOTAL 224.70	163827	-----
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	10/16/2024	85508753 1,234.80 1,234.80 CHECK TOTAL 1,234.80	163828	-----
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	10/16/2024	85516838 181.89 181.89 CHECK TOTAL 181.89	163829	-----
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	10/16/2024	85506959 44.07 44.07 CHECK TOTAL 44.07	163834	-----
3799	HENRY SCHEIN 1 99918 6660	00001		INV	10/16/2024	15425200 28.77 28.77 CHECK TOTAL 28.77	163816	-----
6018	GENUINE PARTS COMPANY 1 99918 7040	00001		INV	10/16/2024	204099 31.54 31.54 CHECK TOTAL 31.54	163818	-----
2328	NORTH IDAHO PROPANE 1 99918 6980	00001		INV	10/16/2024	145951 213.33 213.33 CHECK TOTAL 213.33	163838	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099

EMS TREASURER/WARRANT

WARRANT: ems0325 10/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	213.33	-----
2788 OXARC	1 99918 6650	00001		INV	10/16/2024	0032181553	163817	
		NEWEMSGEN		OXYGEN		64.99		
		Invoice Net				64.99		
						CHECK TOTAL	64.99	-----
3662 PROVIDENCE HEALTH & SE	1 99918 6490	00001		INV	10/16/2024	Inv8310	163819	
		NEWEMSGEN		EDUCATION		25.00		
		Invoice Net				25.00		
3662 PROVIDENCE HEALTH & SE	1 99918 6490	00001		INV	10/16/2024	Inv8189	163820	
		NEWEMSGEN		EDUCATION		30.00		
		Invoice Net				30.00		
3662 PROVIDENCE HEALTH & SE	1 99918 6490	00001		INV	10/16/2024	Inv8252	163821	
		NEWEMSGEN		EDUCATION		25.00		
		Invoice Net				25.00		
3662 PROVIDENCE HEALTH & SE	1 99918 6490	00001		INV	10/16/2024	Inv8271	163822	
		NEWEMSGEN		EDUCATION		35.00		
		Invoice Net				35.00		
						CHECK TOTAL	115.00	-----
4920 RACOM CORPORATION	1 99918 7110	00001		INV	10/16/2024	INV23453	163830	
		NEWEMSGEN		OTHER		85.53		
		Invoice Net				85.53		
						CHECK TOTAL	85.53	-----
779 SANDPOINT GARAGE DOORS	1 99918 7530	00001		INV	10/16/2024	160642	163815	
		NEWEMSGEN		REPFACILIT		155.00		
		Invoice Net				155.00		
						CHECK TOTAL	155.00	-----
1631 SOUTH FORK HARDWARE -	1 99918 6670	00001		INV	10/16/2024	389364	163831	
		NEWEMSGEN		OTHER		28.55		
		Invoice Net				28.55		
						CHECK TOTAL	28.55	-----
5595 EAGLE BROADBAND INVEST	1 99918 6980	00001		INV	10/16/2024	033-5931760CT24	163835	
		NEWEMSGEN		OTHER UTIL		184.29		
		Invoice Net				184.29		
						CHECK TOTAL	184.29	-----
21 INVOICES						WARRANT TOTAL	6,699.31	6,699.31

WARRANT SUMMARY

WARRANT: ems0325 10/17/2024

FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
999	99918	NEW EMS - GENERAL	999-18-00-000-6490-	EDUCATION	115.00		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6650-	SUPPLIES - OXYGEN	64.99		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6660-	SUPPLIES - MEDICAL	2,682.23		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6670-	SUPPLIES - OTHER	28.55		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6980-	UTILITIES - OTHER	397.62		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-7040-	VEHICLES - REPAIR/MAIN	206.54		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-7110-	PROF. SVCS - OTHER	85.53		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-7530-	REPAIRS/MAINT - FACILI	259.85		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-9440-	CAPITAL - COMPUTER SOF	2,859.00		1,169.82
				FUND TOTAL	6,699.31		
WARRANT SUMMARY TOTAL					6,699.31		
GRAND TOTAL					6,699.31		

WARRANT LIST BY VOUCHER

WARRANT: ems0325 10/17/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
163815	779	SANDPOINT GARAGE DOORS	160642		INV	10/16/2024	155.00	Garage door repair
163816	3799	HENRY SCHEIN	15425200		INV	10/16/2024	28.77	Decompression needles
163817	2788	OXARC	0032181553		INV	10/16/2024	64.99	Oxygen
163818	6018	GENUINE PARTS COMPANY	204099		INV	10/16/2024	31.54	DEF
163819	3662	PROVIDENCE HEALTH & SERVICE	Inv8310		INV	10/16/2024	25.00	CPR in Schools
163820	3662	PROVIDENCE HEALTH & SERVICE	Inv8189		INV	10/16/2024	30.00	BLS cards LPOSD
163821	3662	PROVIDENCE HEALTH & SERVICE	Inv8252		INV	10/16/2024	25.00	BLS cards LPOSD
163822	3662	PROVIDENCE HEALTH & SERVICE	Inv8271		INV	10/16/2024	35.00	CPR in schools
163823	5667	GREGORY R STEVENSON	2023698		INV	10/16/2024	104.85	Generator repair
163825	3800	BOUND TREE MEDICAL LLC	85508754		INV	10/16/2024	847.00	IV caths
163826	3800	BOUND TREE MEDICAL LLC	85510616		INV	10/16/2024	121.00	IV caths
163827	3800	BOUND TREE MEDICAL LLC	85510617		INV	10/16/2024	224.70	Saline flushes
163828	3800	BOUND TREE MEDICAL LLC	85508753		INV	10/16/2024	1,234.80	Sheets, 10 drops, mega
163829	3800	BOUND TREE MEDICAL LLC	85516838		INV	10/16/2024	181.89	CPAP, IgeIs, splints
163830	4920	RACOM CORPORATION	INV23453		INV	10/16/2024	85.53	Radio repair
163831	1631	SOUTH FORK HARDWARE - SANDP	389364		INV	10/16/2024	28.55	Cleaning supplies
163833	50	ALADTEC INC.	INV00373250		INV	10/16/2024	2,859.00	Scheduling program
163834	3800	BOUND TREE MEDICAL LLC	85506959		INV	10/16/2024	44.07	Gauze pads
163835	5595	EAGLE BROADBAND INVESTMENTS	033-593176OCT24		INV	10/16/2024	184.29	Television, internet s
163837	6141	95 EXPRESS LLC	1062		INV	10/16/2024	175.00	Monthly car wash
163838	2328	NORTH IDAHO PROPANE	145951		INV	10/16/2024	213.33	Propane Groomer buildi
WARRANT TOTAL							6,699.31	

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



Bonner County Commissioners

October 22, 2024

Memorandum

To: Commissioners

Re: Renewal of Audit Agreement with Zwygart John & Associates for FY2023-24

Bonner County received the renewal agreement from Zwygart John & Associates, PLLC to conduct the 2024 External Financial Audit. The estimated fee for the audit will be \$57,000 and \$11,000 for the Federal Single Audit for a total of \$68,000.

Bonner County would like to renew this agreement.

A handwritten signature in blue ink, likely belonging to the Chairwoman, Asia Williams.

A suggested motion would be: Based on the information before us, I move that Bonner County renew the Audit Agreement with Zwygart John & Associates, PLLC to complete the 2024 external audit for the amount of \$68,000.

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Asia Williams, Chairwoman



ZWYGART JOHN

CERTIFIED PUBLIC ACCOUNTANTS

Zwygart John & Associates CPAs, PLLC

16130 North Merchant Way, Suite 120 ♦ Nampa, Idaho 83687

Phone: 208-459-4649 ♦ FAX: 208-229-0404

September 13, 2024

To: County Commissioners
Bonner County
1500 Hwy 2, Suite 308
Sandpoint, Idaho 83864

The following represents our understanding of the services we will provide Bonner County.

You have requested that we audit the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Bonner County, as of September 30, 2024, and for the year then ended, and the related notes to the financial statements, which collectively comprise Bonner County's basic financial statements as listed in the table of contents.

In addition, we will audit the entity's compliance over major federal award programs for the period ended September 30, 2024. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs.

Accounting standards generally accepted in the United States of America require that the included management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the *Governmental Accounting Standards Board*, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Required Supplementary Information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures but will not be audited:

- GASB Required Supplementary Pension Information
- Budgetary Comparison

Supplementary information other than RSI will accompany Bonner County's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

- 1) Schedule of expenditures of federal awards.
- 2) Combining Statements.

Schedule of Expenditures of Federal Awards

We will subject the schedule of expenditures of federal awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

Data Collection Form

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the earlier of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

Audit of the Financial Statements

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS), the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. If appropriate, our procedures will therefore include tests of documentary evidence that support the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of cash, investments, and certain other assets and liabilities by correspondence with creditors and financial institutions. As part of our audit process, we will request written representations from your attorneys, and they may bill you for responding. At the conclusion of our audit, we will also request certain written representations from you about the financial statements and related matters.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance (whether caused by errors, fraudulent financial reporting, misappropriation of assets, detected abuse, or violations of laws or governmental regulations) may not be detected exists, even though the audit is properly planned and performed in accordance with U.S. GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America and Oregon Required Minimum Standards. Please note that the determination of abuse is subjective and *Government Auditing Standards* does not require auditors to detect abuse.

In making our risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit. Our responsibility as auditors is, of course, limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of Bonner County's basic financial statements. Our report will be addressed to the governing body of Bonner County. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

Audit of Major Program Compliance

Our audit of Bonner County's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the entity has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major federal award programs. Our procedures will consist of determining major federal programs and performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal award programs. However, our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the entity's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

Agreed Upon Procedures for Jail Commissary

We will apply certain agreed-upon procedures to records and transactions of the Jail Commissary fund as required by Idaho Statute (Idaho Code Title 20 Chapter 6 Section 20-618.) Our engagement to apply agreed-upon procedures will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of Bonner County. Consequently, we make no representation regarding the sufficiency of the procedures either for the purpose for which this report has been requested or for any other purpose. If, for any reason, we are unable to complete the procedures, we will describe any restrictions on the performance of the procedures in our report, or will not issue a report as a result of this engagement.

Our engagement will not include a detailed examination of all transactions and cannot be relied on to disclose errors, fraud, or other illegal acts that may exist. However, we will inform you of any such matters that come to our attention. In addition, we will report to you any internal control deviations noted during the engagement.

We will submit a report summarizing the procedures performed and the results of those procedures directly to management. This report will be issued solely for the information of the specified parties. It should not be used by any parties who have not agreed to the procedures and taken responsibility for the sufficiency of the procedures for their purposes. Our report will also contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

You are responsible for establishing and maintaining internal controls, including monitoring ongoing activities; for presentation of financial information in accordance with Generally Accepted Accounting Principles; and for selecting the criteria and determining that such criteria are appropriate for your purposes. You are responsible for assuming all management responsibilities and for overseeing the services we provide by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience. In addition, you are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for the results of such services.

Management's Responsibilities

Our audit will be conducted on the basis that management and, those charged with governance acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America.
2. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
3. For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received, including federal awards and funding increments.
4. For maintaining records that adequately identify the source and application of funds for federally funded activities.
5. For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance.
6. For the design, implementation, and maintenance of internal control over federal awards.
7. For establishing and maintaining effective internal control over federal awards that provides reasonable assurance that the nonfederal entity is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards.
8. For identifying and ensuring that the entity complies with federal statutes, regulations, and the terms and conditions of federal award programs and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs.
9. For disclosing accurately, currently, and completely the financial results of each federal award in accordance with the requirements of the award.
10. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented.
11. For taking prompt action when instances of noncompliance are identified.
12. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings.
13. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings.
14. For submitting the reporting package and data collection form to the appropriate parties.
15. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance.

16. To provide us with:
 - a. Access to all information of which [management] is aware that is relevant to the preparation and fair presentation of the financial statements, and relevant to federal award programs, such as records, documentation, and other matters.
 - b. Additional information that we may request from [management] for the purpose of the audit; and
 - c. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.
17. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole.
18. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets.
19. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information.
20. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the schedule of expenditures of federal awards referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance, (b) to provide us with the appropriate written representations regarding the schedule of expenditures of federal awards, (c) to include our report on the schedule of expenditures of federal awards in any document that contains the schedule of expenditures of federal awards and that indicates that we have reported on such schedule, and (d) to present the schedule of expenditures of federal awards with the audited financial statements, or if the schedule will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the schedule of expenditures of federal awards no later than the date of issuance by you of the schedule and our report thereon.

As part of our audit process, we will request from management, written confirmation concerning representations made to us in connection with the audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Other Matters

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

The audit documentation for this engagement is the property of Zwygart John & Associates, PLLC's and constitutes confidential information. However, we may be requested to make certain audit documentation available to regulatory agencies, federal agencies and the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Zwygart John & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to these agencies and regulators. The regulators and agencies may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies. We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

You agree to inform us of facts that may affect the financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

At the conclusion of our audit engagement, we will communicate to management the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices.
- Significant difficulties, if any, encountered during the audit.
- Uncorrected misstatements, other than those we believe are trivial, if any.
- Disagreements with management, if any.
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process.
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures.
- Representations we requested from management.
- Management's consultations with other accountants, if any.
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

In accordance with the requirements of *Government Auditing Standards*, if asked we will provide a copy of our latest external peer review report of our firm for your consideration and files.

Nonattest Services:

With respect to any nonattest services we perform, Bonner County's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities. The services we will provide are:

- Help in preparation of the financial statements.

Government Auditing Standards require that we document an assessment of the skills, knowledge, and experience of management, should we participate in any form of preparation of the basic financial statements and related schedules or disclosures as these actions are deemed a non-audit service.

Fees and Timing

Jordan Zwygart, CPA is the engagement partner for the audit services specified in this letter. Their responsibilities include supervising Zwygart John & Associates CPAs, PLLC's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. We estimate that our fee for the audit will be \$57,000 and \$11,000 for the Federal Single Audit, for a total of \$68,000. We will notify you immediately of any circumstances we encounter that could significantly affect this fee. Whenever possible, we will attempt to use Bonner County's personnel to assist in the preparation of schedules and analyses of accounts. This effort could substantially reduce our time requirements and facilitate the timely conclusion of the audit.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements' compliance over major federal award programs including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,

Zwygart John & Associates CPAs, PLLC

RESPONSE:

This letter correctly sets forth the understanding of Bonner County.

Acknowledged and agreed on behalf of Bonner County by:

Name: _____

Title: _____

Date: _____



BONNER COUNTY FACILITIES DEPARTMENT

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

October 22, 2024

Facilities
Item #1

Memorandum

To: Commissioners

From: Teddi Lupton, Director of Public Works

Re: Resolution for Capitol Construction Carryover

Facilities and Engineering is requesting to move \$108,806.96 from Capitol Construction line item 00118/9480 (General Fund) from FY2024 to Capitol Construction line item 00118/9480 FY2025. The reason for the carryover is to fund outstanding or unanticipated invoices for the EMS Station 1/Complex project.

Auditor Review JS

Legal Review _____

Distribution: Blaine Original to BOCC

Email copy to Teddi Lupton and Spencer Ferguson

A suggested motion would be: Mr. Chairman, based on the information before me, I move that the County approve Resolution #24-__ to move \$108,806.96 from 00118/9480 FY2024 to 00118/9480 FY2025 for the carryover of the EMS Station 1/ Office project.

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Asia Williams, Chairwoman

RESOLUTION NO. 24 - _____

FACILITIES

Capitol Construction Carryover

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

WHEREAS, General Fund budgeted during 2023-2024 fiscal year for the EMS Station 1/office project; and

WHEREAS, Bonner County EMS Station 1/office project close-out will continue into next fiscal year, and;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Bonner County, that we authorize the Clerk to open the 2023-2024 budget and move the remaining budget of \$108,806.96 from 00118/9480 Capitol Construction to the 2024-2025 budget line 00118/9480 Capitol Construction.

The foregoing was duly enacted as a Resolution of the Board of County Commissioner of Bonner County, Idaho, on this 22th day of October 2024.

BOARD OF BONNER COUNTY COMMISSIONERS

Asia Williams, Chairwoman

Steven Bradshaw, Commissioner

Ron Korn, Commissioner

ATTEST: Micheal W. Rosedale

By _____

Deputy Clerk



BONNER COUNTY FACILITIES DEPARTMENT

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

October 22, 2024

Memorandum

Facilities
Item #2

To: Commissioners

From: Teddi Lupton, Director of Public Works

Re: Contract Proposal for winter maintenance to be completed by Lippert Excavation & Pipeline for the Bonner County Juvenile Detention Center

The Facilities Department is requesting permission to move forward with the proposed winter snow removal contract for Lippert Excavation and Pipeline to maintain the Bonner County Juvenile Detention Center parking area for the of 2024-2025. Attached along with the memorandum are the rates for sanding, de-ice application. Shoveling and removal of snow. This contract is the same as last years pricing and would come out of budget 03410-8680 (contracts snow removal).

Auditing Review: 

Risk Review: ☒ **APPROVED**

Legal Review: 

Distribution: _____ Original to BOCC
_____ Copy to Teddi Lupton

A suggested motion would be: **Based on the information before us I move to approve the proposed winter maintenance contract with Lippert Excavation & Pipeline for the snow removal at the Bonner County Juvenile Detention Center.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Asia Williams, Chairwoman



RCE-32415 PWC- 010773-CC-1-2

P.O. Box 58 * Ponderay, ID 83852 * 208-263-5520 * lippertexcavation@gmail.com

DATE: October 03, 2023

**TO: Bonner County Jail Complex and Juvenile Detention Center
% Teddi.lupton@bonnercountyid.gov**

SUBJECT: PROPOSAL FOR WINTER MAINTENANCE- 4001 N. BOYER, SANDPOINT

SNOW REMOVAL EQUIPMENT RATES FOR THE 2024-2025 WINTER SEASON, THE RATES BELOW INCLUDE QUALIFIED, EXPERIENCED OPERATORS.

PICKUP W/PLOW PER HOUR	\$130	(1/4 HOUR MINIMUM)
GRADER RENTAL PER HOUR	\$160	(1/4 HOUR MINIMUM)
BACKHOE RENTAL PER HOUR	\$150	(1/4 HOUR MINIMUM)
SKIDSTEER RENTAL PER HOUR	\$130	(1/4 HOUR MINIMUM)
LOADER RENTAL PER HOUR	\$160	(3-1/2 YARD BUCKET) (1/4 HOUR MINIMUM)
DUMP TRUCK RENTAL PER HOUR	\$150	(1/4 HOUR MINIMUM)
SIDEWALKS PER HOUR	\$130	(1/4 HOUR MINIMUM)

INCLUDES- SNOW BLOWER, SHOVELING AND DE-ICE APPLICATION.
DE-ICE MATERIAL APPLICATION IS BY THE POUND

NOTE: As of today's price, De-Icer will be \$1.50 per pound. Application fee will be \$200 per load + the pounds of De-Icer applied. This is subject to change if the price of De-Icer changes.

SANDING AND DE-ICING SERVICES ARE AVAILABLE ON REQUEST.

SANDING- PER LOAD **\$200** (1-1/2 YARD LOAD) (1/4 LOAD MINIMUM)

ANTI-SKID MATERIAL, DUST FREE PER EPA REGULATIONS

NOTES:

*SNOW IN THE SANDPOINT/PONDERAY AREA WILL BE CLEARED WHEN A DEPTH OF 3 TO 4" HAS ACCUMULATED OR AS OTHERWISE DIRECTED BY PROPERTY MANAGEMENT. SNOW, WILL BE PILED IN DESIGNATED AREAS. SNOW REMOVAL GENERALLY TAKES PLACE IN THE MORNING. ON OCCASION, THE WEATHER CHANGES WILL WARRANT AN EVENING SNOW REMOVAL TO ALLOW FOR CLEARING OF THE AREA AND MAKE IT SAFER.

***LIPPERT EXCAVATION & PIPELINE, INC DOES NOT ASSUME ANY LIABILITY FOR CLIENT'S, CUSTOMER'S OR MEMBER'S SLIPPING, TRIPPING OR PERSONAL INJURY OF ANY KIND DUE TO ICE AND SNOW CONDITIONS, NOR DO WE ASSUME ANY LIABILITY FOR ANY PROPERTY DAMAGE I.E. PARKING STOPS, STRIPING, ASPHALT GOUGES, ETC....**



RCE-32415 PWC- 010773-CC-1-2

P.O. Box 58 * Ponderay, ID 83852 * 208-263-5520 * lippertexcavation@gmail.com

*LIPPERT EXCAVATION & PIPELINE, INC STAFF WISH TO WORK CLOSELY WITH MANAGEMENT SO THAT WE MAY PROVIDE THE BEST SERVICE POSSIBLE. PLEASE CALL US ANYTIME YOU HAVE CONCERNS ABOUT THE CONDITION OF YOUR PARKING AREAS OR DRIVEWAYS AS CONDITIONS VARY DUE TO RAPIDLY CHANGING CONDITIONS DURING THE DAY. WE ARE NOT ABLE TO MONITOR YOUR AREAS THROUGHOUT THE DAY.

*LIPPERT EXCAVATION & PIPELINE, INC STAFF TRY VERY HARD TO NOT DAMAGE CLIENTS' PROPERTY OR LANDSCAPING. PLEASE PLACE SNOW MARKERS PRIOR TO THE 1ST SNOW TO PROTECT SENSITIVE AREAS AND WE WILL NEED A DESIGNATED AREA ON YOUR PROPERTY TO PILE THE SNOW. IN THE EVENT THAT YOU DO NOT HAVE AN AREA SUITABLE FOR SNOW PILING. LIPPERT EXCAVATION & PIPELINE, INC. CAN LOAD AND HAUL YOUR SNOW TO AN OFFSITE LOCATION.

* LIPPERT EXCAVATION & PIPELINE, INC. WILL HAUL SNOW TO AN ONSITE LOCATION OR AN OFFSITE LOCATION IF NEEDED AT THE FOLLOWING RATES.

IF ONSITE LOCATION SNOW WILL BE MOVED AT THE HOURLY RATES PROVIDED ON PAGE 1.

TO REMOVE TO AN OFFSITE LOCATION, IT WILL BE MOVED AT THE HOURLY RATES PROVIDED ON PAGE 1 WITH AN ADDITIONAL FEE OF \$55.00 PER LOAD.

*LIPPERT EXCAVATION & PIPELINE, INC WILL UTILIZE EQUIPMENT WITH CONSIDERATION FOR YOUR PROJECT AND AVAILABILITY.

*CERTIFICATE OF LIABILITY INSURANCE IS AVAILABLE BY REQUEST.

*INVOICES WILL BE ISSUED MONTHLY. PLEASE PAY FROM INVOICE.
A 1-1/2% PER MONTH PENALTY WILL BE ASSESSED FOR AMOUNTS 30 DAYS PAST DUE FROM THE INVOICE DATE.

BY SIGNING BELOW, YOU ARE ACKNOWLEDGING LIPPERT EXCAVATION & PIPELINE, INC'S CURRENT SNOW REMOVAL RATES AND POLICIES FOR THE 2024/2025 WINTER SEASON AND WISH TO USE OUR SERVICES.
SINCERELY,

HARLEY LIPPERT, PRESIDENT



RCE-32415 PWC- 010773-CC-1-2

P.O. Box 58 * Ponderay, ID 83852 * 208-263-5520 * lippertexcavation@gmail.com

PLEASE RETURN THIS PAGE BY EMAIL TO:
lippertexcavation@gmail.com or by mail to P.O. Box 58
Ponderay, ID 83852

BUSINESS NAME/NAME: Bonner County

BUSINESS ADDRESS: _____
(STREET ADDRESS)

MAILING ADDRESS: Juvenile Detention Center - Samuelson Way
(CITY) (ZIP CODE)

EMAIL ADDRESS: teddi.lupton@bonnercountyd.gov

SNOW REMOVAL CONTACT PERSON(S) _____

CONTACT PERSON'S PHONE: _____
BUSINESS HOURS: _____

AFTER HOURS: _____

✕ AUTHORIZED SIGNATURE, _____

✕ DATE OF ACCEPTANCE: _____

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.).

Mitch Lippert

Agent for Contractor

10/9/24

Date



LIPPHEA-02

BGARCIA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/9/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hub International Northwest LLC PO Box 3144 Spokane, WA 99220	CONTACT NAME: Elisabeth Broom PHONE (A/C, No, Ext): E-MAIL: elisabeth.broom@hubinternational.com ADDRESS:	FAX (A/C, No):
INSURED Lippert Excavation and Pipeline, Inc. PO Box 58 Ponderay, ID 83852	INSURER(S) AFFORDING COVERAGE INSURER A: BITCO General Insurance Corporation INSURER B: Navigators Specialty Insurance Company INSURER C: Idaho State Insurance Fund INSURER D: INSURER E: INSURER F:	NAIC # 20095 36056 36129

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	X COMMERCIAL GENERAL LIABILITY					
	CLAIMS-MADE X OCCUR	X X	CLP3742866	4/17/2024	4/17/2025	EACH OCCURRENCE \$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
						MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					
	POLICY X PRO-JECT LOC					
	OTHER:					
A	AUTOMOBILE LIABILITY					
X	ANY AUTO OWNED AUTOS ONLY	SCHEDULED AUTOS	X X CAP3742867	4/17/2024	4/17/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	HIRED AUTOS ONLY	NON-OWNED AUTOS ONLY				BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
B	UMBRELLA LIAB X OCCUR					EACH OCCURRENCE \$ 2,000,000
X	EXCESS LIAB	CLAIMS-MADE X X	SE24EXC903575IC	4/17/2024	4/17/2025	AGGREGATE \$ 2,000,000
	DED X RETENTION \$	0				
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	636174	5/14/2024	5/14/2025	PER STATUTE OTH-ER \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Bonner County and Bonner County Extension Office are additional insured as respects General Liability for the ongoing and completed operations of the named insured if required by written contract or agreement. Coverage is primary noncontributory; Waiver of Subrogation and Per Project Aggregate apply. See attached forms.

CERTIFICATE HOLDER

CANCELLATION

Bonner County
4205 North Boyer Avenue
Sandpoint 83864

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

21 Keith M. Nally



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

October 22, 2024

Memorandum

Planning Item #1

To: Board of County Commissioners

From: Alex Feyen, Planner II

Re: S0002-24 Noble Estates First Addition

Noble Estates First Addition is a subdivision of an unplatted parcel. The subdivision will divide the existing 59.94-acre parcel into twelve (12) residential lots ranging from 4.99 to 5.00-acre. The lot is currently zoned Rural 5, and the subdivision meets the requirements of this zone. The property is located off Noble Lane, a privately owned and maintained road in Section 10 of Township 59 North, Range 1 West, Boise Meridian, Idaho. The preliminary plat was approved by the Hearing Examiner on May 17, 2024.

The lots will be served by individual well and septic systems, Northside Fire District and Northern Lights, Inc.

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

Distribution: _____
Original to: Janna Brown
Copy to: Jake Gabell
Alex Feyen

A suggested motion would be: **Based on the information before us I move to approve this project, File Number S0002-24 Noble Estates First Addition and authorize the chair to sign the final plat as presented.**

Recommendation Acceptance: ☐ Yes ☐ No _____ Date: _____
Asia Williams, Chairwoman

LEASE AND SERVICE AGREEMENT

THIS LEASE AND SERVICE AGREEMENT ("Agreement") is made and entered into effect as of September 11, 2024 by and between Safe Haven Baby Boxes, Inc., an Indiana nonprofit corporation, ("SHBB"), Bonner County EMS ("Provider"), and Life Choices Pregnancy Center ("Donor").

RECITALS

WHEREAS, SHBB is a nonprofit educational organization that provides information and services related to child welfare, safe haven laws, initiation and implementation of newborn safety devices ("Safety Device") (as that term is defined under Indiana law), and awareness related to preventing child abandonment.

WHEREAS, Idaho Statute § 39-8203, *et al* (the "Safe Haven Act"), provides certain protections to personnel working at the safe haven, are immune from any civil or criminal liability that otherwise might result from their actions, if they are acting in good faith in receiving a child under the Safe Haven Act.;

WHEREAS, Provider desires to install a Safety Device on Provider's premises pursuant to the Safe Haven Laws; and

WHEREAS, SHBB is agreeable to placing a Safety Device to the Provider's premises and undertaking certain services in relation thereto;

WHEREAS, Provider has consulted its legal, financial and insurance related advisors and has confirmed that its location and operation is acceptable under the laws and regulations of its jurisdiction for the placement of a Safety Device.

NOW, THEREFORE, for and in consideration of the mutual terms and premises contained herein and for other good and valuable consideration, the parties agree as follows:

Section 1. Installation. SHBB shall provide to Provider one (1) Safety Device for installation by Provider on the premises located at __521 S. Division Ave, Sandpoint Idaho, 83864__ Delivery of the Safety Device shall be the expense of the Provider. SHBB has the option at any time to oversee the installation of the Safety Device and advise as to installation on the appropriate placement to maximize awareness and implementation of its educational objectives as set forth in this Agreement. SHBB and Provider agree to cooperate with respect to the appropriate third-party contractors for the placement of the Safety Device and to ensure that such third-party has the appropriate skill and knowledge for constructing improvements to Provider's facility. Provider is to pay for all installation costs and expenses for labor and/or materials. Provider is responsible for compliance with all applicable federal, state, and municipal or local laws, rules, and regulations and all laws, rules, and regulations pertaining to permitting requirements for the installation of the Safety Device. Provider agrees to abide by the policies and procedures for installation as

outlined in Exhibit "A" (the "Policies and Procedures") of this Agreement, which is hereby made a substantive part of this Agreement by reference.

Section 2. Services by SHBB. SHBB shall provide annual services related to the performance of this Agreement. Such services shall include: (1) providing educational materials to Provider and policies and procedures relating to the maintenance of the Safety Device to Provider; (2) operating a toll-free phone number for the general public to utilize in emergency situations involving abandoned children or issues related thereto; (3) educating emergency services personnel related to the use of the Safety Device; (4) providing educational information to the general public regarding the location and awareness of the Safety Device at the Provider's facility as well as other educational resources related to child welfare advocacy and safe haven law awareness; (5) provide at minimum annual inspection and maintenance on the Safety Device; and (6) Will exclusively repair or replace parts if/when the Safety Device is malfunctioning at expense of Provider as set forth under Section 4 of this Agreement and as otherwise provided in this Agreement (collectively the "Services").

Section 3. Lease and Service Term. The term of this Agreement shall be for five (5) years ("Term") and shall renew for successive five (5) year terms upon the mutual agreement of terms, fees, and conditions or unless terminated in accordance with Section 9, below or as otherwise agreed to by the parties

Section 4. Consideration. In consideration for leasing the Safety Device and providing the Services described under Sections 1 and 2 above, Donor agrees to pay SHBB an initial fee of Fifteen Thousand and 00/100 Dollars (\$15,000.00), unless otherwise agreed to by the Parties under Section 3 of this Agreement. Donor shall pay a renewal fee of Five Hundred and 00/100 Dollars (\$500.00) for each successive Term under this agreement, due within thirty (30) days of the start of each successive Term. Additionally, donor shall pay an annual fee of Five Hundred and 00/100 Dollars (\$500.00) and other associated expenses as determined from time to time by SHBB on January 1 of every year that this Agreement is in force. The foregoing fees and expenses include but are not limited to the services and expenses listed in the Services, Fees, and Expenses Schedule attached hereto as Exhibit "B".

Section 5. Obligations of Provider. In addition to any and all other obligations of the Provider set forth herein, Provider agrees to follow all policies and procedures provided by SHBB which may change from time to time. SHBB shall provide thirty (30) days' prior Notice to Provider. Such policies and procedures are included as Exhibit A to this Agreement and, by way of Provider's signature hereto, shall evidence Provider's acknowledgement and receipt of the Policies and Procedures. Provider agrees to maintain the Safety Device in good working order, the costs of which are to be borne by Provider. Provider agrees to not change, add to, subtract from, alter, rebrand, or otherwise modify the Safety Device and accompanying signage as set forth in Exhibit A in any manner whatsoever without the prior written approval of SHBB. Provider agrees to use best efforts to prevent any third parties from adding

to, subtracting from, altering, rebranding, or otherwise modifying the Safety Device and accompanying materials/signage as set forth in Exhibit A in any manner whatsoever without prior written approval by SHBB. Provider agrees to immediately notify SHBB of any modification to the Safety Device. Provider agrees to accept complete liability for any and all unapproved modifications to the Safety Device and any and all unapproved modifications to accompanying parts of the Safety Device, including required signage/materials. Provider agrees to accept complete liability for modifications to the Safety Device which are the result of its own actions, omissions, and/or failure to use best efforts to maintain the Safety Device in good working order or best efforts to prevent any modifications to the Safety Device by a third party. Provider shall refer to the Safety Device as a "Safe Haven Baby Box". Further, Provider shall procure and maintain a twenty-four (24) hour alarm monitoring of the Safety Device at all times and shall confirm with SHBB that such service is acceptable. Should alarm monitoring service be disconnected for any reason, Provider shall immediately notify SHBB and shall secure the Safety Device by locking its exterior door and removing all signage and materials related to its use and functionality. SHBB may, but is not required to, inspect the Safety Device at any time, including, but not limited to: to ensure that it is in good working order, to ensure proper branding and signage is being displayed, and to conduct tests related to its functionality and monitoring and alarm systems.

IT IS IMPERATIVE THAT ANY MALFUNCTION IDENTIFIED WITH RESPECT TO THE SAFETY DEVICE OR ANY DISCONNECTION IN THE SAFETY DEVICE MONITORING SYSTEM RESULT IN THE IMMEDIATE SECURING AND LOCKING OF THE SAFETY DEVICE SO THAT IT MAY NOT BE USED BY THE PUBLIC DURING THIS TIME PERIOD. FAILURE TO DO SO MAY RESULT IN A THREAT OF BODILY HARM OR DEATH TO AN INFANT PLACED IN THE SAFETY DEVICE DURING ANY PERIOD OF TIME IN WHICH THE SAFETY DEVICE IS MALFUNCTIONING OR NOT.

Section 6. Representations and Warranties.

- A. Representations & Warranties of Provider. Provider represents and warrants that the undersigned is a duly acting and authorized agent of Provider who is empowered to execute this Agreement with full authority of Provider. Further, Provider has undertaken a reasonable investigation into the laws and regulations governing the jurisdiction with which it intends to place the Safety Device and has confirmed that such placement and administration of the Safety Device does not violate any provision of any law, ordinance, governmental regulation, court order or other similar governmental controls.
- B. Representations & Warranties of SHBB. SHBB represents and warrants that the undersigned is a duly acting and authorized agent

of SHBB who is empowered to execute this Agreement with full authority of SHBB. Further, SHBB has full ownership of the Safety Device.

SHBB REPRESENTS THAT THE SAFETY DEVICE IS NOT A MEDICAL DEVICE AND HAS CONFIRMED SUCH WITH THE FOOD AND DRUG ADMINISTRATION. SHBB REPRESENTS THAT THE SAFETY DEVICE IS NOT INTENDED AS A CONSUMER PRODUCT AND THUS IS NOT REGISTERED WITH THE CONSUMER PRODUCT SAFETY COMMISSION. SHBB FURTHER REPRESENTS THAT THE SAFETY DEVICE IS NOT REGISTERED WITH THE FEDERAL TRADE COMMISSION AND/OR THE FEDERAL COMMUNICATIONS COMMISSION. SHBB REPRESENTS THAT THE SAFETY DEVICE IS NOT TESTED BY NATIONALLY RECOGNIZED TESTING LABORATORIES PROGRAM.

Section 7. Insurance. Provider agrees to procure and maintain in full force and effect at all times during the Term of this Agreement and any renewals thereof, at its own cost and expense, a policy or policies of comprehensive commercial general liability insurance on an occurrence basis, in the amount of \$1,000,000 per occurrence/\$2,000,000 aggregate and a \$2,000,000 limit umbrella coverage related to the Safety Device's placement and operation in or about Provider's facility against all loss, damage or liability for personal injury or death of any person or loss or damage to property occurring in upon or about the Safety Device during the Term of this Agreement and all extensions thereof. This insurance policy shall not be a separate policy solely because of this Agreement but, rather, will be part of the Provider's master general liability and umbrella policies. SHBB's liability as to the Safety Device in relation to the Provider under this Agreement is covered under Provider's master general liability and umbrella policies.

Section 8. Termination. Provider may terminate this Agreement upon sixty (60) days prior written notice from Provider to SHBB. SHBB may terminate this Agreement for any reason specified under Section 10, below. At the point of termination of this Agreement, Provider shall secure and lock the Safety Device and remove all signage provided by SHBB. Provider shall place new visible signage denoting that the Safety Device is not functional and that any person desiring to utilize the Safety Device should instead contact emergency services. If Provider removes the Safety Device, then it shall make arrangements with SHBB for its conveyance or retrieval to SHBB. SHBB shall not be obligated to remove the Safety Device; however, at any time after this Agreement has terminated, SHBB may, at its sole discretion, notify Provider that it intends to remove and recover the Safety Device. Under such circumstances, Provider agrees to cooperate with SHBB in the retrieval of the Safety Device, the expenses of which shall be borne by SHBB, so long as expenses do not exceed \$500

and unless the termination of this Agreement was under Section 10, below, in which case the costs hereunder shall be borne by Provider.

Section 9. Remedies.

- A. Option to Cure.** The Parties agree that Donor is responsible for paying to SHBB the annual maintenance fee. Should Donor fail to make this annual payment, SHBB shall notify the Provider within thirty (30) days of this failure to pay and offer the Provider the opportunity to remedy such failure. If the Provider fails to pay the annual fee, or fails to cause Donor to pay said fee, then SHBB has the right to terminate this Agreement in accordance with this Section. Any uncured breach of this Agreement by Provider or Donor shall give SHBB the option of immediately terminating this Agreement and Retrieving the Safety Device from Provider's facility at Provider's own cost and expense. If Provider is notified by SHBB that the Safety Device is not properly functional or lacks monitoring required by this Agreement, then SHBB may order the Safety Device secured and locked until further inspection. Provider shall have thirty (30) days to cure any lack of monitoring or improper functioning of the Safety Device, such time may be extended by any delay attributable to SHBB. If Provider does not cure any lack of monitoring or improper functioning of the Safety Device within the initial thirty (30) day period upon SHBB's review and report, Provider may have an additional thirty (30) days to cure any breach. If Provider fails to cure any breach of this Agreement after two attempts to cure as set forth above, SHBB may terminate this Agreement if it concludes in its sole discretion that Provider has not upheld its obligations under this Agreement. Any breach of this Agreement by Provider which has not been cured by Provider within thirty (30) days after notice received from SHBB shall give SHBB the option of terminating this Agreement and retrieving the Safety Device from Provider's facility at Provider's own cost and expense.
- B. Attorneys' fees.** Attorneys' fees, costs and expenses, shall be awarded to the prevailing party for any dispute relating to or arising from this Agreement.

Section 10. Ownership of Safety Device. Provider agrees and acknowledges that ownership of the Safety Device remains with SHBB and this Agreement is merely a services and lease agreement. Provider shall not sell or otherwise transfer the Safety Device during or after the term of this Agreement without the specific written consent of SHBB.

Section 11. Disclaimer and Limitation of Warranties.

SHBB IS NOT THE MANUFACTURER OF THE SAFETY DEVICE AND MAKES NO REPRESENTATIONS OR WARRANTIES WHATSOEVER, DIRECTLY OR

INDIRECTLY, EXPRESS OR IMPLIED, AS TO THE SUITABILITY, DURABILITY, FITNESS FOR USE, MERCHANTABILITY, CONDITION, QUALITY, PERFORMANCE OR NON-INFRINGEMENT OF THE SAFETY DEVICE. WITH RESPECT TO SAFETY DEVICE, PROVIDER ACCEPTS IT "AS IS." THE SAFETY DEVICE SHALL BE SUBJECT TO ANY WARRANTIES PROVIDED TO PROVIDER BY THE SAFETY DEVICE MANUFACTURER AND/OR AVAILABLE BY THE SAFETY DEVICE'S COMPOSITE PARTS.

SHBB neither assumes nor authorizes any other person associated or related by legal right, corporate entity, governmental entity, or any other entity associated or related by legal right to assume for it, or any other liability in connection with the lease of the Safety Device. There are no warranties which extend beyond the terms of this Agreement, unless otherwise stated or provided for herein or by law via preemption. These warranties shall not apply to the Safety Device or improvements, restoration, repair, remodel, modifications, and/or any other construction work on the Safety Device, related to the Safety Device, or any other part thereof which has been subject to accident, negligence, alteration, abuse or misuse. SHBB makes no warranty whatsoever with respect to accessories or parts not supplied by it.

Section 12. Miscellaneous.

- A. Notice. Notice is effective when made in writing and sent to the parties' addresses or by email. Notice will be considered given as of the date of mailing.

SHBB Notice shall be given to:

Safe Haven Baby Boxes Inc.
Attn: Monica Kelsey
P.O. Box 185
Woodburn, IN 46797

Provider Notice shall be given to:

__Bonner County EMS__
__521 S. Division__
__Sandpoint ID, 83864__

- B. Assignability. This Agreement is binding and benefits the successors and assignees of the Provider, which includes any entity with which the Provider may merge or consolidate, or to which it may transfer substantially all of its assets or equity interests. Provider shall not transfer or assign this Agreement, however, without the specific written consent of SHBB, which consent shall not be unreasonably withheld.

- C. Governing Law/Jurisdiction. The validity, interpretation, construction, and performance of this Agreement shall be governed by the laws of Indiana and Indiana courts. Each Party waives, to the fullest extent it may legally and effectively do so, any objection which it may now or subsequently have to the laying of venue of any claim or dispute at law or equity arising out of or relating to this Agreement or the transactions contemplated by it in any Indiana court in Allen County, State of Indiana, United States of America. Parties agree that any and all claims of any kind arising out of and relating to this Agreement if brought in a Court shall be brought in a court in Allen County, State of Indiana, United States of America. Each party waives, to the fullest extent permitted by law, the defense of an inconvenient forum to the maintenance of such action or proceeding in any such court. Each party agrees and acknowledges that any term not defined herein shall be construed to have its every-day, contextual meaning as defined in the latest editions of the Merriam Webster Dictionary, and if a legal term, Black's Law Dictionary; and should any term, condition, or provision of this Agreement be deemed vague, ambiguous, or confusing, it shall not be construed in favor of either party.
- D. Integration. This Agreement along with the attached exhibits is the final written expression of the parties' agreement with respect to such terms included and may not be contradicted by evidence of any prior agreement.
- E. No Oral Modification. No change, modification, extension, termination, or waiver of this Agreement, or any of the provisions contained, will be valid unless made in writing and signed by duly authorized representatives of the parties.
- F. Waivers. No waiver of any of the provisions of this Agreement shall be valid and enforceable unless such waiver is in writing and signed by the Parties to be charged, and, unless otherwise stated, no such waiver shall constitute a waiver of any other provision or a continuing waiver.
- G. Severability. In the event that one or more of the provisions of this Agreement shall become invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions contained shall not be affected as a whole.
- H. Time of the Essence. The Parties expressly recognize that in the performance of their respective obligations under this Agreement and that each Party is relying on timely performance by the other Party and will schedule operations and incur obligations to third parties in reliance upon timely performances by the other Party.

- I. Certification Concerning Boycott of Israel. Pursuant to Idaho Code section 67-2346, if payments under the Agreement exceed one hundred thousand dollars (\$100,000.00) and SHBB employs ten (10) or more persons, SHBB certifies that it is not currently engaged in, and will not for the duration of the Agreement engage in, a boycott of goods or services from Israel or territories under its control. The terms defined in Idaho Code Section 67-2346 shall have the meaning defined therein.
- J. Certification Regarding Ownership and/or Operation by the Government of China. Pursuant to Idaho Code section 67-2359, SHBB certifies that it is not currently owned or operated by the government of China and will not for the duration of the Agreement be owned or operated by the government of China. The terms defined in Idaho Code section 67-2359 shall be the meaning defined therein.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed and be effective on the date first above written.

SHBB

By: _____
Monica Kelsey, Founder / CEO
Safe Haven Baby Boxes, Inc.

PROVIDER

By: _____

Its: _____

DONOR

By: _____

Its: _____



Bonner County Sheriff's Office

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

Sheriff's Office
Item #4

October 10, 2024

Memorandum

To: Commissioners

From: Sheriff Daryl Wheeler

Re: Resolution for Sheriff, Jail, and Dispatch Budget Carry over funds from FY24 to FY25

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 17th, 2024 Bonner County Commissioners approved the fencing purchase for The Bonner County Sheriff's Office complex from Idaho Fence for \$40,527.28. Funds are to come from 00822/7860 Dispatch/Misc expenses \$3,220.00, 03461/7420 Detention/Rep Equip \$5,557.52, 03461/7860 Detention/Misc \$3,500.00, 03450/7430 Sheriff/Rep Bldgs \$24,000.00, 03450/7860 Sheriff/Misc. \$4,249.76.

Whereas this project has been started and will be finished in November fiscal year 2025 and The Sheriff's Office will need this obligated funding to pay for this project.

The Sheriff's Office requests the Commissioners authorize the Clerk to open the FY2025 budget and add \$40,527.28 from the fiscal 2024 line items outlined as follows 00822/7860 Dispatch/Misc expenses \$3,220.00, 03461/7420 Detention/Rep Equip \$5,557.52, 03461/7860 Detention/Misc \$3,500.00, 03450/7430 Sheriff/Rep Bldgs \$24,000.00, 03450/7860 Sheriff/Misc. \$4,249.76 as detailed in the attached resolution. The monies being carried forward are obligated to this project. Please reference the attached budget amendment resolution.

Auditing Review: 



Legal Review:

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: Original to Sheriff's Office

Copy to Auditors

A suggested motion would be: I move to approve Resolution 24-~~SL~~ authorizing the Clerk to open the Sheriff, Jail and Dispatch FY2025 budgets and carry forward Fiscal 2024 funds totalling \$40,527.28 to the Bonner County Sheriff, Jail and Dispatch "B" budgets as detailed in the Resolution.

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Asia Williams, Chairwoman

RESOLUTION NO. 24 - 8th

Carry Forward Funds for the Sheriff's Office Complex Fence

Add Carry Forward Funds to FY2025 "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 17th, 2024 Bonner County Commissioners approved the fencing purchase for the Bonner County Sheriff's Office Complex from Idaho Fence; and,

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; and,

WHEREAS, the Sheriff's Office 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 authorizes the Clerk to open the FY25 budget and increase 00822/7860 Dispatch/Misc expenses \$3,220.00, 03461/7420 Detention/Rep Equip \$5,557.52, 03461/7860 Detention/Misc \$3,500.00, 03450/7430 Sheriff/Rep Bldgs \$24,000.00, 03450/7860 Sheriff/Misc. \$4,249.76 with all combined object lines totaling \$40,527.28.

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

Asia Williams, Chairwoman

Steven Bradshaw, Commissioner

Ron Korn, Commissioner

ATTEST: Michael Rosedale

By _____
Deputy Clerk



Bonner County Human Resources & Risk Management

521 South Division Suite 202 • Sandpoint, ID 83864

October 22, 2024

Memorandum

To: Bonner County Commissioners

From: Human Resources & Risk Management

Re: Renewal of HSI (Thinkzoom) contract for 2024-2025 annual training software

Human Resources and Risk Management would like to purchase and renew another year of Thinkzoom aka Bonner County Center of Excellence training hosted by HSI for the annual charge of \$22,450. This is the same amount as the previous years since 2021 when we first started the program.

Reason to grant renewal: Human Resources & Risk Management believe that the HSI/ Thinkzoom program is a cost-effective training platform for new hires, annual refresher training, and specialty training for all employees. This platform has also been an effective way to send out updated Personnel Policies, since we can create customized content and exams/ acknowledgements. The BoCC granted a budget for 2024-2025 for this program.

Risks/ reason to deny renewal request: While more cost effective than in person training, online training is: less impactful than in person training, doesn't allow student teacher feedback, and is an extra cost for the County. Also, this platform has been used since 2021, and many employees have seen much of the material.

Reviewed by Legal:	X	Approved?	X
Reviewed by HR:	X	Approved?	X
Reviewed by Risk:	X	Approved?	X
Reviewed by Auditing:	X	Approved?	X

A suggested motion would be: **Mr. Chairman based on the information before us I make a motion to approve signing and paying the HSI renewal contract for \$22,450 out of the Tort 024-6490 Education fund, for which is has been budgeted.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Asia Williams, Chairman

Distribution: _____ Original to BOCC Office
_____ Copy to Human Resources

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

10/3/2024

Date



THIS IS NOT AN INVOICE

ORDER FORM

October 1, 2024

Licensee

Bonner County
215 S. First Avenue
Sandpoint, Idaho 83864

Company Contact

Christian Jostlein
christian.jostlein@bonnercountyyid.gov
(208) 265-1456

Order Details

Period of Agreement - Start: 11/1/2024
Period of Agreement - End: 10/31/2025

Payment Term: Net 30

HSI Representative

Steve Ladd
sladd@hsi.com

ANNUAL PRODUCTS

Product	Quantity	Unit Price	Total Price
eJ4 - Business Skills + Workplace Compliance Bundle Includes more than 1500 courses covering a broad range of business skills including basic communication, leadership, cybersecurity, decision making, wellness, productivity, team building, sales, marketing, and supervision. Also includes over 180 courses covering topics such as compliance, culture, personal development, HIPAA, bullying, harassment, and discrimination. Content delivered via SCORM or AICC if an HSI platform is not being utilized.	450	\$49.89	\$22,450.00
ANNUAL TOTAL:			\$22,450.00

YEAR 1 TOTAL: **\$22,450.00**

Terms and Conditions

Initial license is valid for the time as noted by the Period of Agreement. By signing below the Licensee acknowledges acceptance of this agreement subject to the terms and conditions of HSI Workplace Compliance Solutions, Inc's Software License Agreement found at: hsi.com/terms-conditions.

Billing Information

Unless otherwise specified in this Agreement, actual users in excess of quantity purchased will be invoiced at effective per user rate of package purchased.

Prices shown are in USD and do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Licensee and will appear on the Invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to billing@hsi.com.

Invoices for this order and/or payment receipts may be emailed from arinvoices@hsi.com or billing@hsi.com. Please make sure these email addresses are on an approved setting or safe senders list so notifications do not go to a junk folder or are caught in a spam filter.

Purchase Order Information

Is a Purchase Order (PO) required for Licensee’s payment processing of this Order Form? If yes please check this box and provide the PO number below.

Signature

By signing this Order Form, I certify that I am authorized to sign on behalf of the Licensee and agree to the Terms and Conditions of this Order Form and any documents incorporated herein.

HSI Workplace Compliance Solutions, Inc.

Bonner County

Authorized Signature	<div>DocuSigned by: <i>Duane Tumlinson</i> AC97D9836FC9424...</div>	Authorized Signature	
Printed Name	Duane Tumlinson	Printed Name	Christian Jostlein
Title	VP - Sales Operations	Title	
Date	10/1/2024	Date	