



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

CONSENT AGENDA

November 26, 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 November 19, 2024
- 2) Liquor License(s): Walmart #2485, Ponderay; 7B Lanes, Sandpoint; Stoneridge Golf, Blanchard; Mitchell's Harvest Foods, Priest River; Matchwood Brewing Company, Sandpoint (4); Lou's Place, Priest River; The Moose Knuckle, Coolin; Utara Brewing Co & Curry House, Sandpoint (2); 113 Main, Sandpoint; Dover Bay Café, Dover; Capt'n's Table, Sagle; Hope Marine Services, Hope; 1908 Saloon, Sandpoint; Timber Town Beer Company, Priest River (2); Sandpoint Lodge #1376 BPOE & Elks Golf Course, Ponderay; Idaho Pour Authority, Sandpoint
- 3) Plats for Approval: MLD0042-24, Newell Acres; MLD0049-24, Mustang Ranch
- 4) Invoices Over \$5k: Technology (5 Confidential, Zoom Meetings); Sheriff's Office (1, Confidential); Risk (Western Community Insurance)

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, Chair



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

November 19, 2024 – 9:00 A.M.

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

On Tuesday, November 19, 2024, the Bonner County Commissioners met for their regularly scheduled meeting with Commissioners Williams, Korn, and Bradshaw were present. Commissioner Williams called the meeting to order at 9:00 a.m. The Invocation was presented by John DuPree 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 HR item for Policy #600 Compensation and moving the Solid Waste items #1 and 2 to follow the consent agenda. Commissioner Williams stepped down from the chair and moved to adopt the order of agenda as amended. Commissioner Korn seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn - Yes. The motion carries

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes, November 5, 2024
- 2) Liquor License(s): Coleman Oil-Ponderay One Stop, Ponderay; Mobil 62152, Oldtown; Safeway Store #350, Sandpoint; Lighthouse Specialty Food Store, Sandpoint; Samuels Store, Sandpoint; Laclede Store, Laclede; Stateline Tavern, Oldtown; Hydra S.O.S. Inc, Sandpoint; Café 95, Ponderay; The View Café, Cocolalla; Laughing Dog Brewing/Summit Cider/Current Seltzer, Ponderay; Chimney Rock Café, Priest Lake; Settlement Kitchen & Craft Tavern, Priest River; Sandpoint Gas N Go, Sandpoint; Spud's Waterfront Grill, Sandpoint
- 3) Plats for Approval: MLD0041-24, Hockett Acres
- 4) Invoices Over \$5k: Technology (Confidential); Sheriff (Leads Online, Dog Kennel, Salt Lake Wholesale Sports); Solid Waste (Squeaky's); Facilities (Sunbelt Controls Service)
- 5) Human Resources, Job Description Updates: BOCC – Administrative Assistant II, Office Manager; Facilities – Maintenance Operator; Courthouse – Court Clerks II & III, Judicial Assistant, Criminal Clerk Supervisor, Civil Clerk Supervisor; Planning – Planning Technician

Commissioner Korn made a motion to adopt the consent agenda as presented. Commissioner Williams stepped down from the chair and seconded the motion. Commissioner Korn had questions regarding the Consent Agenda items for the Sheriff's Office. Sheriff Wheeler answered Commissioner Korn's questions.

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

SOLID WASTE – Bob Howard

- 1) Action Item: Discussion/Decision Regarding Acceptance of Wood Grinding Bid from Cannon Hills Public Comment
 - Dave Bowman – Had a question about wood debris at the solid waste sites

Commissioner Korn made a motion to approve and sign the contract for grinding, transportation and disposal of wood piles at the Dickensheet, Idaho Hill, and Colburn sites in the amount of \$60.00 per ton for this current fiscal year. Commissioner Bradshaw seconded the motion. Brief discussion. Roll call vote: Commissioner Bradshaw - Yes, Commissioner Williams - Yes, Commissioner Korn - Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Budget Carryover FY2024 to FY2025; Resolution
Commissioner Korn made a motion to approve Resolution 24 - 87, authorizing the Clerk to open the Solid Waste FY2025 budget and carry forward Fiscal 2024 funds totaling \$1,966,078.52 to Bonner County Solid Waste Capital Construction fund 023-9480. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams - Yes, Commissioner Korn - Yes, Commissioner Bradshaw - Yes. The motion carries.

CLERK – Michael Rosedale

1) Action Item: Discussion/Decision Regarding FY25 Claims Batch #07, Totaling \$1,155,012.96
Commissioner Williams stepped down from the chair and made a motion to approve payment of the FY25 Claims Batch #07, removing the item identified and confirming the IAC District 1 payment. Commissioner Korn seconded the motion. Roll call vote: Commissioner Korn - Yes, Commissioner Bradshaw - Yes, Commissioner Williams - Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Elections Copier Lease Renewal
Public Comment

- Jennifer Cramer – Asked if the copier was only for Elections and how often is it used.

Commissioner Korn made a motion to approve the lease of the Canon copier for Elections pending results from the public defender's office. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams - No, Commissioner Korn - No, Commissioner Bradshaw - Yes. The motion fails.

Commissioner Williams stepped down from the chair and made a motion to approve the lease of the Canon copier for Elections as set forth above if the Canon copier that we already have a lease for that resides at the Public Defender's office is no longer available to the County under the current lease. Commissioner Korn seconded the motion. Roll call vote: Commissioner Williams - Yes, Commissioner Korn - Yes, Commissioner Bradshaw - No. The motion carries.

PLANNING – Jake Gabell

1) Action Item: Discussion/Decision Regarding Time Extension Request; File CUP0006-20, The Idaho Club North Lake PUD

Public Comment

- Wayne Martin – Asked if the Planning department made recommendations and has this gone out to different agencies regarding impact on the area
- Don Holland – Why is the Planning process capped at a two-year limit? Commented on bull trout in Trestle Creek
- Jennifer Ekstrom, Idaho Conservation League – Asked that this extension limit be denied, provided her thoughts why it should be denied
- Dave Bowman – Thanked Ms. Ekstrom and echoed the other comments made, requested this be denied
- Jeremy Grimm, Whiskey Rock – This is a complex project that requires a lot of thinking and processes and working with many agencies. The final project is set to expire in January and the request is necessary as they are waiting for many outside agencies to weigh in before continuing. Encouraged the public to read the comments from other agencies and get accurate information. They are working on a lower intensity plan.
- Jennifer Cramer – If two years is allowed then would not go over that, unless modifications are provided prior to asking for an extension
- Theresa Hiesener – Believes that Mr. Grimm should recuse himself from this project, stands behind Idaho Conservation League and recommends denial

Commissioner Korn made a motion to approve a time extension of The Idaho Club North Lake PUD, file CUP0006-20, extending the approval to January 15, 2029. Commissioner Bradshaw seconded the motion. A brief discussion followed.

Commissioner Korn amended the motion to approve a time extension of The Idaho Club North Lake PUD, file CUP0006-20, extending the approval for two years. Commissioner Bradshaw the motion. There was further discussion. Roll call vote: Commissioner Bradshaw - Yes, Commissioner Williams – No, Commissioner Korn – Yes. The motion carries.

SHERIFF – Daryl Wheeler

1) Action Item: Discussion/Decision Regarding Proposal for Winter Maintenance, Sheriff's Office
Commissioner Williams stepped down from the chair and made a motion to approve the winter maintenance proposal from Lippert Excavation and Pipeline, Inc. for the Bonner County Sheriff's Complex lot and allow the Chair to sign administratively based on the attached rate sheet with a notation that as we continue into this fiscal year the Sheriff's Office may need to have the transfer of funds that was approved in budget but not moved. Commissioner Korn seconded the motion. Roll call vote: Commissioner Korn - Yes, Commissioner Bradshaw – Yes, Commissioner Williams – Yes. The motion carries.

HUMAN RESOURCES – Alissa Clark

1) Action Item: Discussion/Decision Regarding Policy #600, Compensation – *This item was removed*

PARKS & WATERWAYS – Matt Zoeller

1) Action Item: Discussion/Decision Regarding Navigation Light Maintenance
Commissioner Korn made a motion to approve signing a license for continued operation and maintenance of 6 navigation lights to Bonner County for a 5-year term from January 15, 2025, through January 15, 2030. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Bradshaw - Yes, Commissioner Williams – Yes, Commissioner Korn – Yes. The motion carries.

BOCC – Commissioner Asia Williams

1) Action Item: Discussion Decision: Budget Internal Control

Public Comment

- Dave Bowman – Why were these suggestions not already in place and why is nobody taking accountability
- Dimitri Borisov CFVA Chief – When talking about contracts, are they all reviewed

Commissioner Williams stepped down from the chair and made a motion to implement the above stated internal controls as they related to the Bonner County Ambulance District. Commissioner Korn seconded the motion. Roll call vote: Commissioner Korn - Yes, Commissioner Bradshaw – Yes, Commissioner Williams – Yes. The motion carries.

2) Action Item: Discussion Decision: Reduction of Available Credit on County Credit Cards

Public Comment

- Clorissa Koster, Treasurer – No issues with her card being placed at \$1, it is used mostly for statutory duties, which are not always known; this means that someone will need to be available in the Clerk's office to raise these limits when necessary
- Jim Leighty – Isn't there a way to review these monthly, there should be receipts and reconciliations
- Bill Wilson, Legal – Discussed current resolution regarding spending limits and how this will work with this resolution
- Jessica Stephany, Comptroller – This is to try to shift expenditures and that credit cards are used for convenience and would like to at least try this for a few months

Commissioner Williams stepped down from the chair and made a motion that we implement the above stated credit card available limit reduction to \$1.00. Commissioner Korn seconded the motion to advance for discussion. There was discussion among the board. Roll call vote: Commissioner Williams – Yes, Commissioner Korn - No, Commissioner Bradshaw – No. The motion fails.

3) Action Item: Discussion Decision: HSA Payments for New Hires and Existing Employees

Public Comment

- Dave Bowman – Fantastic idea

- Kevin Rothenberger, HR – Discussed how much the County could have saved with pro-ration

Commissioner Williams stepped down from the chair and made a motion that new hires will receive a pro-rated HSA benefit paid out over the remaining pay periods from the date of eligibility and starting the next fiscal year, existing Bonner County employees will receive HSA benefits deposited over the 24 pay periods in the fiscal year. Commissioner Korn seconded the motion. Brief discussion. Roll call vote: Commissioner Bradshaw - Yes, Commissioner Williams – Yes, Commissioner Korn – Yes. The motion carries.

10:30 AM PRESENTATION BY SELKIRK FIRE

1) Discussion with Chief Armstrong regarding the JPA

EMS WEEKLY BUDGET REPORT – Jeff Lindsey

Action Item: Discussion/Decision Regarding the Issuance and Sale of a Tax Anticipation Note, Not to Exceed \$2 Million; Resolution

Commissioner Williams stepped down from the chair and made a motion to approve the \$2,000,000 Tax Anticipation Note and Resolution as recommended.

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

Chief Lindsey thanked all involved in getting the TAN to get EMS through. Discussed communications with his staff regarding staffing decisions at this time; would like to discuss and plan staffing level/patterns in the future; need to cut down OT. He would prefer not to change staffing patterns and levels. Brief discussion with the board followed.

EMS ISSUE PUBLIC COMMENT * Opened at 11:18 a.m.

- Wayne Martin – Will the public be able to attend the staff meeting mentioned by Commissioner Williams? Commented on working with the fire districts on medical calls
- Ethan Colby, Selkirk Fire District – Provided brief history of EMS/Selkirk; in looking at the ordinances it references “partners;” wants to continue working together
- Dave Bowman – Commented on EMS’ schedule/camaraderie, won’t this result in a decrease in staffing, what is the fix and not all EMS staff are on board with this; who is going to own this; commented on the budget; requested meetings each month for EMS
- Jordan Dehal, EMS – Commented on the presentation by Selkirk Fire
- Vern – Discussed possible solutions/service models for EMS and the fire districts

HUMAN RESOURCES WEEKLY REPORT

- 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) Summarization of Meetings During the Week

2) Community Events Attended During the Week

PUBLIC COMMENT * Opened at 11:51 a.m.

- Dimitri Borisov, CFVA Chief – Discussed the EMS issue and the volunteer EMS agencies; discussed concerns about BCEMS leadership and history of BCEMS; commented on relationship between CFVA and BCEMS; commented on EMS budget and County vehicles assigned to EMS employees
- Theresa Hiesener – Commented on Commissioner Bradshaw's residency
- Dian Welle – Appreciates Ms. Hiesener's comment, and commented on Commissioner Bradshaw, thanked Asia for taking care of a critical issue in the County
- Amy Lunsford – Hopes that Dimitri's thoughts are taken seriously

EXECUTIVE SESSION – Planning

1) Executive Session under Idaho Code § 74-206 (1)(F) Litigation

Action Item: Discussion/Decision Regarding Litigation, Reconsideration of ZC0007-24

At 12:04 p.m. Commissioner Williams stepped down from the chair and made a motion to go into Executive Session under Idaho Code § 74-206(1)(F) Litigation. Commissioner Korn seconded the motion. Roll call vote:

Commissioner Williams – Yes, Commissioner Korn - Yes, Commissioner Bradshaw – Yes. The motion carries.

Reconvened at 12:18

Commissioner Korn made a motion to proceed as discussed. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Bradshaw - Yes, Commissioner Williams – Yes, Commissioner Korn – Yes. The motion carries.

EXECUTIVE SESSION – Human Resources

1) Executive Session under Idaho Code § 74-206 (1)(B) Personnel & 74-206 (1)(A) Hiring

Action Item: Discussion/Decision Regarding Personnel, Assessor's Office

Action Item: Discussion/Decision Regarding Hiring & Personnel, BOCC

At 12:19 p.m. Commissioner Korn made a motion to go into Executive Session under Idaho Codes § 74-206(1)(B) Personnel & 74-206 (1)(A) Hiring. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn - Yes, Commissioner Bradshaw – Yes. The motion carries.

Reconvened at 12:29 p.m.

The meeting was adjourned at 12:29 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 November 5, 2024 – November 18, 2024
Copies of the complete meeting minutes are available upon request.

On Thursday, November 7, 2024, an Executive Session with HR and Justice Services was held pursuant to Idaho Code § 74-206(1)(B) Personnel.

On Thursday, November 7, 2024, a Special Meeting with Auditing and EMS was held pursuant to Idaho Code § 74-204(2).

On Thursday, November 7, 2024, an Executive Session with Road & Bridge was held pursuant to Idaho Code § 74-204(1)(F) Litigation.

On Thursday, November 7, 2024, a Planning Update was held pursuant to Idaho Code § 74-204(2).

On Thursday, November 7, 2024, an Insurance Update & Executive Session was held pursuant to Idaho Code § 74-204(2), 74-206(1)(D) Records Exempt, and 74-206(1)(F) Litigation.

On Friday, November 8, 2024, an Emergency Meeting to address EMS Finances and the potential for a Tax Anticipation Note (TAN) and a potential Reduction in Force (RIF) was held pursuant to Idaho Code § 74-204(2).

The Commissioners attended the IAC Fall County Officials Institute November 12 – 13, 2024.

On Thursday, November 14, 2024, an Elections Canvass was held pursuant to Idaho Code § 74-204(2).

On Thursday, November 14, 2024, a Special Meeting with Auditing and Recording was held pursuant to Idaho Code § 74-204(2).

On Thursday, November 14, 2024, a Special Meeting with Auditing, EMS, and Human Resources was held pursuant to Idaho Code § 74-204(2).

On Monday, November 18, 2024, a Planning Appeal was held pursuant to Idaho Code § 74-204(2).

On Monday, November 18, 2024, a Workshop with the Fair and Fair Board was held pursuant to Idaho Code § 74-204(2).

ATTEST: Michael W. Rosedale

By _____
Chair, Asia Williams

By: _____
Deputy Clerk

Date

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-051

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT WALMART INC
doing business as WALMART #2485
at 476999 HWY 95, 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 5th of November, 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-224
State Lic No. 2804
Issue Date: 12/01/2024
County No. 2025-051
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: WALMART #2485

Business Phone Number: (208) 265-8382

Business Physical Address: 476999 HWY 95

City: PONDERAY

State: ID

Zip Code: 83852

6. Business Information

Business Name: WALMART INC

Primary Contact Name: NAYOUNG TONEY

Primary Contact Phone Number: (479) 360-3989

Mailing Address: 702 SW 8TH ST, MS #0500

City: BENTONVILLE

State: AR

Zip Code: 72716-0500

Email Address: nayoung.toney@walmart.com

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. 2025-055

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT B&L BUCK INDUSTRIES LLC
doing business as 7B LANES
at 120 S DIVISION 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	\$100.00
Wine by the bottle	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$205.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 26th of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: [Signature]
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-258
State Lic No. 5124
Issue Date: 12/01/2024
County No. 2025-055
Total Fees: \$205.00
Deputy Initials: nprouty

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
\$ 0.00
\$ 0.00
\$ 5.00
\$ \$205.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: 7B LANES

Business Phone Number: (208) 255-2695

Business Physical Address: 120 S DIVISION ST

City: SANDPOINT

State: ID

Zip Code: 83864

6. Business Information

Business Name: B&L BUCK INDUSTRIES LLC

Primary Contact Name: LAURIE BUCK

Primary Contact Phone Number: (208) 610-1944

Mailing Address: 306 LARCH 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: Laurie Buck

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

APPROVED: _____

DATE: _____

Board of County Commissioners

will pick up

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-062

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT ESPRIT ENTERPRISES LLC
doing business as STONERIDGE GOLF
at 355 STONERIDGE RD, BLANCHARD, ID 83804
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 14th of November, 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-41
State Lic No. 2763
Issue Date: 12/01/2024
County No. 2025-062
Total Fees: \$180.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

- ☐ Bottled/canned beer (retail only)
☐ 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: STONERIDGE GOLF

Business Phone Number: (208) 437-3148

Business Physical Address: 355 STONERIDGE RD

City: BLANCHARD State: ID Zip Code: 83804

6. Business Information

Business Name: ESPRIT ENTERPRISES LLC

Primary Contact Name: CHAN KARUPIAH

Primary Contact Phone Number: (360) 391-8786

Mailing Address: 364 STONERIDGE RD

City: BLANCHARD State: ID Zip Code: 83804

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. 2025-069

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PRIEST RIVER IGA INC
doing business as MITCHELL'S HARVEST FOODS
at 5573 HIGHWAY 2, PRIEST RIVER, ID 83856
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

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 19th of November, 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-35
State Lic No. 1526
Issue Date: 12/01/2024
County No. 2025-069
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: MITCHELL'S HARVEST FOODS

Business Phone Number: (208) 448-1421

Business Physical Address: 5573 HIGHWAY 2

City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: PRIEST RIVER IGA INC

Primary Contact Name: STEVEN MOCZULSKI

Primary Contact Phone Number: (208) 448-1421

Mailing Address: PO BOX 355

City: PRIEST RIVER State: ID Zip Code: 83856

Email Address: _____

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

APPLICANT'S SIGNATURE: Steven Moczulski

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. 2025-079

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MATCHWOOD BREWING COMPANY LLC
doing business as MATCHWOOD BREWING COMPANY
at 513 OAK 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	\$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	\$0.00
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 26th of November, 2024.

Chairman

Commissioner

Commissioner

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



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

FOR OFFICE USE ONLY

Premise No. Z-24533
State Lic No. 24533
Issue Date: 12/01/2024
County No. 2025-079
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

\$ 25.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 5.00
\$ 30.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: MATCHWOOD BREWING COMPANY LLC

Business Phone Number: (208) 718-2739

Business Physical Address: 513 OAK ST

City: SANDPOINT

State: ID

Zip Code: 83864

6. Business Information

Business Name: MATCHWOOD BREWING COMPANY LLC

Primary Contact Name: ANDREA MARCOCCIO

Primary Contact Phone Number: (401) 486-8189

Mailing Address: PO BOX 1146

City: SANDPOINT

State: ID

Zip Code: 83864

Email Address: andrea@matchwoodbrewing.com

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

APPLICANT'S SIGNATURE:

Andrea Marcoccio

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. 2025-080

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MATCHWOOD BREWING COMPANY LLC
doing business as MATCHWOOD BREWING COMPANY
at 525 OAK 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	\$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	\$0.00
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 26th of November, 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-32263
State Lic No. 32263
Issue Date: 12/01/2024
County No. 2025-080
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

\$ 25.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 5.00
\$ 30.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: MATCHWOOD BREWING COMPANY

Business Phone Number: (208) 718-2739

Business Physical Address: 525 OAK ST

City: SANDPOINT

State: ID

Zip Code: 83864

6. Business Information

Business Name: MATCHWOOD BREWING COMPANY LLC

Primary Contact Name: ANDREA MARCOCCIO

Primary Contact Phone Number: (401) 486-8189

Mailing Address: PO BOX 1146

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: Andrea Marcoccio

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. 2025-086

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MATCHWOOD BREWING COMPANY LLC
doing business as MATCHWOOD BREWING COMPANY
at 525 OAK 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	\$75.00
Draft beer, Includes draft, bottled, and/or canned	\$0.00
Wine by the glass	\$100.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$205.00

Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 26th of November, 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-32262
State Lic No. 32262
Issue Date: 12/01/2024
County No. 2025-086
Total Fees: \$205.00
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
\$ 100.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$205.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: MATCHWOOD BREWING COMPANY

Business Phone Number: (208) 718-2739

Business Physical Address: 525 OAK ST

City: SANDPOINT

State: ID

Zip Code: 83864

6. Business Information

Business Name: MATCHWOOD BREWING COMPANY LLC

Primary Contact Name: ANDREA MARCOCCIO

Primary Contact Phone Number: (401) 486-8189

Mailing Address: PO BOX 1146

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. 2025-087

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MATCHWOOD BREWING COMPANY LLC
doing business as MATCHWOOD BREWING COMPANY
at 513 OAK 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	\$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 26th of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Brenda 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-24532
State Lic No. 24532
Issue Date: 12/01/2024
County No. 2025-087
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
\$ \$230.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: MATCHWOOD BREWING COMPANY

Business Phone Number: (208) 718-2739

Business Physical Address: 513 OAK ST

City: SANDPOINT

State: ID

Zip Code: 83864

6. Business Information

Business Name: MATCHWOOD BREWING COMPANY LLC

Primary Contact Name: ANDREA MARCOCCIO

Primary Contact Phone Number: (401) 486-8189

Mailing Address: PO BOX 1146

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:

Andrea Marcoccio

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. 2025-081

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT KELLY B GUMAER
doing business as LOU'S PLACE
at 1873 HWY 57, PRIEST RIVER, ID 83856
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	\$100.00
Wine by the bottle	\$0.00
Liquor	\$0.00
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 26th of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridget Centorbi
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-16274
State Lic No. 16274
Issue Date: 12/01/2024
County No. 2025-081
Total Fees: \$180.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☒ Individual
☐ Partnership
☐ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

- ☐ Bottled/canned beer (retail only)
☒ 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
\$ 100.00
\$ 0.00
\$ 0.00
\$ 5.00
\$ 180.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: LOU'S PLACE

Business Phone Number: (206) 227-9287

Business Physical Address: 1873 HWY 57

City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: KELLY B GUMAER

Primary Contact Name: KELLY GUMAER

Primary Contact Phone Number: (206) 227-9287

Mailing Address: PO BOX 2130

City: PRIEST RIVER State: ID Zip Code: 83856

Email Address: _____

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

APPLICANT'S SIGNATURE: 

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

APPROVED: _____ DATE: _____
Board of County Commissioners

Mail P.O. Box

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-082

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MOOSE KNUCKLE LLC
doing business as THE MOOSE KNUCKLE
at 10 CAVANAUGH BAY ROAD, COOLIN, ID 83821
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	\$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 26th of November, 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-13494
State Lic No. 13494
Issue Date: 12/01/2024
County No. 2025-082
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

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
\$ 100.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$230.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: THE MOOSE KNUCKLE

Business Phone Number: (208) 443-2222

Business Physical Address: 10 CAVANAUGH BAY ROAD

City: COOLIN State: ID Zip Code: 83821

6. Business Information

Business Name: MOOSE KNUCKLE LLC

Primary Contact Name: LAURA REEVES

Primary Contact Phone Number: (509) 475-1279

Mailing Address: PO BOX 230

City: COOLIN State: ID Zip Code: 83821

Email Address: _____

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

APPLICANT'S SIGNATURE: Laura Reeves

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. 2025-083

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT UTARA BREWING CO & CURRY HOUSE
doing business as UTARA BREWING CO & CURRY HOUSE
at 214 PINE STREET, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

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	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$205.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 26th of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridget Centorby
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-23718
State Lic No. 23718
Issue Date: 12/01/2024
County No. 2025-083
Total Fees: \$205.00
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
\$ 100.00
\$ 0.00
\$ 0.00
\$ 5.00
\$ \$235.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: UTARA BREWING CO & CURRY HOUSE

Business Phone Number: (208) 627-5070

Business Physical Address: 214 PINE STREET

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: UTARA BREWING CO & CURRY HOUSE

Primary Contact Name: CHRISTINA STECHER

Primary Contact Phone Number: (847) 767-2543

Mailing Address: 1776 S SAGLE ROAD

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. 2025-084

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT UTARA LLC
doing business as UTARA BREWING CO & CURRY HOUSE
at 214 PINE STREET, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

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	\$0.00
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 26th of November, 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-23660
State Lic No. 23660
Issue Date: 12/01/2024
County No. 2025-084
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

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

\$ 25.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 5.00
\$ \$235.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: UTARA BREWING CO & CURRY HOUSE

Business Phone Number: (208) 627-5070

Business Physical Address: 214 PINE STREET

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: UTARA LLC

Primary Contact Name: CHRISTINA STECHER

Primary Contact Phone Number: (847) 767-2543

Mailing Address: 1776 S SAGLE ROAD

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. 2025-085

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT 113 MAIN LLC
doing business as 113 MAIN
at 113 MAIN ST, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

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 26th of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridget Centorbi

Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-82
State Lic No. 3468
Issue Date: 12/01/2024
County No. 2025-085
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

- ☐ 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: 113 MAIN

Business Phone Number: (208) 946-5309

Business Physical Address: 113 MAIN ST

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: 113 MAIN LLC

Primary Contact Name: HILLARY DICK

Primary Contact Phone Number: (208) 610-8979

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. 2025-088

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PEITZ HOSPITALITY INC
doing business as DOVER BAY CAFE
at 651 LAKESHORE AVE, DOVER, ID 83825
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

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	\$125.00
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 26th of November, 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-11855
State Lic No. 11855
Issue Date: 12/01/2024
County No. 2025-088
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
\$ 0.00
\$ 0.00
\$ 125.00
\$ 5.00
\$ 230.00

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

5. Applicant Information

Doing Business As: DOVER BAY CAFE

Business Phone Number: (208) 265-6467

Business Physical Address: 651 LAKESHORE AVE

City: DOVER State: ID Zip Code: 83825

6. Business Information

Business Name: PEITZ HOSPITALITY INC

Primary Contact Name: GARY PEITZ

Primary Contact Phone Number: (208) 265-6467

Mailing Address: 11860 BALDY MTN RD

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: Gary Peitz

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

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

Call Gary

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-089

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT LARRY AND MARY THOMPSON
doing business as CAPTN'S TABLE
at 1649 GARFIELD BAY RD, SAGLE, ID 83860
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	\$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 26th of November, 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-72
State Lic No. 2894
Issue Date: 12/01/2024
County No. 2025-089
Total Fees: \$180.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☒ Individual
☐ Partnership
☐ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

- ☐ Bottled/canned beer (retail only)
☐ 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: CAPTIN'S TABLE

Business Phone Number: (208) 265-6351

Business Physical Address: 1649 GARFIELD BAY RD

City: SAGLE State: ID Zip Code: 83860

6. Business Information

Business Name: LARRY AND MARY THOMPSON

Primary Contact Name: MARY THOMPSON

Primary Contact Phone Number: (208) 265-6351

Mailing Address: PO BOX 433

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

Mail to GF Bay Add.

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-091

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BEYOND HOPE INC
doing business as HOPE MARINE SERVICES
at 47392 HWY 200, HOPE, ID 83836
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 26th of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Natalie Prouty
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-12643
State Lic No. 12643
Issue Date: 12/01/2024
County No. 2025-091
Total Fees: \$55.00
Deputy Initials: nprouty

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: HOPE MARINE SERVICES

Business Phone Number: (208) 264-5106

Business Physical Address: 47392 HWY 200

City: HOPE State: ID Zip Code: 83836

6. Business Information

Business Name: BEYOND HOPE INC

Primary Contact Name: PAM AULETTA

Primary Contact Phone Number: (208) 290-1298

Mailing Address: 47392 HWY 200

City: HOPE State: ID Zip Code: 83836

Email Address: pauletta@hopemarina.com

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. 2025-092

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT ZPD HOLDINGS LLC
doing business as 1908 SALOON
at 222 N 1ST STREET, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

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 26th of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Natalie Drenth
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-126
State Lic No. 4240
Issue Date: 12/01/2024
County No. 2025-092
Total Fees: \$292.50
Deputy Initials: nprouty

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: 1908 SALOON

Business Phone Number: (208) 263-2313

Business Physical Address: 222 N 1ST STREET

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: ZPD HOLDINGS LLC

Primary Contact Name: KATHY FRIEDMANN

Primary Contact Phone Number: (208) 649-8850

Mailing Address: 226 N 1ST STREET

City: SANDPOINT State: ID Zip Code: 83864

Email Address: zpdmanagement@gmail.com

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:

Board of County Commissioners

DATE:

CALL

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-093

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT TIMBER TOWN BEER COMPANY LLC
doing business as TIMBER TOWN BEER COMPANY
at 50 MAIN ST STE 101, PRIEST RIVER, ID 83856
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

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	\$125.00
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 26th of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Natalie Dorety
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-66
State Lic No. 3497
Issue Date: 12/01/2024
County No. 2025-093
Total Fees: \$230.00
Deputy Initials: nprouty

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
\$ 125.00
\$ 5.00
\$ \$260.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: TIMBER TOWN BEER COMPANY

Business Phone Number: (208) 448-0202

Business Physical Address: 50 MAIN ST STE 101

City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: TIMBER TOWN BEER COMPANY LLC

Primary Contact Name: BRANDON HAWKINS

Primary Contact Phone Number: (208) 610-2721

Mailing Address: 50 MAIN ST STE 101

City: PRIEST RIVER State: ID Zip Code: 83856

Email Address: _____

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

APPLICANT'S SIGNATURE: [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. 2025-094

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT TIMBER TOWN BEER COMPANY LLC
doing business as TIMBER TOWN BEER COMPANY
at 50 MAIN ST STE 101, PRIEST RIVER, ID 83856
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

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	\$0.00
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 26th of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

Brian Dale Priddy
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-30640
State Lic No. 30640
Issue Date: 12/01/2024
County No. 2025-094
Total Fees: \$30.00
Deputy Initials: nprouty

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

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

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: TIMBER TOWN BEER COMPANY

Business Phone Number: (208) 448-0202

Business Physical Address: 50 MAIN ST STE 101

City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: TIMBER TOWN BEER COMPANY LLC

Primary Contact Name: BRANDON HAWKINS

Primary Contact Phone Number: (208) 610-2721

Mailing Address: 50 MAIN ST STE 101

City: PRIEST RIVER State: ID Zip Code: 83856

Email Address: _____

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

APPLICANT'S SIGNATURE: BA

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. 2025-095

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SANDPOINT LODGE #1376 BPOE OF THE USA INC
doing business as SANDPOINT LODGE #1376 BPOE & ELKS GOLF COURSE
at 30196 HWY 200 EAST, 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	\$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 26th of November, 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-110
State Lic No. 1959
Issue Date: 12/01/2024
County No. 2025-095
Total Fees: \$180.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

- ☐ Bottled/canned beer (retail only)
☐ 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: SANDPOINT LODGE #1376 BPOE & ELKS GOLF COURSE

Business Phone Number: (208) 263-3811

Business Physical Address: 30196 HWY 200 EAST

City: PONDERAY State: ID Zip Code: 83852

6. Business Information

Business Name: SANDPOINT LODGE #1376 BPOE OF THE USA INC

Primary Contact Name: CHARLES THOMPSON

Primary Contact Phone Number: (406) 260-8603

Mailing Address: PO BOX 1000

City: PONDERAY State: ID Zip Code: 83852

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____

Board of County Commissioners

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-096

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT IDAHO POUR AUTHORITY LLC
doing business as IDAHO POUR AUTHORITY
at 203 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	\$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 26th of November, 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-14385
State Lic No. 14385
Issue Date: 12/01/2024
County No. 2025-096
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
\$ 230.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: IDAHO POUR AUTHORITY

Business Phone Number: (208) 597-7096

Business Physical Address: 203 CEDAR ST

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: IDAHO POUR AUTHORITY LLC

Primary Contact Name: JOSHUA HEDLUND

Primary Contact Phone Number: (208) 610-2560

Mailing Address: 203 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: Josh Hedlund

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

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

Call cell

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

Phone (208) 265-1458 - Fax (866) 537-4935

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



Board of County Commissioners Memorandum

November 26, 2024

To: Board of County Commissioners

From: Planner Name, Bonner County Planner

Subject: Final plat, MLD0042-24 Newell Acres

The above referenced plat is a minor land division dividing (1) 10-acre parcel into (1) 4.918-acre lot and one (1) 4.912-acre lot. The property is zoned Rural 5. This property was granted an Administrative Exception to create a 4.912-acre lot where 5-acres is required; recorded on November 18, 2024, at Instrument No 1040741. The property is served by an individual well, individual septic system and Inland Power. The property is accessed off Blanchard Cutoff, a Bonner County owned and maintained public right-of-way, and Hoover Road, a Bonner County owned and privately maintained public right-of-way. The parcel is located in a portion of Section 23, Township 54 North, Range 05 West, Boise Meridian, Idaho. The plat was approved by Bonner County on October 3, 2024.

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

Legal Review: _____

Distribution: Jake Gabell
Janna Brown
Alex Feyen

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Asia Williams, Chairwoman

Date: _____

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

Phone (208) 265-1458 - Fax (866) 537-4935

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



Board of County Commissioners Memorandum

November 26, 2024

To: Board of County Commissioners

From: Alex Feyen, Bonner County Planner

Subject: Final plat, MLD0049-24 Mustang Ranch

The above referenced plat is a minor land division dividing one (1) 20.59-acre parcel into one (1) 10.04-acre lot and one (1) 10.55-acre lot. The property is zoned Agricultural/Forestry 10 and meets the requirements of that zone. The property is served by individual well, individual septic system, and Avista Utilities. The property is accessed off Samuels Road, a Bonner County owned and maintained public right-of-way, and M and J Ranch Loop, a privately owned and maintained road. The parcel is located in a portion of Section 29, Township 59 North, Range 01 West, Boise Meridian, Idaho. The plat was approved by Bonner County on October 17, 2024.

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

Legal Review: _____

Distribution: Jake Gabell
Janna Brown
Alex Feyen

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Asia Williams, Chairwoman

Date: _____



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

November 20th, 2024

Technology
Item #5

Consent Agenda Memorandum

To: Commissioners

From: Technology

Re: Zoom Meetings Renewal

Technology would like to request approval for the purchase of Zoom meeting software. Zoom is an approved piece of software used for hosting and managing meetings. The total cost for the renewal is \$6,298.40, and has been budgeted.

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: _

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: _____

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

Distribution: _____ Original to
_____ Copy to

A suggested motion would be: **Based on the information before us I move to approve \$6,298.40 for the renewal of Zoom.**

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



Order Form Number: Q2959619
Valid Until: 12/20/2024

Zoom Video Communications Inc. ('Zoom')
55 Almaden Blvd, 6th Floor
San Jose, CA

Billed To

Customer: Bonner County Gov't
Account Legal Name: Bonner County Human Resources and Risk Management
Contact Name: Technology at Bonner County Idaho
521 S DIVISION AVE 201
SANDPOINT, Idaho
83864, United States
Email Address: itservices@bonnercountyid.gov
Phone: (208) 255-3630

Sold To

Customer: Bonner County Gov't
Account Legal Name: Bonner County Human Resources and Risk Management
Contact Name: Technology at Bonner County Idaho
1500 Highway 2 Suite 114 114
Sandpoint, Idaho
83864, United States
Email Address: technology@bonnercountyid.gov
Phone: (208) 255-3630

Auto Renew: No
Initial Paid Subscription Term: 12 Month
Paid Period Start Date: 11/20/2024

Billing Method: Email
Currency: USD
Payment Term: Net 30

This Zoom Order Form and any other Order Forms that reference this Order Form are governed by the Zoom Terms of Service found at <https://explore.zoom.us/en/terms/> (unless Customer and Zoom have entered a written governing Master Subscription Agreement, in which case such written agreement will govern).

SERVICE	BILLING PERIOD	QUANTITY	PRICE	TOTAL
Zoom Workplace Business Annual	Annual	16	USD 199.90	USD 3,198.40
Room Connector Annual	Annual	4	USD 499.00	USD 1,996.00
Webinar 500 Annual	Annual	2	USD 552.00	USD 1,104.00

(Before Taxes)

Annual Payment:

USD 6,298.40

Payment Schedule Summary (Before Taxes)

First Payment: USD 6,298.40

Other Terms & Notes

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.

Named Host - means any subscribed host who may host an unlimited number of meetings during the Term using the Service. Any meeting will have at least one Named Host. Unless Customer has purchased an extended capacity, the number of participants (participants do not require a subscription) will not exceed 300 per meeting. Named Host subscription may not be shared or used by anyone other than the individual to whom the Named Host subscription is assigned.

Fees - The fees for the Services, if any, are described in the Order Form. The actual fees may also include overage amounts or per use charges for audio and/or cloud recording in addition to the fees in the Order, if such use is higher than the amounts described in the Order, and you agree to pay these amounts or charges if you incur them. Invoicing for Services begins on the first day that the service is available for use by the Customer and monthly thereafter for the duration Term, except for annual pre-pay option which is invoiced once in the first month of the annual term. Amendment orders will co-term with the existing subscription term end date. Invoices are pro-rated from paid period start date to base subscription end date. Purchase order, if any, issued in connection with this order should reference the above order form number. Commitments not utilized by the Customer during the month for which they are committed may not be carried forward into any subsequent month or term.

All prices shown for Zoom and Zoom Phone services are exclusive of taxes. The term 'taxes' referred herein should encompass: US state and local taxes, VAT, GST, HST (or any other consumption taxes), Digital Service Taxes and Withholding Taxes that may apply upon making payments to Zoom. If you are exempt from any of these taxes, please submit your exemption documentation in the Billing Information tab under "Verify Tax Exemption Status". The document will be reviewed and if approved, will exempt you from all applicable taxes.

Professional Services, if purchased, will be presented in a separate Order Form.

Accepted and agreed as of the date specified below by the authorized representative of Customer

Signed by:	
Signature:	Jacob Storms 3CA8993E777E48F...
Print Name:	Jacob Storms
Date:	Nov 20, 2024
Zoom Service Effective Date: 11/20/2024	
PO # (If Applicable):	

The Services will be activated within 48 hours of order signature or Zoom Service Effective Date, whichever is later.

Zoom reserves the right at its sole discretion to accept Order Forms received after the Valid Until date.

If a PO# is required for processing the invoice related to this order, please provide a PO with this order. If issuance of PO is delayed, please provide a PO within 5 days of the service effective date via email to purchase-orders@zoom.us. Notwithstanding the foregoing, the period for payment shall commence as of the applicable invoice date. Such payment period shall not restart based on any delays in issuing a Purchase Order or any procurement process.



Risk Management Bonner County

November 26, 2024

RISK Management
Consent Agenda Item
1

MEMORANDUM

To: Commissioners

Re: Pay invoices over \$5000: Western Community Farm Bureau quarterly property insurance payment

Description:

Request for approval to pay the next (and final) payment of \$191,489.63 for Western Community Insurance (aka "Farm Bureau") for the first quarter of the 2024-2025 fiscal year.

As agreed upon, the rate did not increase for the 2024-2025 year.

Approval:

Auditing: *JS*

Legal: _____

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

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



WESTERN COMMUNITY INSURANCE COMPANY
275 TIERRA VISTA DR, PO BOX 4848, POCATELLO, ID 83205-4848

BALANCE DUE NOTICE
ANNUAL

IS1566

COMMERCIAL PKG POLICY 8W135704

BILLING DATE 11/06/24
AMOUNT DUE \$191,489.63
DATE DUE 12/01/24

BONNER COUNTY
1500 HIGHWAY 2
SANDPOINT ID 83864



Make checks payable to WESTERN COMMUNITY INS CO

RETURN THIS PORTION WITH PAYMENT

TO PAY ONLINE, GO TO WWW.WCINS.COM, CLICK ON "MAKE PAYMENTS"

COMMERCIAL PKG POLICY 8W135704

11/06/24

BONNER COUNTY

PREVIOUS BALANCE - STATEMENT DATED 10/07/24

\$45,537.80

PAYMENTS/CREDITS/MISC CHARGES

10/15/24 TERM ADJUSTMENT

27,390.83

10/30/24 INSURED'S PAYMENT

- THANK YOU

63,304.00CR ADJ

CHANGES/ADDITIONS/DELETIONS PRIOR TO 12/01/24

PROPERTY SECTION

INS AMT

BUILDING		13,970	1.00CR
LOC:			
BUILDING		62,865	9.00CR
LOC:			
BUILDING		111,760	19.00CR
LOC:			
BUILDING		20,320	2.00CR
LOC:			
BUILDING		185,420	12.00CR
LOC:			
BUILDING		66,040	13.00CR
LOC:			
BUILDING		4,445	1.00CR
LOC:			
BUILDING		45,720	7.00CR
LOC:			
BUILDING		1,537	1.00CR
LOC:			
BUILDING		1,537	1.00CR
LOC:			
BUILDING		1,548,844	58.00CR
LOC:	4001	N BOYER (911 Bldg)	
BUILDING			3340.00
LOC:			
BUILDING		1,300,000	53.00CR
LOC:	4001	N BOYER (MARINE DIV)	
BUILDING		263,347	23.00CR
LOC:	4001	N BOYER (DRUG/MACH)	
BUILDING		67,056	5.00CR
LOC:	4001	N BOYER (EVIDLAB)	
BUILDING		83,820	5.00CR
LOC:	4001	N BOYER (STORAGE/SU)	
BUILDING		79,500	13.00CR
LOC:	5310	DICKENSHEET RD (SUB)	
		COOLIN ID	

AGENT 940 SPEAKMAN BEA

208-265-5906

CONTINUED ON NEXT PAGE - INSURED COPY



WESTERN COMMUNITY INSURANCE COMPANY
275 TIERRA VISTA DR, PO BOX 4848, POCATELLO, ID 83205-4848

IS1566

**BALANCE DUE NOTICE
ANNUAL**

COMMERCIAL PKG POLICY 8W135704

BUILDING		12,700	1.00CR
LOC: 75	EASTSIDE RD (SUBST)	PRIEST RIVER ID	
BUILDING		127,000	4.00CR
LOC: 75	EASTSIDE RD (DL OFF)	PRIEST RIVER ID	
BUILDING		4,658,300	140.00CR
LOC: 232	PINECONE RD SANDPOINT ID		
LOC: 232	PINECONE RD SANDPOINT ID		
LOC: 1978	DICKENSHEET RD COOLIN ID		
LOC: 36608	HIGHWAY 41 OLDTOWN ID		
LOC: 15	DUFORT RD SAGLE ID		
LOC: 274	UPLAND DR SANDPOINT ID		
LOC: 54222	HIGHWAY 200 (Residen)	CLARK FORK ID	
LOC: 232	PINECONE RD SANDPOINT ID		
LOC: 232	PINECONE RD SANDPOINT ID		
LOC: 54116	HIGHWAY 200 CLARK FORK ID		
LOC: 75	EASTSIDE RD-NEW SHOP	PRIEST RIVER ID	
BUILDING		1,344,106	194.00CR
LOC: 54222	HIGHWAY 200 (Shop)	CLARK FORK ID	
LOC: 54222	HIGHWAY 200 CLARK FORK ID		
LOC: 1230	PENINUSULA RD PRIEST RIVER ID		
LOC: 30	PAISELY RD SPIRIT LAKE ID		
LOC: 1519	GARFIELD BAY SAGLE ID		
LOC: 11016	HIGHWAY 57 (11Mile)	PRIEST RIVER ID	
LOC: 100	STATIONS WAY PRIEST RIVER ID		
LOC: 65	NORTH RILEY CREEK RD	LACLEDE ID	
LOC: 75	EASTSIDE RD (Storage)	PRIEST RIVER ID	
BUILDING		2,287,477	85.00CR
LOC: 4105	N BOYER (LICENSEDET)	SANDPOINT ID	
BUILDING		134,450	3.00CR
LOC: 1	SUNDANCE MOUNTAIN COOLIN ID		
BUILDING		116,510	4.00CR
LOC: 1	TOP OF HOODOO MTN	PRIEST RIVER ID	
BUILDING		93,500	1.00CR
LOC: 1	TOP OF BALDY MTN	SANDPOINT ID	
BUILDING		210,500	5.00CR
LOC: 1	TOP OF SCHWEITZER	SANDPOINT ID	
BUILDING		9,240,000	150.00CR
LOC: 215	S FIRST AVE	SANDPOINT ID	
BUILDING			10493.00CR
LOC: 1500	HIGHWAY 2	SANDPOINT ID	
BUILDING		134,722	21.00CR
LOC: 9518	EASTSIDE RD	SANDPOINT ID	
BUILDING			9652.00
LOC: 1500	HIGHWAY 2	SANDPOINT ID	
BUILDING		820,311	29.00CR
LOC: 123	S FIRST AVE	SANDPOINT ID	
BUILDING		857,600	53.00CR
LOC: 102	AIRFIELD WY (HangOff)	PRIEST RIVER ID	
BUILDING		272,043	16.00CR
LOC: 102	AIRFIELD WY (Hanger)	PRIEST RIVER ID	
BUILDING		254,000	14.00CR
LOC: 357,359	HIGHWAY 57	PRIEST RIVER ID	
BUILDING		63,500	2.00CR
LOC: 800	AIRPORT WAY (SA25)	SANDPOINT ID	
BUILDING		706,320	20.00CR
LOC: 800	AIRPORT WAY (24Hang)	SANDPOINT ID	
BUILDING		1,615,000	48.00CR
LOC: 800	AIRPORT WAY (LifeF25)	SANDPOINT ID	
BUILDING		254,000	14.00CR
LOC: 800	AIRPORT WAY (Maint26)	SANDPOINT ID	
BUILDING		31,750	1.00CR
LOC: 800	AIRPORT WAY (Office)	SANDPOINT ID	

AGENT 940 SPEAKMAN BEA

208-265-5906

CONTINUED ON NEXT PAGE - INSURED COPY



WESTERN COMMUNITY INSURANCE COMPANY
275 TIERRA VISTA DR, PO BOX 4848, POCATELLO, ID 83205-4848

IS1566

BALANCE DUE NOTICE
ANNUAL

COMMERCIAL PKG POLICY 8W135704

BUILDING		254,000	3.00CR
LOC: 300	BONNER MALL WY STE 24	PONDERAY ID	
BUILDING		7,500,000	114.00CR
LOC: 4002	SAMUELSON AVE	SANDPOINT ID	
BUILDING		79,084	6.00CR
LOC: 4002	SAMUELSON AVE (SHOP)	SANDPOINT ID	
BUILDING		462,973	40.00CR
LOC: 83	AIRFIELD WAY	PRIEST RIVER ID	
BUILDING		3,584,192	133.00CR
LOC: 521	N 3RD ST	SANDPOINT ID	
BUILDING		2,830,000	159.00CR
LOC: 465838	HIGHWAY 95	SAGLE ID	
BUILDING		478,900	18.00CR
LOC: 60	MOODY ST	PONDERAY ID	
BUILDING		641,200	23.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		50,800	4.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		63,500	6.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		63,500	6.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		127,000	11.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		1,082,037	2001.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		8,023,610	12096.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		3,977,898	119.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		2,520,280	3471.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		44,450	3.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		72,390	6.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		81,404	7.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		104,002	2.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		257,251	7.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		235,688	6.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		10,160	1.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		15,240	1.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		244,808	6.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		177,800	4.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		25,400	2.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		12,700	1.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		569,737	60.00CR
LOC: 4203	N BOYER	SANDPOINT ID	
BUILDING		76,200	7.00CR
LOC: 4203	N BOYER	SANDPOINT ID	

AGENT 940 SPEAKMAN BEA

208-265-5906

CONTINUED ON NEXT PAGE - INSURED COPY



WESTERN COMMUNITY INSURANCE COMPANY
275 TIERRA VISTA DR, PO BOX 4848, POCATELLO, ID 83205-4848

IS1566

BALANCE DUE NOTICE
ANNUAL

COMMERCIAL PKG POLICY 8W135704

BUILDING		88,900	7.00CR
LOC: 4203	N BOYER SANDPOINT ID		
BUILDING		12,700	1.00CR
LOC: 4203	N BOYER SANDPOINT ID		
BUILDING		59,688	6.00CR
LOC: 4203	N BOYER SANDPOINT ID		
BUILDING		5,080	1.00CR
LOC: 4203	N BOYER SANDPOINT ID		
BUILDING		368,300	8.00CR
LOC: 4203	N BOYER SANDPOINT ID		
BUILDING		2,134,235	80.00CR
LOC: 127	S FIRST AVE SANDPOINT ID		
BUILDING		1,905,000	70.00CR
LOC: 227	S FIRST AVE SANDPOINT ID		
BUILDING		632,174	118.00CR
LOC: 636	IVY DR SAGLE ID		
BUILDING		3,100,000	344.00CR
LOC: 636	IVY DR SAGLE ID		
BUILDING		19,050	1.00CR
LOC: 1	ROAD DIST 1 SAGLE ID		
BUILDING		50,800	4.00CR
LOC: 1	ROAD DIST 1 SAGLE ID		
BUILDING		38,100	6.00CR
LOC: 1	ROAD DIST 1 SAGLE ID		
BUILDING		2,012,583	83.00CR
LOC: 1750	BALDY MOUNTAIN RD SANDPOINT ID		
BUILDING		57,150	6.00CR
LOC: 1	BALDY MOUNTAIN RD SANDPOINT ID		
BUILDING		41,910	2.00CR
LOC: 1	BONNER PARK WAY PRIEST RIVER ID		
BUILDING		34,925	5.00CR
LOC: 1	GARFIELD BAY PARK SAGLE ID		
BUILDING		44,704	7.00CR
LOC: 1	GARFIELD CAMP GROUND SAGLE ID		
BUILDING		629,630	118.00CR
LOC: 4677	DICKENSHEET RD (SUB) COOLIN ID		
BUILDING		31,750	4.00CR
LOC: 1	GROOMER LEAN TO BARN NORDMAN ID		
BUILDING		132,715	21.00CR
LOC: 232	PINECONE RD SANDPOINT ID		
BUILDING		62,865	9.00CR
LOC: 232	PINECONE RD SANDPOINT ID		
BUILDING		26,543	4.00CR
LOC: 232	PINECONE RD SANDPOINT ID		
CONTENTS		1,222,457	49.00
LOC:			
CONTENTS		2,025,100	203.00CR
LOC:			
CONTENTS		8,000	20.00CR
LOC:			
CONTENTS		180,000	199.00CR
LOC:			
CONTENTS		5,000	5.00CR
LOC:			

AGENT 940 SPEAKMAN BEA

208-265-5906

CONTINUED ON NEXT PAGE - INSURED COPY



WESTERN COMMUNITY INSURANCE COMPANY
275 TIERRA VISTA DR, PO BOX 4848, POCA TELLO, ID 83205-4848

BALANCE DUE NOTICE
ANNUAL

COMMERCIAL PKG POLICY 8W135704

IS1566

TOTAL AMOUNT DUE

\$8,510.37CR
=====

NOTE: A \$20.00 RETURNED CHECK FEE WILL BE ASSESSED FOR ANY CHECK OR ELECTRONIC FUNDS
TRANSFER (EFT) THAT IS RETURNED UNPAID TO THE COMPANY.

PLEASE CONTACT YOUR AGENT IF CHANGES NEED TO BE MADE ON YOUR POLICY.
AGENT 940 SPEAKMAN BEA 208-265-5906

THANK YOU.
INSURED COPY



Bonner County
Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

November 26, 2024

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 Claims in Batch #08

The Auditor's Office presented the FY25 Claims Batch, #08, **Totaling \$388,517.50.**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 Claims in Batch #08, totaling \$388,517.50

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chairwoman

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/21/2024 WARRANT: BOC0825 AMOUNT: \$ 388,517.50

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5909	45 DRIVES LTD 1 00115 9430	00002		INV	11/21/2024	192231	165836	
		TECHNOLOG		CAP - COMP		840.00		
		Invoice Net				840.00		
				CHECK TOTAL		840.00		-----
6141	95 EXPRESS LLC 1 03457 6520	00001		INV	11/21/2024	1070	165834	
		SHERAUTO		DUES		500.00		
		Invoice Net				500.00		
				CHECK TOTAL		500.00		-----
6340	AGENCY 220 LLC 1 00823 7820	00001		INV	11/19/2024	1099	165752	
		911TECH		CTRCT SVCS		1,188.00		
		Invoice Net				1,188.00		
				CHECK TOTAL		1,188.00		-----
1813	ALPINE MOTORS 1 020 7040	00001		INV	11/18/2024	160259	165612	
		REVAL		REPAIR		68.23		
		Invoice Net				68.23		
1813	ALPINE MOTORS 1 020 7040	00001		INV	11/18/2024	158760	165700	
		REVAL		REPAIR		1,072.75		
		Invoice Net				1,072.75		
				CHECK TOTAL		1,140.98		-----
4700	AMAZON CAPITAL SERVICE 1 00119 6530	00001		INV	11/15/2024	1YT9-449L-DMV6-1	165535	
		PERSONNEL		OFFICE		181.98		
		Invoice Net				181.98		
4700	AMAZON CAPITAL SERVICE 1 03454 8590	00001		INV	11/18/2024	1XM9-CC3H-4Y39	165588	
		SHERSEARCH		EQUIPMENT		98.99		
		Invoice Net				98.99		
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		INV	11/18/2024	1L6C-X67F-L6LX	165590	
		SHERCLCREC		OFFICE		31.40		
		Invoice Net				31.40		
4700	AMAZON CAPITAL SERVICE 1 03454 7420	00001		INV	11/18/2024	1D19-4WR1-6NH9	165593	
		SHERSEARCH		REPEQUIP		51.39		
		Invoice Net				51.39		
4700	AMAZON CAPITAL SERVICE 1 03461 6620	00001		INV	11/18/2024	1XCJ-QGTM-FWXP	165598	
		JAILDETENT		CLEANING		193.28		
		Invoice Net				193.28		
4700	AMAZON CAPITAL SERVICE 1 00823 6720	00001		INV	11/18/2024	1HTK-HC66-FCTJ	165600	
		911TECH		SM ASSETS		797.57		
		Invoice Net				797.57		
4700	AMAZON CAPITAL SERVICE 1 03461 6530	00001		INV	11/18/2024	1LRF-KVN9-MVGH	165602	
		JAILDETENT		OFFICE		14.85		
		Invoice Net				14.85		
4700	AMAZON CAPITAL SERVICE 1 03462 6610	00001		CRM	11/18/2024	1MT7-7MLW-F1NR	165603	
		JAILKITCH		KITCHEN		-92.49		
		Invoice Net				-92.49		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001		INV	11/18/2024	14XC-M7FT-FCGD	165604	
	1 03451 8640	SHERCLCREC		OFF EQUIP		47.99		
		Invoice Net				47.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/18/2024	1J31-C3G3-4MKF	165606	
	1 03461 6620	JAILDETENT		CLEANING		192.40		
		Invoice Net				192.40		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/18/2024	1X7C-FC9J-KGWK	165669	
	1 03461 8060	JAILDETENT		MEDICAL		48.99		
	2 03453 8590	SHERPATROL		EQUIPMENT		74.26		
		Invoice Net				123.25		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/19/2024	1XVR-GH64-6LGM	165720	
	1 03479 7040	MARINE PTR		REPAIR		252.50		
		Invoice Net				252.50		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/20/2024	1VC3-VDG7-99CM	165725	
	1 03451 6530	SHERCLCREC		OFFICE		28.95		
		Invoice Net				28.95		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/20/2024	1MKL-GWDT-46YM	165812	
	1 00822 6530	911OPS		OFFICE		13.25		
		Invoice Net				13.25		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/21/2024	1QDR-TMPF-4XCJ	165835	
	1 03450 8590	SHERADMIN		EQUIPMENT		157.98		
		Invoice Net				157.98		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/21/2024	1NVW-HJ9J-4NDC	165840	
	1 03461 7863	JAILDETENT		INMTSUPPLY		47.46		
		Invoice Net				47.46		
				CHECK TOTAL		2,140.75		-----
1867	APCO INTERNATIONAL INC	00001		INV	11/21/2024	00093131	165838	
	1 00824 7820	911REPEATR		CTRCT SVCS		2,590.00		
		Invoice Net				2,590.00		
				CHECK TOTAL		2,590.00		-----
1871	APS INC.	00001		INV	11/19/2024	93849	165676	
	1 00118 6750	GENEXP		POSTAGE		595.00		
		Invoice Net				595.00		
				CHECK TOTAL		595.00		-----
6228	AVERTEST	00001		INV	11/14/2024	S-INV043894	165519	
	1 005 6820	DRUGCT		DRUGTESTIN		150.00		
		Invoice Net				150.00		
				CHECK TOTAL		150.00		-----
1900	AVISTA UTILITIES	00001		INV	11/19/2024	1108050000NOV24	165677	
	1 00355 6930	AIRSANDPT		ELECTRIC		35.61		
		Invoice Net				35.61		
1900	AVISTA UTILITIES	00001		INV	11/19/2024	2877230000NOV24	165678	
	1 00355 6930	AIRSANDPT		ELECTRIC		21.04		
		Invoice Net				21.04		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	1 00118 6980	00001		INV	11/19/2024	5329760000NOV24	165679	
		GENEXP		OTHER UTIL		931.65		
		Invoice Net				931.65		
1900 AVISTA UTILITIES	1 00118 6980	00001		INV	11/19/2024	1695020000NOV24	165680	
		GENEXP		OTHER UTIL		204.21		
		Invoice Net				204.21		
1900 AVISTA UTILITIES	1 00118 6980	00001		INV	11/19/2024	5803520000NOV24	165681	
		GENEXP		OTHER UTIL		1,893.18		
		Invoice Net				1,893.18		
1900 AVISTA UTILITIES	1 00118 6980	00001		INV	11/19/2024	1566410000NOV24	165682	
		GENEXP		OTHER UTIL		412.81		
		Invoice Net				412.81		
1900 AVISTA UTILITIES	1 00118 6980	00001		INV	11/19/2024	2021560000NOV24	165683	
		GENEXP		OTHER UTIL		28.74		
		Invoice Net				28.74		
1900 AVISTA UTILITIES	1 00118 6980	00001		INV	11/19/2024	4679400000NOV24	165684	
		GENEXP		OTHER UTIL		145.20		
		Invoice Net				145.20		
1900 AVISTA UTILITIES	1 00118 6980	00001		INV	11/19/2024	5107150000NOV24	165685	
		GENEXP		OTHER UTIL		142.86		
		Invoice Net				142.86		
1900 AVISTA UTILITIES	1 00118 6980	00001		INV	11/19/2024	5925930000NOV24	165686	
		GENEXP		OTHER UTIL		22.53		
		Invoice Net				22.53		
1900 AVISTA UTILITIES	1 00118 6980	00001		INV	11/19/2024	8658940000NOV24	165687	
		GENEXP		OTHER UTIL		334.64		
		Invoice Net				334.64		
1900 AVISTA UTILITIES	1 00118 6980	00001		INV	11/19/2024	8679400000NOV24	165688	
		GENEXP		OTHER UTIL		461.20		
		Invoice Net				461.20		
1900 AVISTA UTILITIES	1 00355 6930	00001		INV	11/20/2024	0658340000NOV24	165802	
		AIRSANDPT		ELECTRIC		53.72		
		Invoice Net				53.72		
1900 AVISTA UTILITIES	1 00355 6930	00001		INV	11/20/2024	6865650000NOV24	165803	
		AIRSANDPT		ELECTRIC		83.84		
		Invoice Net				83.84		
1900 AVISTA UTILITIES	1 00355 6930	00001		INV	11/20/2024	0569720000NOV24	165804	
		AIRSANDPT		ELECTRIC		115.45		
	2 00355 6980	AIRSANDPT		OTHER UTIL		79.64		
		Invoice Net				195.09		
1900 AVISTA UTILITIES	1 02381 6980	00001		INV	11/20/2024	7159830000NOV24	165823	
		LOCAL		OTHER UTIL		66.48		
		Invoice Net				66.48		
						CHECK TOTAL	5,032.80	-----
84 BEST WESTERN PLUS UNIV	1 00105 6450	00001		INV	11/15/2024	12269	165539	
		COMMISS		MILEAGE		270.90		
		Invoice Net				270.90		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
84	BEST WESTERN PLUS UNIV 1 004 6440	00001		INV	11/19/2024	12277	165675	
				ELECTIONS	TRAVEL	135.45		
				Invoice Net		135.45		
				CHECK TOTAL		406.35		-----
5805	BLANCHARD GRANGE #440 1 00406 6770	00001		INV	11/15/2024	119	165580	
				ELECT-NOV	RENTALS	250.00		
				Invoice Net		250.00		
				CHECK TOTAL		250.00		-----
4734	BO CO TREAS FTO PACIFI 1 082 6155	00000		INV	11/20/2024	243190001870	165786	
				SI MEDICAL	SI ADMINFE	70,656.30		
				Invoice Net		70,656.30		
4734	BO CO TREAS FTO PACIFI 1 082 6158	00000		INV	11/20/2024	243190000989	165793	
				SI MEDICAL	COBRA	386.10		
				Invoice Net		386.10		
				CHECK TOTAL		71,042.40		-----
4772	BONNER COUNTY ASSISTAN 1 03461 8060	00000		INV	11/18/2024	NOV24	165585	
				JAILDETENT	MEDICAL	4,350.00		
				Invoice Net		4,350.00		
				CHECK TOTAL		4,350.00		-----
3851	BONNER COUNTY SHERIFF 1 024 6870	00001		INV	11/15/2024	24-5254	165696	
				TORT	INS - DEDU	245.75		
				Invoice Net		245.75		
				CHECK TOTAL		245.75		-----
4294	BONNER COUNTY TAX COLL 1 00118 7860	00000		INV	11/18/2024	2215	165629	
				GENEXP	MISCEXPENS	18.24		
				Invoice Net		18.24		
4294	BONNER COUNTY TAX COLL 1 00118 7860	00000		INV	11/18/2024	2214	165631	
				GENEXP	MISCEXPENS	18.24		
				Invoice Net		18.24		
4294	BONNER COUNTY TAX COLL 1 00118 7860	00000		INV	11/18/2024	2211	165632	
				GENEXP	MISCEXPENS	14.30		
				Invoice Net		14.30		
4294	BONNER COUNTY TAX COLL 1 00118 7860	00000		INV	11/18/2024	33129	165634	
				GENEXP	MISCEXPENS	10.94		
				Invoice Net		10.94		
4294	BONNER COUNTY TAX COLL 1 00118 7860	00000		INV	11/18/2024	19105	165635	
				GENEXP	MISCEXPENS	2.82		
				Invoice Net		2.82		
4294	BONNER COUNTY TAX COLL 1 00118 7860	00000		INV	11/18/2024	19104	165636	
				GENEXP	MISCEXPENS	.30		
				Invoice Net		.30		
4294	BONNER COUNTY TAX COLL 1 00118 7860	00000		INV	11/18/2024	45009	165638	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00118 7860			GENEXP	MISCEXPENS	18.24		
				Invoice Net		18.24		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	2204	165640	
	1 00118 7860			GENEXP	MISCEXPENS	6.70		
				Invoice Net		6.70		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	2203	165641	
	1 00118 7860			GENEXP	MISCEXPENS	.08		
				Invoice Net		.08		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	27181	165642	
	1 00118 7860			GENEXP	MISCEXPENS	6.60		
				Invoice Net		6.60		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	19101	165643	
	1 00118 7860			GENEXP	MISCEXPENS	15.00		
				Invoice Net		15.00		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	39068	165644	
	1 00118 7860			GENEXP	MISCEXPENS	1.56		
				Invoice Net		1.56		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	27179	165645	
	1 00118 7860			GENEXP	MISCEXPENS	1.28		
				Invoice Net		1.28		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	2199	165646	
	1 00118 7860			GENEXP	MISCEXPENS	15.00		
				Invoice Net		15.00		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	2196	165647	
	1 00118 7860			GENEXP	MISCEXPENS	58.24		
				Invoice Net		58.24		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	33123	165648	
	1 00118 7860			GENEXP	MISCEXPENS	18.24		
				Invoice Net		18.24		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	27177	165649	
	1 00118 7860			GENEXP	MISCEXPENS	15.00		
				Invoice Net		15.00		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	39066	165650	
	1 00118 7860			GENEXP	MISCEXPENS	15.00		
				Invoice Net		15.00		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	2195	165651	
	1 00118 7860			GENEXP	MISCEXPENS	.52		
				Invoice Net		.52		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	39065	165652	
	1 00118 7860			GENEXP	MISCEXPENS	.60		
				Invoice Net		.60		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	2193	165653	
	1 00118 7860			GENEXP	MISCEXPENS	5.32		
				Invoice Net		5.32		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	45005	165654	
	1 00118 7860			GENEXP	MISCEXPENS	11.24		
				Invoice Net		11.24		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	19096	165655	
	1 00118 7860	GENEXP		MISCEXPENS		58.24		
		Invoice Net				58.24		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	45002	165656	
	1 00118 7860	GENEXP		MISCEXPENS		.30		
		Invoice Net				.30		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	2181	165659	
	1 00118 7860	GENEXP		MISCEXPENS		15.00		
		Invoice Net				15.00		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	45001	165660	
	1 00118 7860	GENEXP		MISCEXPENS		9.00		
		Invoice Net				9.00		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	39061	165661	
	1 00118 7860	GENEXP		MISCEXPENS		15.00		
		Invoice Net				15.00		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	2178	165662	
	1 00118 7860	GENEXP		MISCEXPENS		.66		
		Invoice Net				.66		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	2177	165664	
	1 00118 7860	GENEXP		MISCEXPENS		.24		
		Invoice Net				.24		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	39059	165665	
	1 00118 7860	GENEXP		MISCEXPENS		1.26		
		Invoice Net				1.26		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	2176	165666	
	1 00118 7860	GENEXP		MISCEXPENS		.60		
		Invoice Net				.60		
4294	BONNER COUNTY TAX COLL	00000		INV	11/18/2024	2175	165667	
	1 00118 7860	GENEXP		MISCEXPENS		.64		
		Invoice Net				.64		
4294	BONNER COUNTY TAX COLL	00000		INV	11/19/2024	NOV24	165699	
	1 00103 7850	TREASURER		SERV CHG		300.00		
		Invoice Net				300.00		
				CHECK TOTAL		654.40		-----
3793	BONNER COUNTY TREASURE	00000		INV	11/21/2024	NOV24	165837	
	1 00103 7850	TREASURER		SERV CHG		1,580.00		
		Invoice Net				1,580.00		
				CHECK TOTAL		1,580.00		-----
5102	BONNER MALL PARTNERSHI	00001		INV	11/18/2024	DEC24	165613	
	1 01261 7660	MOTVEHSDP		RTOTHER		1,385.15		
		Invoice Net				1,385.15		
				CHECK TOTAL		1,385.15		-----
965	CANON FINANCIAL SERVIC	00000		INV	11/20/2024	36341346	165807	
	1 01261 9350	MOTVEHSDP		CAP - LEAS		142.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 01261 6790		MOTVEHSDP	COPY MACH		6.46		
			Invoice Net			148.46		
965	CANON FINANCIAL SERVIC	00000		INV	11/20/2024	36346320	165810	
	1 01262 9350		MOTVEHPR	CAP - LEAS		39.00		
	2 01262 6790		MOTVEHPR	COPY MACH		2.58		
			Invoice Net			41.58		
			CHECK TOTAL			190.04		-----
965	CANON FINANCIAL SERVIC	00001		INV	11/11/2024	36341356	165199	
	1 020 9350		REVAL	CAP - LEAS		377.00		
	2 020 6790		REVAL	COPY MACH		153.88		
			Invoice Net			530.88		
965	CANON FINANCIAL SERVIC	00001		INV	11/18/2024	36341342	165690	
	1 00822 9350		9110PS	CAP - LEAS		154.75		
	2 00822 7410		9110PS	REPOFFICE		50.36		
			Invoice Net			205.11		
965	CANON FINANCIAL SERVIC	00001		INV	11/18/2024	36341350	165691	
	1 03461 7420		JAILDETENT	REPEQUIP		12.91		
	2 03461 9350		JAILDETENT	CAP - LEAS		167.00		
			Invoice Net			179.91		
965	CANON FINANCIAL SERVIC	00001		INV	11/18/2024	36346642	165692	
	1 03472 9350		JUSTSHER	CAP - LEAS		142.89		
	2 03450 7420		SHERADMIN	REPEQUIP		31.32		
			Invoice Net			174.21		
965	CANON FINANCIAL SERVIC	00001		INV	11/19/2024	36346322	165693	
	1 00101 9350		CLERK	CAP - LEAS		135.00		
	2 00101 7410		CLERK	REPOFFICE		46.23		
			Invoice Net			181.23		
			CHECK TOTAL			1,271.34		-----
966	CANON SOLUTIONS AMERIC	00001		INV	11/15/2024	6009840345	165579	
	1 03473 7410		JUST-PA	REPOFFICE		115.93		
			Invoice Net			115.93		
			CHECK TOTAL			115.93		-----
4037	CLEAN HARBORS ENVIRONM	00001		INV	11/14/2024	1005252973	165584	
	1 02381 7370		LOCAL	HOUSE HAZ		5,413.15		
			Invoice Net			5,413.15		
			CHECK TOTAL			5,413.15		-----
6128	CHRISTY CLEVELAND	00000		INV	11/13/2024	NOV24	165309	
	1 023 6450		SOL WASTE	MILEAGE		224.32		
			Invoice Net			224.32		
			CHECK TOTAL			224.32		-----
222	CLYDE'S TOWING LLC	00001		INV	11/14/2024	12238	165415	
	1 038 7520		WATER	REPOTHER		325.00		
			Invoice Net			325.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	325.00	-----
2592	CO-OP GAS AND SUPPLY C	00001	INV	11/15/2024	40015		165521	
	1 00356 6540	AIRPRRIVR	SHOP		190.96			
		Invoice Net			190.96			
2592	CO-OP GAS AND SUPPLY C	00001	INV	11/18/2024	40250		165591	
	1 03479 7040	MARINE PTR	REPAIR		75.93			
		Invoice Net			75.93			
2592	CO-OP GAS AND SUPPLY C	00001	INV	11/19/2024	82800		165694	
	1 027 7860	WEEDS	MISCEXPENS		9.96			
		Invoice Net			9.96			
2592	CO-OP GAS AND SUPPLY C	00001	INV	11/20/2024	32187		165820	
	1 03410 7530	JUSTBLDGS	REFACILIT		15.95			
		Invoice Net			15.95			
						CHECK TOTAL	292.80	-----
2544	COLEMAN OIL COMPANY	00001	INV	11/18/2024	INV-241385		165625	
	1 00110 7530	BLDGGRD	REFACILIT		321.20			
		Invoice Net			321.20			
						CHECK TOTAL	321.20	-----
4318	COMPASS MECHANICAL CON	00001	INV	11/14/2024	6084		165668	
	1 023 7040	SOL WASTE	REPAIR		296.14			
		Invoice Net			296.14			
						CHECK TOTAL	296.14	-----
6124	CONSENSUS CLOUD SOLUTI	00001	INV	11/30/2024	521107		165796	
	1 00115 8950	TECHNOLOG	SOFTWARE		10.00			
		Invoice Net			10.00			
						CHECK TOTAL	10.00	-----
2577	CONSOLIDATED SUPPLY CO	00001	INV	11/21/2024	5012175450.001		165845	
	1 03450 7430	SHERADMIN	REPBLDGS		47.18			
		Invoice Net			47.18			
						CHECK TOTAL	47.18	-----
1962	CORPORATE PAYMENT SYST	00001	INV	11/15/2024	07240ct24		165542	
	1 00106 6450	CORONER	MILEAGE		64.91			
	2 00106 6530	CORONER	OFFICE		123.17			
	3 00106 6720	CORONER	SM ASSETS		214.41			
	4 00106 6530	CORONER	OFFICE		-213.97			
	5 00106 6530	CORONER	OFFICE		199.97			
	6 00106 6720	CORONER	SM ASSETS		24.97			
	7 00106 6720	CORONER	SM ASSETS		-24.97			
		Invoice Net			388.49			
						CHECK TOTAL	388.49	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0825 11/21/2024 DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962	CORPORATE PAYMENT SYST 1 03473 6530	00001		INV 11/15/2024 JUST-PA OFFICE Invoice Net		37500CT24 251.43 251.43 CHECK TOTAL 251.43	165564	-----
1089	DIRECT AUTOMOTIVE DIST 1 03479 7040	00001		INV 11/18/2024 MARINE PTR REPAIR Invoice Net		01ID3742 212.34 212.34	165594	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV 11/20/2024 SHERAUTO REPAIR Invoice Net		01ID5750 67.85 67.85 CHECK TOTAL 280.19	165785	-----
290	EAN SERVICES LLC 1 03461 6440	00001		INV 11/21/2024 JAILDETENT TRAVEL Invoice Net		60045949950 109.26 109.26 CHECK TOTAL 109.26	165841	-----
3950	ELITE TIRE & SUSPENSIO 1 00118 7040	00001		INV 11/07/2024 GENEXP REPAIR Invoice Net		144888 90.00 90.00	165158	
3950	ELITE TIRE & SUSPENSIO 1 023 7020	00001		INV 11/14/2024 SOL WASTE TIRES Invoice Net		145106 367.00 367.00	165582	
3950	ELITE TIRE & SUSPENSIO 1 00118 7040	00001		INV 11/14/2024 GENEXP REPAIR Invoice Net		145088 100.00 100.00 CHECK TOTAL 557.00	165583	-----
3857	FAIRBRIDGE INN & SUITE 1 03416 9020	00001		INV 11/18/2024 PROSVAST VICTIM AST Invoice Net		NOV24 64.99 64.99 CHECK TOTAL 64.99	165624	-----
3242	FIRE PROTECTION SPECIA 1 03410 7530	00001		INV 11/20/2024 JUSTBLDGS REPFACILIT Invoice Net		22204 590.00 590.00 CHECK TOTAL 590.00	165821	-----
5676	GMCO CORPORATION 1 023 7210	00001		INV 11/18/2024 SOL WASTE DUST ABATE Invoice Net		24-4884 7,212.42 7,212.42 CHECK TOTAL 7,212.42	165633	-----
2190	GRANITE AVIATION LLC 1 00355 7661	00001		INV 11/18/2024 AIRSANDPT OFFICERNT Invoice Net		DEC24 450.00 450.00	165614	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	450.00	-----
4917 GREAT WEST ENGINEERING	1 023 9480	00001		INV	11/30/2024	34350	165316	
		SOL WASTE		CAP - CIP		4,911.00		
		Invoice Net				4,911.00		
						CHECK TOTAL	4,911.00	-----
3807 HOWARD, ROBERT R	1 01110 6450	00000		INV	11/21/2024	NOV24	165839	
		EMERGMGT		MILEAGE		283.00		
		Invoice Net				283.00		
						CHECK TOTAL	283.00	-----
3439 IDAHO ASSOC OF COUNTIE	1 00106 6490	00001		INV	11/14/2024	IAC-25198	165516	
		CORONER		EDUCATION		75.00		
		Invoice Net				75.00		
3439 IDAHO ASSOC OF COUNTIE	1 00103 6510	00001		INV	11/20/2024	IAC-25313	165818	
		TREASURER		FEES/REG		140.00		
		Invoice Net				140.00		
						CHECK TOTAL	215.00	-----
5702 INDIGENT HEALTHCARE SO	1 00116 8940	00001		INV	11/18/2024	78679	165623	
		INDIGENT		COMP SUPP		725.00		
		Invoice Net				725.00		
						CHECK TOTAL	725.00	-----
6317 IT1 SOURCE LLC	1 00115 8950	00001		INV	12/15/2024	00980508	165798	
		TECHNOLOG		SOFTWARE		553.50		
		Invoice Net				553.50		
						CHECK TOTAL	553.50	-----
5902 KIRTLEY, ROBERT NOLAN	1 03471 7110	00001		INV	11/15/2024	1278	165578	
		JUST-CIVIL		OTHER		5,000.00		
		Invoice Net				5,000.00		
						CHECK TOTAL	5,000.00	-----
6333 RON KORN	1 00105 6450	00000		INV	11/15/2024	NOV24.2	165540	
		COMMISS		MILEAGE		235.04		
		Invoice Net				235.04		
						CHECK TOTAL	235.04	-----
6115 LACOMBE, CAMERON	1 01110 6450	00000		INV	11/21/2024	NOV24	165842	
		EMERGMGT		MILEAGE		212.00		
		Invoice Net				212.00		
						CHECK TOTAL	212.00	-----
5962 LTR INTERMEDIATE HOLDI	1 023 7320	00001		INV	11/20/2024	2860940	165825	
		SOL WASTE		SP WASTE		2,266.69		
		Invoice Net				2,266.69		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	2,266.69	-----
558 MARY ANN KRAEMER		00001	INV 11/18/2024			591715	165630	
1 02381 7330		LOCAL	OPERATIONS			85.00		
		Invoice Net				85.00		
						CHECK TOTAL	85.00	-----
6069 MARSH & MCLENNAN COMPA		00001	INV 11/20/2024			399597	165822	
1 00118 7115		GENEXP	ADMINEEBEN			4,711.75		
		Invoice Net				4,711.75		
6069 MARSH & MCLENNAN COMPA		00001	INV 11/20/2024			399599	165824	
1 00118 7115		GENEXP	ADMINEEBEN			643.50		
		Invoice Net				643.50		
6069 MARSH & MCLENNAN COMPA		00001	INV 11/20/2024			399598	165826	
1 00118 7115		GENEXP	ADMINEEBEN			4,711.75		
		Invoice Net				4,711.75		
6069 MARSH & MCLENNAN COMPA		00001	INV 11/20/2024			399600	165827	
1 00118 7115		GENEXP	ADMINEEBEN			643.50		
		Invoice Net				643.50		
						CHECK TOTAL	10,710.50	-----
4976 MCKESSON MEDICAL SURGI		00001	INV 11/18/2024			22862483	165658	
1 03461 8060		JAILDETENT	MEDICAL			153.75		
		Invoice Net				153.75		
						CHECK TOTAL	153.75	-----
2568 CONCEPT COMM CORP.		00000	INV 12/01/2024			137340	165797	
1 00115 8950		TECHNOLOG	SOFTWARE			154.95		
		Invoice Net				154.95		
						CHECK TOTAL	154.95	-----
2568 CONCEPT COMM CORP.		00001	INV 11/15/2024			138587	165520	
1 00356 6980		AIRPRRIVR	OTHER UTIL			119.95		
		Invoice Net				119.95		
2568 CONCEPT COMM CORP.		00001	INV 11/15/2024			139532	165536	
1 00118 6890		GENEXP	INTERNET			94.95		
		Invoice Net				94.95		
						CHECK TOTAL	214.90	-----
3836 MOON SECURITY SERVICES		00000	INV 12/01/2024			1268290	165831	
1 00115 8950		TECHNOLOG	SOFTWARE			176.00		
		Invoice Net				176.00		
3836 MOON SECURITY SERVICES		00000	INV 12/01/2024			1267781	165832	
1 00115 8950		TECHNOLOG	SOFTWARE			42.00		
		Invoice Net				42.00		
						CHECK TOTAL	218.00	-----

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0825 11/21/2024

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1411 MOTOROLA		00001		INV	11/18/2024	8282024076	165620	
1 03457	7040	SHERAUTO		REPAIR		15,072.45		
		Invoice Net				15,072.45		
				CHECK TOTAL		15,072.45		-----
1422 MT. BALDY DENTAL		00001		INV	11/18/2024	13NOV24DG	165657	
1 03461	8060	JAILDETENT		MEDICAL		624.00		
		Invoice Net				624.00		
1422 MT. BALDY DENTAL		00001		INV	11/20/2024	15NOV24TW	165800	
1 03461	8060	JAILDETENT		MEDICAL		348.00		
		Invoice Net				348.00		
				CHECK TOTAL		972.00		-----
6018 GENUINE PARTS COMPANY		00001		INV	11/18/2024	199504	165639	
1 023	7040	SOL WASTE		REPAIR		58.88		
		Invoice Net				58.88		
6018 GENUINE PARTS COMPANY		00001		INV	11/20/2024	207535	165771	
1 03457	7040	SHERAUTO		REPAIR		23.03		
		Invoice Net				23.03		
6018 GENUINE PARTS COMPANY		00001		INV	11/20/2024	207594	165773	
1 03457	7040	SHERAUTO		REPAIR		136.12		
		Invoice Net				136.12		
6018 GENUINE PARTS COMPANY		00001		INV	11/20/2024	208572	165774	
1 03457	7040	SHERAUTO		REPAIR		130.87		
		Invoice Net				130.87		
6018 GENUINE PARTS COMPANY		00001		INV	11/20/2024	208543	165775	
1 03457	7040	SHERAUTO		REPAIR		231.93		
		Invoice Net				231.93		
6018 GENUINE PARTS COMPANY		00001		INV	11/20/2024	208541	165776	
1 03457	7040	SHERAUTO		REPAIR		35.44		
		Invoice Net				35.44		
6018 GENUINE PARTS COMPANY		00001		INV	11/20/2024	208634	165777	
1 03457	7040	SHERAUTO		REPAIR		331.52		
		Invoice Net				331.52		
6018 GENUINE PARTS COMPANY		00001		CRM	11/20/2024	190945	165778	
1 03457	7040	SHERAUTO		REPAIR		-170.64		
		Invoice Net				-170.64		
6018 GENUINE PARTS COMPANY		00001		CRM	11/20/2024	190787	165779	
1 03457	7040	SHERAUTO		REPAIR		-170.64		
		Invoice Net				-170.64		
				CHECK TOTAL		606.51		-----
4743 NEWSOM, CHARLES		00000		INV	11/14/2024	NOV24	165457	
1 03461	6440	JAILDETENT		TRAVEL		491.00		
		Invoice Net				491.00		
				CHECK TOTAL		491.00		-----

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WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2320	NORTH 40 OUTFITTERS	00001		INV	11/14/2024	045586/B	165508	
	1 030 6720	PARKS		SM ASSETS		55.68		
		Invoice Net				55.68		
2320	NORTH 40 OUTFITTERS	00001		INV	11/14/2024	45825/B	165509	
	1 030 6720	PARKS		SM ASSETS		38.97		
		Invoice Net				38.97		
2320	NORTH 40 OUTFITTERS	00001		INV	11/18/2024	46758/B	165586	
	1 03462 6610	JAILKITCH		KITCHEN		39.99		
		Invoice Net				39.99		
2320	NORTH 40 OUTFITTERS	00001		CRM	11/18/2024	46759/B	165587	
	1 03462 6610	JAILKITCH		KITCHEN		-15.00		
		Invoice Net				-15.00		
2320	NORTH 40 OUTFITTERS	00001		INV	11/18/2024	46762/B	165596	
	1 03454 8590	SHERSEARCH		EQUIPMENT		89.99		
		Invoice Net				89.99		
		CHECK TOTAL				209.63		-----
6007	NORTHWEST SUPPLY COMPA	00001		INV	11/18/2024	13100	165628	
	1 00110 6630	BLDGGRD		ADMIN		28.00		
		Invoice Net				28.00		
		CHECK TOTAL				28.00		-----
2771	O'REILLY AUTOMOTIVE IN	00001		INV	11/20/2024	3456-178158	165780	
	1 03457 7040	SHERAUTO		REPAIR		37.24		
		Invoice Net				37.24		
		CHECK TOTAL				37.24		-----
2815	PANHANDLE AREA COUNCIL	00001		INV	11/18/2024	DEC24	165615	
	1 00118 7660	GENEXP		RTOTHER		7,020.01		
		Invoice Net				7,020.01		
		CHECK TOTAL				7,020.01		-----
768	FRIGGLE PICKLE LLC	00001		INV	11/19/2024	09388	165697	
	1 03451 7710	SHERCLCREC		UNIFORMS		41.98		
		Invoice Net				41.98		
		CHECK TOTAL				41.98		-----
790	SANDPOINT SUPER DRUG	00001		INV	11/20/2024	27946/1	165819	
	1 03410 7530	JUSTBLDGS		REPFACILIT		19.99		
		Invoice Net				19.99		
		CHECK TOTAL				19.99		-----
2456	SELKIRK ASSOCIATION OF	00001		INV	11/18/2024	46264	165609	
	1 020 6520	REVAL		DUES		45.00		
		Invoice Net				45.00		
		CHECK TOTAL				45.00		-----

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2459 SELKIRK PRESS INC.	1 027 6530	00001		INV	11/19/2024	21329	165695	
		WEEDS		OFFICE		45.00		
		Invoice Net				45.00		
				CHECK TOTAL		45.00		-----
1611 SNAP ON TOOLS	1 03457 8650	00001		INV	11/18/2024	111824154155	165619	
		SHERAUTO		TOOLSSML		272.50		
		Invoice Net				272.50		
				CHECK TOTAL		272.50		-----
1646 SPECIALTY AUTO GLASS	1 024 6870	00001		INV	11/15/2024	I0081053	165522	
		TORT		INS - DEDU		60.00		
		Invoice Net				60.00		
				CHECK TOTAL		60.00		-----
4158 STEVE PECK FABRICATION	1 023 9420	00001		INV	11/30/2024	9029	165626	
		SOL WASTE		CAP - EQUI		7,675.00		
		Invoice Net				7,675.00		
				CHECK TOTAL		7,675.00		-----
3162 TAYLOR & SONS CHEVROLE	1 03457 7040	00001		INV	11/20/2024	151096	165783	
		SHERAUTO		REPAIR		299.04		
		Invoice Net				299.04		
				CHECK TOTAL		299.04		-----
6045 TMA @ YOUR SERVICE, LL	1 00118 6840	00001		INV	11/19/2024	34006	165698	
		GENEXP		HEALTH WEL		802.00		
		Invoice Net				802.00		
				CHECK TOTAL		802.00		-----
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	11/21/2024	3028800231	165833	
		JAILKITCH		FOOD		6,881.58		
		Invoice Net				6,881.58		
				CHECK TOTAL		6,881.58		-----
1698 TYLER TECHNOLOGIES INC	1 00115 8570	00001		INV	11/15/2024	045-485340	164743	
		TECHNOLOG		SOFTWARE		3,828.00		
		Invoice Net				3,828.00		
				CHECK TOTAL		3,828.00		-----
1714 UNITED PARCEL SERVICE	1 03451 6750	00001		INV	11/18/2024	00001Y2V32464	165589	
		SHERCLCREC		POSTAGE		9.98		
		Invoice Net				9.98		
				CHECK TOTAL		9.98		-----
2924 WATERFRONT PROPERTY MA	1 03479 7000	00001		INV	11/18/2024	55156	165592	
		MARINE PTR		GASOLINE		10.00		
		Invoice Net				10.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	10.00	-----
6097 CAMELIA WEILL		00000		INV	11/13/2024	NOV24	165306	
1 023 6450		SOL WASTE		MILEAGE		22.11		
		Invoice Net				22.11		
						CHECK TOTAL	22.11	-----
6190 WESTERN COMMUNITY INSU		00000		INV	11/08/2024	IS1566NOV24	165188	
1 024 6850		TORT		INS - LIAB		191,489.63		
		Invoice Net				191,489.63		
						CHECK TOTAL	191,489.63	-----
5284 NORTHWEST FIBER LLC		00001		INV	11/15/2024	208-189-0160NOV24	165537	
1 00823 6920		911TECH		TELEPHONE		2,939.58		
		Invoice Net				2,939.58		
5284 NORTHWEST FIBER LLC		00001		INV	11/20/2024	208-197-1279NOV24	165805	
1 00823 6920		911TECH		TELEPHONE		4,632.30		
		Invoice Net				4,632.30		
5284 NORTHWEST FIBER LLC		00001		INV	11/20/2024	208-265-4256NOV24	165806	
1 00115 6920		TECHNOLOG		TELEPHONE		23.94		
		Invoice Net				23.94		
5284 NORTHWEST FIBER LLC		00001		INV	11/20/2024	208-266-0196NOV24	165808	
1 00115 6920		TECHNOLOG		TELEPHONE		92.76		
		Invoice Net				92.76		
5284 NORTHWEST FIBER LLC		00001		INV	11/20/2024	208-266-1608NOV24	165809	
1 00115 6920		TECHNOLOG		TELEPHONE		151.08		
		Invoice Net				151.08		
						CHECK TOTAL	7,839.66	-----
4803 ZOOM COMMUNICATIONS IN		00000		INV	12/02/2024	INV281875519	165799	
1 00115 8950		TECHNOLOG		SOFTWARE		6,298.40		
		Invoice Net				6,298.40		
						CHECK TOTAL	6,298.40	-----
176 INVOICES				WARRANT TOTAL		388,517.50	388,517.50	

WARRANT SUMMARY

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
001	00101	CLERK	REPAIRS/MAINT - OFFICE	46.23	7,472.22
001	00101	CLERK	CAPITAL - LEASE EXPEND	135.00	31,282.68
001	00103	TREASURER/TAX COLL	EDUCATION - FEES/REGIS	140.00	7,172.76
001	00103	TREASURER/TAX COLL	SERVICE CHARGES	1,880.00	7,172.76
001	00105	COMMISSIONERS	TRAVEL - MILEAGE	505.94	6,628.49
001	00106	CORONER	TRAVEL - MILEAGE	64.91	38,729.09
001	00106	CORONER	EDUCATION	75.00	38,729.09
001	00106	CORONER	SUPPLIES - OFFICE	109.17	38,729.09
001	00106	CORONER	SMALL ASSETS AND EQUIP	214.41	38,729.09
001	00110	FACILITIES	SUPPLIES - ADMIN BUILD	28.00	13,832.67
001	00110	FACILITIES	REPAIRS/MAINT - FACILI	321.20	13,832.67
001	00115	TECHNOLOGY	UTILITIES - TELEPHONE	267.78	-26,584.46
001	00115	TECHNOLOGY	TYLER SOFTWARE PURCHAS	3,828.00	-26,584.46
001	00115	TECHNOLOGY	SOFTWARE AND SOFTWARE S	7,234.85	-26,584.46
001	00115	TECHNOLOGY	CAPITAL - COMPUTERS	840.00	11,110.76
001	00116	INDIGENT	COMPUTER - SUPPORT & U	725.00	.00
001	00118	GENERAL FUND EXPEN	POSTAGE	595.00	171,210.85
001	00118	GENERAL FUND EXPEN	HEALTH & WELLNESS PROG	802.00	171,210.85
001	00118	GENERAL FUND EXPEN	UTILITIES - INTERNET	94.95	171,210.85
001	00118	GENERAL FUND EXPEN	UTILITIES - OTHER	4,577.02	171,210.85
001	00118	GENERAL FUND EXPEN	VEHICLES - REPAIR/MAIN	190.00	171,210.85
001	00118	GENERAL FUND EXPEN	ADMINISTRATION OF EE B	10,710.50	171,210.85
001	00118	GENERAL FUND EXPEN	RENT/LEASE - OTHER	7,020.01	171,210.85
001	00118	GENERAL FUND EXPEN	MISCELLANEOUS EXPENSES	354.40	171,210.85
001	00119	PERSONNEL	SUPPLIES - OFFICE	181.98	8,204.65
001	01110	EMERGENCY MANAGEME	TRAVEL - MILEAGE	495.00	3,425.52
001	01261	MOTOR VEHICLE - SA	COPY MACHINE USE/MAINT	6.46	5,176.04
001	01261	MOTOR VEHICLE - SA	RENT/LEASE - OTHER	1,385.15	5,176.04
001	01261	MOTOR VEHICLE - SA	CAPITAL - LEASE EXPEND	142.00	366.86
001	01262	MOTOR VEHICLE - PR	COPY MACHINE USE/MAINT	2.58	5,176.04
001	01262	MOTOR VEHICLE - PR	CAPITAL - LEASE EXPEND	39.00	366.86
			FUND TOTAL	43,011.54	
003	00355	AIRPORT - SANDPOIN	UTILITIES - ELECTRICIT	309.66	4,783.76
003	00355	AIRPORT - SANDPOIN	UTILITIES - OTHER	79.64	4,783.76
003	00355	AIRPORT - SANDPOIN	OFFICE RENT	450.00	4,783.76
003	00356	AIRPORT - PRIEST R	SUPPLIES - SHOP	190.96	398.77
003	00356	AIRPORT - PRIEST R	UTILITIES - OTHER	119.95	398.77
			FUND TOTAL	1,150.21	
004	004	ELECTIONS	TRAVEL	135.45	99,973.69
004	00406	ELECTION - NOVEMBE	RENTALS	250.00	99,973.69
			FUND TOTAL	385.45	
005	005	DRUG COURT	DRUG TESTING	150.00	2,087.86

WARRANT SUMMARY

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
FUND TOTAL					150.00		
008	00822	911 OPERATIONS	008-00-22-000-6530-	SUPPLIES - OFFICE	13.25		31,857.92
008	00822	911 OPERATIONS	008-00-22-000-7410-	REPAIRS/MAINT - OFFICE	50.36		31,857.92
008	00822	911 OPERATIONS	008-00-22-000-9350-	CAPITAL - LEASE EXPEND	154.75		136.65
008	00823	911 TECHNOLOGY	008-00-23-000-6720-	SMALL ASSETS AND EQUIP	797.57		10,412.46
008	00823	911 TECHNOLOGY	008-00-23-000-6920-	UTILITIES - TELEPHONE	7,571.88		10,412.46
008	00823	911 TECHNOLOGY	008-00-23-000-7820-	CONTRACT SERVICES	1,188.00		10,412.46
008	00824	911 REPEATER SITE	008-00-24-000-7820-	CONTRACT SERVICES	2,590.00		10,412.46
FUND TOTAL					12,365.81		
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	153.88		11,268.28
020	020	REVALUATION	020-00-00-000-7040-	VEHICLES - REPAIR/MAIN	1,140.98		11,268.28
020	020	REVALUATION	020-00-00-000-9350-	CAPITAL - LEASE EXPEND	377.00		1,131.39
FUND TOTAL					1,716.86		
023	023	SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE	246.43		49,496.99
023	023	SOLID WASTE	023-00-00-000-7020-	VEHICLES - TIRES	367.00		49,496.99
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	355.02		49,496.99
023	023	SOLID WASTE	023-00-00-000-7210-	PROF. SVCS - DUST ABAT	7,212.42		49,496.99
023	023	SOLID WASTE	023-00-00-000-7320-	SPECIAL WASTE PROCESSI	2,266.69		49,496.99
023	023	SOLID WASTE	023-00-00-000-9420-	CAPITAL - EQUIPMENT	7,675.00		2,073,423.57
023	023	SOLID WASTE	023-00-00-000-9480-	CAPITAL - CONSTRUCTION	4,911.00		2,073,423.57
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	66.48		49,496.99
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	85.00		49,496.99
023	02381	SW - LOCAL	023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA	5,413.15		49,496.99
FUND TOTAL					28,598.19		
024	024	TORT	024-00-00-000-6850-	INSURANCE - LIABILITY	191,489.63		233,810.17
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	305.75		233,810.17
FUND TOTAL					191,795.38		
027	027	WEEDS	027-00-00-000-6530-	SUPPLIES - OFFICE	45.00		8,584.80
027	027	WEEDS	027-00-00-000-7860-	MISCELLANEOUS EXPENSES	9.96		8,584.80
FUND TOTAL					54.96		
030	030	PARKS & RECREATION	030-00-00-000-6720-	SMALL ASSETS AND EQUIP	94.65		5,390.93
FUND TOTAL					94.65		
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI	625.94		32,788.91
034	03416	PROSECUTOR - VAST	034-73-16-000-9020-	VICTIM ASSISTANCE	64.99		46,380.41
034	03450	SHERIFF - ADMINIST	034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM	31.32		96,628.56

WARRANT SUMMARY

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

FUND	ORG	ACCOUNT		AMOUNT	AVLB	BUDGET
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	47.18	96,628.56
034	03450	SHERIFF - ADMINIST	034-72-50-000-8590-	EQUIPMENT	157.98	96,628.56
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE	60.35	96,628.56
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	9.98	96,628.56
034	03451	SHERIFF - CLERICAL	034-72-51-000-7710-	UNIFORMS	41.98	96,628.56
034	03451	SHERIFF - CLERICAL	034-72-51-000-8640-	OFFICE EQUIPMENT	47.99	96,628.56
034	03453	SHERIFF - PATROL	034-72-53-000-8590-	EQUIPMENT	74.26	96,628.56
034	03454	SHERIFF - SEARCH &	034-72-54-000-7420-	REPAIRS/MAINT - EQUIPM	51.39	96,628.56
034	03454	SHERIFF - SEARCH &	034-72-54-000-8590-	EQUIPMENT	188.98	96,628.56
034	03457	SHERIFF - AUTO SHO	034-72-57-000-6520-	DUES/MEMBERSHIP/LICENS	500.00	96,628.56
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	16,024.21	96,628.56
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	272.50	96,628.56
034	03461	JAIL - DETENTION	034-78-61-000-6440-	TRAVEL	600.26	130,426.82
034	03461	JAIL - DETENTION	034-78-61-000-6530-	SUPPLIES - OFFICE	14.85	130,426.82
034	03461	JAIL - DETENTION	034-78-61-000-6620-	SUPPLIES - CLEANING	385.68	130,426.82
034	03461	JAIL - DETENTION	034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM	12.91	130,426.82
034	03461	JAIL - DETENTION	034-78-61-000-7863-	INMATE SUPPLIES	47.46	130,426.82
034	03461	JAIL - DETENTION	034-78-61-000-8060-	MEDICAL	5,524.74	130,426.82
034	03461	JAIL - DETENTION	034-78-61-000-9350-	CAPITAL - LEASE EXPEND	167.00	130,426.82
034	03462	JAIL - KITCHEN	034-78-62-000-6610-	SUPPLIES - KITCHEN	-67.50	130,426.82
034	03462	JAIL - KITCHEN	034-78-62-000-7630-	FOOD	6,881.58	130,426.82
034	03471	JUSTICE - CIVIL LI	034-71-00-000-7110-	PROF. SVCS - OTHER	5,000.00	44,095.81
034	03472	JUSTICE - SHERIFF	034-72-00-000-9350-	CAPITAL - LEASE EXPEND	142.89	10,117.58
034	03473	JUSTICE - PROSECUT	034-73-00-000-6530-	SUPPLIES - OFFICE	251.43	46,380.41
034	03473	JUSTICE - PROSECUT	034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	115.93	46,380.41
034	03479	JUSTICE - MARINE P	034-79-00-000-7000-	VEHICLES - FUEL, GASOL	10.00	-463.96
034	03479	JUSTICE - MARINE P	034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	540.77	-463.96
				FUND TOTAL	37,827.05	
038	038	WATERWAYS	038-00-00-000-7520-	REPAIRS/MAINT - OTHER	325.00	9,732.24
				FUND TOTAL	325.00	
082	082	SELF INSURED MEDIC	082-00-00-000-6155-	SELF INSURED ADMIN FEE	70,656.30	-873,653.11
082	082	SELF INSURED MEDIC	082-00-00-000-6158-	COBRA ADMIN FEES & CLA	386.10	.00
				FUND TOTAL	71,042.40	
WARRANT SUMMARY TOTAL				388,517.50		
GRAND TOTAL				388,517.50		

WARRANT LIST BY VOUCHER

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
164743	1698	TYLER TECHNOLOGIES INC.	045-485340		INV	11/15/2024	3,828.00	JSTORMS-Tyler-EPL-Read
165158	3950	ELITE TIRE & SUSPENSION	144888		INV	11/07/2024	90.00	MP PLANNING VEHICLE TI
165188	6190	WESTERN COMMUNITY INSURANCE	IS1566NOV24		INV	11/08/2024	191,489.63	LIABILITY INSURANCE
165199	965	CANON FINANCIAL SERVICES IN	36341356		INV	11/11/2024	530.88	CONTRACT AND USAGE
165306	6097	CAMELIA WEILL	NOV24		INV	11/13/2024	22.11	SW TRAVEL MILEAGE
165309	6128	CHRISTY CLEVELAND	NOV24		INV	11/13/2024	224.32	SW TRAVEL MILEAGE
165316	4917	GREAT WEST ENGINEERING INC	34350		INV	11/30/2024	4,911.00	SW USDA PROGRESS INVOI
165415	222	CLYDE'S TOWING LLC	12238		INV	11/14/2024	325.00	F550 needed a Tow
165457	4743	NEWSOM, CHARLES	NOV24		INV	11/14/2024	491.00	Per Diem for ISA Confe
165508	2320	NORTH 40 OUTFITTERS	045586/B		INV	11/14/2024	55.68	Wasp Spray, Engine Oil
165509	2320	NORTH 40 OUTFITTERS	45825/B		INV	11/14/2024	38.97	Bushing Spring Hanger
165516	3439	IDAHO ASSOC OF COUNTIES	IAC-25198		INV	11/14/2024	75.00	Reg. for Fall Co Offic
165519	6228	AVERTEST	S-INV043894		INV	11/14/2024	150.00	OCTOBER CONFIRMATION T
165520	2568	CONCEPT COMM CORP.	138587		INV	11/15/2024	119.95	PRIEST RIVER AIRPORT I
165521	2592	CO-OP GAS AND SUPPLY CO	40015		INV	11/15/2024	190.96	SHOP SUPPLIES
165522	1646	SPECIALTY AUTO GLASS	I0081053		INV	11/15/2024	60.00	CLAIM # 202405078179
165535	4700	AMAZON CAPITAL SERVICES INC	1YT9-449L-DMV6-1		INV	11/15/2024	181.98	Invoice # 1YT9-449L-DM
165536	2568	CONCEPT COMM CORP.	139532		INV	11/15/2024	94.95	INTERNET @ 75 EASTSIDE
165537	5284	NORTHWEST FIBER LLC	208-189-0160NOV24		INV	11/15/2024	2,939.58	RADIO COMMUNICATION CI
165539	84	BEST WESTERN PLUS UNIVERSIT	12269		INV	11/15/2024	270.90	Ron Korn_Folio No. 254
165540	6333	RON KORN	NOV24.2		INV	11/15/2024	235.04	Ron Korn_11/2024 Milea
165542	1962	CORPORATE PAYMENT SYSTEMS	07240ct24		INV	11/15/2024	388.49	Visa charges for Octob
165564	1962	CORPORATE PAYMENT SYSTEMS	3750OCT24		INV	11/15/2024	251.43	November 2024 Visa cha
165578	5902	KIRTLEY, ROBERT NOLAN	1278		INV	11/15/2024	5,000.00	August 2024 Consulting
165579	966	CANON SOLUTIONS AMERICA	6009840345		INV	11/15/2024	115.93	Serial JWH02449

WARRANT LIST BY VOUCHER

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
165580	5805	BLANCHARD GRANGE #440	119		INV	11/15/2024	250.00	Rental of Grange for 1
165582	3950	ELITE TIRE & SUSPENSION	145106		INV	11/14/2024	367.00	SW LOADER FLAT
165583	3950	ELITE TIRE & SUSPENSION	145088		INV	11/14/2024	100.00	MP TIRE CHANGE OVER
165584	4037	CLEAN HARBORS ENVIRONMENTAL	1005252973		INV	11/14/2024	5,413.15	SW HHW COLBURN 11/2/20
165585	4772	BONNER COUNTY ASSISTANCE	NOV24		INV	11/18/2024	4,350.00	IHS Medical Billing So
165586	2320	NORTH 40 OUTFITTERS	46758/B		INV	11/18/2024	39.99	wheelbarrow wheel
165587	2320	NORTH 40 OUTFITTERS	46759/B		CRM	11/18/2024	-15.00	Return wheel, pneumati
165588	4700	AMAZON CAPITAL SERVICES INC	1XM9-CC3H-4Y39		INV	11/18/2024	98.99	6 pk Ham Radio Long Ra
165589	1714	UNITED PARCEL SERVICE	00001Y2V32464		INV	11/18/2024	9.98	Shipping Charges
165590	4700	AMAZON CAPITAL SERVICES INC	1L6C-X67F-L6LX		INV	11/18/2024	31.40	Chair Mat
165591	2592	CO-OP GAS AND SUPPLY CO	40250		INV	11/18/2024	75.93	Moisture absorb, Keros
165592	2924	WATERFRONT PROPERTY MANAGEM	55156		INV	11/18/2024	10.00	Gas Card
165593	4700	AMAZON CAPITAL SERVICES INC	1D19-4WR1-6NH9		INV	11/18/2024	51.39	Pigtail Connector, wir
165594	1089	DIRECT AUTOMOTIVE DISTRIBUT	01ID3742		INV	11/18/2024	212.34	Brake Rotors
165596	2320	NORTH 40 OUTFITTERS	46762/B		INV	11/18/2024	89.99	Propane heater
165598	4700	AMAZON CAPITAL SERVICES INC	1XCJ-QGTM-FWXP		INV	11/18/2024	193.28	Laundry Pods
165600	4700	AMAZON CAPITAL SERVICES INC	1HTK-HC66-FCTJ		INV	11/18/2024	797.57	wire Connectors Kit, T
165602	4700	AMAZON CAPITAL SERVICES INC	1LRF-KVN9-MVGH		INV	11/18/2024	14.85	outlet USB charging ex
165603	4700	AMAZON CAPITAL SERVICES INC	1MT7-7MLW-F1NR		CRM	11/18/2024	-92.49	Round Trash Can Lid Re
165604	4700	AMAZON CAPITAL SERVICES INC	14XC-M7FT-FCGD		INV	11/18/2024	47.99	window Speaker Interco
165606	4700	AMAZON CAPITAL SERVICES INC	1J31-C3G3-4MKF		INV	11/18/2024	192.40	Laundry Pods
165609	2456	SELKIRK ASSOCIATION OF REAL	46264		INV	11/18/2024	45.00	RETS FEED
165612	1813	ALPINE MOTORS	160259		INV	11/18/2024	68.23	OIL CHANGE
165613	5102	BONNER MALL PARTNERSHIP	DEC24		INV	11/18/2024	1,385.15	MOTOR VEHICLES OFFICE

WARRANT LIST BY VOUCHER

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
165614	2190	GRANITE AVIATION LLC	DEC24		INV	11/18/2024	450.00	AIRPORT DIRECTOR'S OFF
165615	2815	PANHANDLE AREA COUNCIL	DEC24		INV	11/18/2024	7,020.01	ADMIN BLDG LEASE 12/01
165619	1611	SNAP ON TOOLS	111824154155		INV	11/18/2024	272.50	Stripper, Crimper, Cut
165620	1411	MOTOROLA	8282024076		INV	11/18/2024	15,072.45	APX4500 Enhanced VHF M
165623	5702	INDIGENT HEALTHCARE SOLUTIO	78679		INV	11/18/2024	725.00	DECEMBER 2024 PROFESSI
165624	3857	FAIRBRIDGE INN & SUITES	NOV24		INV	11/18/2024	64.99	Conf.# 89252 Victim se
165625	2544	COLEMAN OIL COMPANY	INV-241385		INV	11/18/2024	321.20	FAC ELEVATOR OIL
165626	4158	STEVE PECK FABRICATION LLC	9029		INV	11/30/2024	7,675.00	SW SNOW PUSHER
165628	6007	NORTHWEST SUPPLY COMPANY,,	13100		INV	11/18/2024	28.00	FAC VAC BELTS
165629	4294	BONNER COUNTY TAX COLLECTOR	2215		INV	11/18/2024	18.24	2024 PROPERTY TAXES RP
165630	558	MARY ANN KRAEMER	591715		INV	11/18/2024	85.00	SW TRASH/WOOD/METAL SI
165631	4294	BONNER COUNTY TAX COLLECTOR	2214		INV	11/18/2024	18.24	2024 PROPERTY TAXES RP
165632	4294	BONNER COUNTY TAX COLLECTOR	2211		INV	11/18/2024	14.30	2024 PROPERTY TAXES RP
165633	5676	GMCO CORPORATION	24-4884		INV	11/18/2024	7,212.42	SW MAG CHLORIDE
165634	4294	BONNER COUNTY TAX COLLECTOR	33129		INV	11/18/2024	10.94	2024 PROPERTY TAXES RP
165635	4294	BONNER COUNTY TAX COLLECTOR	19105		INV	11/18/2024	2.82	2024 PROPERTY TAXES RP
165636	4294	BONNER COUNTY TAX COLLECTOR	19104		INV	11/18/2024	.30	2024 PROPERTY TAXES RP
165638	4294	BONNER COUNTY TAX COLLECTOR	45009		INV	11/18/2024	18.24	2024 PROPERTY TAXES RP
165639	6018	GENUINE PARTS COMPANY	199504		INV	11/18/2024	58.88	SW OIL FILTERS
165640	4294	BONNER COUNTY TAX COLLECTOR	2204		INV	11/18/2024	6.70	2024 PROPERTY TAXES RP
165641	4294	BONNER COUNTY TAX COLLECTOR	2203		INV	11/18/2024	.08	2024 PROPERTY TAXES RP
165642	4294	BONNER COUNTY TAX COLLECTOR	27181		INV	11/18/2024	6.60	2024 PROPERTY TAXES RP
165643	4294	BONNER COUNTY TAX COLLECTOR	19101		INV	11/18/2024	15.00	2024 PROPERTY TAXES RP
165644	4294	BONNER COUNTY TAX COLLECTOR	39068		INV	11/18/2024	1.56	2024 PROPERTY TAXES RP
165645	4294	BONNER COUNTY TAX COLLECTOR	27179		INV	11/18/2024	1.28	2024 PROPERTY TAXES RP

WARRANT LIST BY VOUCHER

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
165646	4294	BONNER COUNTY TAX COLLECTOR	2199		INV	11/18/2024	15.00	2024 PROPERTY TAXES RP
165647	4294	BONNER COUNTY TAX COLLECTOR	2196		INV	11/18/2024	58.24	2024 PROPERTY TAXES RP
165648	4294	BONNER COUNTY TAX COLLECTOR	33123		INV	11/18/2024	18.24	2024 PROPERTY TAXES RP
165649	4294	BONNER COUNTY TAX COLLECTOR	27177		INV	11/18/2024	15.00	2024 PROPERTY TAXES RP
165650	4294	BONNER COUNTY TAX COLLECTOR	39066		INV	11/18/2024	15.00	2024 PROPERTY TAXES RP
165651	4294	BONNER COUNTY TAX COLLECTOR	2195		INV	11/18/2024	.52	2024 PROPERTY TAXES RP
165652	4294	BONNER COUNTY TAX COLLECTOR	39065		INV	11/18/2024	.60	2024 PROPERTY TAXES RP
165653	4294	BONNER COUNTY TAX COLLECTOR	2193		INV	11/18/2024	5.32	2024 PROPERTY TAXES RP
165654	4294	BONNER COUNTY TAX COLLECTOR	45005		INV	11/18/2024	11.24	2024 PROPERTY TAXES RP
165655	4294	BONNER COUNTY TAX COLLECTOR	19096		INV	11/18/2024	58.24	2024 PROPERTY TAXES RP
165656	4294	BONNER COUNTY TAX COLLECTOR	45002		INV	11/18/2024	.30	2024 PROPERTY TAXES RP
165657	1422	MT. BALDY DENTAL	13NOV24DG		INV	11/18/2024	624.00	Oral Eval, Xrays, Extr
165658	4976	MCKESSON MEDICAL SURGICAL G	22862483		INV	11/18/2024	153.75	water soluble Heavy Du
165659	4294	BONNER COUNTY TAX COLLECTOR	2181		INV	11/18/2024	15.00	2024 PROPERTY TAXES RP
165660	4294	BONNER COUNTY TAX COLLECTOR	45001		INV	11/18/2024	9.00	2024 PROPERTY TAXES RP
165661	4294	BONNER COUNTY TAX COLLECTOR	39061		INV	11/18/2024	15.00	2024 PROPERTY TAXES RP
165662	4294	BONNER COUNTY TAX COLLECTOR	2178		INV	11/18/2024	.66	2024 PROPERTY TAXES RP
165664	4294	BONNER COUNTY TAX COLLECTOR	2177		INV	11/18/2024	.24	2024 PROPERTY TAXES RP
165665	4294	BONNER COUNTY TAX COLLECTOR	39059		INV	11/18/2024	1.26	2024 PROPERTY TAXES RP
165666	4294	BONNER COUNTY TAX COLLECTOR	2176		INV	11/18/2024	.60	2024 PROPERTY TAXES RP
165667	4294	BONNER COUNTY TAX COLLECTOR	2175		INV	11/18/2024	.64	2024 PROPERTY TAX RP00
165668	4318	COMPASS MECHANICAL CONSULTI	6084		INV	11/14/2024	296.14	SW SW010 OIL FILTER CH
165669	4700	AMAZON CAPITAL SERVICES INC	1X7C-FC9J-KGWK		INV	11/18/2024	123.25	Combination Locks, Tra
165675	84	BEST WESTERN PLUS UNIVERSIT	12277		INV	11/19/2024	135.45	M. ROSEDALE FOLIO 2545

WARRANT LIST BY VOUCHER

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
165676	1871	APS INC.	93849		INV	11/19/2024	595.00	PRINTHEADS FOR MAIL MA
165677	1900	AVISTA UTILITIES	1108050000NOV24		INV	11/19/2024	35.61	SDPT AIRPORT WEATHER O
165678	1900	AVISTA UTILITIES	2877230000NOV24		INV	11/19/2024	21.04	SDPT AIRPORT NORTH HAN
165679	1900	AVISTA UTILITIES	5329760000NOV24		INV	11/19/2024	931.65	JUSTICE SERVICES GAS 4
165680	1900	AVISTA UTILITIES	1695020000NOV24		INV	11/19/2024	204.21	DRIVERS LICENSE BLDG G
165681	1900	AVISTA UTILITIES	5803520000NOV24		INV	11/19/2024	1,893.18	JAIL GAS 4001 N BOYER
165682	1900	AVISTA UTILITIES	1566410000NOV24		INV	11/19/2024	412.81	STORAGE UNIT B GAS 410
165683	1900	AVISTA UTILITIES	2021560000NOV24		INV	11/19/2024	28.74	JUSTICE SVCS C/S SHOP
165684	1900	AVISTA UTILITIES	4679400000NOV24		INV	11/19/2024	145.20	FAIRGROUNDS OFFICE GAS
165685	1900	AVISTA UTILITIES	5107150000NOV24		INV	11/19/2024	142.86	TASK FORCE GAS 4001 N
165686	1900	AVISTA UTILITIES	5925930000NOV24		INV	11/19/2024	22.53	STORAGE UNIT C GAS 410
165687	1900	AVISTA UTILITIES	8658940000NOV24		INV	11/19/2024	334.64	DISPATCH/MARINE PATROL
165688	1900	AVISTA UTILITIES	8679400000NOV24		INV	11/19/2024	461.20	FAIR/GROUNDSKEEPER SHO
165690	965	CANON FINANCIAL SERVICES IN	36341342		INV	11/18/2024	205.11	Meter Usage/Contract c
165691	965	CANON FINANCIAL SERVICES IN	36341350		INV	11/18/2024	179.91	Meter Usage/Contract c
165692	965	CANON FINANCIAL SERVICES IN	36346642		INV	11/18/2024	174.21	Meter Usage/Contract c
165693	965	CANON FINANCIAL SERVICES IN	36346322		INV	11/19/2024	181.23	2YJ14885 COPIER LEASE/
165694	2592	CO-OP GAS AND SUPPLY CO	82800		INV	11/19/2024	9.96	Table Shims & Floor Pr
165695	2459	SELKIRK PRESS INC.	21329		INV	11/19/2024	45.00	Chase Youngdahl - Busi
165696	3851	BONNER COUNTY SHERIFF	24-5254		INV	11/15/2024	245.75	CLAIM # 20241016
165697	768	FRIGGLE PICKLE LLC	09388		INV	11/19/2024	41.98	Long Sleeve Polo & Emb
165698	6045	TMA @ YOUR SERVICE, LLC	34006		INV	11/19/2024	802.00	Wellness Program Fee N
165699	4294	BONNER COUNTY TAX COLLECTOR	NOV24		INV	11/19/2024	300.00	LOCK BOX MONTHLY FEE
165700	1813	ALPINE MOTORS	158760		INV	11/18/2024	1,072.75	BATTERY MODULE REPAIR
165720	4700	AMAZON CAPITAL SERVICES INC	1XVR-GH64-6LGM		INV	11/19/2024	252.50	Collar Shaft Anode, Se

WARRANT LIST BY VOUCHER

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
165725	4700	AMAZON CAPITAL SERVICES INC	1VC3-VDG7-99CM		INV	11/20/2024	28.95	AED Sign
165752	6340	AGENCY 220 LLC	1099		INV	11/19/2024	1,188.00	Regular Package
165771	6018	GENUINE PARTS COMPANY	207535		INV	11/20/2024	23.03	Serpentine Belt
165773	6018	GENUINE PARTS COMPANY	207594		INV	11/20/2024	136.12	Blower Motor
165774	6018	GENUINE PARTS COMPANY	208572		INV	11/20/2024	130.87	Battery
165775	6018	GENUINE PARTS COMPANY	208543		INV	11/20/2024	231.93	Ball Mount, Lamp, Pin
165776	6018	GENUINE PARTS COMPANY	208541		INV	11/20/2024	35.44	Pin Clip
165777	6018	GENUINE PARTS COMPANY	208634		INV	11/20/2024	331.52	Front Disc Brake, Brak
165778	6018	GENUINE PARTS COMPANY	190945		CRM	11/20/2024	-170.64	Radiator
165779	6018	GENUINE PARTS COMPANY	190787		CRM	11/20/2024	-170.64	Warranty
165780	2771	O'REILLY AUTOMOTIVE INC	3456-178158		INV	11/20/2024	37.24	Blower Motor
165783	3162	TAYLOR & SONS CHEVROLET	151096		INV	11/20/2024	299.04	Buckle kit
165785	1089	DIRECT AUTOMOTIVE DISTRIBUT	01ID5750		INV	11/20/2024	67.85	A/C Element
165786	4734	BO CO TREAS FTO PACIFIC SOU	243190001870		INV	11/20/2024	70,656.30	9184 PS Admin Fee P001
165793	4734	BO CO TREAS FTO PACIFIC SOU	243190000989		INV	11/20/2024	386.10	9184 PS Cobra Admin Fe
165796	6124	CONSENSUS CLOUD SOLUTIONS L	521107		INV	11/30/2024	10.00	JSTORMS-Sfax-PortingFe
165797	2568	CONCEPT COMM CORP.	137340		INV	12/01/2024	154.95	JSTORMS-MiFiber-Priest
165798	6317	IT1 SOURCE LLC	00980508		INV	12/15/2024	553.50	JSTORMS-it1-Dell3YearL
165799	4803	ZOOM COMMUNICATIONS INC	INV281875519		INV	12/02/2024	6,298.40	JSTORMS-Zoom Renewal-1
165800	1422	MT. BALDY DENTAL	15NOV24TW		INV	11/20/2024	348.00	Oral Eval, Xrays, Ext.
165802	1900	AVISTA UTILITIES	0658340000NOV24		INV	11/20/2024	53.72	SDPT AIRPORT GATE 1100
165803	1900	AVISTA UTILITIES	6865650000NOV24		INV	11/20/2024	83.84	SDPT AIRPORT APPROACH
165804	1900	AVISTA UTILITIES	0569720000NOV24		INV	11/20/2024	195.09	SDPT AIRPORT GLANTZ EQ
165805	5284	NORTHWEST FIBER LLC	208-197-1279NOV24		INV	11/20/2024	4,632.30	9-1-1 TRUNK LINES

WARRANT LIST BY VOUCHER

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
165806	5284	NORTHWEST FIBER LLC	208-265-4256NOV24		INV	11/20/2024	23.94	VAST FAX LINE
165807	965	CANON FINANCIAL SERVICES IN	36341346		INV	11/20/2024	148.46	Ponderay DMV Copier Le
165808	5284	NORTHWEST FIBER LLC	208-266-0196NOV24		INV	11/20/2024	92.76	CLARK FORK SOLID WASTE
165809	5284	NORTHWEST FIBER LLC	208-266-1608NOV24		INV	11/20/2024	151.08	CLARK FORK ROAD & BRID
165810	965	CANON FINANCIAL SERVICES IN	36346320		INV	11/20/2024	41.58	Priest River DMV copie
165812	4700	AMAZON CAPITAL SERVICES INC	1MKL-GWDT-46YM		INV	11/20/2024	13.25	Binder Clips
165818	3439	IDAHO ASSOC OF COUNTIES	IAC-25313		INV	11/20/2024	140.00	MID WINTER CONFERENCE C
165819	790	SANDPOINT SUPER DRUG	27946/1		INV	11/20/2024	19.99	FAC C.H. TOILET
165820	2592	CO-OP GAS AND SUPPLY CO	32187		INV	11/20/2024	15.95	FAC LILY BROOKE RAMP
165821	3242	FIRE PROTECTION SPECIALISTS	22204		INV	11/20/2024	590.00	FAC 5 YR INSPECTION
165822	6069	MARSH & MCLENNAN COMPANIES	399597		INV	11/20/2024	4,711.75	Consulting Fee October
165823	1900	AVISTA UTILITIES	7159830000NOV24		INV	11/20/2024	66.48	SW UPLAND ELECTRICITY
165824	6069	MARSH & MCLENNAN COMPANIES	399599		INV	11/20/2024	643.50	Employee Navigator Fee
165825	5962	LTR INTERMEDIATE HOLDINGS,	2860940		INV	11/20/2024	2,266.69	SW TIRE DISPOSAL COBLU
165826	6069	MARSH & MCLENNAN COMPANIES	399598		INV	11/20/2024	4,711.75	Consulting Fee Novembe
165827	6069	MARSH & MCLENNAN COMPANIES	399600		INV	11/20/2024	643.50	Employee Navigator Fee
165831	3836	MOON SECURITY SERVICES INC	1268290		INV	12/01/2024	176.00	JSTORMS-MoonSecurity-P
165832	3836	MOON SECURITY SERVICES INC	1267781		INV	12/01/2024	42.00	JSTORMS-MoonSecurity-P
165833	5364	TRINITY SERVICES GROUP INC	3028800231		INV	11/21/2024	6,881.58	Inmate/Juvenile Meals
165834	6141	95 EXPRESS LLC	1070		INV	11/21/2024	500.00	Car wash Membership
165835	4700	AMAZON CAPITAL SERVICES INC	1QDR-TMPF-4XCJ		INV	11/21/2024	157.98	Backpack Bags
165836	5909	45 DRIVES LTD	192231		INV	11/21/2024	840.00	JSTORMS-45Drives-8TBSp
165837	3793	BONNER COUNTY TREASURER	NOV24		INV	11/21/2024	1,580.00	BANK ANALYSIS FEES
165838	1867	APCO INTERNATIONAL INC	00093131		INV	11/21/2024	2,590.00	Annual License Mngmt S
165839	3807	HOWARD, ROBERT R	NOV24		INV	11/21/2024	283.00	EM PER DIEM APCC CONF

WARRANT LIST BY VOUCHER

WARRANT: BOC0825 11/21/2024

DUE DATE: 12/31/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
165840	4700	AMAZON CAPITAL SERVICES INC	INWV-HJ9J-4NDC		INV	11/21/2024	47.46	Cotton Briefs, Crew So
165841	290	EAN SERVICES LLC	60045949950		INV	11/21/2024	109.26	Rental car for trainin
165842	6115	LACOMBE, CAMERON	NOV24		INV	11/21/2024	212.00	EM PER DIEM APCC CONF
165845	2577	CONSOLIDATED SUPPLY CO -- S	S012175450.001		INV	11/21/2024	47.18	2" 150 lb Blk mi union
WARRANT TOTAL							388,517.50	

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



Bonner County
Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

November 26, 2025

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 EMS Claims in Batch #08

The Auditor's Office presented the FY25 EMS Claims Batch, #08, **Totaling \$39,885.38.**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 EMS Claims in Batch #08, totaling \$39,885.38.

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chairwoman

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/21/2024 WARRANT: EMS0825 AMOUNT: \$ 39,885.38

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099

EMS TREASURER/WARRANT

WARRANT: EMS0825 11/21/2024 DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3233	5TH AVENUE CAR WASH 1 99918 7040	00000		INV NEWEMSGEN REPAIR Invoice Net	11/06/2024	10289 42.00 42.00 CHECK TOTAL 42.00	165014	-----
6141	95 EXPRESS LLC 1 99918 7040	00001		INV NEWEMSGEN REPAIR Invoice Net	11/20/2024	1068 175.00 175.00 CHECK TOTAL 175.00	165740	-----
1895	AUTO ELECTRIC CO. 1 99918 7040	00001		INV NEWEMSGEN REPAIR Invoice Net	11/06/2024	42282 139.00 139.00 CHECK TOTAL 139.00	165020	-----
1900	AVISTA UTILITIES 1 99918 6930 2 99918 6980	00001		INV NEWEMSGEN ELECTRIC NEWEMSGEN OTHER UTIL Invoice Net	11/20/2024	4788807179NOV24 99.83 38.06 137.89 CHECK TOTAL 137.89	165732	-----
1953	BONNER GENERAL HEALTH 1 99918 6660	00001		INV NEWEMSGEN MEDICAL Invoice Net	11/20/2024	NOV24 1,056.94 1,056.94 CHECK TOTAL 1,056.94	165731	-----
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV NEWEMSGEN MEDICAL Invoice Net	11/06/2024	85547027 236.88 236.88 CHECK TOTAL 435.84	165001	-----
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV NEWEMSGEN MEDICAL Invoice Net	11/20/2024	85563282 198.96 198.96 CHECK TOTAL 435.84	165728	-----
197	CLARK FORK VALLEY AMBU 1 99931 7820	00001		INV NEWEMSCFLK CTRCT SVCS Invoice Net	11/18/2024	NOV24 3,939.32 3,939.32 CHECK TOTAL 3,939.32	165616	-----
2558	COMDATA 1 99918 7000	00001		INV NEWEMSGEN GASOLINE Invoice Net	11/05/2024	20412129 5,039.10 5,039.10 CHECK TOTAL 5,039.10	164903	-----
1962	CORPORATE PAYMENT SYST 1 99918 7110 2 99918 6670	00001		INV NEWEMSGEN OTHER NEWEMSGEN OTHER	11/05/2024	4827OCT24 15.80 90.93	164898	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099

EMS TREASURER/WARRANT

WARRANT: EMS0825 11/21/2024

DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	3 99918 6660		NEWEMSGEN	MEDICAL		118.35		
	4 99918 6530		NEWEMSGEN	OFFICE		97.46		
	5 99918 7710		NEWEMSGEN	UNIFORMS		162.43		
			Invoice Net			484.97		
				CHECK TOTAL		484.97		-----
2003 CULLIGAN WATER CO.		00001		INV	11/06/2024	0019608	165013	
1 99918 7110		NEWEMSGEN	OTHER			282.30		
		Invoice Net				282.30		
				CHECK TOTAL		282.30		-----
4083 CW WRAPS & MARKETING I		00001		INV	11/13/2024	17952	165312	
1 99918 7110		NEWEMSGEN	OTHER			220.00		
		Invoice Net				220.00		
				CHECK TOTAL		220.00		-----
227 DISH NETWORK		00001		INV	11/05/2024	8255707086275778NO24	164899	
1 99918 6980		NEWEMSGEN	OTHER UTIL			97.64		
		Invoice Net				97.64		
				CHECK TOTAL		97.64		-----
4183 EMS CONNECT		00002		INV	11/06/2024	11851	165016	
1 99918 6490		NEWEMSGEN	EDUCATION			317.00		
		Invoice Net				317.00		
				CHECK TOTAL		317.00		-----
4606 GRIPTION TIRES INC		00001		INV	11/06/2024	68567	165003	
1 99918 7040		NEWEMSGEN	REPAIR			652.56		
		Invoice Net				652.56		
4606 GRIPTION TIRES INC		00001		INV	11/06/2024	68410	165004	
1 99918 7040		NEWEMSGEN	REPAIR			453.94		
		Invoice Net				453.94		
4606 GRIPTION TIRES INC		00001		INV	11/06/2024	68447	165006	
1 99918 7040		NEWEMSGEN	REPAIR			210.00		
		Invoice Net				210.00		
				CHECK TOTAL		1,316.50		-----
3799 HENRY SCHEIN		00001		INV	11/06/2024	20256143	165007	
1 99918 6660		NEWEMSGEN	MEDICAL			255.88		
		Invoice Net				255.88		
3799 HENRY SCHEIN		00001		INV	11/06/2024	20059689	165008	
1 99918 6660		NEWEMSGEN	MEDICAL			79.13		
		Invoice Net				79.13		
3799 HENRY SCHEIN		00001		INV	11/13/2024	24464903	165301	
1 99918 6660		NEWEMSGEN	MEDICAL			288.34		
		Invoice Net				288.34		
3799 HENRY SCHEIN		00001		INV	11/13/2024	24508655	165302	

DETAIL INVOICE LIST

CASH ACCOUNT: 999

1099

EMS TREASURER/WARRANT

WARRANT: EMS0825 11/21/2024

DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 99918 6660		NEWEMSGEN	MEDICAL		152.46		
			Invoice Net			152.46		
3799 HENRY SCHEIN	1 99918 6660	00001		INV 11/13/2024		23315716	165303	
			NEWEMSGEN	MEDICAL		144.17		
			Invoice Net			144.17		
3799 HENRY SCHEIN	1 99918 6660	00001		INV 11/13/2024		22704402	165304	
			NEWEMSGEN	MEDICAL		7.20		
			Invoice Net			7.20		
3799 HENRY SCHEIN	1 99918 6660	00001		INV 11/13/2024		22328874	165305	
			NEWEMSGEN	MEDICAL		58.10		
			Invoice Net			58.10		
3799 HENRY SCHEIN	1 99918 6660	00001		INV 11/20/2024		25289848	165733	
			NEWEMSGEN	MEDICAL		1,327.08		
			Invoice Net			1,327.08		
3799 HENRY SCHEIN	1 99918 6660	00001		INV 11/20/2024		24508661	165734	
			NEWEMSGEN	MEDICAL		57.54		
			Invoice Net			57.54		
			CHECK TOTAL			2,369.90		-----
399 HOME DEPOT CREDIT SERV	1 99918 6670	00002		INV 11/05/2024		2620328	164909	
			NEWEMSGEN	OTHER		41.74		
			Invoice Net			41.74		
			CHECK TOTAL			41.74		-----
3667 INSIGHT DISTRIBUTING I	1 99918 6670	00001		INV 11/13/2024		0514477-IN	165311	
			NEWEMSGEN	OTHER		337.60		
			Invoice Net			337.60		
			CHECK TOTAL			337.60		-----
3825 RONALD D JENKINS MD	1 99918 7820	00001		INV 11/18/2024		NOV24	165621	
			NEWEMSGEN	CTRCT SVCS		3,780.00		
			Invoice Net			3,780.00		
			CHECK TOTAL			3,780.00		-----
3829 KOOTENAI COUNTY EMS	1 99934 7820	00001		INV 11/18/2024		NOV24	165617	
			NEWEMSKOO	CTRCT SVCS		773.79		
			Invoice Net			773.79		
			CHECK TOTAL			773.79		-----
4442 MEDLINE INDUSTRIES INC	1 99918 6660	00001		INV 11/06/2024		2343021344	165000	
			NEWEMSGEN	MEDICAL		336.81		
			Invoice Net			336.81		
4442 MEDLINE INDUSTRIES INC	1 99918 6660	00001		INV 11/13/2024		2344055239	165299	
			NEWEMSGEN	MEDICAL		340.75		
			Invoice Net			340.75		
			CHECK TOTAL			677.56		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 999

1099

EMS TREASURER/WARRANT

WARRANT: EMS0825 11/21/2024

DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5695 DRUG TESTING EXPERTS	1 99918 7110	00001		INV	11/13/2024	335752	165313	
		NEWMSGEN		OTHER		370.00		
		Invoice Net				370.00		
				CHECK TOTAL		370.00		-----
6018 GENUINE PARTS COMPANY	1 99918 7040	00001		INV	11/06/2024	205924	165017	
		NEWMSGEN		REPAIR		7.15		
		Invoice Net				7.15		
6018 GENUINE PARTS COMPANY	1 99918 7040	00001		INV	11/06/2024	206457	165018	
		NEWMSGEN		REPAIR		31.54		
		Invoice Net				31.54		
6018 GENUINE PARTS COMPANY	1 99918 7040	00001		INV	11/20/2024	790545	165729	
		NEWMSGEN		REPAIR		11.16		
		Invoice Net				11.16		
6018 GENUINE PARTS COMPANY	1 99918 7040	00001		INV	11/20/2024	789864	165730	
		NEWMSGEN		REPAIR		15.77		
		Invoice Net				15.77		
				CHECK TOTAL		65.62		-----
2328 NORTH IDAHO PROPANE	1 99918 6980	00001		INV	11/13/2024	154374	165307	
		NEWMSGEN		OTHER UTIL		173.16		
		Invoice Net				173.16		
				CHECK TOTAL		173.16		-----
2334 NORTHERN LIGHTS INC.	1 99918 6930	00001		INV	11/06/2024	50317661OCT24	164984	
		NEWMSGEN		ELECTRIC		78.47		
		Invoice Net				78.47		
2334 NORTHERN LIGHTS INC.	1 99918 6930	00001		INV	11/06/2024	50641560OCT24-2	165029	
		NEWMSGEN		ELECTRIC		513.71		
		Invoice Net				513.71		
				CHECK TOTAL		592.18		-----
9999 Bonnie McGhee	1 99918 7860	00000		INV	11/20/2024	228-24003829	165724	
		NEWMSGEN		MISCEXPENS		326.76		
		Invoice Net				326.76		
				CHECK TOTAL		326.76		-----
9999 Gary Domke	1 99918 7860	00000		INV	11/20/2024	228-24004378	165726	
		NEWMSGEN		MISCEXPENS		25.00		
		Invoice Net				25.00		
				CHECK TOTAL		25.00		-----
9999 Tiffany Page	1 99918 7860	00000		INV	11/20/2024	228-24004767	165727	
		NEWMSGEN		MISCEXPENS		198.85		
		Invoice Net				198.85		
				CHECK TOTAL		198.85		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 999

1099

EMS TREASURER/WARRANT

WARRANT: EMS0825 11/21/2024

DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5721 EMS TECHNOLOGY SOLUTIO	1 99918 7820	00001		INV	11/06/2024	64445	165024	
		NEWMSGEN		CTRCT SVCS		920.00		
		Invoice Net				920.00		
				CHECK TOTAL		920.00		-----
2788 OXARC	1 99918 6650	00001		INV	11/13/2024	0032202594	165308	
		NEWMSGEN		OXYGEN		192.33		
		Invoice Net				192.33		
2788 OXARC	1 99918 6650	00001		INV	11/13/2024	0061857165	165310	
		NEWMSGEN		OXYGEN		924.45		
		Invoice Net				924.45		
2788 OXARC	1 99918 6660	00001		INV	11/20/2024	0032206401	165736	
		NEWMSGEN		MEDICAL		23.02		
		Invoice Net				23.02		
2788 OXARC	1 99918 6660	00001		INV	11/20/2024	0032206407	165737	
		NEWMSGEN		MEDICAL		23.02		
		Invoice Net				23.02		
2788 OXARC	1 99918 6660	00001		INV	11/20/2024	0032206434	165738	
		NEWMSGEN		MEDICAL		23.02		
		Invoice Net				23.02		
2788 OXARC	1 99918 6660	00001		INV	11/20/2024	0032206435	165739	
		NEWMSGEN		MEDICAL		23.02		
		Invoice Net				23.02		
				CHECK TOTAL		1,208.86		-----
3828 PRIEST LAKE EMTS INC	1 99932 7820	00001		INV	11/18/2024	NOV24	165618	
		NEWEMSPRLK		CTRCT SVCS		3,939.32		
		Invoice Net				3,939.32		
				CHECK TOTAL		3,939.32		-----
3325 PRIEST RIVER CITY OF U	1 99918 6980	00001		INV	11/06/2024	0685-000CT24	164999	
		NEWMSGEN		OTHER UTIL		114.01		
		Invoice Net				114.01		
				CHECK TOTAL		114.01		-----
3329 PRIEST RIVER ACE HARDW	1 99918 6980	00002		INV	11/06/2024	397981	165022	
		NEWMSGEN		OTHER UTIL		14.98		
		Invoice Net				14.98		
				CHECK TOTAL		14.98		-----
3662 PROVIDENCE HEALTH & SE	1 99918 6490	00001		INV	11/06/2024	Inv8535	165026	
		NEWMSGEN		EDUCATION		247.00		
		Invoice Net				247.00		
				CHECK TOTAL		247.00		-----
768 FRIGGLE PICKLE LLC	1 99918 7710	00001		INV	11/06/2024	08483	164986	
		NEWMSGEN		UNIFORMS		22.00		
		Invoice Net				22.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 999

1099

EMS TREASURER/WARRANT

WARRANT: EMS0825 11/21/2024

DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
768 FRIGGLE PICKLE LLC	1 99918 7710	00001		INV	11/06/2024	08442	164987	
		NEWEMSGEN		UNIFORMS		17.00		
		Invoice Net				17.00		
768 FRIGGLE PICKLE LLC	1 99918 7710	00001		INV	11/06/2024	07978	164988	
		NEWEMSGEN		UNIFORMS		62.32		
		Invoice Net				62.32		
				CHECK TOTAL		101.32		-----
800 SANDPOINT CITY OF - UT	1 99918 6980	00001		INV	11/04/2024	05-02410.02NOV24	164767	
		NEWEMSGEN		OTHER UTIL		766.16		
		Invoice Net				766.16		
800 SANDPOINT CITY OF - UT	1 99918 6980	00001		INV	11/06/2024	02-02880.01OCT24	164994	
		NEWEMSGEN		OTHER UTIL		33.47		
		Invoice Net				33.47		
800 SANDPOINT CITY OF - UT	1 99918 6980	00001		INV	11/06/2024	23-02870.02OCT24	164996	
		NEWEMSGEN		OTHER UTIL		297.36		
		Invoice Net				297.36		
800 SANDPOINT CITY OF - UT	1 99918 6980	00001		INV	11/06/2024	23-02860.02OCT24	164998	
		NEWEMSGEN		OTHER UTIL		83.85		
		Invoice Net				83.85		
				CHECK TOTAL		1,180.84		-----
2437 SCHWEITZER FIRE DISTRI	1 99933 7820	00001		INV	11/18/2024	NOV24	165622	
		NEWEMSSCH		CTRCT SVCS		3,323.82		
		Invoice Net				3,323.82		
				CHECK TOTAL		3,323.82		-----
1631 SOUTH FORK HARDWARE -	1 99918 6670	00001		INV	11/06/2024	387185	165035	
		NEWEMSGEN		OTHER		94.58		
		Invoice Net				94.58		
1631 SOUTH FORK HARDWARE -	1 99918 6670	00001		INV	11/06/2024	387199	165036	
		NEWEMSGEN		OTHER		10.99		
		Invoice Net				10.99		
1631 SOUTH FORK HARDWARE -	1 99918 6670	00001		INV	11/13/2024	391782	165314	
		NEWEMSGEN		OTHER		15.77		
		Invoice Net				15.77		
				CHECK TOTAL		121.34		-----
5641 TRILOGY MEDWASTE WEST	1 99918 6990	00002		INV	11/20/2024	1636904	165718	
		NEWEMSGEN		MED WASTE		209.29		
		Invoice Net				209.29		
				CHECK TOTAL		209.29		-----
5992 UMPQUA BANK	1 99918 7860	00001		INV	11/21/2024	NOV24	165844	
		NEWEMSGEN		MISCEXPENS		3,500.00		
		Invoice Net				3,500.00		
				CHECK TOTAL		3,500.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099

EMS TREASURER/WARRANT

WARRANT: EMS0825 11/21/2024

DUE DATE: 12/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2474 VERIZON WIRELESS	00001	INV	11/20/2024	770268648-00003	OCT24	165741		
1 99918 6900	NEWMSGN	CELL PHONE		534.76				
	Invoice Net			534.76				
	CHECK TOTAL			534.76				-----
5595 EAGLE BROADBAND INVEST	00001	INV	11/06/2024	033-593176	NOV24	165002		
1 99918 6980	NEWMSGN	OTHER UTIL		184.29				
	Invoice Net			184.29				
5595 EAGLE BROADBAND INVEST	00001	INV	11/20/2024	031-288435	NOV24	165735		
1 99918 6980	NEWMSGN	OTHER UTIL		336.20				
	Invoice Net			336.20				
	CHECK TOTAL			520.49				-----
2919 WASTE MANAGEMENT OF ID	00001	INV	11/06/2024	0411330-1827-9		165009		
1 99918 6980	NEWMSGN	OTHER UTIL		69.50				
	Invoice Net			69.50				
2919 WASTE MANAGEMENT OF ID	00001	INV	11/06/2024	0411464-1827-6		165010		
1 99918 6980	NEWMSGN	OTHER UTIL		71.62				
	Invoice Net			71.62				
2919 WASTE MANAGEMENT OF ID	00001	INV	11/06/2024	0236096-1827-9		165011		
1 99918 6980	NEWMSGN	OTHER UTIL		282.62				
	Invoice Net			282.62				
	CHECK TOTAL			423.74				-----
1756 WIRED OR WIRELESS INC.	00001	INV	11/05/2024	51573		164902		
1 99918 6980	NEWMSGN	OTHER UTIL		109.95				
	Invoice Net			109.95				
	CHECK TOTAL			109.95				-----
74 INVOICES		WARRANT TOTAL		39,885.38	39,885.38			

WARRANT SUMMARY

WARRANT: EMS0825 11/21/2024

DUE DATE: 12/31/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
999	99918	NEW EMS - GENERAL 999-18-00-000-6490-	EDUCATION	564.00	15,270.66
999	99918	NEW EMS - GENERAL 999-18-00-000-6530-	SUPPLIES - OFFICE	97.46	15,270.66
999	99918	NEW EMS - GENERAL 999-18-00-000-6650-	SUPPLIES - OXYGEN	1,116.78	15,270.66
999	99918	NEW EMS - GENERAL 999-18-00-000-6660-	SUPPLIES - MEDICAL	4,750.67	15,270.66
999	99918	NEW EMS - GENERAL 999-18-00-000-6670-	SUPPLIES - OTHER	591.61	15,270.66
999	99918	NEW EMS - GENERAL 999-18-00-000-6900-	UTILITIES - CELLULAR T	534.76	15,270.66
999	99918	NEW EMS - GENERAL 999-18-00-000-6930-	UTILITIES - ELECTRICIT	692.01	15,270.66
999	99918	NEW EMS - GENERAL 999-18-00-000-6980-	UTILITIES - OTHER	2,672.87	15,270.66
999	99918	NEW EMS - GENERAL 999-18-00-000-6990-	UTILITIES - MEDICAL WA	209.29	15,270.66
999	99918	NEW EMS - GENERAL 999-18-00-000-7000-	VEHICLES - FUEL, GASOL	5,039.10	15,270.66
999	99918	NEW EMS - GENERAL 999-18-00-000-7040-	VEHICLES - REPAIR/MAIN	1,738.12	15,270.66
999	99918	NEW EMS - GENERAL 999-18-00-000-7110-	PROF. SVCS - OTHER	888.10	15,270.66
999	99918	NEW EMS - GENERAL 999-18-00-000-7710-	UNIFORMS	263.75	15,270.66
999	99918	NEW EMS - GENERAL 999-18-00-000-7820-	CONTRACT SERVICES	4,700.00	15,270.66
999	99918	NEW EMS - GENERAL 999-18-00-000-7860-	MISCELLANEOUS EXPENSES	4,050.61	15,270.66
999	99931	NEW EMS - CLARK FO 999-18-31-000-7820-	CONTRACT SERVICES	3,939.32	15,270.66
999	99932	NEW EMS - PRIEST L 999-18-32-000-7820-	CONTRACT SERVICES	3,939.32	15,270.66
999	99933	NEW EMS - SCHWEITZ 999-18-33-000-7820-	CONTRACT SERVICES	3,323.82	15,270.66
999	99934	NEW EMS - KOOTENAI 999-18-34-000-7820-	CONTRACT SERVICES	773.79	15,270.66
FUND TOTAL			39,885.38		
WARRANT SUMMARY TOTAL			39,885.38		
GRAND TOTAL			39,885.38		

WARRANT LIST BY VOUCHER

WARRANT: EMS0825 11/21/2024

DUE DATE: 12/31/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
164767	800	SANDPOINT CITY OF - UTILITI	05-02410.02NOV24		INV	11/04/2024	766.16	521 S DIVISION (COUNTY
164898	1962	CORPORATE PAYMENT SYSTEMS	4827OCT24		INV	11/05/2024	484.97	Shipping, dish soap, n
164899	227	DISH NETWORK	8255707086275778NO24		INV	11/05/2024	97.64	Television station 3
164902	1756	WIRED OR WIRELESS INC.	51573		INV	11/05/2024	109.95	Internet Station 3
164903	2558	COMDATA	20412129		INV	11/05/2024	5,039.10	October Fuel charges
164909	399	HOME DEPOT CREDIT SERVICES	2620328		INV	11/05/2024	41.74	Batteries
164984	2334	NORTHERN LIGHTS INC.	50317661OCT24		INV	11/06/2024	78.47	Electric Groomer build
164986	768	FRIGGLE PICKLE LLC	08483		INV	11/06/2024	22.00	Uniform embroidery
164987	768	FRIGGLE PICKLE LLC	08442		INV	11/06/2024	17.00	Uniform embroidery
164988	768	FRIGGLE PICKLE LLC	07978		INV	11/06/2024	62.32	Special ops shirts
164994	800	SANDPOINT CITY OF - UTILITI	02-02880.01OCT24		INV	11/06/2024	33.47	Water station 4
164996	800	SANDPOINT CITY OF - UTILITI	23-02870.02OCT24		INV	11/06/2024	297.36	Water, sewer old stati
164998	800	SANDPOINT CITY OF - UTILITI	23-02860.02OCT24		INV	11/06/2024	83.85	water, sewer old stati
164999	3325	PRIEST RIVER CITY OF UTILIT	0685-00OCT24		INV	11/06/2024	114.01	water, sewer station 2
165000	4442	MEDLINE INDUSTRIES INC	2343021344		INV	11/06/2024	336.81	Infusion sets
165001	3800	BOUND TREE MEDICAL LLC	85547027		INV	11/06/2024	236.88	Igels, pillows NPAs
165002	5595	EAGLE BROADBAND INVESTMENTS	033-593176NOV24		INV	11/06/2024	184.29	Television, internet s
165003	4606	GRIPTION TIRES INC	68567		INV	11/06/2024	652.56	Unit 21 Tire changeove
165004	4606	GRIPTION TIRES INC	68410		INV	11/06/2024	453.94	Unit 23 LOF, tire chan
165006	4606	GRIPTION TIRES INC	68447		INV	11/06/2024	210.00	Unit 22 tire changeove
165007	3799	HENRY SCHEIN	20256143		INV	11/06/2024	255.88	Chitosam, LP paper, GL
165008	3799	HENRY SCHEIN	20059689		INV	11/06/2024	79.13	Pediatric Cric kit
165009	2919	WASTE MANAGEMENT OF IDAHO I	0411330-1827-9		INV	11/06/2024	69.50	Dumpster MUF
165010	2919	WASTE MANAGEMENT OF IDAHO I	0411464-1827-6		INV	11/06/2024	71.62	Trash Station 4
165011	2919	WASTE MANAGEMENT OF IDAHO I	0236096-1827-9		INV	11/06/2024	282.62	Dumpster station 1

WARRANT LIST BY VOUCHER

WARRANT: EMS0825 11/21/2024

DUE DATE: 12/31/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
165013	2003	CULLIGAN WATER CO.	0019608		INV	11/06/2024	282.30	Water service
165014	3233	5TH AVENUE CAR WASH	10289		INV	11/06/2024	42.00	Car wash
165016	4183	EMS CONNECT	11851		INV	11/06/2024	317.00	Online training
165017	6018	GENUINE PARTS COMPANY	205924		INV	11/06/2024	7.15	oil
165018	6018	GENUINE PARTS COMPANY	206457		INV	11/06/2024	31.54	Def
165020	1895	AUTO ELECTRIC CO.	42282		INV	11/06/2024	139.00	Unit 21 Marker lights
165022	3329	PRIEST RIVER ACE HARDWARE	397981		INV	11/06/2024	14.98	Cleaners
165024	5721	EMS TECHNOLOGY SOLUTIONS LL 64445			INV	11/06/2024	920.00	Inventory and fleet ma
165026	3662	PROVIDENCE HEALTH & SERVICE Inv8535			INV	11/06/2024	247.00	Heartsaver cards homes
165029	2334	NORTHERN LIGHTS INC.	506415600CT24-2		INV	11/06/2024	513.71	Electric MUF
165035	1631	SOUTH FORK HARDWARE - SANDP 387185			INV	11/06/2024	94.58	Dish soap, Washing mac
165036	1631	SOUTH FORK HARDWARE - SANDP 387199			INV	11/06/2024	10.99	Mop head
165299	4442	MEDLINE INDUSTRIES INC	2344055239		INV	11/13/2024	340.75	Infusion sets
165301	3799	HENRY SCHEIN	24464903		INV	11/13/2024	288.34	Suction battery
165302	3799	HENRY SCHEIN	24508655		INV	11/13/2024	152.46	ET tubes, Glucose stri
165303	3799	HENRY SCHEIN	23315716		INV	11/13/2024	144.17	Suction battery
165304	3799	HENRY SCHEIN	22704402		INV	11/13/2024	7.20	Saline
165305	3799	HENRY SCHEIN	22328874		INV	11/13/2024	58.10	C Collars
165307	2328	NORTH IDAHO PROPANE	154374		INV	11/13/2024	173.16	Propane Groomer buildi
165308	2788	OXARC	0032202594		INV	11/13/2024	192.33	Oxygen
165310	2788	OXARC	0061857165		INV	11/13/2024	924.45	Oxygen cylinder rental
165311	3667	INSIGHT DISTRIBUTING INC	0514477-IN		INV	11/13/2024	337.60	Household supplies
165312	4083	CW WRAPS & MARKETING INC	17952		INV	11/13/2024	220.00	Door decals
165313	5695	DRUG TESTING EXPERTS	335752		INV	11/13/2024	370.00	Drug testing

WARRANT LIST BY VOUCHER

WARRANT: EMS0825 11/21/2024

DUE DATE: 12/31/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
165314	1631	SOUTH FORK HARDWARE - SANDP	391782		INV	11/13/2024	15.77	Air fresheners
165616	197	CLARK FORK VALLEY AMBULANCE	NOV24		INV	11/18/2024	3,939.32	MEDICAL TRANSPORT SERV
165617	3829	KOOTENAI COUNTY EMS	NOV24		INV	11/18/2024	773.79	MEDICAL TRANSPORT SERV
165618	3828	PRIEST LAKE EMTS INC	NOV24		INV	11/18/2024	3,939.32	MEDICAL TRANSPORT SERV
165621	3825	RONALD D JENKINS MD	NOV24		INV	11/18/2024	3,780.00	MEDICAL DIRECTOR SERVI
165622	2437	SCHWEITZER FIRE DISTRICT	NOV24		INV	11/18/2024	3,323.82	MEDICAL TRANSPORT SERV
165718	5641	TRILOGY MEDWASTE WEST LLC	1636904		INV	11/20/2024	209.29	Medical waste
165724	9999	Bonnie McGhee	228-24003829		INV	11/20/2024	326.76	Pt Overpayment
165726	9999	Gary Domke	228-24004378		INV	11/20/2024	25.00	Pt Overpayment
165727	9999	Tiffany Page	228-24004767		INV	11/20/2024	198.85	Pt Overpayment
165728	3800	BOUND TREE MEDICAL LLC	85563282		INV	11/20/2024	198.96	Syringes, mega movers
165729	6018	GENUINE PARTS COMPANY	790545		INV	11/20/2024	11.16	Headlight bulb
165730	6018	GENUINE PARTS COMPANY	789864		INV	11/20/2024	15.77	DEF
165731	1953	BONNER GENERAL HEALTH	NOV24		INV	11/20/2024	1,056.94	Pharmacy supplies
165732	1900	AVISTA UTILITIES	4788807179NOV24		INV	11/20/2024	137.89	Gas, electric station
165733	3799	HENRY SCHEIN	25289848		INV	11/20/2024	1,327.08	IV admin sets
165734	3799	HENRY SCHEIN	24508661		INV	11/20/2024	57.54	Chest dart
165735	5595	EAGLE BROADBAND INVESTMENTS	031-288435NOV24		INV	11/20/2024	336.20	old station 1 televisi
165736	2788	OXARC	0032206401		INV	11/20/2024	23.02	Nitrous
165737	2788	OXARC	0032206407		INV	11/20/2024	23.02	Nitrous
165738	2788	OXARC	0032206434		INV	11/20/2024	23.02	Nitrous
165739	2788	OXARC	0032206435		INV	11/20/2024	23.02	Nitrous
165740	6141	95 EXPRESS LLC	1068		INV	11/20/2024	175.00	Monthly car wash
165741	2474	VERIZON WIRELESS	770268648-00003OCT24		INV	11/20/2024	534.76	Phones, MDCs
165844	5992	UMPQUA BANK	NOV24		INV	11/21/2024	3,500.00	LOAN FEE FOR B.C. AMBU

WARRANT LIST BY VOUCHER

WARRANT: EMS0825 11/21/2024

DUE DATE: 12/31/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
---------	--------	-------------	---------	----	------	----------	--------	---------

WARRANT TOTAL							39,885.38	
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** END OF REPORT - Generated by Nichole Janes **



Bonner County Treasurer's Office

Clorrisa Koster, Treasurer

1500 Hwy 2, Ste 304 – Sandpoint, ID 83864-1305

Telephone (208) 265-1433 - Fax (844) 565-7873

**TREASURER
ITEM #1**

November 26, 2024

Memorandum

To: Bonner County Commissioners

From: Clorrisa Koster, Bonner County Treasurer

Re: **Approval to pay excess tax sale funds to the Lelar V Bagwill Estate**

Per Idaho Code 31-808(2)(c) the timeframe has passed to accept claims for the overages from a tax sale that was held on August 23, 2024, for parcel number RP00158021030AA. The Treasurer's Office has received one claim for the overage amount of \$32,169.68 from the Lelar V Bagwill Estate. I am requesting that the Board of County Commissioners approve payment to the Lelar V Bagwill Estate in the amount of \$32,169.68. This claim has been reviewed and approved by legal.

Legal Review _____

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

Distribution _____ Original to Treasurer
_____ Copy to BOCC

A suggested motion would be: **Based on the information before us I move to approve payment of the excess tax sale funds for parcel RP00158021030AA in the amount of \$32,169.68 to the Lelar V Bagwill Estate. This has been reviewed and approved by legal.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Asia Williams, Chairwoman



Bonner County Treasurer's Office

Clorrisa Koster, Treasurer

1500 Hwy 2, Ste 304 – Sandpoint, ID 83864-1305

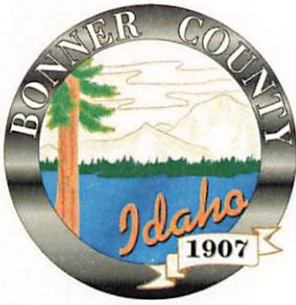
Telephone (208) 265-1433 - Fax (844) 565-7873

Below is a list of current excess funds held by Bonner County.

2024 Bonner County Tax Deed Auction Excess Funds

PARCEL NUMBER & PREVIOUS OWNER	BIDDER'S NAME	OPENING BID - INCLUDES DELINQUENT TAXES AND FEES OWING	TOTAL BID	EXCESS FUNDS/ OVERAGE
RP00158021030AA BAGWILL, HOWARD H & LELAR V BAGWILL TRUST 18201 E ALKI AVE SPOKANE VALLEY WA 99016	STEVE R KARBO	\$ 880.32	\$33,050.00	\$ 32,169.68

If you have any questions or want to make a claim for the above excess funds, please contact the Bonner County Treasurer's Office at 208-265-1433. Deadline to file a claim is November 8, 2024.



Bonner County Treasurer's Office

Clorrisa Koster, Treasurer

1500 Hwy 2, Ste 304 – Sandpoint, ID 83864-1305

Telephone (208) 265-1433 - Fax (844) 565-7873

**TREASURER
ITEM #2**

November 26, 2024

Memorandum

To: Bonner County Commissioners

From: Clorrisa Koster, Bonner County Treasurer

Re: Request for Petty Cash Funds for the Idaho Hill Solid Waste Site

On November 13, 2024, the Idaho Hill Solid Waste site was broken into. The Petty Cash funds that the site holds in the amount of \$400.00 were stolen from the locked safe. A claim has been submitted to Risk Management but in the meantime replacement funds are needed so that they can continue to make change for cash customers. I am requesting a transfer of \$400.00 from the Treasurer's account to the Idaho Hill Petty Cash drawer.

Distribution _____ Original to Treasurer
_____ Copy to BOCC

A suggested motion would be: **Based on the information before us I move to authorize the County Treasurer to transfer \$400.00 from the Treasurer's Account to the Idaho Hill Petty Cash Drawer.**

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



Justice Services
Item #1

November 26, 2024

Memorandum

To: Commissioners

From: Justice Services

Re: IDJC Staging Agreement

It is recommended that the Board of County Commissioners approve the Staging Agreement Between Idaho Department of Juvenile Corrections and Bonner County, Idaho as approved by legal. The term of the Agreement is for a period of two (2) years, ending September 30, 2026.

Auditing Review: Yes

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

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: Yes

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

Distribution: Original to Justice Services
Copy to Board of Commissioners

A suggested motion would be: **Based on the information before us I move to approve the Juvenile Detention Staging Agreement with the Idaho Department of Juvenile Corrections. The term of the Agreement is for a period of two (2) years, ending September 30, 2026.**

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



STATE OF IDAHO
Department of Juvenile Corrections
INTERGOVERNMENTAL AGREEMENT
FOR RESIDENTIAL TREATMENT SERVICES

This Contract is entered into by the State of Idaho Department of Juvenile Corrections, hereinafter referred to as IDJC and Bonner County Juvenile Detention Center, hereinafter referred to as the CONTRACTOR. This Contract is made effective upon signatures of all parties, and will expire on 09/30/2026. In consideration of the mutual covenants contained herein, the parties agree as follows:

RECITALS

IDJC enters into this Contract pursuant to authority delegated to it by the Idaho Division of Purchasing Policy Directive 11-09, and by the authority granted to it in Title 20, Chapter 5, Idaho Code.

The CONTRACTOR agrees to perform this Contract according to the terms and conditions set forth herein, and the Idaho Administrative Rules 05.01.04 "Rules Governing County Juvenile Probation and Detentions Services, Subchapter B – Rules for Juvenile Detention Centers", and the specific requirements listed in Attachment II. The CONTRACTOR agrees to provide, and IDJC agrees to accept the services detailed in the Program Description and generally described as:

Staging

I. INDEPENDENT CONTRACTOR

- A. The CONTRACTOR certifies that it is an Independent Contractor, and will file all required forms and will pay all necessary business expenses, including, but not limited to, tax payments, worker's compensation premiums, business license fees, etc., as appropriate.
- B. IDJC does not agree to use the CONTRACTOR exclusively, and is free to contract for similar services with other parties.
- C. The CONTRACTOR is free to contract with other parties while under contract to IDJC, provided there is no interference with the performance of this Contract. IDJC is free to contract for the performance of similar services with other parties who may perform such services.

II. WORKER'S COMPENSATION INSURANCE

- A. For the duration of this contract, and until all work specified herein is completed, the CONTRACTOR shall have an effective worker's compensation insurance policy in force covering work performed by the CONTRACTOR and the CONTRACTOR'S agents and employees.

- B. The CONTRACTOR must have a valid Worker's Compensation insurance policy in effect prior to generating the Contract. The CONTRACTOR must show proof of such coverage by presenting to IDJC a valid certificate of insurance showing statutory coverage.

III. LIABILITY INSURANCE

For the duration of the Contract and until all work specified in the Contract is completed, the CONTRACTOR shall maintain in effect a policy of general liability insurance.

Evidence of the required insurance shall be provided to IDJC upon their request. Evidence of insurance shall consist of a completed certificate of insurance signed by the insurance agent for the CONTRACTOR and made a part of this Contract. If, for any reason, a change occurs in coverage during the course of the Contract, such change shall not become effective until thirty (30) days after IDJC has received written notice of such change.

IV. EFFECTIVE DATE

It is understood that this document is not effective until IDJC has signed and dated the document, and that date has arrived or passed. The CONTRACTOR shall not render services to IDJC under the terms of this document until the document has been fully signed by each party and the Contract has become effective. Furthermore, IDJC is in no way responsible for reimbursing the CONTRACTOR for services rendered prior to the appropriate signature by IDJC and the arrival of the effective date of this Contract.

V. TERMINATION FOR CAUSE

- A. The CONTRACTOR default occurs if the CONTRACTOR fails to perform or fulfill any term or provision of this Contract including any of the Idaho Administrative Rules 05.01.04 "Rules Governing County Juvenile Probation and Detentions Services, Subchapter B – Rules for Juvenile Detention Centers", and if the CONTRACTOR does not cure the defects in performance within ten (10) calendar days, unless otherwise specified, after receiving written notice from IDJC informing the CONTRACTOR of defects in performance (called a Corrective Action Plan). Written notice can be by electronic means, mail, fax or hand delivery. IDJC may limit, withdraw, delay, or cancel any current or future referrals upon default, during such time as the CONTRACTOR remains in default and fails to fully meet the terms of the Corrective Action Plan.
- B. IDJC has no obligation to issue a Corrective Action Plan, and alternatively, upon any default, IDJC may immediately terminate this Contract by mailing a Notice of Termination by certified mail, return receipt requested, or by electronic means, fax or hand delivery to the CONTRACTOR'S address, listed at the end of this Contract. In addition, IDJC may pursue any and all legal, equitable, and other remedies available to IDJC under this Contract or under any applicable law. This Contract shall be considered terminated at the time the notice is placed in the U.S. mail or the date and time electronic or fax notice is sent.

VI. TERMINATION WITHOUT CAUSE

Either party may terminate the agreement at any time without cause, by providing fifteen day written notice to the other. Notwithstanding a termination, the Contractor's obligations to provide follow-up services on work currently in process shall remain in effect until such services are completed. Payment will be prorated according to work completed and delivered to IDJC in a usable form if termination is requested by either party before the agreement expires.

VII. EMERGENCY TERMINATION

If the CONTRACTOR'S default places the juveniles' safety and well-being in jeopardy or at risk, IDJC may immediately cancel this Contract without notice, and proceed to remove all juveniles as deemed necessary and appropriate by IDJC.

VIII. DAMAGES

- A. The CONTRACTOR shall pay IDJC for any and all expenses that are incurred as a result of the default including, but not limited to, legal fees, including those on appeal, and losses incurred due to default, including costs of moving juveniles in an emergency situation or termination by IDJC.
- B. Upon actual notice of contract termination or receipt of a termination notice, the CONTRACTOR shall:
 - a. Continue to provide staff secure residential services adhering to the terms of this Contract to all juveniles in the CONTRACTOR'S care until IDJC makes other arrangements for placement.
 - b. Deliver or otherwise make available to IDJC, all files, including juvenile files, medical and education records, reports of all kinds (including incident reports), and such other information, whether in paper or electronic form, in control or possession of the CONTRACTOR in providing residential type services to juveniles in IDJC custody pursuant to this Contract, and as may be required by the Idaho Juvenile Corrections Act.

X. ASSIGNMENT AND SUBCONTRACTING

The CONTRACTOR shall not assign this contract, or its rights, obligations, or any other interest arising from the Contract, or delegate any of its performance obligations, without the express written consent of the Administrator of the Division of Purchasing and the Idaho Board of Examiners. Transfer without such approval shall cause the annulment of the Contract, at the option of the State. All rights of action, however, for any breach of the Contract are reserved to the State (Idaho Code Section 67-5726[1]).

XI. RECORDS

- A. IDJC shall have the right to audit and make site visits in such a manner, and at all reasonable times as it deems appropriate, all activities of the CONTRACTOR arising in the course of its performance or undertakings under this Contract. Any person designated by IDJC for this purpose shall have full access to and right to examine any of said materials during this period.
- B. The CONTRACTOR will maintain all books, records, and other documents relevant to this Contract in accordance with the Juvenile Corrections Act and Rules.
- C. Additional Rights to Records upon Termination of the CONTRACTOR. It is understood and agreed that in case of the termination or cessation of the existence of the CONTRACTOR or any approved subcontractor or assignee by bankruptcy or any other reason, all books, documents, program and fiscal records related to this Contract in the CONTRACTOR'S possession shall become the property of IDJC.
- D. Rights to a Juvenile's Records upon Leaving the CONTRACTOR'S Program. It is understood that when a juvenile leaves the CONTRACTOR'S program, all records maintained by CONTRACTOR are the property of IDJC and shall be promptly returned to it, pursuant also to §20-537, Idaho Code.

XII. CONFIDENTIALITY OF RECORDS

It is expressly acknowledged and agreed that the CONTRACTOR and its employees, agents or others in the facility shall observe all confidentiality of information provisions of the Idaho Code and any pertinent State and Federal rules or regulations.

XIII. APPROPRIATION BY LEGISLATURE REQUIRED

It is understood and agreed that IDJC is a government entity, and this Contract shall in no way or manner be construed so as to bind or obligate the State of Idaho beyond the term of any particular appropriation of funds by the State Legislature as may exist from time to time. In the event the

Legislature of the State of Idaho fails, neglects, or refuses to appropriate such funds as may be required and designated to continue payment for this Contract or if such funds become unavailable due to inadequate tax revenues, this Contract shall be at such time automatically terminated and at an end without further liability to IDJC. All future rights and liabilities of the parties hereto shall thereupon cease within thirty (30) days after the notice to the CONTRACTOR.

XIV. TIME IS OF THE ESSENCE

Time is of the essence to this Contract; therefore, all due dates and times for performance stated herein must be strictly complied with by all parties.

XV. ACTION THAT IS NOT A BREACH

The failure of the CONTRACTOR or IDJC to insist upon strict performance of any term of this Contract one or more times shall not mean that the contract term has been waived or relinquished of any such covenant or condition, but that the term shall remain in full force and effect unless such waiver is confirmed by the prior written consent of the CONTRACTOR or IDJC.

XVI. GOVERNED BY LAWS OF STATE OF IDAHO

This Contract shall be governed and interpreted by the laws of the State of Idaho.

XVII. LICENSES

For the duration of this Contract, the CONTRACTOR will maintain in effect and have in possession all applicable licenses required by the Federal and State statutes and rules and local governmental ordinances, including an Idaho Business License if so required.

XVIII. ENTIRE AGREEMENT

This agreement and related attachments constitute the entire agreement between the parties hereto and shall supersede all previous proposals, oral or written; negotiations; representations; commitments; and all other communications between the parties.

The following Riders, Appendices, and Attachments are incorporated by reference:

Appendix A – Billing Procedures.

Attachment I – IDJC IDAPA Rules. Available via State of Idaho website.

Attachment II – IDJC Additional Requirements.

XIX. SEVERABILITY

If any part of this contract is declared invalid or becomes inoperative for any reason, such invalidity or failure shall not affect the validity and enforceability of any other provision.

XX. PREA

The CONTRACTOR must adopt and comply with the PREA standards & acknowledges that IDJC will conduct announced or unannounced compliance monitoring to ensure compliance with the PREA standards. The Contractor will be subject to a Department of Justice (DOJ) PREA audit every three (3) years. The Contractor shall be solely responsible for paying for a PREA audit as required by its contract with IDJC. Failure to comply with PREA standards may result in termination of the contract.

XXI. NOTICES

Any written notice required to be given under any provision of this Contract shall be by certified mail, return receipt requested, by electronic means, fax or hand delivery to the parties at the addresses listed in this Contract.

CONTRACTOR: **Bonner County Juvenile Detention Center**

Contact Person: **Ron Stultz**

Mailing Address: PO Box 2016/4002 Samuelson Avenue

Contract#: 132-25, Bonner County

Sandpoint, ID 83864
Phone: 208-263-1602
Facsimile: 208-263--1899
E-mail: ron.stultz@bonnercountyed.gov
Federal Employer Identification #:

IDAHO DEPARTMENT OF JUVENILE CORRECTIONS

Purchasing Agent: **Jason Urquhart, CPPB, CPPO**
Mailing Address: 954 W. Jefferson St., Boise, Idaho 83720-0285
Phone: 208-577-5526
Facsimile: 208-334-5120
E-mail: jason.urquhart@idjc.idaho.gov

XXII. SIGNATURE

IN WITNESS WHEREOF, the parties have executed this agreement the day and year signified.

CONTRACTOR

Signature: SEE NEXT PAGE

Name: _____

Title: _____

Date: _____

IDAHO DEPT OF JUVENILE CORRECTIONS

Signature: _____

Name: Amy Anderson

Title: Division Administrator, IDJC

Date: _____

BONNER COUNTY:

ASIA WILLIAMS, Chairwoman of the Bonner County Board of Commissioners

ATTEST: _____

STEVEN BRADSHAW, County Commissioner

ATTEST: _____

RON KORN, County Commissioner

ATTEST: _____

APPENDIX A - BILLING PROCEDURE AND PAYMENT PROVISION

The CONTRACTOR shall submit monthly billings to IDJC. Such billings shall be submitted to:

Idaho Department of Juvenile Corrections
Fiscal Services
P.O. Box 83720
Boise, ID 83720-0285

Billings should be submitted by the fifth day of the month following the month in which services were provided, and shall indicate:

- 1) The names of each juvenile served;
- 2) The dates of entry and discharge for each juvenile;
- 3) The dates on which services were provided to each juvenile;
- 4) The program cost for each juvenile; and
- 5) The total cost per day for each juvenile.

A summary of the billings shall indicate:

- 1) The Contract title;
- 2) The dates for the billing period;
- 3) The daily rate; and
- 4) The total cost.

The period of determining days for billing purposes under the terms of this Contract shall begin with the first calendar day in which IDJC places the juvenile with the CONTRACTOR and shall run continuously to include the calendar day prior to the day in which the youth is removed from the care of the CONTRACTOR. The CONTRACTOR shall notify IDJC Regional Observation & Assessment Center upon actual physical arrival of the youth at the facility for purposes of documentation and billing.

PAYMENT, under the terms of the Contract, will be made upon actual performance of the service.

The basis of payment for each unit of service under the terms of this Contract is indicated in the rate schedule below.

THE DAILY RATE FOR SERVICE UNDER THIS CONTRACT IS:

<u>Service Description</u>	<u>Unit of Service</u>	<u>Cost</u>
Staging	Calendar Day	\$250.00

ATTACHMENT I – IDJC IDAPA RULES

Idaho Administrative Procedures Act (IDAPA) Rules Governing County Juvenile Probation and Detentions Services:

IDAPA 05.01.04

(If not attached, provisions of IDAPA Rules are included by reference thereto with copy having been provided earlier.) Link to website:

<https://adminrules.idaho.gov/rules/current/05/050104.pdf>

Idaho Juvenile Corrections Act: Title 20, Chapter 5, Idaho Code:

<https://legislature.idaho.gov/wp-content/uploads/statutesrules/idstat/Title20/T20CH5.pdf>

ATTACHMENT II – IDJC ADDITIONAL REQUIREMENTS

In addition to IDAPA 05.01.04, Rules Governing County Juvenile Probation and Detentions Services, Subchapter B – Rules for Juvenile Detention Centers, the CONTRACTOR is required to comply with the following:

1. Volunteers and interns must not be assigned sole supervision of juveniles.
2. Denial of the following are prohibited as disciplinary responses:
 - a. Medical or mental health services; and
 - b. Access to family, juvenile services coordinator, juvenile probation officer, and legal counsel.
3. Every juvenile must be informed of procedures whereby a professional staff person can be contacted on a twenty-four (24) hour basis if the juvenile does not feel safe.
4. The CONTRACTOR's administration must make periodic contact with the juveniles to assess their safety and respond appropriately to any safety issues or concerns.
5. If any of the following events occur, the CONTRACTOR must immediately (within 24 hours) notify the juvenile's parent or guardian, juvenile services coordinator (JSC), juvenile probation officer (JPO), and the IDJC's regional facility as specified below. IDJC's regional R.N. must also be notified immediately (within 24 hours) in the event of all medical and mental health incidents. IDJC's PREA Coordinator must be notified immediately (within 24 hours) of all allegations of sexual abuse and sexual harassment.
 - a. Events that require notification to IDJC's regional facility by phone only:
 - i. Death of a juvenile; and
 - ii. Suicide, attempted suicide or verbalizes an intention or a plan to commit suicide.
 - b. Events that require notification to IDJC's regional facility by phone and to the JSC, JPO, and parent by phone or email:
 - i. Medical and mental health emergencies include, but are not limited to:
 1. Every instance of emergency room access;
 2. Refusal of medications;
 3. Refusal of treatment recommended by a physician; and
 4. Refusal food for three (3) days;
 - ii. Any incident of restraint (excluding use for transport) which involves the use of medications, chemicals, or mechanical devices of any kind;
 - iii. Incidents involving major disasters affecting location or well-being of the juveniles;
 - iv. Any restriction of a juvenile's family visitation due to the juvenile's behavior (if the safety of the juvenile and/or visitors is being compromised); and
 - v. Attempted escape.
 - c. Events that require notification to IDJC's regional facility by phone and JSC and JPO by email or phone (IDJC will notify parent/guardian):
 - i. Sexual abuse and sexual harassment among juveniles or by staff; including, but not limited to, incidents reportable under PREA;
 - ii. Criminal activity resulting in arrest, detention, or filing a report with local law enforcement;
 - iii. Alleged or suspected abuse or neglect of juveniles; and
 - iv. Any other relevant report made to the Idaho Department of Health and Welfare or applicable state agency;
6. In all instances of escape, the CONTRACTOR must immediately notify the juvenile correctional center in Nampa first, followed by the IDJC regional facility, juvenile's parent or guardian, juvenile services coordinator, and juvenile probation officer by telephone (not by facsimile or electronically).
7. In matters involving life, health, and safety of any juvenile in department custody, IDJC shall remove the juvenile within (forty-eight) 48 hours.

8. The CONTRACTOR must ensure that juveniles with a history of depression or suicidal ideation and who are currently exhibiting these behaviors while in care are checked at least every ten (10) minutes in order to ensure safety. Even more frequent or constant observation must be maintained for juveniles who present an even greater risk of suicide. All items in the area that might be used to attempt self-harm should be restricted or removed based on the level of risk.
9. Any health services, other than emergency treatment and admission and annual health services, which were not approved in advance by IDJC's regional R.N. or designee, will be at the expense of the CONTRACTOR.
10. If a juvenile refuses a treatment or medication for a condition which poses a significant risk of death or permanent physical impairment, the CONTRACTOR must issue its approval for the immediate administration of the medical treatment or medication in accordance with standard practice.
11. If initiating or modifying any medication, the IDJC's regional R.N. must be notified.
12. Any juvenile placed in isolation or room restriction for cause must be provided a due process hearing within 24 hours of placement.
 - a. If the juvenile remains in any type of isolation or room restriction for a period of time exceeding 24 hours, additional due process hearings must be provided.
 - i. Hearings may be conducted as frequently as necessary but no period of isolation or room restriction shall exceed a 24-hour period without an additional hearing.
 - b. Failure to provide adequate due process hearings is a violation of the Civil Rights of Institutionalized Persons Act (CRIPA) and potentially a juvenile's constitutional rights.
13. Due process hearings for juveniles in any form of isolation or room restriction must consist of the following:
 - a. The juvenile must be informed of the reason they are in isolation or room restriction, and
 - b. The juvenile must have a meaningful opportunity to be heard (or explain their case) by the staff member who imposed the isolation or room restriction or another unit staff AND an uninvolved neutral staff member.
 - i. The neutral staff member may be any direct care staff including supervisors, security staff, etc.
 - ii. If there is a disagreement between the unit staff member and the neutral staff member to continue the use of isolation or room confinement, the Detention Administrator shall be notified to determine whether the juvenile shall be removed from isolation or room restriction.
 1. Due process hearings must be documented.



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

November 26, 2024

Memorandum

Planning Item #1

To: Commissioners

From: Alex Feyen, Planning Department

Re: MLD0029-24, Waiver of Title 2, Public Road Standards & BCRC 12-624 (D)

The applicant for land use file number MLD0029-24 is requesting a deviation from the public road standards required. The Minor Land Division is proposing to divide one (1) 3.24-acre parcel into one (1) 0.288-acre lot, one (1) 0.367-acre lot, one (1) 0.719-acre lot and one (1) 1.868-acre lot. The file was approved on October 21, 2024; this road waiver request is a part of the conditions of approval for this file.

Per BCRC 12-624 (D): All proposed lots less than five (5) acres gross shall have direct frontage on, and direct access to, a public right of way. Cluster lots less than five (5) acres gross in a conservation subdivision within the rural, agricultural/forestry and forestry districts are exempt from this requirement. Right of way offered for dedication in any zoning district shall be developed with a road constructed to the standards set forth in title 2 of this code. Such road may be maintained privately or by a public highway agency. "

The current access to the property is by way of a private road; this requirement would create a public right-of-way with no connectivity to other public rights-of-way.

Enclosed: MLD0029-24 Collective Report, Applicant Request for Road Waiver

Distribution: _____ Jake Gabell
Janna Brown
Alex Feyen

A suggested motion would be: **Based on the information before us I move to (approve/deny) the granting of this waiver of Title 2, Public Road Standards, as found in Bonner County Revised Code, and BCRC 12-624 (D).**

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



Alexander Feyen <alexander.feyen@bonnercountyd.gov>

[EXT SENDER] Bay City Sub-division

Forrest Walker

To: Alex Feyen <alexander.feyen@bonnercountyd.gov>

Thu, Oct 31, 2024 at 4:31 PM

Hello,

This is Todd and Forrest Walker and we spoke to you today about a road waiver from the public road standards for our sub-division in Garfield Bay. Thank you for offering to bring in the next meeting. Hope you have a happy Halloween!

Sincerely,
Forrest Walker

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

Phone (208) 265-1458 - Fax (866) 537-4935

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



Blueline Collective Report Memorandum

To: Forest Walker
From: Alex Feyen, Planner
Date: October 16, 2024

Subject: Blue-line review for MLD0029-24 Bay City Subdivision

Attached are the comments from various agencies that have completed the preliminary review of the referenced plat.

The blue-line copy of the plat containing corrections and comments has been forwarded to your representative: **Glahe & Associates**.

Please submit payment of **\$308.14** covering the County Surveyor's fee of for the review of the plat and the fee for a conformed copy. Please make checks payable to Bonner County Planning Department.

WHEN THE FINAL PLAT MYLAR IS SUBMITTED, THE FOLLOWING MUST BE COMPLETED:

- | | |
|--|---|
| ✓ All plat corrections. | ✓ Letters of approval for roads, water, sewer, or any other conditions or improvements required for the plat. |
| ✓ Endorsement by the County Treasurer of the Treasurer's certificate. All taxes must be paid in full for entire current tax year, both June and December, to obtain the Treasurer's endorsement. | ✓ All conditions of approval must be met. |
| ✓ County surveyor fee paid to the Bonner County Planning Department. | ✓ Endorsement of owner's certificate and acknowledgments, project surveyor certificate and all lienholder certificates and acknowledgments. |

REMEMBER TO RETURN CORRECTED BLUE-LINE WITH MYLARS.

Please contact the Bonner County Planning Department if you have any questions regarding this plat or the review process.

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

Phone (208) 265-1458 - Fax (866) 537-4935

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



Blueline Review Routing Form

Plat Name:
Bay City Subdivision

File No:
MLD0029-24

Received by:
Alex Feyen, Planner

Received from:
Glahe & Associates

Date Received:
09/12/2024

Blueline Review

Completed	Date	Initial	Department/ Office
X	10/16/2024	AF	Bonner County Planning Department
X	9/12/2024	AB	Assessor's Office
X	9/12/2024	MM	Bonner County Road & Bridge Department
X	9/12/2024	MC	GIS Department
X	10/16/2024	TLAG	County Surveyor



Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

Phone: 208-265-1458

Email: planning@bonnercountyid.gov

Website: www.bonnercountyid.gov

MINOR LAND DIVISION ADMINISTRATIVE STAFF REPORT DECISION

FILE #: MLD0029-24 **DATE OF REPORT:** 10/21/2024
APPLICANT: Forest Walker **PARCEL #:** RP56N01W226677A
SUBDIVISION NAME/LOTS: Bay City Subdivision

SUMMARY OF PROPOSAL:

Divide one (1) 3.24-acre parcel into one (1) 0.288-acre lot, one (1) 0.367-acre lot, one (1) 0.719-acre lot and one (1) 1.868-acre lot.

THE APPLICATION IS consistent, subject to conditions, with Bonner County Revised Code as evidenced in the record submitted up to the time the staff report was prepared, with the addition of findings and conditions listed in this staff report, subject to the conclusions required by BCRC.

CONDITIONS OF APPROVAL:

1. A final plat shall be recorded.
2. The preliminary plat of a minor land division shall be valid for a period not to exceed two (2) calendar years from the date of approval. Within two (2) years of the approval of the preliminary plat, the applicant shall submit the final plat to the Planning Director. At any time prior to the expiration date of the preliminary plat, an applicant may make a written request to the Planning Director for an extension of the preliminary plat for a period up to two (2) years. The Planning Director may consider such request for extension. The extension request must be approved or denied prior to the expiration date of the preliminary plat.
3. Per BCRC 12-623: Documentation from a Idaho Licensed Engineer is required to determine whether the shared water system is capable of serving the proposed lots.
4. Per BCRC 12-624: All lots 5-acres or smaller shall have direct frontage and direct access to a public right-of-way. Since this would be a public right-of-way that would not connect directly to another ROW, a road waiver approved by the Board of County Commissioners is required.
5. Per BCRC 12-621: Lots must have a depth-to-width ratio of 3.2:1. The existing property has depth-to-width ratio of 8.26. The proposed Lot 4 has a depth to width ratio of 8.35. In order to create a less non-conforming property, the proposed Lot 4 shall have a depth-to-width ratio of 8.26 or lower.
6. Per GIS comment, a road name is required for the proposed road.

STANDARDS REVIEW:

DOES PROJECT MEET ZONING DISTRICT MINIMUMS?

20,000 Square Feet **Recreation (Rec)**

12-660 (D) (2) (f) Site area minimum: **No**

Urban services: **Yes**

DOES PROJECT CONFORM TO SUBDIVISION DESIGN CRITERIA?

Has the applicant had Panhandle Health District

In an area of City impact: **No**

lift the sanitary restrictions on the property?: **No**

12-660 (D) (2) (a) Alignment with existing/planned roads/easements: **Yes**

12-621 Depth to width/ Angle of intersection: **No**

12-622 Submerged Lands: **N/A**

12-660 (D) (2) (g) Not divided by city, county, zoning, or public R-O-W boundaries: **No**

12-626.A Environmental Features: **Yes**

FINDINGS:

1. This proposal was reviewed for compliance with the criteria and standards set forth at Section 12-600, et seq., Bonner County Revised Code.
2. The applicant has provided a will-serve letter from the Garfield Bay Water and Sewer District for water services.
3. The proposed Lot 4 has a depth-to-width ratio of 8.35. The original parcel has a DW ratio of 8.26. The depth-to-width ratio of Lot 4 is less conforming than the original parcel.
4. The applicant has proposed a shared well to serve the 4 lots. The applicant has not provided documentation from an Idaho Licensed Engineer on the capability of the well, as required.
5. The proposed lots would be accessed via Gold Coin Lane, a privately owned and maintained road, and a proposed private easement.
6. The property is served by Northern Lights Inc and Sagle Fire.
7. The property is zoned Recreation.

NOTICE OF ADMINISTRATIVE DECISION:

Planning Director has determined that the above-cited application is in accord with Section 12-661, Bonner County Revised Code, as set forth in the findings and conclusions contained herein. This determination may be appealed to the Board of County Commissioners by notifying the Planning Director in writing of the intent to appeal within ten (10) working days from the date of the determination. Upon receipt of an appeal, the Planning Director will schedule a meeting with the Board within ten (10) working days to hear the appeal and will provide written notice to the appellant of the time and place of the meeting. The Planning Director and appellant will be provided an opportunity to present the relevant issues to the Board at that meeting. The Board's decision shall be final and further recourse of the appellant shall be to the Courts as provided by law. If no appeal is filed, the Planning Director's decision will be deemed effective.

NOTE: Following any final decision concerning a site-specific land use request, the applicant has a right to request a regulatory taking analysis pursuant to Section 67-8003, Idaho Code (Idaho Code §67-6535(c)).

Sincerely,



Planning Department

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

Phone (208) 265-1458 - Fax (866) 537-4935

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



Blueline Review Letter

October 16, 2024

Glahe & Associates Inc
303 Church Street
Sandpoint, ID 83864

SUBJECT: MLD0029-24 Bay City Subdivision

Dear Project Representative,

The above referenced project has been reviewed. The following conditions should be addressed:

- Submit the fee for the County Surveyor and the Recorder.
- Submit the digital file (.dwg format) for the Final Plat at time of Mylar submittal.
- Complete the corrections and additions included with the blue-line review attached with this letter.
 - Planning
 - See Conditions on Planning Department's Administrative Staff Report/ Decision Letter.
 - Floodplain
 - JRJ, 6.18.2024: Parcel is within SFHA Zone D per FIRM Panel Number 16017C0975E, Effective Date 11/18/2009. No further floodplain review is required on this proposal.
 - Assessors
 - See letter from Assessor.
 - GIS
 - See letter from GIS.
 - County Surveyor
 - See letter from County Surveyor.
 - Road and Bridge
 - See comments on plat.

Thank you for your submittal and the opportunity to review.

Sincerely,

Alex Feyen
Planner



Bonner County Geographic Information Systems

1500 Highway 2 Suite 115 • Sandpoint, ID 83864 • Phone: (208) 255-3630 ext. 1469
E-mail: gisgroup@bonnercountyid.gov

Thursday, September 12, 2024

Bonner County Planning Department

RE: **PLAT REVIEW – BAY CITY SUBDIVISION (MLD0029-24)**
SECTION 22, TOWNSHIP 56N, RANGE 1W

To Whom It May Concern:

The easement serving lots 1 & 3 will require an approved road name. To reserve an approved road name, the applicant can contact the GIS Department for the appropriate paperwork or download it from GIS Department website. An approved road name should be reflected on the final plat.

Sincerely,

Address Administrator
Bonner County GIS Department,
A Division of the Bonner County Assessor
Bonner County, ID
1500 Highway 2 Suite 115 Sandpoint, ID 83864
Website: <https://www.bonnercountyid.gov/departments/GIS/gis>



Office of
Dennis Engelhardt
Bonner County Assessor

1500 Hwy 2, Suite 205

Sandpoint, ID 83864

Phone 208-265-1440

[www.bonnercountyid.gov/departments/
Assessor](http://www.bonnercountyid.gov/departments/Assessor)

September 12, 2024

Bonner County Planning Dept
BAY CITY SUBDIVISION
MLD0029-24
SECTION 22, TOWNSHIP 56 NORTH, RANGE 1 WEST
RP56N01W226677A

To whom this may concern:

I have reviewed the Owners' Certificate of the above named plat and did not find any obvious errors with the ownership.

Incorrect range in the Owners' Certificate legal

Please verify ownership again when this plat goes to mylar.

Thank you,

Andrea Ballard
GIS Technician
Bonner County Land Records
208-265-1469
landrecords@bonnercountyid.gov

BAY CITY SUBDIVISION

LYING IN A PORTION OF THE SW 1/4 OF SECTION 22,
TOWNSHIP 56 NORTH, RANGE 1 WEST,
BOISE MERIDIAN, BONNER COUNTY, IDAHO



LEGEND

- ⊙ SET 3/8" x 24" REBAR AND CAP, PLS 13548
- ⊙ SET 1/2" x 24" REBAR AND CAP, GLAHE EASEMENT
- ⊙ FOUND 5/8" REBAR AND CAP, PLS 6107
- ⊙ FOUND 1/2" REBAR, NO CAP, BY PE 1316 PER (R1)
- ⊙ FOUND 2" IRON PIPE WITH 2-3/4" BRASS CAP MARKED "LAKE SHORE 3500" WITH CORNER NUMBER AS NOTED
- ⊙ FOUND MONUMENT AS NOTED
- ⊙ CALCULATED POINT, NOTHING SET
- EASEMENT LINE
- ⊙ WATER WELL
- ⊙ POWER POLE

RECORD REFERENCES

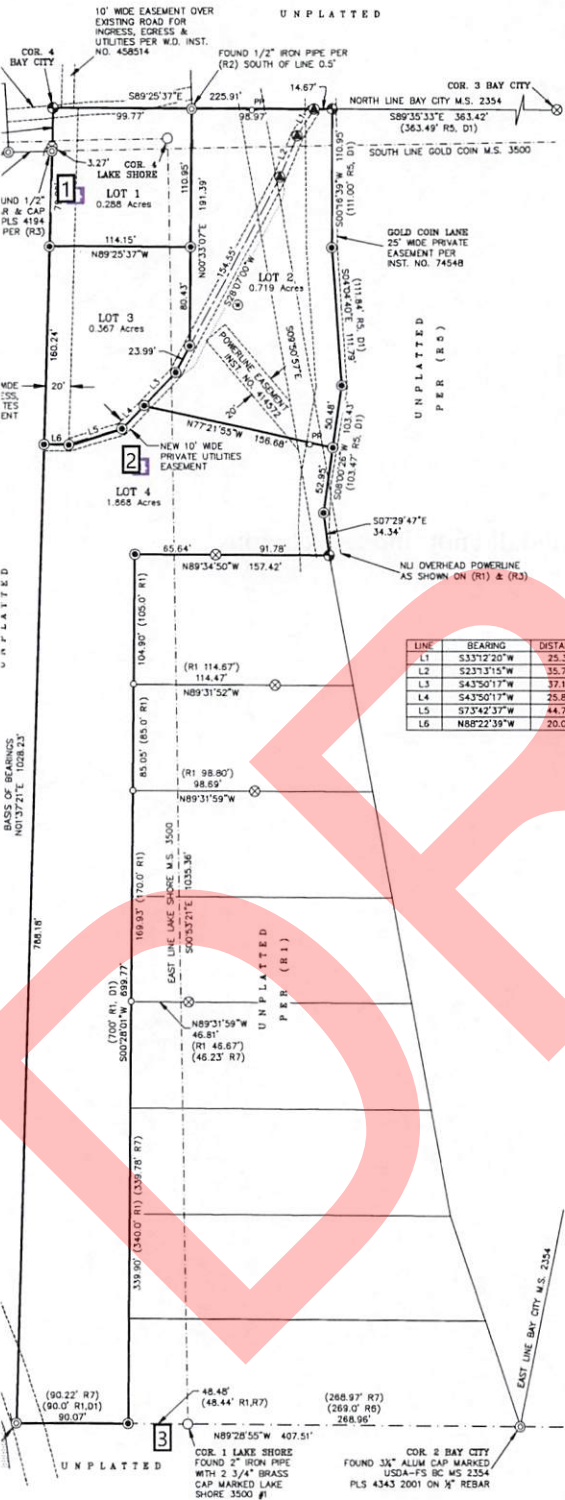
- (D1) GLO SURVEY OF T56N, R1W, BY SONNENKALB, APPROVED 4/19/1897
- (D2) GLO PLAT OF MINERAL SURVEY NO. 2354, BAY CITY LODGE, APPROVED 5/6/1908
- (D3) BLM PLAT OF MINERAL SURVEY NO. 3500, GOLD COIN GROUP, APPROVED 2/10/1955
- (D4) BLM SUPPLEMENTAL PLAT OF 522, T56N, R1W, ACCEPTED 3/30/1971
- (D5) BLM SUPPLEMENTAL PLAT OF 522, T56N, R1W, ACCEPTED 8/7/1987
- (R1) RECORD OF SURVEY BY PE 1316 FOR M. SCHUEDEL, DATED 6/29/1972, UNRECORDED
- (R2) RECORDS OF SURVEY BY PE 1947, DATED 3/2/1972 & 8/28/1972, UNRECORDED
- (R3) RECORD OF SURVEY, PLS 4194, INST. NO. 288710, 7/6/1984
- (R4) RECORD OF SURVEY, PLS 974, INST. NO. 332549, 3/17/1987
- (R5) RECORD OF SURVEY BY PLS 6107 FOR ED TURNER, DATED AUG. 1991, UNRECORDED
- (R6) RECORD OF SURVEY BY PLS 4343, INST. NO. 581302, 5/14/2001
- (R7) RECORD OF SURVEY, PLS 9367, INST. NO. 783515, 11/20/2009
- (D1) WARRANTY DEED, INST. NO. 1011301, 9/12/2022

GENERAL NOTES

- A) SOLID WASTE SHALL BE THE RESPONSIBILITY OF THE LOT OWNERS.
- B) WETLANDS ARE NOT PRESENT ON THE SUBJECT PROPERTY PER THE U.S. FISH & WILDLIFE WETLAND INVENTORY MAPPING TOOL.
- C) THE LOTS ARE CATEGORIZED AS ZONE "10" PER FEMA PANEL 18017C0975E, EFFECTIVE 11/18/2009.

SURVEYOR'S NARRATIVE

- THE PURPOSE OF THIS SURVEY IS TO DIVIDE THAT PARCEL DESCRIBED IN WARRANTY DEED INST. NO. 1011301 INTO 4 LOTS THROUGH THE MINOR LAND DIVISION PROCESS.
- ALL THE MONUMENTS OF RECORD ALONG THE EXTERIOR OF THIS PLAT WERE FOUND AND HELD. UNMONUMENTED CORNERS AND LINE ANGLE POINTS WERE SET IN A PROPORTIONATE MANNER.
- SEE LEGEND AND RECORD REFERENCES FOR LISTS OF THE MONUMENTS AND DOCUMENTS USED IN CONTROLLING THE BOUNDARIES OF THIS SURVEY.
- THIS SURVEY WAS PERFORMED USING TRIMBLE RBS, R10 & R12 GNSS RECEIVERS AND THE DATA WAS PROCESSED USING NGS GNSS AND TRIMBLE BUSINESS CENTER. CONVENTIONAL SURVEYING WAS COMPLETED BY CLOSED-LOOP AND RADIAL TIE TECHNIQUES USING A NIKON TOTAL STATION.



SURVEY WAS ESTABLISHED BY GPS
M NGS OPUS SOLUTIONS USING A
(EPOCH: 2010.000). ALL BEARINGS
SYSTEM OF 1983, WEST ZONE, (1103)
ADJUSTED FOR SPECIFIC LINE AND

VERTED FROM GRID TO GROUND
TIC (CAF) OF 1.000315073
ADJUSTED OF -0.3024" AT THE



1/4	Section	Township	Range	Meridian	County	State
22	56	1	N	W	BONNER	IDAHO
PROJECT # 22-120 WALKER PLAT						




BAY CITY SUBDIVISION

GLAHE & ASSOCIATES
PROFESSIONAL LAND SURVEYORS
303 Church Street
Sandpoint, Idaho 83864
208-265-4474

Scale: 1"=60'
Checked By: JLA
Drawn By: JLA/SWP
Plot Date: 8/10/2024
Sheet: 1 of 2

Summary of Comments on PAGE 2

Page: 1

	Number: 1	Author: alexander.feyen	Subject: Sticky Note	Date: 10/21/2024 9:43:32 AM
	Needs to be public or obtain a road waiver			
	Number: 2	Author: alexander.feyen	Subject: Sticky Note	Date: 10/16/2024 6:13:06 PM
	Depth to width does not conform, less conforming than the original parcel. DW must be 8.26 or less. See DW Calculation.			
	Number: 3	Author: Monica Carash	Date: 9/12/2024 8:10:09 AM	
	Road name required			

BAY CITY SUBDIVISION

LYING IN A PORTION OF THE SW 1/4 OF SECTION 22,
TOWNSHIP 56 NORTH, RANGE 1 WEST,
BOISE MERIDIAN, BONNER COUNTY, IDAHO

OWNER'S CERTIFICATE

KNOW ALL MEN BY THESE PRESENTS THAT FOREST WALKER, A SINGLE MAN, HEREBY CERTIFIES THAT HE IS THE OWNER OF THE REAL PROPERTY DESCRIBED IN THIS CERTIFICATE AND HAS CAUSED THE SAME TO BE PLATTED INTO LOTS, THE SAME TO BE KNOWN AS "BAY CITY SUBDIVISION" BEING A PORTION OF THE SOUTHWEST 1/4 OF SECTION 22, TOWNSHIP 56 NORTH, RANGE 1 WEST, BOISE MERIDIAN, BONNER COUNTY, IDAHO, MORE SPECIFICALLY DESCRIBED AS FOLLOWS:

BEGAINING AT CORNER NO. 1 OF THE BAY CITY LODGE, DESCRIBED IN PATENT #28176, BEING ON THE SOUTH LINE OF SAID SECTION 22, MONUMENTED WITH A 1/4" IRON NAIL;

THENCE, LEAVING SAID SOUTH LINE AND ALONG THE WEST LINE OF SAID BAY CITY LODGE, NORTH 01°37'21" EAST, 1228.23 FEET TO A 1/2" REBAR;

THENCE, CONTINUING ALONG SAID WEST LINE, NORTH 01°37'21" EAST, 31.15 FEET TO CORNER NO. 4, BAY CITY LODGE, MONUMENTED WITH A 5/8" REBAR AND CAP BY PLS 13548;

THENCE, LEAVING SAID WEST LINE AND ALONG THE NORTH LINE OF SAID BAY CITY LODGE, SOUTH 89°23'37" EAST, 225.91 FEET TO THE EASTERLY EDGE OF AN EXISTING ACCESS ROAD (GOLD CON LANE), MONUMENTED WITH A 5/8" IRON NAIL AND CAP BY PLS 8132;

THENCE, LEAVING SAID NORTH LINE AND ALONG SAID EASTERLY ROAD EDGE, THE FOLLOWING POLY (A) COURSES:

1. SOUTH 00°14'34" WEST, 110.85 FEET TO A 5/8" REBAR AND CAP BY PLS 13548;

2. SOUTH 04°04'47" EAST, 111.79 FEET TO A 5/8" REBAR AND CAP BY PLS 13548;

3. SOUTH 88°07'05" WEST, 103.43 FEET TO A 5/8" REBAR AND CAP BY PLS 13548;

4. SOUTH 02°29'47" EAST, 24.34 FEET TO A 5/8" REBAR AND CAP BY PLS 8132;

THENCE, LEAVING SAID EASTERLY ROAD EDGE, NORTH 89°34'50" WEST, 57.43 FEET TO A 5/8" REBAR AND CAP BY PLS 13548;

THENCE, SOUTH 89°29'58" WEST, 699.77 FEET, RETURNING TO SAID SOUTH LINE OF SAID SECTION 22, MONUMENTED WITH A 5/8" REBAR AND CAP BY PLS 13548;

THENCE, ALONG SAID SOUTH LINE, NORTH 89°29'58" WEST, 50.97 FEET TO THE POINT OF BEGINNING.

THE 20' WIDE EASEMENT SHOWN HEREON IS HEREBY DEDICATED TO THE OWNERS OF THIS PLAT FOR ACCESS, EGRESS AND UTILITY PURPOSES.

THE 10' WIDE UTILITY EASEMENT SHOWN HEREON IS HEREBY DEDICATED TO THE OWNERS OF THIS PLAT FOR UTILITY PURPOSES.

FORREST WALKER DATE

ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

ON THIS _____ DAY OF _____, 20____, BEFORE ME, THE UNDERSIGNED, NOTARY PUBLIC, PERSONALLY APPEARED FOREST WALKER, KNOWN OR IDENTIFIED TO ME TO BE THE INDIVIDUAL WHO EXECUTED THE FOREGOING INSTRUMENT.

NOTARY PUBLIC

NOTARY PUBLIC FOR THE STATE OF _____

RECORDING AT _____

BY COMMISSION EXPIRES _____

DOCUMENTS AND EASEMENTS OF RECORD

SUBJECT TO THE FOLLOWING EASEMENTS PER ALLIANCE TITLE # (SCROW REPORT FILE NO. 80237), DATED MARCH 10, 2002, ALL RECORDS OF BONNER COUNTY, IDAHO, UNLESS OTHERWISE NOTED:

1. EASEMENTS TO LLOYD E. LAYNE ESTATE FOR ROAD PURPOSES, 2/23/1960, INST. NO. 74578, SHOWN HEREON AS ROCK HARBOR AND GOLD CON LANE.

2. EASEMENT TO LEE M. SMITH FOR ACCESS ROAD, 7/9/1972, INST. NO. 155619, NOT SHOWN, LOCATED OFF-SITE.

3. EASEMENT TO ALL FOR PUBLIC UTILITIES, 10/24/1974, INST. NO. 182323, SHOWN HEREON AS SERVICE LINE.

4. EASEMENT TO ALL FOR PUBLIC UTILITIES, 10/28/1982, INST. NO. 174572, SHOWN HEREON AS SERVICE LINE.

5. EASEMENT FOR ROAD ACCESS, 4/9/1993, INST. NO. 422381, NOT SHOWN, LOCATED OFF-SITE.

6. EASEMENT FOR WOODS, EDLIS & UTILITIES AND RIGHT TO USE & WATER IN WELL, 7/8/1995, INST. NO. 438314, WELL SHOWN HEREON.

COUNTY COMMISSIONERS' CERTIFICATE

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

DATED THIS _____ DAY OF _____, 20____.

CHAIRMAN, BOARD OF BONNER COUNTY COMMISSIONERS

PLANNING DIRECTOR

THIS PLAT HAS BEEN EXAMINED AND APPROVED THIS _____ DAY OF _____, 20____.

PLANNING DIRECTOR

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COUNTY SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I HAVE EXAMINED THE HEREIN PLAT "BAY CITY SUBDIVISION" AND CHECKED THE PLAT AND COMPUTATIONS THEREON AND HAVE DETERMINED THAT THE REQUIREMENTS OF THE IDAHO STATE CODE PERTAINING TO PLATS AND SURVEYS HAVE BEEN MET.

THIS _____ DAY OF _____, 20____.

BONNER COUNTY SURVEYOR

BONNER COUNTY SURVEYOR

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WATER AND SEWER NOTE

WATER SERVICE: WATER IS PROVIDED BY THE GARFIELD BAY WATER AND SEWER DISTRICT.

SEWER SERVICE: SEWAGE DISPOSAL IS BY THE GARFIELD BAY WATER AND SEWER DISTRICT.

SEWER SERVICE: SEWAGE DISPOSAL IS BY THE GARFIELD BAY WATER AND SEWER DISTRICT.

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COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE REQUIRED TAXES ON THE HEREIN DESCRIBED PROPERTY HAVE BEEN FULLY PAID UP TO AND INCLUDING THE YEAR _____.

DATED THIS _____ DAY OF _____, 20____.

BONNER COUNTY TREASURER

BONNER COUNTY TREASURER

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BONNER COUNTY TREASURER

RECORDER'S CERTIFICATE

FILED THIS _____ DAY OF _____, 20____, AT _____, _____.

IN BOOK _____ OF PLATS AT PAGE _____ AT THE REQUEST OF _____.

GLAHE AND ASSOCIATES, INC., AS INSTRUMENT NO. _____.

GLAHE AND ASSOCIATES, INC., AS INSTRUMENT NO. _____.

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GLAHE AND ASSOCIATES, INC., AS INSTRUMENT NO. _____.

GLAHE AND ASSOCIATES, INC., AS INSTRUMENT NO. _____.



PREPARED FOR:
FOREST WALKER
P.O. BOX 485
COOKLAND, ID 83003

BAY CITY SUBDIVISION	
GLAHE & ASSOCIATES PROFESSIONAL LAND SURVEYORS 353 Church Street Shoshone, Idaho 83444 208-285-4474	
Checked By: JLA	Dated: 8/18/2004
Drawn By: JLA/2WD	Sheet: 2 of 2

 Number: 1	Author: Andrea Ballard	Date: 9/12/2024 10:16:26 AM
1 WEST		
 Number: 2	Author: alexander.feyen	Subject: Sticky Note
No engineering report for water.		Date: 10/21/2024 9:40:49 AM

DRAFT

BAY CITY SUBDIVISION

LYING IN A PORTION OF THE SW 1/4 OF SECTION 22,
TOWNSHIP 56 NORTH, RANGE 1 WEST,
BOISE MERIDIAN, BONNER COUNTY, IDAHO



LEGEND

- ⊙ SET 5/8" X 24" REBAR AND CAP, PLS 13548
- ⊙ SET 1/2" X 24" REBAR AND CAP, GLAHE EASEMENT
- ⊙ FOUND 5/8" REBAR AND CAP, PLS 6107
- ⊙ FOUND 1/2" REBAR, NO CAP, BY PE 1316 PER (R1)
- ⊙ FOUND 2" IRON PIPE WITH 2-3/4" BRASS CAP MARKED "LAKE SHORE 3500" WITH CORNER NUMBER AS NOTED
- ⊙ FOUND MONUMENT AS NOTED
- CALCULATED POINT, NOTHING SET
- EASEMENT LINE
- ⊙ WATER WELL
- ⊙ POWER POLE

RECORD REFERENCES

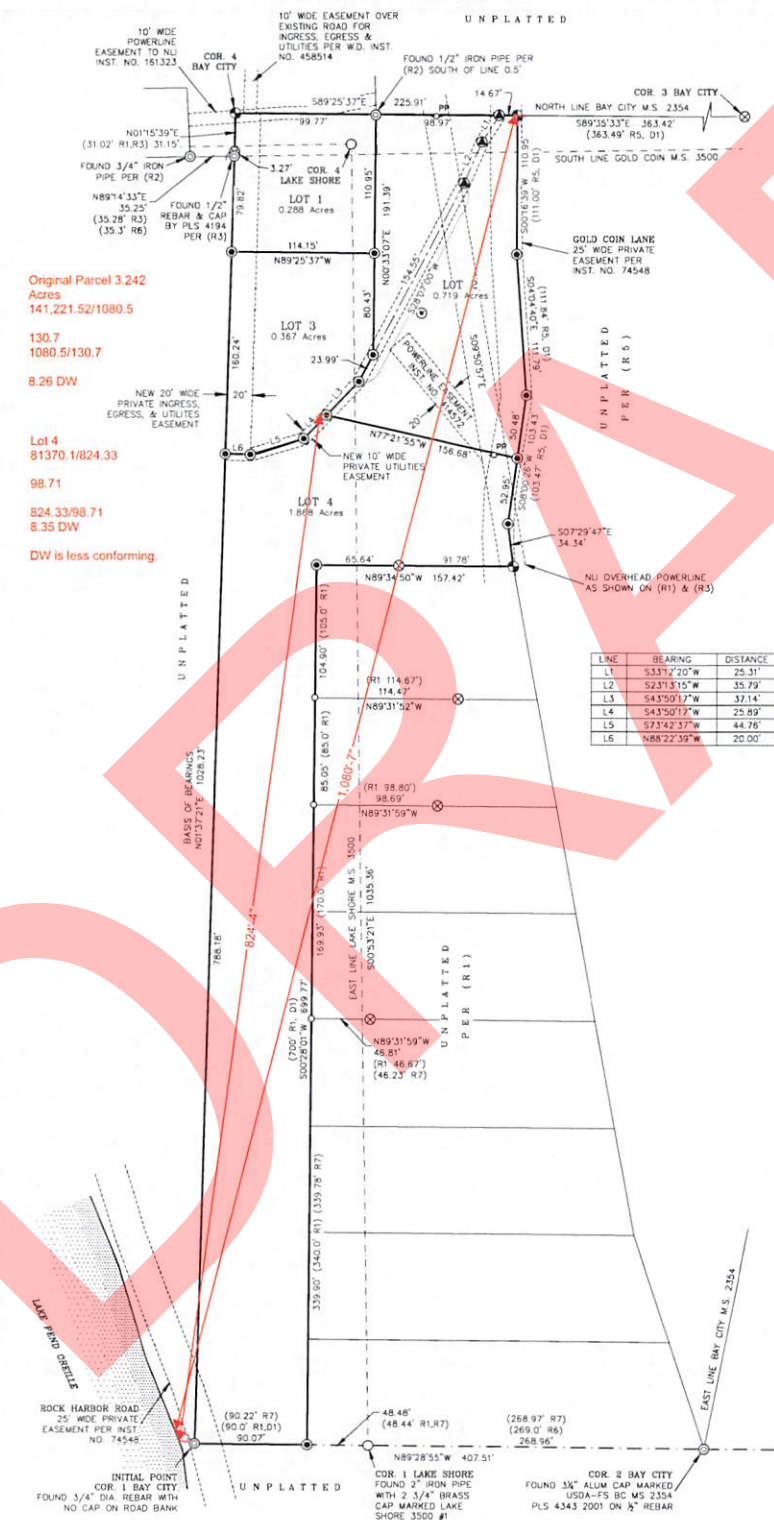
- (G1) GLO SURVEY OF T56N, R1W, BY SONNENKALB, APPROVED 4/19/1897
- (G2) GLO PLAT OF MINERAL SURVEY NO. 2354, BAY CITY LODGE, APPROVED 5/6/1908
- (G3) BLM PLAT OF MINERAL SURVEY NO. 3500, GOLD COIN GROUP, APPROVED 2/10/1955
- (G4) BLM SUPPLEMENTAL PLAT OF S22, T56N, R1W, ACCEPTED 3/30/1971
- (G5) BLM SUPPLEMENTAL PLAT OF S22, T56N, R1W, ACCEPTED 8/7/1987
- (R1) RECORD OF SURVEY BY PE 1316 FOR M. SCHUELD, DATED 6/29/1972, UNRECORDED
- (R2) RECORDS OF SURVEY BY PE 1947, DATED 3/2/1972 & 8/28/1972, UNRECORDED
- (R3) RECORD OF SURVEY, PLS 974, INST. NO. 288710, 7/6/1984
- (R4) RECORD OF SURVEY, PLS 974, INST. NO. 332549, 3/17/1987
- (R5) RECORD OF SURVEY BY PLS 6107 FOR ED TURNER, DATED AUG. 1991, UNRECORDED
- (R6) RECORD OF SURVEY BY PLS 4343, INST. NO. 581352, 5/14/2001
- (R7) RECORD OF SURVEY, PLS 9367, INST. NO. 783515, 11/20/2009
- (D1) WARRANTY DEED, INST. NO. 1011301, 9/12/2022

GENERAL NOTES

- A) SOLID WASTE SHALL BE THE RESPONSIBILITY OF THE LOT OWNERS.
- B) WETLANDS ARE NOT PRESENT ON THE SUBJECT PROPERTY PER THE U.S. FISH & WILDLIFE WETLAND INVENTORY MAPPING TOOL.
- C) THE LOTS ARE CATEGORIZED AS ZONE "D" PER FEMA PANEL 1601702975E, EFFECTIVE 11/18/2009.

SURVEYOR'S NARRATIVE

1. THE PURPOSE OF THIS SURVEY IS TO DIVIDE THAT PARCEL DESCRIBED IN WARRANTY DEED INST. NO. 1011301 INTO 4 LOTS THROUGH THE MINOR LAND DIVISION PROCESS.
2. ALL THE MONUMENTS OF RECORD ALONG THE EXTERIOR OF THIS PLAT WERE FOUND AND HELD. UNMONUMENTED CORNERS AND LINE ANGLE POINTS WERE SET IN A PROPORTIONATE MANNER.
3. SEE LEGEND AND RECORD REFERENCES FOR LISTS OF THE MONUMENTS AND DOCUMENTS USED IN CONTROLLING THE BOUNDARIES OF THIS SURVEY.
4. THIS SURVEY WAS PERFORMED USING TRIMBLE RRS, R10 & R12 GNSS RECEIVERS AND THE DATA WAS PROCESSED USING NGS OPUS AND TRIMBLE BUSINESS CENTER. CONVENTIONAL SURVEYING WAS COMPLETED BY CLOSED-LOOP AND RADIAL TIE TECHNIQUES USING A NIKON TOTAL STATION.



BASIS OF BEARING

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

DISTANCES SHOWN HAVE BEEN CONVERTED FROM GRID TO GROUND USING A COMBINED ADJUSTMENT FACTOR (CAF) OF 1.0001315073. GEODETIC NORTH IS AN ANGULAR ROTATION OF -0°30'24\" AT THE SOUTHWEST CORNER OF THE PLAT.



1/4	Section	Township	Range
22	56 N	1 W	
PROJECT # 22-120 WALKER DRAWING NAME: 22-120 WALKER PLAT			

BAY CITY SUBDIVISION	
GLAHE & ASSOCIATES PROFESSIONAL LAND SURVEYORS 303 Church Street Sandpoint, Idaho 83864 208-265-4474	
Scale: 1"=60'	Sheet: 1 of 2

BAY CITY SUBDIVISION

LYING IN A PORTION OF THE SW 1/4 OF SECTION 22,
TOWNSHIP 56 NORTH, RANGE 1 WEST,
BOISE MERIDIAN, BONNER COUNTY, IDAHO

OWNER'S CERTIFICATE

KNOWN ALL MEN BY THESE PRESENTS THAT FORREST WALKER, A SINGLE MAN, HEREBY CERTIFIES THAT HE IS THE OWNER OF THE REAL PROPERTY DESCRIBED IN THIS CERTIFICATE AND HAS CAUSED THE SAME TO BE PLATTED INTO LOTS, THE SAME TO BE KNOWN AS "BAY CITY SUBDIVISION" BEING A PORTION OF THE SOUTHWEST 1/4 OF SECTION 22, TOWNSHIP 56 NORTH, RANGE 4 WEST, BOISE MERIDIAN, BONNER COUNTY, IDAHO, MORE SPECIFICALLY DESCRIBED AS FOLLOWS:

BEGINNING AT CORNER NO. 1 OF THE BAY CITY LODGE, DESCRIBED IN PATENT #28178, BEING ON THE SOUTH LINE OF SAID SECTION 22, MONUMENTED WITH A 3/4" REBAR;

THENCE LEAVING SAID SOUTH LINE AND ALONG THE WEST LINE OF SAID BAY CITY LODGE, NORTH 01°37'21" EAST, 1028.23 FEET TO A 1/2" REBAR;

THENCE CONTINUING ALONG SAID WEST LINE, NORTH 01°15'39" EAST, 31.15 FEET TO CORNER NO. 4 BAY CITY LODGE, MONUMENTED WITH A 5/8" REBAR AND CAP BY PLS 6107;

THENCE LEAVING SAID WEST LINE AND ALONG THE NORTH LINE OF SAID BAY CITY LODGE, SOUTH 89°25'37" EAST, 225.91 FEET TO THE EASTERLY EDGE OF AN EXISTING ACCESS ROAD (GOLD COIN LANE), MONUMENTED WITH A 5/8" REBAR AND CAP BY PLS 6107;

THENCE LEAVING SAID NORTH LINE AND ALONG SAID EASTERLY ROAD EDGE, THE FOLLOWING FOUR (4) COURSES:

1. SOUTH 00°16'39" WEST, 110.95 FEET TO A 5/8" REBAR AND CAP BY PLS 13548;
2. SOUTH 04°04'40" EAST, 111.79 FEET TO A 5/8" REBAR AND CAP BY PLS 13548;
3. SOUTH 08°00'28" WEST, 103.43 FEET TO A 5/8" REBAR AND CAP BY PLS 13548;
4. SOUTH 07°29'47" EAST, 34.34 FEET TO A 5/8" REBAR AND CAP BY PLS 6107;

THENCE LEAVING SAID EASTERLY ROAD EDGE, NORTH 89°34'30" WEST, 157.42 FEET TO A 5/8" REBAR AND CAP BY PLS 13548;

THENCE SOUTH 00°28'01" WEST, 699.77 FEET, RETURNING TO SAID SOUTH LINE OF SAID SECTION 22, MONUMENTED WITH A 5/8" REBAR AND CAP BY PLS 13548;

THENCE ALONG SAID SOUTH LINE, NORTH 89°28'55" WEST, 90.07 FEET TO THE POINT OF BEGINNING.

THE 20' WIDE EASEMENT SHOWN HEREON IS HEREBY DEDICATED TO THE OWNERS OF THIS PLAT FOR INGRESS, EGRESS AND UTILITY PURPOSES.

THE 10' WIDE UTILITY EASEMENT SHOWN HEREON IS HEREBY DEDICATED TO THE OWNERS OF THIS PLAT FOR UTILITY PURPOSES.

FORREST WALKER

DATE

ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

ON THIS _____ DAY OF _____, 20____, BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED FORREST WALKER, KNOWN OR IDENTIFIED TO ME TO BE THE INDIVIDUAL WHO EXECUTED THE FOREGOING INSTRUMENT.

NOTARY PUBLIC

NOTARY PUBLIC FOR THE STATE OF _____

RESIDING AT: _____

MY COMMISSION EXPIRES: _____

DOCUMENTS AND EASEMENTS OF RECORD

SUBJECT TO THE FOLLOWING EASEMENTS PER ALLIANCE TITLE & ESCROW REPORT, FILE NO. 803577, DATED MARCH 10, 2022. ALL IN RECORDS OF BONNER COUNTY, ID, UNLESS OTHERWISE NOTED.

1. EASEMENTS TO LLOYD E. HAYES ESTATE FOR ROAD PURPOSES, 2/23/1960, INST. NO. 74578. SHOWN HEREON AS ROK HARBOR AND GOLD COIN LANE.
2. EASEMENT TO LEE M. GRIFFIN FOR ACCESS ROAD, 7/9/1973, INST. NO. 150549. NOT SHOWN. LOCATED OFF-SITE.
3. EASEMENT TO NLI FOR PUBLIC UTILITIES, 10/24/1974, INST. NO. 161323. SHOWN HEREON.
4. EASEMENT TO NLI FOR PUBLIC UTILITIES, 10/28/1992, INST. NO. 414572. SHOWN HEREON AS SERVICE LINE.
5. EASEMENT FOR ROAD ACCESS, 4/5/1993, INST. NO. 422381. NOT SHOWN. LOCATED OFF-SITE.
6. EASEMENT FOR INGRESS, EGRESS & UTILITIES AND RIGHT TO USE 1/2" WATER IN WELL, 1/8/1995, INST. NO. 458514. WELL SHOWN HEREON.

COUNTY COMMISSIONERS' CERTIFICATE

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

DATED THIS _____ DAY OF _____, 20____.

CHAIRMAN, BOARD OF BONNER COUNTY COMMISSIONERS

PLANNING DIRECTOR

THIS PLAT HAS BEEN EXAMINED AND APPROVED THIS _____ DAY OF _____, 20____.

PLANNING DIRECTOR

SURVEYOR'S CERTIFICATE

I, JOEL L. ANDRINO, PLS 13548, STATE OF IDAHO, DO HEREBY CERTIFY THAT THIS PLAT WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED ON AN ACTUAL SURVEY, THAT THE DISTANCES, COURSES AND ANGLES ARE SHOWN CORRECTLY THEREON AND THAT THE MONUMENTS HAVE BEEN PLACED AND ALL LOT CORNERS PROPERLY SET AND THE SURVEY IS IN COMPLIANCE WITH ALL PROVISIONS OF APPLICABLE STATE LAW AND LOCAL ORDINANCES.

JOEL L. ANDRINO, PLS 13548

DATE

COUNTY SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I HAVE EXAMINED THE HEREIN PLAT "BAY CITY SUBDIVISION" AND CHECKED THE PLAT AND COMPUTATIONS THEREON AND HAVE DETERMINED THAT THE REQUIREMENTS OF THE IDAHO STATE CODE PERTAINING TO PLATS AND SURVEYS HAVE BEEN MET.

THIS _____ DAY OF _____, 20____.

BONNER COUNTY SURVEYOR

PANHANDLE HEALTH DISTRICT

SANITARY RESTRICTIONS AS REQUIRED BY IDAHO CODE, TITLE 50, CHAPTER 13 HAVE BEEN SATISFIED. SANITARY RESTRICTIONS MAY BE REMOVED, IN ACCORDANCE WITH SECTION 50-1326, IDAHO CODE, BY THE ISSUANCE OF A CERTIFICATE OF DISAPPROVAL.

DATE _____ PANHANDLE HEALTH DISTRICT SIGNATURE _____

WATER AND SEWER NOTE

WATER SERVICE: WATER IS PROVIDED BY THE COMMUNITY WATER SYSTEM.
SEWER SERVICE: SEWAGE DISPOSAL IS BY THE GARFIELD BAY WATER AND SEWER DISTRICT.

COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE REQUIRED TAXES ON THE HEREIN DESCRIBED PROPERTY HAVE BEEN FULLY PAID UP TO AND INCLUDING THE YEAR _____.

DATED THIS _____ DAY OF _____, 20____.

BONNER COUNTY TREASURER

RECORDER'S CERTIFICATE

FILED THIS _____ DAY OF _____, 20____, AT _____ M.

IN BOOK _____ OF PLATS AT PAGE _____ AT THE REQUEST OF

GLAHE AND ASSOCIATES, INC., AS INSTRUMENT NO. _____

COUNTY RECORDER

BY DEPUTY

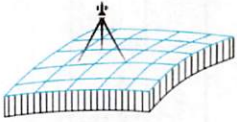
\$ _____

FEES



PREPARED FOR:
TODD WALKER
P.O. BOX 468
COCOA, ALA. 35813

1/4	Section	Township	Range	Montana	Idaho
	22	56 N	1 W		
PROJECT # 22-120 WALKER DRAWING NAME: 22-120 WALKER PLAT					
BAY CITY SUBDIVISION					
GLAHE & ASSOCIATES PROFESSIONAL LAND SURVEYORS 303 Church Street Sandpoint, Idaho 83864 208-265-4474					
Scale		N/A			
Checked By		JLA/SWO			
Plat Date		9/10/2024			
Sheet		2 of 2			



GLAHE & ASSOCIATES, INC. Professional Land Surveyors

303 Church St.
P.O. Box 1863
Sandpoint, ID 83864

Phone: (208) 265-4474

Fax: (208) 265-0675

E-mail: manager@glaheinc.com

Website: www.glaheinc.com

October 16, 2024

Bonner County Planning Dept.
1500 Hwy. 2, Suite 208
Sandpoint, ID 83864

Re: Plat Review – MLD0029-24 – Bay City Subdivision

Dear Planning Dept.,

I have examined the above-mentioned plat and find the following corrections or additions to be made:

- 1) Correct range in owners certificate.
- 2) Check map distance on north line of Lot 1.

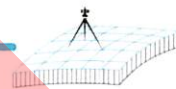
When these items have been addressed, the plat should be ready for signature.

Sincerely,

Tyson L.A. Glahe, PLS

GLAHE & ASSOCIATES, INC. , Professional Land Surveyors

303 Church St.
P.O. Box 1863
Sandpoint, ID 83864



Phone: (208) 265-4474

Fax: (208) 265-4474

E-mail: manager@glaheinc.com

Website: www.glaheinc.com

Invoice #	15052
-----------	-------

Bill To:

Glahe

Date

10/16/2024

Project / Job #

24-001DL Review MLD0029-24 - Bay City Sub

Please submit payment by: 10/31/2024

INVOICE

Section	Township	Range	Meridian	Tax Parcel ID

Description	Amount
County Surveyor Review	265.00
Copies & Recording Fees	43.14
MLD0029-24 - Bay City Subdivision	



Retainer / Credits: \$0.00

Invoice Amount: \$308.14

Job Total Balance Due: \$308.14

THANK YOU FOR YOUR BUSINESS

ALL INVOICES ARE DUE UPON RECEIPT

BILLS 30 DAYS PAST DUE WILL BE SUBJECT TO A LATE CHARGE OF 1.5% PER MONTH OR AN ANNUAL PERCENTAGE OF 18%

A 3% FEE WILL BE CHARGED ON CREDIT CARD, PAYPAL & VENMO PAYMENTS
[PAYMENT AMOUNT x 1.03%]

BAY CITY SUBDIVISION

LYING IN A PORTION OF THE SW 1/4 OF SECTION 22,
TOWNSHIP 56 NORTH, RANGE 1 WEST,
BOISE MERIDIAN, BONNER COUNTY, IDAHO

OWNER'S CERTIFICATE

KNOWN ALL MEN BY THESE PRESENTS THAT FORREST WALKER, A SINGLE MAN, HEREBY CERTIFIES THAT HE IS THE OWNER OF THE REAL PROPERTY DESCRIBED IN THIS CERTIFICATE AND HAS CAUSED THE SAME TO BE PLATTED INTO LOTS, THE SAME TO BE KNOWN AS "BAY CITY SUBDIVISION" BEING A PORTION OF THE SOUTHWEST 1/4 OF SECTION 22, TOWNSHIP 56 NORTH, RANGE 1 WEST, BOISE MERIDIAN, BONNER COUNTY, IDAHO, MORE SPECIFICALLY DESCRIBED AS FOLLOWS:

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THENCE LEAVING SAID SOUTH LINE AND ALONG THE WEST LINE OF SAID BAY CITY LODGE, NORTH 073°21' EAST, 1028.23 FEET TO A 1/2" REBAR;

THENCE CONTINUING ALONG SAID WEST LINE, NORTH 015°35' EAST, 31.15 FEET TO CORNER NO. 4 BAY CITY LODGE, MONUMENTED WITH A 5/8" REBAR AND CAP BY PLS 6107;

THENCE LEAVING SAID WEST LINE AND ALONG THE NORTH LINE OF SAID BAY CITY LODGE, SOUTH 89°25'37" EAST, 225.61 FEET TO THE EASTERLY EDGE OF AN EXISTING ACCESS ROAD (GOLD COIN LANE), MONUMENTED WITH A 5/8" REBAR AND CAP BY PLS 6107;

THENCE LEAVING SAID NORTH LINE AND ALONG SAID EASTERLY ROAD EDGE, THE FOLLOWING FOUR (4) COURSES:

1. SOUTH 02°16'38" WEST, 110.85 FEET TO A 5/8" REBAR AND CAP BY PLS 13548;
2. SOUTH 04°04'40" EAST, 111.79 FEET TO A 5/8" REBAR AND CAP BY PLS 13548;
3. SOUTH 08°30'28" WEST, 103.43 FEET TO A 5/8" REBAR AND CAP BY PLS 13548;
4. SOUTH 07°29'47" EAST, 34.34 FEET TO A 5/8" REBAR AND CAP BY PLS 6107;

THENCE LEAVING SAID EASTERLY ROAD EDGE, NORTH 89°34'50" WEST, 157.42 FEET TO A 5/8" REBAR AND CAP BY PLS 13548;

THENCE SOUTH 00°25'01" WEST, 699.77 FEET, RETURNING TO SAID SOUTH LINE OF SAID SECTION 22, MONUMENTED WITH A 5/8" REBAR AND CAP BY PLS 13548;

THENCE ALONG SAID SOUTH LINE, NORTH 89°28'35" WEST, 90.07 FEET TO THE POINT OF BEGINNING.

THE 20' WIDE EASEMENT SHOWN HEREON IS HEREBY DEDICATED TO THE OWNERS OF THIS PLAT FOR ACCESS, EGRESS AND UTILITY PURPOSES.

THE 10' WIDE UTILITY EASEMENT SHOWN HEREON IS HEREBY DEDICATED TO THE OWNERS OF THIS PLAT FOR UTILITY PURPOSES.

FORREST WALKER _____ DATE _____

ACKNOWLEDGMENT

STATE OF _____
COUNTY OF _____

ON THIS _____ DAY OF _____, 20____, BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED FORREST WALKER, KNOWN OR IDENTIFIED TO ME TO BE THE INDIVIDUAL WHO EXECUTED THE FOREGOING INSTRUMENT.

NOTARY PUBLIC _____

NOTARY PUBLIC FOR THE STATE OF _____

RESIDING AT: _____

MY COMMISSION EXPIRES: _____

DOCUMENTS AND EASEMENTS OF RECORD

SUBJECT TO THE FOLLOWING EASEMENTS PER ALLIANCE TITLE & ESHOW REPORT, FILE NO. 823577, DATED MARCH 10, 2022. ALL IN RECORDS OF BONNER COUNTY, ID, UNLESS OTHERWISE NOTED:

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2. EASEMENT TO LEE M. GRIFFIN FOR ACCESS ROAD, 7/9/1973, INST. NO. 150549, NOT SHOWN, LOCATED OFF-SITE.
3. EASEMENT TO NLI FOR PUBLIC UTILITIES, 10/24/1974, INST. NO. 161323, SHOWN HEREON.
4. EASEMENT TO NLI FOR PUBLIC UTILITIES, 10/26/1992, INST. NO. 414572, SHOWN HEREON AS SERVICE LINE.
5. EASEMENT FOR ROAD ACCESS, 4/5/1993, INST. NO. 422381, NOT SHOWN, LOCATED OFF-SITE.
6. EASEMENT FOR ACCESS, EGRESS & UTILITIES AND RIGHT TO USE & WATER IN WELL, 1/8/1995, INST. NO. 458514, WELL SHOWN HEREON.

COUNTY COMMISSIONERS' CERTIFICATE

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

DATED THIS _____ DAY OF _____, 20____

CHAIRMAN, BOARD OF BONNER COUNTY COMMISSIONERS _____

PLANNING DIRECTOR

THIS PLAT HAS BEEN EXAMINED AND APPROVED THIS _____ DAY OF _____, 20____

PLANNING DIRECTOR _____

COUNTY SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I HAVE EXAMINED THE HEREIN PLAT "BAY CITY SUBDIVISION" AND CHECKED THE PLAT AND COMPUTATIONS THEREON AND HAVE DETERMINED THAT THE REQUIREMENTS OF THE IDAHO STATE CODE PERTAINING TO PLATS AND SURVEYS HAVE BEEN MET.

THIS _____ DAY OF _____, 20____

BONNER COUNTY SURVEYOR _____

PANHANDLE HEALTH DISTRICT

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DATE _____ PANHANDLE HEALTH DISTRICT SIGNATURE _____

WATER AND SEWER NOTE

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SEWER SERVICE: SEWAGE DISPOSAL IS BY THE GARFIELD BAY WATER AND SEWER DISTRICT.

COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE REQUIRED TAXES ON THE HEREIN DESCRIBED PROPERTY HAVE BEEN FULLY PAID UP TO AND INCLUDING THE YEAR _____.

DATED THIS _____ DAY OF _____, 20____

BONNER COUNTY TREASURER _____

RECORDER'S CERTIFICATE

FILED THIS _____ DAY OF _____, 20____, AT _____ M.

IN BOOK _____ OF PLATS AT PAGE _____ AT THE REQUEST OF

GLAHE AND ASSOCIATES, INC., AS INSTRUMENT NO. _____

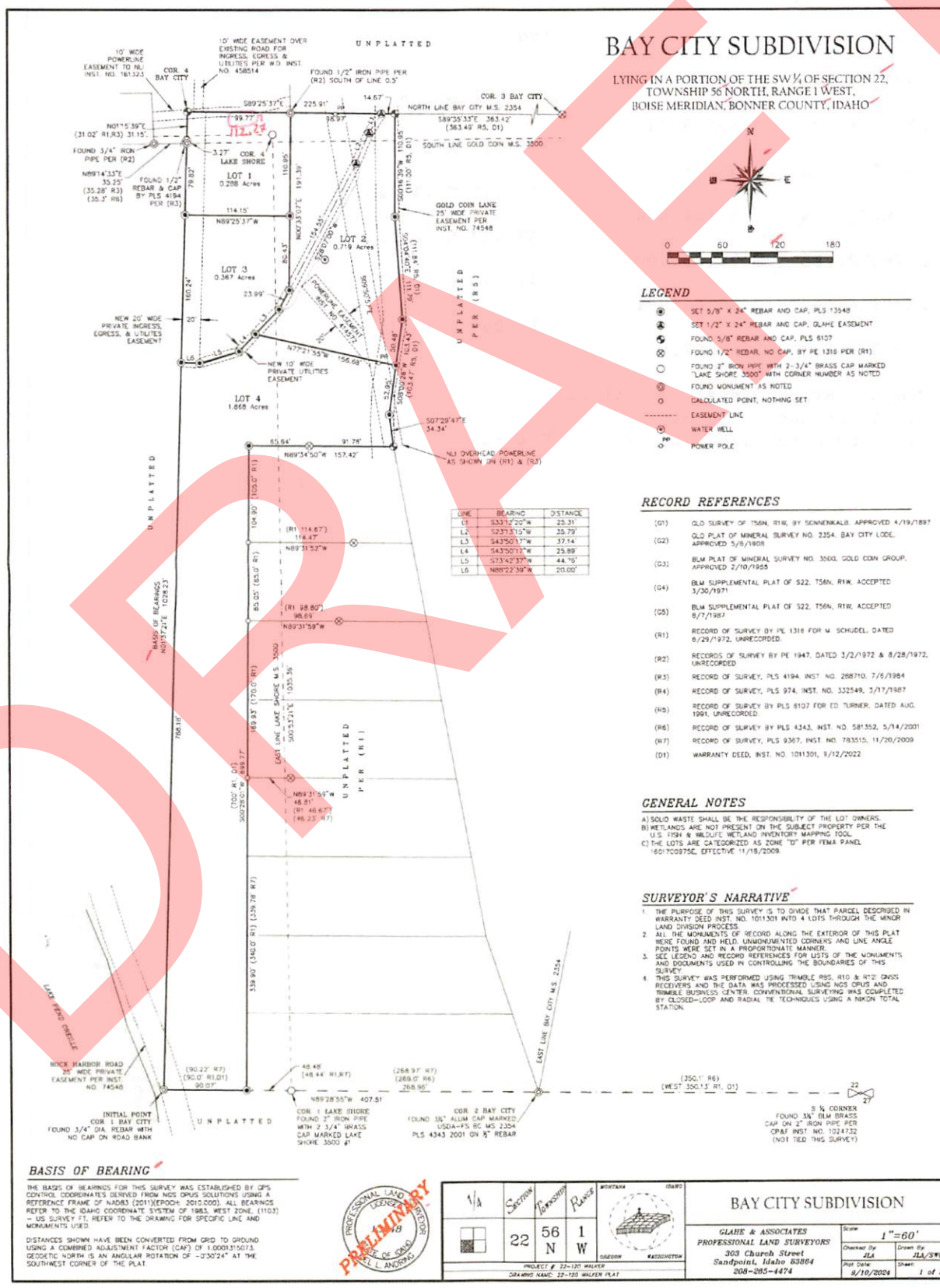
COUNTY RECORDER _____ BY DEPUTY _____

1 _____
FEE _____



PREPARED FOR:
TODD WALKER
P.O. BOX 456
COCCOLLA, ID 83813

1/4 Section Township Range				BAY CITY SUBDIVISION	
22 56 1				GLAHE & ASSOCIATES PROFESSIONAL LAND SURVEYORS 363 Church Street Sandpoint, Idaho 83864 208-265-4474	
PROJECT # 22-120 WALKER DRAWING NAME 22-120 WALKER PLAT				Scale: N/A Checked By: JLA Drawn By: JLA/SWO Plot Date: 8/10/2024 Sheet: 2 of 2	



LOT 1

Polyline Report

Wed Sep 11 08:18:04 2024

Northing	Easting	Bearing	Distance
2376347.203	2459167.576		
		S 89°25'37" E	112.275
2376346.080	2459279.845		
		S 00°33'07" W	110.953
2376235.132	2459278.776		
		N 89°25'37" W	114.152
2376236.274	2459164.630		
		N 01°37'21" E	76.552
2376312.795	2459166.798		
		N 01°37'21" E	3.268
2376316.062	2459166.891		
		N 01°15'39" E	31.149
2376347.203	2459167.576		

Closure Error Distance> 0.00000

Total Distance> 448.349

Polyline Area: 12554 sq ft, 0.288 acres

LOT 2

Polyline Report
2024

Wed Sep 11 08:21:00

Northing	Easting	Bearing	Distance
2376346.080	2459279.845		
		S 89°25'37" E	113.639
2376344.943	2459393.479		
		S 00°16'39" W	110.955
2376233.989	2459392.941		
		S 04°04'40" E	111.794
2376122.478	2459400.891		
		S 08°00'26" W	50.481
2376072.489	2459393.859		
		N 77°21'55" W	156.678
2376106.760	2459240.975		
		N 43°50'17" E	37.137
2376133.547	2459266.697		
		N 28°07'00" E	23.987
2376154.703	2459278.002		
		N 00°33'07" E	191.385
2376346.080	2459279.845		

Closure Error Distance> 0.00000

Total Distance> 796.057

Polyline Area: 31317 sq ft, 0.719 acres

LOT 3

Polyline Report
2024

Wed Sep 11 08:21:29

Northing	Easting	Bearing	Distance
2376236.274	2459164.630		
		S 89°25'37" E	114.152
2376235.132	2459278.776		
		S 00°33'07" W	80.432
2376154.703	2459278.002		
		S 28°07'00" W	23.987
2376133.547	2459266.697		
		S 43°50'17" W	63.025
2376088.087	2459223.045		
		S 73°42'37" W	44.756
2376075.533	2459180.085		
		N 88°22'39" W	20.000
2376076.099	2459160.093		
		N 01°37'21" E	160.238
2376236.274	2459164.630		

Closure Error Distance> 0.00000

Total Distance> 506.590

Polyline Area: 15965 sq ft, 0.367 acres

LOT 4

Polyline Report
2024

Wed Sep 11 08:21:48

Northing	Easting	Bearing	Distance
2376076.099	2459160.093		
		S 88°22'39" E	20.000
2376075.533	2459180.085		
		N 73°42'37" E	44.756
2376088.087	2459223.045		
		N 43°50'17" E	25.888
2376106.760	2459240.975		
		S 77°21'55" E	156.678
2376072.489	2459393.859		
		S 08°00'26" W	52.947
2376020.059	2459386.483		
		S 07°29'47" E	34.336
2375986.016	2459390.963		
		N 89°34'50" W	157.420
2375987.169	2459233.547		
		S 00°28'01" W	699.766
2375287.426	2459227.843		
		N 89°28'55" W	90.069
2375288.240	2459137.777		
		N 01°37'21" E	788.175
2376076.099	2459160.093		

Closure Error Distance> 0.00000
Total Distance> 2070.036
Polyline Area: 81380 sq ft, 1.868 acres

EXTERIOR

Polyline Report
2024

Wed Sep 11 08:22:06

Northing	Easting	Bearing	Distance
2375288.240	2459137.777		
		N 01°37'21" E	1028.234
2376316.062	2459166.891		
		N 01°15'39" E	31.149
2376347.203	2459167.576		
		S 89°25'37" E	225.914
2376344.943	2459393.479		
		S 00°16'39" W	110.955
2376233.989	2459392.941		
		S 04°04'40" E	111.794
2376122.478	2459400.891		
		S 08°00'26" W	103.428
2376020.059	2459386.483		
		S 07°29'47" E	34.336
2375986.016	2459390.963		
		N 89°34'50" W	157.420
2375987.169	2459233.547		
		S 00°28'01" W	699.766
2375287.426	2459227.843		
		N 89°28'55" W	90.069
2375288.240	2459137.777		

Closure Error Distance> 0.00000

Total Distance> 2593.067

Polyline Area: 141216 sq ft, 3.242 acres



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

November 26, 2024

Memorandum

Planning
Item #2

To: Board of County Commissioners

From: Alex Feyen, Planner, Planning Department

Re: Resolution for File VS0003-24, Idaho Code Title 50 Plat Vacation

On October 9, 2024, the Board of County Commissioners, held a duly noticed public hearing, to hear a petition to vacate a portion of a plat "Plat of SWSE Section 16-56N-2W". The plat is located generally located in Section 16, Township 56 North, Range 02 West, Boise-Meridian. The Board approved File Number VS0003-24 to vacate a portion of "Plat of SWSE Section 16-56N-2W".

Legal Review: 

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

Distribution: _____ Original to BOCC
Copy to : Jake Gabell, Jessica Montgomery, Alex Feyen

A suggested motion would be: **Based on the information before us I move to approve Resolution #2024 - 89, vacating a portion of a plat "Plat of SWSE Section 16-56N-2W", located in Section 16, Township 56 North, Range 02 West, Boise-Meridian.**

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

RESOLUTION NO. 24-_____

**PLAT VACATION
For Dennis G. McIntire PLANNING
DEPARTMENT FILE VS0003-24**

WHEREAS, Dennis G. McIntire filed a petition with Bonner County, Idaho for the vacation (abandonment) of a portion of “Plat Of SWSE Section 16-56N-2W” thereof recorded in the records of Bonner County, Idaho; and

WHEREAS, the Bonner County Board of Commissioners held a duly noticed public hearing for the vacation of that Plat (Planning Department File VS0003-24) on October 9, 2024, pursuant to the procedures of Idaho Code §50-1306A and IC §50-1317; and

WHEREAS, following the duly noticed public hearing, the Bonner County Board of Commissioners did adopt findings of fact and conclusions of law in support of the abandonment of the subject Plat, concluding that:

- 1.) This proposal is compliant with the vacation criteria and standards set forth at Idaho Code §50- 1306A and §50-1317.

Finding:

This petition was submitted to the Planning Department on July 8, 2024. This petition was noticed to neighbors within 300 feet on September 24, 2024, and was noticed in the newspaper on September 24, 2024 and October 1, 2024.

There is a utility easement located within the areas that are proposed to be vacated, according to the petition. The applicant has not proposed the vacation of the utility easement. Local utility providers were routed as part of the agency review, and none responded.

- 2.) No public agency has objected to the proposed plat vacation. There is a utility easement located within the areas that are proposed to be vacated, according to the application. Local utility providers were routed as part of agency review, and none responded.

Finding:

The power utility easement will continue to exist, recorded at Instrument No. 455855. The vacation does not include ingress/egress easements.

- 3.) By granting this petition for vacation, the plat will be vacated according to the legal description. The portion of the plat known as RP00687000001CA will cease to exist.

Finding:

This petition is to abandon a portion of the subject plat. This property and the remaining properties within the plat will not be left without legal access.

- 4.) Granting of this petition for vacation is in the public’s interest.

WHEREAS, pursuant to the Board’s condition of approval, the petitioners have paid all legal advertisement and recording costs for the vacation proceedings.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners, Bonner County, Idaho, that the portion of SWSE Section 16-56N-2W (RP00687000001CA) is hereby vacated, described in the attached Exhibit A.

BE IT FURTHER RESOLVED that all easements, franchise rights, appurtenances, or any other interests of any property owner or public utility in or across the property in question shall not be impaired by the granting of the vacation.

ADOPTED as a Resolution of the Board of County Commissioners of Bonner County, Idaho, upon a majority vote on _____.

BONNER COUNTY BOARD OF COMMISSIONERS

Asia Williams, Chairwoman

Steve Bradshaw, Commissioner

Ron Korn, Commissioner

ATTEST: Michael W. Rosedale, Clerk

Legal: _____

Exhibit "A"

Lot 1, Plat of SW1/4-SE1/4, as recorded in Book 1 of Plats, Page 140, Located in a portion of Section 16, Township 56 North, Range 2 West, Records of Bonner County, Idaho.

Less Tax 1 described as:

That portion of Lot 1, Algoma Subdivision, located in Section 16, Township 56 North, Range 2 West of the Boise Meridian, Bonner County, Idaho, described as follows:

Beginning at the intersection of the West line of Said Lot 1 and the North Right of Way line of Highway 95;

Thence along the West line of said Lot 1, North 1 degree 05'40" West, 300.01 feet;

Thence East 100.04 feet of the East line of said Lot 1, South 1 degree 05'40" East, 228.29 feet to the North Right of Way line of Highway 95;

Thence along the Right of Way of Highway 95 South 53 degree 59'25", 121.98 feet to the point of beginning.



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

November 26, 2024

Memorandum

HR
Item #1

To: Commissioners

From: Human Resources

Re: HSA contribution limits and Employer Contributions

Human Resources is requesting changes to how the HSA contribution limits are set and how the employer contributions are calculated for married couples both working for Bonner County.

Auditing Review: X

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

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: X

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

Distribution: ☐ Original to HR
☐ Copy to Payroll

A suggested motion would be: **Based on the information before us I move to approve the requested changes to the HSA IRS limits and Employer Contribution limits.**

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

Recommendation for HSA contribution changes.

1. Starting 1.1.25, IRS HSA limits will be changing. (\$4,300 for EE only, \$8,550 for EE+1).
2. Starting with the 1.1.25 eligibility, all new hires that enroll in the HSA plan, will receive their county contribution on a per pay period basis.
\$300 wellness benefit will continue to be paid once a year on a quarterly basis.
3. Starting October 2025 with the new plan year, all employees that participate in the HSA program will receive their county contributions on a per pay period basis.
4. All married employees on an HSA plan, as of January 1, 2025, will be brought into compliance in that they share the max limit of \$8,550, to be split 50/50 between the two employees.
 - a. Employee A will have a limit of \$4,275 and spouse Employee B will have a limit of \$4,275 for the max cap of \$8,550. If one of the employees is over the age of 55, then the \$1,000 catch up contribution will be assigned to that employee.
5. Employer Contribution limits will remain set at \$1,500 for EE only and \$2,500 for EE+1 plans.

Option 1: County will continue to fund as an individual HSA account, \$1,500 for EE only and \$2,500 for EE+1, since they still have to meet their individual deductibles.

Option 2: Married couples on two separate HSA's will split the \$2,500 between the two, each getting \$1,250. Likewise, Employees who sign up for EE only for one spouse, and any combination thereof for the other spouse, will be viewed as a family HSA and will have the limit and the contribution split between the two.
6. Employees with dependents in the Military, will be required to drop the dependent, and will leave the EE+1 HSA plan and be enrolled in the EE only plan. HSA limits will be adjusted accordingly. If the dependent joins mid year, this is a life event and the employee will need to make adjustments.

Example: Employee is on family tier from January – October and moved to self only tier November – December, this is how to calculate the contribution limit.

$$((\$8,300 / 12 \text{ months}) \times 10 \text{ months}) + ((\$4,150 / 12 \text{ months}) \times 2 \text{ months}) = \$7,608.33.$$

If the employee is 55+ and eligible for the extra \$1,000 catch-up, then the total will be \$8,608.33.
7. Only authorized HSA accounts will be with FLORES or designated Bonner County Carrier.
8. Employee's are responsible for ensuring they do not contribute over the limits set by IRS.

In taking this approach, the county will not be paying new hires the entire HSA contribution amount for months that they have not worked. Likewise, the county will not be paying the entire HSA contribution amount to employees who leave. This would make the contribution only for the time period worked. Another advantage of taking this approach is that the employee's risk of going over the limit is drastically reduced.



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

November 26, 2024

Memorandum

BOCC
Item #1

To: Bonner County Commissioners

Re: Closure of County Offices on Friday, November 29, 2024

There has been discussion regarding closing Bonner County Offices on Friday, November 29, 2024.

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: _____

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: _____

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

Distribution: Original to BOCC

A suggested motion would be: **Based on the information before us I move to approve the closing of County Offices on Friday, November 29, 2024.**

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