



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

**CONSENT
AGENDA**

January 2, 2024

Memorandum

To: Bonner County Commissioners

Re: Adopting the Order of the Agenda as Presented

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

Consent Agenda

The Consent Agenda includes:

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes for December 19, 2023
- 2) Clerical Correction: Resolution 23-93 revision of ownership information
- 3) Invoice Over 5K: Sheriff (Confidential), Facilities, Solid Waste, Recreation

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

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



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

December 19, 2023 – 9:00 A.M.

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

On Tuesday, December 19, 2023, the Bonner County Commissioners met for their regularly scheduled meeting with Commissioners Omodt, Williams, and Bradshaw present. Commissioner Omodt called the meeting to order at 9:00 a.m. The Invocation was presented by Pastor Jim Kubiak and the Pledge of Allegiance followed.

ACTION ITEM: Robert's Rules of Order & Debate Limits

Commissioner Omodt stepped down from the chair and made a motion to approve the standing rules as presented. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – No, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

ADOPT ORDER OF THE AGENDA AS AMENDED

Commissioner Bradshaw made a motion to amend the order of the agenda and move the commissioners' reports in front of public comment after the commissioner report. Commissioner Omodt stepped down from the chair and seconded the amendment. Discussion among the board followed. Roll call vote: Commissioner Williams – No, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries, the order of the agenda has been amended.

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes for December 12, 2023
- 2) Plats for Approval: MLD0015-22, Wyatt's Wish Blanchard Addition
- 3) Clerical Correction: Resolution Number Assignments
- 4) Invoice Over 5K: Technology, Sheriff's Office (Confidential)
- 5) Liquor Licenses: The Bank: Barron & Bistro, Sandpoint; The Moose Knuckle, Coolin; Panida Theater, Sandpoint; Powder Hound Pizza, Sandpoint (2); Village Kitchen, Priest River; Hoodoo Creek Café and Market, Priest River

Commissioner Bradshaw made a motion to approve the consent agenda as presented. Commissioner Omodt stepped down from the chair and seconded the motion for discussion. Commissioner Williams stated that she would abstain from this vote. Discussion followed. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

CLERK – Michael Rosedale

- 1) Action Item: Discussion/Decision Regarding FY24 Claims Batch #6 \$550,239.73 & Demands in Batch #6 \$636,140.37, **Totaling \$1,186,380.10**

Claims Batch #6	
General Fund	\$ 374,692.90
Road & Bridge	\$ 40,226.14

Airport	\$	5,392.63
Elections	\$	360.00
Drug Court	\$	269.44
911 Fund	\$	7,060.26
Indigent & Charity	\$	835.83
Junior College Tuition	\$	500.00
Revaluation	\$	397.79
Solid Waste	\$	35,629.03
Tort	\$	324.95
Parks & Recreation	\$	267.47
Justice Fund	\$	73,742.98
Waterways	\$	117.43
Grants	\$	227.88
Northside Fire	\$	1,570.00
Spirit Lake Fire	\$	8,625.00
Total	\$	550,239.73
Demand Claims Batch #6		
Demands	\$	636,140.37

Commissioner Bradshaw made a motion to approve payment of the FY24 Claims and Demands in Batch #6 Totaling \$1,186,380.10. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Abstain, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY24 EMS Batch #6 \$16,032.24 & Demands in EMS Batch #6 \$6,137.99, **Totaling \$22,170.23**

EMS Claims Batch #6		
Ambulance District	\$	16,032.24
EMS Demand Claims Batch #6		
Demands	\$	6,137.99

Commissioner Williams made a motion to approve payment of the FY24 EMS Claims and Demands in Batch #6 Totaling \$22,170.23. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

ROAD AND BRIDGE – Jason Topp

1) Action Item: Discussion/Decision Regarding Unanticipated Funds; **Resolution**

Commissioner Bradshaw made a motion approve **Resolution 23-102**, authorizing the Clerk to open the Road and Bridge FY2024 budget and add unanticipated revenues to the Bonner County Road and Bridges “B” Budget for the sum of \$636,442.50 as detailed in the Resolution. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Unanticipated Funds; **Resolution**

Commissioner Williams made a motion to approve **Resolution 23-103**, authorizing the Clerk to open the Road and Bridge FY2024 budget and add unanticipated revenues to the Bonner County Road and Bridges “B” Budget for the sum of \$34,158.00 as detailed in the Resolution. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding Fiscal Year 2023 Annual Road and Street Financial Report

Commissioner Bradshaw made a motion to approve the FY 2023 Annual Road and Street Financial Report and have the Board certify and sign the report administratively. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

EXTENSION OFFICE – Jennifer Jensen

1) Action Item: Discussion/Decision Regarding Winter Maintenance Proposal

Commissioner Bradshaw made a motion to approve the Winter Maintenance Proposal from Lippert Excavation & Pipeline, Inc. for the Bonner County Extension Office parking lot snow plow removal at a rate of \$130.00 per 3” – 4”, one daily and the sidewalk snow removal rate of \$130.00 per hour with a ¼ hour minimum and allow the Chairman to sign. Commissioner Williams seconded the motion to advance for discussion. Discussion among the board. Roll call vote: Commissioner Williams – No, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

PUBLIC DEFENDER – Luke Hagelberg

1) Action Item: Discussion/Decision Regarding FY2023 County Indigent Expense Report

Commissioner Williams made a motion to approve the FY2023 County Indigent Expense Report. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

SHERIFF – Ror Lakewold

1) Action Item: Discussion/Decision Regarding Budget Carryover FY23 to FY24, Heating/Cooling Unit Project, \$152,000; **Resolution**

Commissioner Bradshaw made a motion to approve **Resolution 23-104**, to move \$152,000 from FY23 03461/9420 to FY24 03461/9420 for the carryover on repair project of the heating and colling units of the detention facility. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

BOCC – Commissioner Luke Omodt

1) Action Item: Discussion/Decision Regarding Letter of Support for the Sam Owen Campground Improvement Project

Commissioner Omodt stepped down from the chair and made a motion to approve the Letter of Support for the Sam Owen Campground Improvement Project on the Idaho Panhandle National Forests. Commissioner Williams seconded the motion to advance for discussion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

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

DISTRICT 1 COMMISSIONER REPORT – Commissioner Bradshaw wished everyone a Merry Christmas and to be safe.

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

Susan Bowman – Hold the board “to the fire”, how should this be done without freedom of speech?

Kevin Moore – Question about Vrbeta and the audit.

Dian Welle – Regarding Executive Sessions: when commissioners are no longer commissioners, why are prior commissioners allowed when the general public is not?

Kristine L. – Request for a workshop, what was the date it was requested?

Spencer Hutchings – Curious about Executive Sessions and unauthorized meetings between commissioners.

Commissioner Omodt cancelled public comment for today's meeting and called a 1 hour recess at 10:23 a.m.

Reconvened at 11:24 a.m.

EXECUTIVE SESSION – Human Resources

- 1) Executive Session under Idaho Code § 74-206(1)(B) Personnel
Action Item: Discussion/Decision Regarding Bailiff Job Description Change

At 11:24 a.m. Commissioner Bradshaw made a motion to go into Executive Session under Idaho Code § 74-206 (1) (B) Personnel. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

Reconvened at 11:35 a.m.

Commissioner Bradshaw made a motion to proceed as discussed regarding the bailiff job description change. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes.

The meeting was adjourned at 11:36 a.m.

The following is a summary of the Board of County Commissioners Special Meetings, (including Tax Cancellations, Assistance Meetings/Admin and other) Executive Sessions, Emergency Meetings and Hearings held during the week of December 12, 2023 – December 18, 2023
Copies of the complete meeting minutes are available upon request.

On Wednesday, December 13, 2023, Tax Cancellations were held pursuant to Idaho Code §74-204 (2). Approved: Homeowners Exemptions-Multiple Parcels, RP000490100010, RP56N05W308551, RP58N02W355423A, RP57N06W019150, RPD3697000002A, RP00220000010B, Mobile Home Extensions-Multiple Parcels, MH05218000000010, PPP0000010950 Denied: RP57N02W012800A

On Wednesday, December 13, 2023, a Special Meeting for the BOCC was held pursuant to Idaho Code §74-204 (4).

ATTEST: Michael W. Rosedale

By _____
Chairman Luke Omodt

By _____
Deputy Clerk

Date



Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

Phone (208) 265-1458 - Fax (208) 265-1463

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

January 2, 2024

Memorandum

To: Board of County Commissioners

From: Jake Gabell, Bonner County Planning Director

Re: Right-of-Way Vacation for Thomas Street and a portion of Markham Street, Campbell Street and an alley, Planning Department File #VS0004-22

The Bonner County Board of Commissioners (Board) held a duly noticed public hearing on October 25, 2023 for the right-of-way vacation (abandonment) of Thomas Street and a portion of Markham Street, Campbell Street, and an alley, lying in a portion of Section 30, Township 56 North, Range 3 West, Boise Meridian, Idaho. The Board approved to vacate Thomas Street, a portion of Markham Street and an alley. The Board did not approve to vacate Campbell Street.

The Board approved the resolution, Resolution 23-93, on November 21, 2023. It was later discovered that the resolution contained minor scrivener's errors in the final paragraph regarding the ownership information. These errors were corrected and need approval in order to be recorded.

Distribution:

Jake Gabell
Travis Haller
Jason Johnson

(Recommendation)

Staff recommends the Board approve revised resolution

Recommendation Acceptance: Yes No

Date: _____

Commissioner Luke Omodt, Chairman

**BONNER COUNTY BOARD OF COMMISSIONERS
RESOLUTION NO. 23-**

**RIGHT-OF- WAY VACATION
FOR THOMAS STREET AND A PORTION OF MARKHAM STREET, CAMPBELL STREET
AND AN ALLEY
PLANNING DEPARTMENT FILE #VS0004-22**

WHEREAS, Celia Thomas & John Winings filed a petition with Bonner County, Idaho for the vacation (abandonment) of Thomas Street and a portion of Markham Street, Campbell Street and an alley, as described in Exhibit A, lying in a portion of Section 30, Township 56 North, Range 3 West, Boise Meridian, Idaho; and

WHEREAS, the Bonner County Board of Commissioners held a duly noticed public hearing for the vacation of these roadways as described in Exhibit A on October 25, 2023 pursuant to the procedures of Idaho Code §40-203; 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 Thomas Street, a portion of Markham Street, and an alley; and denied the vacation of Campbell Street, as described in Exhibit A, lying in a portion of Section 30, Township 56 North, Range 3 West, Boise Meridian, Idaho, finding and concluding that:

Conclusion 1

This proposal was reviewed for compliance with the vacation criteria and standards set forth at Idaho Code, 40-203.

Finding

Bonner County Road & Bridge has strenuously opposed the vacation of Campbell Street as originally proposed.

Conclusion 2

Bonner County has received specific objections to the application to vacate the described platted area of Campbell Street as described in Exhibit A, lying in a portion of Section 30, Township 56 North, Range 3 West, Boise Meridian, Idaho.

Finding

No public agency has opposed the vacation proposal as modified and approved by this decision.

Conclusion 3

Bonner County has not received objections to the application to vacate the described platted areas of Thomas Street, a portion of Markham Street, and an alley.

Finding

There is no evidence in the record which shows that these public rights-of-way have been abandoned.

Finding

It is in the public interest to maintain access between Blue Spruce Lane and River Run Drive via Campbell Street, thereby maintaining this access for emergencies, evacuations, and alternative access during construction projects.

Conclusion 4

The abandonment of the following public right-of-way is in the public interest: Thomas Street, a portion of Markham Street, and an alley as described in Exhibit A, lying in a portion of Section 30, Township 56 North, Range 3 West, Boise Meridian, Idaho.

Conclusion 5

The abandonment of the following public right-of-way is not in the public interest: Campbell Street as described in Exhibit A, lying in a portion of Section 30, Township 56 North, Range 3 West, Boise Meridian, Idaho.

Finding

Vacation of this right-of-way will not extinguish any rights-of-way or easements for the continued use of existing sewer, gas, water, or similar pipelines and appurtenances, or other underground facilities as defined in section 55-2202, Idaho Code, for ditches or canals and appurtenances, and for electric, telephone and similar lines and appurtenances.

Finding

No real property adjoining the area to be vacated would be left without access to an established highway or public right-of-way, provided that the planned project REPLAT OF T.S. CAMPBELL'S ADDITION (as modified by this decision) is completed and recorded.

Finding

This modified approval decision will maintain public access between Blue Spruce Lane and River Run Drive via Campbell Street.

Conclusion 6

By partially granting this petition for vacation of public right-of-way, real property adjoining the subject highway or public right-of-way will not be left without access to an established highway or public right-of-way.

WHEREAS, the Board of Commissioners, pursuant to the petition dated June 6, 2023, agreed to vest the vacated area to the owners of the adjacent real estate, one-half on each side;

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners, Bonner County, Idaho, that Thomas Street, a portion of Markham Street, and an alley as described in Exhibit A, lying in a portion of Section 30, Township 56 North, Range 3 West, Boise Meridian, Idaho, are hereby vacated.

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.

BE IT FURTHER RESOLVED that Bonner County does hereby grant, deed and convey the vacated right-of-ways as described in Exhibit A as modified by this decision to John L Winings and Marni K Winings as co-trustees of the Winings Family Trust, and John Walter Thomas and Celia Thomas, the owners of the parcels in which these rights-of-way are described.

ADOPTED as a Resolution of the Board of County Commissioners of Bonner County, Idaho, upon a majority vote on the 21st day of November, 2023.

BONNER COUNTY BOARD OF COMMISSIONERS

Luke Omodt, Chairman

Asia Williams, Commissioner

Steve Bradshaw, Commissioner

ATTEST: Michael W. Rosedale, Clerk

By Deputy Clerk

Date

Legal: _____



BONNER COUNTY FACILITIES DEPARTMENT

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

January 2, 2024

Facilities
Consent
Agenda

Memorandum

To: Commissioners

From: Teddi Lupton, Director of Public Works

Re: HVAC Programming Maintenance Renewal

The Facilities Department has used Sunbelt Controls to service and maintain our HVAC system controls. This agreement will include analysis, software updates, Operator training and disaster recovery in the event that the site server/controller equipment fails. This agreement is \$4,508.00 annually and will be invoiced quarterly at \$1,127.00 and come out of budget line item 00110-8750 (contract misc). The service agreement will be effective January 1, 2024 through December 31, 2024. This is the same agreement that we have used in the past.

Legal Review

Distribution: Original to BOCC
Email copy to Teddi Lupton

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



Bonner County
Buildings and Grounds
1500 Highway 2, Suite 101
Sandpoint, ID 83864

Renewable Service Agreement (continued)



Sunbelt Controls, hereinafter referred to as Sunbelt, proposes to furnish Bonner County, Idaho, this Renewable Service program on the system at:

Location Name & Address:

Bonner County Administration
1500 Highway 2
Sandpoint, ID 83864
Phone: 208-304-5621
Contact: Rick Dreier

Customer Address:

Bonner County
1500 Highway 2, Suite 101
Sandpoint, ID 83864
Phone: 208-946-8442
Contact: Teddi Lupton

The Renewable Service program provides for inspections and service of the building automation system. The plan covers the cost of selected or requested services which are necessary to maintain the equipment in operating condition.

Scheduled Task Descriptions

101-SPF Disaster Recovery (added benefit of partnering with Sunbelt)

Sunbelt Controls will maintain a copy of critical system files required to restore operation in the event that the site server/controller equipment fails. The recovery files are kept current with each maintenance visit.

102-SPF Network Analysis

Network analysis consists of checking the system for Ethernet operation between the server and routers, and between each router. In addition, our technicians check for errors that may reduce module-to-module and module-to-server communications as well as external sources of conflict. Optimization of the network improves response times and the users' experience while navigating the system.

103-SPF Main Server

The server is an important component in your building automation investment and is treated as the heart of the system. Our technician will perform maintenance on both the server machine and automation system application, including Windows and system updates, server hardware checks, and evaluating operating system alarms.

104-SPF System Controllers Analysis

Our technician will systematically check the operation of the building's equipment for proper operation, optimal control, and the best sequences the industry has to offer. Control panels are inspected, and wire terminations checked for proper connections. A finely tuned system directly converts to energy and cost savings.

117-SPF Onsite Operator Training and Technical System Support

4 Hours of on-site training or directed operator technician support by your Sunbelt technician on a semi-annual basis (2x per year – 8 Hours total). This training is one-on-one and is tailored to your needs and customized for your site. This can also be used for remote support when needed for technical questions that can be resolved on the phone in between onsite visits.

121-SPF Software Upgrade

Keep your system at the latest version of software when new software revisions are released for a maximum of (1) upgrade per year. Releases often include new features to improve your experience as a

user. In some cases, new features include tools to help improve system diagnosis, operating efficiency, or reduced technician labor (cost savings). The cost of the software is included along with technician labor to install and restore system operations.

Added Benefits:

Added benefits of partnering with Sunbelt Controls include:

- Reduced labor rate for the above stated service location – Preferred labor rate is \$115.00/Hr. Our normal labor rate is \$145.00/Hr.
- Priority response within 2 hours for service calls
- Preferred customer discounts in our eParts program, which includes access to over 140 million HVAC and Building Automation products from over 120 well-known industry brands.

Terms & Conditions

Sunbelt Controls Agrees:

1. To perform services as required.
2. To furnish the customer with a report of any irregularities revealed as a result of the inspection and adjustments. Corrective measures or repairs that are required will be recommended to customer.
3. To include all travel costs for service visit to the building site (2) times per year.
4. Customer approval is required for repair work.
5. To report to the person or office designated in writing by customer. Customer to inform of changes of personnel.

Excluded From This Plan:

1. The cost of repair parts, replacement parts (controllers, sensors, etc.), service calls outside of scope of scheduled tasks.
2. Labor costs other than that required under the service agreement.

Terms

1. The service plan shall commence on the effective date noted in the maintenance pricing below. Either party may terminate this agreement by giving the other party thirty (30) days prior written notice.
2. Failure to make payment when due, or impairment of owner's credit, shall relieve Sunbelt Controls of the obligation of further performance of this agreement.
3. Current trip charges for all service calls and repairs will continue to apply.

Maintenance Pricing

The initial term of this Agreement shall be one year, effective 01/01/2024. The agreement price is \$4,508.00 per Year, customer shall be invoiced in the amount of \$1,127.00 quarterly on starting on 01/01/2024. This agreement's price shall remain constant for ONE YEAR and is subject to adjustment at time of renewal.

General Conditions

Renewable Service Agreement (continued)



For the convenience of both the Customer and Sunbelt Controls, the Customer will permit Sunbelt Controls personnel the use of his common building equipment, such as ladders, elevators, etc., together with free and timely access to necessary areas.

1. Sunbelt Controls will not be required to remove, replace, or alter any part of the building structure in the performance of this agreement.
2. Both Customer and Sunbelt Controls agree that all work referred to in this agreement shall be performed during the regular working hours of 8:00 AM to 4:30 PM, Monday through Friday, except Holidays.
3. Customer agrees to make prompt payments. Should a payment become thirty (30) days delinquent, this contract may become null and void at any time thereafter at the option of Sunbelt Controls, and all money owed to Sunbelt Controls will become due upon demand.
4. To assure best performance the Customer should operate the system and all equipment properly and as per manufacturer's instructions. Expenses to Sunbelt Controls caused by improper system operation, negligence, misuse of the equipment, or by any cause beyond the control of Sunbelt Controls, shall be paid by the Customer at current material and labor prices.
5. Operational efficiency will be assured if all necessary work is performed, or equipment added by qualified Sunbelt Controls personnel. In the event of any alterations, additions, adjustments, or repairs by others (unless authorized by Sunbelt Controls) Sunbelt Controls assumes no responsibility and has option to terminate this agreement.
6. Any parts that are not available from normal sources in the judgment of Sunbelt Controls, and which may impair proper operation, may be replaced by Sunbelt Controls, and paid for by the Customer.
7. Loss of business or any delays occasioned by events that Sunbelt Controls cannot control, such a strike, riots, lockouts, transportation delays, accidents, Acts of God, force majeure, or any other cause beyond Sunbelt Controls' control shall not be the responsibility of Sunbelt Controls.
8. Any item of equipment or labor required by insurance companies, federal, state, municipal or other authorities will not be required to be furnished by Sunbelt Controls.
9. Sunbelt Controls shall not be responsible for original system design, installation, or its performance in maintaining design conditions, except through failure of equipment covered herein.
10. This agreement covers the complete understanding between Sunbelt Controls and the Customer and shall become a valid contract only when accepted and approved by authorized persons for both parties. No verbal representations shall be binding on either party.

To indicate your acknowledgment and acceptance of this proposal, please sign in the space provided below and return one copy of this to my attention. This proposal is being provided in duplicate so that you might retain one copy for your records.

Accepted & Approved By:

Submitted & Approved By:

Authorized Signature

Authorized Signature

Name (Please Print)

Casey Crown _____ 1/1/2024 _____
Name (Please Print)



BONNER COUNTY SOLID WASTE

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

January 2, 2024

**SOLID
WASTE
Consent
Agenda**

Memorandum

To: Commissioners

From: Bob Howard, Solid Waste Director

Re: Purchase of Colburn Site Office

The Solid Waste Department is requesting approval to purchase a new site office for Colburn. This was approved in the Capital Improvements plan but not part of the USDA funding and was budgeted by solid waste from line item 023-9310.

1) Shed Center \$8,741.00

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

Auditing: 

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

PURCHASE



INVOICE # D6-09318
Order Type New Build Sale
Date 12/21/2023
Agent Miranda Bondo

Invoice from:
The Shed Center
 2900 Vaughn Road
 Great Falls, MT 59404
 (866) 270-1011

Ship to:
Bonner County Solid Waste
 232 Pinecone Rd
 Sandpoint, ID 83864
 (208) 255-5681
 melissa.gault@bonnercountyid.gov

Dealer:
TSC - Bonners Ferry
 510328 Hwy 95 N.
 Bonners Ferry, ID 83805
 (208) 627-9971

Description	Quantity	Total
A-Frame Tall Wall 12x12 Serial Number R3-AFT-1212-122123-005485 Siding: T1-11 - Monterey Taupe, Trim: T1-11 - Lt. Blue, Roof: Metal - Dark Grey	1	\$4,959.00
2- 48x72 slider vinyl windows (\$816 per window)	1	\$1,632.00
3' x 6'8" Pre-hung exterior door (half glass)	2	\$1,550.00
Sheetrock Ready x Width of Building	12	\$600.00
Subtotal		\$8,741.00
Taxes		\$0.00
Delivery		FREE
Total		\$8,741.00

- The Shed Center and its agents are NOT responsible for permits, building engineering, setbacks, restrictions, or covenants. PLEASE contact your local codes department or Home Owners Association.
- It is up to the customer to decide whether ground conditions are suitable for delivery, and to provide level ground surface (compacted 3/4" road mix recommended). TSC is NOT responsible for yard, driveway, sprinkler or underground utility damage.
- Initial delivery includes ONE TRIP based on 1 HOUR for setup/delivery. \$100 per man hour thereafter shall be paid immediately to delivery driver. Setup does not include ground anchors or blocks. Pilot car or destination charges may apply.
- Inventory to be paid in full at time of purchase. All modular and on-site buildings to be paid in full prior to delivery. All other purchases to be paid in full at delivery before building is set or within 12 weeks of purchase, whichever comes first.

I, the customer, have read the disclosure, Terms And Conditions Of Sale, and fully accept the terms provided therein.

Amount PAID **\$4,370.50**
on 12/21/2023 via Cash
 Amount PAID **-\$4,370.50**
on 12/21/2023 via Cash

 Sign
 12/21/2023
 Date

Remaining Balance **\$8,741.00**

TERMS AND CONDITIONS OF SALE

Controlling Terms and Conditions.

These terms and conditions of sale of The Shed Center ("Seller") and any attachments hereto take precedence over any additional or different terms and conditions, if any, of the customer ("Purchaser"), to which notice of objection is hereby given. Seller's acceptance of this order is expressly conditioned upon Purchaser's acceptance of these terms and conditions. These terms and conditions, together with any other written agreement directly related to this transaction, will constitute the entire agreement between the parties with respect to the portable building(s) sold hereunder.

Modification or Relocation of Building. Any building that is currently or is to be out on a Rent To Own contract is NOT to be altered or modified in any way until the building is paid in full except with permission from RTO company, nor under any circumstance can it be relocated. You must first contact the rental company to schedule a move. Any building that is moved to a different location without the consent of the Rent To Own contract holder will be considered stolen and the culprit WILL be prosecuted to the full extent of the law.

Not for Re-Sale or Human Occupancy; Release & Indemnification. Purchaser acknowledges that the portable building(s) sold hereunder may not be re-sold in a retail manner, and are NOT DESIGNED OR SUITABLE FOR HUMAN OCCUPANCY OR HABITATION. Accordingly, Purchaser hereby releases and forever discharges Seller, and will indemnify, defend and hold Seller harmless, to the maximum extent permitted by law, from and against any claims, liability, expenses, regulatory or administrative actions, injunctions, damages, or cost of any kind, including without limitation reasonable attorney fees, arising from or in connection with (i) the purchaser's sale or transfer of any portable building(s) to any other person or entity, (ii) the human occupancy of portable building(s) sold hereunder, (iii) the modification of any portable building(s) in any manner, or (iv) the placement of any such portable building(s) within three feet of any other structure or property line.

Compliance with Laws. Purchaser hereby represents and warrants to Seller that Purchaser has complied, and Purchaser's use and placement of the portable building(s) sold hereunder will comply with all federal, state and local laws and regulations. Purchaser verifies it has obtained any site-related building permits, engineered building or foundation drawings and requirements, and complied with all local zoning codes, setbacks, covenants, permits, engineering, and land use regulations. Seller does not represent that the portable building(s) sold hereunder are approved for use or placement in any specific location. Purchaser is responsible for determining whether the portable building(s) may be used or placed in any specific location or for any particular purpose, and purchaser's inability to use or place the portable building(s) sold hereunder in any specific location or manner. Purchaser agrees to acquire, at the purchaser's expense, any engineering or structural reviews needed for placement and use of the portable building(s) sold hereunder. Any upgrades and costs in meeting your local building and engineering codes will have additional charges by The Shed Center ("Seller")

Risk Of Loss will pass to purchaser upon delivery. The Shed Center will attempt to deliver the portable building(s) sold hereunder one time at (i) no additional charge for deliveries within 35 odometer miles of the location of purchase, (ii) at an additional one way charge for every additional odometer mile beyond the first 35. Fuel Surcharges, Pilot car and Permit fees are additional costs to the buyer. Delivery means transport of the portable building(s) to purchaser's specified destination and release of portable building(s) on to a level location that is service accessible by truck with adequate clearance for the portable building(s). Leveling the building is an additional expense to the Purchaser. At no time shall the portable building(s) in any configuration over 200 square feet in size be leveled by blocking, and no portable building(s) shall be raised off the ground more than 8" by blocking. Unless otherwise confirmed in writing by Seller, adequate clearance requires, at a minimum (i) three feet of clearance from any other structure or any property line on any side of portable building(s) as they will be delivered, and (ii) overhead clearance equal to the height of the portable building(s) plus four feet. Seller or Seller's delivery personnel, in its or their sole discretion will determine whether there is adequate access and clearance to Purchaser's proposed delivery sight and whether the surface is sufficiently level and suitable to support the portable building(s) sold hereunder. If seller determines for any reason that the delivery cannot be completed, purchaser and seller will arrange for a second delivery attempt at an additional destination charge. Purchaser releases and forever discharges Seller from any liability resulting from any damage to Purchaser's property incurred during delivery. Attempt, including without limitation damage to damages to person or property, loss of use, loss of time, inconvenience, equipment rental, loss of earnings or profits or any commercial loss relating to yards or driveways. Limitation of liability, Seller will not be liable for punitive, incidental or consequential Purchaser's order. The remedies of Purchaser as set forth herein are exclusive. The liability of Seller with respect to the sale and delivery of any portable building(s) under this order, whether in contract, in tort, under any warranty or otherwise, will not exceed the difference between the price of the portable building(s) as specified on the first page of this order and the value of the portable building(s) as delivered by seller. Additionally, Seller will not be liable for any loss or damage of any kind arising from delay or inability to delivery beyond Seller's reasonable control, or from improper maintenance, alteration or misuse of the portable building(s)

Cancellation, Partial Refund/Restocking Fee Policy.

The Shed Center will accept, for cancellation or exchange, items that are purchased off our website within 3 days of purchase date under the following conditions:

- Item has not been delivered.
- Item is not customized. Custom orders will have a 20% restock fee after 3 days.
- New Merchandise in its original condition
- The Shed Center will assess a 5% processing fee for all refund of payment requests.
- To complete your cancellation, we may require a receipt or proof of purchase (order confirmation email) with your order number.

For all returns of exchanges please contact sales@theshedcenter.com or contact your sales person and provide them with your order number and reason for return or exchange. They will handle your request based on the rules stated in this page.

Refunds (if applicable)

Once your cancel order request is received and inspected, we will send you an email to notify you that we have received your cancel order request as well as the approval or rejection status of your refund. If you are approved, then your refund will be processed, and a credit will automatically be applied to your original method of payment.

Late or Missing Refunds (if applicable)

There is often some processing time between financial institutions before a refund is posted (between 7-10 days is normal). If you still have not received your refund after this time-frame, please send us an email at sales@theshedcenter.com and allow us the opportunity to investigate the matter further.

Late or Missing Payments (after delivery)

In the event we are unable to collect final payment when due, Bonner County Solid Waste gives The Shed Center the authority to pickup the building and/or assess a late fee of 1.5% per month to any remaining balance due.

Consent to Jurisdiction. If Purchaser is a governmental entity or Indian Nation, PURCHASER HEREBY EXPRESSLY WAIVES ITS DEFENSE OF SOVEREIGN OR OTHER IMMUNITY IN THE EVENT OF A DISPUTE BETWEEN PURCHASER AND SELLER REGARDING THIS ORDER. Regardless of whether Purchaser is a governmental entity or Indian Nation, PURCHASER EXPRESSLY ACQUIESCES TO THE JURISDICTION AND VENUE OF THE UNITED STATES FEDERAL AND STATE COURTS.

Warranties And Disclaimer of Warranties (NOT INCLUDING REPOS AND OR DISCOUNTED BUILDING(S)). Seller warrants to original user of the portable building(s), provided the building(s) remains at original delivered location that the portable building(s) sold hereunder will be warranted against defects in material (by material manufacturer warranty) and craftsmanship by The Shed Center within 10 years of the original delivery date, not including damage caused by external sources such as negligence by purchaser, storm, wind, fire or other act of God. Seller's sole obligation and purchaser's sole remedy under this Warranty is replacement of the portable building(s), or at Seller's option, the defective portion thereof that Seller finds is defective in material or craftsmanship within the warranty time period. Any replacement performed under this Warranty will be performed by The Shed Center or TSC's agent. The above warranty will be null and void in the event that the portable building(s) are altered by purchaser or a person hired by the purchaser, or have been, in Seller's sole judgment, subject to negligence, improper maintenance or misuse, moved from original delivered location or has an unpaid balance due. Seller's liability is further limited as provided by the Limitation of Liability section of these terms and conditions. The structure of your building is built from wood products. Normal raised grain, splitting, checking and twisting occur in wood and are not subject to warranty replacement unless deemed by The Shed Center to be structurally compromised.

(SELLER DISCLAIMS ALL OTHER WARRANTIES, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE).

Miscellaneous. This order and these terms and conditions will be construed under state law without regard to the choice of law principles thereof. No waiver of any breach of any provision of this contract will constitute a waiver of any other breach of such provision. If one or more of these Terms and Conditions is for any reason held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability will not affect any other term or condition and such invalid, illegal, or unenforceable provisions will be modified to the minimum extent necessary to render such provisions valid, legal and enforceable.

Signature

12/21/2023

Date

12'

48x72

48x72

12'

* Bottom of window to floor 36" *



East Bonner Snowmobile Department

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

January 02, 2024

Memorandum

EB
Snowmobile
Consent

To: Commissioners

From: Pete Hughes
Bonner County Recreation

Re: East Bonner Snowmobile Invoices

Sundberg Solutions LLC made extensive repairs to the departments International haul truck. The three invoices total \$10,785.30 These repairs were necessary after numerous breakdowns have left our operators stranded and in a dangerous situation.

Thank you for your consideration.

Distribution: Copy to BOCC
Email copy to Pete Hughes

A suggested motion would be: Mr. Chairman, based on the information before us, I move to pay the attached invoices to Sundberg Solutions LLC in the total amount of \$10,785.30.

Recommendation Acceptance: yes no _____
Commissioner Luke Omodt, Chairman

Date: _____



Pete Hughes <pete.hughes@bonnercountyid.gov>

[EXT SENDER] New payment request from Sundberg Solutions LLC - invoice 1494

Sundberg Solutions LLC <quickbooks@notification.intuit.com>
Reply-To: jaredsundberg@gmail.com
To: pete.hughes@bonnercountyid.gov

Mon, Dec 18, 2023 at 4:07 PM

INVOICE 1494 DETAILS



Sundberg Solutions LLC

DUE 12/18/2023

\$1,500.00

Review and pay

Powered by QuickBooks

Here's your invoice! We appreciate your prompt payment.

Have a great day,
Sundberg Solutions LLC

Bill to

Clay

Terms

Due on receipt

2022 labor rate

10 X \$150.00

\$1,500.00

Subtotal	\$1,500.00
Tax	\$0.00
Total	\$1,500.00
Balance due	\$1,500.00

International 7300

Diagnosis and transport

Drove to district 1 site and inspected truck. Started it and verified operators complaint. Truck would not rev above 1000rpm or go faster than 5mph. Returned the following day with computer and cleaned code. Drove truck to north shop to perform repairs.

Review and pay

Sundberg Solutions LLC

107 Krystle Loop Dr Sagle, ID 83860 US

jaredsundberg@gmail.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



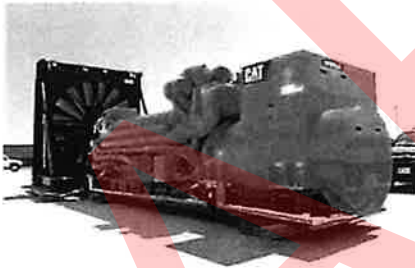
Pete Hughes <pete.hughes@bonnercountyid.gov>

[EXT SENDER] New payment request from Sundberg Solutions LLC - invoice 1495

Sundberg Solutions LLC <quickbooks@notification.intuit.com>
Reply-To: jaredsundberg@gmail.com
To: pete.hughes@bonnercountyid.gov

Mon, Dec 18, 2023 at 4:06 PM

INVOICE 1495 DETAILS



Sundberg Solutions LLC

DUE 12/18/2023

\$4,727.60

Review and pay

Powered by QuickBooks

Here's your invoice! We appreciate your prompt payment.

Have a great day,
Sundberg Solutions LLC

Bill to

Clay

Terms

Due on receipt

Dpf clamps gaskets and seals

\$760.00T

parts

1 X \$760.00

Dpf

\$3,700.00T

part

1 X \$3,700.00

Subtotal \$4,460.00

Tax \$267.60

Total \$4,727.60

Balance due \$4,727.60

**International 7300
Emissions repair**

Removed clean emissions module. Separated scr doc and dpf. Found dpf media to be plugged and cracked. Ordered new and assembled with new clamps and gaskets. Installed clean emissions module on truck.

Review and pay



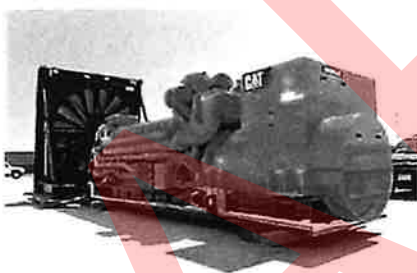
Pete Hughes <pete.hughes@bonnercountyid.gov>

[EXT SENDER] New payment request from Sundberg Solutions LLC - invoice 1496

Sundberg Solutions LLC <quickbooks@notification.intuit.com>
Reply-To: jaredsundberg@gmail.com
To: pete.hughes@bonnercountyid.gov

Mon, Dec 18, 2023 at 4:06 PM

INVOICE 1496 DETAILS



Sundberg Solutions LLC

DUE 12/18/2023

\$4,557.70

Review and pay

Powered by QuickBooks

Here's your invoice! We appreciate your prompt payment.

Have a great day,
Sundberg Solutions LLC

Bill to

Clay

Terms

Due on receipt

2022 labor rate

23 X \$150.00

\$3,450.00

15w40

oil

5 X \$35.00

\$175.00T

Air oil and fuel filters

part

1 X \$270.00

\$270.00T

Battery

3 X \$200.00

\$600.00T

Subtotal **\$4,495.00**

Tax **\$62.70**

Total **\$4,557.70**

Balance due **\$4,557.70**

**International 7300
Service and maintenance**

Inspected truck and changed engine oil, filter and fuel filters. Inspected air filters. Greased lubrication points.
on truck. Checked oil levels in axles and transfer case
Checked all lights for proper operation.

Review and pay

Sundberg Solutions LLC
107 Krystle Loop Dr Sagle, ID 83860 US
jaredsundberg@gmail.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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Bonner County

Board of Commissioners

Luke Omodt Steve Bradshaw Asia Williams

CLERK
Item #1

January 2, 2024

Memorandum

To: Commissioners

Re: FY24 Claims & Demands in Batch #7

The Auditor's Office presented the FY24 Claims Batch #7 \$317,605.52 & Demands in Batch #7 \$468,505.72, Totaling \$786,111.24

A suggested motion would be: **I move to approve payment of the FY24 Claims and Demands in Batch #7 Totaling \$786,111.24**

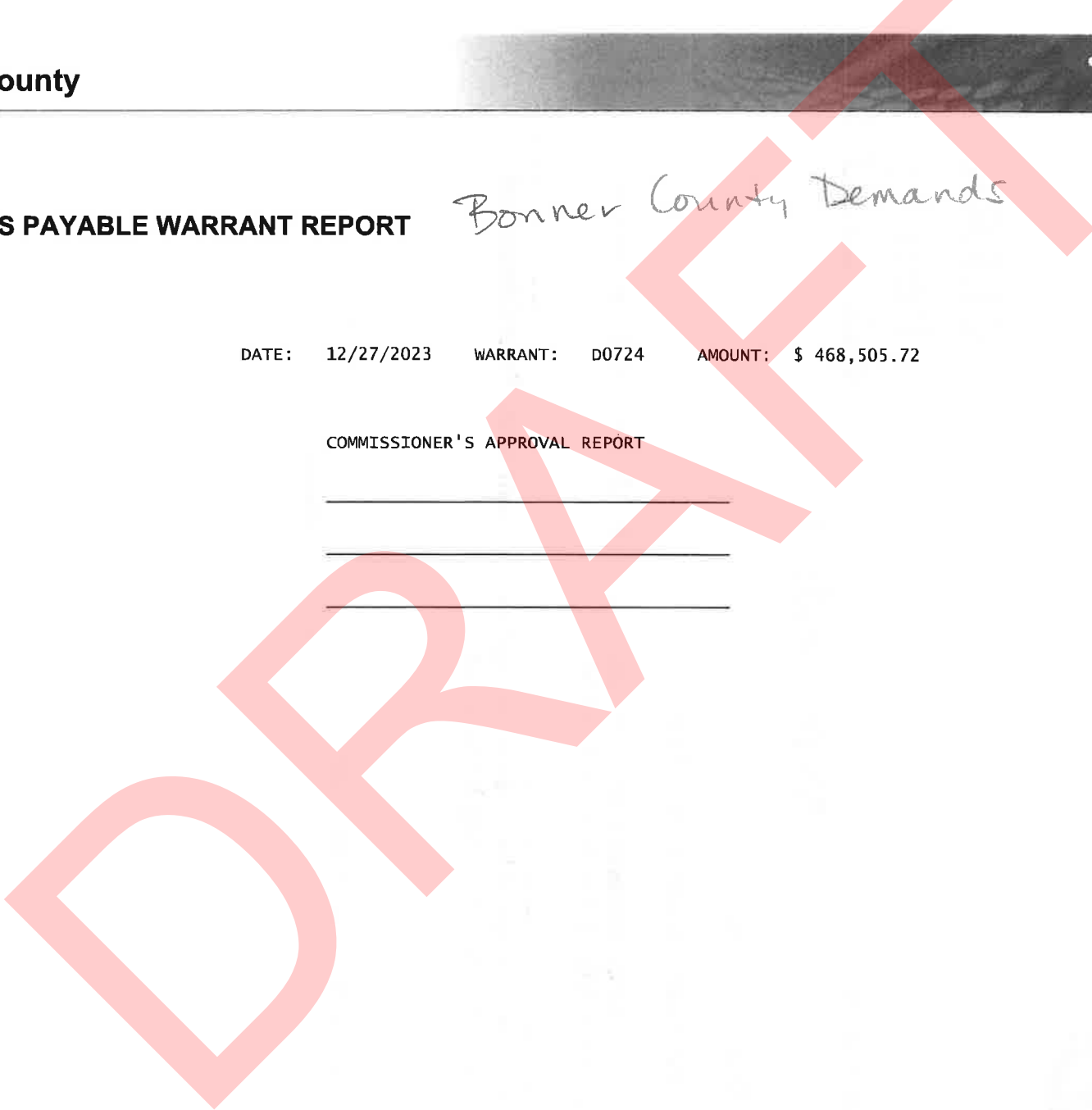
Recommendation Acceptance: yes no _____ Date: _____
Luke Omodt, Chairman

ACCOUNTS PAYABLE WARRANT REPORT

Bonner County Demands

DATE: 12/27/2023 WARRANT: D0724 AMOUNT: \$ 468,505.72

COMMISSIONER'S APPROVAL REPORT



PREPAID INVOICE LIST

WARRANT: D0724 12/27/2023

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT							
3915	BONNER COUNTY	00001	DEC23PC		INV	12/14/2023	11.75	147452		159294 Reimbursement for
3915	BONNER COUNTY	00001	DEC23PCA		INV	12/14/2023	15.00	147461		159294 Meal reimbursement
3915	BONNER COUNTY	00001	DEC23PCB		INV	12/14/2023	16.99	147467		159294 Reimburse meal for
3915	BONNER COUNTY	00001	DEC23PCC		INV	12/14/2023	9.28	147476		159294 Reimburse meal for
3915	BONNER COUNTY	00001	DEC23D		INV	12/14/2023	33.70	147478		159294 Reimburse for trai
5946	DAVIDSON CHRIST	00000	1948096		INV	12/14/2023	15.00	147531		159295 CPR Instructor Lic
3222	FEDEX	00001	8-347-17650		INV	12/14/2023	443.08	147430		159296 LOCKBOX SHIPPING
3627	IDAHO STATE BAR	00001	2024 - Bistline		INV	12/14/2023	425.00	147532		159297 License Renewal -
3627	IDAHO STATE BAR	00001	2024 - Zahm		INV	12/15/2023	320.00	147581		159298 License Renewal -
4121	CITRIX SYSTEMS	00001	440000572831		INV	12/18/2023	3,815.82	147618		159299 JSTORMS-Citrix-Sha
3192	EXBABYLON PROFE	00001	197057		INV	12/30/2023	2,535.00	147619		159300 JSTORMS-Exbabylon-
3627	IDAHO STATE BAR	00001	DEC23		INV	12/19/2023	850.00	147658		159301 License Fee.. Loui
3904	ROSEDALE, MICHA	00000	JAN24		INV	12/19/2023	240.00	147649		159302 PER DIEM FOR IACRC
3176	TEAMVIEWER GMBH	00001	R02591030		INV	12/14/2023	6,882.00	147447		159443 JSTORMS-TeamViewer
5909	45 DRIVES LTD	00002	176290		INV	12/19/2023	3,200.00	147672		159444 JSTORMS-45Drives-P
3624	IDAHO SHERIFFS	00001	INV025064		INV	12/20/2023	3,700.00	147679		159445 Idaho Sheriffs Ass
5943	LEGACY HEATING	00001	17348741		INV	12/19/2023	149,950.00	147673		159446 Heating & Air Cond
5943	LEGACY HEATING	00001	17354607		INV	12/20/2023	11,500.00	147678		159446 Jail Heating & Coo
4573	SCHULTZ, TERESA	00000	JAN24		INV	12/20/2023	240.00	147681		159447 Per Diem for trip
4886	BO CO TR FTO PS	00000	90559		INV	12/20/2023	91,261.02	147727		159448 9184 PS Medical an
5496	CO-ENERGY	00001	CL59017		INV	12/20/2023	11,920.67	147725		159449 D2 Biweekly Fuel -
4252	ROCKY POINT INV	00001	DEC23		INV	12/20/2023	2,500.00	147728		159450 Rent@ 227 South Fi
1962	CORPORATE PAYME	00001	9763NOV23		INV	12/20/2023	40.81	147729		159451 Nov2023_Omodt_9763
1962	CORPORATE PAYME	00001	9763OCT23		INV	12/20/2023	1,060.35	147730		159451 Oct2023_Omodt_9763
3222	FEDEX	00001	8-355-25817		INV	12/21/2023	101.50	147745		159453 LOCKBOX SHIPPING C
4734	BO CO TR FTO PA	00000	23333000208		INV	12/21/2023	67,561.52	147770		159458 9184 PS Admin Fee
4734	BO CO TR FTO PA	00000	233480001303		INV	12/21/2023	868.40	147773		159458 9184 PS COBRA Admi
4734	BO CO TR FTO PA	00000	233480002640		INV	12/21/2023	65,824.72	147774		159458 9184 PS Admin Fee
5809	7B FORESTRY MUL	00001	64		INV	12/13/2023	39,168.00	147400		159474 EM Bonfire-Hollow
835	STATE OF IDAHO	00002	DEC 23 - RECONCILE		INV	12/22/2023	1,606.11	147784		159476 DEC 23 - RECONCILE
6149	WELLS OZBUN AMA	00000	DEC 23 380		INV	12/20/2023	2,390.00	147732		159477 Tuition Reimbursem
CASH ACCOUNT 000 1002							468,505.72	TOTAL		

DETAIL INVOICE LIST

CASH ACCOUNT: UNDEFINED ACCOUNT. WARRANT: D0724 12/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
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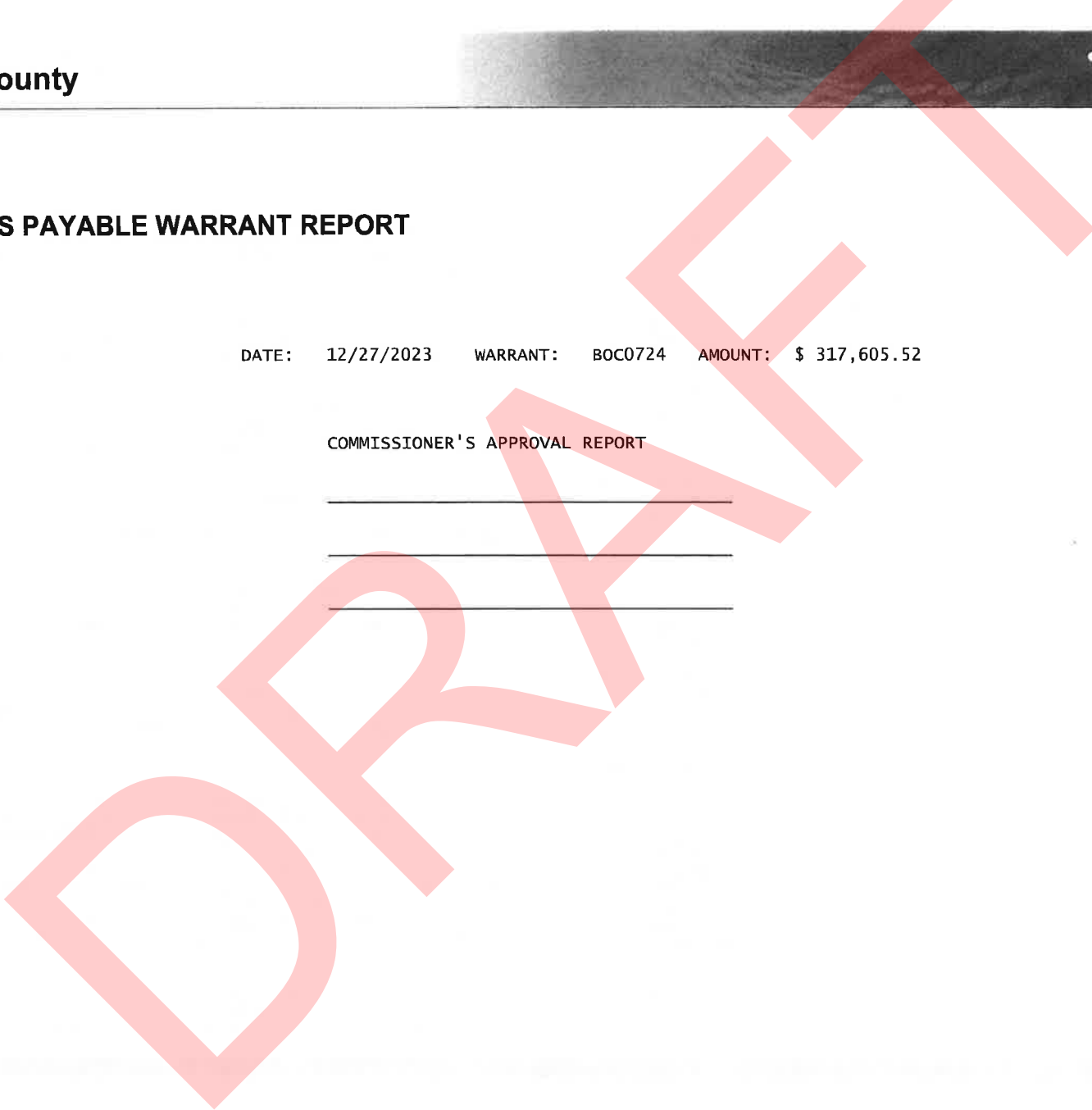
** END OF REPORT - Generated by Jessica Stephany **

DRAFT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 12/27/2023 WARRANT: BOC0724 AMOUNT: \$ 317,605.52

COMMISSIONER'S APPROVAL REPORT



DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
49	A-L COMPRESSED GASES 1 002 6640	00001		INV	12/13/2023	0002130652 300.00 RD&BR GEN SAFETY Invoice Net	147266	
						CHECK TOTAL 300.00		-----
49	A-L COMPRESSED GASES 1 002 6540	00001		INV	12/13/2023	0002130662 196.00 RD&BR GEN SHOP Invoice Net	147268	
49	A-L COMPRESSED GASES 1 002 6540	00001		INV	12/13/2023	0002130663 87.00 RD&BR GEN SHOP Invoice Net	147269	
49	A-L COMPRESSED GASES 1 002 7750 2 002 6540	00001		INV	12/20/2023	0002132064 18.79 RD&BR GEN SHIPANDFRT RD&BR GEN SHOP Invoice Net	147686	
						CHECK TOTAL 321.66		-----
16	ABSOLUTE DRUG TESTING 1 010 7110	00001		INV	12/12/2023	9645 140.00 CT INTERL OTHER Invoice Net	147576	
						CHECK TOTAL 140.00		-----
4960	ACCESS 1 006 7860 2 00118 7860	00001		INV	12/13/2023	10613724 56.70 DISTCT MISCEXPENS GENEXP MISCEXPENS Invoice Net	147246	
						CHECK TOTAL 94.50		-----
18	ACE SEPTIC TANK SERVIC 1 02381 7330	00001		INV	12/11/2023	3211 525.00 LOCAL OPERATIONS Invoice Net	147602	
						CHECK TOTAL 525.00		-----
80	ALPINE FIRE PROTECTION 1 002 6640	00001		INV	12/20/2023	6232 686.00 RD&BR GEN SAFETY Invoice Net	147685	
						CHECK TOTAL 686.00		-----
1813	ALPINE MOTORS 1 023 7040	00001		INV	12/11/2023	156875 700.05 SOL WASTE REPAIR Invoice Net	147042	
						CHECK TOTAL 700.05		-----
1817	ALSCO 1 006 7430	00001		INV	12/12/2023	LSPO2693018 123.46 DISTCT REPBLDGS Invoice Net	147573	
						CHECK TOTAL 123.46		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5698	ALTIS COUNSELING ASSOC 1 006 7600	00001		INV	12/12/2023	29346	147233	
			DISTCT	PSYCHOEVAL		1,600.00		
			Invoice Net			1,600.00		
						CHECK TOTAL		1,600.00
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		INV	12/14/2023	14YJ-6TNX-V674	147480	
			SHERCLCREC	OFFICE		154.67		
			Invoice Net			154.67		
4700	AMAZON CAPITAL SERVICE 1 006 6530	00001		INV	12/12/2023	1K6D-61YP-H441	147574	
			DISTCT	OFFICE		406.88		
			Invoice Net			406.88		
4700	AMAZON CAPITAL SERVICE 1 03450 7430	00001		INV	12/18/2023	1T4X-1TVY-19WP	147600	
			SHERADMIN	REPBLDGS		3.22		
			Invoice Net			3.22		
4700	AMAZON CAPITAL SERVICE 1 03450 7430 2 03461 7430 3 00822 7430	00001		INV	12/19/2023	1T1V-37VJ-TW69	147631	
			SHERADMIN	REPBLDGS		165.91		
			JAILDETENT	REPBLDGS		165.91		
			911OPS	REPBLDGS		165.93		
			Invoice Net			497.75		
4700	AMAZON CAPITAL SERVICE 1 03461 6530 2 03451 6530	00001		INV	12/19/2023	1XC1-PYXP-7F7Q	147632	
			JAILDETENT	OFFICE		41.29		
			SHERCLCREC	OFFICE		41.28		
			Invoice Net			82.57		
4700	AMAZON CAPITAL SERVICE 1 03453 6530	00001		INV	12/19/2023	1LL1-GNYY-7G1F	147633	
			SHERPATROL	OFFICE		20.08		
			Invoice Net			20.08		
4700	AMAZON CAPITAL SERVICE 1 03453 6670	00001		INV	12/19/2023	1MH3-L3TP-GQYP	147676	
			SHERPATROL	OTHER		495.12		
			Invoice Net			495.12		
4700	AMAZON CAPITAL SERVICE 1 00823 6720	00001		INV	12/20/2023	1LG1-MKYJ-G9KM	147677	
			911TECH	SM ASSETS		386.24		
			Invoice Net			386.24		
						CHECK TOTAL		2,046.53
852	AMERICAN LEGAL PUBLISH 1 00118 7800	00001		INV	12/20/2023	30675	147731	
			GENEXP	PRINTING		299.99		
			Invoice Net			299.99		
						CHECK TOTAL		299.99
5109	AMERIGAS PROPANE LP 1 002 6880	00001		INV	12/20/2023	3158609759	147687	
			RD&BR GEN	FUELFORHEA		5,948.23		
			Invoice Net			5,948.23		
						CHECK TOTAL		5,948.23
6032	ARDURRA GROUP, INC 1 047 8991	00002		INV	12/18/2023	210689-17	147613	
			GRANT	AIPGRANTS		1,116.51		
			Invoice Net			1,116.51		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6032	ARDURRA GROUP, INC 1 00355 7260	00002		INV	12/18/2023	230154-2A 500.00 Invoice Net 500.00	147614	
6032	ARDURRA GROUP, INC 1 00355 7260	00002		INV	12/18/2023	230154-2B 500.00 Invoice Net 500.00	147615	
						CHECK TOTAL 2,116.51		-----
1880	ARMY SURPLUS STORE 1 03453 7710	00000		INV	12/20/2023	013884620 344.00 Invoice Net 344.00	147707	
						CHECK TOTAL 344.00		-----
1880	ARMY SURPLUS STORE 1 03453 7710	00001		INV	12/14/2023	013883190 344.00 Invoice Net 344.00	147529	
						CHECK TOTAL 344.00		-----
1883	ARROW CONSTRUCTION HOL 1 002 8540	00001		INV	12/20/2023	390538 RD&BR GEN CONSTR MAT 1,110.48 Invoice Net 1,110.48	147683	
1883	ARROW CONSTRUCTION HOL 1 002 8540	00001		INV	12/20/2023	390492 RD&BR GEN CONSTR MAT 139.86 Invoice Net 139.86	147684	
						CHECK TOTAL 1,250.34		-----
1895	AUTO ELECTRIC CO. 1 03457 7040	00001		INV	12/14/2023	40722 SHERAUTO REPAIR 154.00 Invoice Net 154.00	147426	
						CHECK TOTAL 154.00		-----
1900	AVISTA UTILITIES 1 00118 6930	00001		INV	12/13/2023	1155230000DEC23 GENEXP ELECTRIC 154.31 Invoice Net 154.31	147252	
1900	AVISTA UTILITIES 1 00118 6930 2 00118 6980	00001		INV	12/13/2023	8555200000DEC23 GENEXP ELECTRIC 2,164.75 GENEXP OTHER UTIL 1,005.98 Invoice Net 3,170.73	147254	
1900	AVISTA UTILITIES 1 002 6930 2 002 6880	00001		INV	12/13/2023	7479400000Dec23 RD&BR GEN ELECTRIC 620.50 RD&BR GEN FUELFORHEA 1,575.84 Invoice Net 2,196.34	147265	
1900	AVISTA UTILITIES 1 038 6930	00001		INV	12/14/2023	5066940000DEC23 WATER ELECTRIC 19.99 Invoice Net 19.99	147540	
1900	AVISTA UTILITIES 1 002 6930	00001		INV	12/20/2023	9295605315Dec23 RD&BR GEN ELECTRIC 88.11 Invoice Net 88.11	147682	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	00001		INV	12/20/2023	8099830000DEC23		147719	
1 030 6980	PARKS		OTHER UTIL		36.97			
	Invoice Net				36.97			
1900 AVISTA UTILITIES	00001		INV	12/20/2023	3404270000DEC23		147720	
1 00118 6930	GENEXP		ELECTRIC		278.94			
2 00118 6980	GENEXP		OTHER UTIL		200.41			
	Invoice Net				479.35			
1900 AVISTA UTILITIES	00001		INV	12/21/2023	0569720000DEC23		147747	
1 00355 6930	AIRSANDPT		ELECTRIC		272.55			
2 00355 6980	AIRSANDPT		OTHER UTIL		251.46			
	Invoice Net				524.01			
1900 AVISTA UTILITIES	00001		INV	12/21/2023	0658340000DEC23		147748	
1 00355 6930	AIRSANDPT		ELECTRIC		43.51			
	Invoice Net				43.51			
1900 AVISTA UTILITIES	00001		INV	12/21/2023	1108050000DEC23		147749	
1 00355 6930	AIRSANDPT		ELECTRIC		41.06			
	Invoice Net				41.06			
1900 AVISTA UTILITIES	00001		INV	12/21/2023	1566410000DEC23		147752	
1 00118 6980	GENEXP		OTHER UTIL		681.95			
	Invoice Net				681.95			
1900 AVISTA UTILITIES	00001		INV	12/21/2023	1695020000DEC23		147754	
1 00118 6980	GENEXP		OTHER UTIL		656.85			
	Invoice Net				656.85			
1900 AVISTA UTILITIES	00001		INV	12/21/2023	2021560000DEC23		147755	
1 00118 6980	GENEXP		OTHER UTIL		68.54			
	Invoice Net				68.54			
1900 AVISTA UTILITIES	00001		INV	12/21/2023	2877230000DEC23		147756	
1 00355 6930	AIRSANDPT		ELECTRIC		18.42			
	Invoice Net				18.42			
1900 AVISTA UTILITIES	00001		INV	12/21/2023	4679400000DEC23		147758	
1 00118 6980	GENEXP		OTHER UTIL		268.27			
	Invoice Net				268.27			
1900 AVISTA UTILITIES	00001		INV	12/21/2023	5107150000DEC23		147759	
1 00118 6980	GENEXP		OTHER UTIL		369.12			
	Invoice Net				369.12			
1900 AVISTA UTILITIES	00001		INV	12/21/2023	5329760000DEC23		147761	
1 00118 6980	GENEXP		OTHER UTIL		1,878.56			
	Invoice Net				1,878.56			
1900 AVISTA UTILITIES	00001		INV	12/21/2023	5803520000DEC23		147762	
1 00118 6980	GENEXP		OTHER UTIL		3,609.25			
	Invoice Net				3,609.25			
1900 AVISTA UTILITIES	00001		INV	12/21/2023	6239320000DEC23		147764	
1 00355 6930	AIRSANDPT		ELECTRIC		19.54			
	Invoice Net				19.54			
1900 AVISTA UTILITIES	00001		INV	12/21/2023	6865650000DEC23		147765	
1 00355 6930	AIRSANDPT		ELECTRIC		202.10			
	Invoice Net				202.10			

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	00001		INV	12/21/2023	8658940000DEC23	147766		
1 00118 6980	GENEXP		OTHER UTIL		652.89			
	Invoice Net				652.89			
1900 AVISTA UTILITIES	00001		INV	12/21/2023	8679400000DEC23	147767		
1 00118 6980	GENEXP		OTHER UTIL		694.43			
	Invoice Net				694.43			
			CHECK	TOTAL	15,874.30			
2802 PACIFICSOURCE HEALTH P	00001		INV	12/19/2023	P00835Dec 23	147630		
1 082 6155	SI MEDICAL		SI ADMINFE		108.75			
	Invoice Net				108.75			
			CHECK	TOTAL	108.75			
5891 SCOTT ELIASON	00001		INV	12/12/2023	11202305	147232		
1 006 7110	DISTCT		OTHER		700.00			
	Invoice Net				700.00			
			CHECK	TOTAL	700.00			
3795 BONNER COUNTY CLERK	00000		INV	12/22/2023	Dec 23 - Reconcile	147783		
1 800 2605	AUDITOR TR		CAT CASES		916.39			
	Invoice Net				916.39			
			CHECK	TOTAL	916.39			
3830 BONNER COUNTY DAILY BE	00001		INV	12/22/2023	000001747912082023	147776		
1 00118 7800	GENEXP		PRINTING		106.25			
	Invoice Net				106.25			
3830 BONNER COUNTY DAILY BE	00001		INV	12/22/2023	000001748312082023	147777		
1 00118 7800	GENEXP		PRINTING		223.29			
	Invoice Net				223.29			
3830 BONNER COUNTY DAILY BE	00001		INV	12/22/2023	000001749512082023	147778		
1 00118 7800	GENEXP		PRINTING		80.84			
	Invoice Net				80.84			
3830 BONNER COUNTY DAILY BE	00001		INV	12/22/2023	000001749712082023	147779		
1 00118 7800	GENEXP		PRINTING		185.56			
	Invoice Net				185.56			
			CHECK	TOTAL	595.94			
5286 BONNER COUNTY GIS	00000		INV	12/13/2023	INV0084	147413		
1 002 7275	RD&BR GEN		PROFSVCPI		210.00			
	Invoice Net				210.00			
			CHECK	TOTAL	210.00			
3851 BONNER COUNTY SHERIFF	00001		INV	12/13/2023	DEC23	147370		
1 047 8992	GRANT		JSGRANTS		3,169.44			
	Invoice Net				3,169.44			
			CHECK	TOTAL	3,169.44			

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3793	BONNER COUNTY TREASURE	00000		INV	12/21/2023	DEC23A	147746	
	1 00103 7850			TREASURER	SERV CHG	1,580.00		
	2 00103 8670			TREASURER	LABOR	275.00		
				Invoice Net		1,855.00		
				CHECK TOTAL		1,855.00		-----
2103	BROWN'S NORTHSIDE	00001		INV	12/13/2023	S156175	147270	
	1 002 7750			RD&BR GEN	SHIPANDFRT	16.50		
	2 002 7422			RD&BR GEN	REPHEQUIP	24.54		
				Invoice Net		41.04		
				CHECK TOTAL		41.04		-----
5854	CHRISTOPHER CAMPBELL	00001		INV	12/11/2023	DEC23	147237	
	1 023 6450			SOL WASTE	MILEAGE	184.97		
				Invoice Net		184.97		
				CHECK TOTAL		184.97		-----
965	CANON FINANCIAL SERVIC	00001		INV	01/12/2024	31712165	147551	
	1 01130 9350			EXTOFFICE	CAP - LEAS	185.00		
	2 01130 9350			EXTOFFICE	CAP - LEAS	146.50		
				Invoice Net		331.50		
965	CANON FINANCIAL SERVIC	00001		INV	12/19/2023	31712174	147667	
	1 03450 7420			SHERADMIN	REPEQUIP	26.48		
	2 03472 9350			JUSTSHER	CAP - LEAS	175.00		
				Invoice Net		201.48		
965	CANON FINANCIAL SERVIC	00001		INV	12/19/2023	31712167	147668	
	1 00822 9350			911OPS	CAP - LEAS	162.27		
	2 00822 7410			911OPS	REPOFFICE	56.59		
				Invoice Net		218.86		
965	CANON FINANCIAL SERVIC	00001		INV	12/19/2023	31712175	147669	
	1 03461 9350			JAILDETENT	CAP - LEAS	167.00		
	2 03461 7420			JAILDETENT	REPEQUIP	19.90		
				Invoice Net		186.90		
965	CANON FINANCIAL SERVIC	00001		INV	12/20/2023	31712170	147680	
	1 00105 9350			COMMISS	CAP - LEAS	295.39		
	2 00105 6530			COMMISS	OFFICE	23.04		
	3 00105 6530			COMMISS	OFFICE	32.13		
				Invoice Net		350.56		
965	CANON FINANCIAL SERVIC	00001		INV	12/20/2023	31712178	147721	
	1 00101 9350			CLERK	CAP - LEAS	135.00		
	2 00101 7410			CLERK	REPOFFICE	64.55		
				Invoice Net		199.55		
965	CANON FINANCIAL SERVIC	00001		INV	12/21/2023	31545620	147742	
	1 00119 9350			PERSONNEL	CAP - LEAS	324.81		
	2 00119 6530			PERSONNEL	OFFICE	157.09		
				Invoice Net		481.90		
965	CANON FINANCIAL SERVIC	00001		INV	12/21/2023	31712168	147744	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00127 6530			RISK MGMT	OFFICE	122.21		
	2 00119 9350			PERSONNEL	CAP - LEAS	324.81		
				Invoice Net		447.02		
						CHECK TOTAL	2,417.77	-----
966	CANON SOLUTIONS AMERIC	00000		INV	12/21/2023	31712173	147735	
	1 01262 6790			MOTVEHPR	COPY MACH	4.53		
	2 01262 7110			MOTVEHPR	OTHER	39.00		
				Invoice Net		43.53		
966	CANON SOLUTIONS AMERIC	00000		INV	12/21/2023	31712172	147737	
	1 01261 7860			MOTVEHSDP	MISCEXPENS	142.00		
	2 01261 6790			MOTVEHSDP	COPY MACH	5.51		
	3 01261 6790			MOTVEHSDP	COPY MACH	.25		
				Invoice Net		147.76		
						CHECK TOTAL	191.29	-----
966	CANON SOLUTIONS AMERIC	00001		INV	12/13/2023	6006360047	147255	
	1 03401 7410			JUSTCLERK	REPOFFICE	44.04		
				Invoice Net		44.04		
966	CANON SOLUTIONS AMERIC	00001		INV	12/13/2023	6006362289	147257	
	1 00101 7410			CLERK	REPOFFICE	33.53		
				Invoice Net		33.53		
966	CANON SOLUTIONS AMERIC	00001		INV	12/13/2023	6006261348	147388	
	1 00661 6530			PROBSVCS	OFFICE	95.62		
				Invoice Net		95.62		
966	CANON SOLUTIONS AMERIC	00001		INV	12/15/2023	6006358989	147549	
	1 00103 7850			TREASURER	SERV CHG	156.86		
				Invoice Net		156.86		
966	CANON SOLUTIONS AMERIC	00001		INV	12/12/2023	6006208372	147567	
	1 006 7410			DISTCT	REPOFFICE	15.22		
				Invoice Net		15.22		
966	CANON SOLUTIONS AMERIC	00001		INV	12/12/2023	6006356850	147568	
	1 006 7410			DISTCT	REPOFFICE	66.86		
				Invoice Net		66.86		
966	CANON SOLUTIONS AMERIC	00001		INV	12/12/2023	6006360763	147569	
	1 006 7410			DISTCT	REPOFFICE	131.44		
				Invoice Net		131.44		
966	CANON SOLUTIONS AMERIC	00001		INV	12/12/2023	6006362345	147570	
	1 006 7410			DISTCT	REPOFFICE	10.85		
				Invoice Net		10.85		
966	CANON SOLUTIONS AMERIC	00001		INV	12/12/2023	6006216044	147571	
	1 006 7410			DISTCT	REPOFFICE	7.43		
				Invoice Net		7.43		
						CHECK TOTAL	561.85	-----
1003	CDW GOVERNMENT INC.	00001		INV	12/14/2023	NL74931	147507	
	1 03450 6520			SHERADMIN	DUES	803.30		
				Invoice Net		803.30		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1003	CDW GOVERNMENT INC. 1 03461 8640	00001		INV	12/20/2023	NM38060 326.76 326.76 Invoice Net	147718	
						CHECK TOTAL		1,130.06
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	12/13/2023	4176286088 91.31 91.31 RD&BR GEN LAUNDRY Invoice Net	147274	
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	12/13/2023	4176281549 73.17 73.17 RD&BR GEN LAUNDRY Invoice Net	147466	
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	12/13/2023	4175544477 62.08 62.08 RD&BR GEN LAUNDRY Invoice Net	147468	
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	12/13/2023	4174531867 51.47 51.47 RD&BR GEN LAUNDRY Invoice Net	147469	
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	12/13/2023	4175260523 59.80 59.80 RD&BR GEN LAUNDRY Invoice Net	147470	
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	12/13/2023	4175971250 51.47 51.47 RD&BR GEN LAUNDRY Invoice Net	147472	
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	12/13/2023	4172685883 91.31 91.31 RD&BR GEN LAUNDRY Invoice Net	147489	
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	12/13/2023	4173432477 91.31 91.31 RD&BR GEN LAUNDRY Invoice Net	147499	
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	12/13/2023	4175038499 91.31 91.31 RD&BR GEN LAUNDRY Invoice Net	147501	
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	12/13/2023	4175548173 91.31 91.31 RD&BR GEN LAUNDRY Invoice Net	147503	
186	CINTAS CORPORATION #60 1 038 7710	00001		INV	12/14/2023	4175971250.2 12.39 12.39 WATER UNIFORMS Invoice Net	147544	
186	CINTAS CORPORATION #60 1 038 7710	00001		INV	12/14/2023	4175260523.2 12.39 12.39 WATER UNIFORMS Invoice Net	147545	
186	CINTAS CORPORATION #60 1 038 7710	00001		INV	12/14/2023	4174531867.2 12.39 12.39 WATER UNIFORMS Invoice Net	147546	
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	12/18/2023	4177151178 64.21 64.21 SHERCLCREC OTHER Invoice Net	147610	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	12/20/2023	4176685484 59.80 Invoice Net	147690	
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	12/20/2023	4177024854 91.31 Invoice Net	147691	
186	CINTAS CORPORATION #60 1 038 7710	00001		INV	12/22/2023	4176685484.2 12.39 Invoice Net	147782	
						CHECK TOTAL	1,019.42	-----
209	CLEARWATER SPRINGS 1 01261 7860	00000		INV	12/11/2023	83287nov23 6.00 Invoice Net	147065	
209	CLEARWATER SPRINGS 1 01262 7110	00000		INV	12/11/2023	83238Nov23 6.00 Invoice Net	147508	
						CHECK TOTAL	12.00	-----
6128	CHRISTY CLEVELAND 1 023 6450	00000		INV	12/11/2023	DEC23 127.73 Invoice Net	147236	
						CHECK TOTAL	127.73	-----
5496	CONNELL OIL INCORPORAT 1 023 7000	00001		INV	12/18/2023	CL59895 97.31 Invoice Net	147623	
						CHECK TOTAL	97.31	-----
2592	CO-OP GAS AND SUPPLY C 1 03457 7040	00001		INV	12/14/2023	44804 61.39 Invoice Net	147419	
2592	CO-OP GAS AND SUPPLY C 1 002 8460	00001		INV	12/20/2023	79146 5.39 Invoice Net	147689	
2592	CO-OP GAS AND SUPPLY C 1 030 7000	00001		INV	12/22/2023	31932 16.50 Invoice Net	147781	
						CHECK TOTAL	83.28	-----
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	12/13/2023	CP-0063477 598.75 RD&BR GEN GASOLINE 4,189.54 RD&BR GEN DIESEL 4,788.29 Invoice Net	147271	
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	12/20/2023	CP-0064346 112.39 RD&BR GEN GASOLINE 2,118.18 RD&BR GEN DIESEL 2,230.57 Invoice Net	147692	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	7,018.86	-----
2568	CONCEPT COMM CORP. 1 00356 6980	00001		INV	12/18/2023	50805	147612	
		AIRPRRIVR		OTHER UTIL		119.95		
		Invoice Net				119.95		
2568	CONCEPT COMM CORP. 1 00118 6890	00001		INV	12/18/2023	49578	147617	
		GENEXP		INTERNET		94.95		
		Invoice Net				94.95		
						CHECK TOTAL	214.90	-----
5158	RICHARD COWELL 1 047 8992	00000		INV	12/13/2023	DEC23	147372	
		GRANT		JSGRANTS		32.00		
		Invoice Net				32.00		
						CHECK TOTAL	32.00	-----
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	12/18/2023	01HJ0624	147604	
		SHERAUTO		REPAIR		526.38		
		Invoice Net				526.38		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	12/18/2023	01HJ0641	147605	
		SHERAUTO		REPAIR		49.66		
		Invoice Net				49.66		
						CHECK TOTAL	576.04	-----
4679	DOBBS HEAVY DUTY HOLDI 1 002 6540	00001		INV	12/13/2023	027P3959	147278	
		RD&BR GEN		SHOP		215.28		
		Invoice Net				215.28		
						CHECK TOTAL	215.28	-----
4045	EDGEMERE GRANGE #355 1 00404 6770 2 00405 6770 3 00406 6770	00003		INV	12/21/2023	DEC23	147738	
		ELECT-MAY		RENTALS		210.00		
		ELECT-AUG		RENTALS		210.00		
		ELECT-NOV		RENTALS		210.00		
		Invoice Net				630.00		
						CHECK TOTAL	630.00	-----
3950	ELITE TIRE & SUSPENSIO 1 00118 7040	00001		INV	12/12/2023	138166	147239	
		GENEXP		REPAIR		861.00		
		Invoice Net				861.00		
						CHECK TOTAL	861.00	-----
2997	ELSAESSER ANDERSON CHT 1 006 7100	00001		INV	12/15/2023	16404	147587	
		DISTCT		LEGAL		520.00		
		Invoice Net				520.00		
2997	ELSAESSER ANDERSON CHT 1 006 7100	00001		INV	12/15/2023	16485	147589	
		DISTCT		LEGAL		200.00		
		Invoice Net				200.00		
2997	ELSAESSER ANDERSON CHT	00001		INV	12/15/2023	16477	147590	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 006 7100			DISTCT	LEGAL	620.00		
				Invoice Net		620.00		
2997	ELSAESSER ANDERSON CHT	00001		INV	12/15/2023	16466	147591	
	1 006 7100			DISTCT	LEGAL	490.00		
				Invoice Net		490.00		
2997	ELSAESSER ANDERSON CHT	00001		INV	12/15/2023	16712	147592	
	1 006 7100			DISTCT	LEGAL	390.00		
				Invoice Net		390.00		
2997	ELSAESSER ANDERSON CHT	00001		INV	12/15/2023	16755	147593	
	1 006 7100			DISTCT	LEGAL	1,040.00		
				Invoice Net		1,040.00		
2997	ELSAESSER ANDERSON CHT	00001		INV	12/15/2023	16690	147594	
	1 006 7100			DISTCT	LEGAL	540.00		
				Invoice Net		540.00		
2997	ELSAESSER ANDERSON CHT	00001		INV	12/15/2023	16697	147595	
	1 006 7100			DISTCT	LEGAL	900.00		
				Invoice Net		900.00		
				CHECK TOTAL		4,700.00		-----
3188	EVERGREEN SUPPLY	00001		INV	12/13/2023	367472	147280	
	1 002 6540			RD&BR GEN SHOP		33.57		
				Invoice Net		33.57		
3188	EVERGREEN SUPPLY	00001		INV	12/13/2023	367706	147281	
	1 002 6540			RD&BR GEN SHOP		34.15		
				Invoice Net		34.15		
				CHECK TOTAL		67.72		-----
3214	FASTENAL CO.	00000		INV	12/13/2023	IDCOE191004	147387	
	1 047 8992			GRANT JSGRANTS		29.10		
				Invoice Net		29.10		
				CHECK TOTAL		29.10		-----
3221	FEATHERSTON LAW FIRM	00001		INV	12/12/2023	61177	147542	
	1 006 7100			DISTCT	LEGAL	54.00		
				Invoice Net		54.00		
				CHECK TOTAL		54.00		-----
1109	FOGG ELECTRIC INC	00001		INV	12/18/2023	2952	147597	
	1 00824 7110			911REPEATR OTHER		14,975.00		
				Invoice Net		14,975.00		
				CHECK TOTAL		14,975.00		-----
5645	FORCE SCIENCE INSTITUT	00000		INV	12/18/2023	FSI-30294	147625	
	1 03453 6490			SHERPATROL EDUCATION		395.00		
				Invoice Net		395.00		
				CHECK TOTAL		395.00		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	12/13/2023	PC001601149:01 RD&BR GEN REPHTRUCKS -2,501.19 Invoice Net -2,501.19	147282	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	12/13/2023	PC001601239:01 RD&BR GEN REPHTRUCKS -110.71 Invoice Net -110.71	147283	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	12/13/2023	PC001601256:01 RD&BR GEN REPHTRUCKS -208.27 Invoice Net -208.27	147284	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	12/13/2023	PC001601427:01 RD&BR GEN REPHTRUCKS 1,023.45 Invoice Net 1,023.45	147285	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	12/13/2023	PC001600542:02 RD&BR GEN REPHTRUCKS 97.99 Invoice Net 97.99	147286	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	12/13/2023	PC001601041:01 RD&BR GEN REPHTRUCKS 105.20 Invoice Net 105.20	147287	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	12/13/2023	PC001601427:02 RD&BR GEN REPHTRUCKS 2,263.44 Invoice Net 2,263.44	147290	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	12/13/2023	PC001601422:01 RD&BR GEN REPHTRUCKS 3,308.82 Invoice Net 3,308.82	147292	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	12/13/2023	PC302164692:01 RD&BR GEN REPHTRUCKS 1,872.71 Invoice Net 1,872.71	147295	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	12/13/2023	PC001601427:03 RD&BR GEN REPHTRUCKS 93.32 Invoice Net 93.32	147299	
3822	FREIGHTLINER NORTHWEST 1 002 6540	00001		INV	12/13/2023	PC001602149:01 RD&BR GEN SHOP 80.89 Invoice Net 80.89	147303	
3822	FREIGHTLINER NORTHWEST 1 002 6540	00001		INV	12/13/2023	PC001602091:01 RD&BR GEN SHOP 322.62 Invoice Net 322.62	147306	
3822	FREIGHTLINER NORTHWEST 1 002 7422	00001		INV	12/13/2023	PC001602091:02 RD&BR GEN REPHEQUIP 282.31 Invoice Net 282.31	147484	
3822	FREIGHTLINER NORTHWEST 1 002 7422	00001		INV	12/20/2023	PC001602091:03 RD&BR GEN REPHEQUIP 5.26 Invoice Net 5.26	147693	
						CHECK TOTAL	6,635.84	-----
310	GALLS PARENT HOLDINGS 1 03461 7710	00002		INV	12/18/2023	026540320 JAILDETENT UNIFORMS 187.57 Invoice Net 187.57	147607	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
310	GALLS PARENT HOLDINGS 1 03453 7710	00002		INV	12/18/2023	026539589	147628	
				SHERPATROL UNIFORMS		199.10		
				Invoice Net		199.10		
						CHECK TOTAL		386.67
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	12/13/2023	1535-769729	147345	
				RD&BR GEN REPHTRUCKS		340.42		
				Invoice Net		340.42		
6018	GENUINE PARTS COMPANY 1 002 6720	00001		INV	12/13/2023	165211	147366	
				RD&BR GEN SM ASSETS		260.00		
				Invoice Net		260.00		
6018	GENUINE PARTS COMPANY 1 002 6540	00001		INV	12/13/2023	165225	147368	
				RD&BR GEN SHOP		82.07		
				Invoice Net		82.07		
6018	GENUINE PARTS COMPANY 1 002 7422	00001		INV	12/13/2023	165571	147389	
				RD&BR GEN REPHEQUIP		470.50		
				Invoice Net		470.50		
6018	GENUINE PARTS COMPANY 1 002 6720	00001		INV	12/13/2023	165602	147390	
				RD&BR GEN SM ASSETS		674.54		
				Invoice Net		674.54		
6018	GENUINE PARTS COMPANY 1 002 7040	00001		INV	12/13/2023	165188	147391	
				RD&BR GEN REPAIR		81.48		
				Invoice Net		81.48		
6018	GENUINE PARTS COMPANY 1 002 6540	00001		INV	12/13/2023	166081	147481	
				RD&BR GEN SHOP		5.50		
				Invoice Net		5.50		
6018	GENUINE PARTS COMPANY 1 002 7040	00001		INV	12/13/2023	165494	147482	
				RD&BR GEN REPAIR		77.00		
				Invoice Net		77.00		
6018	GENUINE PARTS COMPANY 1 002 7040	00001		INV	12/20/2023	167204	147699	
				RD&BR GEN REPAIR		34.25		
				Invoice Net		34.25		
6018	GENUINE PARTS COMPANY 1 002 7422	00001		INV	12/20/2023	167566	147700	
				RD&BR GEN REPHEQUIP		22.60		
				Invoice Net		22.60		
						CHECK TOTAL		2,048.36
5676	GMCO CORPORATION 1 002 8440	00001		INV	12/13/2023	23-6739	147485	
				RD&BR GEN SAND		5,566.92		
				Invoice Net		5,566.92		
5676	GMCO CORPORATION 1 002 8440	00001		INV	12/13/2023	23-6740	147486	
				RD&BR GEN SAND		5,248.14		
				Invoice Net		5,248.14		
						CHECK TOTAL		10,815.06
6046	HICKEY LAW FIRM PLLC 1 006 7100	00001		INV	12/12/2023	318	147234	
				DISTCT LEGAL		100.00		
				Invoice Net		100.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	100.00	-----
6127 BRANDON HOBBS		00001		INV	12/14/2023	329	147533	
1 03474	6460			PUBLIC DEF	PER DIEM	1,764.10		
2 03474	7100			PUBLIC DEF	LEGAL	3,250.00		
				Invoice Net		5,014.10		
						CHECK TOTAL	5,014.10	-----
3430 IBS INCORPORATED		00001		INV	12/20/2023	834198-1	147695	
1 002	7750			RD&BR GEN	SHIPANDFRT	14.57		
2 002	6720			RD&BR GEN	SM ASSETS	299.90		
3 002	6540			RD&BR GEN	SHOP	422.77		
				Invoice Net		737.24		
						CHECK TOTAL	737.24	-----
3439 IDAHO ASSOC OF COUNTIE		00001		INV	12/18/2023	INV025061	147620	
1 01110	7331			EMERGMGT	EM OPERATE	200.00		
				Invoice Net		200.00		
						CHECK TOTAL	200.00	-----
3623 IDAHO RIGGING		00001		INV	12/14/2023	187990	147537	
1 036	7860			PLSNOW	MISCEXPENS	192.38		
				Invoice Net		192.38		
3623 IDAHO RIGGING		00001		INV	12/14/2023	189173	147539	
1 036	7860			PLSNOW	MISCEXPENS	182.97		
				Invoice Net		182.97		
						CHECK TOTAL	375.35	-----
3667 INSIGHT DISTRIBUTING I		00002		INV	12/13/2023	0488605-IN	147505	
1 002	6540			RD&BR GEN	SHOP	55.75		
				Invoice Net		55.75		
						CHECK TOTAL	55.75	-----
3672 INTERMOUNTAIN SIGN & S		00001		INV	12/20/2023	18027	147694	
1 002	8460			RD&BR GEN	SIGNS	382.50		
				Invoice Net		382.50		
						CHECK TOTAL	382.50	-----
469 J-U-B ENGINEERS INC		00001		INV	12/13/2023	0167254	147414	
1 047	8993			GRANT	RBGRANTS	18,152.44		
2 002	9000			RD&BR GEN	GRNTCOUNTY	1,437.93		
				Invoice Net		19,590.37		
						CHECK TOTAL	19,590.37	-----
470 J-U-B ENGINEERS INC		00001		INV	12/18/2023	168775	147616	
1 00355	9000			AIRSANDPT	GRNTCOUNTY	3,000.00		
2 047	8991			GRANT	AIPGRANTS	57,026.42		
				Invoice Net		60,026.42		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	60,026.42	-----
482 KAMINSKY, SULLENBERGER	1 03453 6490	00001		INV	12/18/2023	2024-03-05	147598	
				SHERPATROL	EDUCATION	750.00		
				Invoice Net		750.00		
						CHECK TOTAL	750.00	-----
507 KENWORTH SALES	1 002 7418	00001		INV	12/13/2023	024P17973	147311	
				RD&BR GEN	REPHTRUCKS	376.13		
				Invoice Net		376.13		
						CHECK TOTAL	376.13	-----
507 KENWORTH SALES	1 002 7418	00002		INV	12/20/2023	024P18382	147696	
				RD&BR GEN	REPHTRUCKS	1,630.19		
				Invoice Net		1,630.19		
507 KENWORTH SALES	1 002 7418	00002		INV	12/20/2023	024P18340	147697	
				RD&BR GEN	REPHTRUCKS	106.44		
				Invoice Net		106.44		
						CHECK TOTAL	1,736.63	-----
5902 KIRTLEY, ROBERT NOLAN	1 03471 7100	00001		INV	12/21/2023	1160	147739	
				JUST-CIVIL	LEGAL	5,000.00		
				Invoice Net		5,000.00		
						CHECK TOTAL	5,000.00	-----
2719 LANGUAGE LINE	1 00822 7110	00001		INV	12/14/2023	11137682	147527	
				9110PS	OTHER	31.50		
				Invoice Net		31.50		
2719 LANGUAGE LINE	1 00822 7110	00001		INV	12/14/2023	11114302	147528	
				9110PS	OTHER	44.28		
				Invoice Net		44.28		
						CHECK TOTAL	75.78	-----
1316 LES SCHWAB TIRE CENTER	1 03457 7040	00001		INV	12/14/2023	10800799491	147425	
				SHERAUTO	REPAIR	863.96		
				Invoice Net		863.96		
						CHECK TOTAL	863.96	-----
5871 LEXISNEXIS COPLOGIC SO	1 00823 7820	00001		INV	12/19/2023	809249-20231130	147670	
				911TECH	CTRCT SVCS	11,520.00		
				Invoice Net		11,520.00		
						CHECK TOTAL	11,520.00	-----
1323 LHTAC	1 002 6490	00001		INV	12/20/2023	T212623RM-1	147698	
				RD&BR GEN	EDUCATION	60.00		
				Invoice Net		60.00		
						CHECK TOTAL	60.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1350	LIPPERT EXCAVATION AND 1 03410 8680	00001		INV	12/20/2023	20090 2,675.00	147722	
				JUSTBLDGS	SNOW REM	2,675.00		
				Invoice Net				
1350	LIPPERT EXCAVATION AND 1 03410 8680	00001		INV	12/20/2023	20091 990.00	147723	
				JUSTBLDGS	SNOW REM	990.00		
				Invoice Net		990.00		
				CHECK TOTAL		3,665.00		-----
6102	LOW COST INTERLOCK INC 1 010 7110	00001		INV	12/12/2023	109972 48.00	147229	
				CT INTERL	OTHER	48.00		
				Invoice Net		48.00		
6102	LOW COST INTERLOCK INC 1 010 7110	00001		INV	12/12/2023	109973 73.00	147230	
				CT INTERL	OTHER	73.00		
				Invoice Net		73.00		
				CHECK TOTAL		121.00		-----
4433	MAJESTIC VIEW 1 047 8994	00001		INV	12/13/2023	INV0290 2,102.50	147403	
				GRANT	DEMGRANTS	2,102.50		
				Invoice Net		2,102.50		
4433	MAJESTIC VIEW 1 047 8994	00001		INV	12/13/2023	INV0291 3,813.50	147405	
				GRANT	DEMGRANTS	3,813.50		
				Invoice Net		3,813.50		
				CHECK TOTAL		5,916.00		-----
6069	MARSH & MCLENNAN COMPA 1 00118 7115	00001		INV	12/19/2023	355669 4,594.25	147663	
				GENEXP	ADMINEEBEN	4,594.25		
				Invoice Net		4,594.25		
6069	MARSH & MCLENNAN COMPA 1 00118 7115	00001		INV	12/19/2023	358762 661.50	147664	
				GENEXP	ADMINEEBEN	661.50		
				Invoice Net		661.50		
6069	MARSH & MCLENNAN COMPA 1 00118 7115	00001		INV	12/19/2023	358763 658.50	147666	
				GENEXP	ADMINEEBEN	658.50		
				Invoice Net		658.50		
				CHECK TOTAL		5,914.25		-----
579	MARSHALL & SWIFT 1 020 6520	00001		INV	12/19/2023	DEC23 681.20	147627	
				REVAL	DUES	681.20		
				Invoice Net		681.20		
				CHECK TOTAL		681.20		-----
6012	STEPHEN M MATHIS 1 047 8992	00001		INV	12/13/2023	NOV23.1 600.00	147373	
				GRANT	JSGRANTS	600.00		
				Invoice Net		600.00		
6012	STEPHEN M MATHIS 1 047 8992	00001		INV	12/13/2023	NOV23.2 450.00	147374	
				GRANT	JSGRANTS	450.00		
				Invoice Net		450.00		
				CHECK TOTAL		1,050.00		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5224	MIKE WHITE FORD OF SAN	00001		INV	12/13/2023	12385	147477	
	1 002 7040			RD&BR GEN REPAIR		50.88		
				Invoice Net		50.88		
						CHECK TOTAL		50.88
3836	MOON SECURITY SERVICES	00001		INV	12/13/2023	1219010	147375	
	1 00661 8830			PROBSVCS ADMISDNPRB		2,594.00		
	2 047 8992			GRANT JSGRANTS		552.00		
				Invoice Net		3,146.00		
						CHECK TOTAL		3,146.00
6058	MOUNTAIN VIEW FORESTRY	00001		INV	12/13/2023	2199	147416	
	1 047 8994			GRANT DEMGRANTS		3,139.50		
				Invoice Net		3,139.50		
						CHECK TOTAL		3,139.50
1422	MT. BALDY DENTAL	00001		INV	12/19/2023	14NOV23BM	147653	
	1 03461 8060			JAILDETENT MEDICAL		128.00		
				Invoice Net		128.00		
1422	MT. BALDY DENTAL	00001		INV	12/19/2023	9NOV23KB	147654	
	1 03461 8060			JAILDETENT MEDICAL		348.00		
				Invoice Net		348.00		
1422	MT. BALDY DENTAL	00001		INV	12/19/2023	05DEC23DH	147655	
	1 03461 8060			JAILDETENT MEDICAL		156.00		
				Invoice Net		156.00		
1422	MT. BALDY DENTAL	00001		INV	12/19/2023	7DEC23AB	147656	
	1 03461 8060			JAILDETENT MEDICAL		1,972.00		
				Invoice Net		1,972.00		
1422	MT. BALDY DENTAL	00001		INV	12/19/2023	12DEC23BC	147657	
	1 03461 8060			JAILDETENT MEDICAL		465.00		
				Invoice Net		465.00		
						CHECK TOTAL		3,069.00
3978	NATIONAL MEDICAL SERVI	00001		INV	12/18/2023	1226785	147621	
	1 00106 8310			CORONER AUTOP. INQ		146.00		
				Invoice Net		146.00		
						CHECK TOTAL		146.00
2320	NORTH 40 OUTFITTERS	00001		INV	12/13/2023	043022/B	147483	
	1 002 7418			RD&BR GEN REPHTRUCKS		259.80		
				Invoice Net		259.80		
						CHECK TOTAL		259.80
2336	NORTHERN STATES PEST C	00001		INV	12/18/2023	105025	147603	
	1 03461 7110			JAILDETENT OTHER		95.00		
				Invoice Net		95.00		
						CHECK TOTAL		95.00

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2346	NORTHWEST AUTOBODY & T 1 024 6870	00002		INV	12/19/2023	R08588 2,128.70	147662	
				TORT	INS - DEDU	2,128.70		
				Invoice Net				
2346	NORTHWEST AUTOBODY & T 1 024 6870	00002		INV	12/21/2023	R08638 220.50	147740	
				TORT	INS - DEDU	220.50		
				Invoice Net				
				CHECK	TOTAL	2,349.20		-----
2771	OREILLY AUTO PARTS 1 002 7040	00002		INV	12/13/2023	3456-488998 45.50	147475	
				RD&BR GEN	REPAIR	45.50		
				Invoice Net				
2771	OREILLY AUTO PARTS 1 020 7040	00002		INV	12/19/2023	3456-491888 5.98	147629	
				REVAL	REPAIR	5.98		
				Invoice Net				
				CHECK	TOTAL	51.48		-----
5937	OMODT, LUKE 1 00105 6450	00000		INV	12/20/2023	NOV23 85.00	147716	
				COMMISS	MILEAGE	85.00		
				Invoice Net				
5937	OMODT, LUKE 1 00105 6450	00000		INV	12/20/2023	DEC23 306.98	147717	
				COMMISS	MILEAGE	306.98		
				Invoice Net				
				CHECK	TOTAL	391.98		-----
2788	OXARC 1 038 8600	00001		INV	12/14/2023	0031961685 44.24	147543	
				WATER	SFTY EQUIP	44.24		
				Invoice Net				
2788	OXARC 1 00355 6540	00001		INV	12/18/2023	31965062 14.10	147611	
				AIRSANDPT	SHOP	14.10		
				Invoice Net				
				CHECK	TOTAL	58.34		-----
2790	OXFORD SUITES BOISE 1 047 8992	00000		INV	12/13/2023	BSE-13257 129.00	147377	
				GRANT	JSGRANTS	129.00		
				Invoice Net				
				CHECK	TOTAL	129.00		-----
2790	OXFORD SUITES BOISE 1 047 8992	00001		INV	12/13/2023	BSE-13458 129.00	147378	
				GRANT	JSGRANTS	129.00		
				Invoice Net				
2790	OXFORD SUITES BOISE 1 047 8992	00001		INV	12/13/2023	BSE-13459 129.00	147379	
				GRANT	JSGRANTS	129.00		
				Invoice Net				
2790	OXFORD SUITES BOISE 1 047 8992	00001		INV	12/13/2023	BSE-13452 129.00	147380	
				GRANT	JSGRANTS	129.00		
				Invoice Net				
				CHECK	TOTAL	387.00		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2798	PACIFIC STEEL & RECYCL 1 002 7418	00001		INV	12/13/2023	8567754	147474	
				RD&BR GEN	REPHTRUCKS	46.32		
				Invoice Net		46.32		
2798	PACIFIC STEEL & RECYCL 1 002 7418	00001		INV	12/20/2023	8571916	147701	
				RD&BR GEN	REPHTRUCKS	153.73		
				Invoice Net		153.73		
				CHECK TOTAL		200.05		-----
4064	PACWEST MACHINERY 1 002 7422	00001		INV	12/20/2023	30418316	147715	
				RD&BR GEN	REPHEQUIP	13,241.17		
				Invoice Net		13,241.17		
				CHECK TOTAL		13,241.17		-----
5203	PAPE MACHINERY INC 1 002 7422	00001		INV	12/13/2023	14953569	147394	
				RD&BR GEN	REPHEQUIP	222.03		
				Invoice Net		222.03		
5203	PAPE MACHINERY INC 1 023 7040	00001		INV	12/11/2023	7004801	147599	
				SOL WASTE	REPAIR	372.75		
				Invoice Net		372.75		
5203	PAPE MACHINERY INC 1 002 7422	00001		INV	12/20/2023	14968748	147703	
				RD&BR GEN	REPHEQUIP	119.90		
				Invoice Net		119.90		
				CHECK TOTAL		714.68		-----
1521	PERFECTION TIRE INC #2 1 03461 7040	00000		INV	12/14/2023	3019743	147423	
				JAILDETENT	REPAIR	668.48		
				Invoice Net		668.48		
				CHECK TOTAL		668.48		-----
3329	PRIEST RIVER ACE HARDW 1 002 6540	00002		INV	12/13/2023	386207	147392	
				RD&BR GEN	SHOP	130.10		
				Invoice Net		130.10		
3329	PRIEST RIVER ACE HARDW 1 002 6540	00002		INV	12/13/2023	387531	147393	
				RD&BR GEN	SHOP	31.15		
				Invoice Net		31.15		
3329	PRIEST RIVER ACE HARDW 1 002 7040	00002		INV	12/20/2023	387294	147704	
				RD&BR GEN	REPAIR	8.89		
				Invoice Net		8.89		
				CHECK TOTAL		170.14		-----
4486	PUBLIC RISK MANAGEMENT 1 00127 6520	00000		INV	12/18/2023	#43990	147626	
				RISK MGMT	DUES	425.00		
				Invoice Net		425.00		
				CHECK TOTAL		425.00		-----
6003	RED'S POWER SUPPLY, LL 1 002 7422	00000		INV	12/13/2023	2707	147395	
				RD&BR GEN	REPHEQUIP	359.98		
				Invoice Net		359.98		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6003	RED'S POWER SUPPLY, LL 1 002 7418	00000		RD&BR GEN	INV 12/13/2023	2703 1,071.86	147396	
				Invoice Net	REPHTRUCKS	1,071.86		
6003	RED'S POWER SUPPLY, LL 1 002 7040	00000		RD&BR GEN	INV 12/20/2023	2721 141.86	147705	
				Invoice Net	REPAIR	141.86		
					CHECK TOTAL	1,573.70		-----
3696	REDWOOD TOXICOLOGY LAB 1 047 8992	00001		GRANT	INV 12/13/2023	117101202311 324.52	147371	
				Invoice Net	JSGRANTS	324.52		
3696	REDWOOD TOXICOLOGY LAB 1 010 7110	00001		CT INTERL	INV 12/12/2023	015063202311 106.45	147580	
				Invoice Net	OTHER	106.45		
					CHECK TOTAL	430.97		-----
5971	ROMAINE ELECTRIC CORPO 1 002 7040	00001		RD&BR GEN	INV 12/20/2023	10-070045 75.00	147706	
				Invoice Net	REPAIR	75.00		
					CHECK TOTAL	75.00		-----
2456	SELKIRK ASSOCIATION OF 1 020 6520	00001		REVAL	INV 12/18/2023	44537 45.00	147608	
				Invoice Net	DUES	45.00		
					CHECK TOTAL	45.00		-----
2459	SELKIRK PRESS INC. 1 047 8992	00001		GRANT	INV 12/13/2023	19919 44.00	147384	
				Invoice Net	JSGRANTS	44.00		
2459	SELKIRK PRESS INC. 1 006 8340	00001		DISTCT	INV 12/12/2023	19995 65.00	147578	
				Invoice Net	JURY OTHER	65.00		
					CHECK TOTAL	109.00		-----
2878	SIRENNET.COM 1 03457 7040	00001		SHERAUTO	INV 12/14/2023	0272411 797.50	147420	
				Invoice Net	REPAIR	797.50		
					CHECK TOTAL	797.50		-----
1646	SPECIALTY AUTO GLASS 1 024 6870	00001		TORT	INV 12/18/2023	I0078427 60.00	147622	
				Invoice Net	INS - DEDU	60.00		
					CHECK TOTAL	60.00		-----
1663	SPOKANE HOUSE OF HOSE 1 002 6640	00001		RD&BR GEN	INV 12/13/2023	1036269 122.85	147397	
				Invoice Net	SAFETY	122.85		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	12/13/2023	1036415	147398	
				RD&BR GEN	REPHTRUCKS	1,884.98		
				Invoice Net		1,884.98		
1663	SPOKANE HOUSE OF HOSE 1 002 7422	00001		INV	12/13/2023	1036697	147399	
				RD&BR GEN	REPHEQUIP	362.30		
				Invoice Net		362.30		
1663	SPOKANE HOUSE OF HOSE 1 002 7422	00001		INV	12/13/2023	1036700	147401	
				RD&BR GEN	REPHEQUIP	347.80		
				Invoice Net		347.80		
1663	SPOKANE HOUSE OF HOSE 1 002 7750	00001		INV	12/20/2023	1036976	147708	
				RD&BR GEN	SHIPANDFRT	27.46		
				Invoice Net		27.46		
1663	SPOKANE HOUSE OF HOSE 1 002 6540	00001		INV	12/20/2023	1037356	147709	
				RD&BR GEN	SHOP	99.30		
				Invoice Net		99.30		
				CHECK TOTAL		2,844.69		-----
3129	SUPER 1 FOODS 1 006 8360	00001		INV	12/12/2023	11.30.23 Jury	147566	
				DISTCT	JURY MEALS	23.65		
				Invoice Net		23.65		
				CHECK TOTAL		23.65		-----
3162	TAYLOR & SONS CHEVROLE 1 047 8992	00001		INV	12/13/2023	77661	147381	
				GRANT	JSGRANTS	1,199.66		
				Invoice Net		1,199.66		
3162	TAYLOR & SONS CHEVROLE 1 047 8992	00001		INV	12/13/2023	77333	147382	
				GRANT	JSGRANTS	1,473.08		
				Invoice Net		1,473.08		
3162	TAYLOR & SONS CHEVROLE 1 047 8992	00001		INV	12/13/2023	77388	147383	
				GRANT	JSGRANTS	71.20		
				Invoice Net		71.20		
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	12/14/2023	149640	147422	
				SHERAUTO	REPAIR	166.03		
				Invoice Net		166.03		
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	12/14/2023	77669	147424	
				SHERAUTO	REPAIR	175.76		
				Invoice Net		175.76		
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	12/14/2023	149634	147427	
				SHERAUTO	REPAIR	88.48		
				Invoice Net		88.48		
				CHECK TOTAL		3,174.21		-----
5055	TERRY, DONALD 1 03474 6460	00000		INV	12/14/2023	5055OCT-DEC2023	147585	
				PUBLIC DEF	PER DIEM	806.96		
				Invoice Net		806.96		
				CHECK TOTAL		806.96		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5471 THE GOODYEAR TIRE & RU	1 002 7020	00001		INV	12/13/2023	197-1152254	147308	
		RD&BR GEN		TIRES		1,426.29		
		Invoice Net				1,426.29		
				CHECK TOTAL		1,426.29		-----
3349 THOMSON REUTERS WEST P	1 03453 6830	00001		INV	12/14/2023	849340391	147512	
		SHERPATROL		BACKGR	CHK	502.20		
		Invoice Net				502.20		
				CHECK TOTAL		502.20		-----
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	12/13/2023	71932269	147404	
		RD&BR GEN		SHOP		323.32		
		Invoice Net				323.32		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	12/13/2023	71932531	147406	
		RD&BR GEN		SHOP		305.32		
		Invoice Net				305.32		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	12/20/2023	71934306	147710	
		RD&BR GEN		SHOP		348.64		
		Invoice Net				348.64		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	12/20/2023	71934573	147712	
		RD&BR GEN		SHOP		1,035.14		
		Invoice Net				1,035.14		
3357 TIFCO INDUSTRIES	1 03457 7040	00001		INV	12/20/2023	71929812	147711	
		SHERAUTO		REPAIR		52.58		
		Invoice Net				52.58		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	12/20/2023	71935173	147713	
		RD&BR GEN		SHOP		438.19		
		Invoice Net				438.19		
				CHECK TOTAL		2,503.19		-----
6070 TIMBER VALLEY TREE CO	1 047 8994	00001		INV	12/13/2023	1103	147402	
		GRANT		DEMGRANTS		16,430.00		
		Invoice Net				16,430.00		
				CHECK TOTAL		16,430.00		-----
6045 TMA @ YOUR SERVICE, LL	1 00118 6840	00000		INV	12/21/2023	28339	147733	
		GENEXP		HEALTH WEL		830.00		
		Invoice Net				830.00		
				CHECK TOTAL		830.00		-----
5180 TRAFFIC SAFETY SUPPLY	1 024 6870	00000		INV	12/18/2023	INV065960	147624	
		TORT		INS - DEDU		15,650.00		
		Invoice Net				15,650.00		
				CHECK TOTAL		15,650.00		-----
5804 DEBBY L TRINEN	1 00123 6461	00000		INV	12/15/2023	TRINOV23	147547	
		PLANNING		PZTRAVEL		164.27		
		Invoice Net				164.27		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5804 DEBBY L TRINEN	1 00123 6461	00000		INV	12/15/2023	TRIDEC23	147548	
		PLANNING	PZTRAVEL			82.14		
		Invoice Net				82.14		
				CHECK TOTAL		246.41		-----
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	12/14/2023	3028800180	147530	
		JAILKITCH	FOOD			6,698.56		
		Invoice Net				6,698.56		
				CHECK TOTAL		6,698.56		-----
1708 UNITED DATA SECURITY	1 03474 7100	00000		INV	12/14/2023	134821	147575	
		PUBLIC DEF	LEGAL			84.00		
		Invoice Net				84.00		
				CHECK TOTAL		84.00		-----
1714 UNITED PARCEL SERVICE	1 03451 6750	00001		INV	12/18/2023	00001Y2V32503	147606	
		SHERCLCREC	POSTAGE			20.32		
		Invoice Net				20.32		
				CHECK TOTAL		20.32		-----
1719 REGENTS OF THE UNIVERS	1 00114 6670	00003		INV	01/01/2024	121095	147550	
		EXTWKSHP	OTHER			407.00		
		Invoice Net				407.00		
				CHECK TOTAL		407.00		-----
1728 UTILITY TRAILER SALES	1 002 7422	00001		INV	12/13/2023	96779PB	147408	
		RD&BR GEN	REPHEQUIP			3,496.57		
		Invoice Net				3,496.57		
				CHECK TOTAL		3,496.57		-----
2474 VERIZON WIRELESS	1 00661 6900	00001		INV	12/13/2023	964370635DEC23	147369	
	2 047 8992	PROBSVCS	CELL PHONE			129.92		
		GRANT	JSGRANTS			471.39		
		Invoice Net				601.31		
				CHECK TOTAL		601.31		-----
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	12/12/2023	7593	147556	
		DISTCT	LEGAL			1,285.00		
		Invoice Net				1,285.00		
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	12/12/2023	7611	147557	
		DISTCT	LEGAL			110.00		
		Invoice Net				110.00		
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	12/12/2023	7619		
		DISTCT	LEGAL			60.00		
		Invoice Net				60.00		
4308 KACEY L WALL PLLC	1 006 7100	00001		INV	12/12/2023	7620	147559	
		DISTCT	LEGAL			80.00		
		Invoice Net				80.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4308	KACEY L WALL PLLC 1 006 7100	00001		INV	12/12/2023	7624	147560	
				DISTCT	LEGAL	475.00		
				Invoice Net		475.00		
4308	KACEY L WALL PLLC 1 006 7100	00001		INV	12/12/2023	7629	147561	
				DISTCT	LEGAL	70.00		
				Invoice Net		70.00		
4308	KACEY L WALL PLLC 1 006 7100	00001		INV	12/12/2023	7651	147563	
				DISTCT	LEGAL	50.00		
				Invoice Net		50.00		
				CHECK TOTAL		2,130.00		-----
2912	WASHINGTON AUTOMATED I 1 03461 7110	00001		INV	12/20/2023	0005363-IN	147688	
				JAILDETENT	OTHER	748.85		
				Invoice Net		748.85		
				CHECK TOTAL		748.85		-----
6097	CAMELIA WEILL 1 023 6450	00000		INV	12/11/2023	DEC23	147072	
				SOL WASTE	MILEAGE	106.11		
				Invoice Net		106.11		
				CHECK TOTAL		106.11		-----
3548	WESTERN STATES EQUIPME 1 047 8992	00001		INV	12/13/2023	IN002606307	147385	
				GRANT	JSGRANTS	1,413.16		
				Invoice Net		1,413.16		
3548	WESTERN STATES EQUIPME 1 047 8992	00001		INV	12/13/2023	IN002606290	147386	
				GRANT	JSGRANTS	2,710.51		
				Invoice Net		2,710.51		
3548	WESTERN STATES EQUIPME 1 002 7422	00001		INV	12/13/2023	IN002601323	147410	
				RD&BR GEN	REPHEQUIP	150.01		
				Invoice Net		150.01		
3548	WESTERN STATES EQUIPME 1 002 7422	00001		INV	12/13/2023	IN002621148	147411	
				RD&BR GEN	REPHEQUIP	265.42		
				Invoice Net		265.42		
3548	WESTERN STATES EQUIPME 1 002 7422	00001		INV	12/13/2023	IN002627515	147487	
				RD&BR GEN	REPHEQUIP	88.00		
				Invoice Net		88.00		
3548	WESTERN STATES EQUIPME 1 002 7422	00001		INV	12/13/2023	IN00262887	147488	
				RD&BR GEN	REPHEQUIP	210.99		
				Invoice Net		210.99		
				CHECK TOTAL		4,838.09		-----
3568	WHITE CROSS PHARMACY 1 03461 8060	00001		INV	12/19/2023	BCJ 1130 2023	147661	
	2 03461 8060			JAILDETENT	MEDICAL	189.93		
	3 03461 8060			JAILDETENT	MEDICAL	16.32		
	4 03461 8060			JAILDETENT	MEDICAL	64.36		
	5 03461 8060			JAILDETENT	MEDICAL	15.35		
				JAILDETENT	MEDICAL	49.29		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	6 03461	8060	JAILDETENT	MEDICAL		20.25		
	7 03461	8060	JAILDETENT	MEDICAL		34.00		
	8 03461	8060	JAILDETENT	MEDICAL		15.68		
	9 03461	8060	JAILDETENT	MEDICAL		19.98		
	10 03461	8060	JAILDETENT	MEDICAL		80.86		
	11 03461	8060	JAILDETENT	MEDICAL		86.90		
	12 03461	8060	JAILDETENT	MEDICAL		48.64		
	13 03461	8060	JAILDETENT	MEDICAL		33.55		
	14 03461	8060	JAILDETENT	MEDICAL		19.69		
	15 03461	8060	JAILDETENT	MEDICAL		69.28		
	16 03461	8060	JAILDETENT	MEDICAL		19.85		
	17 03461	8060	JAILDETENT	MEDICAL		74.04		
	18 03461	8060	JAILDETENT	MEDICAL		31.11		
	19 03461	8060	JAILDETENT	MEDICAL		15.75		
	20 03461	8060	JAILDETENT	MEDICAL		31.95		
	21 03461	8060	JAILDETENT	MEDICAL		19.28		
	22 03461	8060	JAILDETENT	MEDICAL		49.36		
	23 03461	8060	JAILDETENT	MEDICAL		91.29		
	24 03461	8060	JAILDETENT	MEDICAL		33.51		
	25 03461	8060	JAILDETENT	MEDICAL		15.45		
	26 03461	8060	JAILDETENT	MEDICAL		88.55		
	27 03461	8060	JAILDETENT	MEDICAL		14.79		
	28 03461	8060	JAILDETENT	MEDICAL		35.45		
	29 03461	8060	JAILDETENT	MEDICAL		78.17		
	30 03461	8060	JAILDETENT	MEDICAL		19.26		
	31 03461	8060	JAILDETENT	MEDICAL		46.34		
	32 03461	8060	JAILDETENT	MEDICAL		82.01		
	33 03461	8060	JAILDETENT	MEDICAL		72.87		
			Invoice Net			1,583.11		
						CHECK TOTAL	1,583.11	-----
3599	YOKE'S		00001	INV	12/12/2023	05-2508139	147565	
	1 006	8360	DISTCT	JURY MEALS		68.10		
			Invoice Net			68.10		
						CHECK TOTAL	68.10	-----
5284	NORTHWEST FIBER LLC		00001	INV	12/21/2023	208-265-5640DEC23	147769	
	1 00115	6920	TECHNOLOG	TELEPHONE		58.76		
			Invoice Net			58.76		
5284	NORTHWEST FIBER LLC		00001	INV	12/21/2023	208-263-0644DEC23	147771	
	1 00115	6920	TECHNOLOG	TELEPHONE		55.95		
			Invoice Net			55.95		
5284	NORTHWEST FIBER LLC		00001	INV	12/21/2023	208-189-0226DEC23	147772	
	1 00115	6920	TECHNOLOG	TELEPHONE		330.00		
			Invoice Net			330.00		
						CHECK TOTAL	444.71	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
290 INVOICES			WARRANT TOTAL			317,605.52 317,605.52		

DRAFT

WARRANT SUMMARY

WARRANT: BOC0724 12/27/2023

DUE DATE: 01/26/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	00101	CLERK 001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	98.00 12,620.37
001	00101	CLERK 001-01-00-000-9350-	CAPITAL - LEASE EXPEND	135.00 159,108.08
001	00103	TREASURER/TAX COLL 001-03-00-000-7850-	SERVICE CHARGES	1,736.86 106,372.37
001	00103	TREASURER/TAX COLL 001-03-00-000-8670-	CONTRACTED LABOR	275.00 106,372.37
001	00105	COMMISSIONERS 001-05-00-000-6450-	TRAVEL - MILEAGE	391.98 16,007.72
001	00105	COMMISSIONERS 001-05-00-000-6530-	SUPPLIES - OFFICE	55.17 16,007.72
001	00105	COMMISSIONERS 001-05-00-000-9350-	CAPITAL - LEASE EXPEND	295.39 3,113.83
001	00106	CORONER 001-06-00-000-8310-	AUTOPSIES/INQUESTS	146.00 73,745.77
001	00114	EXTENSION WORKSHOP 001-13-14-000-6670-	SUPPLIES - OTHER	407.00 16,814.81
001	00115	TECHNOLOGY 001-15-00-000-6920-	UTILITIES - TELEPHONE	444.71 469,604.10
001	00118	GENERAL FUND EXPEN 001-18-00-000-6840-	HEALTH & WELLNESS PROG	830.00 4,291,408.55
001	00118	GENERAL FUND EXPEN 001-18-00-000-6890-	UTILITIES - INTERNET	94.95 4,291,408.55
001	00118	GENERAL FUND EXPEN 001-18-00-000-6930-	UTILITIES - ELECTRICIT	2,598.00 4,291,408.55
001	00118	GENERAL FUND EXPEN 001-18-00-000-6980-	UTILITIES - OTHER	10,086.25 4,291,408.55
001	00118	GENERAL FUND EXPEN 001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	861.00 4,291,408.55
001	00118	GENERAL FUND EXPEN 001-18-00-000-7115-	ADMINISTRATION OF EE B	5,914.25 4,291,408.55
001	00118	GENERAL FUND EXPEN 001-18-00-000-7800-	PRINTING	895.93 4,291,408.55
001	00118	GENERAL FUND EXPEN 001-18-00-000-7860-	MISCELLANEOUS EXPENSES	37.80 4,291,408.55
001	00119	PERSONNEL 001-19-00-000-6930-	SUPPLIES - OFFICE	157.09 34,319.75
001	00119	PERSONNEL 001-19-00-000-9350-	CAPITAL - LEASE EXPEND	649.62 34,319.75
001	00123	PLANNING 001-23-00-000-6461-	P&Z - TRAVEL & MEALS R	246.41 121,709.08
001	00127	RISK MANAGEMENT 001-27-00-000-6520-	DUES/MEMBERSHIP/LICENS	425.00 725.00
001	00127	RISK MANAGEMENT 001-27-00-000-6530-	SUPPLIES - OFFICE	122.21 1,761.32
001	01110	EMERGENCY MANAGEME 001-11-00-000-7331-	EMERGENCY MANAGEMENT O	200.00 19,323.68
001	01130	EXTENSION OFFICE 001-13-00-000-9350-	CAPITAL - LEASE EXPEND	331.50 1,602.50
001	01261	MOTOR VEHICLE - SA 001-26-01-000-6790-	COPY MACHINE USE/MAINT	5.76 21,519.07
001	01261	MOTOR VEHICLE - SA 001-26-01-000-7860-	MISCELLANEOUS EXPENSES	148.00 21,519.07
001	01262	MOTOR VEHICLE - PR 001-26-02-000-6790-	COPY MACHINE USE/MAINT	4.53 21,519.07
001	01262	MOTOR VEHICLE - PR 001-26-02-000-7110-	PROF. SVCS - OTHER	45.00 21,519.07
			FUND TOTAL	27,638.49
002	002	ROAD & BRIDGE 002-00-00-000-6490-	EDUCATION	60.00 6,593,541.73
002	002	ROAD & BRIDGE 002-00-00-000-6540-	SUPPLIES - SHOP	4,266.63 6,593,541.73
002	002	ROAD & BRIDGE 002-00-00-000-6560-	SUPPLIES - LAUNDRY	905.65 6,593,541.73
002	002	ROAD & BRIDGE 002-00-00-000-6640-	SUPPLIES - SAFETY	1,108.85 6,593,541.73
002	002	ROAD & BRIDGE 002-00-00-000-6720-	SMALL ASSETS AND EQUIP	1,234.44 6,593,541.73
002	002	ROAD & BRIDGE 002-00-00-000-6880-	UTILITIES - FUEL FOR H	7,524.07 6,593,541.73
002	002	ROAD & BRIDGE 002-00-00-000-6930-	UTILITIES - ELECTRICIT	708.61 6,593,541.73
002	002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL	711.14 6,593,541.73
002	002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESE	6,307.72 6,593,541.73
002	002	ROAD & BRIDGE 002-00-00-000-7020-	VEHICLES - TIRES	1,426.29 6,593,541.73
002	002	ROAD & BRIDGE 002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	514.86 6,593,541.73
002	002	ROAD & BRIDGE 002-00-00-000-7275-	PROF SVCS - PERMITS &	210.00 6,593,541.73
002	002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	11,814.63 6,593,541.73
002	002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	19,669.38 6,593,541.73
002	002	ROAD & BRIDGE 002-00-00-000-7750-	SHIPPING AND FREIGHT	77.32 6,593,541.73
002	002	ROAD & BRIDGE 002-00-00-000-8440-	SAND	10,815.06 6,593,541.73
002	002	ROAD & BRIDGE 002-00-00-000-8460-	SIGNS	387.89 6,593,541.73

WARRANT SUMMARY

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET		
002	002	ROAD & BRIDGE	002-00-00-000-8540-	OTHER ROAD CONSTR MATE	1,250.34	6,593,541.73
002	002	ROAD & BRIDGE	002-00-00-000-9000-	GRANT - COUNTY MATCH	1,437.93	1,110,973.54
				FUND TOTAL	70,430.81	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6540-	SUPPLIES - SHOP	14.10	190,862.78
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6930-	UTILITIES - ELECTRICIT	597.18	190,862.78
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6980-	UTILITIES - OTHER	251.46	190,862.78
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7260-	PROF. SVCS - ENGINEERI	1,000.00	190,862.78
003	00355	AIRPORT - SANDPOIN	003-55-00-000-9000-	GRANT - COUNTY MATCH	3,000.00	117,000.00
003	00356	AIRPORT - PRIEST R	003-56-00-000-6980-	UTILITIES - OTHER	119.95	7,952.28
				FUND TOTAL	4,982.69	
004	00404	ELECTION - MAY	004-00-04-000-6770-	RENTALS	210.00	249,639.31
004	00405	ELECTION - AUGUST	004-00-05-000-6770-	RENTALS	210.00	249,639.31
004	00406	ELECTION - NOVEMBE	004-00-06-000-6770-	RENTALS	210.00	249,639.31
				FUND TOTAL	630.00	
006	006	DISTRICT COURT	006-00-00-000-6530-	SUPPLIES - OFFICE	406.88	307,416.38
006	006	DISTRICT COURT	006-00-00-000-7100-	PROF. SVCS - LEGAL	6,984.00	307,416.38
006	006	DISTRICT COURT	006-00-00-000-7110-	PROF. SVCS - OTHER	700.00	307,416.38
006	006	DISTRICT COURT	006-00-00-000-7410-	REPAIRS/MAINT - OFFICE	231.80	307,416.38
006	006	DISTRICT COURT	006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	123.46	307,416.38
006	006	DISTRICT COURT	006-00-00-000-7600-	PSYCHOSEXUAL EVALUATIO	1,600.00	307,416.38
006	006	DISTRICT COURT	006-00-00-000-7860-	MISCELLANEOUS EXPENSES	56.70	307,416.38
006	006	DISTRICT COURT	006-00-00-000-8340-	JURY - OTHER	65.00	307,416.38
006	006	DISTRICT COURT	006-00-00-000-8360-	JURY - MEALS	91.75	307,416.38
006	00661	PROBATION SERVICES	006-61-00-000-6530-	SUPPLIES - OFFICE	95.62	71,826.62
006	00661	PROBATION SERVICES	006-61-00-000-6900-	UTILITIES - CELLULAR T	129.92	71,826.62
006	00661	PROBATION SERVICES	006-61-00-000-8830-	ADULT AL/DRUG MISD PRO	2,594.00	71,826.62
				FUND TOTAL	13,079.13	
008	00822	911 OPERATIONS	008-00-22-000-7110-	PROF. SVCS - OTHER	75.78	63,158.82
008	00822	911 OPERATIONS	008-00-22-000-7410-	REPAIRS/MAINT - OFFICE	56.59	63,158.82
008	00822	911 OPERATIONS	008-00-22-000-7430-	REPAIRS/MAINT - BLDGS/	165.93	63,158.82
008	00822	911 OPERATIONS	008-00-22-000-9350-	CAPITAL - LEASE EXPEND	162.27	1,463.19
008	00823	911 TECHNOLOGY	008-00-23-000-6720-	SMALL ASSETS AND EQUIP	386.24	349,425.13
008	00823	911 TECHNOLOGY	008-00-23-000-7820-	CONTRACT SERVICES	11,520.00	349,425.13
008	00824	911 REPEATER SITE	008-00-24-000-7110-	PROF. SVCS - OTHER	14,975.00	349,425.13
				FUND TOTAL	27,341.81	
010	010	COURT INTERLOCK DE	010-00-00-000-7110-	PROF. SVCS - OTHER	367.45	4,647.89
				FUND TOTAL	367.45	

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET		
020	020	REVALUATION	020-00-00-000-6520-	DUES/MEMBERSHIP/LICENS	726.20	90,121.80
020	020	REVALUATION	020-00-00-000-7040-	VEHICLES - REPAIR/MAIN	5.98	90,121.80
				FUND TOTAL	732.18	
023	023	SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE	418.81	5,910,676.92
023	023	SOLID WASTE	023-00-00-000-7000-	VEHICLES - FUEL, GASOL	97.31	5,910,676.92
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	1,072.80	5,910,676.92
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	525.00	5,910,676.92
				FUND TOTAL	2,113.92	
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	18,059.20	337,279.75
				FUND TOTAL	18,059.20	
030	030	PARKS & RECREATION	030-00-00-000-6980-	UTILITIES - OTHER	36.97	36,012.85
030	030	PARKS & RECREATION	030-00-00-000-7000-	VEHICLES - FUEL, GASOL	16.50	36,012.85
				FUND TOTAL	53.47	
034	03401	JUSTICE - CLERKS	034-01-00-000-7410-	REPAIRS/MAINT - OFFICE	44.04	7,844.63
034	03410	JUSTICE - BLDGS &	034-10-00-000-8680-	CONTRACTS - SNOW REMOV	3,665.00	79,078.40
034	03450	SHERIFF - ADMINIST	034-72-50-000-6520-	DUES/MEMBERSHIP/LICENS	803.30	697,365.12
034	03450	SHERIFF - ADMINIST	034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM	26.48	697,365.12
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	169.13	697,365.12
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE	195.95	697,365.12
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	20.32	697,365.12
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	64.21	697,365.12
034	03453	SHERIFF - PATROL	034-72-53-000-6490-	EDUCATION	1,145.00	697,365.12
034	03453	SHERIFF - PATROL	034-72-53-000-6530-	SUPPLIES - OFFICE	20.08	697,365.12
034	03453	SHERIFF - PATROL	034-72-53-000-6670-	SUPPLIES - OTHER	495.12	697,365.12
034	03453	SHERIFF - PATROL	034-72-53-000-6830-	BACKGROUND CHECKS	502.20	697,365.12
034	03453	SHERIFF - PATROL	034-72-53-000-7710-	UNIFORMS	887.10	697,365.12
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	2,935.74	697,365.12
034	03461	JAIL - DETENTION	034-78-61-000-6530-	SUPPLIES - OFFICE	41.29	644,187.32
034	03461	JAIL - DETENTION	034-78-61-000-7040-	VEHICLES - REPAIR/MAIN	668.48	644,187.32
034	03461	JAIL - DETENTION	034-78-61-000-7110-	PROF. SVCS - OTHER	843.85	644,187.32
034	03461	JAIL - DETENTION	034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM	19.90	644,187.32
034	03461	JAIL - DETENTION	034-78-61-000-7430-	REPAIRS/MAINT - BLDGS/	165.91	644,187.32
034	03461	JAIL - DETENTION	034-78-61-000-7710-	UNIFORMS	187.57	644,187.32
034	03461	JAIL - DETENTION	034-78-61-000-8060-	MEDICAL	4,652.11	644,187.32
034	03461	JAIL - DETENTION	034-78-61-000-8640-	OFFICE EQUIPMENT	326.76	644,187.32
034	03461	JAIL - DETENTION	034-78-61-000-9350-	CAPITAL - LEASE EXPEND	167.00	644,187.32
034	03462	JAIL - KITCHEN	034-78-62-000-7630-	FOOD	6,698.56	644,187.32
034	03471	JUSTICE - CIVIL LI	034-71-00-000-7100-	PROF. SVCS - LEGAL	5,000.00	657,274.53
034	03472	JUSTICE - SHERIFF	034-72-00-000-9350-	CAPITAL - LEASE EXPEND	175.00	196,215.94
034	03474	JUSTICE - PUBLIC D	034-74-00-000-6460-	TRAVEL - MEALS/PER DIE	2,571.06	185,568.78
034	03474	JUSTICE - PUBLIC D	034-74-00-000-7100-	PROF. SVCS - LEGAL	3,334.00	185,568.78

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
	FUND TOTAL	35,825.16	
036 036	PRIEST LAKE SNOWMO 036-00-00-000-7860-	MISCELLANEOUS EXPENSES 375.35	43,872.99
	FUND TOTAL	375.35	
038 038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT 19.99	54,902.79
038 038	WATERWAYS 038-00-00-000-7710-	UNIFORMS 49.56	54,902.79
038 038	WATERWAYS 038-00-00-000-8600-	SAFETY EQUIPMENT 44.24	54,902.79
	FUND TOTAL	113.79	
047 047	GRANTS 047-00-00-000-8991-	AIRPORT GRANTS 58,142.93	2,294,570.69
047 047	GRANTS 047-00-00-000-8992-	JUSTICE SERVICES GRANT 13,056.06	2,294,570.69
047 047	GRANTS 047-00-00-000-8993-	ROAD & BRIDGE GRANTS 18,152.44	2,294,570.69
047 047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS 25,485.50	2,294,570.69
	FUND TOTAL	114,836.93	
082 082	SELF INSURED MEDIC 082-00-00-000-6155-	SELF INSURED ADMIN FEE 108.75	-270,426.91
	FUND TOTAL	108.75	
800 800	AUDITORS TRUST 800-00-00-000-2605-	CHARITY CAT CASE REIMB 916.39	
	FUND TOTAL	916.39	
WARRANT SUMMARY TOTAL		317,605.52	
GRAND TOTAL		317,605.52	

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
	4308	KACEY L WALL PLLC	7619		INV	12/12/2023	60.00	Attorney Fees CV09-21-
147042	1813	ALPINE MOTORS	156875		INV	12/11/2023	700.05	SW - SW007 REPLACE SHA
147065	209	CLEARWATER SPRINGS	83287nov23		INV	12/11/2023	6.00	Ponderay water
147072	6097	CAMELIA WEILL	DEC23		INV	12/11/2023	106.11	SW TRAVEL MILEAGE
147229	6102	LOW COST INTERLOCK INC	109972		INV	12/12/2023	48.00	Interlock Fees CR09-21
147230	6102	LOW COST INTERLOCK INC	109973		INV	12/12/2023	73.00	Interlock Fees Cr09-21
147232	5891	SCOTT ELIASON	11202305		INV	12/12/2023	700.00	Competency Eval CR09-2
147233	5698	ALTIS COUNSELING ASSOCIATES	29346		INV	12/12/2023	1,600.00	Eval CR09-23-0515
147234	6046	HICKEY LAW FIRM PLLC	318		INV	12/12/2023	100.00	Attorney Fees CV2013-1
147236	6128	CHRISTY CLEVELAND	DEC23		INV	12/11/2023	127.73	SW TRAVEL MILEAGE
147237	5854	CHRISTOPHER CAMPBELL	DEC23		INV	12/11/2023	184.97	SW TRAVEL MILEAGE
147239	3950	ELITE TIRE & SUSPENSION	138166		INV	12/12/2023	861.00	MP- MP1 TIRES
147246	4960	ACCESS	10613724		INV	12/13/2023	94.50	COURTHOUSE/ADMIN SHRED
147252	1900	AVISTA UTILITIES	1155230000DEC23		INV	12/13/2023	154.31	BLUE LAKE GRANGE HALL
147254	1900	AVISTA UTILITIES	8555200000DEC23		INV	12/13/2023	3,170.73	COURTHOUSE ELECTRIC/GA
147255	966	CANON SOLUTIONS AMERICA	6006360047		INV	12/13/2023	44.04	GQM64536/AV0PM COPIER
147257	966	CANON SOLUTIONS AMERICA	6006362289		INV	12/13/2023	33.53	GPQ63286/AV0PH COPIER
147265	1900	AVISTA UTILITIES	7479400000Dec23		INV	12/13/2023	2,196.34	D3 shop electric, gas
147266	49	A-L COMPRESSED GASES	0002130652		INV	12/13/2023	300.00	D2 Shop, Three Fire Ex
147268	49	A-L COMPRESSED GASES	0002130662		INV	12/13/2023	196.00	D2 Shop, Drill Bits
147269	49	A-L COMPRESSED GASES	0002130663		INV	12/13/2023	87.00	D2 Shop, Drill Bits
147270	2103	BROWN'S NORTHSIDE	S156175		INV	12/13/2023	41.04	3GR24, Hydraulic Fitti
147271	2544	COLEMAN OIL COMPANY	CP-0063477		INV	12/13/2023	4,788.29	R&B Vehicle Fuel
147274	186	CINTAS CORPORATION #606	4176286088		INV	12/13/2023	91.31	D2 Laundry
147278	4679	DOBBS HEAVY DUTY HOLDINGS L	027P3959		INV	12/13/2023	215.28	D1 Fleet, Anti-Freeze

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147280	3188	EVERGREEN SUPPLY	367472		INV	12/13/2023	33.57	D3 - CF, Premix Concre
147281	3188	EVERGREEN SUPPLY	367706		INV	12/13/2023	34.15	D3 - CF, Towels, Tissu
147282	3822	FREIGHTLINER NORTHWEST	PC001601149:01		CRM	12/13/2023	-2,501.19	3TK36, Cooler, Return
147283	3822	FREIGHTLINER NORTHWEST	PC001601239:01		CRM	12/13/2023	-110.71	3TK35, Seal and Bolt R
147284	3822	FREIGHTLINER NORTHWEST	PC001601256:01		CRM	12/13/2023	-208.27	3TK36, Cooler Parts, R
147285	3822	FREIGHTLINER NORTHWEST	PC001601427:01		INV	12/13/2023	1,023.45	2TK29, Exhaust and Bat
147286	3822	FREIGHTLINER NORTHWEST	PC001600542:02		INV	12/13/2023	97.99	3TK36, Tube Assembly C
147287	3822	FREIGHTLINER NORTHWEST	PC001601041:01		INV	12/13/2023	105.20	2TK29, Exhaust and Bat
147290	3822	FREIGHTLINER NORTHWEST	PC001601427:02		INV	12/13/2023	2,263.44	2TK29, Exhaust and Bat
147292	3822	FREIGHTLINER NORTHWEST	PC001601422:01		INV	12/13/2023	3,308.82	2TK30, 2TK31 Radiator
147295	3822	FREIGHTLINER NORTHWEST	PC302164692:01		INV	12/13/2023	1,872.71	1TK35, Air Compressor
147299	3822	FREIGHTLINER NORTHWEST	PC001601427:03		INV	12/13/2023	93.32	2TK29, Cab Harness
147303	3822	FREIGHTLINER NORTHWEST	PC001602149:01		INV	12/13/2023	80.89	D2, Wiper Motor and Ai
147306	3822	FREIGHTLINER NORTHWEST	PC001602091:01		INV	12/13/2023	322.62	D2, Wiper Motor and Ai
147308	5471	THE GOODYEAR TIRE & RUBBER	197-1152254		INV	12/13/2023	1,426.29	D2 Trucks, Tire Dismou
147311	507	KENWORTH SALES	024P17973		INV	12/13/2023	376.13	3TK37, Def Sensor
147345	6018	GENUINE PARTS COMPANY	1535-769729		INV	12/13/2023	340.42	D2 Trucks, Brake Clean
147366	6018	GENUINE PARTS COMPANY	165211		INV	12/13/2023	260.00	D1, 1 Air Die Grinders
147368	6018	GENUINE PARTS COMPANY	165225		INV	12/13/2023	82.07	D1 Stock
147369	2474	VERIZON WIRELESS	964370635DEC23		INV	12/13/2023	601.31	Cell Phones
147370	3851	BONNER COUNTY SHERIFF	DEC23		INV	12/13/2023	3,169.44	Detention Meals
147371	3696	REDWOOD TOXICOLOGY LABORATO	117101202311		INV	12/13/2023	324.52	Juvenile Drug Testing
147372	5158	RICHARD COWELL	DEC23		INV	12/13/2023	32.00	Instructor Development
147373	6012	STEPHEN M MATHIS	NOV23.1		INV	12/13/2023	600.00	Group Counseling Novem

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
147374	6012	STEPHEN M MATHIS	NOV23.2		INV	12/13/2023	450.00	N.J. Therapy November
147375	3836	MOON SECURITY SERVICES INC	1219010		INV	12/13/2023	3,146.00	SCRAM/GPS Monitoring
147377	2790	OXFORD SUITES BOISE	BSE-13257		INV	12/13/2023	129.00	Stultz-POST Graduation
147378	2790	OXFORD SUITES BOISE	BSE-13458		INV	12/13/2023	129.00	Stultz-ICJJA Meeting
147379	2790	OXFORD SUITES BOISE	BSE-13459		INV	12/13/2023	129.00	Hunter-IACJJA Meeting
147380	2790	OXFORD SUITES BOISE	BSE-13452		INV	12/13/2023	129.00	Simmons-IACJJA Meeting
147381	3162	TAYLOR & SONS CHEVROLET	77661		INV	12/13/2023	1,199.66	Traverse Brakes/Rotors
147382	3162	TAYLOR & SONS CHEVROLET	77333		INV	12/13/2023	1,473.08	Equinox Oil Change/Coo
147383	3162	TAYLOR & SONS CHEVROLET	77388		INV	12/13/2023	71.20	2023 Equinox Oil Chang
147384	2459	SELKIRK PRESS INC.	19919		INV	12/13/2023	44.00	Det. Phone System Card
147385	3548	WESTERN STATES EQUIPMENT CO	IN002606307		INV	12/13/2023	1,413.16	Generator Semi-Annual
147386	3548	WESTERN STATES EQUIPMENT CO	IN002606290		INV	12/13/2023	2,710.51	Generator Repair/Labor
147387	3214	FASTENAL CO.	IDCOE191004		INV	12/13/2023	29.10	Kick Doorstop
147388	966	CANON SOLUTIONS AMERICA	6006261348		INV	12/13/2023	95.62	Copies and Copier Main
147389	6018	GENUINE PARTS COMPANY	165571		INV	12/13/2023	470.50	D1 Filter Stock
147390	6018	GENUINE PARTS COMPANY	165602		INV	12/13/2023	674.54	D1, 3/4" Impact Wrench
147391	6018	GENUINE PARTS COMPANY	165188		INV	12/13/2023	81.48	1PU21, Shock Cylinders
147392	3329	PRIEST RIVER ACE HARDWARE	386207		INV	12/13/2023	130.10	D2 Shop, Paper Towels
147393	3329	PRIEST RIVER ACE HARDWARE	387531		INV	12/13/2023	31.15	D2 Shop, Cleaning Supp
147394	5203	PAPE MACHINERY INC	14953569		INV	12/13/2023	222.03	2EX01, Window
147395	6003	RED'S POWER SUPPLY, LLC	2707		INV	12/13/2023	359.98	CSW05, Batteries
147396	6003	RED'S POWER SUPPLY, LLC	2703		INV	12/13/2023	1,071.86	1TK42, Batteries
147397	1663	SPOKANE HOUSE OF HOSE	1036269		INV	12/13/2023	122.85	D2, Glove Stock
147398	1663	SPOKANE HOUSE OF HOSE	1036415		INV	12/13/2023	1,884.98	D2 Trucks, Hydraulic F
147399	1663	SPOKANE HOUSE OF HOSE	1036697		INV	12/13/2023	362.30	D3 Shop, Hose and Plug

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147401	1663	SPOKANE HOUSE OF HOSE	1036700		INV	12/13/2023	347.80	D1 Shop, Hose
147402	6070	TIMBER VALLEY TREE CO LLC	1103		INV	12/13/2023	16,430.00	EM Bonfire Little Blac
147403	4433	MAJESTIC VIEW	INV0290		INV	12/13/2023	2,102.50	EM Bonfire Little Blac
147404	3357	TIFCO INDUSTRIES	71932269		INV	12/13/2023	323.32	D1, Cable Tie, Fuse, W
147405	4433	MAJESTIC VIEW	INV0291		INV	12/13/2023	3,813.50	EM Bonfire Little Blac
147406	3357	TIFCO INDUSTRIES	71932531		INV	12/13/2023	305.32	D3, Clips, washers, Cl
147408	1728	UTILITY TRAILER SALES OF BO	96779PB		INV	12/13/2023	3,496.57	D3 Sanders, Gear Box,
147410	3548	WESTERN STATES EQUIPMENT CO	IN002601323		INV	12/13/2023	150.01	1GR21, Fuel Filters
147411	3548	WESTERN STATES EQUIPMENT CO	IN002621148		INV	12/13/2023	265.42	D2 Graders, Bearings
147413	5286	BONNER COUNTY GIS	INV0084		INV	12/13/2023	210.00	Oct 23 GIS Fees
147414	469	J-U-B ENGINEERS INC	0167254		INV	12/13/2023	19,590.37	KN23880 Spirit Lake Cu
147416	6058	MOUNTAIN VIEW FORESTRY MULC	2199		INV	12/13/2023	3,139.50	EM Bonfire Panhandle-0
147419	2592	CO-OP GAS AND SUPPLY CO	44804		INV	12/14/2023	61.39	Tarp Straps, Tire Chai
147420	2878	SIRENNET.COM	0272411		INV	12/14/2023	797.50	Duel T Rail Mount
147422	3162	TAYLOR & SONS CHEVROLET	149640		INV	12/14/2023	166.03	Seal, Nut, Valve
147423	1521	PERFECTION TIRE INC #21	3019743		INV	12/14/2023	668.48	Cooper Tires
147424	3162	TAYLOR & SONS CHEVROLET	77669		INV	12/14/2023	175.76	Program New Transmissi
147425	1316	LES SCHWAB TIRE CENTER	10800799491		INV	12/14/2023	863.96	265/65R-17 Tires
147426	1895	AUTO ELECTRIC CO.	40722		INV	12/14/2023	154.00	A/C Service Parts & La
147427	3162	TAYLOR & SONS CHEVROLET	149634		INV	12/14/2023	88.48	Spark Plugs
147466	186	CINTAS CORPORATION #606	4176281549		INV	12/13/2023	73.17	D1 Laundry
147468	186	CINTAS CORPORATION #606	4175544477		INV	12/13/2023	62.08	D1 Laundry
147469	186	CINTAS CORPORATION #606	4174531867		INV	12/13/2023	51.47	D3 Laundry
147470	186	CINTAS CORPORATION #606	4175260523		INV	12/13/2023	59.80	D3 Laundry

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147472	186	CINTAS CORPORATION #606	4175971250		INV	12/13/2023	51.47	D3 Laundry
147474	2798	PACIFIC STEEL & RECYCLING	8567754		INV	12/13/2023	46.32	3TK35, Plow, 1" Plate
147475	2771	OREILLY AUTO PARTS	3456-488998		INV	12/13/2023	45.50	3PU28, Belt
147477	5224	MIKE WHITE FORD OF SANDPOIN	12385		INV	12/13/2023	50.88	3PU23, Belt Pulley
147480	4700	AMAZON CAPITAL SERVICES INC	14YJ-6TNX-V674		INV	12/14/2023	154.67	Post It tabs, File Fol
147481	6018	GENUINE PARTS COMPANY	166081		INV	12/13/2023	5.50	D3 Shop, Antifreeze Te
147482	6018	GENUINE PARTS COMPANY	165494		INV	12/13/2023	77.00	D3 Pick Up Sweeper, Ho
147483	2320	NORTH 40 OUTFITTERS	043022/B		INV	12/13/2023	259.80	3TK39, 3TK41, Snow Plow
147484	3822	FREIGHTLINER NORTHWEST	PC001602091:02		INV	12/13/2023	282.31	D2, Wiper Motor and Ai
147485	5676	GMCO CORPORATION	23-6739		INV	12/13/2023	5,566.92	D1, Salt
147486	5676	GMCO CORPORATION	23-6740		INV	12/13/2023	5,248.14	D2, salt
147487	3548	WESTERN STATES EQUIPMENT CO	IN002627515		INV	12/13/2023	88.00	D1 Cats, Keys
147488	3548	WESTERN STATES EQUIPMENT CO	IN00262887		INV	12/13/2023	210.99	3GR24, Glass
147489	186	CINTAS CORPORATION #606	4172685883		INV	12/13/2023	91.31	D2 Laundry
147499	186	CINTAS CORPORATION #606	4173432477		INV	12/13/2023	91.31	D2 Laundry
147501	186	CINTAS CORPORATION #606	4175038499		INV	12/13/2023	91.31	D2 Laundry
147503	186	CINTAS CORPORATION #606	4175548173		INV	12/13/2023	91.31	D2 Laundry
147505	3667	INSIGHT DISTRIBUTING INC	0488605-IN		INV	12/13/2023	55.75	D3, Steel Sponge, Urin
147507	1003	CDW GOVERNMENT INC.	NL74931		INV	12/14/2023	803.30	Adobe Acrobat Pro
147508	209	CLEARWATER SPRINGS	83238Nov23		INV	12/11/2023	6.00	Priest River water
147512	3349	THOMSON REUTERS WEST PAYMEN	849340391		INV	12/14/2023	502.20	Investigative Charges
147527	2719	LANGUAGE LINE	11137682		INV	12/14/2023	31.50	Interpretation Service
147528	2719	LANGUAGE LINE	11114302		INV	12/14/2023	44.28	Interpretation Service
147529	1880	ARMY SURPLUS STORE	013883190		INV	12/14/2023	344.00	Boots - Chaufy
147530	5364	TRINITY SERVICES GROUP INC	3028800180		INV	12/14/2023	6,698.56	Inmate/Juvenile Meals

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147533	6127	BRANDON HOBBS	329		INV	12/14/2023	5,014.10	Expert interview, trav
147537	3623	IDAHO RIGGING	187990		INV	12/14/2023	192.38	GROOMER HOSE
147539	3623	IDAHO RIGGING	189173		INV	12/14/2023	182.97	GROOMER HOSE
147540	1900	AVISTA UTILITIES	5066940000DEC23		INV	12/14/2023	19.99	NAV LIGHTS
147542	3221	FEATHERSTON LAW FIRM	61177		INV	12/12/2023	54.00	CV09-23-1272 Attorney
147543	2788	OXARC	0031961685		INV	12/14/2023	44.24	ORANGE SAFETY SHIRT
147544	186	CINTAS CORPORATION #606	4175971250.2		INV	12/14/2023	12.39	UNIFORMS
147545	186	CINTAS CORPORATION #606	4175260523.2		INV	12/14/2023	12.39	UNIFORMS
147546	186	CINTAS CORPORATION #606	4174531867.2		INV	12/14/2023	12.39	UNIFORMS
147547	5804	DEBBY L TRINEN	TRINOV23		INV	12/15/2023	164.27	Planning Commission mi
147548	5804	DEBBY L TRINEN	TRIDEC23		INV	12/15/2023	82.14	Planning Commission mi
147549	966	CANON SOLUTIONS AMERICA	6006358989		INV	12/15/2023	156.86	COPIER MAINTENANCE
147550	1719	REGENTS OF THE UNIVERSITY O	121095		INV	01/01/2024	407.00	Master Gardener handbo
147551	965	CANON FINANCIAL SERVICES IN	31712165		INV	01/12/2024	331.50	Meter usage and contra
147556	4308	KACEY L WALL PLLC	7593		INV	12/12/2023	1,285.00	Attorney Fees CV09-22-
147557	4308	KACEY L WALL PLLC	7611		INV	12/12/2023	110.00	Attorney Fees CV09-22-
147559	4308	KACEY L WALL PLLC	7620		INV	12/12/2023	80.00	Attorney Fees CV09-23-
147560	4308	KACEY L WALL PLLC	7624		INV	12/12/2023	475.00	Attorney Fees CV09-23-
147561	4308	KACEY L WALL PLLC	7629		INV	12/12/2023	70.00	Attorney Fees CV09-22-
147563	4308	KACEY L WALL PLLC	7651		INV	12/12/2023	50.00	Attorney Fees CV09-23-
147565	3599	YOKE'S	05-2508139		INV	12/12/2023	68.10	Jury Meals 12.10.23
147566	3129	SUPER 1 FOODS	11.30.23	Jury	INV	12/12/2023	23.65	Jury Meals 11.30.23
147567	966	CANON SOLUTIONS AMERICA	6006208372		INV	12/12/2023	15.22	Copier Maintenance Mag
147568	966	CANON SOLUTIONS AMERICA	6006356850		INV	12/12/2023	66.86	Copier Maintenance Dis

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
147569	966	CANON SOLUTIONS AMERICA	6006360763		INV	12/12/2023	131.44	Copier Maintenance Cle
147570	966	CANON SOLUTIONS AMERICA	6006362345		INV	12/12/2023	10.85	Copier Maintenance Cou
147571	966	CANON SOLUTIONS AMERICA	6006216044		INV	12/12/2023	7.43	Copier Maintenance Cou
147573	1817	ALSCO	LSP02693018		INV	12/12/2023	123.46	4 x 6 Entry Mats/Maint
147574	4700	AMAZON CAPITAL SERVICES INC	1K6D-61YP-H441		INV	12/12/2023	406.88	Calendars,HDMI adapter
147575	1708	UNITED DATA SECURITY	134821		INV	12/14/2023	84.00	Shredding
147576	16	ABSOLUTE DRUG TESTING LLC	9645		INV	12/12/2023	140.00	Drug Testing
147578	2459	SELKIRK PRESS INC.	19995		INV	12/12/2023	65.00	Business Cards
147580	3696	REDWOOD TOXICOLOGY LABORATO	015063202311		INV	12/12/2023	106.45	Drug Testing
147585	5055	TERRY, DONALD	5055OCT-DEC2023		INV	12/14/2023	806.96	Terry OCT-DEC Milage
147587	2997	ELSAESSER ANDERSON CHTD	16404		INV	12/15/2023	520.00	Attorney Fees CV09-23-
147589	2997	ELSAESSER ANDERSON CHTD	16485		INV	12/15/2023	200.00	Attorney Fees CV09-21-
147590	2997	ELSAESSER ANDERSON CHTD	16477		INV	12/15/2023	620.00	Attorney Fees CV09-22-
147591	2997	ELSAESSER ANDERSON CHTD	16466		INV	12/15/2023	490.00	Attorney Fees CV09-21-
147592	2997	ELSAESSER ANDERSON CHTD	16712		INV	12/15/2023	390.00	Attorney Fees CV09-23-
147593	2997	ELSAESSER ANDERSON CHTD	16755		INV	12/15/2023	1,040.00	Attorney Fees CV09-20-
147594	2997	ELSAESSER ANDERSON CHTD	16690		INV	12/15/2023	540.00	Attorney Fees CV09-22-
147595	2997	ELSAESSER ANDERSON CHTD	16697		INV	12/15/2023	900.00	Attorney Fees CV09-21-
147597	1109	FOGG ELECTRIC INC	2952		INV	12/18/2023	14,975.00	Portable Generator Pan
147598	482	KAMINSKY, SULLENBERGER & AS	2024-03-05		INV	12/18/2023	750.00	Registration for FTO C
147599	5203	PAPE MACHINERY INC	7004801		INV	12/11/2023	372.75	SW SW011 BATTERY DIAGN
147600	4700	AMAZON CAPITAL SERVICES INC	1T4X-1TVY-19WP		INV	12/18/2023	3.22	Air Chuck Washers
147602	18	ACE SEPTIC TANK SERVICE	3211		INV	12/11/2023	525.00	SW DUFORT VAULT PUMPIN
147603	2336	NORTHERN STATES PEST CONTRO	105025		INV	12/18/2023	95.00	Pest control services
147604	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HJ0624		INV	12/18/2023	526.38	Rotors, Brake Pads

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147605	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HJ0641		INV	12/18/2023	49.66	Brake Pads
147606	1714	UNITED PARCEL SERVICE	00001Y2V32503		INV	12/18/2023	20.32	Shipping charges
147607	310	GALLS PARENT HOLDINGS LLC	026540320		INV	12/18/2023	187.57	Khaki work shirts shor
147608	2456	SELKIRK ASSOCIATION OF REAL	44537		INV	12/18/2023	45.00	RETS FEED
147610	186	CINTAS CORPORATION #606	4177151178		INV	12/18/2023	64.21	BCSO Mats
147611	2788	OXARC	31965062		INV	12/18/2023	14.10	SAFETY EQUIPMENT
147612	2568	CONCEPT COMM CORP.	50805		INV	12/18/2023	119.95	PRIEST RIVER AIRPORT I
147613	6032	ARDURRA GROUP, INC	210689-17		INV	12/18/2023	1,116.51	PRIEST RIVER TAXILANE
147614	6032	ARDURRA GROUP, INC	230154-2A		INV	12/18/2023	500.00	SZT DBE GOALS
147615	6032	ARDURRA GROUP, INC	230154-2B		INV	12/18/2023	500.00	1s6 DBE
147616	470	J-U-B ENGINEERS INC	168775		INV	12/18/2023	60,026.42	BOYER ROAD RELOCATION
147617	2568	CONCEPT COMM CORP.	49578		INV	12/18/2023	94.95	INTERNET @ 75 EASTSIDE
147620	3439	IDAHO ASSOC OF COUNTIES	INV025061		INV	12/18/2023	200.00	IEMA MEMBER FEE
147621	3978	NATIONAL MEDICAL SERVICES I	1226785		INV	12/18/2023	146.00	Labs on Kalitz
147622	1646	SPECIALTY AUTO GLASS	I0078427		INV	12/18/2023	60.00	Cust # BCRSKMG
147623	5496	CONNELL OIL INCORPORATED	CL59895		INV	12/18/2023	97.31	SW FUEL 12/03/2023
147624	5180	TRAFFIC SAFETY SUPPLY CO.,	INV065960		INV	12/18/2023	15,650.00	Customer ID # C000288,
147625	5645	FORCE SCIENCE INSTITUTE LTD	FSI-30294		INV	12/18/2023	395.00	Investigation Fundamen
147626	4486	PUBLIC RISK MANAGEMENT ASSO	#43990		INV	12/18/2023	425.00	Membership Renewal Due
147627	579	MARSHALL & SWIFT	DEC23		INV	12/19/2023	681.20	MARSHALL VALUATION SER
147628	310	GALLS PARENT HOLDINGS LLC	026539589		INV	12/18/2023	199.10	Tactical Fleece Watch
147629	2771	OREILLY AUTO PARTS	3456-491888		INV	12/19/2023	5.98	MINI BULB
147630	2802	PACIFICSOURCE HEALTH PLANS	P00835Dec 23		INV	12/19/2023	108.75	3596 PS FSA Admin Fee
147631	4700	AMAZON CAPITAL SERVICES INC	1T1V-37VJ-TW69		INV	12/19/2023	497.75	Furnace Air Filters

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147632	4700	AMAZON CAPITAL SERVICES INC	1XC1-PYXP-7F7Q		INV	12/19/2023	82.57	Laminators, Laminating
147633	4700	AMAZON CAPITAL SERVICES INC	1LL1-GNYY-7G1F		INV	12/19/2023	20.08	Mechanical Pencils, Pe
147653	1422	MT. BALDY DENTAL	14NOV23BM		INV	12/19/2023	128.00	Xrays, Oral Eval - BM
147654	1422	MT. BALDY DENTAL	9NOV23KB		INV	12/19/2023	348.00	Oral Eval, Xrays, Extr
147655	1422	MT. BALDY DENTAL	05DEC23DH		INV	12/19/2023	156.00	Oral Eval, Xrays - DH
147656	1422	MT. BALDY DENTAL	7DEC23AB		INV	12/19/2023	1,972.00	Oral Eval, Xrays, Extr
147657	1422	MT. BALDY DENTAL	12DEC23BC		INV	12/19/2023	465.00	Oral Eval, Xray, Extra
147661	3568	WHITE CROSS PHARMACY	BCJ 1130 2023		INV	12/19/2023	1,583.11	Inmate Medications Nov
147662	2346	NORTHWEST AUTOBODY & TOWING	RO8588		INV	12/19/2023	2,128.70	CLAIM # 202304268185
147663	6069	MARSH & MCLENNAN COMPANIES	355669		INV	12/19/2023	4,594.25	Consulting Fee March 2
147664	6069	MARSH & MCLENNAN COMPANIES	358762		INV	12/19/2023	661.50	EE Navigator fee March
147666	6069	MARSH & MCLENNAN COMPANIES	358763		INV	12/19/2023	658.50	EE Navigator April 202
147667	965	CANON FINANCIAL SERVICES IN	31712174		INV	12/19/2023	201.48	Meter usage/Contract C
147668	965	CANON FINANCIAL SERVICES IN	31712167		INV	12/19/2023	218.86	Meter usage/Contract C
147669	965	CANON FINANCIAL SERVICES IN	31712175		INV	12/19/2023	186.90	Meter usage/Contract C
147670	5871	LEXISNEXIS COPLOGIC SOLUTIO	809249-20231130		INV	12/19/2023	11,520.00	Online Reporting Syste
147676	4700	AMAZON CAPITAL SERVICES INC	1MH3-L3TP-GQYP		INV	12/19/2023	495.12	External Hard Drives 2
147677	4700	AMAZON CAPITAL SERVICES INC	1LG1-MKYJ-G9KM		INV	12/20/2023	386.24	Humidifiers, USB Sound
147680	965	CANON FINANCIAL SERVICES IN	31712170		INV	12/20/2023	350.56	BOCC Monthly Printer
147682	1900	AVISTA UTILITIES	9295605315Dec23		INV	12/20/2023	88.11	Blanchard Pit Electric
147683	1883	ARROW CONSTRUCTION HOLDINGS	390538		INV	12/20/2023	1,110.48	D1 Shop, Pallet of Col
147684	1883	ARROW CONSTRUCTION HOLDINGS	390492		INV	12/20/2023	139.86	D3 Shop, Cold Patch
147685	80	ALPINE FIRE PROTECTION	6232		INV	12/20/2023	686.00	D1 Annual Fire Extingu
147686	49	A-L COMPRESSED GASES	0002132064		INV	12/20/2023	38.66	D2 Oxygen
147687	5109	AMERIGAS PROPANE LP	3158609759		INV	12/20/2023	5,948.23	D2 Propane for Heating

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147688	2912	WASHINGTON AUTOMATED INC.	0005363-IN		INV	12/20/2023	748.85	Troubleshoot washing m
147689	2592	CO-OP GAS AND SUPPLY CO	79146		INV	12/20/2023	5.39	Signs, Flat Washers
147690	186	CINTAS CORPORATION #606	4176685484		INV	12/20/2023	59.80	D3 Laundry
147691	186	CINTAS CORPORATION #606	4177024854		INV	12/20/2023	91.31	D2 Laundry
147692	2544	COLEMAN OIL COMPANY	CP-0064346		INV	12/20/2023	2,230.57	R&B Vehicle Fuel
147693	3822	FREIGHTLINER NORTHWEST	PC001602091:03		INV	12/20/2023	5.26	D2, Socket Bulb Assemb
147694	3672	INTERMOUNTAIN SIGN & SAFETY	18027		INV	12/20/2023	382.50	Signs, Narrow Bridge,
147695	3430	IBS INCORPORATED	834198-1		INV	12/20/2023	737.24	D3 Shop, Drill Bits, H
147696	507	KENWORTH SALES	024P18382		INV	12/20/2023	1,630.19	1TK38, DEF Pump and Se
147697	507	KENWORTH SALES	024P18340		INV	12/20/2023	106.44	1TK38, DEF Filter
147698	1323	LHTAC	T212623RM-1		INV	12/20/2023	60.00	T2 Roadway Materials C
147699	6018	GENUINE PARTS COMPANY	167204		INV	12/20/2023	34.25	3PU23, Serpentine Belt
147700	6018	GENUINE PARTS COMPANY	167566		INV	12/20/2023	22.60	D3 Shop, Filter Stock
147701	2798	PACIFIC STEEL & RECYCLING	8571916		INV	12/20/2023	153.73	3TK36, 1 X 8 Flat 20'
147703	5203	PAPE MACHINERY INC	14968748		INV	12/20/2023	119.90	3BH04, Pin and Tooth
147704	3329	PRIEST RIVER ACE HARDWARE	387294		INV	12/20/2023	8.89	2PU22, Split Ring and
147705	6003	RED'S POWER SUPPLY, LLC	2721		INV	12/20/2023	141.86	2PU21, Battery
147706	5971	ROMAINE ELECTRIC CORPORATIO	10-070045		INV	12/20/2023	75.00	3PU19, 20' Jumper Cabl
147707	1880	ARMY SURPLUS STORE	013884620		INV	12/20/2023	344.00	Danner Acadia Boots -
147708	1663	SPOKANE HOUSE OF HOSE	1036976		INV	12/20/2023	27.46	D3, Shipping and Handl
147709	1663	SPOKANE HOUSE OF HOSE	1037356		INV	12/20/2023	99.30	D3 Shop, Gates MC 3/8
147710	3357	TIFCO INDUSTRIES	71934306		INV	12/20/2023	348.64	D1, Tubing, Bulb, Wash
147711	3357	TIFCO INDUSTRIES	71929812		INV	12/20/2023	52.58	Hex Rethreading die
147712	3357	TIFCO INDUSTRIES	71934573		INV	12/20/2023	1,035.14	D2, Terminal, Light, G

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147713	3357	TIFCO INDUSTRIES	71935173		INV	12/20/2023	438.19	D3, Nuts, Wire, Plug,
147715	4064	PACWEST MACHINERY	30418316		INV	12/20/2023	13,241.17	CSW05, Sweeper Parts
147716	5937	OMODT, LUKE	NOV23		INV	12/20/2023	85.00	Per Diem_Omodt_IAC Leg
147717	5937	OMODT, LUKE	DEC23		INV	12/20/2023	306.98	Omodt_Mileage
147718	1003	CDW GOVERNMENT INC.	NM38060		INV	12/20/2023	326.76	Lantronix Servers
147719	1900	AVISTA UTILITIES	8099830000DEC23		INV	12/20/2023	36.97	BONNER PARK WEST BOAT
147720	1900	AVISTA UTILITIES	3404270000DEC23		INV	12/20/2023	479.35	PUBLIC DEFENDER ELECTR
147721	965	CANON FINANCIAL SERVICES IN	31712178		INV	12/20/2023	199.55	2YJ14885 COPIER LEASE/
147722	1350	LIPPERT EXCAVATION AND PIPE	20090		INV	12/20/2023	2,675.00	FAC: JAIL COMPLEX SNOW
147723	1350	LIPPERT EXCAVATION AND PIPE	20091		INV	12/20/2023	990.00	FAC: JUVENILE DET CENT
147731	852	AMERICAN LEGAL PUBLISHING	30675		INV	12/20/2023	299.99	2023 S-11 Supplement P
147733	6045	TMA @ YOUR SERVICE, LLC	28339		INV	12/21/2023	830.00	Wellness Program Fee D
147735	966	CANON SOLUTIONS AMERICA	31712173		INV	12/21/2023	43.53	Ponderay Copier
147737	966	CANON SOLUTIONS AMERICA	31712172		INV	12/21/2023	147.76	Ponderay copier
147738	4045	EDGEMERE GRANGE #355	DEC23		INV	12/21/2023	630.00	Facility Rental for 20
147739	5902	KIRTLEY, ROBERT NOLAN	1160		INV	12/21/2023	5,000.00	Inv. #1160 November 2
147740	2346	NORTHWEST AUTOBODY & TOWING	RO8638		INV	12/21/2023	220.50	CLAIM # 20231120
147742	965	CANON FINANCIAL SERVICES IN	31545620		INV	12/21/2023	481.90	Meter Usage & Contract
147744	965	CANON FINANCIAL SERVICES IN	31712168		INV	12/21/2023	447.02	Meter Usage & Contract
147746	3793	BONNER COUNTY TREASURER	DEC23A		INV	12/21/2023	1,855.00	BANK ANALYSIS FEES & L
147747	1900	AVISTA UTILITIES	0569720000DEC23		INV	12/21/2023	524.01	SDPT AIRPORT GLANTZ EQ
147748	1900	AVISTA UTILITIES	0658340000DEC23		INV	12/21/2023	43.51	SDPT AIRPORT GATE - 11
147749	1900	AVISTA UTILITIES	1108050000DEC23		INV	12/21/2023	41.06	SDPT AIRPORT WEATHER O
147752	1900	AVISTA UTILITIES	1566410000DEC23		INV	12/21/2023	681.95	STORAGE UNIT B (SHOP)
147754	1900	AVISTA UTILITIES	1695020000DEC23		INV	12/21/2023	656.85	DRIVERS LICENSE BLDG G

WARRANT LIST BY VOUCHER

WARRANT: BOC0724 12/27/2023

DUE DATE: 01/26/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
147755	1900	AVISTA UTILITIES	2021560000DEC23		INV	12/21/2023	68.54	JUSTICE SVCS C/S SHOP
147756	1900	AVISTA UTILITIES	2877230000DEC23		INV	12/21/2023	18.42	SANDPOINT AIRPORT NORT
147758	1900	AVISTA UTILITIES	4679400000DEC23		INV	12/21/2023	268.27	FAIRGROUNDS OFFICE GAS
147759	1900	AVISTA UTILITIES	5107150000DEC23		INV	12/21/2023	369.12	TASK FORCE GAS - 4001
147761	1900	AVISTA UTILITIES	5329760000DEC23		INV	12/21/2023	1,878.56	JUSTICE SERVICES GAS -
147762	1900	AVISTA UTILITIES	5803520000DEC23		INV	12/21/2023	3,609.25	JAIL GAS - 4001 N BOYE
147764	1900	AVISTA UTILITIES	6239320000DEC23		INV	12/21/2023	19.54	SANDPOINT AVIATION NDB
147765	1900	AVISTA UTILITIES	6865650000DEC23		INV	12/21/2023	202.10	SDPT AIRPORT APPROACH
147766	1900	AVISTA UTILITIES	8658940000DEC23		INV	12/21/2023	652.89	DISPATCH/MARINE PATROL
147767	1900	AVISTA UTILITIES	8679400000DEC23		INV	12/21/2023	694.43	FAIR/GROUNDSKEEPER SHO
147769	5284	NORTHWEST FIBER LLC	208-265-5640DEC23		INV	12/21/2023	58.76	COURTHOUSE PHONES
147771	5284	NORTHWEST FIBER LLC	208-263-0644DEC23		INV	12/21/2023	55.95	COURT CLERKS CC MACHIN
147772	5284	NORTHWEST FIBER LLC	208-189-0226DEC23		INV	12/21/2023	330.00	SHERIFF DATA LINES
147776	3830	BONNER COUNTY DAILY BEE	000001747912082023		INV	12/22/2023	106.25	11613_BCB#5767_BOCC MI
147777	3830	BONNER COUNTY DAILY BEE	000001748312082023		INV	12/22/2023	223.29	11613_BCB#5768_BOCC MI
147778	3830	BONNER COUNTY DAILY BEE	000001749512082023		INV	12/22/2023	80.84	11613_BCB#5770_BOCC MI
147779	3830	BONNER COUNTY DAILY BEE	000001749712082023		INV	12/22/2023	185.56	11613_BCB#5769_BOCC MI
147781	2592	CO-OP GAS AND SUPPLY CO	31932		INV	12/22/2023	16.50	Propane
147782	186	CINTAS CORPORATION #606	4176685484.2		INV	12/22/2023	12.39	Uniforms
147783	3795	BONNER COUNTY CLERK	Dec 23 - Reconcile		INV	12/22/2023	916.39	Dec 23 - Reconcile
WARRANT TOTAL							317,605.52	

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



Bonner County
Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

CLERK
Item #2

January 2, 2024

Memorandum

To: Commissioners

Re: FY24 EMS Claims in Batch #7

The Auditor's Office presented the FY24 EMS Batch #7 \$15,432.97 & Demands in Batch #7 \$2,476.57 Totaling \$17,909.54

A suggested motion would be: **I move to approve payment of the FY24 EMS Claims and Demands in Batch #7 Totaling \$17,909.54**

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

ACCOUNTS PAYABLE WARRANT REPORT

Ems Demands

DATE: 12/27/2023 WARRANT: D0724 AMOUNT: \$ 2,476.57

COMMISSIONER'S APPROVAL REPORT

DRAFT

PREPAID INVOICE LIST

WARRANT: D0724 12/27/2023

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 999			1099		EMS TREASURER/WARRANT					
4476 INTERNAL REVENUE			00001 DEC23		INV	12/22/2023	2,476.57	147780	18940	CP161 Sept 30
CASH ACCOUNT 999			1099				2,476.57			TOTAL

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT:

UNDEFINED ACCOUNT.

WARRANT: D0724

12/27/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
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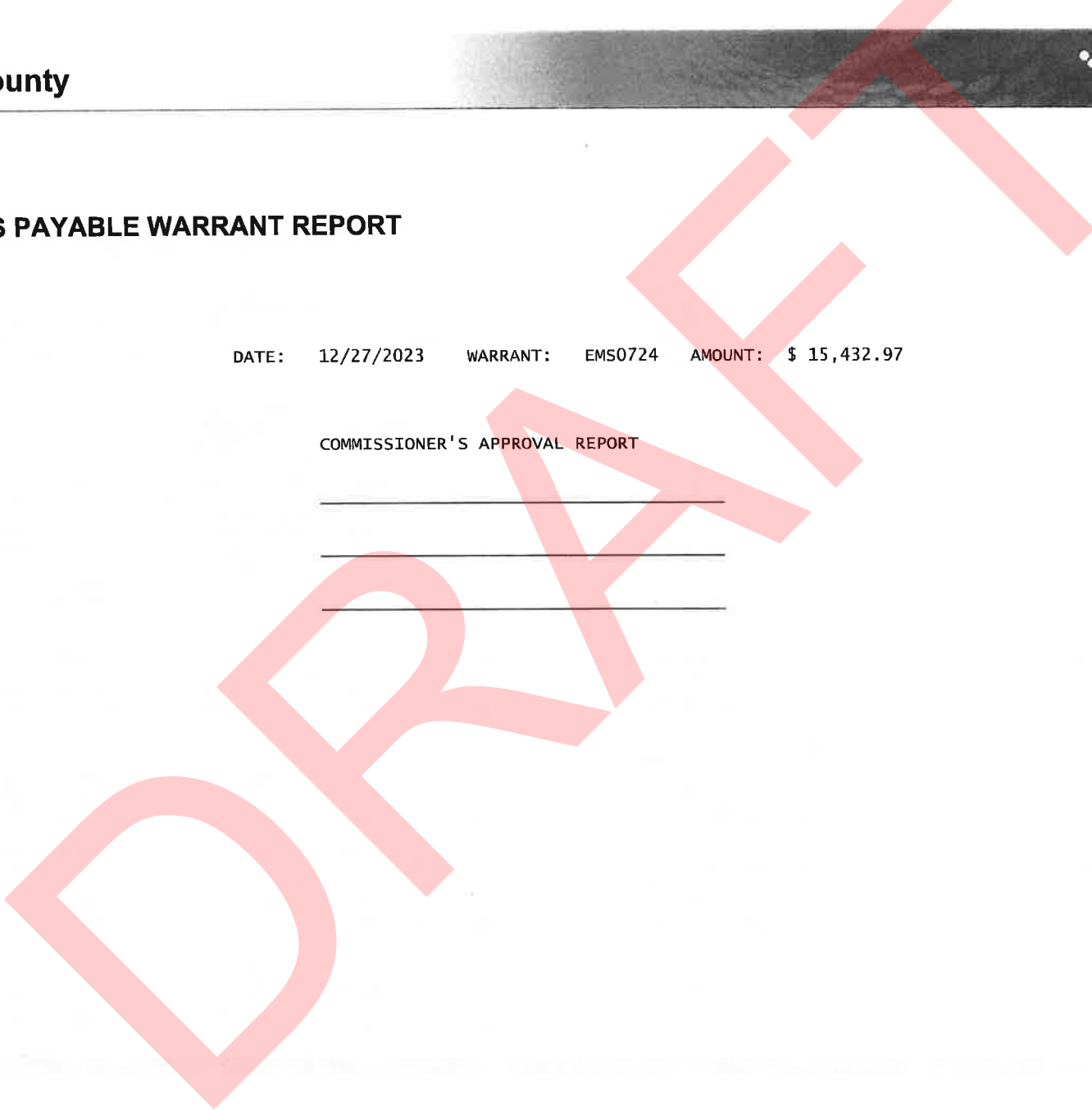
** END OF REPORT - Generated by Jessica Stephany **

DRAFT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 12/27/2023 WARRANT: EMS0724 AMOUNT: \$ 15,432.97

COMMISSIONER'S APPROVAL REPORT



DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900	AVISTA UTILITIES	00001		INV	12/19/2023	4788807179DEC23	147651	
	1 99918 6930			NEWEMSGEN	ELECTRIC	140.24		
	2 99918 6980			NEWEMSGEN	OTHER UTIL	77.51		
				Invoice Net		217.75		
				CHECK TOTAL		217.75		-----
1900	AVISTA UTILITIES	00001		INV	12/27/2023	2184720000DEC23	147843	
	1 99918 6930			NEWEMSGEN	ELECTRIC	617.66		
				Invoice Net		617.66		
1900	AVISTA UTILITIES	00001		INV	12/27/2023	7452500000DEC23	147844	
	1 99918 6980			NEWEMSGEN	OTHER UTIL	171.38		
				Invoice Net		171.38		
1900	AVISTA UTILITIES	00001		INV	12/27/2023	7834710000DEC23	147845	
	1 99918 6930			NEWEMSGEN	ELECTRIC	494.96		
	2 99918 6980			NEWEMSGEN	OTHER UTIL	513.48		
				Invoice Net		1,008.44		
				CHECK TOTAL		1,797.48		-----
3800	BOUND TREE MEDICAL LLC	00000		INV	12/19/2023	85190164	147637	
	1 99918 6660			NEWEMSGEN	MEDICAL	29.78		
				Invoice Net		29.78		
3800	BOUND TREE MEDICAL LLC	00000		INV	12/19/2023	85190163	147638	
	1 99918 6660			NEWEMSGEN	MEDICAL	3.38		
				Invoice Net		3.38		
3800	BOUND TREE MEDICAL LLC	00000		INV	12/19/2023	85188580	147639	
	1 99918 6660			NEWEMSGEN	MEDICAL	3.18		
				Invoice Net		3.18		
3800	BOUND TREE MEDICAL LLC	00000		INV	12/19/2023	85188581	147640	
	1 99918 6660			NEWEMSGEN	MEDICAL	3.18		
				Invoice Net		3.18		
3800	BOUND TREE MEDICAL LLC	00000		INV	12/27/2023	85193277	147853	
	1 99918 6660			NEWEMSGEN	MEDICAL	3.18		
				Invoice Net		3.18		
3800	BOUND TREE MEDICAL LLC	00000		INV	12/27/2023	85193276	147854	
	1 99918 6660			NEWEMSGEN	MEDICAL	4.77		
				Invoice Net		4.77		
				CHECK TOTAL		47.47		-----
965	CANON FINANCIAL SERVIC	00001		INV	12/19/2023	31712169	147650	
	1 99918 9350			NEWEMSGEN	CAP - LEAS	88.00		
	2 99918 7820			NEWEMSGEN	CTRCT SVCS	11.18		
				Invoice Net		99.18		
				CHECK TOTAL		99.18		-----
6151	EITAN MEDICAL NORTH AM	00001		INV	12/27/2023	IN10-45620	147872	
	1 99918 6660			NEWEMSGEN	MEDICAL	270.37		
				Invoice Net		270.37		

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0724 12/27/2023 DUE DATE: 01/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6151	EITAN MEDICAL NORTH AM 1 99918 6660	00001		INV	12/27/2023	IN10-45621 530.37 530.37	147873	
				NEWEMSGEN	MEDICAL			
				Invoice Net				
				CHECK TOTAL		800.74		-----
310	GALLS PARENT HOLDINGS 1 99918 7710	00002		INV	12/27/2023	026566794 631.80	147846	
				NEWEMSGEN	UNIFORMS			
				Invoice Net		631.80		
310	GALLS PARENT HOLDINGS 1 99918 7710	00002		INV	12/27/2023	026566551 709.90 709.90	147847	
				NEWEMSGEN	UNIFORMS			
				Invoice Net				
				CHECK TOTAL		1,341.70		-----
6018	GENUINE PARTS COMPANY 1 99918 7040	00001		INV	12/19/2023	167354 503.60 503.60	147643	
				NEWEMSGEN	REPAIR			
				Invoice Net				
				CHECK TOTAL		503.60		-----
4606	GRIPTION TIRES INC 1 99918 7040	00001		INV	12/27/2023	63512 93.25 93.25	147850	
				NEWEMSGEN	REPAIR			
				Invoice Net				
4606	GRIPTION TIRES INC 1 99918 7040	00001		INV	12/27/2023	63516 95.00 95.00	147851	
				NEWEMSGEN	REPAIR			
				Invoice Net				
				CHECK TOTAL		188.25		-----
3799	HENRY SCHEIN 1 99918 6660	00001		INV	12/19/2023	64470916 259.68 259.68	147645	
				NEWEMSGEN	MEDICAL			
				Invoice Net				
3799	HENRY SCHEIN 1 99918 6660	00001		INV	12/27/2023	65337730 83.97 83.97	147848	
				NEWEMSGEN	MEDICAL			
				Invoice Net				
				CHECK TOTAL		343.65		-----
2328	NORTH IDAHO PROPANE 1 99918 6980	00001		INV	12/27/2023	88490 422.80 422.80	147859	
				NEWEMSGEN	OTHER UTIL			
				Invoice Net				
				CHECK TOTAL		422.80		-----
2788	OXARC 1 99918 6650	00001		INV	12/19/2023	0031964307 250.96 250.96	147642	
				NEWEMSGEN	OXYGEN			
				Invoice Net				
2788	OXARC 1 99918 6650	00001		INV	12/27/2023	0031965971 147.41 147.41	147855	
				NEWEMSGEN	OXYGEN			
				Invoice Net				
				CHECK TOTAL		398.37		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0724 12/27/2023 DUE DATE: 01/26/2024

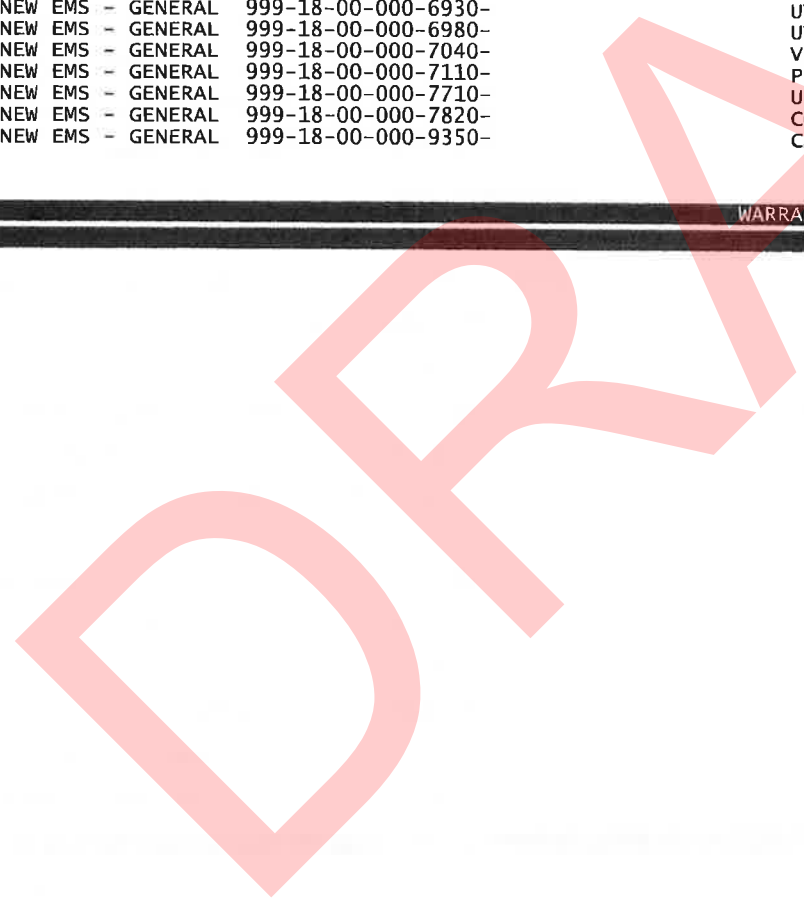
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK	
768	SAND CREEK CUSTOM WEAR 1 99918 7710	00001		INV	12/27/2023	06873	147852		
		NEWEMSGEN		UNIFORMS		143.28			
		Invoice Net				143.28			
				CHECK TOTAL		143.28		-----	
1631	SOUTH FORK HARDWARE - 1 99918 6670	00001		INV	12/19/2023	363692	147644		
		NEWEMSGEN		OTHER		16.54			
		Invoice Net				16.54			
1631	SOUTH FORK HARDWARE - 1 99918 6670	00001		INV	12/27/2023	364378	147849		
		NEWEMSGEN		OTHER		2.95			
		Invoice Net				2.95			
				CHECK TOTAL		19.49		-----	
4134	STRYKER SALES CORPORAT 1 99918 6720	00002		INV	12/19/2023	9205216250	147652		
		NEWEMSGEN		SM ASSETS		375.23			
		Invoice Net				375.23			
4134	STRYKER SALES CORPORAT 1 99918 6720	00002		INV	12/27/2023	9205220533	147856		
		NEWEMSGEN		SM ASSETS		777.40			
		Invoice Net				777.40			
4134	STRYKER SALES CORPORAT 1 99918 6660	00002		INV	12/27/2023	9205162905	147857		
		NEWEMSGEN		MEDICAL		367.20			
		Invoice Net				367.20			
				CHECK TOTAL		1,519.83		-----	
4522	SYSTEMS DESIGN WEST LL 1 99918 7820	00001		INV	12/27/2023	20232552	147858		
		NEWEMSGEN		CTRCT SVCS		5,647.22			
		Invoice Net				5,647.22			
				CHECK TOTAL		5,647.22		-----	
5117	TELEFLEX LLC 1 99918 6660	00001		INV	12/19/2023	9507787691	147641		
		NEWEMSGEN		MEDICAL		1,665.50			
		Invoice Net				1,665.50			
				CHECK TOTAL		1,665.50		-----	
2940	WEEKEND HOE 1 99918 7110	00002		INV	12/27/2023	1864	147871		
		NEWEMSGEN		OTHER		195.00			
		Invoice Net				195.00			
				CHECK TOTAL		195.00		-----	
5284	NORTHWEST FIBER LLC 1 99918 6980	00001		INV	12/27/2023	2082639348DEC23	147860		
		NEWEMSGEN		OTHER UTIL		81.66			
		Invoice Net				81.66			
				CHECK TOTAL		81.66		-----	
33 INVOICES						WARRANT TOTAL	15,432.97	15,432.97	

WARRANT SUMMARY

WARRANT: EMS0724 12/27/2023

DUE DATE: 01/26/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
999	99918	NEW EMS - GENERAL 999-18-00-000-6650-	SUPPLIES - OXYGEN	398.37	499,993.48
999	99918	NEW EMS - GENERAL 999-18-00-000-6660-	SUPPLIES - MEDICAL	3,224.56	499,993.48
999	99918	NEW EMS - GENERAL 999-18-00-000-6670-	SUPPLIES - OTHER	19.49	499,993.48
999	99918	NEW EMS - GENERAL 999-18-00-000-6720-	SMALL ASSETS AND EQUIP	1,152.63	499,993.48
999	99918	NEW EMS - GENERAL 999-18-00-000-6930-	UTILITIES - ELECTRICIT	1,252.86	499,993.48
999	99918	NEW EMS - GENERAL 999-18-00-000-6980-	UTILITIES - OTHER	1,266.83	499,993.48
999	99918	NEW EMS - GENERAL 999-18-00-000-7040-	VEHICLES - REPAIR/MAIN	691.85	499,993.48
999	99918	NEW EMS - GENERAL 999-18-00-000-7110-	PROF. SVCS - OTHER	195.00	499,993.48
999	99918	NEW EMS - GENERAL 999-18-00-000-7710-	UNIFORMS	1,484.98	499,993.48
999	99918	NEW EMS - GENERAL 999-18-00-000-7820-	CONTRACT SERVICES	5,658.40	499,993.48
999	99918	NEW EMS - GENERAL 999-18-00-000-9350-	CAPITAL - LEASE EXPEND	88.00	1,706,226.70
			FUND TOTAL	15,432.97	
			WARRANT SUMMARY TOTAL	15,432.97	
			GRAND TOTAL	15,432.97	



WARRANT LIST BY VOUCHER

WARRANT: EMS0724 12/27/2023

DUE DATE: 01/26/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
147637	3800	BOUND TREE MEDICAL LLC	85190164		INV	12/19/2023	29.78	4x4s
147638	3800	BOUND TREE MEDICAL LLC	85190163		INV	12/19/2023	3.38	NG tubes
147639	3800	BOUND TREE MEDICAL LLC	85188580		INV	12/19/2023	3.18	NG tubes
147640	3800	BOUND TREE MEDICAL LLC	85188581		INV	12/19/2023	3.18	NG tubes
147641	5117	TELEFLEX LLC	9507787691		INV	12/19/2023	1,665.50	IO needles
147642	2788	OXARC	0031964307		INV	12/19/2023	250.96	Oxygen station 2
147643	6018	GENUINE PARTS COMPANY	167354		INV	12/19/2023	503.60	Def Fluid
147644	1631	SOUTH FORK HARDWARE - SANDP	363692		INV	12/19/2023	16.54	Kitchen brush
147645	3799	HENRY SCHEIN	64470916		INV	12/19/2023	259.68	Saline, lactated ringe
147650	965	CANON FINANCIAL SERVICES IN	31712169		INV	12/19/2023	99.18	Copier lease and usage
147651	1900	AVISTA UTILITIES	4788807179DEC23		INV	12/19/2023	217.75	Electric station 4
147652	4134	STRYKER SALES CORPORATION	9205216250		INV	12/19/2023	375.23	AED Cabinet
147843	1900	AVISTA UTILITIES	2184720000DEC23		INV	12/27/2023	617.66	Electric station 2
147844	1900	AVISTA UTILITIES	7452500000DEC23		INV	12/27/2023	171.38	Gas Station 1
147845	1900	AVISTA UTILITIES	7834710000DEC23		INV	12/27/2023	1,008.44	Gas, electric station
147846	310	GALLS PARENT HOLDINGS LLC	026566794		INV	12/27/2023	631.80	Uniforms
147847	310	GALLS PARENT HOLDINGS LLC	026566551		INV	12/27/2023	709.90	Uniforms
147848	3799	HENRY SCHEIN	65337730		INV	12/27/2023	83.97	C collars, D10, Albute
147849	1631	SOUTH FORK HARDWARE - SANDP	364378		INV	12/27/2023	2.95	Screws
147850	4606	GRIPTION TIRES INC	63512		INV	12/27/2023	93.25	C01841 LOF
147851	4606	GRIPTION TIRES INC	63516		INV	12/27/2023	95.00	C18374 Tire changeover
147852	768	SAND CREEK CUSTOM WEAR	06873		INV	12/27/2023	143.28	Uniforms
147853	3800	BOUND TREE MEDICAL LLC	85193277		INV	12/27/2023	3.18	NG Tubes
147854	3800	BOUND TREE MEDICAL LLC	85193276		INV	12/27/2023	4.77	NG Tubes
147855	2788	OXARC	0031965971		INV	12/27/2023	147.41	Oxygen

WARRANT LIST BY VOUCHER

WARRANT: EMS0724 12/27/2023

DUE DATE: 01/26/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
147856	4134	STRYKER SALES CORPORATION	9205220533		INV	12/27/2023	777.40	AED wall cabinet
147857	4134	STRYKER SALES CORPORATION	9205162905		INV	12/27/2023	367.20	Carry Bag
147858	4522	SYSTEMS DESIGN WEST LLC	20232552		INV	12/27/2023	5,647.22	November Billings
147859	2328	NORTH IDAHO PROPANE	88490		INV	12/27/2023	422.80	Propane MUF
147860	5284	NORTHWEST FIBER LLC	2082639348DEC23		INV	12/27/2023	81.66	Fire Suppression line
147871	2940	WEEKEND HOE	1864		INV	12/27/2023	195.00	Snow plowing station 4
147872	6151	EITAN MEDICAL NORTH AMERICA	IN10-45620		INV	12/27/2023	270.37	PM Kit
147873	6151	EITAN MEDICAL NORTH AMERICA	IN10-45621		INV	12/27/2023	530.37	Battery
WARRANT TOTAL							15,432.97	

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



BONNER COUNTY SOLID WASTE

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

**SOLID
WASTE**
Item #1

January 2, 2024

Memorandum

To: Commissioners

From: Bob Howard, Solid Waste Director

Re: Northern Lights Permit Approval
Colburn Facilities Improvements Project

Solid Waste is requesting approval of attached easement, construction agreement and work order associated with a new electrical service connection for the new Waste Transfer Building located at the Colburn Waste Transfer site.

The cost of the new electrical transformer and service connection is \$14,606.00 and will be paid to Northern Lights, Inc. to complete the work. This work is in addition of the work provided by S&L Underground under the construction contract signed by the BOCC on May 9, 2023.

This work will be funded by a USDA-RD loan secured by Solid Waste on August 24, 2021.

Legal review: _____

Auditor review: _____

Distribution: Original to BOCC
Email copy to Bob Howard; Melissa Libbers

Suggested Motion: Mr. Chairman, based on the information before me, I move that the County authorize easement and construction agreement associated with Work Order No. 20220313 with Northern Lights, Inc for the amount of \$14,606.00. I further move to authorize the Chairman to sign the notice of award administratively.

Recommendation Acceptance: yes no

BOCC Chairman

Date: _____



December 7, 2023

Bonner County Solid Waste
c/o Bob Howard
1500 Highway 2 Ste 101
Sandpoint ID 83864

WO# 20220313

REVISED

The cost to complete your project is **\$14,606.00**, if constructed during our normal building season which is typically between April 1st and November 1st. Construction of all projects are weather dependent. Any construction outside of the normal building season, or during spring break-up, or other adverse weather conditions will be evaluated on a case-by-case basis and the project may be put on hold or additional 'adverse condition' costs may be required to be paid by the applicant prior to construction. **(The above quoted cost is over and above the \$750.00 application fee that you paid when you submitted your application.)**

All fees, completed paperwork and permits must be received in our office prior to Northern Lights releasing your job for construction.

The following original paperwork and permits are also required before we can proceed with your job:

- Construction Agreement signed by applicant (enclosed)
- Verification of AMP form signed by applicant (enclosed)
- Conduit installation form(s) signed by property owner(s) (enclosed)
- Notarized easement signed by property owner(s) (enclosed)
- ID State Electrical Permit(s) (please have your licensed electrician provide this permit)

If you have any questions regarding the engineering of your service, please contact your staking engineer, Brian Zaugra, at 208-255-5392. For questions regarding your paperwork, please call me at 208-263-5141 ext.106.

Before digging you are responsible for calling the local one call service (811) and obtaining the required utility locates.

Sincerely,

A handwritten signature in black ink that reads 'Tawnya Johnson'.

Tawnya Johnson
Member Service Specialist
Enclosure(s)



Engineering Instruction Sheet for 20220313

Remember, before digging, call 811, the "One Call" number.

Based on your engineering visit, your engineer has the following instructions for you:

(2) runs of 3" for secondary

Meter Base/Pedestal Installation

Your job has been engineered for a 400-amp CT meter base. It is the member's responsibility or their electrician's to provide the meter entrance and have it set, grounded and inspected. If a licensed electrician is doing the work, they will issue the required electrical permit. **Please have your electrician contact our metering specialist, to discuss the installation.**

Applicant to install conduit

It is you or your contractor's responsibility to supply and install conduit of the following size(s).

For the primary line 3"Schedule 40 conduit will be required.

For the secondary line(s) 3"Schedule 40 and 3"Schedule 40 conduit will be required.

see attached specs and agreements for installation instructions.

When installing conduit for Northern Lights cable, it is important to also install warning tape 18 inches below ground. If you need warning tape, you can call your staking engineer as indicated on the front page of this letter or you can contact the Line Superintendent at 208-255-5382.

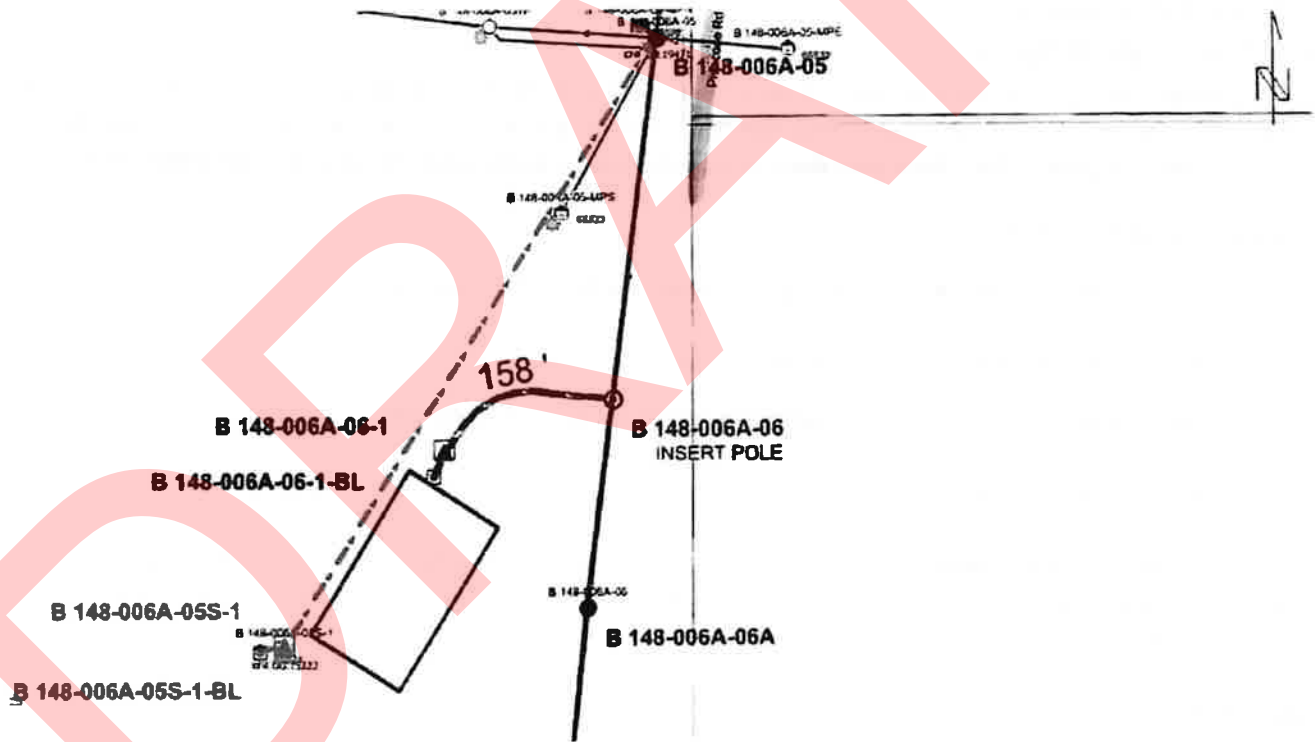
Applicant locates

Your job has been staked to install underground cable across one or more privately owned and installed underground facilities. NLI requires you to dig-up and expose these facilities. NLI will not be liable for unexposed facilities that are damaged during installation of the cable.

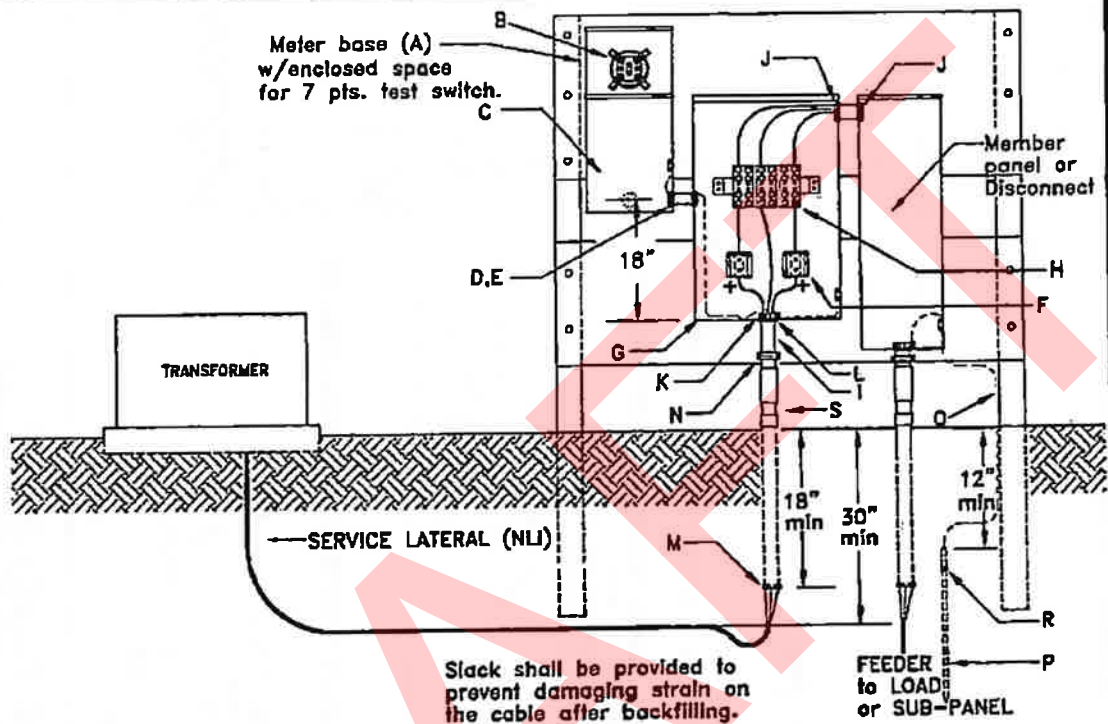


**Engineering Design for
Bonner County Solid Waste
WO# 20230313**

Remember, before any digging, call 811, the "One Call" number.



This map has been produced by Northern Lights, Inc. for its own use. Accordingly, certain information, features or details may have been emphasized over others, or may have been left out. NLI does not warrant the accuracy of this map, either as to scale, accuracy or completeness.



EXAMPLE OF CURRENT TRANSFORMER MOUNTED ON SUPPORT, OVER 400 AMP.

NOTES:

1. NLI requires a Fault interrupting device for installations.
2. NLI makes connection to member disconnect.
3. Meter wiring by NLI; meter can by NLI; CT's by NLI; CT enclosure by member.
4. Service must be grounded prior to NLI energizing service.
5. Electrical inspection permit tag must be in receipt of NLI prior to being placed on the construction schedule or energizing service.
6. A 2nd ground rod is required to be driven 6 feet from the first.
7. Conduit attachments are shown for schedule 80 PVC.
8. See NLI standards manual for meter type.

ALL ITEMS PROVIDED BY MEMBER EXCEPT AS NOTED

ITEM	NO.	MATERIAL	ITEM	NO.	MATERIAL
A	1	Meter base 6 pt. (NLI)	I		Conduit, 3" diameter & length as req'd
B	1	Meter (NLI) 4S	J	2	Hub, conduit side mounted, 3"
C	1	7 pt. test switch (NLI)	K	2	Insulated bushing with ground, 3"
D		Conduit, 1-1/2", length as req'd (NLI)	L	4	Conduit locknuts, 3"
E	2	Hub, conduit side mt., 1-1/2" (NLI)	M	2	Insulated bushing 3"
F	2	Current transformer (NLI)	N		Pipe strap, as required
G	1	CT enclosure, 36x36x11, WP, lockable	P	2	Ground rod, 5/8"x8'
H	3	Lugs for up to 500 MCM wire	Q		#6 Copper ground wire
			R	1	Clamp, ground rod
			S	2	Expansion Fitting



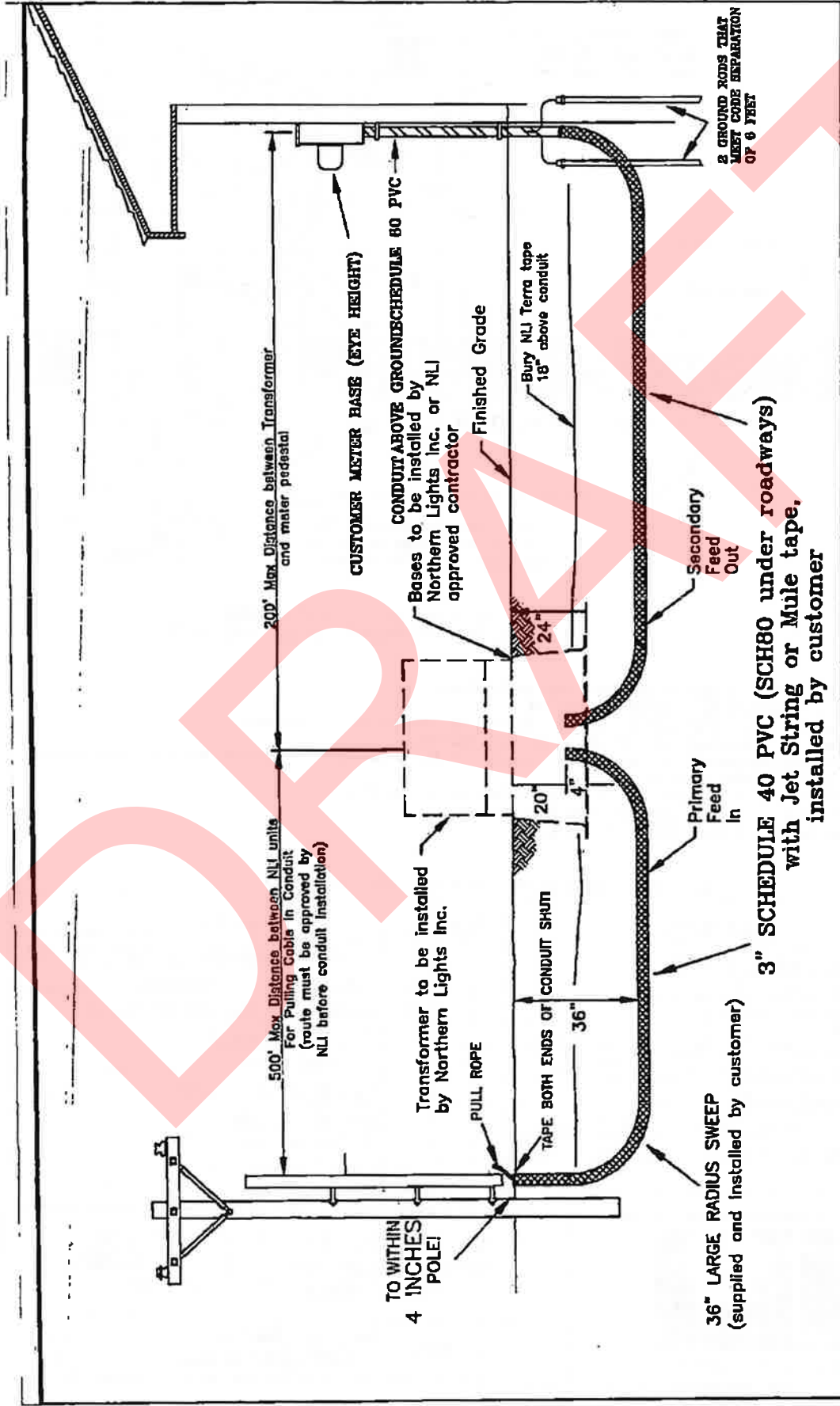
The power of local service

METER INSTALLATION GUIDE
SINGLE PHASE UNDERGROUND SOURCE
WITH CURRENT TRANSFORMERS

MAY 20, 2021

Know what's below.
Call 800 before you dig.

S-9



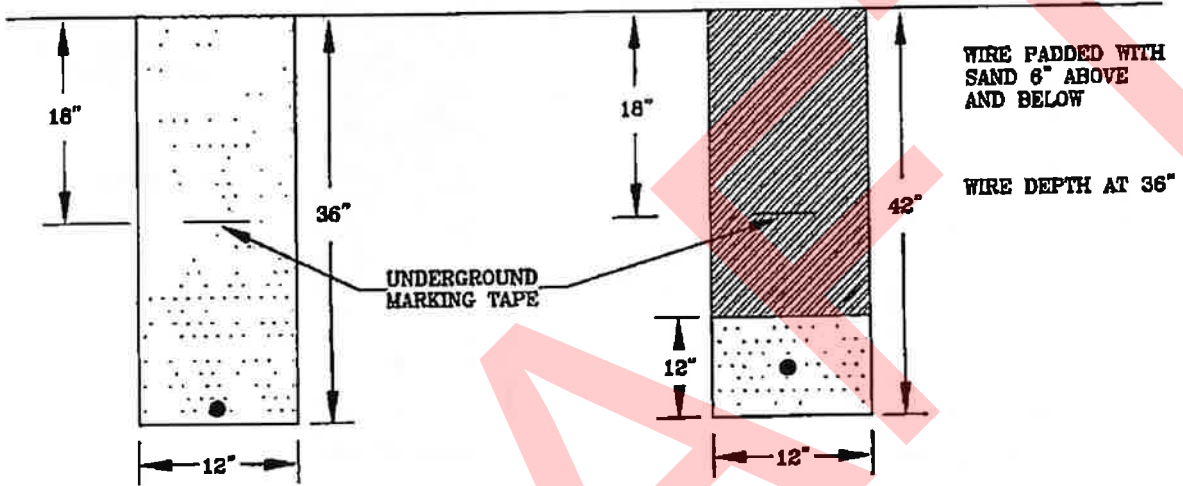
**OVERHEAD TRANSFORMER
TO UNDERGROUND PRIMARY TO UNDERGROUND TRANSFORMER TO
UNDERGROUND SECONDARY TO METER PEDESTAL**

MAY 20, 2021

Know what's below.
Call 800 before you dig.

WITH ROCK FREE SOIL

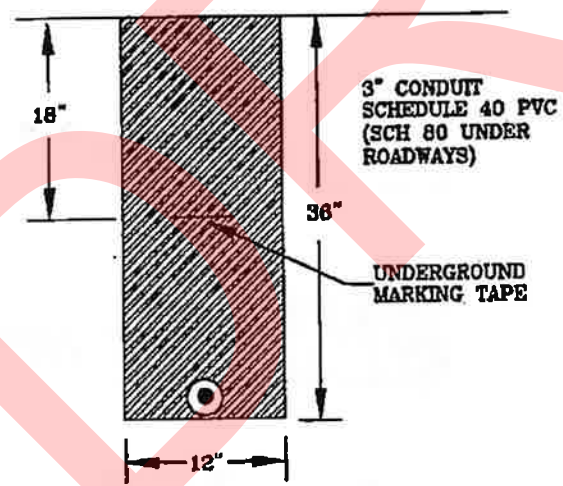
WITH BEDDING



WIRE PADDED WITH SAND 6" ABOVE AND BELOW

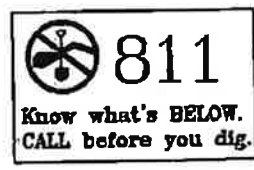
WIRE DEPTH AT 36"

WITH CONDUIT

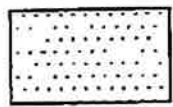


3" CONDUIT SCHEDULE 40 PVC (SCH 80 UNDER ROADWAYS)

UNDERGROUND MARKING TAPE



Know what's BELOW. CALL before you dig.



ROCK FREE MATERIAL SAND, LOAM, ETC



SOIL BACKFILL MATERIAL MAY CONTAIN ROCKS, GRAVEL, ETC



NL INC. CABLE



**TRENCHING DETAILS
PRIMARY VOLTAGE**

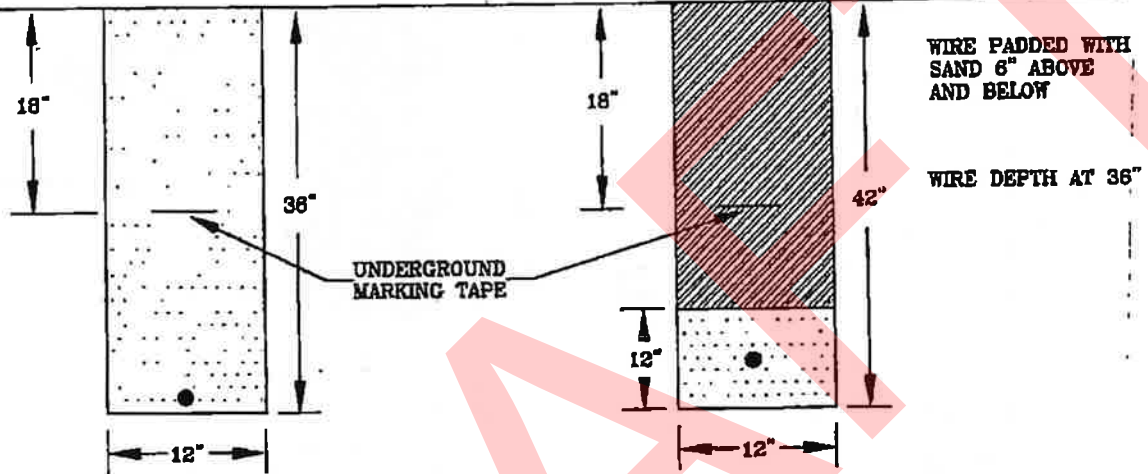
MAY 20, 2021

Know what's below.
Call 811 before you dig.

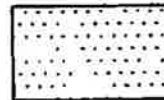
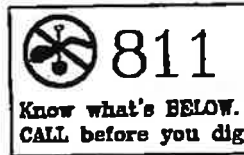
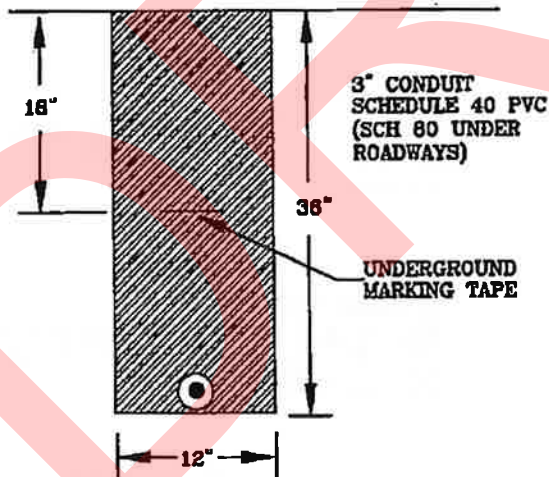
T-17

WITH ROCK FREE SOIL

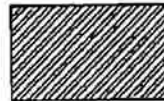
WITH BEDDING



WITH CONDUIT



ROCK FREE MATERIAL
SAND, LOAM, ETC



SOIL BACKFILL MATERIAL
MAY CONTAIN ROCKS,
GRAVEL, ETC



NL INC. CABLE



The power of local service

TRENCHING DETAILS
SECONDARY VOLTAGE

MAY 20, 2021

Know what's below.
Call 811 before you dig.

T-19



NORTHERN LIGHTS, INC.

Construction Agreement

REVISED

This Agreement is made by and between Northern Lights, Inc. (NLI) whose address is PO Box 269, Sagle, ID 83860-0269 and (Owner) whose name is:

Bonner County Solid Waste - 1500 Highway 2 Ste 101 - Sandpoint ID 83864

RECITALS

1. Owner has requested the installation of electric service from NLI including the installation of a power line.
2. The work to be performed for the Owner is identified as Work Order No. 20220313
3. The work will be performed at Pinecone Rd (Owner's Premises)

AGREEMENT

NOW, THEREFORE, in consideration of the following terms and conditions, the parties agree as follows:

1. **Scope of Work.** NLI shall provide the equipment, labor, material and supplies to perform the Work Order except that, at the sole discretion of NLI, Owner may be required to provide trenching, conduit installation, tree clearing or other activities. Owner acknowledges that the original condition of the Owner's property may be altered resulting from the construction activities. NLI shall exercise reasonable care to minimize the disturbance and damage to Owner's Premises including but not limited to landscaping, grass, trees and improvements such as roads or driveways. Owner agrees that NLI shall not be responsible for restoring the Owner's Premises or any trench area to the same condition it was found prior to performance of the work by NLI, however, any trench or excavated area shall be recovered with the excavated material and leveled with the adjacent grade. Owner acknowledges that any construction activities performed during the winter season (normally considered to be November 1 to March) are likely to result in more disturbance to Owner's property, and any resulting additional cleanup of the excavation area shall be the responsibility of the Owner.

2. **Payment.** Prior to commencement of work by NLI, Owner shall pay \$14,606.00, the cost of the project as designed **(the cost is over and above the \$750.00 application fee that you paid when you submitted your application)**. If, after commencement of the work, unexpected conditions are encountered that in the sole judgment of NLI create construction conditions beyond the original scope of the project, NLI may elect to cease work until such time as Owner has been informed of such conditions and appropriate corrections are made. These conditions may include, but are not limited to, subsurface conditions (i.e. rock) or conditions caused by the Owner, Owner's agent, or other agency. Alternatively, Owner may request that NLI continue the work at an increased cost to Owner which shall be paid prior to continuation of the work. Should Owner elect to discontinue the project, Owner shall be responsible for the payment of all work completed prior to ceasing work.

Any jobs not constructed by November 1st will be evaluated to determine whether construction during the winter season is feasible and will be subject to additional 'winter charges', which must be paid prior to commencement of work. These charges will be assessed on an individual project basis and will be based on the estimated additional time required to complete the project during the winter construction season.

Upon completion of the work by NLI, whether or not the building or meter entrance is energized, Owner shall become responsible for paying electric rates pursuant to NLI's policies and rate schedules.



NORTHERN LIGHTS, INC. Construction Agreement

3. Hold Harmless.

(A) Work performed by NLI - Owner acknowledges that construction activities may create dangerous conditions and/or hazards involving matters which include, but are not limited to, soil erosion, soil subsidence and damage to existing vegetation. In consideration for the work performed herein by NLI, Owner agrees to hold harmless and indemnify NLI against any loss or liability caused Owner or any third party as a result of the acts or omissions of NLI in the performance of the work identified herein.

(B) Owner agrees to field identify - It shall be Owner's responsibility to identify all buried systems on their property within the engineered and staked electrical route (i.e. any water lines, septic tanks, sewer systems, communication systems, private electric, gas, propane, graves, etc.) prior to NLI construction crew installing electrical service.

(C) Work performed by Owner - Owner specifically and expressly agrees to indemnify, defend, and hold harmless NLI against and from any and all claims, demands, suits, losses, costs and damages of every kind and description, including attorneys' fees and/or litigation expenses, brought or made against or incurred by NLI to the extent resulting from, arising out of, or in any way connected with any act, omission, fault or negligence of Owner, its employees, agents, representatives or subcontractors, their employees, agents or representatives in the performance or nonperformance of Owner's obligations under this Agreement or in any way related to this Agreement, including but not limited to claims by third parties, whose property was crossed by Owner. The indemnity obligations shall include without limitation: (a) Loss of or damage to any property of Owner, NLI, or any third party; (b) Bodily or personal injury to, or death of any person(s), including without limitation employees of Owner or its subcontractors; (c) Claims arising out of Workers' Compensation, Unemployment Compensation, or similar such laws or obligations applicable to employees of Owner or its subcontractors.

4. Ownership of Equipment and Lines. All equipment, lines and other facilities installed up to the meter on Owner's premises shall be and remain the property of NLI.

5. Right of Entry. Owner hereby authorizes NLI, its agents and employees to enter Owner's premises to inspect, mark, stake, survey, measure and perform all construction activities including the placement and storage of equipment and materials.

12/07/2023

Date

Tawnya Johnson

NORTHERN LIGHTS, INC.

Date

Bonner County Solid Waste



ORDER REQUEST

Work Order # 20220313

REVISED

Property address

Pinecone Rd Sandpoint, ID

Since the equipment NLI provides is different depending on your amperage we need to ensure that the meter base you are planning to provide agrees with our engineer's instructions. The signing of this order request will supersede any previous service requests.

I, Bonner County Solid Waste, is requesting a 400 amp CT service.

Please sign and date this order request and return with your other paperwork.

Signature: _____ Date: _____

Bonner County Solid Waste



Requirements for Installing Conduit for Underground Primary Cable
WO# 20220313

The undersigned hereby applies to the member, builder and/or contractor, and agrees to the following terms and conditions:

1. All trenching and backfilling will be provided by a qualified, competent person. The trench shall be a minimum depth of 36 inches below finish grade and installed along NLI approved route. When this depth is unattainable, an alternate installation method may be approved by NLI on a case-by-case basis. You must provide for location of all underground facilities.
2. Furnish and install a NLI approved conduit system consisting of 3" **Schedule 40 electrical grade conduit** (one per phase). **Electrical grade Schedule 80 PVC** conduit will be installed where the Cooperative determines that greater load-bearing strength is required; ex. under driveways. The maximum length is 500 feet per conduit run. Conduit runs greater than 500 feet may require additional equipment to be installed. All conduit bends shall be with **electrical grade Schedule 40 PVC** sweep conduit sections, with no more than **three, 3-foot sweeping 90-degree bends** in any conduit run of 500 feet or less. In addition, all conduit sections vertically extending out of the conduit trench shall be electrical grade Schedule 80 PVC. All exposed conduit is to have an unglued cap installed to prevent water ingress. When the conduit terminates at the pole, conduit shall be 4" from pole and it shall be extended 1 foot above ground level and capped in accordance with the Cooperative approved method.
3. If deemed necessary by NLI design requirements, install a NLI-furnished switch box or splice box in accordance with the Cooperative's specifications.
4. Install box pads and equipment pads, as required and provided by NLI, in accordance with the Cooperative's specifications.
5. Install a pull string or tape with a minimum breaking strength of 150 pounds in each conduit, with additional five feet of pull string or tape secured to each unglued end cap.
6. Call NLI for inspection when conduit is installed. It is the responsibility of the landowner or developer to contact NLI at least 2 business days prior to inspection being needed. **Inspection shall be done PRIOR to backfilling.** If the ditch is not inspected prior to backfilling, it will be the landowner's responsibility and at their expense to **re-open** the trench for NLI to inspect. If the ditch does not pass inspection, NLI has the right to refuse any electrical service hook up until all work has been completed to meet the required specifications.
7. Install an electrical warning tape a minimum of 18 inches above the conduit and backfill the trench. The trench must be backfilled before NLI can pull in the conductor.
8. If conduit must be installed to an energized padmount transformer or junction box:
***YOU WILL BE RESPONSIBLE FOR ALL DIGGING.**
***PRIOR to installing the conduit/sweep 90-Landowner or Contractor is REQUIRED to contact NLI (208-263-5141 EXT 144) at least two (2) business days in advance to schedule a NLI employee to assist with installing the sweep 90 into the energized enclosure.** Inspection of trench and conduit will be done by Cooperative personnel after conduit installation is complete and before landowner or contractor can backfill. It is understood by the Member that all equipment installed on or about the premises in which NLI provides electric energy is the property of NLI. NLI's agents and employees are authorized to enter upon the premises to inspect, disconnect, reconnect and/or remove equipment of the Cooperative.

Service Address Pinecone Rd

MemberName _____

Signature (as printed above) _____ Date _____

By signing this document, I acknowledge that I have read the terms and understand and agree to these terms.



Requirements for Installing Conduit for Underground Service Wire
WO# 20220313

The undersigned hereby applies to the member, builder and/or contractor, and agrees to the following terms and conditions:

- 1. All trenching and backfilling will be provided by a qualified, competent person. The trench shall be a minimum depth of 36 inches below finish grade and installed along NLI approved route. When this depth is unattainable, an alternate installation method may be approved by NLI on a case-by-case basis. You must provide for location of all underground facilities.
- 2. Furnish and install a NLI approved conduit system, consisting of 3" Schedule 40 and 3" Schedule 40 electrical grade PVC installed from the pole, underground service pedestal, or padmount transformer to the meter base. When the conduit terminates at the pole, conduit shall be 4 inches from the base of the pole, and it shall be extended 1 foot above ground and capped in accordance with the Cooperative approved method.
- 3. Assure the continuous run of conduit is limited to three, 3 foot (36") electrical grade Schedule 40 PVC sweeping 90-degree bends. Conduit runs of 150 feet and greater shall be approved by the Cooperative. Electrical grade Schedule 80 PVC conduit will be installed where the Cooperative determines that greater load-bearing strength is required; for example, under driveways. Meter bases must be installed at locations specified by the Cooperative. An expansion joint/sleeve below the meter base is required. Entrance location of the conduit into the meter base will be determined by the Cooperative.
- 4. Install a pull string or tape with a minimum breaking strength of 150 pounds in each conduit, with additional five feet of pull string or tape secured to each unglued end cap.
- 5. Call NLI for inspection when conduit is installed. It is the responsibility of the landowner or developer to contact NLI at least 2 business days prior to inspection being needed. Inspection shall be done PRIOR to backfilling. If the ditch is not inspected prior to backfilling, it will be the landowner's responsibility and at their expense to re-open the trench for NLI to inspect. If the ditch does not pass inspection, NLI has the right to refuse any electrical service hook up until all work has been completed to meet the required specifications.
- 6. Install an electrical warning tape a minimum of 18 inches above the conduit and backfill the trench. The trench must be backfilled before NLI can pull in the conductor.
- 7. If conduit must be installed to an energized padmount transformer:
* YOU WILL BE RESPONSIBLE FOR ALL DIGGING.
* PRIOR to installing the conduit/sweep 90-Landowner or Contractor is REQUIRED to contact NLI (208-263-5141 EXT 144) at least two (2) business days in advance to schedule a NLI employee to assist with installing the sweep 90 into the energized enclosure. Inspection of trench and conduit will be done by Cooperative personnel after conduit installation is complete and before landowner or contractor can backfill. It is understood by the Member that all equipment installed on or about the premises in which NLI provides electric energy is the property of NLI. NLI's agents and employees are authorized to enter upon the premises to inspect, disconnect, reconnect and/or remove equipment of the Cooperative.

Service Address Pinecone Rd

MemberName _____

Signature (as printed above) _____ Date _____

By signing this document, I acknowledge that I have read the terms and understand and agree to these terms.

NORTHERN LIGHTS, INC.

Subject: Rate Schedule 1

Description: Residential, Seasonal and Small Commercial

Date Approved: August 28, 2017

Availability: Available to the members of Northern Lights, Inc. for all general use, subject to its Member Service Policies.

Type of Service: Single phase or multi-phase, at available voltages. All installations requiring 100 KVA or more of transformer capacity and will be billed on Schedule #2 or #3.

Rate Schedule:

Basic Charge:	Single Phase	\$ 30.00
	Multi-Phase	\$ 33.56
Energy Charge:	0-1250 kWh	\$ 0.0823
	Over 1250 kWh	\$ 0.1028

Other Information: Each Member with installed service, whether energized or not, shall pay the above described basic charge.

A penalty charge of \$5.00 or 1%, whichever is greater, shall be charged on any balances remaining unpaid after the 23rd of each month.

Adopted by the Board of Directors at the August 28, 2017 Board Meeting,
to be effective after the September 2017 scheduled billing.

smarthub

The Center of Member Engagement

You can manage your account, however you want, from your smart phone, PC or tablet, with SmartHub

Make payments, notify member services of changes on your account, check your usage and communicate directly all at the touch of a button. Download the FREE mobile or tablet app beginning November 27, 2018 in the Apple App Store or Android Marketplace



www.smarthubapp.com



Download today and manage your account anywhere!

NLI is upgrading our billing website.

Effective with your December bill, there's a brand new way to manage your account with SmartHub. From your computer or mobile device.

24 hours a day you can:

- View your bill
- Make a payment
- Access payment history
- Update your account or contact information
- Check any outage information

It's compatible with Android and IOS devices.

NLI IS UPGRADING OUR BILLING SYSTEM

A screenshot of the NLI billing website interface. The page shows a user's account information, a bill summary, and a payment section. Several callout boxes with arrows point to specific features: 'Quick and easy to understand member summary' points to the top summary section; 'Get timely messages about your account' points to a notification area; 'Track your usage' points to a usage graph; and 'Pay this. It's easy.' points to the payment button. The NLI logo is visible in the top left corner of the screenshot. At the bottom of the screenshot, it says 'NORTHERNLIGHTS THE POWER OF LOCAL SERVICE'.

NLI website: www.nli.coop
If you were previously signed up for NLI's website and had NLI's site bookmarked, you will need to search the website and start over.

GENERATOR SAFETY

USE BACKUP POWER SAFELY

When used properly, portable and standby generators are a great option to provide backup power during brownouts or blackouts. Learn how to use generators safely with the following tips:

GENERATORS

Location

20 ft

Always keep generators at least 20 feet away from your home



Never operate a generator in an enclosed space



Make sure the generator has 3-4 feet of clear space above and on all sides for proper ventilation



Keep generators away from doors, windows, and vents



Always direct exhaust away from your home

Use

Always use grounded cords and inspect cords for damage prior to use

Use the proper cord for the wattage being used

Always use GFCI protection

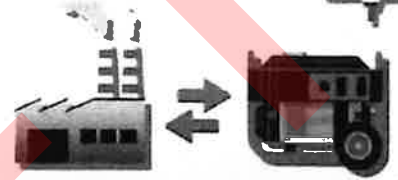
Make sure to start / stop generators when no electrical loads are connected

Keep generators dry, do not operate when wet, and refuel when cool

Do not overload generators

Do not plug a generator directly into your home, connect items being powered directly to the generator

TRANSFER SWITCHES



Transfer switches, whether manual or automatic, allow you to choose between utility power or backup generator power



Transfer switches are the only way to safely power your home's electrical system



Using a transfer switch prevents backfeeding. This occurs when your generator becomes a power source for the surrounding area and can damage your home, your neighbor's homes, and injure workers trying to restore power

CARBON MONOXIDE (CO) POISONING PREVENTION



Improper use and installation of generators could cause CO poisoning



CO can kill in as little as 5 minutes



If you experience CO poisoning symptoms, get fresh air, do not reenter areas, and call 911.



Make sure your home has carbon monoxide alarms outside each sleeping area and on every level of the home

Symptoms of CO poisoning



Dizziness



Headaches



Nausea



Tiredness

Please share this free resource to save lives



www.facebook.com/ESFI.org

www.twitter.com/ESFI.org

www.youtube.com/ESFI.org

WO# 20220313
Loc ID: 6446

RIGHT-OF-WAY EASEMENT

NORTHERN LIGHTS, INC.

P.O. BOX 269, SAGLE, IDAHO 83860.....PHONE (208)263-5141

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, **BONNER COUNTY**, a political subdivision, for good and valuable consideration, the receipt whereof is hereby acknowledged, do hereby grant unto **NORTHERN LIGHTS, INC.**, a cooperative corporation (hereinafter called the "Cooperative") whose post office address is **P.O. BOX 269, SAGLE, IDAHO 83860**, and to its successors or assigns, the right to enter upon the lands of the undersigned, situated in the County of **BONNER**, State of **IDAHO**, and more particularly described as follows:

For an overhead primary distribution power line, an underground primary distribution power line and an underground secondary power line, across a portion of the following described property:

Government Lot 2, Section 7, Township 58 North, Range 1 West, Boise Meridian.

and to construct, operate and maintain an overhead or underground electric transmission and/or distribution lines or systems on or under the above described lands and/or in, upon or under all streets, roads or highways abutting said lands; to inspect and make such repairs, changes, alterations, improvements, removals from, substitutions and additions to its facilities as cooperative may from time to time deem advisable, including, by way of example and not by way of limitation, the right to increase or decrease the number of circuits, wires, cables, handholes, manholes, connection boxes, transformers and transformer enclosures; to cut, trim and control the growth by machinery or other means of trees and shrubbery located within **20/10 feet** of the center line of said line or system, or that may interfere with or threaten to endanger the operation and maintenance of said line or system (including any control of the growth of other vegetation in the right-of-way which may incidentally and necessarily result from the means of control employed); to keep the easement clear of all buildings, structures or other obstructions within a lateral distance of 20 feet from the center line of overhead line or 10 feet from center line of underground line; and the right to permit the installation of communication and other circuits on the poles of said electric transmission and distribution system.

The undersigned agree that all poles, wires, and other facilities, including any main service entrance equipment, installed in, upon, or under the above-described lands by the Cooperative shall remain the property of the Cooperative, removable at the option of the Cooperative.

**NORTHERN LIGHTS, INC.
RIGHT OF WAY EASEMENT
WO# 20220313
Loc ID: 6446**

IN WITNESS WHEREOF, The Grantors have set their hands and seals this _____ day
of _____, 20__.

NAME: Bonner County

BY: _____

ITS: _____ (title)

STATE OF _____)

SS

COUNTY OF _____)

This record was acknowledged before me on _____
(date)

by _____ as _____ of Bonner County.
(authorized signer) (title of signer)

(stamp)

Signature of Notary Public

My commission expires: _____



BONNER COUNTY ROAD & BRIDGE

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

Memorandum

ROAD &
BRIDGE

Item #1

Date: January 2nd, 2024
To: Bonner County Commissioners
From: Jason Topp, Director
Re: Road and Bridge ,2024 resolution Bonner County / Pend Oreille County

Idaho code 67-2326. JOINT ACTION BY PUBLIC AGENCIES – PURPOSE. It is the purpose of this act to permit the state and public agencies to make the most efficient use of their powers by enabling them to cooperate to their mutual advantage and thereby provide services and facilities and perform functions in a manner that will best accord with geographic, economic, population, and other factors influencing the needs and development of the respective entities.

Bonner County Road and Bridge has had an agreement with Pend Oreille County since the early 1970s. They have maintained portions of Bonner County Roads and Bonner County has maintained portions of Pend Oreille County Roads as well. This agreement was updated in 1995 and needs to be updated again. I have been working with Pend Oreille County on this agreement for well over a year as well as attending meetings in the Freeman Lake area with residents of Bonner County to come up with a better solution for the service required. Both Bonner County and Pend Oreille County believe this new agreement to be in the best interest of the public as this new agreement will provide for better service to these roads listed in the agreement.

Pend Oreille County also agrees to pay Bonner County at the first conclusion of the third fiscal quarter following the execution of this agreement for the summer road maintenance cost at a rate of \$1,200.00 per mile, or (3.7 miles x \$1,200.00 per mile=) \$4,400.00 per year. For each subsequent year this agreement is in effect Bonner County shall invoice Pend Oreille County at the previous years' rate escalated by the current year over year percent increase of the CPI-W. Us city average, All Items NSA index base period (1982-1984=100).

Distribution: _____ Road and Bridge Department
Copy to Auditors
Review: _____ Auditors

 Legal

A suggested motion would be: I move to approve Resolution 24 - 1, authorizing the Chairman of Bonner County Commissioners to sign and approve the attached agreement with Pend Oreille County in accordance with Idaho Code 67-2326 for joint action by public agencies.

Recommendation Acceptance: Yes No _____ Date: _____
Commissioner Luke Omodt, Chairman

RESOLUTION NO. 24 - 1
Bonner County/ Pend Oreille County

**INTERLOCAL AGREEMENT BETWEEN BONNER COUNTY AND PEND OREILLE
COUNTIES FOR ROAD MAINTENANCE**

WHEREAS, Idaho Code § 67-2326 authorizes public agencies to enter into joint powers agreements for mutually advantageous or cooperative action; and

WHEREAS, Bonner County, Idaho and Pend Oreille County, Washington are public agencies within the meaning of Idaho Code 67-2326; and

WHEREAS, the Bonner County Board of Commissioners is tasked with the care and management of county-owned property, including roads; and

WHEREAS, the proposed agreement furthers the public interest by increasing efficiency for both jurisdictions and minimizing the cost of road maintenance along their shared border;

NOW, THEREFORE, IT IS HEREBY RESOLVED, by the Bonner County Board of Commissioners that the agreement, which is attached hereto and incorporated herein, be established and adopted.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on this 2nd day of January 2024.

BOARD OF BONNER COUNTY COMMISSIONERS

Luke Omodt, Chairman

Steve Bradshaw, Commissioner

Asia Williams, Commissioner

ATTEST: Michael Rosedale

By _____
Deputy Clerk

**PEND OREILLE COUNTY
NEWPORT, WASHINGTON**

RESOLUTION NO. 2023- 128

**INTERLOCAL AGREEMENT BETWEEN PEND OREILLE COUNTY
AND BONNER COUNTIES FOR ROAD MAINTENANCE**

WHEREAS, Chapter 39.34 RCW, the Interlocal Cooperation Act, authorizes public agencies to enter into agreements for mutually advantageous joint or cooperative action; and

WHEREAS, Pend Oreille County and Bonner County, Idaho are public agencies within the meaning of Chapter 39.34 RCW; and

WHEREAS, pursuant to the provisions of RCW 36.32.120(6), the Board of County Commissioners of Pend Oreille County, Washington ("the Board") has the care of county property and the management of county funds and business; and

WHEREAS, the Board believes that the best interest of the public will be served by entering said agreement with Bonner County, Idaho.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Pend Oreille County Board of Commissioners that the agreement, which is attached hereto and incorporated herein, be established and adopted.

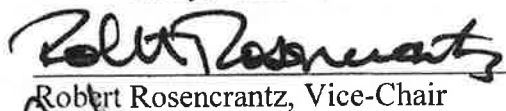
BE IT FURTHER RESOLVED, by the Pend Oreille County Board of Commissioners, that the agreement is hereby approved, and the Chair of the Board, or a majority of the Board is hereby authorized to execute it on behalf of Pend Oreille County.

ADOPTED this 5 day of December, 2023.


**BOARD OF COUNTY COMMISSIONERS
PEND OREILLE COUNTY, WASHINGTON**



Brian Smiley, Chair

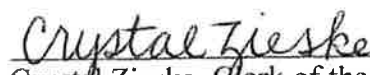


Robert Rosencrantz, Vice-Chair



John Gentle, Member

ATTEST:



Crystal Zieske, Clerk of the Board

INTERLOCAL AGREEMENT
BONNER COUNTY, IDAHO
AND
PEND OREILLE COUNTY, WASHINGTON

This Interlocal Agreement (AGREEMENT) is for the purpose of jurisdictional cooperation to perform road maintenance as outlined herein, is made and entered into by and between Bonner County, a political subdivision of the State of Idaho having offices for the transaction of business at 1500 Highway 2, Sandpoint, ID 83864 and Pend Oreille County, a political subdivision of the State of Washington, having offices for the transaction of business at 625 West 4th Street, Newport WA 99156. Together, Bonner County and Pend Oreille County are referred to as the PARTIES. This Agreement between the Parties is entered into this 5 day of December 2023.

WHEREAS:

1. The Parties entered into this Agreement pursuant to the authority granted in Idaho Code 67-2326 (Joint Action By Public Agencies), and Chapter 39.34 RCW (Interlocal Cooperation Act). This Agreement allows the Parties to collaborate and perform maintenance and related work on roads as set forth herein on the border of Idaho and Washington States in Bonner County, Idaho and Pend Oreille County, Washington.

IT IS MUTUALLY AGREED AS FOLLOWS:

I. Scope of Work and Compensation

A. Statement of Work

- 1) Each Party shall furnish the necessary personnel, equipment, material and/or services and otherwise do all things necessary for or incidental to the performance of the work set forth below.

B. Scope of Work-Bonner County

- 1) Bonner County agrees to perform all maintenance work for Pend Oreille County on:
 - a. Bear Paw Road for 2.30 miles from the Washington State line to the intersection of Flatt Creek Road;
 - b. Mystic Lake Road for .30 miles from the intersection of Bear Paw Road to the first 90-degree corner;
 - c. Garrett Road for 1.1 miles from the state line to the Pend Oreille County turnaround;
 - d. For a total of 3.75 miles of maintenance to be performed.

- 2) Bonner County agrees to perform year-around road maintenance, including grading and culvert cleaning, in a manner similar to other comparable roadways over which the Party also provides road maintenance.
- 3) Bonner County agrees to perform plowing, sanding, and other winter road maintenance activities at the Party's normal frequency for similar travelways and in conjunction with the Party's winter road maintenance activities in areas near those described in this Section B.

C. Scope of Work-Pend Oreille County

- 1) Pend Oreille County agrees to perform all winter road maintenance work for Bonner County on:
 - a. LeClerc Road for 1.3 miles from the Idaho/Washington state line to the intersection of US Highway 2;
 - b. Tweedie Road for .85 miles from the Idaho/Washington state line to the intersection of US Highway 41;
 - c. Freeman Lake Road for 1.34 miles from the intersection of Langille Canyon Road to the Idaho Washington line;
 - d. For a total of 3.49 miles for winter maintenance to be performed.
- 2) Pend Oreille County agrees to perform winter road maintenance in a manner similar to other comparable roadways over which the Party also provides winter road maintenance.
- 3) Pend Oreille County agrees to perform plowing, sanding, and other winter road maintenance activities at the Party's normal frequency for similar travelways and in conjunction with the Party's winter road maintenance activities in areas near those described in this Section C.
- 4) Pend Oreille County acknowledges that the Freeman Lake Road will require more frequent plowing due to the number of residences.

D. Compensation and Payment

- 1) Bonner County shall invoice Pend Oreille County at the first conclusion of the third fiscal quarter following execution of this agreement (September 30, 2024) for its summer road maintenance costs at a rate of \$1,200.00 per mile, or (3.7 miles x \$1,200 per mile =) \$4,440.00.
- 2) For each subsequent year this Agreement is in effect, Bonner County agrees to invoice Pend Oreille County at the previous years' rate escalated by the current year-over-year percent increase of the CPI-W, US City Average, All Items NSA index base period (1982-1984=100).
- 3) Pend Oreille County agrees to pay the invoiced amount within 30 days of receipt.

II. GENERAL PROVISIONS

- A. Amendment:** This Agreement may be amended or modified only by the mutual agreement of the Parties. Such amendments or modifications shall not be binding unless they are in writing and signed by people authorized to bind each of the Parties.
- B. Term of Agreement:** This Agreement shall be effective upon (a) adoption by Resolution by the Board of Commissioners for each County, and (b) an opinion consistent with I.C. 67-2329 that this Agreement does not violate the constitutions of the United States and State of Idaho, nor any statute of the State of Idaho. Once effective, this Agreement shall remain in effect unless otherwise terminated pursuant to section II (c) below. This Agreement shall supersede the agreement between the parties recorded March 29, 1995.
- C. Termination of agreement.** This Agreement may be terminated at any time for any reason by either the Bonner County Board of Commissioners or the Pend Oreille County Board of Commissioners by 30 days' prior written notice. If this Agreement is so terminated, the parties shall be liable for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.
- D. Indemnification:** Each party shall be responsible for its acts, errors or omissions and the acts, errors, omissions of its officers, directors, employees, agents, servants, volunteers, contractors, and subcontractors.

Pend Oreille County shall indemnify, defend and hold harmless Bonner County, its officers, and employees from all claims, demands, or suits in law or equity arising from Pend Oreille County's intentional or negligent acts or breach of its obligations under this Agreement. Pend Oreille County's duty to indemnify shall not apply to loss or liability caused by the intentional or negligent acts of Bonner County, its officers and employees.

Bonner County shall indemnify, defend, and hold harmless Pend Oreille County, its officers and employees from all claims, demands, or suits in law or equity arising from Bonner County's intentional or negligent acts or breach of its obligations under the Agreement. Bonner County's duty to indemnify shall not apply to loss or liability caused by the intentional or negligent acts of Pend Oreille County, its officers and employees.

If the comparative negligence of the Parties and their officers and employees is a cause of such damages or injury, the liability, loss, cost, or expense shall be shared between the Parties in proportion to their relative degree of negligence and the right of indemnity shall apply to such proportion.

Each Party's duty to indemnify shall survive the termination or expiration of the Agreement.

Each party waives, with respect to the party only, its immunity under RCW Title 51, Industrial Insurance. The Parties have specifically negotiated this provision.

- E. Insurance:** During the term of this Agreement, Bonner County and Pend Oreille County shall each maintain in force at its sole expense, each insurance coverage with minimum limits noted below:

- 1) Workers' Compensation Insurance in compliance with Title 51 RCW, which requires subject employers to provide workers' compensation coverage for all their subject workers and Employer's Liability Insurance in the statutory amount;
- 2) General Liability Insurance on an occurrence basis, with a combined single limit of not less than \$1,000,000 each occurrence for bodily injury and property damage. It shall include contractual liability coverage for the indemnity provided under this Agreement;
- 3) Automobile Liability Insurance with a combined single limit, or the equivalent of not less than \$1,000,000 each accident for bodily injury and property damage, including coverage for owned, hired and non-owned vehicles; and
- 4) Professional Liability Insurance with a combined single limit of not less than \$1,000,000 each claim, incident, or occurrence. This is to cover damages caused by the error, omission, or negligent acts related to the professional services to be provided under this Agreement.

Each policy shall be endorsed and the certificates shall reflect that the insurance afforded therein shall be primary insurance and any insurance or self-insurance carried by the other entity shall be excess and not contributory insurance to that provided by the other entity.

There shall be no cancellation, material change, reduction of limits or intent not to renew the insurance coverage(s) without 45 days' written notice from either entity or their insurer(s) to the other entity.

Public entity insurance requirements may be satisfied with proof of membership and liability coverage through its membership in a Risk Pool authorized under appropriate Washington or Idaho State statutes.

As evidence of the insurance coverage required by this Agreement, each entity shall furnish written evidence of acceptable commercial insurance or Risk Pool liability coverage to the other entity within 30 days of the Agreement becoming effective. If requested, complete copies of commercial insurance policies or Risk Pool liability coverage documents shall be provided to either entity. Bonner County and Pend Oreille County shall be financially responsible for all pertinent deductibles, self-insured retentions, and/or self-insurance.

- F. **Survivability:** Sections II(D) and II(E) above, titled **Indemnification** and **Insurance** respectively, shall survive the termination of this Agreement or any addendum.
- G. **Dispute Resolution:** In the event of a dispute between the Parties arising out of, or regarding, this Agreement, the Representatives noted in Section (III)(I) below, or their successors or designees, shall review the dispute and consider the options for resolution. The Parties may submit any dispute to mediation upon their mutual agreement. Any dispute arising out of or relating to this Agreement that cannot be resolved by the Representatives, or their successors or designees, shall be settled by binding arbitration administered by the American Arbitration Association in accordance with its Commercial

Arbitration Rules and Expedited Procedures. Judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof.

- H. **Choice of Law:** The initiating and aggrieved party (e.g. "Plaintiff" or "Claimant") shall have the benefit of applying their home state's law to the interpretation or enforcement of this Agreement.
 - I. **Independent Contractor:** The employees or contractors of each party who are engaged in the performance of this Agreement shall continue to be employees or agents of that party and shall not be considered for any purpose to be employees or agents of the other party.
 - J. **Audits/Records:** Each party shall maintain books, records, documents and other materials relevant to its performance under this Agreement. The Parties agree that the services performed herein or under an addendum is subject to audit by either or both Parties and/or their designated representatives, and/or the State of Washington, and/or State of Idaho, and/or the federal government.
 - K. **All Writings Contained Herein/Binding Effect:** This Agreement, along with any adopted addendum thereto, contains the terms and conditions agreed upon by Bonner County and Pend Oreille County. Bonner County and Pend Oreille County agree that there are no other understandings, oral or otherwise, regarding the subject matter of this Agreement. No changes or additions to this Agreement shall be valid or binding upon Bonner County or Pend Oreille County unless such change or addition is in writing and mutually executed by the Parties.
 - L. **Severability:** In the event any term or condition of this Agreement or application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other terms, conditions or application of this Agreement which can be given effect without the invalid term, condition or application. To this end the terms and conditions of his Agreement are declared severable.
 - M. **Headings:** The section headings appearing in this Agreement or an addendum have been inserted solely for convenience and ready reference. In no way do they purport to, and shall not be deemed to define, limit, or extend the scope or intent of the sections to which they pertain.
 - N. **No Third-Party Beneficiaries:** Bonner County and Pend Oreille County do not intend there by any third-party beneficiary under this Agreement. Neither party intends, by this Agreement, to assign any contractual obligations to or assume any contractual obligations by any party, other than between Bonner County and Pend Oreille County.
 - O. **Execution in Counterparts:** This Agreement may be executed in two or more counterparts, each of which shall constitute an original and all of which shall constitute one and the same agreement.
- III. **REQUIRED CLAUSES (RCW 39.34 and I.C. § 67-2328)**
- A. **Purpose:** Authorize Bonner County and Pend Oreille County to provide to the other with material, equipment, labor and/or maintenance services as necessary to execute mutually agreed upon mutually beneficial exchange of services.

- B. **Organization of Separate Entity and Its Powers:** No new or separate legal or administrative entity is created to administer the provisions of this Agreement or any addendum.
- C. **Duration:** See Section See Section II(B) **Term of Agreement.**
- D. **Termination:** See Section II(C) **Termination of Agreement.**
- E. **Property Upon Termination:** The Parties retain jurisdiction over the roads rights of way as was in effect at the time this Agreement was entered into.
- F. **Responsibilities of the Parties:** See various provisions throughout this Agreement.
- G. **Agreement to be Filed:** Pend Oreille County shall file this Agreement or any amendment with the County Auditor or, in the alternative, place the Agreement or any amendment on the Pend Oreille County website.
- H. **Financing:** The Parties will be responsible for their portion of the costs associated with performing the services under the terms of the Agreement other than those costs to be paid as outlined above.
- I. **Representatives:** The parties hereby appoint the following individuals as their respective representatives for administering the terms of this Agreement.

BONNER COUNTY

Jason Topp
Director
Road and Bridge Dept.
1500 Hwy 2
Suite 101
(208) 255-5681 ext. 1
Jason.topp@bonnercountyid.gov

PEND OREILLE COUNTY

Craig Jackson
Public Works Director
Pend Oreille County Public Works
P.O. Box 5065
Newport, WA 99156
509-447-4513
Craig.jackson@pendoreille.org

[executed page(s) with signatures is attached]

IN WITNESS WHEREOF, the undersigned parties have caused this Agreement to be executed as authorized by each party's governing body on the dates indicated below.

Approved this ____ day of _____, 2023.

Approved this 5 day of December, 2023.

**BOARD OF COUNTY COMMISSIONERS
BONNER COUNTY, IDAHO**

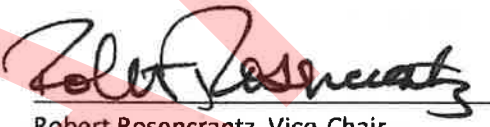
**BOARD OF COUNTY COMMISSIONERS
PEND OREILLE COUNTY, WASHINGTON**

Steven Bradshaw, Chairperson



Brian Smiley, Chair

Luke Omodt, Commissioner



Robert Rosencrantz, Vice-Chair

Asia Williams, Commissioner



John Gentle, Commissioner

ATTEST:

ATTEST:

By: _____
Deputy Clerk

By: Crystal Zieske
Crystal Zieske, Clerk of the Board



BONNER COUNTY ROAD & BRIDGE

1500 Hwy 2 Ste 101 • Sandpoint, ID 83864 • Phone: (208) 255-5681 – Fax: (208) 263-9084
E-mail: roads@co.bonner.id.us

**ROAD &
BRIDGE
Item #2**

January 2, 2024

To: Bonner County Commissioners

From: Matt Mulder, PE
Road and Bridge Staff Engineer

Re: Local Federal Aid Incentive Program: Bridge FY2024 Application & Resolution

With the Board's approval, the Road & Bridge Department would like to pursue a grant application for the *Local Federal Aid Incentive Program: Bridge FY2024 Application*. The application requests \$2,770,000 towards a project to repair The Merritt Bridge over the Pend Oreille River (Wisconsin Street). The grant application requires a resolution passed by the Board, which is also attached.

This bridge is Bonner County's longest bridge and the steel pilings are due for rehabilitation to address corrosion and prevent the substructure from degrading further into the poor condition category. Cleaning and an underwater pile-wrap solution is proposed. Additionally, an epoxy seal coat of the concrete driving surface deck is proposed as well.

If awarded, the project would be added into the Idaho Transportation Investment Program (ITIP) and would wait until the program assigned it a funding year, likely between FY2026 and FY2031. No match is required as the Federal Government has placed a large amount of funding into infrastructure grant programs for locals recently via the Bipartisan Infrastructure Law. Typically, a 7.34% match was required in the past.

Distribution: X Originals to Road and Bridge Department with signatures
on resolution and the Application (ITD Form 2435) – Original Signature pg. 7
 X Copy to BOCC

A suggested motion would be: I move the Board of Bonner County Commissioners approve Resolution 24- 2 in support of the Local Federal Aid Incentive Program: Bridge FY2024 Application for the amount of \$2,770,000 and authorize the Chairman to sign the application administratively.

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

RESOLUTION NO. 24- 2

**BONNER COUNTY
FY2024 Federal Aid Bridge Grant Application**

WHEREAS, the Bonner County Commissioners desire to repair and replace deficient bridges, and;

WHEREAS, the Merritt Bridge over the Pend Oreille River is in need of some repairs and maintenance, and;

WHEREAS, the Local Highway Technical Assistance Council (LHTAC) offers a grant program to seek federal aid funding for bridge repair and replacement projects, and;

WHEREAS, the Bonner County Road & Bridge Department has prepared a grant application to submit this bridge repair project for consideration,

NOW, THEREFORE BE IT ORDAINED by the Board of County Commissioners of Bonner County, Idaho, that the grant submittal for this project be approved and submitted to LHTAC for consideration, which will NOT require the typical 7.34% match from Bonner County if awarded because of the recent federal Bipartisan Infrastructure Law money that has obligated additional funding to these kinds of local “off-system” (off the federal highway system) projects.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 2nd day of January, 2024.

BOARD OF BONNER COUNTY COMMISSIONERS

Luke Omodt, Chairman

Asia Williams, Commissioner

Steven Bradshaw, Commissioner

ATTEST: Michael Rosedale

By _____
Deputy Clerk

Federal-aid STBG-Bridge Program: Local and Off-system Bridge 2024 Application

Idaho Local Highway Jurisdictions

Submittal Deadline - Hand Delivered or Postmark date of: January 18, 2024, 4:00 p.m. MST.



BRIDGE

Local Highway Technical Assistance Council

3330 Grace Street
Boise, Idaho 83703
208-344-0565
Fax 208-344-0789
www.lhtac.org



Advocate | Support
Train

INCLUDED IN THIS PACKET

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1. APPLICATION INFORMATION

1.1 PROGRAM BACKGROUND

There are 4,259 bridges in Idaho. Of these, 2,479 are local bridges owned and operated by Local Highway Jurisdictions. Most twentieth century bridges were designed for a 50-year life span. Forty-one percent of the existing local bridges are 50 years or older. While rehabilitation of older bridges can extend the lifespan of that structure beyond the 50-year design life, the aging of Idaho bridges is of concern. Over 17% of local bridges in Idaho are posted for load weight restriction or in poor condition. While posted or poor bridges are not unsafe for the traveling public, it indicates that a bridge needs maintenance, rehabilitation, or sometimes replacement. The rating means there is some component of the bridge that may restrict the normal traffic and may limit some of the commercial truck traffic, thereby potentially impacting the movement of goods and emergency vehicles. Traffic will continue to increase with Idaho's projected growth. Increased pressure will be placed on existing bridges in Idaho to support this growing traffic load.

BRIDGE PROGRAM

The LHTAC Federal-aid Surface Transportation Block Grant (STBG) Bridge Program provides funds for the replacement and rehabilitation of local bridges on the Federal-aid classified system or off-system. The local match requirement for bridges on the Federal-aid system is 7.34%; there is no match for off-system bridges. In-kind work (non-cash work performed by the Sponsor) is not permitted towards the match contribution. **Applications for bridges not on the Federal-aid system do not require a local match.** The funds are awarded through the Local Federal-aid Program administered by LHTAC.

The prioritized list of applications from the 2024 application cycle is anticipated to enter construction in FY29 & FY30. Only one project application per jurisdiction will be accepted each application cycle. This bridge program was created in past federal highway bills with the addition of a dedicated off-system program in Infrastructure Investment in Jobs Act (IIJA). The current level of funding is based on 2022 funding levels. Due to limited funds, LHTAC will only program \$3M or less toward construction cost. Any construction cost that exceeds the \$3M programmed amount will be covered by the LHJ. Consideration for additional program funds may be approved at the discretion of the LHTAC Council. The local jurisdiction can provide additional funds above and beyond the match requirement for larger projects. **If the LHJ does not submit a plan to cover construction costs over \$3M the application will be deemed ineligible for Federal-aid bridge funding.** Leading Idaho Local Bridge Program funds cannot be used for additional funds or as project match.

1.2 USE OF FUNDS

Successful applicants are awarded funds for a project based on estimated costs. LHTAC will make every effort to cover cost over-runs; however, the applicant is ultimately responsible for costs exceeding the estimate.

Bridge funds are to be used on bridges. The bridge must be in the National Bridge Inventory (NBI) Database, which requires the bridge be longer than 20 feet and it must carry a public road.

Please note: Guidelines from FHWA mention that no more than 10% of Bridge Funds should be spent on approaches.

1.3 ELIGIBILITY

In order to qualify for Bridge Funds, the project should fall into one of the 3 categories:

- Replacement: Bridge should be in poor condition (deck, superstructure, and/or substructure, or culvert), or bridges with width less than approaching roadway.
- Rehabilitation: Bridge should be in fair or poor condition
- Preservation: Bridge should be in good or fair condition

Rules of thumb to consider:

- If the bridge was constructed before 1980 it was probably not designed for loads in today's vehicle fleet. Sometimes a bridge can be strengthened to handle modern loads but often it becomes uneconomical to do so, making replacement the optimal choice.
- If a bridge is only 1-lane wide and 2-lanes are needed for traffic demands, some bridges can be widened while others are more difficult to widen. Bridges made of beams and girders can sometimes be widened by adding more girders. Trusses often cannot be widened without significant cost.
- In general, the older a bridge is, and/or the worse its condition is in terms of severity or extent on the bridge, replacement is often the most economical choice.
- If a rehabilitation project cost starts to exceed half the cost of replacing the bridge, then it is usually more economical in terms of overall life cycle cost to just replace the bridge.
- Sometimes rehabilitation can be the optimal choice if a problem is isolated or limited to a few key areas or members on a bridge.
- Local Highway Jurisdictions (LHJ) are encouraged to engage with LHTAC staff and request a desktop review of bridges they are considering for this program. A consultation with LHTAC's Scott Wood is available to review the Bridge Inspection Report and consider treatment options prior to application submission. Call LHTAC at (208) 344-0565 or email Scott at swood@LHTAC.org.
- It is far cheaper to maintain bridges that are currently in good or fair condition. Currently, LHTAC funds are limited in terms of how many preservation projects can be done. Local jurisdictions are encouraged to undertake preservation projects using their own staff and resources.
- Local jurisdictions are encouraged to have an asset management list/program/system to prioritize the conditions of bridges to identify those needing maintenance, preservation, or replacement. LHTAC may be able to provide some limited technical advice in terms of selecting appropriate products and work methods when a local agency wants to undertake its own preservation project.

1.4 SELECTION PROCESS

Applications are available online at LHTAC.org/Programs/federal-aid/Bridge/ beginning in October. Local jurisdictions identify the project and gather all required supporting documents to apply. Applications are submitted to LHTAC through a formal project application process due in January. Project applications are reviewed and ranked by LHTAC Staff and Council. A prioritized list of projects is presented to the LHTAC Council for approval in March.

The top-ranking projects will then be screened by LHTAC staff or a designee with a site visit. These visits will confirm the details of the application and validate a project to move forward for adoption to the Idaho Transportation Investment Program (ITIP).

The Idaho Transportation Board approves a draft ITIP in June. The draft ITIP is open for public comment during the month of July. The Idaho Transportation Board approves the ITIP that fall, usually in the month of September. Approved projects are then “programmed” and begin with project development (environmental evaluation & design) commencing in the fiscal year shown in the ITIP. Once design is completed, right-of-way acquisition may occur and finally construction occurs in the fiscal year shown in the ITIP.

These applications are read, evaluated, and scored by staff and council members. Every year we receive many applications, so please review the application requirements and submit the information requested. The applicant should be mindful of the scorer’s time and efforts to provide the best review and scores as possible.

DRAFT

2. APPLICATION CHECKLIST

2.1 CHECKLIST AND SUBMITTAL DEADLINE

Have you included? (Please do not include the application instructions)

- 1. [LHTAC 2024 Bridge Application Cover Sheet](#) Answer all the questions and organize backup information in the same order as questions are asked so the package is easy to read and easy to score
- 2. [ITD 2435](#) - Local Federal-aid Project Request Signed by an ELECTED OFFICIAL
- 3. [ITD 1150](#) - Project Cost Summary Sheet
- 4. [Vicinity Map](#) (See Sample)
- 5. [LHTAC 2024 Bridge Application Score Sheet](#) and supporting documents
- 6. Include a **written statement** explaining the need for this project as part of your transportation network (**One page maximum-See Sample**)
- 7. Include a minimum of **four (4) photos** of the bridge to support your application
- 8. [Resolution](#) (See Sample)
- 9. Most current Bridge Inspection Report
- 10. Proof of notification of application to MPO (for applicants within an MPO)

Only one application can be submitted per jurisdiction.

Applications **cannot** be faxed or emailed.

No spiral bound (or similar) applications will be accepted - please staple or binder clip applications. Remember to submit **3 copies** and the **signed original** complete application package.

SUBMITTAL DEADLINE

- Deadline Date:** Completed application must be received by LHTAC's office, located at 3330 Grace Street, Boise, ID 83703, **no later than 4:00 p.m. (MST) on Thursday, January 18, 2024 or postmarked dated by January 18, 2024.** Include **3 copies** and the **signed original**.

Note: All the above items must be included, or the application will be considered incomplete and rejected. Please contact LHTAC's Scott Wood at (208) 344-0565 or by email at swood@LHTAC.org if you have any questions.

2.2 LHTAC FY24 BRIDGE APPLICATION COVER SHEET INSTRUCTIONS

1. **Project Title:** The title which you, as the sponsor, give the project. It can be the name of a street or roadway, or it can be a commonly used name of the project location. The Federal Highway Administration also wants the SMA or STC number in the project title (See IPLAN), if functionally classified.
2. **Local Highway Jurisdiction:** Enter the city or jurisdiction name, mailing address and the CONTACT person who we should call if we have questions regarding the project application.
3. **Location of Project:** Federal funds may only be used on a bridge carrying a local public roadway. The segment code and SMA or STC number should be used. There will be no classification number for off-system bridges. The Project Termini should be the common ends of the project whether it is at the intersection of crossroads or, for instance a bridge, the common termini beginning and ending should be listed. Provide “logical” termini. If the milepost is determined it should be shown as well. And finally, the length of the project should be listed in miles.
4. **Bridge Info:** You can find this information on the Bridge Inspection Report or visit LHTAC’s online interactive map at <https://gis.lhtac.org/bridges>.
 - A. The name of the crossing should be the common name used.
 - B. The existing Bridge Key number is found on the Bridge Inspection Report that you are supplied by the Idaho Transportation Department on an annual or biannual basis. Remember that a “bridge” for this particular program must have a span of greater than 20 feet.
5. The STBG-Bridge Program treats bridges on the Federal Highway System differently than those off it. Projects for bridges on the Federal Highway System require a 7.34% local match. Off-system projects do not require a match.
6. **Relationship to Other Projects:** This section requests information as it relates to other projects in the area; particularly if yours is tying in with another state project or another Local Highway Jurisdiction. Mark the appropriate square. If you know the name of the other project and the year it is to be constructed, providing this important information is necessary and helpful.
7. **Speed Limit:** Please list the speed limit over this bridge. This is listed on the Bridge Inspection Report.
8. **Public safety** is an essential service the public expects from your jurisdiction. A bridge that is no longer available as a primary route for first responders will receive additional consideration.
9. Title VI is included in the Americans with Disabilities Act. Federal-aid projects require compliance with this act. The Idaho Transportation Department provides information and training to assist in local jurisdiction plan development.

3. APPLICATION

3.1 LHTAC FY24 BRIDGE APPLICATION COVER SHEET

1. Project Title: Merritt Bridge Repairs
2. Local Highway Jurisdiction (name and mailing address): Bonner County Road & Bridge
1500 Hwy 2 Suite 101 Sandpoint ID 83864

*Contact name: Matt Mulder

Phone: 208-255-5681 ext 1

Email: matt.mulder@bonnercountyid.gov

*Please list the person from your LHJ we should call if we have any questions on this project application.

3. Location of Project: (Also attach a [Vicinity Map](#))

Merritt Bridge - Wisconsin Street, over the Pend Oreille River adjacent to Priest River ID.

Directions: From Hwy 2 in Priest River, turn south on Wisconsin Street and go 1/4 mile to the bridge.

4. Bridge Information:

- a. Name of crossing, i.e., over what roadway or waterway does the structure cross?

Merritt Bridge - Wisconsin Street over the Pend Oreille River

- b. Existing bridge #: 20615

5. Is this bridge on the Federal Highway System?

Yes No

6. Does this project have a possible relationship to other projects? No Yes (Describe Below)

Phased: Yes (If yes, indicate the name and year/s of the related)

Project: _____ Year: _____

No

7. What is the speed limit of the roadway over the bridge? 25 MPH

8. Is this an Essential Service Route? No Yes (Check all items below that apply)

Emergency services route to:

<input type="checkbox"/> Fire Station	<input type="checkbox"/> School	<input type="checkbox"/> Garbage Route
<input type="checkbox"/> Hospital	<input type="checkbox"/> Postal Route	<input type="checkbox"/> Other _____

9. Does your jurisdiction have a Title VI Plan that complies with 28 CFR 35.105 regarding Americans with Disabilities Act and complying with 23 CFR 200, Civil Rights Title VI Program? No Yes

Who is the point of contact for your plan? Alyssa Clark, HR Director Instructions

- Under Character of Proposed Work, mark appropriate boxes when work includes Bridge Approaches in addition to a Bridge.
- Attach a Vicinity Map showing the extent of the project limits.
- Attach an ITD 1150, Project Cost Summary Sheet.
- Signature of an appropriate local official is the only kind recognized.

3.1.1 ITD 2435 Local Federal-Aid Project Request

Note: In Applying for a Federal-Aid Project, you are agreeing to follow all of the Federal Requirements which can add substantial time and cost to the development of the Project.

Sponsor (City, County, Highway District, State/Federal Agency) Bonner County Road & Bridge			Date 12-14-23		
Project Title (Name of Street or Road) Merritt Bridge Repairs		F.A. Route Number		Project Length	
				Bridge Length 1089ft	
Project Limits (Local Landmarks at Each End of the Project) East and west ends of the Merritt Bridge over the Pend Oreille River.					
Character of Proposed Work (Mark Appropriate Items)					
<input type="checkbox"/> Excavation	<input type="checkbox"/> Bicycle Facilities	<input type="checkbox"/> Utilities	<input type="checkbox"/> Sidewalk		
<input type="checkbox"/> Drainage	<input type="checkbox"/> Traffic Control	<input type="checkbox"/> Landscaping	<input checked="" type="checkbox"/> Seal Coat		
<input type="checkbox"/> Base	<input checked="" type="checkbox"/> Bridge(s)	<input type="checkbox"/> Guardrail			
<input type="checkbox"/> Bit. Surface	<input type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Lighting			
Estimated Costs (Attach ITD 1150, Project Cost Summary Sheet)					
Preliminary Engineering (ITD 1150, Line 1)		\$ 382,000			
Right-of-Way (ITD 1150, Line 2)		\$ 0			
Construction (ITD 1150, Line 18)		\$ 2,388,000			
Preliminary Engineering By: <input type="checkbox"/> Sponsor Forces <input checked="" type="checkbox"/> Consultant					
Checklist (Provide Names, Locations, and Type of Facilities)					
Railroad Crossing					
Within 2 miles of an Airport		Priest River Airport, 0.7 miles away			
Parks (City, County, State or Federal)		Bonner Park West, 0.14 miles away			
Environmentally Sensitive Areas		Pend Oreille River			
Federal Lands (Indian, BLM, etc.)					
Historical Sites					
Schools		Priest River Middle School and High School 0.5 and 0.87 miles away, respectively.			
Other					
Additional Right-of-Way Required: <input checked="" type="checkbox"/> None <input type="checkbox"/> Minor (1-3 Parcels) <input type="checkbox"/> Extensive (4 or More Parcels)					
Will any Person or Business be Displaced: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Possibly					

Standards	Existing	Proposed	Standards	Existing	Proposed
Number of Lanes	2	2	Roadway Width (Shoulder to Shoulder)	28 ft.	28 ft.
Pavement Type	Concrete Deck	Epoxy coated concrete	Right-of-Way Width	N/A ft.	N/A ft.

Sponsor's Signature		Title Chairman of the Board of County Commissioners	
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Additional Information to be furnished by the District

Functional Classification	ARTERIAL	Terrain Type	River	20 23	ADT/DHV	3300
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3.1.2. ITD 1150 (Revised for LHTAC use) Project Cost Summary Sheet Round Estimate to the Nearest \$1,000

Key Number	20615	Project Number		Date	12-14-23		
Location					Merritt Bridge, Wisconsin Street over Pend Oreille River, Priest River ID		
					District	1	
Segment Code		Begin Mile Post	0.2	End Mile Post	0.4	Length in Miles	0.2 mi

	Previous ITD 1150	Initial or Revise To
1a. Preliminary Engineering (PE) [5% of line 15 + 16a +16b]		
1b. Preliminary Engineering by Consultant (PEC) [20% of line 15 + 16a +16b]	382,000	
2. Right-of-Way: Number of Parcels 0 Number of Relocations 0		
3. Utility Adjustments: <input type="checkbox"/> Work <input type="checkbox"/> Materials <input type="checkbox"/> By State <input type="checkbox"/> By Others	0	
4. Earthwork	0	
5. Drainage and Minor Structures	0	
6. Pavement and Base	0	
7. Railroad Crossing: Grade/Separation Structure At-Grade Signals <input type="checkbox"/> Yes <input type="checkbox"/> No	0	
8. Bridges/Grade Separation Structures: New Structure Length/Width _____ (see instruction on next page) Location _____ Repair/Widening/Rehabilitation Length/Width <u>36x1089ft</u> (contact LHTAC to estimate cost) Location <u>Merritt Bridge</u>	0 1,310,000	
9. Traffic Items (Delineators, Signing, Channelization, Lighting, and Signals)		
10. Construction Traffic Control (Sign, Pavement Markings, Flagging, and Traffic Separation)	200,000	
11. Detours		
12. Landscaping		
13. Mitigation Measures		
14. Other Items (Roadside Development, Guardrail, Fencing, Sidewalks, Curb and Gutter, C.S.S.)		
15. Cost of Construction [Lines 3 through 14]	1,510,000	
16a. Mobilization [10 % of line 15]	151,000	
16b. Contingency [15% of lines 15 + 16a]	249,000	
17. Construction Engineer and Inspections (CE&I) [25% of lines 15+ 16a + 16b]	478,000	
18. Total Construction Cost [Lines 15 + 16a + 16b + 17]	2,388,000	
19. Total Project Cost [Lines 1 + 1b + 2 + 18]	2,770,000	
20. Project Cost Per Mile	N/A	N/A
Prepared By:	Matt Mulder, PE	

Form 1150 Line 8 – Estimating Bridge and Culvert Costs

Use this as a guide if additional resources are not available.

Bridge:

1. Please report your existing bridge length (ft) 1089 and width (ft) 36. These are found on your Bridge Inspection Report as Item (49) Structure Length and Item (52) Width Out to Out.
2. The new bridge length should be estimated at 20% longer than existing, rounded up to the nearest 10'. New bridge length (ft) N/A.
3. The new bridge should be assumed to be 36' wide (2 lanes + shoulders + shy distances) on all rural roads, unless the applicant can justify a single lane bridge is sufficient (22' wide). If more than 2 lanes are needed, typically this would be in an urban area, then assume 15' width for each vehicle lane as this width accounts for sidewalk and barrier width. New bridge width (ft) = N/A.
4. Multiply line 2 by line 3 to compute the deck area. New bridge deck area = N/A square feet.
5. If the bridge length is less than 140' then use the concrete bridge unit cost. If greater than 140' in length then use the steel bridge unit cost.
 - a. Concrete girder bridge = \$450/square foot of deck area.
 - b. Steel girder bridge = \$550/square foot of deck area.
6. Compute new bridge cost by multiplying line 4 by the appropriate unit cost in 5a or 5b. Then add an additional \$600,000 for engineering and design and \$300,000 for roadway approaches. Estimated bridge construction cost \$ N/A. Note this figure is for planning purposes only. See disclaimer below.

Culvert:

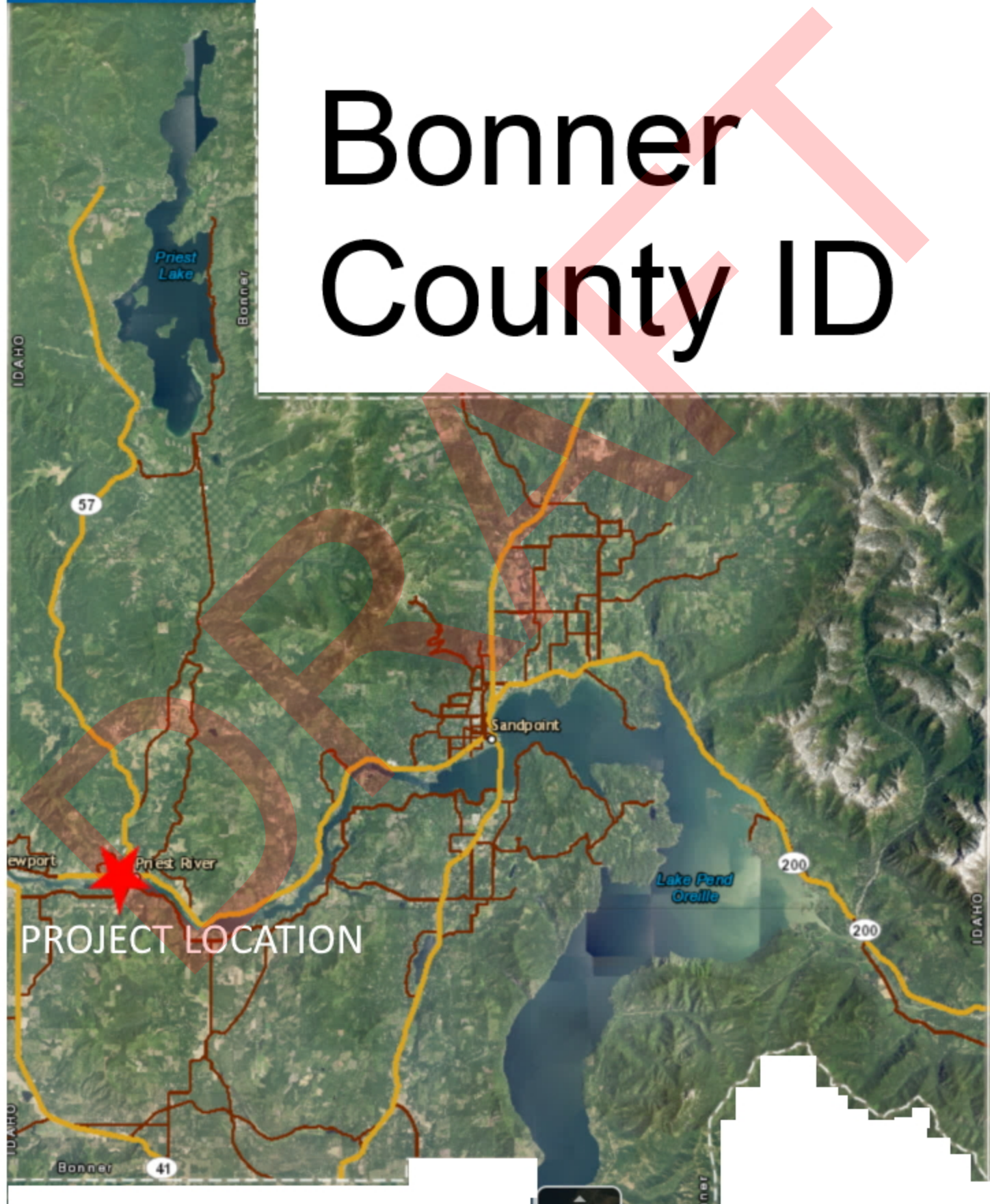
1. Please report your existing culvert span (ft) N/A and culvert height (ft) N/A. These are found on your Bridge Inspection Report.
2. Multiply the numbers in line 1 together to compute your existing culvert opening area in N/A square feet.
 - a. Add 10% to this figure and round up to nearest 10 square feet to compute your proposed culvert opening area in N/A square feet.
3. Report your existing culvert length (ft). N/A. This is found on your bridge inspection report.
 - a. The new culvert should be 10% longer than existing, rounded up to nearest 5'. New culvert length (ft) is N/A.
4. The unit cost to build culverts is \$45/square foot of opening/linear foot of culvert
5. Multiply line 2a, 3a and 4 to compute the estimated culvert construction cost \$ N/A. Note this figure is for planning purposes only. See disclaimer below.

Note: these are estimated new construction costs for only the structure (substructure, superstructure, and deck). It does not include the other roadway items that are listed on the ITD-1150 form.

Disclaimer: This is a planning level estimate only and not the actual cost. The planning level cost estimate is intended to ensure all applicants are calculating costs in a uniform manner for the comparison of evaluating applications. It is by no means an indication of the optimal structure type, material choice, or actual cost. As the project is designed consideration of project specific constraints, environmental factors, and site specific considerations will influence bridge and culvert choices.

Unit cost data source: ITD Bridge Design LRFD Manual, Chapter 16 - Estimating. Article 16.1 Preliminary Structure Cost Estimate and Article A16.1 Exempt Items for Cost Estimate (June 2018).

Bonner County ID



PROJECT LOCATION

3.3 LHTAC FY24 BRIDGE APPLICATION SCORE SHEET

Sponsor: ___ Bonner County Road & Bridge

Project Name: ___ Merritt Bridge Repairs

Total Project Cost: ___ \$2,777,000

	Y	N	Pts Available	LHTAC Use
1a. Provide a ½ page description of the proposed bridge project. Include the benefit of the project to the community and the LHJ, the current condition of the bridge, any safety concerns, and if the existing bridge meets the community’s needs.			0-20	
1b. Provide a ½ page description of the economic impact the bridge crossing has in the area. Discuss freight and commerce use and route criticality to the community.			0-15	
2. Condition items found on the inspection Bridge Inspection Report. Look for the Item (##) on the report that corresponds to these and report the codes. <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 2px;"> Condition Deck (58) <u> 6 </u> Condition Super (59) <u> 6 </u> Condition Sub (60) <u> 5 </u> </div> <div style="text-align: center;">Or</div> <div style="border: 1px solid black; padding: 2px;"> Condition Culvert (62 if applicable) <u> </u> </div> </div>			1-15	
3. Load rating and service items found on the Bridge Inspection Report. Look for the Item (##) that corresponds to these and report the values. a. Bridge Posting (70) <u> 5 </u> <i>If (70) is less than 5, fill in the # on the applicable signs.</i> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> WEIGHT LIMIT ## TONS </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> WEIGHT LIMIT ## T ## T ## T </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> AXLE LIMIT ## TON </div> </div> b. ADT (29) <u> 3300 </u> c. Truck ADT (109) <u> 5% </u> d. Detour Length (19) <u> 12 </u> miles e. Scour Critical (113) <u> 5 </u> stable			1-5 1-5 1-5 1-5	
4. Has your Local Highway Jurisdiction received LHTAC funding previously? If so, what program and what year did your jurisdiction last receive funding through LHTAC? 2023 <u> </u> Year <u> </u> LRHIP Emergency Funds <u> </u> Program <u> </u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1-5	
5. Are you involved with an active multi-jurisdictional transportation group? (include first page of minutes or attendance for the last 1-2 years of meetings) Was your project ranked in the top 3 projects for your group? List examples of cooperation with other public/private agencies which improve efficiency in maintaining your roads. (List - 1-page max) Include up to 3 letters of support for your project.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0-10	
6. Has there been a desktop review with an LHTAC Engineer? Up to 5 points are given based on application format, completeness, and site visit/coordination with LHTAC staff including Jurisdiction Project Resolution.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1-5	
7. Is there a plan to cover the estimated construction cost? ITD Form-1150 Line 18 <u> \$2,388,000 </u> If over \$3M, provide a ½-page explanation of any partnerships with other agencies or funding sources.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1-10	

Total Possible 105

3.4 LHTAC FY24 BRIDGE APPLICATION RATING CRITERIA

Please use this guide as a reference. Application packages will be scored based on the following scales.

QUESTION	PTS	SUGGESTED SCORING			
<p>1a. Provide a ½ page description of the proposed bridge project. Include the benefit of the project to the community and the LHJ, the current condition of the bridge, any safety concerns, and if the existing bridge meets the community's needs.</p> <p>1b. Provide a ½ page description of the economic impact the bridge crossing has in the area. Discuss freight and commerce use and route criticality to the community.</p>	<p>15-20 8-14 0-7</p> <p>11-15 6-10 0-5</p>	<p>Excellent description including agency & financial benefit + safety Adequate description of need/benefit Poor description of need, need/benefit</p> <p>Excellent description of economic/commerce impact and route criticality Adequate economic/commerce impact and route criticality Poor economic/commerce impact and route criticality</p>			
<p>2. Condition of items found on the Bridge Inspection Report. Look for the Item (##) on the report that corresponds to these and report the codes.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> Condition Deck (58) Condition Super (59) Condition Sub (60) </td> <td style="width: 10%; text-align: center; vertical-align: middle;">Or</td> <td style="width: 40%; padding: 5px;"> Condition Culvert (62) </td> </tr> </table>	Condition Deck (58) Condition Super (59) Condition Sub (60)	Or	Condition Culvert (62)	<p>1-5 1-5 1-5 or 1-15</p>	<p>Poor scores 5, Fair scores 3, Good worth 1 point Poor scores 5, Fair scores 3, Good worth 1 point Poor scores 5, Fair scores 3, Good worth 1 point Poor scores 15, Fair scores 6, Good scores 1 points</p>
Condition Deck (58) Condition Super (59) Condition Sub (60)	Or	Condition Culvert (62)			
<p>3. Load rating and service items found on the Bridge Inspection Report. Look for the Item (##) on the report that corresponds to these and report the values.</p> <p>a. Bridge Posting (70) b. ADT (29) c. Truck ADT (109) d. Detour Length (19) e. Scour Critical (113)</p>	<p>1-5 1-5 1-5 1-5 1-5</p>	<p>Codes of 0-1 scores 5, Code 2-4 scores 3, Code 5 scores 0 points 400+(5), 300-399(4), 200-299(3), 100-199(2), 0-99(1) 10%+ scores 5, 4-9% scores 3, 0-3% scores 1 point 10+ miles scores 5, 4-9 miles scores 3, 0-3 miles scores 1 point Codes 0-3 scores 5, Codes 4-5 or U scores 3, Codes 6-9 or N scores 1 point</p>			
<p>4. Has your Local Highway Jurisdiction received LHTAC funding previously? If so, what program and what year did your jurisdiction last receive funding through LHTAC?</p>	<p>5 4 3 2 1</p>	<p>Never Over 5 years ago 3-5 years ago 1-2 years ago, other than bridge funds 1-2 years ago, bridge funds</p>			
<p>5. Are you involved with an active multi-jurisdictional transportation group? (include first page of minutes or attendance for the last 1-2 years of meetings) Was your project ranked in the top 3 projects for your group? List examples of cooperation with other public/private agencies which improve efficiency in maintaining your roads. (List - 1-page max) Include up to 3 letters of support for your project.</p>	<p>5-10 4 2-3 0-1</p>	<p>Involved w/ multi-group, ranked, share resources, minutes, examples, plus 3 quality letters of support Involved w/ multi-group, ranked, share resources, minutes, examples Involved with multi-group, share resources Involved with multi-group or shared resources</p>			
<p>6. Has there been a desktop review with an LHTAC Engineer? Up to 5 points are given based on application format, completeness, and site visit/coordination with LHTAC staff including Jurisdiction Project Resolution.</p>	<p>5 3 1</p>	<p>Application in proper order including all documents and desktop review Application in proper order but missing some documents or desktop review Application includes instructions and extra materials</p>			
<p>7. Is there a plan to cover the estimated construction cost? ITD Form-1150 Line 18 _____ If over \$3M, provide a ½-page explanation of any partnerships with other agencies or funding sources.</p>	<p>10 6-8 1-5 ineligible</p>	<p>Project is under \$3M, or project over \$3M with an approved budget allocation from LHJ to cover the extra. Project is over \$3M with a funding plan in place to cover the extra. Project is over \$3M with identified eligible supplemental funding opportunities. Project is over \$3M with no other funding or plan set.</p>			



BONNER COUNTY ROAD & BRIDGE

1500 Hwy 2 Ste 101 • Sandpoint, ID 83864 • Phone: (208) 255-5681 – Fax: (208) 263-9084

Grant Narrative

A. The Merritt Bridge over the Pend Oreille River is Bonner County's longest (1089ft) and most vital bridge. The Pend Oreille Lake and River are defining features of Bonner County, and constitute major obstacles for the transportation network. Within the County, there are two ways across these water bodies; one being ITD's The Long Bridge south of Sandpoint, and the other being The Merritt Bridge south of Priest River. All traffic going north or south through the county must cross one of these two bridges, with this bridge carrying about 3300 vehicles per day and providing access for all businesses and residences south of the river to reach the City of Priest River and Hwy 2 on the north shore. The bridge is currently 2 lanes wide and adequately meets the community's needs for the foreseeable future.

Constructed in 1956 and then upgraded in 1988 with a new superstructure, the bridge's substructure, which consists of 168 steel piles, is in need of its next rehabilitation to extend its life. The underwater inspection of the steel pilings indicates coating loss, corrosion, and rust nodules that need to be addressed. Currently, the pilings are indicated to be in fair condition while the superstructure is in satisfactory condition. However, discussions with Scott Wood at LHTAC indicate that based on predictive models, the substructure is anticipated to drop to poor condition by 2025. Investing in a cleaning and pile wrap repair now will extend the substructure's life and avoid a total bridge replacement being necessary in the nearer future. The concrete deck of the bridge would also benefit from an epoxy coating on the driving surface at this time to protect and extend the life of the concrete and rebar of the superstructure and is proposed as part of this project. With the amount of salt used on nearby Hwy 2 during winter months, an epoxy coating will protect the bridge's concrete and rebar from the salt tracked down the road from the highway.

B. The economic impact of this bridge cannot be understated. The nearest detour route is 13.8 miles, going into Washington State and crossing the river in Newport, or 49 miles to east to The Long Bridge on Hwy 95 by Sandpoint. Accidents frequently cause hours-long shutdowns on The Long Bridge, including 5 times in 2023, forcing all of the Hwy 95 traffic to either wait, or take the 49 mile detour option to The Merritt Bridge to continue their journey; locals know to head to this bridge as the fastest option. The Merritt Bridge tends to be the only viable detour route far more frequently than needing a detour route itself.

Logging and lumber mills are one of the keystones of Bonner County commerce, and one of the two largest lumber mills in the County are situated directly at the southern end of The Merritt Bridge. A regular stream of logging trucks cross the bridge from Hwy 2 to reach the mill; so many that the stop signs at the intersection at the end of the bridge are arranged to allow the free flow of logging trucks into the mill without stopping. Closure of the bridge would be a serious detrimental impact to the mill and a letter of support from Stimson Lumber is included. Most residents in the southwest corner of Bonner County likely work in either the City of Priest River or Sandpoint, and depend on this bridge to reach work most effectively. Those living on the north side of the river use this route to most efficiently reach the Spirit Lake, Rathdrum, and Coeur'D'Alene areas.

Examples of Multi-Jurisdictional Cooperation

Bonner County is an active member of the Bonner County Area Transportation Team (BCATT), an organization which meets once a month to coordinate work between all of the road maintenance jurisdictions, users, and service providers in the county.

Specific examples of recent cooperation between Bonner County (BC) and other entities include:

- McGhee Rd Pedestrian Path – Bonner County and the City of Ponderay are working cooperatively for a grant for a pedestrian path which serves the City's sports field facilities, and a section of which is within the County's ROW.
- Big Creek Bridge Construction Project – BC worked with the US Forest Service, US Fish & Wildlife, and the Kalispell Tribe of Indians to replace a large culvert under a County road which was a barrier to fish passage with a new bridge. Bonner County managed the bidding and construction while the other partners funded design and construction costs.
- N Boyer Rd & West Pine Street – A paving and chip seal project which covered both Bonner County and Independent Highway District (IHD) jurisdictions. Both LHJ's provided manpower and equipment in nearly equal shares to accomplish the work in conjunction with a paving contractor.
- Pine Street Culvert Repair – A repair of a culvert which sits on the line between BC and City of Sandpoint jurisdiction, ~\$90,000. Bonner County managed the project and the City helped financially.
- Great Northern Road Rebuild – BC and the City of Sandpoint worked together to grind the gravel road and do an ATB and pavement.
- Baldy Mountain Rd Rebuild - BC assisted the City of Sandpoint by lending our grinder machine and crew to grind the asphalt road and rebuild it within city limits.
- Clagstone Rd Asphalt Paving – BC worked with Lakes Highway District to place new pavement on Clagstone Road, which stretches through both jurisdictions.
- City of Clark Fork – Agreement with BC to exchange sand for access to the municipal water supply.
- US Forest Service Maintenance Agreement – Maintenance agreements exchanging responsibility on 10+ roads.
- City of Priest River Maintenance Agreements – Roads which cross both jurisdictions have agreements in place regarding maintenance responsibilities to work more efficiently where possible.
- City of Old Town Maintenance Agreements - Roads which cross both jurisdictions have agreements in place regarding maintenance responsibilities to work more efficiently where possible.
- Pend Oreille County Maintenance Agreement - Roads which cross both jurisdictions have agreements in place regarding sharing maintenance responsibilities to work more efficiently.

**BCATT Meeting Notes
January 25, 2023**

Presiding: Commissioner Luke Omodt-Chair, Nancy Lewis-Vice Chair
Susan Kiebert-Sec., Marcella Nelson-Clerk

BCATT Members/Alternates in Attendance:

ITD	Jim Thompson (Board), Damon Allen, Carrie Ann Hewitt
LHTAC-	Megan Kautz, Construction Manager
Bonner County	Jason Topp, Matt Mulder
Athol	Lori Yarbrough, Kevin Foster
BNSF	Serena Carlson
IHD	Mel Bailey, Ryan Luttmann
Clark Fork	Russ Schenck
East Hope	Don Wells
Hope	Bryan Quayle
LPOSD #84	James Koehler, Erin Billings
Dover	Mayor George Eskridge, Clare Marley
Kootenai	Mayor Nancy Lewis- Vice Chair
Oldtown	Bryan Quayle
Ponderay	Phil McNearney, Dan Tadic
Priest River	Jeff Connolly, Rex Rolichek
Sandpoint	Amanda Wilson
SPOT	Donna Griffin
BCEMS	<i>Absent</i>
Trail Mix	Don Davis
PCFC	Liz Johnson-Gebhard

Others Present: Marc Kilmer- Sen Risch; Caleb Davis- Cong. Russ Fulcher; Jake Garringer-Gov's Office *Phone*; Dave Butzier-AECOM (*Phone*), Randy Stoll.

The meeting was called to order at 10:45 by Secretary Kiebert who then introduced our new Chair, Commissioner Luke Omodt, and the returning Vice Chair, Nancy Lewis. The attendance was taken verbally by the Vice Chair, in order to identify those who were attending in person and virtually, and any changes in representation (none).

Secretary Kiebert then mentioned the start of Constr. Coord. later this spring, and the procedure to be followed by member jurisdictions in securing BCATT Letters of Support for funding. Chairman Omodt reviewed the agenda with no additions/corrections noted by members. There were no changes in member representation.

**BCATT Meeting Notes
March 22, 2023**

Presiding: Commissioner Luke Omodt-Chair, Nancy Lewis-Vice Chair
Susan Kiebert-Sec., Marcella Nelson-Clerk

BCATT Members/Alternates in Attendance:

ITD	Damon Allen, Marv Fenn, Carrie Ann Hewitt, Megan Jahns
LHTAC-	<i>Excused</i>
Bonner County	Comm. Luke Omodt, Jason Topp, Matt Mulder
Athol	<i>Absent</i>
BNSF	Absent
IHD	Ryan Luttmann
Clark Fork	Russ Schenck
East Hope	Michel Wilcox
Hope	Bryan Quayle
LPOSD #84	James Koehler, Erin Billings
Dover	Clare Marley
Kootenai	Mayor Nancy Lewis
Oldtown	Bryan Quayle
Ponderay	Steve Geiger
Priest River	Jeff Connolly, Rex Rolichek
PR School Dist.	<i>Absent</i>
Sandpoint	Amanda Wilson, Mayor Rognstad
SPOT	Donna Griffin
BCEMS	<i>Absent</i>
Trail Mix	Don Davis
PCFC	Liz Johnson-Gebhardt

Others Present: Caleb Davis- Cong. Russ Fulcher; Jake Garringer-Gov's Office
(*phone*); Dave Butzier-AECOM (*Phone*)

The meeting was called to order at 10:45 by Chairman Omodt, and attendance was taken verbally by the Vice Chair, in order to identify those who were attending in person and virtually, and any changes in representation (none). Chairman Omodt reviewed the agenda with no additions/corrections noted by members. There were no changes in member representation.

(MSU)The minutes of the January 25 were approved on a motion by Matt Muldar,seconded by Clare Marley, with no one dissenting

**BCATT Meeting Notes
April 26, 2023
Sandpoint City Hall**

Presiding: Commissioner Luke Omodt-Chair, Nancy Lewis-Vice Chair
Susan Kiebert-Sec.

BCATT Members/Alternates in Attendance:

ITD	Marv Fenn, Carrie Ann Hewitt, Board Member Jim Thompson
LHTAC-	Amanda Lamott (By Telephone)
Bonner County	Comm. Luke Omodt, Matt Mulder
Athol	<i>Absent</i>
BNSF	<i>Absent</i>
IHD	Mel Bailey (By Telephone)
Clark Fork	Sharon Banning
East Hope	Don Wells, Michel Wilcox
Hope	Bryan Quayle
LPOSD #84	Erin Billings
Dover	George Eskridge, Clare Marley
Kootenai	Nancy Lewis
Oldtown	Bryan Quayle
Ponderay	Steve Geiger, Phil McNearney
Priest River	Jeff Connolly, Rex Rolichek
PR School Dist.	<i>Absent</i>
Sandpoint	Amanda Wilson, Mayor Rognstad, Amy Tweeter
SPOT	Donna Griffin
BCEMS	<i>Absent</i>
Trail Mix	Don Davis
PCFC	Liz Johnson-Gebhardt (by Telephone)

Others Present: Caleb Davis- Cong. Russ Fulcher; Marc Kilmer- Sen.Risch,
Carrie Logan, Mollie O'Reilly.

The meeting was called to order at 10:45 by Chairman Omodt, and attendance was taken verbally by the Vice Chair, in order to identify those who were attending in person and virtually, and any changes in representation (none). Chairman Omodt reviewed the agenda with no additions/corrections noted by members. There were no changes in member representation.

(MSU)The minutes of the March 22 were approved on a motion by George Eskridge, seconded by Clare Marley, with no one dissenting.

BCATT Meeting Notes
May 27, 2015

Voting Members in Attendance: Marv Fenn-ITD, Glen Bailey-Chair, Carol Kunzeman- Ponderay, Tim Closson- IHD, Marion Johnson- SPOT, Gordon Bates- Bonner County, Nancy Lewis- Kootenai, Bryan Quayle- Hope /Oldtown, Carrie Logan- Sandpoint, Neal Hewitt- Dover, Greg Snow- Priest River

Non-Voting Members in Attendance: Don Davis- ITD, Eric Olson- Ponderay, Phil McNearney- PCDC, Molly O'Reilly-IWBA, George Eskridge- Dover, Clif Warren- NIB

Others in Attendance: Clare Marley-Bonner County, Aaron Qualls- Sandpoint, David Suhr- DEA, Laura Winter- RYA, Karen Roetter- Sen. Crapo, Sid Smith-Sen. Risch, Serena Carlson- Carlson Strategic Communications, Carlos Suarez- Suarez Engineering, Christopher DeLorto-HDR, Ross Lane- BNSF

The meeting was called to order at 11:05am by Chairman Glen Bailey at the 2nd Floor Auditorium of the PSB Financial Center.

(MSU Logan, Johnson) Meeting Notes of April 29, 2015, were approved as distributed

April Financial Report- Reviewed and Acknowledged

Old Business

- Aaron Qualls and Don Davis briefly reported on the US 2/SH200 Subcommittee Application to New Mobility West. They were reminded to get some content to Susan shortly so that the BCATT Letter which has already been approved can be written and submitted with the application.
- Carrie Logan reported that the Downtown Traffic Revision Project is moving ahead. The federal dollars for the 5th Avenue section are FY2016 Funds and the City will fund the 2-way Local Streets' design- engineering with URA Dollars.
- Federal Lands Access Program Grant Applications- The County has received no official word on these applications.

New Business

- Marion Johnson of SPOT reported that SPOT is undertaking a 5-year Strategic Plan which is being facilitated by Carole Richardson, PE. There will be three strategic planning sessions with cabinet as well as stakeholders and should be completed later this summer.
- Marv Fenn announced that the ITD Board advanced a number of maintenance and rehab projects statewide at their meeting on May 21. District 1 received one pavement restoration project in Benewah County and a list of bridge deck projects including Cocollala Creek Bridge and Elmira Bridge in Bonner County. He also reported that WH Pacific will undertake the design of the 5th Avenue Traffic Revision Project.
- The Bonner County Fair which is set for August 11-15 will include the BCATT Booth which will be shared with the Bonner County Trails group. The sign- up sheet will be passed out at the next meeting.

**BCATT Meeting Notes
July 26 , 2023
Sandpoint City Hall**

Presiding: Commissioner Luke Omodt-Chair, Nancy Lewis-Vice Chair
Susan Kiebert-Sec. Marcella Nelson- Clerk

BCATT Members/Alternates in Attendance:

ITD	Board Member Jim Thompson, Marv Fenn, Carrie Ann Hewitt, Rob Beechler
LHTAC-	<i>Absent</i>
Bonner County	Comm. Luke Omodt, Jason Topp
Athol	<i>Absent</i>
BNSF	Serena Carlson
IHD	Brett Engle, Mel Bailey
Clark Fork	Russ Schenck
East Hope	<i>Absent</i>
Hope	<i>Absent</i>
LPOSD #84	<i>Absent</i>
Dover	George Eskridge, Clare Marley
Kootenai	Nancy Lewis, Ryan Luttmann PE
Oldtown	<i>Absent</i>
Ponderay	Phil McNearney, Dan Tadic PE,
Priest River	Jeff Connolly
PR School Dist.	Brandon Moon
Sandpoint	Brandon Staglund
SPOT	Donna Griffin
BCEMS	<i>Absent</i>
Trail Mix	<i>Absent</i>
PCFC	Liz Johnson-Gebhard

Others Present: Mark Kilmer- Sen Risch, Rep. Mark Sauter, Brian Orr, Bryan Martin

The meeting was called to order at 10:45 by Chairman Omodt, and attendance was taken verbally by the Vice Chair, in order to identify those who were attending in person and virtually, and any changes in representation (none). Chairman Omodt reviewed the agenda with no additions/corrections noted by members. There were no changes in member representation.

(MSU)The minutes of the June 28th were approved on a motion by Jason Topp, seconded by Steve Geiger with no one dissenting.

**BCATT Meeting Notes
August 30, 2023
Dover City Hall**

Presiding: Commissioner Luke Omodt-Chair, Nancy Lewis-Vice Chair
Susan Kiebert-Sec. Marcella Nelson- Clerk

BCATT Members/Alternates in Attendance:

ITD	<i>Excused</i>
LHTAC-	<i>Absent</i>
Bonner County	Comm. Luke Omodt, Jason Topp
Athol	<i>Absent</i>
BNSF	<i>Absent</i>
IHD	<i>Absent</i>
Clark Fork	Sharon Banning
East Hope	Michael Wilcox
Hope	Bryan Quayle
LPOSD #84	James Koehler
Dover	George Eskridge, Clare Marley
Kootenai	Nancy Lewis
Oldtown	Bryan Quayle
Ponderay	Steve Geiger, Phil McNearney
Priest River	Jeff Connolly
PR School Dist.	Brandon Moon
Sandpoint	Brandon Staglund
SPOT	Donna Griffin
BCEMS	Cameron La Combe
Trail Mix	<i>Excused</i>
PCFC	<i>Excused</i>

Others Present: Mark Kilmer- Sen Risch, Rep. Mark Sauter, Jake Garringer-Gov's Office, Caleb Davis- Rep. Fulcher, Ryan Luttmann PE, Marcella Nelson- Clerk

The meeting was called to order at 10:45 by Chairman Omodt, and attendance was taken verbally, in order to identify those who were attending in person and any changes in representation (none).

Chairman Omodt reviewed the agenda with no additions/corrections and deferred Consideration of the Minutes of July 26 was moved to next meeting due to omission of key reports by ITD and presentation by Bryan Martin of Ardurra Engineering the on US 95 Options south of the Long Bridge at the July Meeting.



STIMSON LUMBER COMPANY

12 Old Priest River Rd
Priest River, ID 83856

December 21, 2023

To Whom it May Concern:

My name is David Balfanz and I am the Plant Manager at Stimson Lumber's Priest River, Idaho sawmill. I would like to pledge my support for the Bonner County Road and Bridge Department's proposed repairs of the Merritt Bridge.

The Merritt Bridge is critical infrastructure and vital for the continued economic viability of our rural community. As the town of Priest River's largest employer, Stimson depends on the bridge to connect our employees, raw materials and finished product to the surrounding areas. Many of our nearly 100 employees commute to work from Priest River, Sandpoint and other areas north of the Pend Oreille River and rely on this bridge daily. Without this bridge, our operation is cut off from the town that we call home. The next nearest river crossing is more than seven miles downriver and would require a 25-minute detour to get to Priest River. We also purchase logs from private landowners as well as state and federal timberlands within a 50-mile radius of our mill. We rely on this bridge as the primary transport route for any logs north of the river. The Merritt bridge is also the primary conduit for our shipments of finished lumber. After leaving our site and crossing the bridge, this lumber is shipped to all regions across the continental United States, both via rail and highway. Having a well-maintained and structurally sound bridge is crucial for Stimson to help support our local economy.

From a longevity standpoint, my experience in manufacturing has shown that proactive maintenance is crucial to the success of any operation. Preventative, pre-failure maintenance work is the difference between operating smoothly, efficiently and cost effectively or suffering major breakdowns that end up costing magnitudes more time and money than if they had been addressed early on. Infrastructure is no different. The maintenance issues should be addressed now before they become more costly and time consuming down the road.

I believe the continued operation of the Merritt Bridge is vital for the connectivity and economic well-being of our community and surrounding areas. Ensuring that the bridge doesn't fall into a state of disrepair is crucial for the long-term sustainability of this critical infrastructure. I am a strong believer in supporting the communities in which we live and work, and this bridge helps to ensure that we'll be able to continue to do so for many years to come.

Please feel free to reach out to me with any questions or if you'd like to discuss further.

Sincerely,

David Balfanz
Plant Manager
Stimson Lumber – Priest River, ID
208-661-4670

CITY OF PRIEST RIVER

P.O. Box 415
552 High Street Priest River, ID 83856
(208) 448-2123
Fax (208) 448-2232



December 20, 2023

Re: Federal Aid Bridge Grant Program
Merritt Bridge Repair Project

To Whom It May Concern:

The City of Priest River is very pleased to offer our support and endorsement for the funding application of Bonner County Road & Bridge, which is being submitted in this grant cycle. The proposed project, repairs to Merritt Bridge in Priest River, will focus on cleaning and applying an epoxy to the corroded, underwater steel pilings and an epoxy of the concrete deck surface.

As one of four major access points into the city of Priest River, Merritt Bridge is essential to the daily traffic flow into and out of our city. In addition, Merritt Bridge must be crossed to access Stimson Lumber from SH2 in Priest River. Because of this, the proper upkeep and maintenance of Merritt Bridge is vital to the economic stability of Priest River and Bonner County as a whole.

We urge your positive support and funding of this application. Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink that reads "Jeff Connolly".

Jeff Connolly
Mayor

RESOLUTION NO. 24-_____

**BONNER COUNTY
FY2024 Federal Aid Bridge Grant Application**

WHEREAS, the Bonner County Commissioners desire to repair and replace deficient bridges, and;

WHEREAS, the Merritt Bridge over the Pend Oreille River is in need of some repairs and maintenance, and;

WHEREAS, the Local Highway Technical Assistance Council (LHTAC) offers a grant program to seek federal aid funding for bridge repair and replacement projects, and;

WHEREAS, the Bonner County Road & Bridge Department has prepared a grant application to submit this bridge repair project for consideration,

NOW, THEREFORE BE IT ORDAINED by the Board of County Commissioners of Bonner County, Idaho, that the grant submittal for this project be approved and submitted to LHTAC for consideration, which will NOT require the typical 7.34% match from Bonner County if awarded because of the recent federal Bipartisan Infrastructure Law money that has obligated additional funding to these kinds of local “off-system” (off the federal highway system) projects.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 2nd day of January, 2024.

BOARD OF BONNER COUNTY COMMISSIONERS

Luke Omodt, Chairman

Asia Williams, Commissioner

Steven Bradshaw, Commissioner

ATTEST: Michael Rosedale

By _____
Deputy Clerk

**IDAHO TRANSPORTATION DEPARTMENT
UNDERWATER INSPECTION REPORT**



Bridge Key: <u>20615</u>	Structure Name: <u>95770A 5.95</u>	
Feature Intersected: <u>PEND OREILLE RIVER</u>	Location: <u>PRIEST RIVER SCL</u>	
Facility Carried: <u>STC 5770</u>	Admin Jurisdiction: <u>1700 – BONNER COUNTY</u>	
Mac's Seg: <u>003810</u>	Milepost: <u>005.737</u>	District: <u>1</u>
Latitude: <u>N 48° 10' 40"</u>	Longitude: <u>W 116° 54' 31"</u>	Owner: <u>BONNER COUNTY</u>
County: <u>017 BONNER</u>	Year Built: <u>1956</u>	

INSPECTION INFORMATION AND PROCEDURES

Proposed UW Insp. Freq: 60 months Previous UW Insp. Freq: 60 months Previous UW Insp. Date: 9/20/2011

Reason for Proposed Change to UW Insp. Freq: Not applicable

Items to Inspect: Bents 1 through 20 and Towers 1 through 6

Foundation Type: Steel Shell Piles

Scour Countermeasures: Yes No If Yes, Describe:

Structural Details: Reinforced concrete pile caps supported on steel shell piles.

Plans Available: General Plan and Elevation Substructure Unit Details Repair/Rehabilitation Drawings No Plans Available

Hydraulic Features & Characteristics: No significant hydraulic features at this bridge.

Inspection Method: Wet/Dry Suit Scuba Surface Supplied Air Other

Comments: No comments

Inspection Level: Level I Level II Level III

Comments: Level I inspection over 100 percent of each underwater element. Level II inspection over 10 percent of each underwater element.

Specialized Equip: None required

Flow control located upstream or immediately downstream of structure? Yes No

Contact to flow control agency required to adequately inspect structure? Yes No

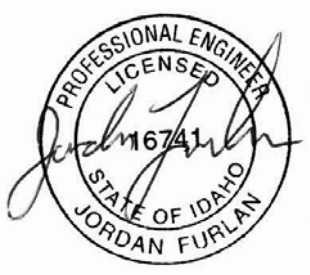
Flow Controlling Agency: None

Contact: _____

Phone: _____

Bridge Contact: _____

Phone: _____



Team Leader (Print & Sign): Jordan T. Furlan Inspection Date: 9/26/2016

Jordan Furlan

**IDAHO TRANSPORTATION DEPARTMENT
UNDERWATER INSPECTION REPORT**



Bridge Key: 20615 Feature Intersected: PEND OREILLE RIVER

Diver 1 (TL): Jordan Furlan Diver 3: Kyle Branham
 Diver 2: Michael Banasiak Diver 4: _____

Diving Hazards:

Debris	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Swift Current	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Black Water	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Deep Dive	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Constricted Waterway	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Soft/Unstable Channel Bottom/Banks	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Watercraft/Vessel Movements	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Other: _____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Describe Diving Hazards:

Heavy timber and construction debris at Bent 16 and Tower 6.
 Heavy boat traffic in area.

Boat Required: Yes No

Access/Launch Site: Public Boat Ramp at NE shore.

Waterline Ref. & Elev: Bottom of cap at downstream end of Bent 1 (El. = 75.1 ft)

Distance to Waterline: 13.6 ft Waterline Elevation: 61.5 ft

Time Spent on Insp: 4 hours

Air Temp: 70° F Weather: Sunny/Clear

Water Temp: 60° F Water Visibility: 15 ft

Min. Depth at Substructure Unit(s): 2.4 ft (Bent 20) Max. Depth at Substructure Unit(s): 28.4 ft (Tower 3)

Flow Velocity: 0.5 fps

Flow Direction: East to west

Inspection Preparation Notes:

No comments

**IDAHO TRANSPORTATION DEPARTMENT
UNDERWATER INSPECTION REPORT**



Bridge Key: 20615 Feature Intersected: PEND OREILLE RIVER

INSPECTION FINDINGS

GENERAL NOTES (Shoreline Conditions, Channel Conditions, Special Details, Construction Operations, Etc.)
 The shorelines consisted of light to moderately vegetated embankments with no significant erosion observed. Heavy accumulation of timber and construction debris at Bent 16 and Tower 6.

UNDERWATER ELEMENT CONDITION STATES

Elem.	Description	Qty*	Units	Current Condition State (Gray) /Proposed Condition State (white)							
				1	2	3	4	1	2	3	4
225	Steel Pile	160	EA	0	0	160	10	0	150	0	0
	1000: Corrosion	160	EA	0	0	160	10	0	150	0	0

Remarks on Underwater Element Condition States:
225/1000: Steel piles exhibited loss of coating from 15 feet below the waterline to the channel bottom with 3/4 inch diameter typical and 2 inch max diameter rust nodules over 50 percent of the pile surface area and pitting up to 1/8 inch deep. Steel piles exhibited random areas of coating loss and light surface corrosion, typically 6 inches in diameter, from 2 feet above the waterline to 15 feet below the waterline.

NBI CODING

Item	Current Condition Code	Proposed Condition Code	Item	Current Condition Code	Proposed Condition Code
60 (Substructure)	5	5	62 (Culvert)	N	N
61 (Channel)	8	8	113 (Scour)	8	8

Remarks on NBI Coding:
 60 – Steel piles exhibited pitting up to 1/8 inch deep from 15 feet below waterline to channel bottom.

MAINTENANCE RECOMMENDATIONS

Elem.	Description	Priority

*Quantities listed above only represent the portions of the element that were inspected as part of the underwater inspection.

UNDERWATER INSPECTION

Bridge Key 20615 • STC 5770 over Pend Oreille River
Near Priest River, ID • September 2016



Photograph 1: Overall View of Bridge, Looking Southeast.



Photograph 2: View of Typical Bent, Looking Northwest

UNDERWATER INSPECTION

Bridge Key 20615 • STC 5770 over Pend Oreille River
Near Priest River, ID • September 2016



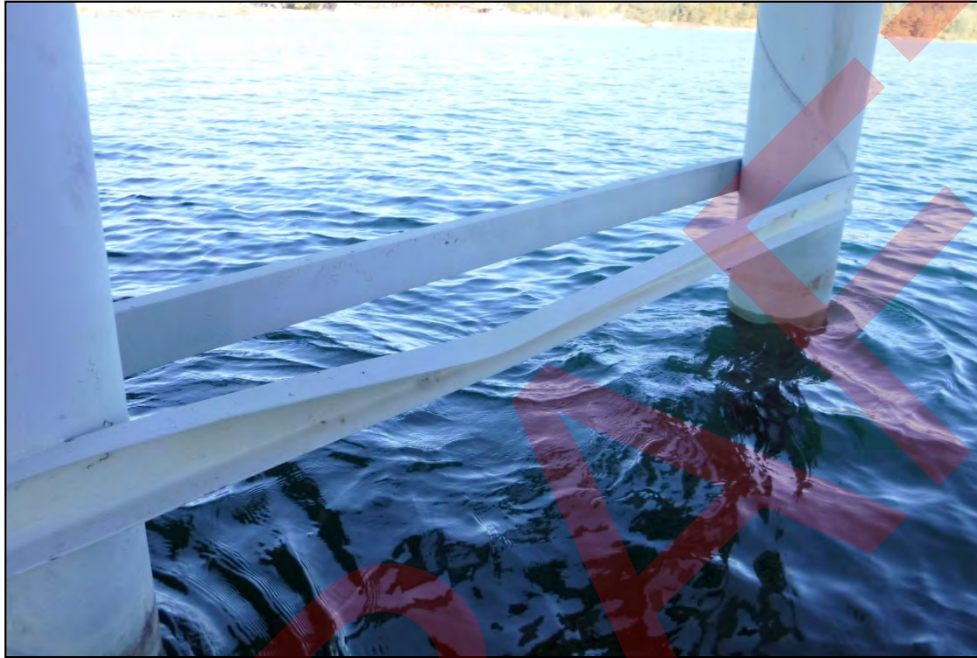
Photograph 3: View of Typical Tower, Looking Northeast.



Photograph 4: View of Typical Tower at Main Channel, Looking Northeast.

UNDERWATER INSPECTION

Bridge Key 20615 • STC 5770 over Pend Oreille River
Near Priest River, ID • September 2016



Photograph 5: View of Deflected Horizontal Brace at Bent 5, Looking North.



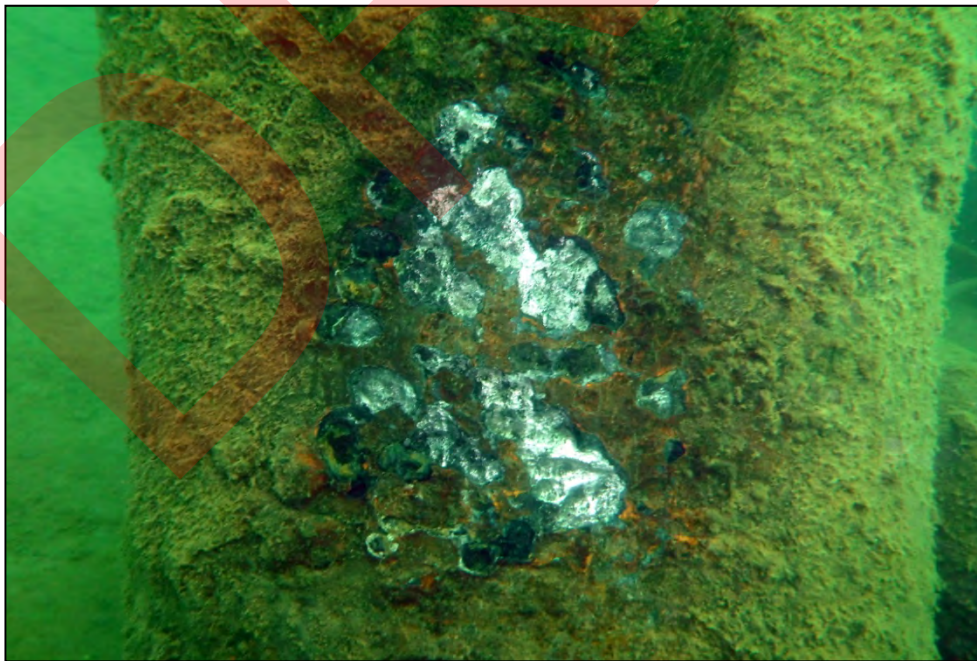
Photograph 6: View of Broken Horizontal Brace Connection at Bent 16, Looking Northeast.

UNDERWATER INSPECTION

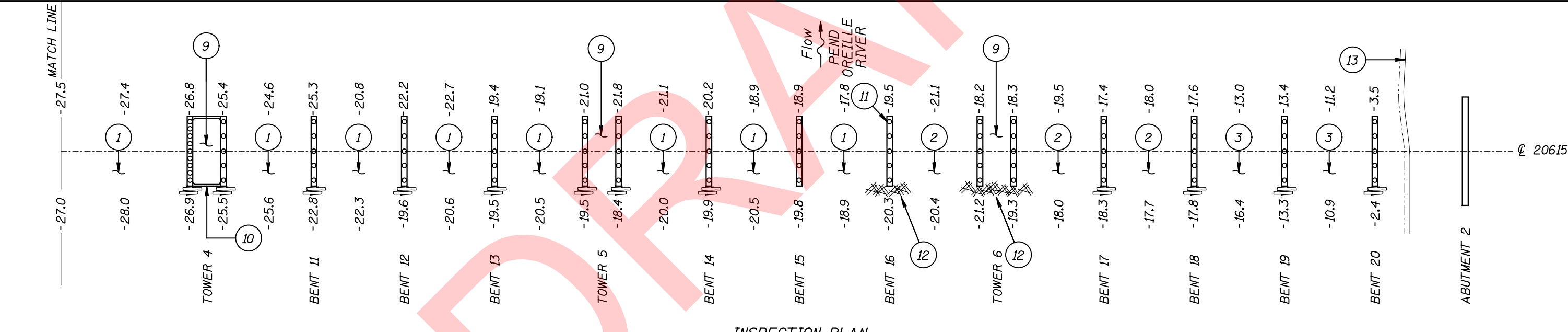
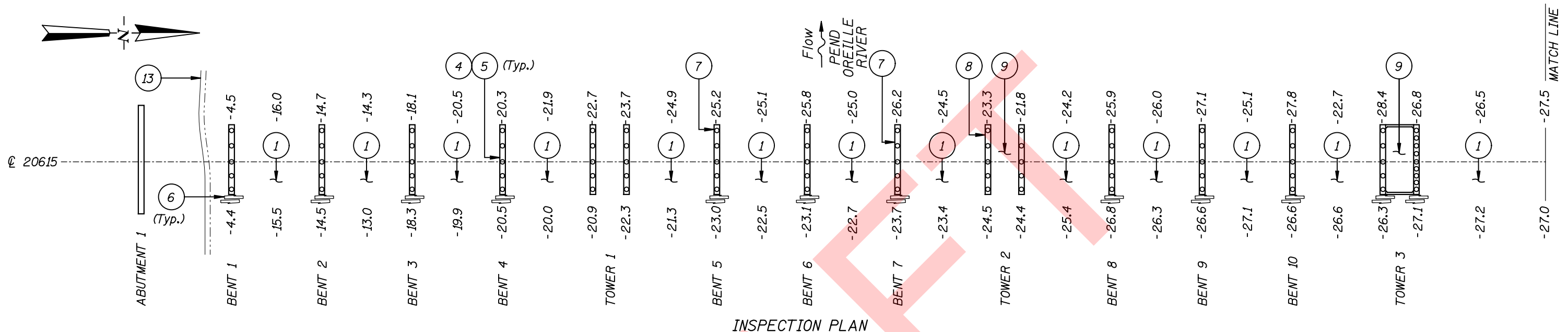
Bridge Key 20615 • STC 5770 over Pend Oreille River
Near Priest River, ID • September 2016



Photograph 7: View of Cracking and Section Loss at Southeast Corner of Tower 3.



Photograph 8: View of Typical Steel Condition Below Water.



INSPECTION NOTES:

- ① The channel bottom material at Bents 1-15 and Towers 1-5 consisted of river stones measuring 6 to 8 inches in diameter with no probe rod penetration.
- ② The channel bottom material at Bents 16 and 17 and Tower 6 consisted of sand with up to 6 inches of penetration.
- ③ The channel bottom material at Bents 18-20 consisted of stones and riprap measuring up to 2 feet in diameter with no probe rod penetration.
- ④ Steel piles exhibited random areas of coating loss and light surface corrosion, typically 6 inches in diameter, from 2 feet above the waterline to 15 feet below the waterline.
- ⑤ Steel piles exhibited loss of coating from 15 feet below the waterline to the channel bottom with 3/4 inch diameter typical and 2 inch max diameter rust nodules over 50 percent of the pile surface area and pitting up to 1/8 inch deep.
- ⑥ Two to three logs, measuring approximately 2 feet in diameter, were observed at the upstream nose of all the bents.
- ⑦ Horizontal member deflected down 4 inches at Bent 7.
- ⑧ South steel cross brace at south bent of Tower 2 was missing.
- ⑨ Heavy accumulation of construction debris was observed at Tower 2, Tower 3, Tower 4, Tower 5 and Tower 6.
- ⑩ Steel cross bracing along upstream face at Tower 4 was deflected 6 inches to the west approximately 6 inches at the cross bracing intersection. The deflection appeared to be caused by impact damage.
- ⑪ Horizontal brace connection at Bent 16 is detached at Pile 1.
- ⑫ Heavy accumulation of timber debris at Bent 16 and Tower 6 extended from the channel bottom up 8 feet and up to 6 feet out from the upstream noses.
- ⑬ The shorelines consisted of light to moderately vegetated embankments with no significant erosion observed.

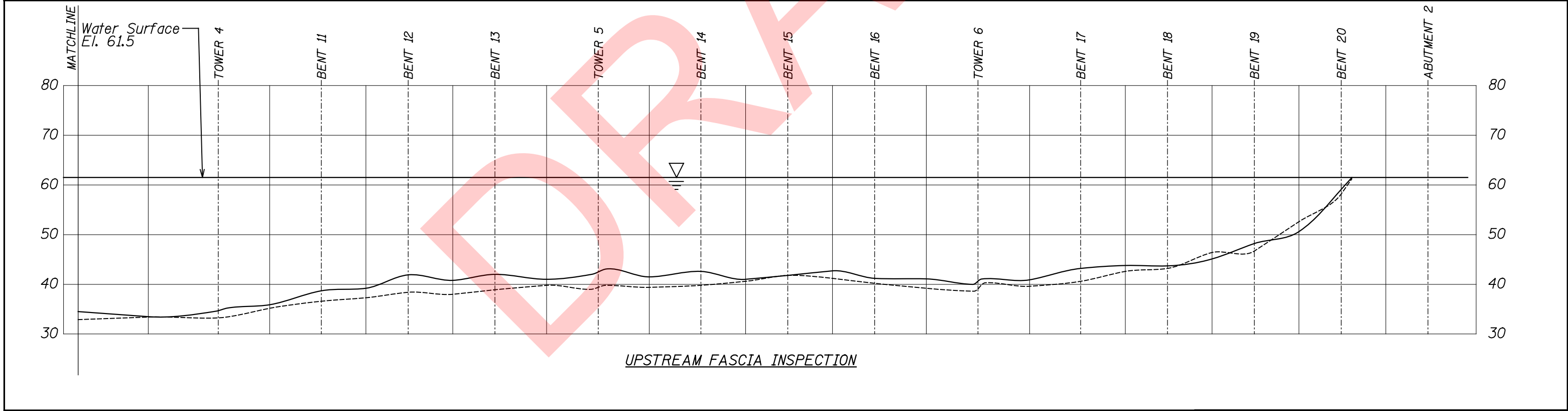
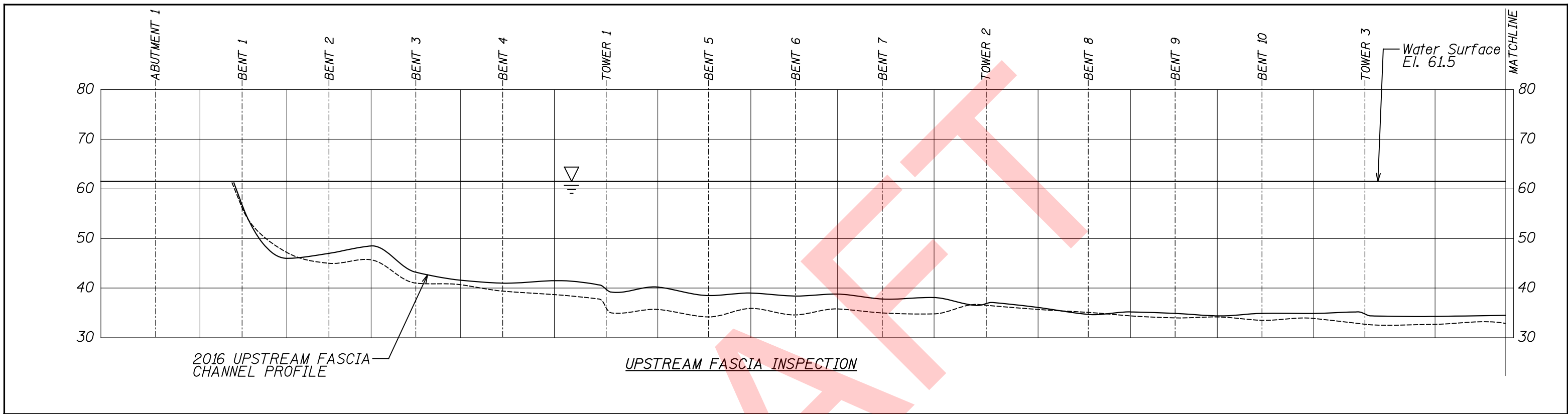
GENERAL NOTES:

- 1. At the time of inspection on September 26, 2016 the waterline was located approximately 13.6 feet below the bottom of the cap at the downstream nose Bent 1. Based on the reference elevation of 75.1 feet according to the 1967 design plans, the waterline elevation was 61.5 feet.
- 2. Soundings indicate the water depths at the time of inspection and are measured in feet.
- 3. These figures were developed from the 1955 design drawings, and field measurements.

Legend

-7.0	Water Depth Sounding
	Timber Debris

IDAHO TRANSPORTATION DEPARTMENT		
STC 5770 OVER PEND OREILLE RIVER NEAR PRIEST RIVER, IDAHO BRIDGE KEY: 20615		
INSPECTION PLAN AND NOTES		
Drawn By: JTF	COLLINS ENGINEERS <small>7424 W Mossy Cup St Boise, ID 83709 (208) 254-1266 www.collinsengr.com</small>	Date: OCT., 2016
Checked By: JWK		Scale: 1"=40'
Code: 975120615		Figure No.: 1



GENERAL NOTES:

1. At the time of inspection on September 26, 2016 the waterline was located approximately 13.6 feet below the bottom of the cap at the downstream nose Bent 1. Based on the reference elevation of 75.1 feet according to the 1967 design plans, the waterline elevation was 61.5 feet.
2. Soundings indicate the water depths at the time of inspection and are measured in feet.
3. These figures were developed from the 1955 design drawings, and field measurements.

LEGEND:

— Channel Bottom Profile September, 2016
 - - - Channel Bottom Profile September, 2011

IDAHO TRANSPORTATION DEPARTMENT		
STC 5770 OVER PEND OREILLE RIVER NEAR PRIEST RIVER, IDAHO BRIDGE KEY: 20615		
UPSTREAM FASCIA CROSS SECTION		
Drawn By: JTF	COLLINS ENGINEERS <small>7424 W Mossy Cup St Boise, ID. 83709 (208) 254-1266 www.collinsengr.com</small>	Date: OCT., 2016
Checked By: JWK		Scale: N.T.S.
Code: 975120615		Figure No.: 2



Idaho Transportation Department Bridge Inspection Report

Bridge Key: 20615	Structure Name: 95770A 5.95
(6)Features Intersected: PEND OREILLE RIVER	(9)Location: PREIST RIVER SCL
Facility Carried(Route): STC 5770;WISCONSIN	Admin Jurisdiction: 1700 Bonner County
Xref Structure Name:	District: 01

Elm/Env	Element Description	Total Qty	Units	State 1	State 2	State 3	State 4
12/3	Reinforced Concrete Deck	39202	sq.ft	19202	20000	0	0
	Reinforced concrete deck is in satisfactory condition. Underside of deck has transverse cracks with efflorescence at construction joints. Wear with exposed aggregate and minor spalling and cracking throughout driving surface of the deck. Aggregate remains secure.						
	<i>1120/3 Efflorescence/Rust Staining</i>	<i>2000</i>	<i>sq.ft</i>	<i>0</i>	<i>2000</i>	<i>0</i>	<i>0</i>
	<i>Underside of deck has transverse cracks with efflorescence at construction joints.</i>						
	<i>1190/3 Abrasion/Wear(PSC/RC)</i>	<i>18000</i>	<i>sq.ft</i>	<i>0</i>	<i>18000</i>	<i>0</i>	<i>0</i>
	<i>Wear with exposed aggregate and minor spalling and cracking throughout driving surface of the deck. Aggregate remains secure.</i>						
107/3	Steel Open Girder/Beam	5446	ft	5415	11	20	0
	(5) Weathering steel wide flange girders are in satisfactory condition. Girders have bolted diaphragm to girder connections at substructure units and at mid spans that are in satisfactory condition. All spans are single spans. Weathering steel protective coating has areas of coating failure primarily over bent caps. West exterior girder and cross bracing at bent 25 have pack rust. Bottom flange and cross frame on the west side at bents 13 and 17 have surface corrosion and pitting with up to 5 percent section loss. Stripped bolt at cross bracing between bents 30 and 31.						
	<i>515/3 Steel Protective Coating</i>	<i>35300</i>	<i>sq.ft</i>	<i>35270</i>	<i>0</i>	<i>30</i>	<i>0</i>
	<i>Weathering steel protective coating has areas of coating failure primarily over bent caps.</i>						
	<i>1000/3 Corrosion</i>	<i>30</i>	<i>ft</i>	<i>0</i>	<i>10</i>	<i>20</i>	<i>0</i>
	<i>West exterior girder and cross bracing at bent 25 have pack rust. Bottom flange and cross frame on the west side at bents 13 and 17 have surface corrosion and pitting with up to 5 percent section loss.</i>						
	<i>1020/3 Connection</i>	<i>1</i>	<i>ft</i>	<i>0</i>	<i>1</i>	<i>0</i>	<i>0</i>
	<i>Stripped bolt at cross bracing between bents 30 and 31.</i>						
215/3	Reinforced Concrete Abutment	82	ft	72	10	0	0
	Reinforced concrete abutments with integral wingwalls are in good condition. The south abutment is undermined due to erosion. Vertical hairline cracks in both abutments.						
	<i>1130/3 Cracking (RC and Other)</i>	<i>10</i>	<i>ft</i>	<i>0</i>	<i>10</i>	<i>0</i>	<i>0</i>
	<i>Vertical hairline cracks in both abutments.</i>						
225/3	Steel Pile	168	(EA)	0	17	150	1



Idaho Transportation Department Bridge Inspection Report

Bridge Key:	20615	Structure Name:	95770A 5.95
(6)Features Intersected:	PEND OREILLE RIVER	(9)Location:	PREIST RIVER SCL
Facility Carried(Route):	STC 5770;WISCONSIN	Admin Jurisdiction:	1700 Bonner County
Xref Structure Name:		District:	01

Concrete filled, coated steel shell piles. 30 bents with 5 piles in each bent and 2 bents with 9 piles in each bent totaling 168 piles. The horizontal member between Piles 4 and 5 at Bent 5 was deflected down 4 inches out of plane. The lower inner south steel cross bracing at the south bent of Tower 2 was cut off at Pile 3. The steel cross bracing along the upstream face of Tower 4 was deflected 6 inches to the west approximately 6 inches at the cross bracing intersection. The deflection appeared to be caused by impact damage. The horizontal brace connection at Bent 16 was detached at Pile 5. Steel piles had random areas of coating loss and surface corrosion from 2 feet above the waterline to 15 feet below the waterline. Areas of coating loss were typically 6 inches in diameter. From 15 feet below the waterline to the channel bottom, steel piles had coating loss and corrosion on 50 percent of the pile surface area with rust nodules typically 3/4 inch in diameter with a maximum diameter of 2 inches. Cleaned steel had pitting up to 1/16 inch deep. Bent 9, Pile 5 was cracked 1.5 feet above the waterline at the cross bracing, measuring up to 1/2 inch wide. The crack wrapped 2/3 of the circumference around the pile's west perimeter. Concrete inside the pile was exposed. See underwater inspection report dated 9/24/2021.

515/3 Steel Protective Coating 19400 sq.ft 3200 3200 0 13000

Steel piles had random areas of coating loss and surface corrosion from 2 feet above the waterline to 15 feet below the waterline. Areas of coating loss were typically 6 inches in diameter. From 15 feet below the waterline to the channel bottom, steel piles had coating loss and corrosion on 50 percent of the pile surface area. See underwater inspection report dated 9/24/2021.

1000/3 Corrosion 167 (EA) 0 17 150 0

Steel piles had random areas of coating loss and surface corrosion from 2 feet above the waterline to 15 feet below the waterline. Areas of coating loss were typically 6 inches in diameter. From 15 feet below the waterline to the channel bottom, steel piles had coating loss and corrosion on 50 percent of the pile surface area with rust nodules typically 3/4 inch in diameter with a maximum diameter of 2 inches. Cleaned steel had pitting up to 1/16 inch deep. See underwater inspection report dated 9/24/2021.

1010/3 Cracking 1 (EA) 0 0 0 1

Bent 9, Pile 5 was cracked 1.5 feet above the waterline at the cross bracing, measuring up to 1/2 inch wide. The crack wrapped 2/3 of the circumference around the pile's west perimeter. Concrete inside the pile was exposed. See underwater inspection report dated 9/24/2021.

234/3 Reinforced Concrete Pier Cap 991 ft 908 78 5 0

Reinforced concrete pier caps at each bent. Bent cap 13 has 3 areas of spalls that are 4 inches in diameter. Bent cap 17 has a small spall. Bent cap 27 has a patched area that has cracking, delamination, and spalling on the east end. Bent cap 21 has a spall on the north face. Bent cap 24 has 3 spalls on the south face. Bent cap 14 has 4 feet of rock pocket spalls with exposed corroded rebar. Bent caps 4, 7, and 8 have exposed rebar on the east side of the cap. Bent caps 17, 21, and 24 have a spall with exposed corroded rebar. Bent cap 20 has 4 spalls with exposed corroded rebar. Bent 13 has a spall 8 inches in diameter with exposed corroded rebar. Intermittent vertical hairline cracks throughout all bent caps. Large diagonal crack at southeast corner of bent 15.

1080/3 Delamination/Spall/Patched Area 18 ft 0 13 5 0

Bent cap 13 has 3 areas of spalls that are 4 inches in diameter. Bent cap 17 has a small spall. Bent cap 27 has a patched area that has cracking, delamination, and spalling on the east end. Bent cap 21 has a spall on the north face. Bent cap 24 has 3 spalls on the south face.

1090/3 Exposed Rebar 15 ft 0 15 0 0

Bent cap 14 has 4 feet of rock pocket spalls with exposed corroded rebar. Bent caps 4, 7, and 8 has exposed rebar on the east side of the cap. Bent caps 21 and 24 have a spall with exposed corroded rebar. Bent cap 19 has 4 spalls with exposed corroded rebar. Bent 13 has a spall 8 inches in diameter with exposed corroded rebar. Bent cap 17 has a spall with exposed corroded rebar.



Idaho Transportation Department Bridge Inspection Report

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(6)Features Intersected: PEND OREILLE RIVER	(9)Location: PREIST RIVER SCL
Facility Carried(Route): STC 5770;WISCONSIN	Admin Jurisdiction: 1700 Bonner County
Xref Structure Name:	District: 01

1130/3 Cracking (RC and Other) 50 ft 0 50 0 0

Intermittent vertical hairline cracks throughout all bent caps. Large diagonal crack at southeast corner of bent 15.

302/3 Compression Joint Seal 360 ft 0 360 0 0

Compression joints at both abutments and piers 3, 8, 13, 16, 17, 20, 25, and 30. Concrete end diaphragm at bent 28 in bay 3 has 11 inch x 28 inch spall below the compression joint. Compression joints are impacted with dirt and debris.

2350/3 Debris Impaction 360 ft 0 360 0 0

Compression joints are impacted with dirt and debris.

310/3 Elastomeric Bearing 330 each 329 1 0 0

Steel girders bear on steel plates and 1 1/2 inch elastomeric bearing pads. Bearing plate is missing nuts at bent 29 on the west side.

1020/3 Connection 1 each 0 1 0 0

Bearing plate is missing nuts at bent 29 on the west side.

330/3 Metal Bridge Railing 1089 ft 1089 0 0 0

Galvanized steel pedestrian rail on west outside edge is anchored to the top side of bridge deck. Galvanized steel protective coating is in good condition.

515/3 Steel Protective Coating 11580 sq.ft 11580 0 0 0

Galvanized steel protective coating is in good condition.

331/3 Reinforced Concrete Bridge Railing 2178 ft 0 2178 0 0

Reinforced concrete bridge railing on both sides. Horizontal cracking along both east and west bridge rail near mid height. Similar sized vertical cracking throughout concrete barriers. Minor spalling near base of concrete rail.

1130/3 Cracking (RC and Other) 2178 ft 0 2178 0 0

Horizontal cracking along both east and west bridge rail near mid height. Similar sized vertical cracking throughout concrete barriers. Minor spalling near base of concrete rail.



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Xref Structure Name:		District:	01

Additional Information

ROADWAY APPROACHES: Both roadway approaches are paved and have minor settlement and cracking behind both abutments.

EMBANKMENTS: Embankments are moderately vegetated and in good condition with no significant erosion observed.

CHANNEL: The channel bottom material at Bents 1-15 and Towers 1-5 consisted of river stones measuring 6 to 8 inches in diameter with no probe rod penetration. The channel bottom material at Bents 16 and 17 and Tower 6 consisted of sand with up to 6 inches of rod penetration. The channel bottom material at Bents 18-20 consisted of stones and riprap up to 2 feet in diameter with no probe rod penetration. Two to three logs measuring approximately 2 feet in diameter were located at the channel bottom at the upstream nose of all bents. There was heavy accumulation of timber debris at the upstream nose of Bent 16 from the channel bottom up 8 feet and 6 feet off the bent. There was heavy accumulation of construction debris at Towers 2 through 6.

SIDEWALKS/CURBS: Concrete broom finish sidewalk is in good condition.

SIGNS: Hazard markers are down at the southeast and northwest corners of the bridge.

GUARDRAIL: Southwest approach guardrail has severe impact damage at the connection to the bridge rail. Approximately 2 feet is cracked completely through and spalling. At the southwest end of concrete parapet at connection to bridge rail up to 1/4 inch wide diagonal cracks. The end of the approach rail at the northwest corner connected to the pedestrian rail was removed for sewer plant expansion. End post at northwest corner is sheared off. All posts have checking cracks up to 1/4 inch wide.

UTILITIES: Power and phone lines run through concrete parapets on both sides of bridge. 8 inch sewer line under bridge between the 1st and 2nd girder from the west side, hanger in span 8 is missing a nut. Overhead utility lines cross over the north approach.

NAVIGATIONAL FEATURES: The south upstream red navigation light and the west navigation lights were not working. Matt Mulder with Bonner County was notified about the lights being out on 8/10/21. According to Nathan Demmons with Bonner County, the navigational lights are now properly functioning as of 8/14/21.

NOTES: None

OTHER INSPECTIONS PERFORMED: In-depth inspection completed on 8/4/2020 by Rick Smith and Joshua Collins with Collins Engineers and Toby Griffin and Rene Leon with ITD using the UBIT to inspect the underside of the deck, steel girders, piers, and bearings.

SCOUR REVIEW:

INSPECTION FREQUENCY: N/A

WORK ACCOMPLISHED: Routine maintenance.

LOAD RATING:



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Maintenance Recommendations

Recommendation	Priority	Suggested Work Assignment
Repair crack in steel pile at Bent 9.	Low	Local Agency
Clean gravel from expansion joints and repair joint material.	Low	Local Agency
Repair erosion and undermining at the south abutment.	Medium	Local Agency
Seal all the cracks in the deck.	Low	Local Agency
Clean and recoat piles.	Low	Local Agency

Inspector's Signature: _____ 08/08/2022

Inspector Number and Name: 1031 - Tony Jankowski, Collins Engineers



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IDENTIFICATION

(1)State: 16 Idaho
 (2)District: District 1
 (3)County: 017 Bonner
 (4)Place Code: Not within City/Town
 (5)Inventory Route: 141057700
 (7)Facility Carried: **STC 5770;WISCONSIN**
 (11)Milepoint: 5.70500 Agency Milepost: 005.705
 (12)Base Hwy Network: Not on Base Network
 (13a)LRS Inventory Route:
 (13b)LRS Sub Route:
 (16)Latitude: 48° 10' 28.5"
 (17)Longitude: 116° 54' 32.9"
 (98)Border Bridge Code:
 (99)Border Bridge ID:
 Segment Code: 003810
 Segment Under Rte:
 Segment Other Rte:
 Drawing Number: 6867
 Project Key Number: 3810
 Inspection Area: 911
 MPO: N/A

CLASSIFICATION

(112)NBIS Length: Long Enough
 (104)Highway System: 0 Not on NHS
 (26)Functional Class: 07 Rural Mjr Collector
 (100)Defense Highway: 0 Not a STRAHNET hwy
 (101)Parallel Structure: No || bridge exists
 (102)Direction of Traffic: 2 2-way traffic
 (103)Temporary Structure:
 (105)Federal Lands Highway: 0 N/A (NBI)
 (110)Design Natl Network: 0 Not part of natl netwo
 (20)Toll Facility: 3 On free road
 (21)Custodian: County Hwy Agency
 (22)Owner: County Hwy Agency
 (37)Historical Significance: 4 Hist sign not determin

GEOMETRIC DATA

(48)Maximum Span Length: 99.1 ft
 (49)Structure Length: 1,089 ft
 Total Length: 1,089 ft
 (50a)Curb/Sidewalk Width Lt: 0.5 ft
 (50b)Curb/Sidewalk Width Rt: 0.0 ft
 (51)Width Curb to Curb: 28.0 ft
 (52)Width Out to Out: 36.0 ft
 (32)App Roadway Width: 28 ft
 (33)Median: 0 No median
 (34)Skew: 0°
 (35)Structure Flared: 0 No flare
 (10)Vertical Clearance: 99.99 ft
 (47)Total Horiz Clearance: 28.0 ft
 (53)Min Vert Clr Over Deck: 99.99 ft
 (54a)Min Vert Underclr Ref: N Feature not hwy or RR
 (54b)Min Vert Underclr: 0.00 ft
 (55a)Min Lat Underclr Ref Rt: N Feature not hwy or RR
 (55b)Min Lat Underclr Rt: 0.0 ft
 (56)Min Lat Underclr Lt: 0.0 ft

STRUCTURE TYPE AND MATERIALS

(43a/b)Main Span Material/Design:
 3 Steel 2 Stringer/Girder
 (44a/b)Approach Span Material/Design:
 (45)No. of Spans Main Unit: 33
 (46)No. of Approach Spans: 0
 (107)Deck Type: 1 Concrete-Cast-in-Place
 (108a)Wearing Surface: 1 Monolithic Concrete
 (108b)Membrane: 0 None
 (108c)Deck Protection: None

Deck Applications

LRS

Route ID: 03810AOH000
 Measure: 5.705163108
 Route ID Under Rte:
 Measure Under Rte:
 Route ID 2nd Rte Under:
 Measure 2nd Rte Under:



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LOAD RATING

(31)Design Load: 5 MS 18 (HS 20)
 (64)Operating Rating: 80 tons / HS44.4
 (66)Inventory Rating: 48 tons / HS26.7
 (70)Posting: 5 At/Above Legal Loads
 (41)Posting Status: A Open, no restriction

CONDITION

(58)Deck: 6 Satisfactory
 (59)Superstructure: 6 Satisfactory
 (60)Substructure: 5 Fair
 (61)Channel/Protection: 7 Minor Damage
 (62)Culvert: N N/A (NBI)

AGE AND SERVICE

(27)Year Built: 1956
 (106)Year Reconstructed: 1988
 (42a)Type of Service On: 1 Highway
 (42b)Type of Service Under: 5 Waterway
 (28a)Lanes On: 2 (28b)Lanes Under: 0
 (29)ADT: 3300
 (30)Year of ADT: 2019
 (109)Truck ADT: 5%
 (19)Detour Length: 12 miles
 Speed Limit: 25 MPH

APPRAISAL

(67)Structure Condition: 5 Above Min Tolerable
 (68)Deck Geometry: 4 Tolerable
 (69)Undrclear,Vert and Horiz: N Not applicable (NBI)
 (71)Waterway Adequacy: 6 Equal Minimum
 (72)Approach Alignment: 6 Equal Min Criteria
 (36)Traffic Safety Features:
 (a)Bridge Rail: 1 Meets Standards
 (b)Transition: 1 Meets Standards
 (c)Approach Rail: 1 Meets Standards
 (d)Approach Rail Ends: 1 Meets Standards
 (113)Scour Critical: 5 Stable w/in footing

PROPOSED IMPROVEMENTS

(75a)Type of Work: 31 Repl-Load Capacity
 (75b)Work Done By: 1 Contract
 (76)Length of Improvement: 1,089 ft
 (94)Bridge Improvement Cost: \$9,523,000
 (95)Rdwy Improvement Cost: \$952,000
 (96)Total Project Cost: \$14,285,000
 (97)Year of Cost Estimate: 2020
 (114)Future ADT: 4950
 (115)Year of Future ADT: 2039
 YEAR PROGRAMMED:

NAVIGATION DATA

(38)Navigation Control: Permit Required
 (39)Vertical Clearance: 16.4 ft
 (40)Horizontal Clearance: 98.4 ft
 (111)Pier Protection: 1 Not Required
 (116)Lift Bridge Vert Clr:

ENVIRONMENTAL

Environmental Concerns: Yes
 Swallows:

INSPECTION

(90)Inspection Date: 8/8/2022	(91)Inspection Frequency: 24 months
(92)Supplemental Inspections Frequency:	(93)Date of Inspections:
(a)Fracture Critical Detail: NA	(a)FC Inspection Date:
(b)Underwater Inspection: 60 months	(b)UW Inspection Date: 9/24/2021
(c)Fatigue Detail (OS) Inspection: NA	(c)Fatigue Detail (OS) Date:
(d)In-Depth Inspection: 48 months	(d)In-Depth Date: 8/4/2020
(e)Confined Space Inspection: NA	(e)Confined Space Date:

Channel Cross Section Year:
 Equipment Needed: UBIT



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WEARING SURFACE and DEAD LOAD INFORMATION

Asphalt:	0.0 inches	Concrete:	0.0 inches
Granular:	0.0 inches	Timber:	0.0 inches

POSTING INFORMATION

WEIGHT

Load Analysis Date: 01/27/2020
 Load Analysis Required: N Analysis Complete

Load Rating Analysis

	IR (tons)	OR (tons)	Recommended Posting(tons)	Actual Posting(tons)
H Truck				
HS Truck	48	80		
Type3	36	60	Type3	
Type 3S2	61	103	Type 3S2	
Type 3-3	70	118	Type 3-3	
			Axle Limit	

HEIGHT

	Recommended	Actual
Height Posting:		

ACTUAL WIDTH POSTING

Single Lane All Vehicles: N
 Single Lane Trucks/Buses: N



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Approach looking north.



Overall looking north.



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Upstream looking east.



Downstream looking west.



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North abutment looking northwest.



South abutment looking south.



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Typical pier and underside looking south.



Typical pier and underside looking north.



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Erosion and undermining at the south abutment.



Typical condition of bearings at abutments.



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Typical cracks with efflorescence in the deck underside.



Typical cracking in the top of the deck.



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Typical abrasion in the top of the deck.

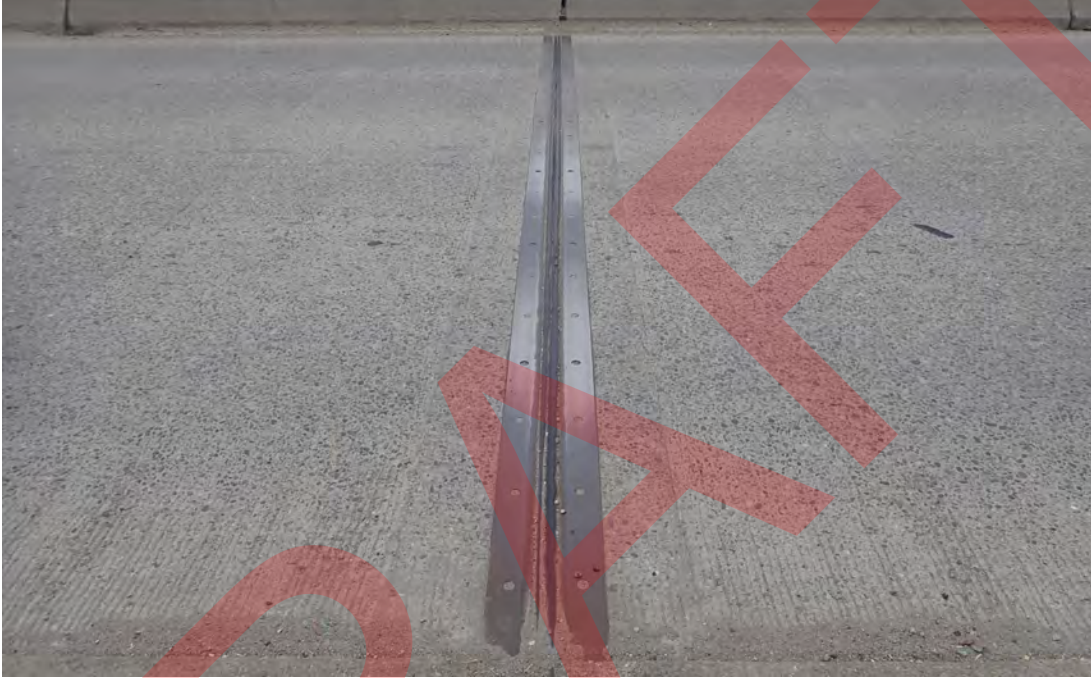


South abutment joint looking east.



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Joint at pier 3 looking east.



Joint at pier 8 looking east.



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Joint at pier 13 looking east.

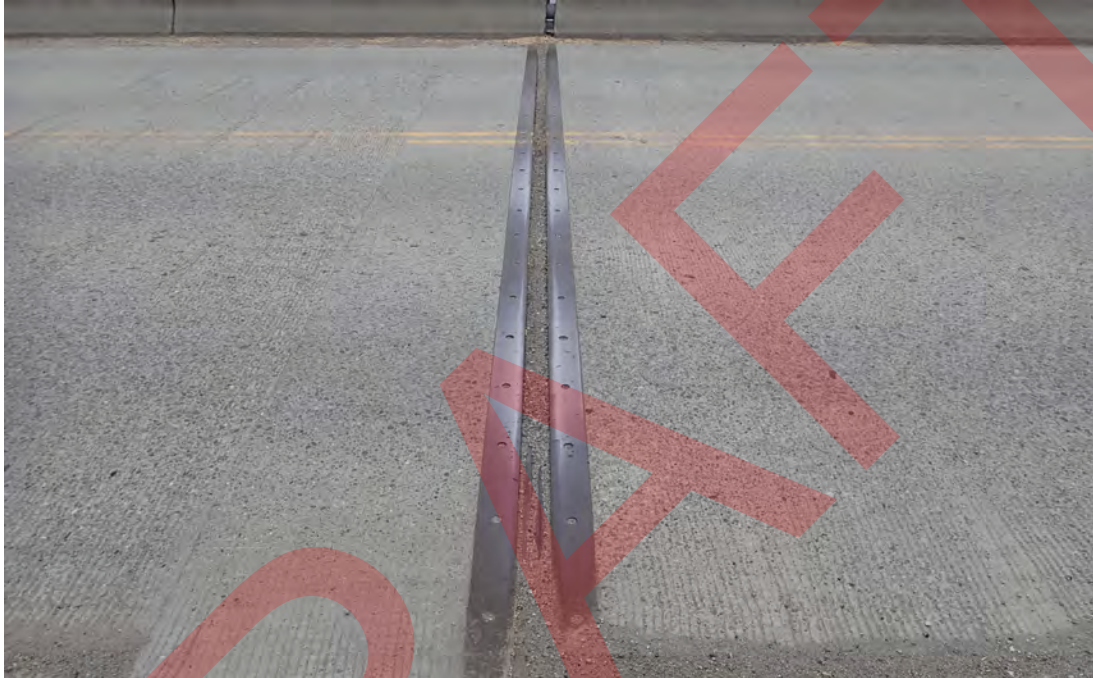


Joint at pier 16 looking east.



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Joint at pier 17 looking east.



Joint at pier 20 looking east.



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Joint at pier 25 looking east.



Joint at pier 30 looking east.



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North abutment joint looking east.



Damage to bridge rail at southwest corner looking east.



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Settlement in sidewalk at north approach.



BONNER COUNTY
HUMAN RESOURCES/RISK MANAGEMENT

1500 Highway 2, Suite 337, Sandpoint, Idaho 83864

Telephone: (208) 265-1456

Fax: (208) 265-1457

HR ITEM #1

To: Commissioners
From: Alissa Clark, HR Director, Human Resources
Re: Bailiff Job Description update
Date: January 02, 2023

Bonner County is requesting approval to update Bailiff/Court Security Officer Job description:

The changes to the job description are minimal cleaning up verbiage.

I hereby make a motion: Based on the information before us I move to approve commencing with approval of a revised Job description for Bailiff/Court Security Officer, District Court Department effective January 02, 2024.

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

Job Title: Court Security Officer
Department: District Court
Supervisor: Chief Bailiff
Supervision Exercised: None
Exempt Status: Non-Exempt
Last Revision: November 28, 2023
BOCC Approval: XXXX

JOB SCOPE

SUMMARY: Court Security Officers (CSO) fulfill a number of vital roles within the court system. First and foremost, they provide armed court security and bailiff services for the First Judicial District of Idaho. Bailiff's/CSO maintain the safety, security, neutrality, integrity and confidentiality of the court system, and ensure the safety of all who use the court facilities. They work to prevent potentially life-threatening activities directed toward judges, court personnel, jurors, witnesses, plaintiffs and defendants, prisoners and the general public. Bailiffs/CSOs control inmate movement within the courthouse. Bailiffs/CSOs operate and manage both the Bonner County Drug Testing and Pretrial Release programs. They also monitor and track compliance with unsupervised probation and assist with Drug Court. Bailiff's/CSOs schedule, initialize and host all daily Zoom, video link and phone hearings. Bailiff's/CSOs are responsible for the safety and security of jurors. They serve as Assistant Jury Commissioners in the Jury Commissioner's absence. They also provide regular administrative support to the Jury Office.

ESSENTIAL FUNCTIONS

The essential functions include, but are not limited to, the following duties and responsibilities, which are not listed in any particular order of priority and may be amended or added to by the County at any time:

1. Provides armed escort of in-custody defendants through non-secure public areas and heavily populated public hallways from the Sheriff's holding facility to the courtroom on a daily basis.
2. Performs daily inspections, searches of courtrooms, judicial chambers, jury rooms, restrooms, restricted areas and grounds to assure all areas are clear of weapons, drugs and explosive devices.
3. Supervises in-custody inmates, including juveniles, charged with violent and non-violent crimes during court proceedings; prevents physical contact associated with in-custody defendants/witnesses. Coordinates with Juvenile Detention in the transport of juvenile prisoners.
4. Guards and supervises in-custody defendants in court holding facilities in the absence of the Court Detention Officer. Performs body searches for weapons and contraband.
5. Performs armed safety escorts in high-risk volatile situations of litigants, jurors, judges and staff members outside of secure facilities to various locations on and off County property.
6. Records and provides all necessary paperwork to Sheriff's transport officers regarding inmate dispositions. Takes persons into custody upon direction of the presiding judge.
7. Acts as first responder for fire alarms, emergency evacuations, bomb threats, and acts of violence on courthouse grounds. Assists in the evacuation of all courthouse staff, jurors and all other persons within the courthouse to the evacuation center and directs them to a safe location in order to "clear" the facility.
8. Schedules, hosts and manages all Zoom hearings, including identifying participants in the Zoom waiting room. Admits or removes participants in Zoom hearings pursuant to the docket and/or direction of the presiding judge.

9. Obtains commitment orders and signatures of judges for defendants who are sentenced to confinement while simultaneously guarding a high number of prisoners and public court attendees. Required to maintain confidentiality of prisoner custody status during all in-custody jury trials.
10. Facilitates the movement of court documents and evidence to and from judges, attorneys, witnesses, and others, as directed by the court.
11. Prepares courtrooms appropriate for the type of hearing scheduled, e.g., jury trial, custody hearings, traffic court, etc. Prepares court and jury deliberating rooms with proper supplies.
12. Assists Jury Commissioner with jurors and jury trials. Exercises responsibility for security and presence of jurors during the trial period; arranges for juror meals during trials; answers all juror questions and solves all juror problems as efficiently as possible. Serves as Assistant Jury Commissioner in the Jury Commissioner's absence. Provides regular administrative support to the Jury Office, including data entry.
13. Supervises participants during Drug Court. May be required to take participants into custody per direction of the Drug Court judge.
14. Manages and facilitates the courthouse drug testing program, as directed by court order. Collects and tracks specimens and records test results. Persons tested may have sexually transmitted diseases, such as AIDS or Herpes, or infectious or communicable diseases, e.g., Hepatitis. The Court Security Officer must be able to distinguish between a valid sample and one that has been altered or diluted. Submits specimens to outside labs for further analysis based upon court processes and records findings. Coordinates and maintains records of test results from outside testing facilities as directed by court order. Generates and submits affidavits of non-compliance to the prosecutor's office when necessary.
15. Performs on-the-spot drug testing on individuals as directed by the presiding judge, and provides court with results.
16. Tracks all informal probation requirements as outlined in the judgment. Generates and submits affidavits of non-compliance to the prosecutor's office when necessary.
17. Fulfills all records and information requests submitted by the FBI and United States military.
18. Fulfills all audio requests of court hearings submitted by attorneys or the general public.
19. Maintains security of all court evidence and exhibits. Facilitates the destruction of said evidence and exhibits in accordance with Idaho Statutes, including notification to all parties.

SECONDARY FUNCTIONS

1. Operates magnetometer and X-ray machine and conducts front door security, as needed.
2. Escorts jurors to the crime scene or other jury views when directed by the presiding judge. Maintains the safety of jurors, the judge, and litigants during views.
3. Escorts sequestered jurors to hotel and remains at hotel during period of sequestration; provides for the safety and security of said jurors, handling all nutrition, medical, hygiene requests.
4. Serves as a public information source for persons using court facilities, responding to inquiries and giving directions in a professional and respectful manner.
5. Performs a wide variety of related duties to help the judge accomplish the work of the court.

JOB SPECIFICATIONS

1. High school diploma or general education degree (GED) and a minimum of two years related experience and/or training in law enforcement, probation, or criminal justice.

2. First Aid card and CPR certification.
3. Must successfully pass department standards for duty weapon qualifications.
4. Ability to use a personal computer and associated peripherals, Microsoft Windows 2000 or higher, Microsoft Office XP or higher, databases specific to the County, the court's electronic case management system, SPILLMAN, Internet, Microsoft Outlook and/or Gmail.
5. Must have the ability to use handcuffs, pepper spray, Taser device, X-ray screening machine, magnetometer, hand wand and two-way radio. Proficient in the use of duty weapons, handcuffs, leg restraints, belly chains, pepper spray and Taser device.
6. Must have confrontation/conflict management skills sufficient to deal with angry jurors and the public, including courtroom eruptions and crowd control in courtrooms.
7. Must be skilled in verbal communication and making oneself clearly understandable at all times.
8. Ability to maintain a professional image and demeanor sufficient to facilitate the direction of jurors and members of the public.
9. Ability to communicate effectively both verbally and in writing.
10. Ability to deal firmly and courteously with the public.
11. Ability to remain alert at all times and to react quickly and calmly in emergency situations.
12. Ability to maintain proper order in a courtroom.
13. Ability to maintain high levels of confidentiality.
14. Ability to understand and follow verbal and written directions.
15. Ability to keep accurate records.
16. Ability to obtain the cooperation of others.

WORKING CONDITIONS

The physical demands and the work environment described here are representative of those that an employee encounters while performing the essential functions of this job, and must be met by the employee to successfully perform the functions of the job. Reasonable accommodations may be made.

While performing the duties of this job, the employee is regularly required to walk, sit and use hands to finger, handle, feel, or reach from the floor to overhead while holding a handheld wand (detector.) The employee must occasionally lift and/or move more than 50 pounds with or without assistance, and with or without the aid of equipment and/or devices designed to assist in the lifting effort.

Must exert force when necessary to keep out, control, and detain violent/aggressive subjects attempting unauthorized entry. May also include hand combat in order to control offenders, protect self, jurors, staff, judges and/or members of the public. May be required to singly lift, control, restrain or handcuff individuals of many different sizes, up to and including well in excess of 200 pounds. Must be willing to use deadly force and/or sacrifice life and limb in order to protect the judiciary, public, jurors and staff members.

Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception and ability to adjust focus.

The employee is regularly exposed to bodily fluids, fumes, airborne particles, blood borne pathogens, germs, bacteria, and viruses through contact with inmates, the public, jurors and persons being drug tested.

Working conditions include being subject to exposure to potentially violent, disruptive or angry persons, and working with high-risk individuals (i.e. former felons, indigents, etc.). Verbal abuse by angry potential jurors is a frequent occurrence.

The noise level in the work environment is or may be moderate, but could be loud in the event of a fire alarm and live fire drills, or on the shooting range and other specialized firearms training. Required to withstand deafening fire alarm volume without hearing protection for the duration of an evacuation and building search. Exposed to loud noise generated by two-way radios.

Exposed to potentially high levels of radiation exposure emitted by X-ray screening machines. Minimal amount on a daily basis (within Health and Welfare Department laboratory safety guidelines) Radiological assessment/certification required yearly.

I have reviewed and agree this Job Description accurately reflects the current responsibilities of my position. I also acknowledge that it will be placed in my Personnel File.

Signature: _____ Date: _____

Please Print Name: _____

DRAFT

Job Title: Court Security Officer
Department: District Court
Supervisor: District Judges
Supervision Exercised: None
Exempt Status: Non-Exempt
Last Revision: June 16, 2020
BOCC Approval: June 23, 2020

JOB SCOPE

SUMMARY: Court Security Officers fulfill a number of vital roles within the court system. First and foremost, they provide armed court security and bailiff services for the First Judicial District of Idaho. Court Security Officers maintain the safety, security, neutrality, integrity and confidentiality of the court system, and ensure the safety of all who use the court facilities. They work to prevent potentially life-threatening activities directed toward judges, court personnel, jurors, witnesses, plaintiffs and defendants, prisoners and the general public. Court Security Officers operate and manage both the Bonner County Drug Testing and Pretrial Release programs. They also monitor and track compliance with unsupervised probation and assist with Drug Court. Court Security Officers schedule, initialize and host all daily Zoom, video link and phone hearings. Court Security Officers are responsible for the safety and security of jurors. They serve as Assistant Jury Commissioners in the Jury Commissioner's absence. They also provide regular administrative support to the Jury Office.

ESSENTIAL FUNCTIONS

The essential functions include, but are not limited to, the following duties and responsibilities, which are not listed in any particular order of priority and may be amended or added to by the County at any time:

1. Provides armed escort of in-custody defendants through non-secure public areas and heavily populated public hallways from the Sheriff's holding facility to the courtroom on a daily basis.
2. Performs daily inspections, searches of courtrooms, judicial chambers, jury rooms, restrooms, restricted areas and grounds to assure all areas are clear of weapons, drugs and explosive devices.
3. Supervises in-custody inmates, including juveniles, charged with violent and non-violent crimes during court proceedings; prevents physical contact associated with in-custody defendants/witnesses. Coordinates with Juvenile Detention in the transport of juvenile prisoners.
4. Guards and supervises in-custody defendants in court holding facilities in the absence of the Court Detention Officer. Performs body searches for weapons and contraband.
5. Performs armed safety escorts in high-risk volatile situations of litigants, jurors, judges and staff members outside of secure facilities to various locations on and off County property.
6. Records and provides all necessary paperwork to Sheriff's transport officers regarding inmate dispositions. Takes persons into custody upon direction of the presiding judge.
7. Acts as first responder for fire alarms, emergency evacuations, bomb threats, and acts of violence on courthouse grounds. Assists in the evacuation of all courthouse staff, jurors and all other persons within the courthouse to the evacuation center and directs them to a safe location in order to "clear" the facility.
8. Schedules, hosts and manages all Zoom hearings, including identifying participants in the Zoom waiting room. Admits or removes participants in Zoom hearings pursuant to the docket and/or direction of the presiding judge.
9. Obtains commitment orders and signatures of judges for defendants who are sentenced to confinement while simultaneously guarding a high number of prisoners and public court

- attendees. Required to maintain confidentiality of prisoner custody status during all in-custody jury trials.
10. Facilitates the movement of court documents and evidence to and from judges, attorneys, witnesses, and others, as directed by the court.
 11. Prepares courtrooms appropriate for the type of hearing scheduled, e.g., jury trial, custody hearings, traffic court, etc. Prepares court and jury deliberating rooms with proper supplies.
 12. Assists Jury Commissioner with jurors and jury trials. Exercises responsibility for security and presence of jurors during the trial period; arranges for juror meals during trials; answers all juror questions and solves all juror problems as efficiently as possible. Serves as Assistant Jury Commissioner in the Jury Commissioner's absence. Provides regular administrative support to the Jury Office, including data entry.
 13. Supervises participants during Drug Court. May be required to take participants into custody per direction of the Drug Court judge.
 14. Manages and facilitates the courthouse drug testing program, as directed by court order. Collects and tracks specimens and records test results. Persons tested may have sexually transmitted diseases, such as AIDS or Herpes, or infectious or communicable diseases, e.g., Hepatitis. The Court Security Officer must be able to distinguish between a valid sample and one that has been altered or diluted. Submits specimens to outside labs for further analysis based upon court processes and records findings. Coordinates and maintains records of test results from outside testing facilities as directed by court order. Generates and submits affidavits of non-compliance to the prosecutor's office when necessary.
 15. Performs on-the-spot drug testing on individuals as directed by the presiding judge, and provides court with results.
 16. Tracks all informal probation requirements as outlined in the judgment. Generates and submits affidavits of non-compliance to the prosecutor's office when necessary.
 17. Fulfills all records and information requests submitted by the FBI and United States military.
 18. Fulfills all audio requests of court hearings submitted by attorneys or the general public.
 19. Maintains security of all court evidence and exhibits. Facilitates the destruction of said evidence and exhibits in accordance with Idaho Statutes, including notification to all parties.

SECONDARY FUNCTIONS

1. Operates magnetometer and X-ray machine and conducts front door security, as needed.
2. Escorts jurors to the crime scene or other jury views when directed by the presiding judge. Maintains the safety of jurors, the judge, and litigants during views.
3. Escorts sequestered jurors to hotel and remains at hotel during period of sequestration; provides for the safety and security of said jurors, handling all nutrition, medical, hygiene requests.
4. Serves as a public information source for persons using court facilities, responding to inquiries and giving directions in a professional and respectful manner.
5. Performs a wide variety of related duties to help the judge accomplish the work of the court.

JOB SPECIFICATIONS

1. High school diploma or general education degree (GED) and a minimum of two years related experience and/or training in law enforcement, probation, or criminal justice.
2. First Aid card and CPR certification.

3. Must successfully pass department standards for duty weapon qualifications.
4. Ability to use a personal computer and associated peripherals, Microsoft Windows 2000 or higher, Microsoft Office XP or higher, databases specific to the County, the court's electronic case management system, SPILLMAN, Internet, Microsoft Outlook and/or Gmail.
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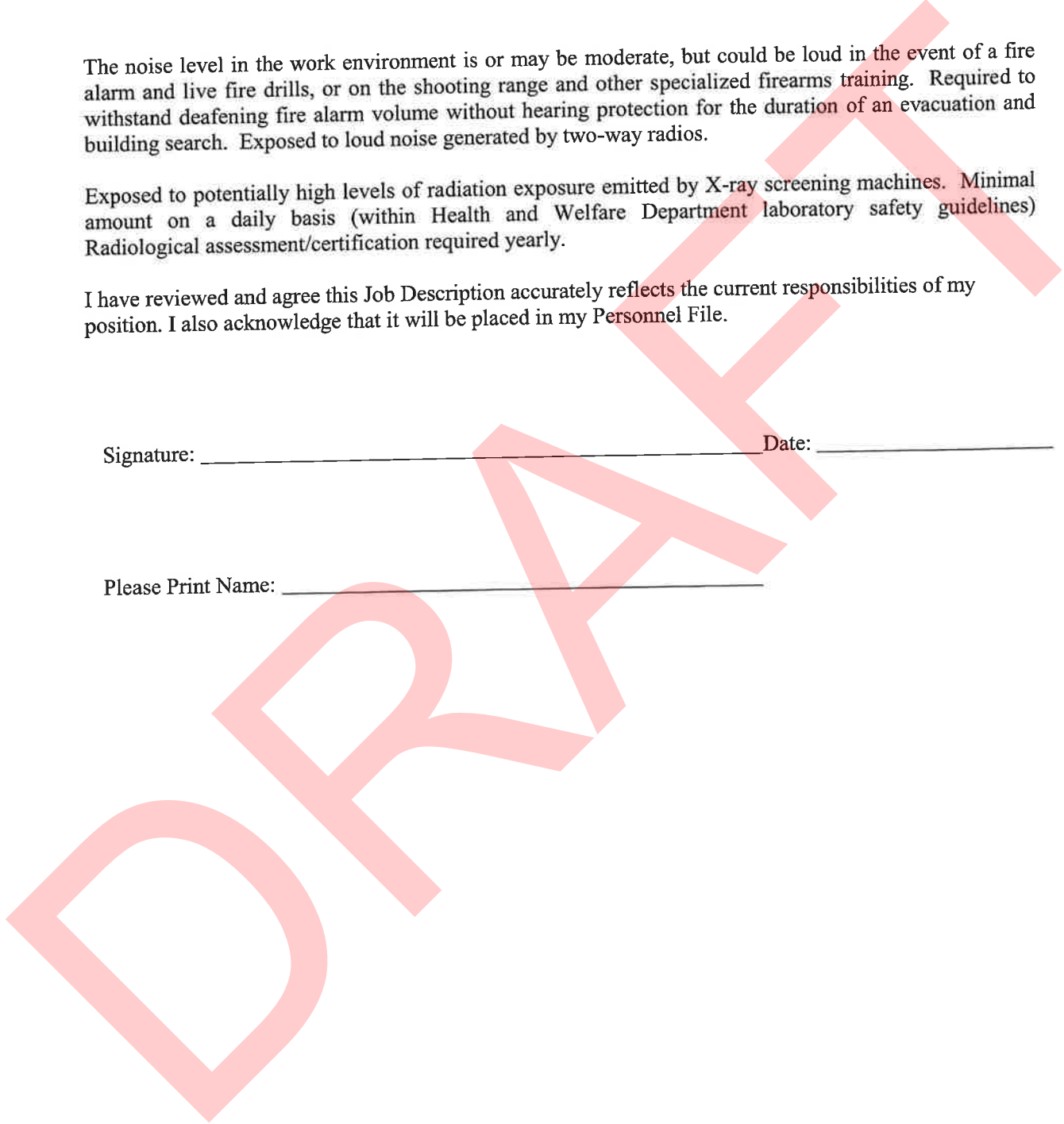
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Exposed to potentially high levels of radiation exposure emitted by X-ray screening machines. Minimal amount on a daily basis (within Health and Welfare Department laboratory safety guidelines) Radiological assessment/certification required yearly.

I have reviewed and agree this Job Description accurately reflects the current responsibilities of my position. I also acknowledge that it will be placed in my Personnel File.

Signature: _____ Date: _____

Please Print Name: _____





RECREATION DEPARTMENT

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

January 2, 2024

Recreation
Item #1

Memorandum

To: Commissioners

From: Pete Hughes
Director Recreation

Re: 2023/2024 Annual Operating Plan

Attached is the annual operating plan and financial plan between Bonner County and the USDA Forest Service. This annual update is specified under the provisions of the Challenge Cost Share (CCS) agreement #22-11010400-007.

The financial plan percentages are as listed below:

West Bonner County Area 9A

-Forest Service Share is 11%

-Bonner County Share is 89%

East Bonner County Area 9B and Boundary Area 11

-Forest Service Share is 10%

-Bonner County Share is 90%

Legal Review _____

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

A suggested motion would be: Based on the information before us I move to approve the 2023-2024 Annual Operating Plan and Financial Plan between Bonner County, and the USDA Forest Service.

Recommendation Acceptance: yes no _____
Commissioner Luke Omodt, Chairman

Date: _____

**Bonner County Groomers Association
OPERATING PLAN
Winter of 2023-2024
Priest Lake, Sandpoint, and Bonners Ferry Ranger Districts
West Bonner County Area – 9A
East Bonner County Area – 9B
Boundary County Area - 11**

This Annual Operating Plan is hereby made and entered into by and between Bonner County, State of Idaho hereinafter referred to as the County, and the United State Department of Agriculture, Forest Service, Idaho Panhandle National Forests hereinafter referred to as the Forest Service as specified under the provisions of Challenge Cost Share (CCS) Agreement #22-CS-11010400-007.

I. THE COUNTY SHALL:

1. Groom the designated trails for the State Designated Snowmobile Areas as shown on the attached grooming maps. The grooming season is November 20 through April 1. Grooming activities will be conducted within funding levels.
2. Groom only when adequate snow cover is available to minimize wear on the Over Snow Vehicle (OSV).
3. Assist the Forest Service with trail maintenance, as necessary; to keep the snowmobile trails open. Groomed trails shall be wide enough for unobstructed OSV passage.
4. As needed, maintain snowmobile-parking areas at Moose Creek Warming Hut, Pack River Road 231, Trestle Creek Road 275, Johnson Creek Road 278, Lightning Creek Road 419, Road 302, Snow Creek Road.
5. Acquire permission from private land owners where trails cross private land and provide signing consistent with the rest of the trail system.
6. Provide trained personnel to operate the OSV and grooming implements.
7. Assure that fuel storage on National Forest Systems lands complies with applicable laws and regulations.
8. The County will provide names of members on the County Snowmobile Advisory Committee:

Area 9B & 11: John Finney (Chairperson), Mike Peak, Ray Peck, Jim Woodward, Dan Wanous, and Pat Gunter.

Area 9A: Larry Bryant (Chairperson), Mike Courteau, Jim Peirone, Jim McReynolds, Dave Spencer, Ben Votava, Keith Schofield, Kieth Hanson, Doug Cossette, Darcie Humphrie.

II. THE FOREST SERVICE SHALL:

1. Maintain all destination signs along the trail systems.
2. Provide program managers to oversee grooming activities and attend scheduled committee meetings.

III. IT IS MUTUALLY AGREED AND UNDERSTOOD BETWEEN THE PARTIES THAT:

1. The following people will serve on the County Snowmobile Advisory Committees:

Dan Gilfillan
Designated Snowmobile Areas #9A
USDA Forest Service
Priest Lake Ranger District
32203 Highway 57
Priest River, ID 83856-9612
(208) 304-8462

Dakota Ward
Designated Snowmobile Areas #9B/11
USDA Forest Service
Sandpoint Ranger District
1602 Ontario Street
Sandpoint, ID 83864
(986) 205-0969

Priest Lake Groomers Association
Sherwood Beach
Coolin, ID 83821
(208) 443-2809

Bonner County Commissioners
1500 Hwy 2
Sandpoint, ID 83864
(208) 265-1438

East Bonner County Groomers Association
120 E. Lake Street, Suite 317
Sandpoint, ID 83864
(208) 263-7712

Pete Hughes, Recreation Director
Bonner County Parks & Waterways
1500 Hwy 2, Suite 101
Sandpoint, ID 83864
208 255-5681 ext. 4

2. Accidents resulting in personal injury or property damage in the estimated amount of \$200.00 or more must be reported to a proper Law Enforcement Agency as described in Idaho Code 67-7111.
3. The Department shall provide the County with an OSV (#9A: Two Tucker Sno-Cat groomers; #9B: One Piston Bully 400) for State Designated Snowmobile Areas #9A and 9B.
4. The Department will conduct periodic inspections of the maintenance and operation of the snowmobile program with the Forest Service and County when necessary to ensure activities are occurring in accordance with the CCS and AOP.

**Financial Plan
2023-2024 Winter Season
Sandpoint and Bonners Ferry Ranger Districts
East Bonner County-Area #9B
Boundary County-Area#11**

Project Costs	Forest Service Contributions	Bonner County Challenger Contributions (\$)	Total Contributions (\$)
	<u>In Kind</u>	<u>In Kind</u>	
<u>Forest Service Salaries</u>	\$4,000.00	\$0	\$4,000.00
<u>Labor@ \$20.14/hr.</u>	\$0	\$14,774.00	\$14,774.00
<u>Travel</u>	\$0	\$0	\$0.00
<u>Per Diem</u>	\$0	\$0	\$0.00
<u>Fuel</u>	\$0	\$14,000.00	\$14,000.00
<u>Misc. Supplies/Signs</u>	\$500.00	\$1,500.00	\$2,000.00
<u>Equipment Maintenance</u>	\$0	\$10,000.00	\$10,000.00
<u>Sub-Total</u>	\$4,500.00	\$40,274.00	\$44,774.00
Total Costs	\$4,500.00	\$40,274.00	\$44,774.00

Forest Service Share.....10% of Project Value
 Bonner County Share.....90% of Project Value

East Bonner County Area #9B/11 Total = \$44,774.00

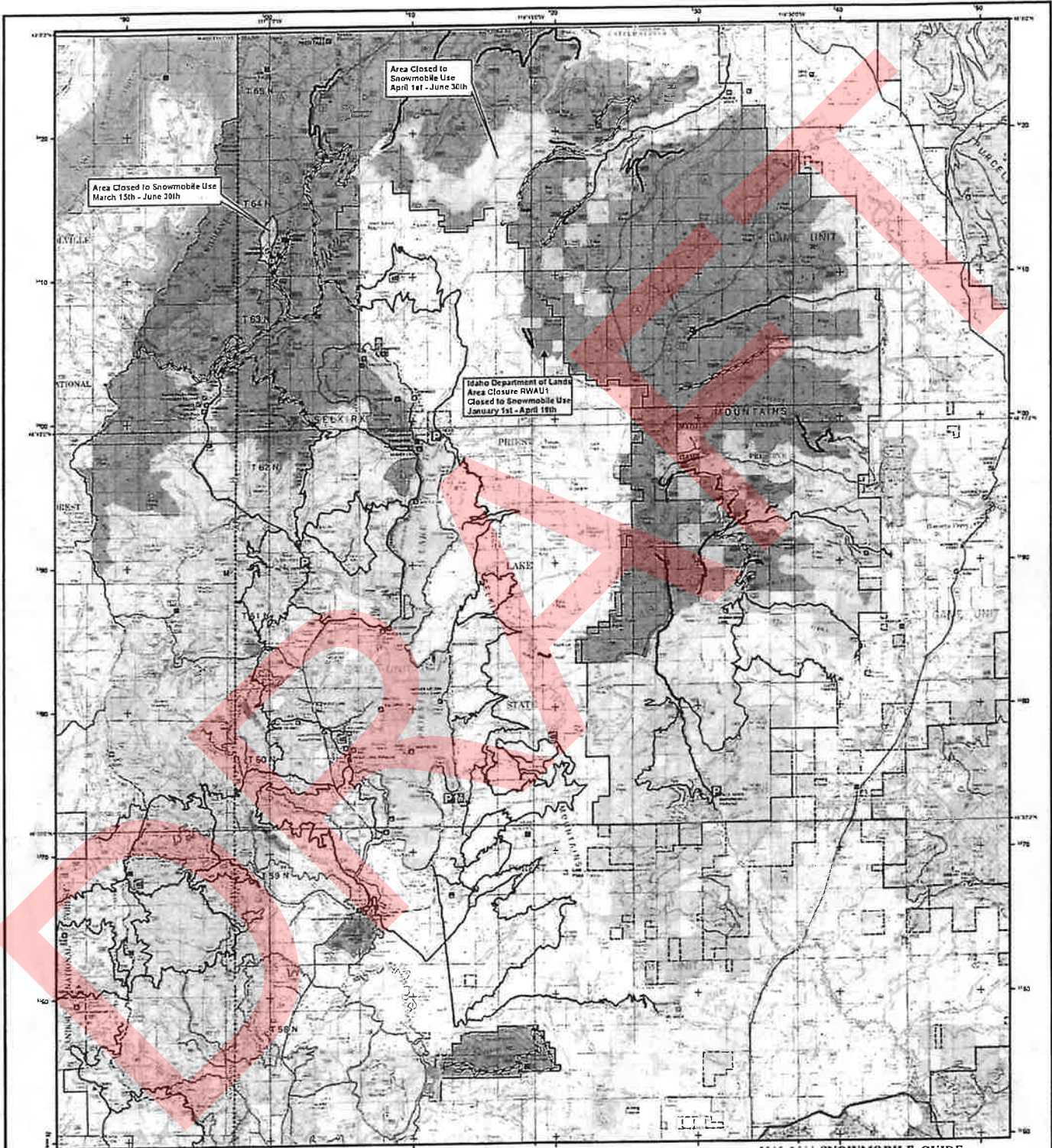
**Financial Plan
2023-2024 Winter Season
Priest Lake Ranger Districts
West Bonner County-Area#9A**

Project Costs	Forest Service Contributions	Bonner County Challenger Contributions (\$)	Total Contributions (\$)
	<u>In Kind</u>	<u>In Kind</u>	
<u>Forest Service Salaries</u>	\$5,000.00	\$0	\$5,000.00
<u>Labor@ \$19.86/hr.</u>	\$0	\$19,322.00	\$19,322.00
<u>Travel</u>	\$0	\$0	\$0.00
<u>Per Diem</u>	\$0	\$0	\$0.00
<u>Fuel</u>	\$0	\$16,200.00	\$16,200.00
<u>Misc. Supplies/Signs</u>	\$500.00	\$1,250.00	\$1,750.00
<u>Equipment Maintenance</u>	\$0	\$9,000.00	\$9,000.00
<u>Sub-Total</u>	\$5,500.00	\$45,772.00	\$51,272.00
Total Costs	\$5,500.00	\$45,772.00	\$51,272.00

Forest Service Share.....11% of Project Value

Bonner County Share.....89% of Project Value

West Bonner County Area #9A Total = \$51,272.00



2018-2019 SNOWMOBILE GUIDE
PRIEST LAKE-BONNERS FERRY-SANDPOINT

Legend

Prist Lake Ranger Station	Idaho Department of Lands Office	Parking Area	Warming Hut
Groomed Snowmobile Trail, No Off Trail Snowmobiling			
Ungroomed Snowmobile Trail, No Off Trail Snowmobiling			
Ungroomed, Closed March 15 - June 30, No Off Trail Snowmobiling			
Groomed Snowmobile Trail			
No Motorized Winter Use Allowed			
Road Administered by Boundary County			
Open Use thru March 14th, Closed March 15th - June 30th			
Open Use thru March 31st, Closed April 1st - June 30th			
Area Closed to Snowmobiling except on Designated Trails			

0 0.9 1.8 2.7 3.6 4.5 5.4 6.3 7.2 8.1 9 Miles

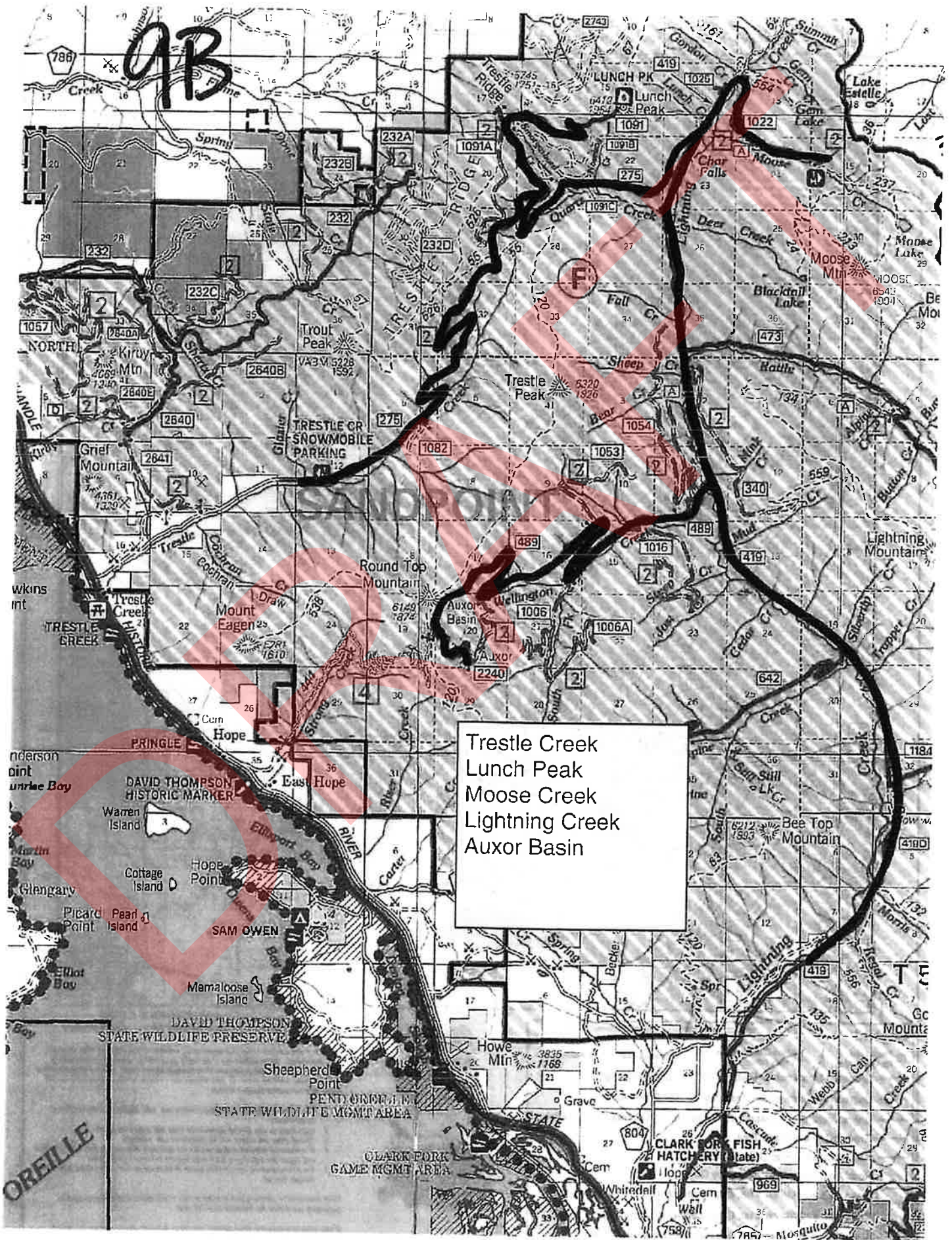


Note: It is critical that winter recreation users understand this map and what areas are open and closed. Snowmobile use is currently governed by existing administrative closures and a Permanent Injunction from Federal District Court; and it is imperative that all use comply with the order. If you witness any violation of this closure order please report it to the nearest Ranger Station.

1. This order supplements existing closures and only applies to National Forest System lands.
2. User needs to pay special attention to areas and trails with restrictions.
3. Closed areas and routes will be monitored and enforced.
4. If caribou are encountered please do not approach and immediately leave the area and report the sighting to the Forest Service or Idaho Fish & Game.
5. For information on snowmobile travel in areas not on this map contact the nearest Ranger Station.

Your assistance in adhering to this order is very much appreciated and important to continued use within the Caribou recovery area.

If you witness suspicious cross-border activity in this area, please contact the United States Border Patrol at 1-800-218-9788.



AB

Trestle Creek
Lunch Peak
Moose Creek
Lightning Creek
Auxor Basin

OREILLE

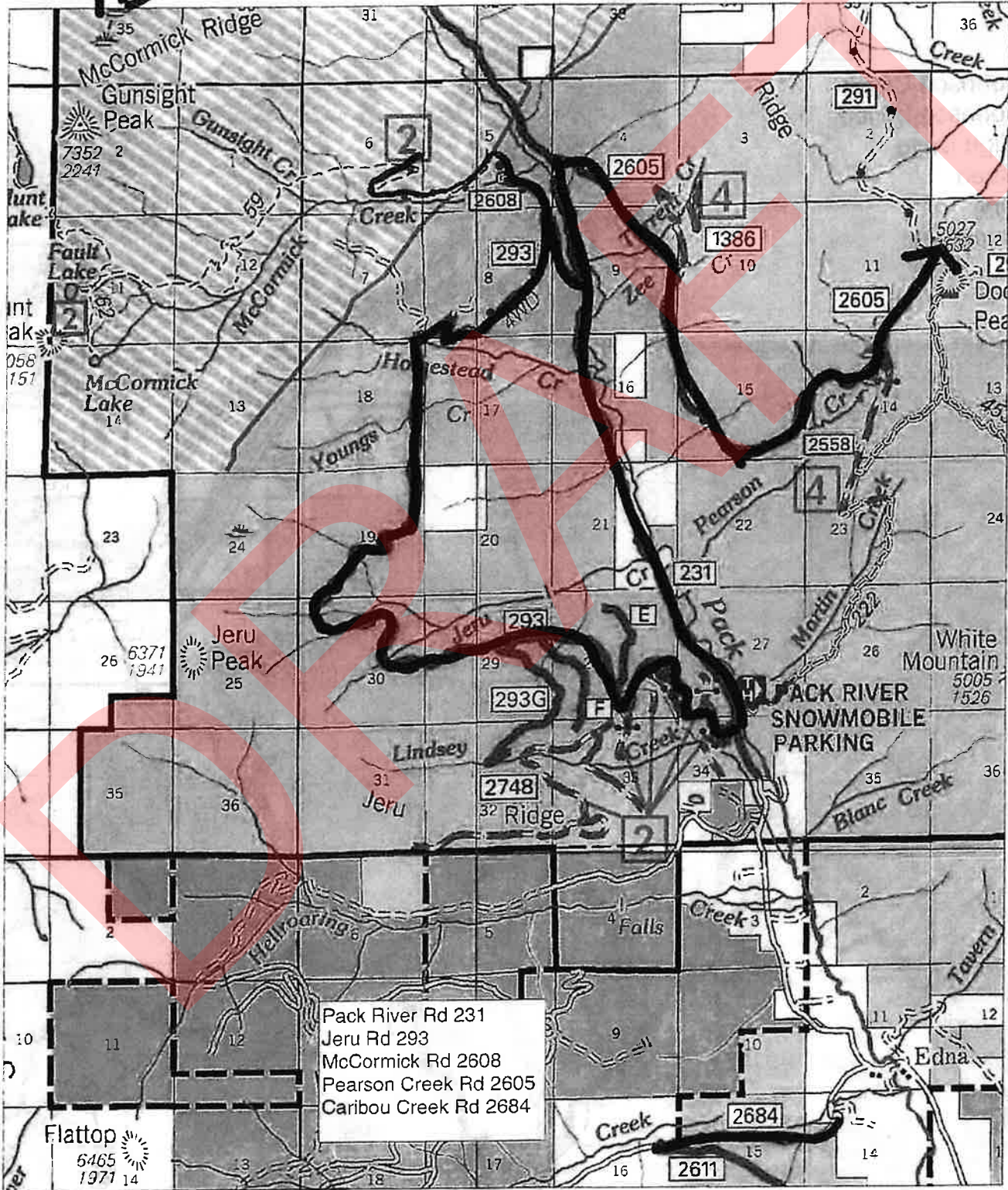
DAVID THOMPSON STATE WILDLIFE PRESERVE

PEND OREILLE STATE WILDLIFE MGMT AREA

CLARK FORK GAME MGMT AREA

CLARK FORK FISH HATCHERY

9B



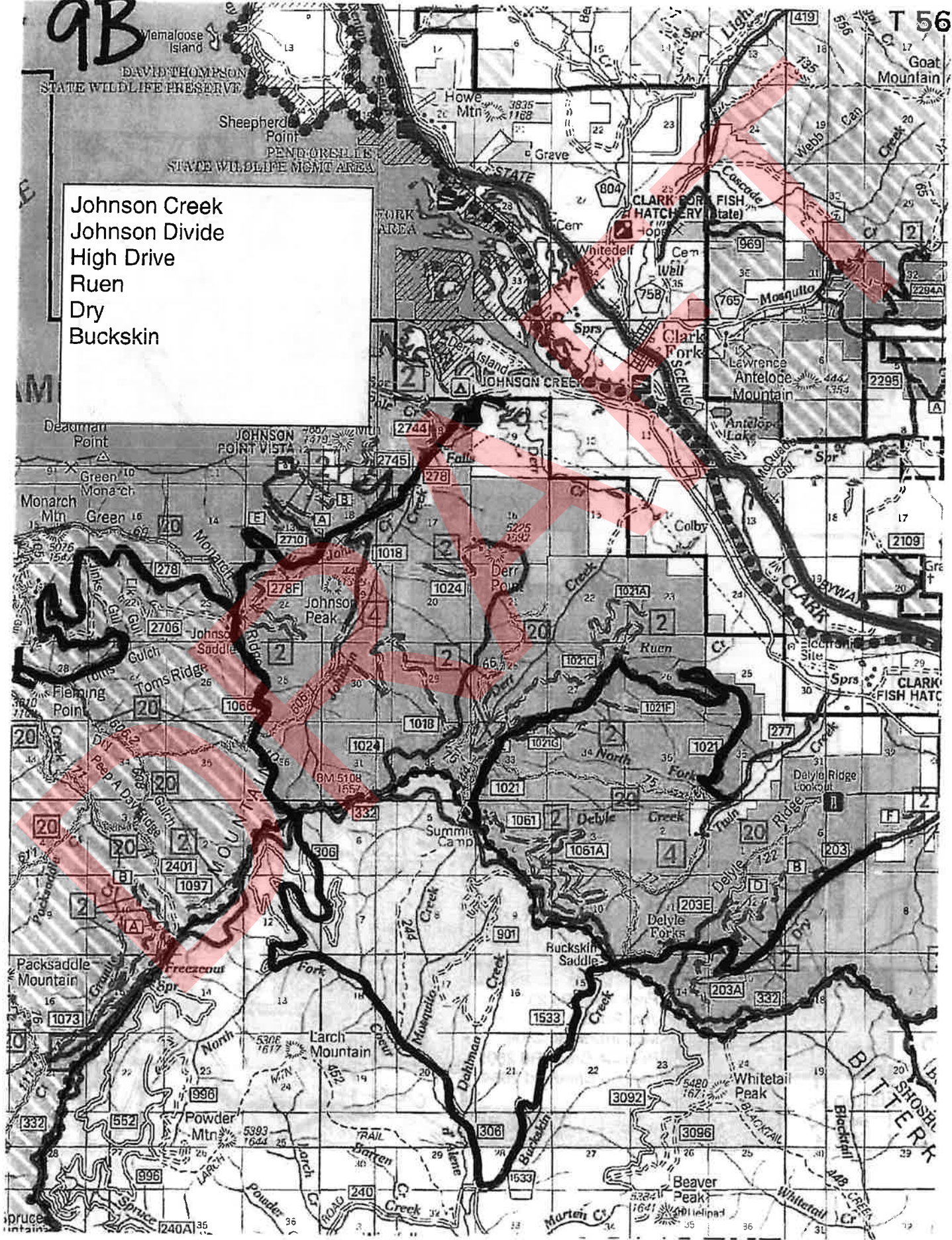
9B

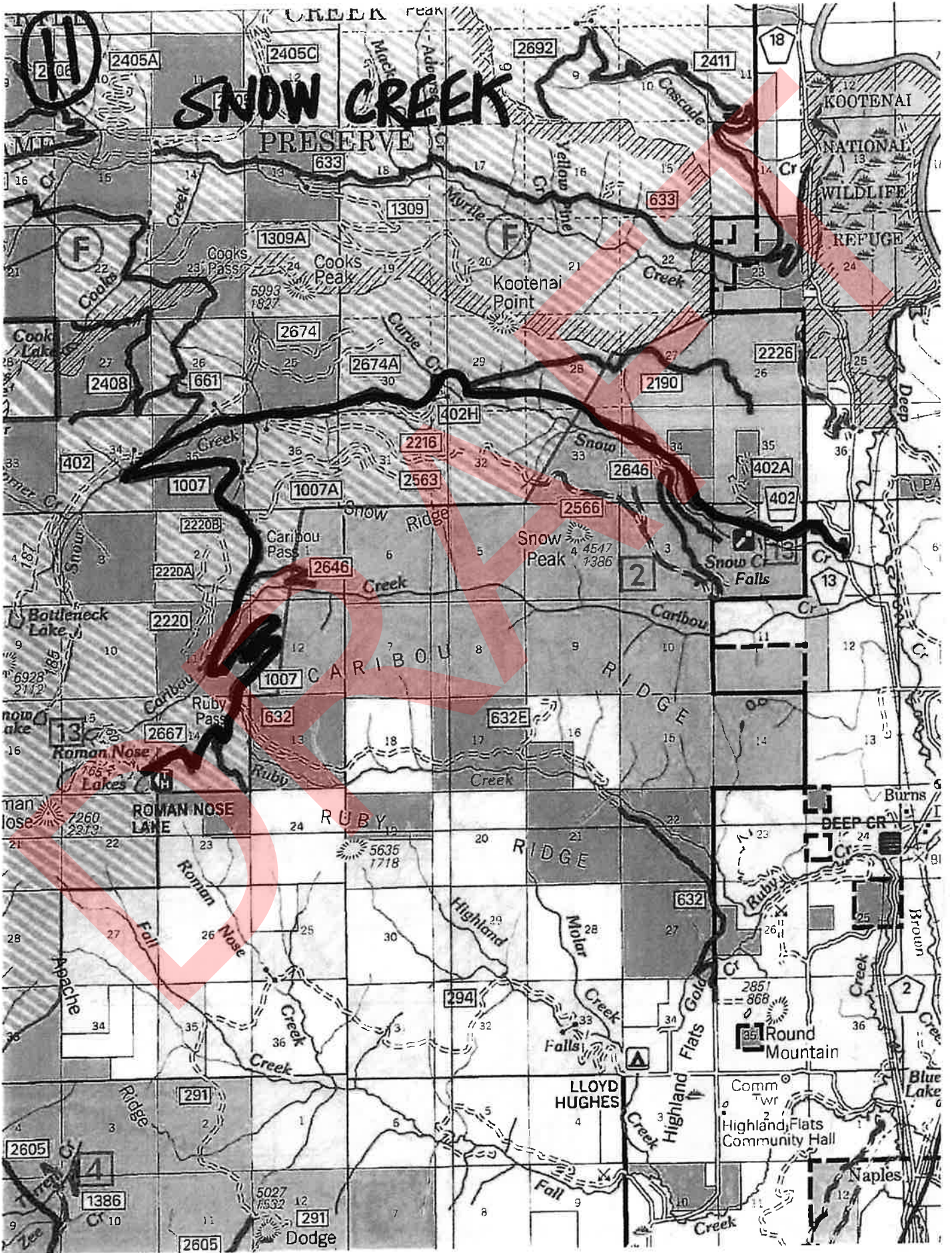
T 56

Mamaloose Island
DAVID THOMPSON
STATE WILDLIFE PRESERVE

Shepherd
Point
PENNINGTON
STATE WILDLIFE MGMT AREA

Johnson Creek
Johnson Divide
High Drive
Ruen
Dry
Buckskin

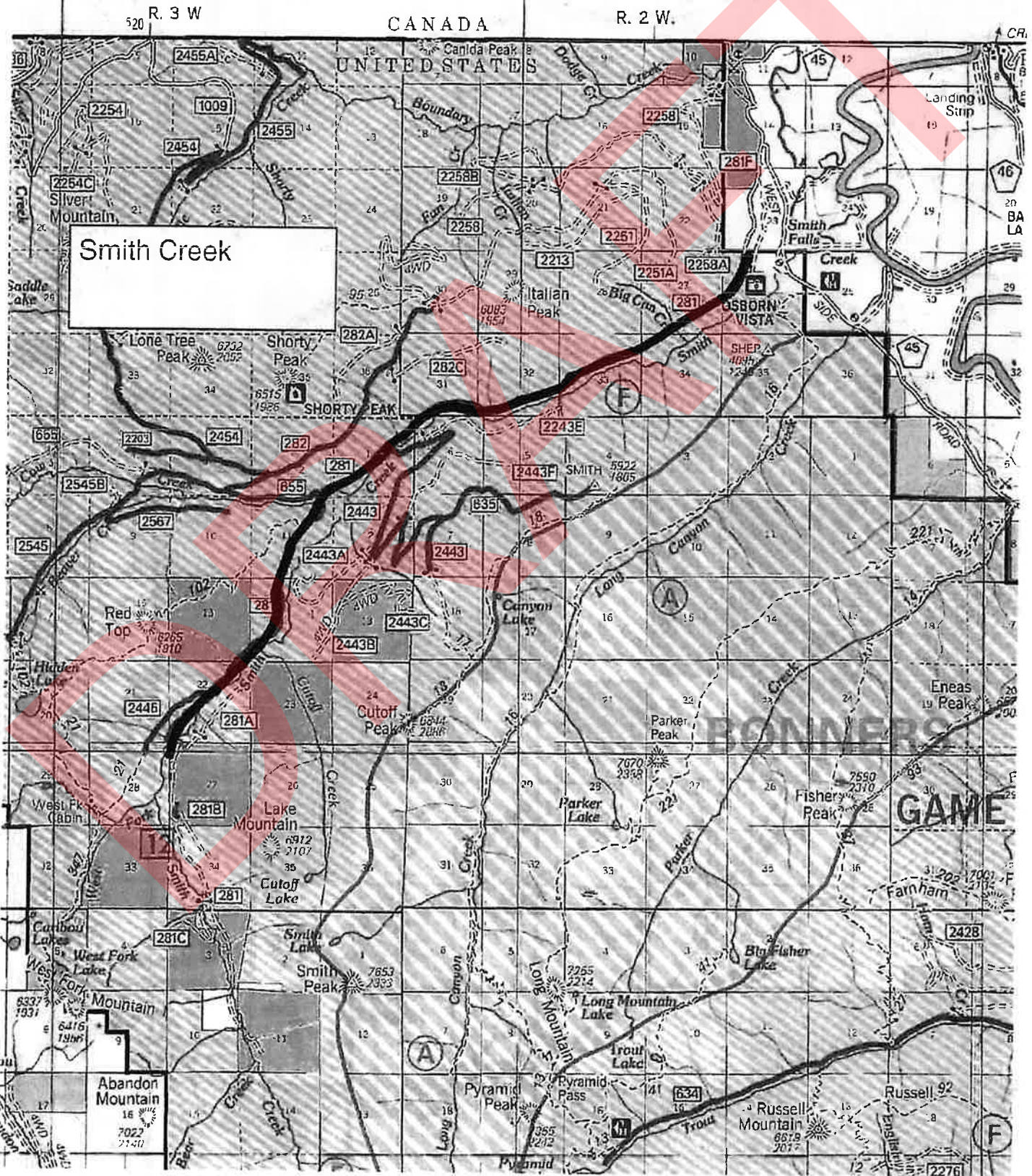


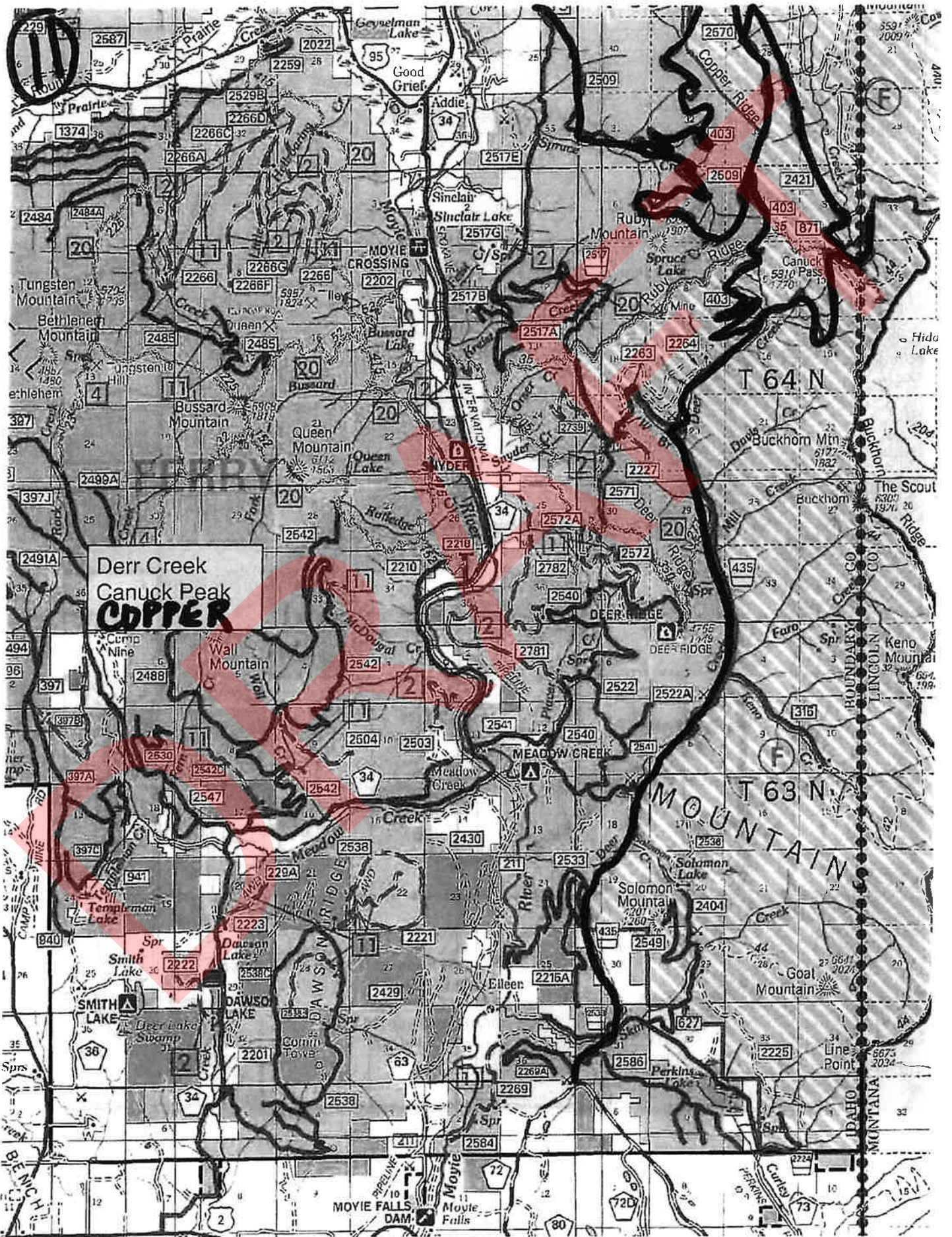


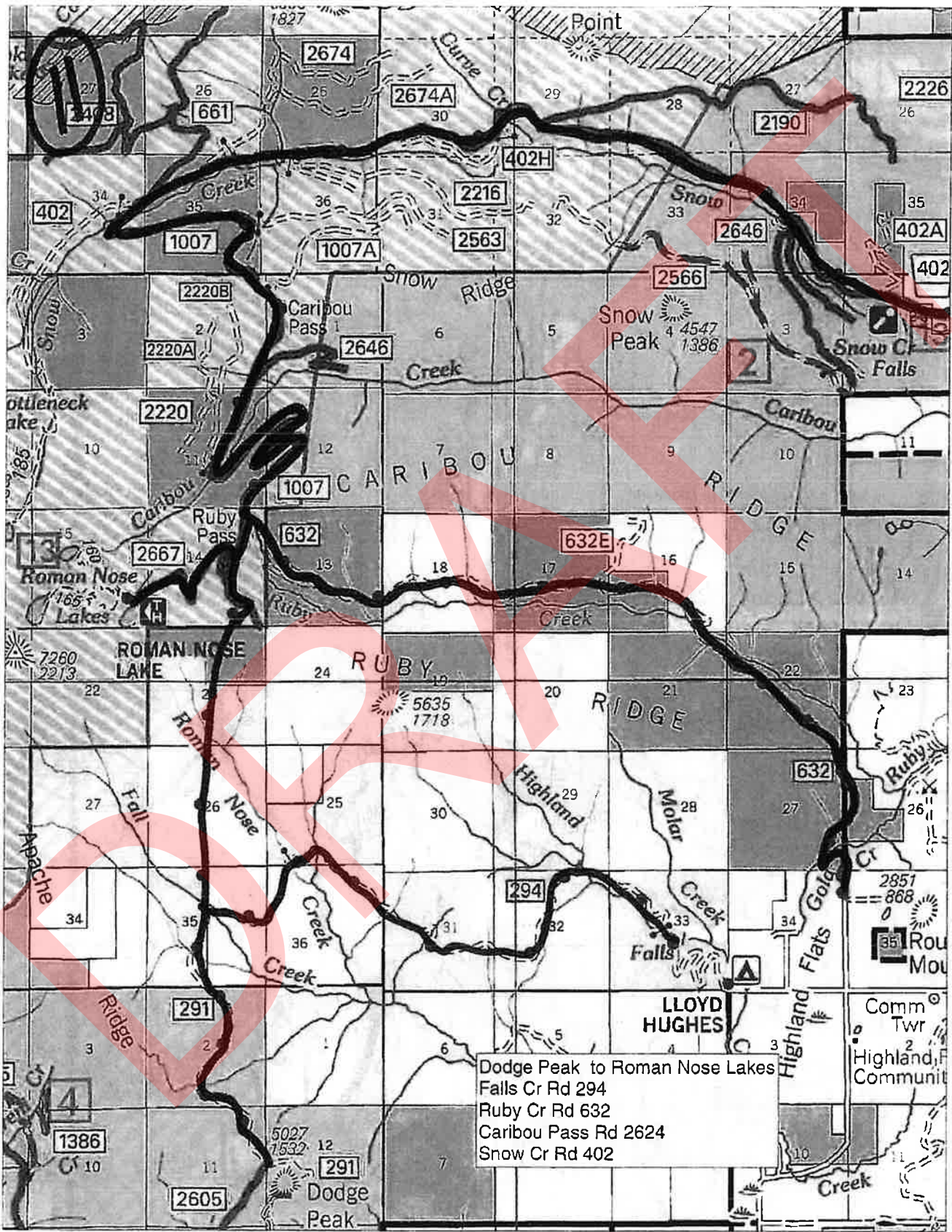
116° 45' 00"

116° 37' 30"

116° 30' 00"









Bonner County
Assessor's Office

January 2, 2024

MEMORANDUM

Assessor's
Office Regular
Agenda Item #1

To: Commissioners

Re: Renewal of Existing agreement - BC (Assessor) - Selkirk MLS Agreement Sold-data information (SDI) Records Exempt from Disclosure

Distribution: Bonner County (BC) wishes to renew an agreement with Selkirk Multiple Listing Service (Selkirk MLS) in which they provide the Assessor with sold-data information (SDI) pertaining to real property sold in BC. This agreement will assist the Assessor in performing property assessments and will assist the Board of Commissioners in their Board of Equalization - Property tax appeal obligations.

SDI is exempt under Idaho Code 9-340D9(2). However, SDI information must be disclosed to the taxpayer for purpose of appeal. A county or court ordered protection order would protect the exempt information during the appeal process. It should be noted that this opinion is based upon the facts as presented which requires several assumptions. This opinion is based upon those assumptions. If the assumptions are incorrect, the conclusions reached herein may be subject to revision.

This agreement begins January 3, 2024 ending December 31, 2025. Current fee structure is: \$45.00 per month for sold data.

Distribution: Original to be mailed to: Stephanie Rief, Selkirk Association of Realtors

325 Marion Avenue, Sandpoint, ID 83864

Copies to be emailed to: Assessor, Civil Attorney Bill Wilson, BOCC

A suggested motion would be: **Mr. Chairman based on the information before us I move that the County approve the license Agreement renewal, as presented, between Bonner County and MLS for 01/03/2024 through 12/31/2025 at the rate of \$45.00 per month.**

Recommendation Acceptance: yes no _____ Date: _____

Commissioner Luke Omodt, Chairman

Legal Approval: _____ Date: _____

December 15, 2023

Bonner County Commissioners
Attn: Luke Omodt, Chair
1500 Highway 2
Sandpoint, ID 83864

RE: License Agreement for Access to Bonner County Assessor's Records and Selkirk Multiple Listing Service, Inc. Sold Data Information dated April 30, 2019

Dear Commissioners,

As the end of the current above referenced license agreement nears on December 31, 2023, it is the desire of the Selkirk MLS to renew the agreement executed by and between Bonner County and the Selkirk Multiple Listing Service on April 30, 2019, to renew said agreement under the current terms and conditions for the year 2024-2025.

In acknowledgement of this renewed agreement, please sign below where indicated. Thank you for your time and cooperation in this matter. The Selkirk MLS looks forward to continuing the relationship it has with the county.

Sincerely,



Brian Jacobs
2023 MLS President



Stephanie Rief
Executive Director/Association Executive

Renewal Letter – Page 1



Office of the
Dennis Engelhardt
Bonner County Assessor
1500 Hwy 2, Suite 205
Sandpoint, Idaho 83864
Phone 208-265-1440 Fax 208-265-1451

Selkirk Association of Realtors
& Multiple Listing Service
325 S. Marion Ave.
Sandpoint, ID 83864
208-265-2227

November 17, 2023

Ms. Stephanie Rief

Per the agreement, between Bonner County and Selkirk Multiple Listing Service, Inc., (MLS) I understand that the distribution of the confidential information provided by the MLS outside the terms of the agreement constitutes a violation of that agreement, and I herein attest that to my knowledge, during my tenure as Bonner County Assessor, no such violation has occurred.

Respectfully,


Dennis Engelhardt
Assessor

Bonner County Assessor

(208) 265-1440



Jessi Reinbold <jessi.reinbold@bonnercountyid.gov>

December 27, 2023 Special Meeting Request and 01-02-2023 Agenda

Asia Williams <asia.williams@bonnercountyid.gov>

Wed, Dec 20, 2023 at 2:51 PM

To: Jessi Reinbold <jessi.reinbold@bonnercountyid.gov>, Alisa Schoeffel <alissar.schoeffel@bonnercountyid.gov>

Meeting Requests

December 27, 2023 Workshop Requests Please add a zoom link for the workshops

Workshop 10:30- Bonner county property management and oversight, please invite HR, Risk, Bob Howard, Teddi Lupton

Workshop 11:15- Archiving public records requests that have been approved for release by legal prior to uploading the documents to the county website.

January 02, 2023 Agenda Items

Discussion/Review/Decision Re, Archiving public records on the county website

Discussion/Review/Decision Re, Property management oversight,

Asia Williams SSBB, LPN, MBA
Bonner County Commissioner District 2
Office: (208) 265- 1438
Cell (208) 946-3738
Fax: (208) 265-1460
asia.williams@bonnercountyid.gov



Bonner County

Commissioners

**BOCC
Legal Counsel**

December 21, 2023

Memorandum

To: Commissioners

Re: Idaho Code 31-2607 Adviser of County Commissioners

TITLE 31
COUNTIES AND COUNTY LAW
CHAPTER 26
PROSECUTING ATTORNEY

31-2607. ADVISER OF COUNTY COMMISSIONERS. The prosecuting attorney is the legal adviser of the board of commissioners; he must attend their meetings when required, and must attend and oppose all claims and accounts against the county when he deems them unjust or illegal.

Distribution: Original to remain on File in BOCC Office

A suggested motion would be: **Mr. Chairman, based on the information before us I move to require legal counsel to attend all BOCC business meetings and executive sessions in accordance with Idaho Code 31-2607.**

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