



Bonner County Commissioners

BOCC
Standing Rules

January 23, 2024

Memorandum

To: Commissioners

Re: Standing Rules

The Bonner County Board of Commissioners adopted Robert's Rules of Order Newly revised as a framework for all Bonner County public meetings on July 18, 2023. The attached rules are intended to provide a uniform process for agendaing and conduct during Bonner County public meetings. The original 10 standing rules were adopted on December 19, 2023. An amendment to standing rule #5 and the addition of standing rule #11 were adopted on January 16, 2024.

Recent events have led to the need for the original rules and language to be updated to conduct the business of Bonner County.

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 amend BOCC standing rules and add standing rule #12**

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



Bonner County

Commissioners

January 23, 2024

Standing Rules for meetings of the Bonner County Board of Commissioners

1. All items to be agendized for the regularly scheduled business meeting will follow the BOCC Meeting Agenda Submission Procedure (attached). Action items without an attached memorandum with a written motion will not be considered. (12/19/23)
2. The chair presides over the meeting and will conduct meetings in accordance with state statute, county ordinance, and the standing rules. The chair is responsible for enforcing the rules and designating who is to speak at any given time. The Sergeant at arms will assist with enforcing the rules. (12/19/23)
3. All remarks will be addressed through the chair to include the BOCC, elected officials and their deputies, employees, and members of the public. (12/19/23)
4. There will be no debate on discussion items or motions without a second.
5. Debate on all motions will be limited to twice per speaker and five minutes per turn; debate can be extended or limited by a majority vote of the BOCC. (12/19/23)
6. Remarks will be confined to the merits of the pending question (motion); remarks must be germane to the motion on the floor. (12/19/23)
7. When a question (motion) is pending, the proposed motion, not the member is the subject of debate. Personal or ad hominem attacks will be considered out of order. Under no circumstances will attacks against a member or their motivation be. (12/19/23) considered appropriate. Debate against or for the question/motion must be confined to the merits of the motion. (12/19/23)
8. Any ruling of the chair can be appealed and overturned with a majority vote.
9. The National Association of Counties "The Right Way to Run a Meeting Guide" is the reference for meeting norms. (12/19/23)
10. These rules are not and cannot be the totality of all BOCC activity. Federal law, state law and relevant County ordinances may also be applicable to BOCC matters. (12/19/23)
11. After a motion has been made and seconded voting will be confined to those in favor-yeah/yes, those opposed-nay/no, or those who are neutral-abstain. The Chair may direct the clerk to proceed with the vote with all motions requiring 2/3 to pass. Attempts to filibuster a vote will be ruled out of order; those who do not vote agree with the decision of the majority. (1/16/24)

12. All members of the public wanting to give public comment in the regular business meeting must sign up prior to the meeting being called to order. Members of the public wishing to give public comment via zoom must submit a completed form prior to the call to order.

Distribution: Original to remain on File in BOCC Office

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

DRAFT



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

**CONSENT
AGENDA**

January 23, 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 January 16, 2024
- 2) Plats for Approval: MLD0045-23, Legend Estates
- 3) Invoice Over 5K: Road & Bridge; Sheriff

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

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



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

January 16, 2024 – 9:00 A.M.

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

On Tuesday, January 16, 2024, the Bonner County Commissioners met for their regularly scheduled meeting with Commissioners Omodt, Bradshaw, and Williams present. Commissioner Omodt called the meeting to order at 9:00 a.m. The Invocation was presented by Pastor Chris Bassett and the Pledge of Allegiance followed.

STANDING RULES - Action Item: Discussion/Decision Regarding Standing Rules

Commissioner Omodt stepped down from the chair and made a motion to amend BOCC standing rule #5 and add standing rules #11 and #12. Commissioner Bradshaw seconded the motion. Commissioner Omodt stepped down from the chair and amended the motion to strike the proposed standing rule #12. Commissioner Bradshaw seconded the amended motion. Roll call vote on amendment: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The amendment of the motion carries. Roll call vote: Commissioner Williams – No for the reasons stated, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The amended motion carries.

ADOPT ORDER OF THE AGENDA AS AMENDED

Commissioner Omodt stepped down from the chair and made a motion to amend the order of the agenda by postponing Commissioner Williams' items #1-6 until the appropriate memorandum is submitted and I will also move to let the public know that it is the intention of the chair that in the event that this meeting goes too long, that we will be having the Executive Sessions at 11:00 a.m. in the interest of being able to provide our staff members a reasonable time so that can get back to work. Commissioner Bradshaw seconded the motion. Discussion among the board. Roll call vote: Commissioner Williams – No, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The amendment to the motion carries. Commissioner Omodt stepped down from the chair and made a motion to adopt the order of agenda as amended. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – No, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The amended motion carries.

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes for January 9, 2024
- 2) Plats for Approval: MLD0046-23, Up the Road Ranch; MLD0051-23, Storro Ridge 1st Addition; MLD0017-23, Living Waters
- 3) Invoice Over 5K: Risk

Commissioner Bradshaw made a motion to approve the consent agenda as presented. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

EMS – Jeff Lindsey

- 1) Action Item: Discussion/Decision Regarding Capital Construction Carryover; **Resolution**
Commissioner Bradshaw made a motion to approve the **Resolution #24-05** to carry over \$462,238.92 from FY2022 budget line 99918-9840, Capital – Construction Expenditures to FY2023 budget line 99918-9840, Capital -

Construction Expenditures for the EMS Station 1 project. 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 Capital Construction Carryover; **Resolution**
Commissioner Bradshaw made a motion to approve the **Resolution #24-06** to carry over \$462,238.92 from FY2023 budget line 99918-9840, Capital – Construction Expenditures to FY2024 budget line 99918-9840, Capital - Construction Expenditures for the EMS Station 1 project. Commissioner Omodt stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

JUSTICE SERVICES – Ron Stultz

1) Action Item: Discussion/Decision Regarding Bonner County Temporary Records, Juveniles born from 2002-2003; **Resolution**

Commissioner Bradshaw made a motion to approve **Resolution #24-07** ordering the destruction of Bonner County Juvenile Detention facility “temporary records,” as described above, held by Bonner County Juvenile Detention Center, pursuant to Idaho Code Section 31-871(c), as approved by legal. 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 Bonner County Juvenile Detention Facility Records, 2011-2013; **Resolution**

Commissioner Williams made a motion to approve **Resolution #24-08** ordering the destruction of Bonner County Juvenile Detention facility “temporary records,” as described above, held by Bonner County Juvenile Detention Center for the years 2011-2013, pursuant to Idaho Code Section 31-871(c), as approved by legal. 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 Bonner County Juvenile Detention Facility Records, 2020-2021; **Resolution**

Commissioner Bradshaw made a motion to approve **Resolution #24-09** ordering the destruction of Bonner County Juvenile Detention facility “temporary records,” as described above, held by Bonner County Juvenile Detention Center for the years 2020-2021, pursuant to Idaho Code Section 31-871(c), as approved by legal. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

BOCC – Jessi Reinbold

1) Action Item: Discussion/Decision Regarding Reappointments and Appointment of Members to the Bonner County East Snowmobile Advisory Committee; **Resolution**

Commissioner Williams made a motion to approve **Resolution # 24-10** reappointing members and appointing one member to the Bonner County East Snowmobile Advisory Committee. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

EMERGENCY MANAGEMENT/BONFIRE – Bob Howard *presented by Nick Zahler*

1) Action Item: Discussion/Decision Regarding Hazardous Fuels Treatment Contract

Commissioner Bradshaw made a motion to approve and sign the Contract for Hazardous Fuels Treatment between Bonner County and Next Generation Logging LLC for project work on the BONFire program funded by an Idaho Department of Lands Grant with no County match. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

AIRPORT – Dave Schuck

1) Action Item: Discussion/Decision Regarding Grant Amendment Request

Commissioner Williams made a motion that the County proceed with this grant amendment request. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Boyer Road Relocation Change Order #1

Commissioner Bradshaw made a motion that Bonner County sign this change order. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding Boyer Road Relocation Supplemental Engineering Agreement NO. 5B

Commissioner Williams made a motion to approve that Bonner County sign this supplemental engineering agreement. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

TREASURER – Clorissa Koster

1) Action Item: Discussion/Decision Regarding Bonner County & EMS Treasurer/Auditor Joint Quarterly Reports

Commissioner Bradshaw made a motion to accept both the Bonner County & EMS Treasurer/Auditor Joint Quarterly Reports for the 4th Quarter ending 9/30/2023. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

BOCC – Commissioner Asia Williams *Items #1-6 were postponed.*

1) Action Item: Discussion/Decision Regarding Legal Opinion Review

2) Action Item: Discussion/Decision Regarding Commissioner Chat Guests

3) Action Item: Discussion/Decision Regarding Event review

4) Action Item: Discussion/Decision Regarding Community Issues/Discussion

5) Action Item: Discussion/Decision Regarding Projects

6) Action Item: Discussion/Decision Regarding Open Meeting Rules, Ordinance

7) Action Item: Discussion/Decision Regarding 31 1701 Audit

Commissioner Williams made a motion that the board of county commissioner in compliance with 31-1701 move forward with a full and complete audit of the financial transactions of the county as it relates to the fair.

Commissioner Omodt stepped down from the chair and seconded the motion to advance for discussion. Discussion among the board and Clerk Rosedale.

Commissioner Omodt called a 10-minute recess at 10:01 a.m.

Reconvened at 10:12 a.m.

Further discussion among the board. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

PUBLIC COMMENT *

Amy Lunsford – Provided definition of a forensic audit and why it would be utilized. Commented on the investigation of the Fairgrounds and the cost and who should be in charge of a forensic audit.

Brandon Cramer – Ordinance of the County that does not allow disparaging comments is in violation of the first amendment and Constitution and is on shaky legal ground. Discussed a court case regarding this topic. Requested that this Ordinance be on the agenda at a future meeting in order to change the Ordinance.

Jennifer Cramer – Discussed and asked questions pertaining to previous business meetings. It is clear that there is still dissension among the board.

Dave Bowman – Quoted Benjamin Franklin and others on the first amendment.

Kristine Logue – Not understanding the first standing rule for meetings, requested clarification.

Commissioner Omodt called a recess at 10:30 a.m. until 10:45 a.m.
Reconvened at 10:45 a.m.

Dan Rose – Comment regarding a common core federal grant. Agreed with Mr. Cramer’s comments. Made comments on the board, the chairman, and rules.

Dan Welle – Spoke about the appearance of impropriety and how one can improve their performance. Quoted a philosopher.

EXECUTIVE SESSION – Sheriff

- 1) Executive Session under Idaho Codes § 74-206 (1) (D) Records Exempt
Action Item: Discussion/Decision Regarding Services Agreement

At 10:51 a.m. Commissioner Omodt stepped down from the chair and made a motion to go into Executive Session under Idaho Code § 74-206 (1) (D) Records Exempt. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – No, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

Reconvened at 10:59 a.m.

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

Commissioner Omodt put on the record that he will be requesting any information that is being utilized on Commissioner Williams’ phone...*(Commissioner Williams interjected, it was unclear what Commissioner Omodt was saying)*...so that it is clearly on the record.

EXECUTIVE SESSION – Planning

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

At 11:00 a.m. Commissioner Omodt stepped down from the chair and made a motion to go into Executive Session under Idaho Code § 74-206 (1) (B) Personnel. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

Reconvened at 11:10 a.m. with no action to be taken.

The meeting was adjourned at 11:10 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 January 9, 2024 – January 15, 2024
Copies of the complete meeting minutes are available upon request.

On Wednesday, January 10, 2024, a Special Meeting for Auditing was held pursuant to Idaho Code §74-204 (4). Commissioner Bradshaw made a motion to remand these proposals over to Clerk Rosedale for analysis and recommendation. Commissioner Omodt seconded the motion. Roll Call Vote: Commissioner Williams – Yes. Commissioner Omodt – Yes. Commissioner Bradshaw – Yes. The motion passed.

On Wednesday, January 10, 2024, a Planning Hearing was held pursuant to Idaho Code §74-204 (2).

On Thursday, January 11, 2024 , a Special Meeting for the Airport was held pursuant to Idaho Code §74-204 (4). Commissioner Williams made a motion to approve Resolution 2024-4 authorizing an Airports budget transfer. Commissioner Bradshaw seconded the motion. Roll Call Vote: Commissioner Williams – Yes. Commissioner Omodt – Yes. Commissioner Bradshaw – Yes. The motion passed. Commissioner Williams made a motion to approve the purchase of this replacement truck to ensure continued safe operations at our airports for the cost of \$52,697.00. Commissioner Bradshaw seconded the motion. Roll Call Vote: Commissioner Williams – Yes. Commissioner Omodt – Yes. Commissioner Bradshaw – Yes. The motion passed.
On Thursday, January 11, 2024, Tax Cancellations were held pursuant to Idaho Code §74-204 (2). Approved: RP059610010430, RP037140000020, RP061030020030, Homeowner’s Exemption – Multiple Parcels, Mobile Home Extensions - Multiple Parcels

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 (866) 537-4935
Email: planning@bonnercountvid.gov - Web site: www.bonnercountvid.gov



Board of County Commissioners Memorandum

January 16, 2024

To: Board of County Commissioners

From: Alex Feyen, Bonner County Planner

Subject: Final plat, MLD0045-23 Legend Estates

The above referenced plat is a minor land division dividing a 10-acre parcel into two (2) 5.043-acre lots. The property is zoned Rural 5 and meets the requirements of that zone. The property is served by individual wells, individual septic systems, and Inland Power. The property is accessed Legend Lane, a privately owned and maintained road. The parcel is located in a portion of Section 19, Township 54 North, Range 04 West, Boise Meridian, Idaho. The plat was approved by Bonner County on December 19, 2023.

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

Legal Review: _____

Distribution: Jake Gabell
Janna Berard
Alex Feyen

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

Consent Agenda

Recommendation Acceptance: Yes No

Commissioner Luke Omodt, Chairman

Date: _____



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
Consent
Item #1

Date: January 23rd 2024

To: Board of County Commissioners

From: Jason Topp, Director
Road & Bridge Department

Re: Over \$5,000 Procurement Request – Grader Bits – Rebuilding & Hardfacing Inc.

This is for authorization to purchase bits from Rebuilding & Hardfacing for the sum of \$50,874.00.

Road and Bridge uses these Bits specifically for grading, plowing and rebuilding roads throughout Bonner County. These bits are specific to our equipment and come directly from the manufacturer with no third party involvement to receive these prices. Idaho Code 67-2803 (2) Public Procurement of Goods and Services Bidding \$0 to \$75,000.00 No Bidding Requirements. This will be funded from our 002-7080-Bits that has an unobligated amount of \$64,720.15.

Please see attached Quote.

Distribution: Electronic Copy to BOCC Office

Originals to Road and Bridge Department

Accounting Review: _____

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

Recommendation Acceptance: Yes No _____ Date: _____

Commissioner Luke Omodt, Chairman

Rebuilding & Hardfacing Inc.

1390 N. Main
Colville, WA 99114

QUOTE

Date	Estimate #
1/10/2024	3258

Name / Address
BONNER COUNTY ROAD & BRIDGE DEPT. 1500 HIGHWAY 2,SUTTE 101 SANDPOINT, ID 83864

Ship To
BONNER COUNTY SHOP 1750 BALDY MOUNTAIN RD. SANDPOINT, ID 83864 208-263-3182

Qty	Description	Rate	Total
3,000	Kennametal TC Bit C855HDX-4 / 3386038	8.74	26,220.00T
72	3464 Kennametal TC Blade PB248 / 1011844	307.00	22,104.00T
10	5/ 8x 6x 12FT. FACE BLADE 5/8PB	255.00	2,550.00T
****DELIVERED PRICE****			
		Subtotal	\$50,874.00
Phone #	Fax #	E-mail	Sales Tax (0.0%) \$0.00
5096844879	(509) 684-4870	rhi@rhicolville.com	Total \$50,874.00



Bonner County Sheriff's Office

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

Memorandum

Date: January 16, 2024
To: Board of County Commissioners
From: Sheriff Daryl Wheeler
Re: Idaho State Police ILETS User Fee - Purchase over \$5k

Description:

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

This Request has been approved by:

Auditing - Mike Rosedale 

Distribution:

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

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



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

Invoice

Invoice Number	IN2598
Invoice Date	01/02/2024
Due Date	02/01/2024
Terms	Net 30
Contact Name	Financial Services Office
Phone Number	208-884-7030

Bill To

BONNER COUNTY SHERIFFS OFFICE
4001 N BOYER AVE
SANDPOINT, ID 83864

Customer Number 100009-5

Bill From

IDAHO STATE POLICE
700 S STRATFORD DR
MERIDIAN, ID 83642

Financial Services Office: 208-884-7030
Bureau of Criminal Identification: 208-884-7130
Peace Officer Standards and Training: 208-884-7250
ILETS: 208-884-7130

Billing Agency 330

Item	Description	Quantity	Unit Price	Net Amount
ILETS ACCESS FEE CTY/MUN	ILETS JANUARY - MARCH 2024	1	1,356.25	1,356.25
ILETS USER FEES LVL 7	ILETS JANUARY - MARCH 2024	1	17,406.25	17,406.25

Make all Checks Payable to:

Idaho State Police
700 S Stratford Dr
Meridian, ID 83642

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



Bonner County

Board of Commissioners

Luke Omodt Steve Bradshaw Asia Williams

CLERK
Item #1

January 23, 2024

Memorandum

To: Commissioners

Re: FY24 Claims & Demands in Batch #8

The Auditor's Office presented the FY24 Claims Batch #8 \$781,490.89 & Demands in Batch #8 \$802,378.58, Totaling \$1,583,869.47

A suggested motion would be: **I move to approve payment of the FY24 Claims and Demands in Batch #8 Totaling \$1,583,869.47**

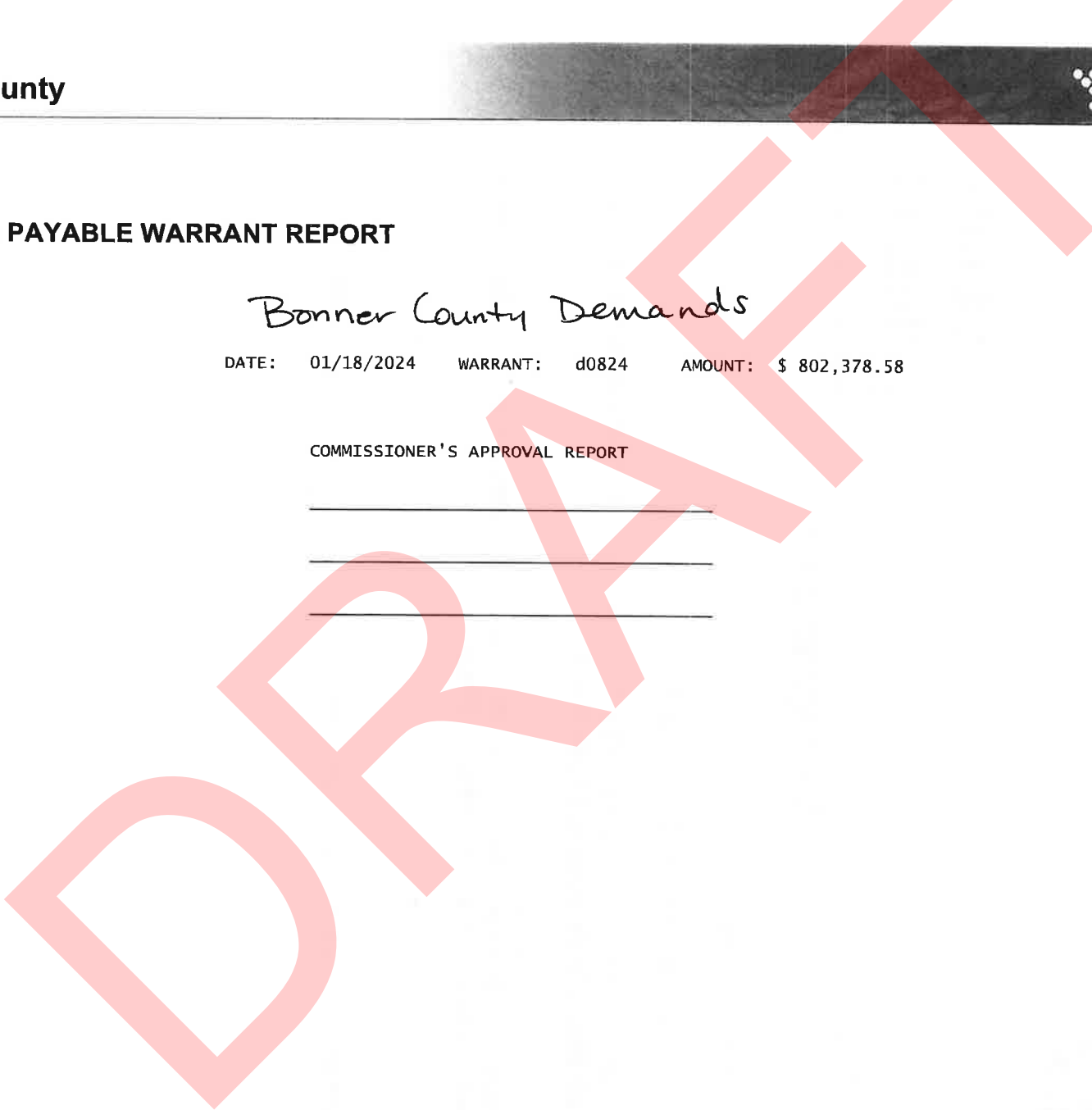
Recommendation Acceptance: yes no _____ Date: _____
Luke Omodt, Chairman

ACCOUNTS PAYABLE WARRANT REPORT

Bonner County Demands

DATE: 01/18/2024 WARRANT: d0824 AMOUNT: \$ 802,378.58

COMMISSIONER'S APPROVAL REPORT



PREPAID INVOICE LIST

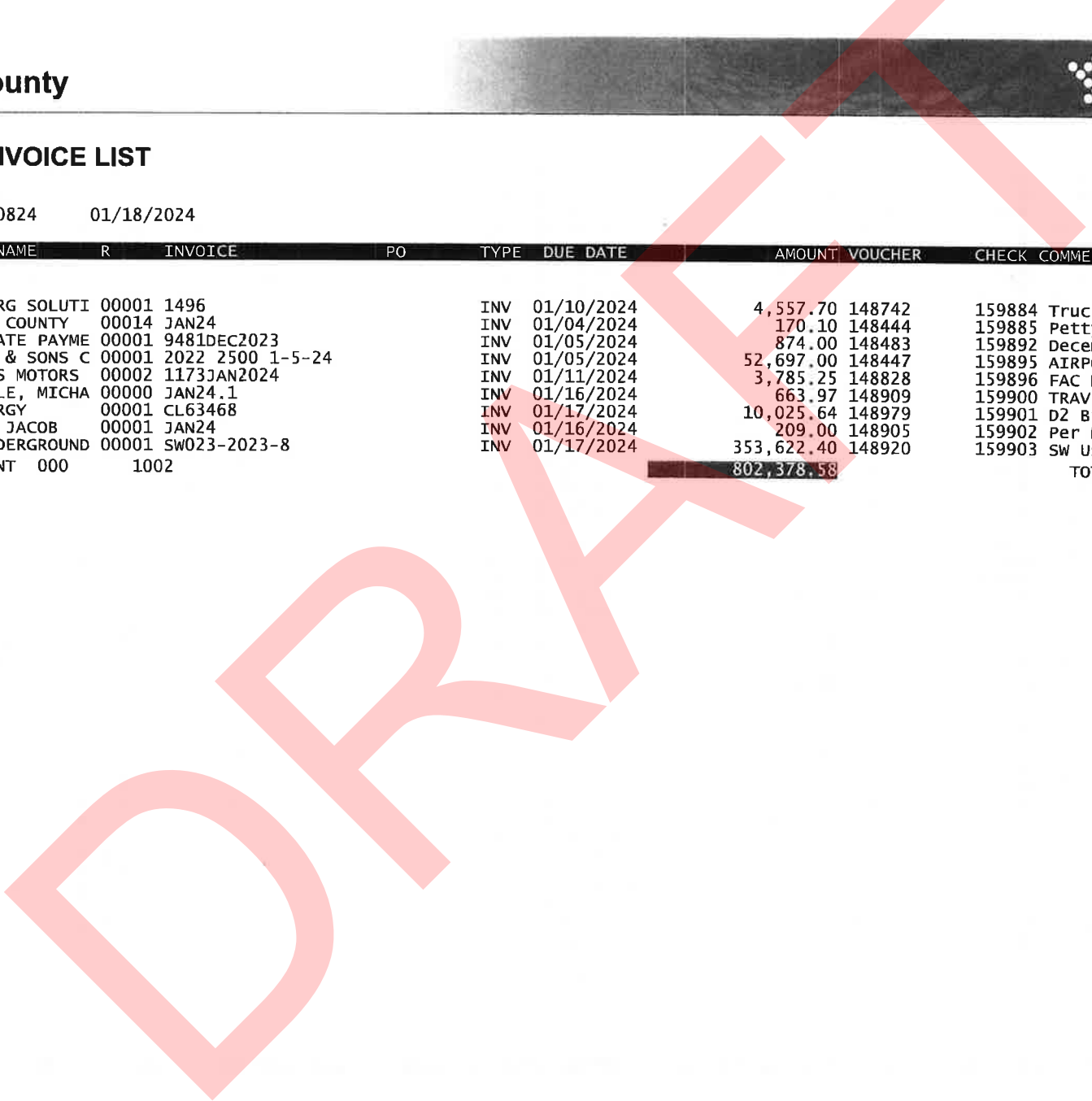
WARRANT: d0824 01/18/2024

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT										
2802	BOCOTREASFTOPSF	00001	P00835 Jan 2024		INV	12/28/2023	108.75	148084		159478 3596 PS FSA ADMIN
6152	BUSCH BRANDON	00000	Tuition 2023		INV	12/27/2023	5,250.00	147878		159479 Tuition Reimburse
1962	CORPORATE PAYME	00001	3137DEC23		INV	12/28/2023	785.78	147916		159480 P&Z meals, office
1962	CORPORATE PAYME	00001	1791DEC23		INV	12/28/2023	200.00	147927		159481 QUICKBOOKS SUBSCRI
1962	CORPORATE PAYME	00001	4327DEC23		INV	12/28/2023	156.42	147938		159482 BHOWARD DEC23 CC S
1962	CORPORATE PAYME	00001	1433DEC23		INV	12/28/2023	757.14	147979		159483 Chain Bolt, Idler
1962	CORPORATE PAYME	00001	1425DEC23		INV	12/28/2023	565.49	148027		159484 Business cards, AE
1962	CORPORATE PAYME	00001	4325DEC23		INV	12/28/2023	447.91	148029		159485 Gaskets, Seals, Or
1962	CORPORATE PAYME	00001	4493DEC23		INV	12/28/2023	283.16	148031		159486 KASM, Cable, Coax
1962	CORPORATE PAYME	00001	2828DEC23		INV	12/28/2023	1,682.93	148033		159487 Hotel Credit, Regi
1962	CORPORATE PAYME	00001	9685-Dec23		INV	12/28/2023	497.90	148054		159488 INW Conference Reg
5679	CROSS CHAD	00000	Tuition 2023		INV	12/27/2023	3,624.53	147875		159489 Tuition Reimburse
5905	DEHAL JORDAN	00000	Tuition December		INV	12/27/2023	5,250.00	147879		159490 Tuition Reimburse
3222	FEDEX	00001	8-362-38797		INV	12/28/2023	73.11	147931		159491 LOCKBOX SHIPPING C
399	HOME DEPOT CRED	00003	5024459		INV	01/31/2024	49.00	147893		159492 FAC: 3RD FLOOR SIN
399	HOME DEPOT CRED	00003	5510057		INV	01/31/2024	5.88	147894		159492 FAC COURTHOUSE KIO
399	HOME DEPOT CRED	00003	2615497		INV	01/31/2024	16.64	147895		159492 FAC COURHOUSE OUTL
399	HOME DEPOT CRED	00003	6512726		INV	01/31/2024	14.82	147896		159492 FAC PUB DEF WINDOW
399	HOME DEPOT CRED	00003	6520577		INV	01/31/2024	70.18	147897		159492 FAC ADMIN BACK DOO
3553	WEX BANK	00002	93996445		INV	12/27/2023	571.72	147841		159494 PLANNING FUEL DEC2
2334	NORTHERN LIGHTS	00001	20220313		INV	01/03/2024	14,606.00	148368		159580 SW - USDA COLBURN
5496	CO-ENERGY	00001	CL61001		INV	01/03/2024	5,199.75	148385		159581 R&B Vehicle Fuel
3222	FEDEX	00001	8-368-47193		INV	01/04/2024	14.79	148402		159582 LOCKBOX SHIPPING C
3553	WEX BANK	00001	94188609		INV	01/03/2024	26,946.14	148384		159583 Dec 23 Road & Brid
1962	CORPORATE PAYME	00001	1166DEC23		INV	01/02/2024	283.44	148173		159584 OMNI SIGN AND DOOR
3439	IDAHO ASSOC OF	00001	INV026114		INV	01/04/2024	300.00	148436		159588 TWO MEMBER REGISTR
1962	CORPORATE PAYME	00001	0724Dec2023		INV	01/21/2024	364.81	148463		159593 Visa charges for D
4886	BO CO TR FTO PS	00000	90591		INV	01/08/2024	227,152.19	148512		159594 9184 PS Medical An
1962	CORPORATE PAYME	00001	9310DEC23		INV	01/05/2024	15.99	148475		159598 December 2023 Visa
1962	CORPORATE PAYME	00001	5389DEC23		INV	01/05/2024	545.00	148477		159599 December 2023 Visa
1962	CORPORATE PAYME	00001	2865DEC23		INV	01/05/2024	425.00	148479		159600 December 2023 Visa
1962	CORPORATE PAYME	00001	1464DEC23		INV	01/05/2024	37.82			159601 December 2023 Visa
1962	CORPORATE PAYME	00001	9771NOV23		INV	01/08/2024	176.79	148518		159602 A Williams CC_2024
1962	CORPORATE PAYME	00001	0030DEC23		INV	01/08/2024	34.68	148529		159603 S Bradshaw CC_Offfi
1962	CORPORATE PAYME	00001	3750DEC23		INV	01/08/2024	165.00	148539		159604 December 2023 Visa
1962	CORPORATE PAYME	00001	2025DEC23		INV	01/08/2024	3,182.44	148541		159605 December 2023 Visa
2279	KNUDTSEN CHEVRO	00001	EAN61350201		INV	01/09/2024	50,090.00	148578		159606 2024 Chev silverad
2836	SHAW ALEXANDER	00001	JAN24		INV	01/08/2024	128.00	148533		159607 Per Diem for Inmat
3553	WEX BANK	00002	94385322		INV	01/08/2024	17,283.50	148528		159608 Fuel Charges DEC23
110	BISTLINE AMY	00001	18564078		INV	01/08/2024	195.00	148566		159609 MCLE - continuing
5284	ZIPLY FIBER	00001	208-266-1608DEC23		INV	01/09/2024	137.99	148613		159879 CLARK FORK SHOP PH
1962	CORPORATE PAYME	00001	1908DEC23		INV	01/05/2024	409.09	148478		159880 December 2023 Visa
1962	CORPORATE PAYME	00001	3400DEC23		INV	01/09/2024	1,162.88	148618		159881 LA Police Gear-jac
1962	CORPORATE PAYME	00001	4178DEC23		INV	01/09/2024	245.28	148619		159882 Jury meals
399	HOME DEPOT CRED	00001	4023878		INV	01/31/2024	32.98	148609		159883 SW ID HILL BLINDS
6155	SUNDBERG SOLUTI	00001	1494		INV	01/10/2024	1,500.00	148702		159884 Repair of Internat
6155	SUNDBERG SOLUTI	00001	1495		INV	01/10/2024	4,727.60	148741		159884 International 7300

PREPAID INVOICE LIST

WARRANT: d0824 01/18/2024

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
6155	SUNDBERG SOLUTI	00001	1496		INV	01/10/2024	4,557.70	148742		159884 Truck Maintenance
3862	BONNER COUNTY	00014	JAN24		INV	01/04/2024	170.10	148444		159885 Petty Cash Reimbur
1962	CORPORATE PAYME	00001	9481DEC2023		INV	01/05/2024	874.00	148483		159892 December 2023 Visa
3162	TAYLOR & SONS C	00001	2022 2500 1-5-24		INV	01/05/2024	52,697.00	148447		159895 AIRPORT TRUCK
3058	MCCALLS MOTORS	00002	1173JAN2024		INV	01/11/2024	3,785.25	148828		159896 FAC MERCEDES VAN C
3904	ROSEDALE, MICHA	00000	JAN24.1		INV	01/16/2024	663.97	148909		159900 TRAVEL MILEAGE TO
5496	CO-ENERGY	00001	CL63468		INV	01/17/2024	10,025.64	148979		159901 D2 Biweekly Fuel
5484	KEISER JACOB	00001	JAN24		INV	01/16/2024	209.00	148905		159902 Per Diem for Lost
6030	S&L UNDERGROUND	00001	SW023-2023-8		INV	01/17/2024	353,622.40	148920		159903 SW USDA COLBURN PR
	CASH ACCOUNT 000		1002				802,378.58			TOTAL



DETAIL INVOICE LIST

CASH ACCOUNT:

UNDEFINED ACCOUNT,

WARRANT: d0824 01/18/2024

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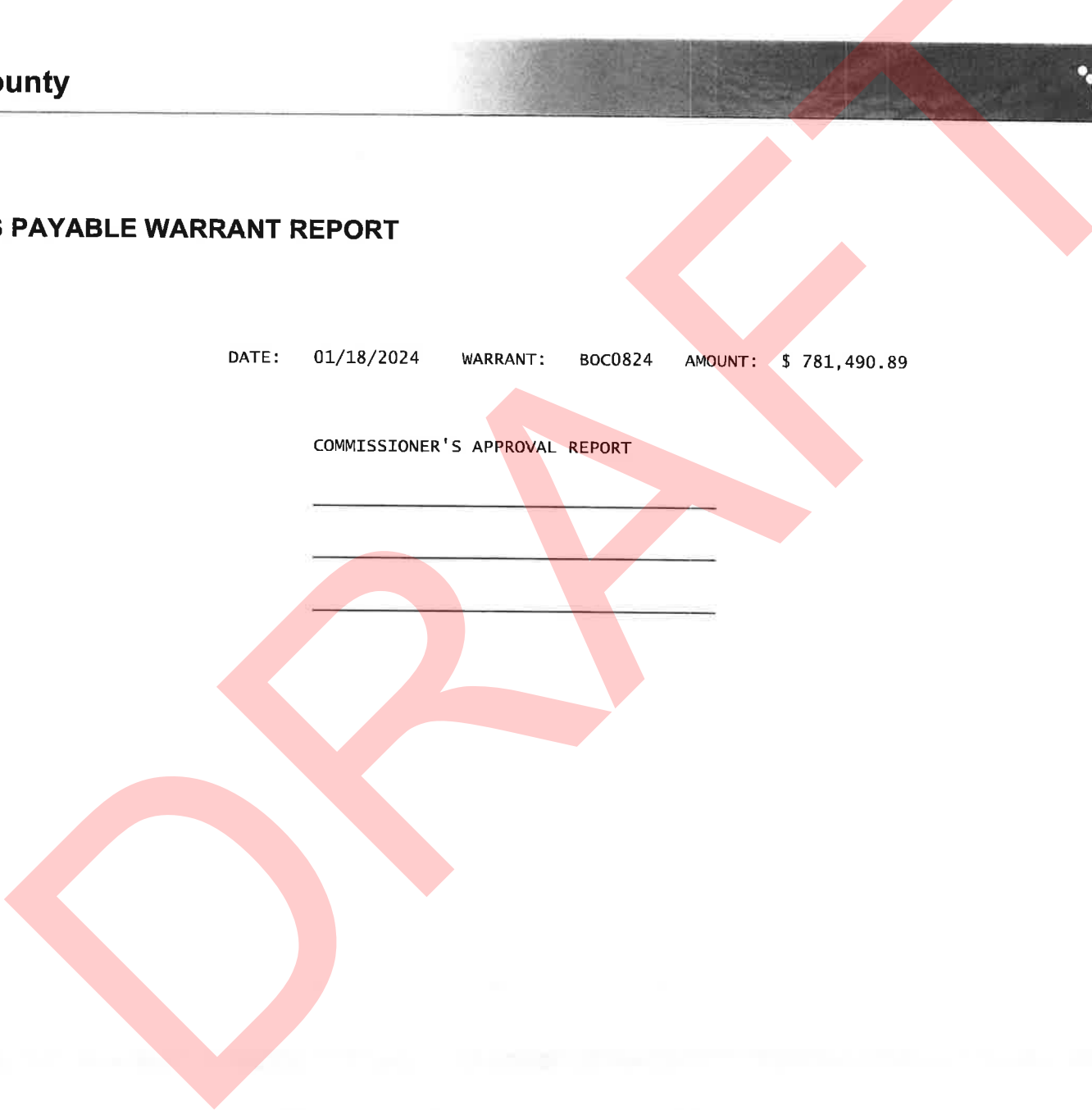
** END OF REPORT - Generated by Jessica Stephany **

DRAFT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 01/18/2024 WARRANT: BOC0824 AMOUNT: \$ 781,490.89

COMMISSIONER'S APPROVAL REPORT



DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
49	A-L COMPRESSED GASES	00001		INV	01/10/2024	0002136239	148700	
	1 002 7750		RD&BR GEN	SHIPANDFRT		19.97		
	2 002 6540		RD&BR GEN	SHOP		43.40		
				Invoice Net		63.37		
				CHECK TOTAL		63.37		-----
4960	ACCESS	00001		INV	01/04/2024	10680945	148442	
	1 03451 7110		SHERCLCREC	OTHER		28.35		
	2 03461 7110		JAILDETENT	OTHER		28.35		
				Invoice Net		56.70		
4960	ACCESS	00001		INV	01/04/2024	10680943	148443	
	1 00822 7110		9110PS	OTHER		18.90		
				Invoice Net		18.90		
4960	ACCESS	00001		INV	01/10/2024	10681190	148813	
	1 006 7860		DISTCT	MISCEXPENS		94.50		
				Invoice Net		94.50		
				CHECK TOTAL		170.10		-----
3812	AGC ENTERPRISES LLC	00000		INV	01/11/2024	122528	148849	
	1 00123 7040		PLANNING	REPAIR		22.00		
				Invoice Net		22.00		
				CHECK TOTAL		22.00		-----
1813	ALPINE MOTORS	00001		INV	01/05/2024	157143	148476	
	1 023 7040		SOL WASTE	REPAIR		136.14		
				Invoice Net		136.14		
1813	ALPINE MOTORS	00001		INV	01/05/2024	157108	148481	
	1 023 7040		SOL WASTE	REPAIR		151.45		
				Invoice Net		151.45		
1813	ALPINE MOTORS	00001		INV	01/08/2024	156960	148554	
	1 023 7040		SOL WASTE	REPAIR		4,650.19		
				Invoice Net		4,650.19		
				CHECK TOTAL		4,937.78		-----
1817	ALSCO	00001		INV	01/09/2024	LSP02697001	148623	
	1 006 7430		DISTCT	REPBLDGS		127.14		
				Invoice Net		127.14		
1817	ALSCO	00001		INV	01/09/2024	LSP02700883	148656	
	1 006 7430		DISTCT	REPBLDGS		123.46		
				Invoice Net		123.46		
				CHECK TOTAL		250.60		-----
4700	AMAZON CAPITAL SERVICE	00000		INV	01/05/2024	17GW-6YYG-XL44	148466	
	1 03474 6530		PUBLIC DEF	OFFICE		1,027.80		
				Invoice Net		1,027.80		
				CHECK TOTAL		1,027.80		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001		INV	01/05/2024	1YV9-WYQP-WT7F		
	1 02381 7330		LOCAL	OPERATIONS		63.36	148149	
	2 023 6530		SOL WASTE	OFFICE		15.98		
	3 02381 7330		LOCAL	OPERATIONS		139.99		
	4 023 6530		SOL WASTE	OFFICE		21.80		
	5 023 6750		SOL WASTE	POSTAGE		10.78		
				Invoice Net		251.91		
4700	AMAZON CAPITAL SERVICE	00001		INV	01/04/2024	1KNH-K9TF-6L4N		
	1 03461 6530		JAILDETENT	OFFICE		101.38	148430	
				Invoice Net		101.38		
4700	AMAZON CAPITAL SERVICE	00001		INV	01/04/2024	1X4R-TY19-4J7H		
	1 03462 7490		JAILKITCH	REPKITCH		12.45	148431	
				Invoice Net		12.45		
4700	AMAZON CAPITAL SERVICE	00001		INV	01/08/2024	1RLH-7N4Q-MG39		
	1 03461 7863		JAILDETENT	INMTSUPPLY		95.55	148543	
				Invoice Net		95.55		
4700	AMAZON CAPITAL SERVICE	00001		INV	01/08/2024	11GH-6MJ9-MR6P		
	1 03461 7863		JAILDETENT	INMTSUPPLY		97.18	148544	
				Invoice Net		97.18		
4700	AMAZON CAPITAL SERVICE	00001		INV	01/08/2024	1G1L-HTV3-TKD1		
	1 004 6730		ELECTIONS	ELECT SUPP		518.49	148556	
				Invoice Net		518.49		
4700	AMAZON CAPITAL SERVICE	00001		INV	01/09/2024	1V43-DKYC-9QJN		
	1 03451 6530		SHERCLREC	OFFICE		90.64	148572	
				Invoice Net		90.64		
4700	AMAZON CAPITAL SERVICE	00001		INV	01/09/2024	1YV6-XCMX-3RWF		
	1 03453 6670		SHERPATROL	OTHER		149.79	148577	
				Invoice Net		149.79		
4700	AMAZON CAPITAL SERVICE	00001		INV	01/09/2024	1LPL-WWRD-WGNM		
	1 006 6530		DISTCT	OFFICE		378.98	148657	
				Invoice Net		378.98		
4700	AMAZON CAPITAL SERVICE	00001		INV	01/10/2024	1G6R-3L3V-9VF7		
	1 03457 8650		SHERAUTO	TOOLSSML		99.95	148694	
				Invoice Net		99.95		
4700	AMAZON CAPITAL SERVICE	00001		INV	01/11/2024	1W1Q-VFP7-CPMJ		
	1 03479 8660		MARINE PTR	EQUIPSML		74.56	148833	
				Invoice Net		74.56		
4700	AMAZON CAPITAL SERVICE	00001		INV	01/16/2024	1Q1M-YK4Q-HJMW		
	1 03450 7430		SHERADMIN	REPBLDGS		103.76	148882	
				Invoice Net		103.76		
4700	AMAZON CAPITAL SERVICE	00001		INV	01/16/2024	1L6R-MHV4-4K9Y		
	1 03450 7430		SHERADMIN	REPBLDGS		10.10	148883	
				Invoice Net		10.10		
4700	AMAZON CAPITAL SERVICE	00001		INV	01/16/2024	1D1L-JGPV-XFLF		
	1 03461 8590		JAILDETENT	EQUIPMENT		252.00	148885	
				Invoice Net		252.00		
4700	AMAZON CAPITAL SERVICE	00001		INV	01/16/2024	1JYH-JWYG-PWXX		
							148886	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03461 8000		JAILDETENT	HYGIENE		91.49		
			Invoice Net			91.49		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/16/2024		14RJ-GQ3Y-PFD6	148888	
	1 00823 6720		911TECH	SM ASSETS		221.15		
			Invoice Net			221.15		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/16/2024		19YT-R4X1-VHWN	148890	
	1 03453 8590		SHERPATROL	EQUIPMENT		119.60		
	2 03461 6720		JAILDETENT	SM ASSETS		33.27		
			Invoice Net			152.87		
4700	AMAZON CAPITAL SERVICE	00001	CRM	01/16/2024		1X4H-FTP9-KTLK	148906	
	1 03461 8590		JAILDETENT	EQUIPMENT		-252.00		
			Invoice Net			-252.00		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/17/2024		19FG-VTCY-MLDJ	148927	
	1 03451 6530		SHERCLCREC	OFFICE		12.95		
			Invoice Net			12.95		
			CHECK TOTAL			2,463.20		-----
1867	APCO INTERNATIONAL INC	00001	INV	01/10/2024		00086893	148815	
	1 00824 7820		911REPEATR	CTRCT SVCS		2,890.00		
			Invoice Net			2,890.00		
1867	APCO INTERNATIONAL INC	00001	INV	01/11/2024		00086924	148863	
	1 00824 7820		911REPEATR	CTRCT SVCS		523.60		
			Invoice Net			523.60		
			CHECK TOTAL			3,413.60		-----
6020	ARAMARK SERVICES INC	00001	INV	01/12/2024		8076636	148871	
	1 03473 7110		JUST-PA	OTHER		70.00		
			Invoice Net			70.00		
			CHECK TOTAL			70.00		-----
1880	ARMY SURPLUS STORE	00001	INV	01/10/2024		013889720	148816	
	1 03461 7710		JAILDETENT	UNIFORMS		25.42		
			Invoice Net			25.42		
1880	ARMY SURPLUS STORE	00001	INV	01/17/2024		013890820	148983	
	1 03461 7710		JAILDETENT	UNIFORMS		352.00		
	2 03453 7710		SHERPATROL	UNIFORMS		168.00		
			Invoice Net			520.00		
			CHECK TOTAL			545.42		-----
5951	AUTOZONE STORES LLC	00001	INV	01/10/2024		6225336334	148701	
	1 002 7040		RD&BR GEN	REPAIR		20.99		
			Invoice Net			20.99		
5951	AUTOZONE STORES LLC	00001	INV	01/10/2024		6225339685	148703	
	1 002 7040		RD&BR GEN	REPAIR		134.99		
			Invoice Net			134.99		
			CHECK TOTAL			155.98		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	1 00355 6940	00001		INV	01/05/2024	9593270000DEC23	148456	
			AIRSANDPT	STR LIGHT		75.63		
			Invoice Net			75.63		
1900 AVISTA UTILITIES	1 00824 6930	00001		INV	01/08/2024	3024150000DEC23	148513	
			911REPEATR	ELECTRIC		38.16		
			Invoice Net			38.16		
1900 AVISTA UTILITIES	1 02381 6980	00001		INV	01/22/2024	3067800000DEC23	148612	
			LOCAL	OTHER UTIL		606.52		
			Invoice Net			606.52		
1900 AVISTA UTILITIES	1 002 6940	00001		INV	01/10/2024	2762930000Dec23	148696	
			RD&BR GEN	STR LIGHT		522.38		
			Invoice Net			522.38		
1900 AVISTA UTILITIES	1 002 6940	00001		INV	01/10/2024	3756400000Dec23	148697	
			RD&BR GEN	STR LIGHT		101.36		
			Invoice Net			101.36		
1900 AVISTA UTILITIES	1 00118 6930	00001		INV	01/10/2024	1155230000JAN24	148814	
			GENEXP	ELECTRIC		256.23		
			Invoice Net			256.23		
1900 AVISTA UTILITIES	1 002 6930	00001		INV	01/17/2024	7479400000Jan24	148934	
			RD&BR GEN	ELECTRIC		768.52		
			RD&BR GEN	FUELFORHEA		1,797.72		
			Invoice Net			2,566.24		
			CHECK TOTAL			4,166.52		
5973 B&M SUPPLIERS LLC	1 03461 6620	00001		INV	01/16/2024	BLM-0418	148897	
			JAILDETENT	CLEANING		2,385.00		
			Invoice Net			2,385.00		
			CHECK TOTAL			2,385.00		
5196 BC MACHINERY INC	1 036 8750	00001		INV	01/04/2024	2	148429	
			PLSNOW	CONTRMISC		1,120.00		
			Invoice Net			1,120.00		
			CHECK TOTAL			1,120.00		
5625 WANDA MICHELLE BLAZER	1 006 7130	00001		INV	01/05/2024	2240	148448	
			DISTCT	CT REPORT		1,803.75		
			Invoice Net			1,803.75		
			CHECK TOTAL			1,803.75		
4734 BO CO TREAS FTO PACIFI	1 024 6220	00000		INV	01/12/2024	INV0035801	148868	
			TORT	COBRA ADM		285.00		
			Invoice Net			285.00		
			CHECK TOTAL			285.00		
3830 BONNER COUNTY DAILY BE	1 00105 6520	00001		INV	01/05/2024	228032-20240105	148467	
			COMMISS	DUES		290.94		
			Invoice Net			290.94		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3830	BONNER COUNTY DAILY BE 1 00118 7800	00001		INV	01/05/2024	000001785612272023 69.04 Invoice Net 69.04	148468	
3830	BONNER COUNTY DAILY BE 1 00118 7800	00001		INV	01/05/2024	0000017332-12022023 135.52 Invoice Net 135.52	148469	
3830	BONNER COUNTY DAILY BE 1 00119 7690	00001		INV	01/08/2024	0000017266-12062023 235.00 Invoice Net 235.00	148503	
3830	BONNER COUNTY DAILY BE 1 00119 7690	00001		INV	01/08/2024	0000017502-12132023 235.00 Invoice Net 235.00	148504	
3830	BONNER COUNTY DAILY BE 1 00119 7690	00001		INV	01/08/2024	0000018047-12272023 235.00 Invoice Net 235.00	148505	
3830	BONNER COUNTY DAILY BE 1 03451 7690	00001		INV	01/10/2024	0000018075-12282023 37.72 Invoice Net 37.72	148693	
3830	BONNER COUNTY DAILY BE 1 004 7690	00001		INV	01/10/2024	0000017943-12222023 307.56 Invoice Net 307.56	148802	
3830	BONNER COUNTY DAILY BE 1 00123 6760	00001		INV	01/11/2024	0000017518-12122023 73.14 Invoice Net 73.14	148842	
3830	BONNER COUNTY DAILY BE 1 00123 6760	00001		INV	01/11/2024	0000017532-12122023 67.75 Invoice Net 67.75	148843	
3830	BONNER COUNTY DAILY BE 1 00123 6760	00001		INV	01/11/2024	0000017554-12122023 70.83 Invoice Net 70.83	148844	
3830	BONNER COUNTY DAILY BE 1 00123 6760	00001		INV	01/11/2024	0000017852-12192023 79.30 Invoice Net 79.30	148845	
3830	BONNER COUNTY DAILY BE 1 00123 6760	00001		INV	01/11/2024	0000017780-12192023 99.32 Invoice Net 99.32	148846	
3830	BONNER COUNTY DAILY BE 1 00123 6760	00001		INV	01/11/2024	0000017908-12212023 69.29 Invoice Net 69.29	148847	
3830	BONNER COUNTY DAILY BE 1 00123 6760	00001		INV	01/11/2024	0000018066-12272023 88.54 Invoice Net 88.54	148848	
						CHECK TOTAL	2,093.95	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	01/11/2024	BLP2023-1096 150.00 Invoice Net 150.00	148851	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	01/11/2024	BLP2023-1116 100.00 Invoice Net 100.00	148852	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	01/11/2024	BLP2023-1123-1118 180.00 Invoice Net 180.00	148853	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	01/11/2024	BLP2023-1134 100.00 Invoice Net 100.00	148854	
				CHECK		TOTAL 530.00		-----
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	01/10/2024	SPGM4221 72.48 Invoice Net 72.48	148704	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	01/10/2024	SPGM4200 70.55 Invoice Net 70.55	148706	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	01/10/2024	SPGM5863 113.92 Invoice Net 113.92	148709	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	01/10/2024	SPGM3532 113.58 Invoice Net 113.58	148711	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	01/10/2024	SPGM6024 33.65 Invoice Net 33.65	148713	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	01/10/2024	SPGM3516 486.85 Invoice Net 486.85	148714	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	01/10/2024	SPGM6017 104.18 Invoice Net 104.18	148746	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	01/10/2024	SPGM3587 33.16 Invoice Net 33.16	148747	
				CHECK		TOTAL 1,028.37		-----
5102	BONNER MALL PARTNERSHI 1 01261 7660	00001		INV	01/04/2024	FEB24 1,351.85 Invoice Net 1,351.85	148413	
				CHECK		TOTAL 1,351.85		-----
2041	BOUNDARY COUNTY CLERK 1 03474 7100	00001		INV	01/05/2024	CR11-23-220 Field 45.50 Invoice Net 45.50	148458	
				CHECK		TOTAL 45.50		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4895	BOUNDARY COUNTY TRANSL 1 03454 7420	00001		INV	01/16/2024	2023-2024-49 10.00 Invoice Net 10.00	148915	
						CHECK TOTAL		10.00
2103	BROWN'S NORTHSIDE 1 002 7418	00001		INV	01/10/2024	S156757 193.83 RD&BR GEN REPHTRUCKS Invoice Net 193.83	148705	
2103	BROWN'S NORTHSIDE 1 037 6720	00001		INV	01/10/2024	156559 53.80 EBSNOW SM ASSETS Invoice Net 53.80	148792	
						CHECK TOTAL		247.63
5470	PHOEBE BURNS 1 006 7130	00001		INV	01/05/2024	2252 497.25 DISTCT CT REPORT Invoice Net 497.25	148449	
5470	PHOEBE BURNS 1 006 7130	00001		INV	01/05/2024	2254 87.75 DISTCT CT REPORT Invoice Net 87.75	148450	
						CHECK TOTAL		585.00
960	CAMTEK 1 006 7430	00001		INV	01/09/2024	63741 9,820.18 DISTCT REPBLDGS Invoice Net 9,820.18	148660	
						CHECK TOTAL		9,820.18
965	CANON FINANCIAL SERVIC 1 00124 9350 2 00124 6530	00000		INV	01/06/2024	31712177 64.00 GIS CAP - LEAS GIS OFFICE Invoice Net 18.38 82.38	148488	
						CHECK TOTAL		82.38
965	CANON FINANCIAL SERVIC 1 006 9350	00001		INV	01/09/2024	31712171 38.47 DISTCT CAP - LEAS Invoice Net 38.47	148661	
965	CANON FINANCIAL SERVIC 1 00822 7410	00001		INV	01/11/2024	31834900 98.31 911OPS REPOFFICE Invoice Net 98.31	148860	
						CHECK TOTAL		136.78
966	CANON SOLUTIONS AMERIC 1 047 8990	00000		INV	01/12/2024	6006599079 225.12 GRANT GNT EXPEND Invoice Net 225.12	148873	
						CHECK TOTAL		225.12
966	CANON SOLUTIONS AMERIC 1 047 8992	00001		INV	01/04/2024	6006583859 124.82 GRANT JSGRANTS Invoice Net 124.82	148438	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
966	CANON SOLUTIONS AMERIC 1 03473 7410	00001		INV	01/08/2024	6006529628 156.50	148538	
				JUST-PA	REPOFFICE	156.50		
				Invoice Net		156.50		
966	CANON SOLUTIONS AMERIC 1 03473 7410	00001		INV	01/08/2024	6006529629 107.61	148540	
				JUST-PA	REPOFFICE	107.61		
				Invoice Net		107.61		
966	CANON SOLUTIONS AMERIC 1 006 7410	00001		INV	01/09/2024	6006539078 6.63	148662	
				DISTCT	REPOFFICE	6.63		
				Invoice Net		6.63		
966	CANON SOLUTIONS AMERIC 1 006 7410	00001		INV	01/09/2024	6006428327 5.49	148664	
				DISTCT	REPOFFICE	5.49		
				Invoice Net		5.49		
966	CANON SOLUTIONS AMERIC 1 006 7410	00001		INV	01/09/2024	6006529632 17.21	148666	
				DISTCT	REPOFFICE	17.21		
				Invoice Net		17.21		
				CHECK TOTAL		418.26		-----
1003	CDW GOVERNMENT INC. 1 03461 8590	00001		INV	01/04/2024	NT79903 3,460.20	148588	
				JAILDETENT	EQUIPMENT	3,460.20		
				Invoice Net		3,460.20		
				CHECK TOTAL		3,460.20		-----
5794	CENTURY WEST ENGINEERI 1 002 9000 2 047 8993	00001		INV	01/17/2024	247318 60.85	148944	
				RD&BR GEN	GRNTCOUNTY	768.15		
				GRANT	RBGRANTS	829.00		
				Invoice Net		829.00		
				CHECK TOTAL		829.00		-----
1015	CERTIFIED LABORATORIES 1 002 7750 2 002 7030	00001		INV	01/10/2024	8525553 9.95	148715	
				RD&BR GEN	SHIPANDFRT	1,350.00		
				RD&BR GEN	LUBRICANT	1,359.95		
				Invoice Net		1,359.95		
				CHECK TOTAL		1,359.95		-----
186	CINTAS CORPORATION #60 1 038 7710	00001		INV	01/04/2024	4178023547.2 12.39	148428	
				WATER	UNIFORMS	12.39		
				Invoice Net		12.39		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	01/10/2024	4179066985 73.17	148707	
				RD&BR GEN	LAUNDRY	73.17		
				Invoice Net		73.17		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	01/10/2024	4178369736 62.08	148710	
				RD&BR GEN	LAUNDRY	62.08		
				Invoice Net		62.08		
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	01/10/2024	4179232139 21.19	148819	
				SHERCLCREC	OTHER	21.19		
				Invoice Net		21.19		
186	CINTAS CORPORATION #60	00001		INV	01/16/2024	4180004236	148896	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03451 7110		SHERCLCREC	OTHER		64.21		
			Invoice Net			64.21		
186	CINTAS CORPORATION #60	00001	INV	01/16/2024		4178545169	148918	
	1 03451 7110		SHERCLCREC	OTHER		64.21		
			Invoice Net			64.21		
186	CINTAS CORPORATION #60	00001	INV	01/16/2024		4177739577	148919	
	1 03451 7110		SHERCLCREC	OTHER		21.19		
			Invoice Net			21.19		
186	CINTAS CORPORATION #60	00001	INV	01/17/2024		4179858363	148936	
	1 002 6560		RD&BR GEN	LAUNDRY		91.31		
			Invoice Net			91.31		
186	CINTAS CORPORATION #60	00001	INV	01/17/2024		4179232284	148937	
	1 002 6560		RD&BR GEN	LAUNDRY		94.95		
			Invoice Net			94.95		
186	CINTAS CORPORATION #60	00001	INV	01/17/2024		4177739698	148938	
	1 002 6560		RD&BR GEN	LAUNDRY		93.13		
			Invoice Net			93.13		
186	CINTAS CORPORATION #60	00001	INV	01/17/2024		4179545461	148939	
	1 002 6560		RD&BR GEN	LAUNDRY		59.80		
			Invoice Net			59.80		
186	CINTAS CORPORATION #60	00001	INV	01/17/2024		4179855095	148940	
	1 002 6560		RD&BR GEN	LAUNDRY		62.08		
			Invoice Net			62.08		
186	CINTAS CORPORATION #60	00001	INV	01/17/2024		4178541637	148941	
	1 002 6560		RD&BR GEN	LAUNDRY		91.31		
			Invoice Net			91.31		
186	CINTAS CORPORATION #60	00001	INV	01/17/2024		4178706650	148942	
	1 002 6560		RD&BR GEN	LAUNDRY		51.47		
			Invoice Net			51.47		
			CHECK TOTAL			862.49		-----
209	CLEARWATER SPRINGS	00000	INV	01/09/2024		83287Dec23	148607	
	1 01261 7860		MOTVEHSDP	MISCEXPENS		6.00		
			Invoice Net			6.00		
209	CLEARWATER SPRINGS	00000	INV	01/09/2024		83238Dec23	148608	
	1 01262 7110		MOTVEHPR	OTHER		22.38		
			Invoice Net			22.38		
			CHECK TOTAL			28.38		-----
6128	CHRISTY CLEVELAND	00000	INV	01/09/2024		DEC23-3	148568	
	1 023 6450		SOL WASTE	MILEAGE		39.96		
			Invoice Net			39.96		
6128	CHRISTY CLEVELAND	00000	INV	01/09/2024		JAN24	148570	
	1 023 6450		SOL WASTE	MILEAGE		116.25		
			Invoice Net			116.25		
			CHECK TOTAL			156.21		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
222	CLYDE'S TOWING LLC 1 024 6870	00001		INV	01/16/2024	12089		
		TORT		INS - DEDU		728.60	148901	
		Invoice Net				728.60		
				CHECK TOTAL		728.60		-----
5496	CONNELL OIL INCORPORAT 1 023 7000	00002		INV	01/16/2024	CL64313	148916	
		SOL WASTE		GASOLINE		160.98		
		Invoice Net				160.98		
				CHECK TOTAL		160.98		-----
2592	CO-OP GAS AND SUPPLY C 1 037 7000	00001		INV	01/04/2024	624150	148424	
		EBSNOW		GASOLINE		67.40		
		Invoice Net				67.40		
2592	CO-OP GAS AND SUPPLY C 1 037 7010	00001		INV	01/04/2024	624741	148425	
		EBSNOW		DIESEL		641.94		
		Invoice Net				641.94		
2592	CO-OP GAS AND SUPPLY C 1 00355 6540	00001		INV	01/08/2024	31812	148499	
		AIRSANDPT		SHOP		29.94		
		Invoice Net				29.94		
2592	CO-OP GAS AND SUPPLY C 1 00355 6540	00001		INV	01/08/2024	70771	148527	
		AIRSANDPT		SHOP		191.93		
		Invoice Net				191.93		
2592	CO-OP GAS AND SUPPLY C 1 03479 8660	00001		INV	01/11/2024	35450	148832	
		MARINE PTR		EQUIPSML		84.96		
		Invoice Net				84.96		
2592	CO-OP GAS AND SUPPLY C 1 00118 7040	00001		INV	01/16/2024	47892	148895	
		GENEXP		REPAIR		3.99		
		Invoice Net				3.99		
				CHECK TOTAL		1,020.16		-----
3922	COLE, PAMELA 1 03474 6460	00000		INV	01/12/2024	3922DEC2023	148872	
		PUBLIC DEF		PER DIEM		132.31		
		Invoice Net				132.31		
				CHECK TOTAL		132.31		-----
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	01/10/2024	CP-0074688	148712	
		RD&BR GEN		GASOLINE		659.46		
		RD&BR GEN		DIESEL		5,114.86		
		Invoice Net				5,774.32		
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	01/17/2024	CP-0075858	148945	
		RD&BR GEN		GASOLINE		364.97		
		RD&BR GEN		DIESEL		5,321.79		
		Invoice Net				5,686.76		
				CHECK TOTAL		11,461.08		-----
2550	COLLEGE OF WESTERN IDA 1 017 8750	00001		INV	01/08/2024	3606	148519	
		SOL WASTE		CONTRMISC		200.00		
		Invoice Net				200.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	200.00	-----
6146	CONDOR ELITE, INC.		00001	INV	01/09/2024	CO-21428		
	1 03453 7710			SHERPATROL		UNIFORMS	217.40	148571
	2 03452 7710			SHERDETECT		UNIFORMS	217.40	
				Invoice Net			434.80	
						CHECK TOTAL	434.80	-----
4030	CONSOLIDATED ELECTRICAL		00003	INV	01/10/2024	5945-1061181		
	1 002 6930			RD&BR.GEN		ELECTRIC	307.74	148744
				Invoice Net			307.74	
						CHECK TOTAL	307.74	-----
2003	CULLIGAN WATER CO.		00001	INV	01/11/2024	256904DEC23		
	1 00123 6530			PLANNING		OFFICE	82.50	148850
				Invoice Net			82.50	
						CHECK TOTAL	82.50	-----
4446	DAY WIRELESS SYSTEMS		00001	INV	01/10/2024	INV797342		
	1 00824 7660			911REPEATR		RTOTHER	9,876.12	148695
				Invoice Net			9,876.12	
						CHECK TOTAL	9,876.12	-----
1089	DIRECT AUTOMOTIVE DIST		00001	INV	01/08/2024	01HK0472		
	1 03457 7040			SHERAUTO		REPAIR	31.76	148561
				Invoice Net			31.76	
1089	DIRECT AUTOMOTIVE DIST		00001	INV	01/10/2024	01HK1827		
	1 03457 7040			SHERAUTO		REPAIR	86.49	148766
				Invoice Net			86.49	
1089	DIRECT AUTOMOTIVE DIST		00001	INV	01/10/2024	01HK1826		
	1 03457 7040			SHERAUTO		REPAIR	67.39	148767
				Invoice Net			67.39	
1089	DIRECT AUTOMOTIVE DIST		00001	INV	01/10/2024	01HK1651		
	1 03457 7040			SHERAUTO		REPAIR	131.00	148769
				Invoice Net			131.00	
1089	DIRECT AUTOMOTIVE DIST		00001	INV	01/16/2024	01HK5461		
	1 03457 7040			SHERAUTO		REPAIR	630.46	148880
				Invoice Net			630.46	
1089	DIRECT AUTOMOTIVE DIST		00001	INV	01/16/2024	01HK5464		
	1 03457 8650			SHERAUTO		TOOLSSML	14.00	148881
				Invoice Net			14.00	
1089	DIRECT AUTOMOTIVE DIST		00001	INV	01/16/2024	01HK6476		
	1 03457 7040			SHERAUTO		REPAIR	115.05	148917
				Invoice Net			115.05	
1089	DIRECT AUTOMOTIVE DIST		00001	INV	01/17/2024	01HK6540		
	1 03457 7040			SHERAUTO		REPAIR	87.64	148923
				Invoice Net			87.64	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	01/17/2024	01HK6543 1,752.40	148924	
				REPAIR		1,752.40		
				Invoice Net				
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	01/17/2024	01HK6544 51.16	148925	
				REPAIR		51.16		
				Invoice Net				
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	01/17/2024	01HK7113 249.70	148984	
				REPAIR		249.70		
				Invoice Net				
				CHECK TOTAL		3,217.05		-----
6147	EIDE BAILLY LLP 1 03471 7100	00001		INV	01/08/2024	E101607895 3,600.00	148530	
				LEGAL		3,600.00		
				Invoice Net				
				CHECK TOTAL		3,600.00		-----
3950	ELITE TIRE & SUSPENSIO 1 002 7020	00001		INV	01/10/2024	138645 3,016.00	148752	
				RD&BR GEN	TIRES	3,016.00		
				Invoice Net				
3950	ELITE TIRE & SUSPENSIO 1 002 7020	00001		INV	01/10/2024	138602 50.00	148753	
				RD&BR GEN	TIRES	50.00		
				Invoice Net				
				CHECK TOTAL		3,066.00		-----
3921	ENRIGHT, CATHERINE 1 03474 6460	00000		INV	01/05/2024	3921DEC24 87.77	148459	
				PER DIEM		87.77		
				Invoice Net				
				CHECK TOTAL		87.77		-----
4779	EQUIPMENT BLADES INC 1 002 7080	00001		INV	01/10/2024	INV/2024/00047 5,279.85	148774	
				RD&BR GEN	BITS	5,279.85		
				Invoice Net				
				CHECK TOTAL		5,279.85		-----
3188	EVERGREEN SUPPLY 1 002 6540	00001		CRM	01/10/2024	369516 -10.29	148745	
				RD&BR GEN	SHOP	-10.29		
				Invoice Net				
3188	EVERGREEN SUPPLY 1 002 6540	00001		INV	01/10/2024	369515 46.75	148748	
				RD&BR GEN	SHOP	46.75		
				Invoice Net				
3188	EVERGREEN SUPPLY 1 002 6720	00001		INV	01/10/2024	369513 145.97	148749	
				RD&BR GEN	SM ASSETS	25.86		
				RD&BR GEN	SHOP	171.83		
				Invoice Net				
3188	EVERGREEN SUPPLY 1 002 6540	00001		INV	01/10/2024	369429 8.99	148750	
				RD&BR GEN	SHOP	19.38		
				RD&BR GEN	SM ASSETS	28.37		
				Invoice Net				

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3188 EVERGREEN SUPPLY	1 002 6540	00001		INV	01/17/2024	369719		
		RD&BR GEN		SHOP		38.68	148946	
		Invoice Net				38.68		
3188 EVERGREEN SUPPLY	1 002 6540	00001		INV	01/17/2024	369718	148947	
		RD&BR GEN		SHOP		28.16		
		Invoice Net				28.16		
3188 EVERGREEN SUPPLY	1 002 6540	00001		INV	01/17/2024	369675	148948	
		RD&BR GEN		SHOP		61.56		
		Invoice Net				61.56		
3188 EVERGREEN SUPPLY	1 002 6540	00001		INV	01/17/2024	369997	148949	
		RD&BR GEN		SHOP		13.88		
		Invoice Net				13.88		
				CHECK TOTAL		378.94		
3822 FREIGHTLINER NORTHWEST	1 002 7750	00001		INV	01/10/2024	PC001603464:01	148754	
	2 002 7418	RD&BR GEN		SHIPANDFRT		45.00		
		RD&BR GEN		REPHTRUCKS		80.49		
		Invoice Net				125.49		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	01/10/2024	PC001603154:03	148755	
		RD&BR GEN		REPHTRUCKS		2,310.02		
		Invoice Net				2,310.02		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	01/17/2024	PC001604283:01	148950	
		RD&BR GEN		REPHTRUCKS		349.94		
		Invoice Net				349.94		
				CHECK TOTAL		2,785.45		
310 GALLS PARENT HOLDINGS	1 005 6530	00002		INV	01/09/2024	026312548	148668	
		DRUGCT		OFFICE		153.93		
		Invoice Net				153.93		
310 GALLS PARENT HOLDINGS	1 03453 7710	00002		INV	01/16/2024	026781635	148891	
		SHERPATROL		UNIFORMS		104.54		
		Invoice Net				104.54		
310 GALLS PARENT HOLDINGS	1 03453 7710	00002		INV	01/16/2024	026733629	148893	
		SHERPATROL		UNIFORMS		69.60		
		Invoice Net				69.60		
				CHECK TOTAL		328.07		
6018 GENUINE PARTS COMPANY	1 00355 7420	00001		INV	01/08/2024	165198	148498	
		AIRSANDPT		REPEQUIP		39.30		
		Invoice Net				39.30		
6018 GENUINE PARTS COMPANY	1 00355 7420	00001		INV	01/08/2024	169322	148520	
		AIRSANDPT		REPEQUIP		54.08		
		Invoice Net				54.08		
6018 GENUINE PARTS COMPANY	1 00355 7420	00001		INV	01/08/2024	169253	148522	
		AIRSANDPT		REPEQUIP		68.39		
		Invoice Net				68.39		
6018 GENUINE PARTS COMPANY		00001		INV	01/08/2024	168945	148524	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00355 7420			AIRSANDPT REPEQUIP		20.56		
				Invoice Net		20.56		
6018	GENUINE PARTS COMPANY	00001		INV 01/08/2024		169549	148526	
	1 00355 7420			AIRSANDPT REPEQUIP		16.41		
				Invoice Net		16.41		
6018	GENUINE PARTS COMPANY	00001		INV 01/22/2024		169557	148615	
	1 02381 7330			LOCAL OPERATIONS		22.72		
	2 023 7040			SOL WASTE REPAIR		8.22		
				Invoice Net		30.94		
6018	GENUINE PARTS COMPANY	00001		CRM 01/10/2024		161948	148776	
	1 002 7422			RD&BR GEN REPHEQUIP		-32.90		
				Invoice Net		-32.90		
6018	GENUINE PARTS COMPANY	00001		INV 01/10/2024		168929	148777	
	1 002 7418			RD&BR GEN REPHTRUCKS		156.62		
				Invoice Net		156.62		
6018	GENUINE PARTS COMPANY	00001		INV 01/10/2024		168304	148779	
	1 002 7418			RD&BR GEN REPHTRUCKS		185.28		
				Invoice Net		185.28		
6018	GENUINE PARTS COMPANY	00001		INV 01/10/2024		770358	148780	
	1 002 6720			RD&BR GEN SM ASSETS		3,844.00		
				Invoice Net		3,844.00		
6018	GENUINE PARTS COMPANY	00001		INV 01/10/2024		168915	148782	
	1 002 7422			RD&BR GEN REPHEQUIP		50.07		
				Invoice Net		50.07		
6018	GENUINE PARTS COMPANY	00001		INV 01/16/2024		169282	148877	
	1 03479 7040			MARINE PTR REPAIR		218.59		
				Invoice Net		218.59		
6018	GENUINE PARTS COMPANY	00001		CRM 01/16/2024		170522	148879	
	1 03479 7040			MARINE PTR REPAIR		-12.37		
				Invoice Net		-12.37		
6018	GENUINE PARTS COMPANY	00001		INV 01/17/2024		170076	148963	
	1 002 7422			RD&BR GEN REPHEQUIP		120.31		
				Invoice Net		120.31		
6018	GENUINE PARTS COMPANY	00001		INV 01/17/2024		170232	148964	
	1 002 7418			RD&BR GEN REPHTRUCKS		124.62		
				Invoice Net		124.62		
6018	GENUINE PARTS COMPANY	00001		INV 01/17/2024		769987	148965	
	1 002 7418			RD&BR GEN REPHTRUCKS		183.60		
				Invoice Net		183.60		
				CHECK TOTAL		5,067.50		-----
2190	GRANITE AVIATION LLC	00001		INV 01/04/2024		FEB24	148414	
	1 00355 7661			AIRSANDPT OFFICERNT		450.00		
				Invoice Net		450.00		
				CHECK TOTAL		450.00		-----
6156	GRANITE ENTERPRISES, I	00000		INV 01/11/2024		23-410#2	148836	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 047 8992	GRANT		JSGRANTS		1,000.00		
		Invoice Net				1,000.00		
						CHECK TOTAL		1,000.00
5868	GRAYMAR ENVIRONMENTAL 1 02381 7370	00001		INV	01/16/2024	120923SPW-BON	148887	
		LOCAL		HOUSE HAZ		4,223.87		
		Invoice Net				4,223.87		
5868	GRAYMAR ENVIRONMENTAL 1 02381 7370	00001		INV	01/16/2024	010624SPW-BON	148889	
		LOCAL		HOUSE HAZ		6,480.48		
		Invoice Net				6,480.48		
						CHECK TOTAL		10,704.35
5868	GRAYMAR ENVIRONMENTAL 1 02381 7370	00002		INV	01/16/2024	120223SPW-BON	148884	
		LOCAL		HOUSE HAZ		3,046.15		
		Invoice Net				3,046.15		
						CHECK TOTAL		3,046.15
2219	GRIZZLY GLASS CENTER 1 024 6870	00001		INV	01/10/2024	H0158023	148761	
		TORT		INS - DEDU		330.00		
		Invoice Net				330.00		
2219	GRIZZLY GLASS CENTER 1 024 6870	00001		INV	01/10/2024	H0158697	148764	
		TORT		INS - DEDU		39.95		
		Invoice Net				39.95		
						CHECK TOTAL		369.95
1167	HAYS CHEVRON SERVICE 1 002 7020 2 002 7010 3 002 7000 4 002 6540	00001		INV	01/10/2024	Dec23	148756	
		RD&BR GEN		TIRES		80.00		
		RD&BR GEN		DIESEL		703.25		
		RD&BR GEN		GASOLINE		228.94		
		RD&BR GEN		SHOP		18.09		
		Invoice Net				1,030.28		
						CHECK TOTAL		1,030.28
6158	HEALTHY HOME ENVIRONME 1 00822 7430	00001		INV	01/16/2024	1432	148907	
		9110PS		REPBLDGS		580.00		
		Invoice Net				580.00		
						CHECK TOTAL		580.00
6127	BRANDON HOBBS 1 03474 7100	00000		INV	01/12/2024	333	148875	
		PUBLIC DEF		LEGAL		1,360.00		
		Invoice Net				1,360.00		
						CHECK TOTAL		1,360.00
6132	HUBER TRAILER SALES & 1 023 9420	00001		INV	01/08/2024	JA1408012	148605	
		SOL WASTE		CAP - EQUI		15,965.00		
		Invoice Net				15,965.00		
						CHECK TOTAL		15,965.00

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3425	HYDRAULICS PLUS INC 1 002 7418	00001		INV	01/17/2024	25347 2,849.23 Invoice Net	148951	
						CHECK TOTAL		2,849.23
3439	IDAHO ASSOC OF COUNTIE 1 00103 6510	00001		INV	01/05/2024	INVOICE/AMOUNT 140.00 Invoice Net	148471	
						CHECK TOTAL		140.00
3458	IDAHO DEPT OF HEALTH & 1 047 8992	00001		INV	01/11/2024	JAN24 20.00 Invoice Net	148838	
3458	IDAHO DEPT OF HEALTH & 1 047 8992	00001		INV	01/11/2024	JAN24.1 20.00 Invoice Net	148839	
						CHECK TOTAL		40.00
5722	PAMELA HOWLAND 1 03471 7100	00001		INV	01/08/2024	3279 4,640.00 Invoice Net	148535	
5722	PAMELA HOWLAND 1 03471 7100	00001		INV	01/08/2024	3280 6,100.00 Invoice Net	148537	
						CHECK TOTAL		10,740.00
3623	IDAHO RIGGING 1 002 7580	00001		INV	01/10/2024	190562 445.55 Invoice Net	148757	
3623	IDAHO RIGGING 1 036 6720	00001		INV	01/10/2024	189680 41.22 Invoice Net	148794	
3623	IDAHO RIGGING 1 036 6720	00001		INV	01/10/2024	190177 119.59 Invoice Net	148796	
						CHECK TOTAL		606.36
3654	INCYTE DIAGNOSTICS 1 00106 8310	00001		INV	02/04/2024	B-INCDX-22938 60.00 Invoice Net	148517	
						CHECK TOTAL		60.00
5702	INDIGENT HEALTHCARE SO 1 016 8940	00001		INV	01/08/2024	77001 725.00 Invoice Net	148557	
						CHECK TOTAL		725.00

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3667	INSIGHT DISTRIBUTING I 1 00110 6620	00001		INV	01/12/2024	0490445 163.80 163.80	148867	
				BLDGGRD	CLEANING			
				Invoice Net				
						CHECK TOTAL		163.80
3678	INTERSTATE CONCRETE AN 1 00355 7500	00000		INV	01/08/2024	753200025 3,000.00 3,000.00	148496	
				AIRSANDPT	REPAIRF			
				Invoice Net				
						CHECK TOTAL		3,000.00
1261	JASPER ENGINES & TRANS 1 03457 7040	00001		INV	01/08/2024	13123856 4,612.00 4,612.00	148563	
				SHERAUTO	REPAIR			
				Invoice Net				
						CHECK TOTAL		4,612.00
1264	JD PIERCE INC 1 002 7040	00001		INV	01/10/2024	603429 417.79 417.79	148812	
				RD&BR GEN	REPAIR			
				Invoice Net				
						CHECK TOTAL		417.79
452	JOHNSTONE SUPPLY 1 02381 7330	00001		INV	01/09/2024	1411457 226.72 226.72	148617	
				LOCAL	OPERATIONS			
				Invoice Net				
452	JOHNSTONE SUPPLY 1 02381 7330	00001		INV	01/16/2024	1411466 102.02 102.02	148908	
				LOCAL	OPERATIONS			
				Invoice Net				
						CHECK TOTAL		328.74
482	KAMINSKY, SULLENBERGER 1 03461 6490	00001		INV	01/11/2024	2024-03-08 375.00 375.00	148834	
				JAILDETENT	EDUCATION			
				Invoice Net				
						CHECK TOTAL		375.00
6056	KELLER ASSOCIATES INC 1 002 9000	00001		INV	01/10/2024	05-0233300 11,357.63 11,357.63	148758	
				RD&BR GEN	GRNTCOUNTY			
				Invoice Net				
6056	KELLER ASSOCIATES INC 1 002 9000	00001		INV	01/10/2024	04-0232891 111,231.56 111,231.56	148760	
				RD&BR GEN	GRNTCOUNTY			
				Invoice Net				
						CHECK TOTAL		122,589.19
507	KENWORTH SALES 1 002 7418	00001		CRM	01/17/2024	024P18527 -250.00 -250.00	148952	
				RD&BR GEN	REPHTRUCKS			
				Invoice Net				
507	KENWORTH SALES 1 002 7418	00001		INV	01/17/2024	024P18350 106.44 106.44	148953	
				RD&BR GEN	REPHTRUCKS			
				Invoice Net				

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
507 KENWORTH SALES	1 002 7418	00001		INV	01/17/2024	024P18859	148954	
		RD&BR GEN		REPHTRUCKS		104.52		
		Invoice Net				104.52		
507 KENWORTH SALES	1 002 7418	00001		INV	01/17/2024	024P19185	148955	
		RD&BR GEN		REPHTRUCKS		373.97		
		Invoice Net				373.97		
507 KENWORTH SALES	1 002 7418	00001		INV	01/17/2024	02405w3687	148956	
		RD&BR GEN		REPHTRUCKS		8,481.23		
		Invoice Net				8,481.23		
507 KENWORTH SALES	1 002 7418	00001		INV	01/17/2024	016P76933	148957	
		RD&BR GEN		REPHTRUCKS		367.20		
		Invoice Net				367.20		
507 KENWORTH SALES	1 002 7418	00001		INV	01/17/2024	024P19339	148958	
		RD&BR GEN		REPHTRUCKS		120.02		
		Invoice Net				120.02		
				CHECK		TOTAL	9,303.38	-----
2302 KOSTER CLORRISA ANNE	1 00103 6460	00000		INV	01/11/2024	JAN24	148859	
		TREASURER		PER DIEM		120.00		
		Invoice Net				120.00		
				CHECK		TOTAL	120.00	-----
6157 LEA AID ACQUISITION CO	1 00823 7110	00001		INV	01/09/2024	161B1AD5-0001	148606	
		911TECH		OTHER		195.00		
		Invoice Net				195.00		
				CHECK		TOTAL	195.00	-----
5943 STEEL LLC	1 03410 7530	00001		INV	01/11/2024	17881584	148829	
		JUSTBLDGS		REPFACILIT		335.00		
		Invoice Net				335.00		
				CHECK		TOTAL	335.00	-----
1315 LES SCHWAB TIRE CENTER	1 002 7020	00001		INV	01/10/2024	10600523484	148762	
		RD&BR GEN		TIRES		99.96		
		Invoice Net				99.96		
1315 LES SCHWAB TIRE CENTER	1 002 7020	00001		INV	01/10/2024	10600522998	148773	
		RD&BR GEN		TIRES		4,265.69		
		Invoice Net				4,265.69		
				CHECK		TOTAL	4,365.65	-----
6102 LOW COST INTERLOCK INC	1 010 7110	00001		INV	01/05/2024	109974	148451	
		CT INTERL		OTHER		60.50		
		Invoice Net				60.50		
				CHECK		TOTAL	60.50	-----
4393 EDWARD MCCOLLUM	1 047 8992	00002		INV	01/11/2024	422419	148835	
		GRANT		JSGRANTS		364.50		
		Invoice Net				364.50		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	364.50	-----
4976 MCKESSON MEDICAL	SURGI	00001		INV	01/10/2024	21526673		
1 03461	8060	JAILDETENT		MEDICAL		561.43	148689	
		Invoice Net				561.43		
						CHECK TOTAL	561.43	-----
2568 CONCEPT COMM CORP.		00001		INV	01/18/2024	54566		
1 00115	8950	TECHNOLOG		SOFTWARE		304.95	148509	
		Invoice Net				304.95		
2568 CONCEPT COMM CORP.		00001		INV	01/18/2024	54567		
1 00115	8950	TECHNOLOG		SOFTWARE		154.95	148511	
		Invoice Net				154.95		
						CHECK TOTAL	459.90	-----
5224 MIKE WHITE FORD OF SAN		00001		INV	01/17/2024	12672		
1 002	7040	RD&BR GEN		REPAIR		76.08	148959	
		Invoice Net				76.08		
						CHECK TOTAL	76.08	-----
5926 BISE ENTERPRISES		00001		INV	01/11/2024	10505		
1 00123	6530	PLANNING		OFFICE		88.98	148856	
		Invoice Net				88.98		
						CHECK TOTAL	88.98	-----
6058 MOUNTAIN VIEW FORESTRY		00001		INV	01/08/2024	2214		
1 047	8994	GRANT		DEMGRANTS		4,550.00	148492	
		Invoice Net				4,550.00		
						CHECK TOTAL	4,550.00	-----
1422 MT. BALDY DENTAL		00001		INV	01/08/2024	04JAN24JGAJ		
1 03461	8060	JAILDETENT		MEDICAL		2,540.00	148558	
		Invoice Net				2,540.00		
						CHECK TOTAL	2,540.00	-----
5148 MULTICARE CENTERS OF O		00001		INV	01/10/2024	158958		
1 03479	6830	MARINE PTR		BACKGR CHK		83.00	148690	
		Invoice Net				83.00		
						CHECK TOTAL	83.00	-----
3978 NATIONAL MEDICAL SERVI		00001		INV	01/17/2024	1229660		
1 00106	8300	CORONER		AUTOP. LAB		146.00	148933	
		Invoice Net				146.00		
						CHECK TOTAL	146.00	-----
636 NEWMAN SIGNS		00001		INV	01/17/2024	TRFINV051739		
1 002	7750	RD&BR GEN		SHIPANDFRT		242.39	148960	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 002 8460	RD&BR GEN		SIGNS		1,077.51		
		Invoice Net				1,319.90		
						CHECK TOTAL		1,319.90
2320 NORTH 40	OUTFITTERS	00001		INV	01/04/2024	043169	148421	
1 038 8650		WATER		TOOLSSML		49.98		
		Invoice Net				49.98		
2320 NORTH 40	OUTFITTERS	00001		INV	01/04/2024	043114	148422	
1 038 8650		WATER		TOOLSSML		199.99		
		Invoice Net				199.99		
2320 NORTH 40	OUTFITTERS	00001		INV	01/04/2024	042926	148423	
1 038 8650		WATER		TOOLSSML		46.48		
		Invoice Net				46.48		
2320 NORTH 40	OUTFITTERS	00001		INV	01/08/2024	43327/B	148514	
1 03461 8590		JAILDETENT		EQUIPMENT		54.99		
		Invoice Net				54.99		
2320 NORTH 40	OUTFITTERS	00001		INV	01/17/2024	043311/B	148961	
1 002 7040		RD&BR GEN		REPAIR		139.98		
		Invoice Net				139.98		
2320 NORTH 40	OUTFITTERS	00001		INV	01/17/2024	043369/B	148962	
1 002 7040		RD&BR GEN		REPAIR		82.27		
		Invoice Net				82.27		
						CHECK TOTAL		573.69
2320 NORTH 40	OUTFITTERS	00002		INV	01/10/2024	43371/B	148751	
1 03454 8590		SHERSEARCH		EQUIPMENT		73.98		
		Invoice Net				73.98		
2320 NORTH 40	OUTFITTERS	00002		INV	01/10/2024	43392/B	148817	
1 03450 8590		SHERADMIN		EQUIPMENT		29.99		
		Invoice Net				29.99		
2320 NORTH 40	OUTFITTERS	00002		INV	01/16/2024	43436/B	148898	
1 03457 8650		SHERAUTO		TOOLSSML		66.44		
		Invoice Net				66.44		
						CHECK TOTAL		170.41
5925 NORTH IDAHO	LAW GROUP	00000		INV	01/05/2024	5925DEC23 M	148460	
1 03417 7300		PUBLSTLEVL		CONFLICT		444.09		
		Invoice Net				444.09		
5925 NORTH IDAHO	LAW GROUP	00000		INV	01/05/2024	5925DEC23 I	148461	
1 03417 7300		PUBLSTLEVL		CONFLICT		10,552.50		
		Invoice Net				10,552.50		
						CHECK TOTAL		10,996.59
2326 NORTH IDAHO	LOCK & KEY	00001		INV	01/17/2024	61011	148982	
1 03451 7110		SHERCLCREC		OTHER		30.00		
		Invoice Net				30.00		
						CHECK TOTAL		30.00

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334	NORTHERN LIGHTS INC. 1 00823 7520	00001		INV	01/03/2024	50574328DEC23 220.41 Invoice Net 220.41	148391	
2334	NORTHERN LIGHTS INC. 1 038 6930	00001		INV	01/04/2024	50467633.2Dec23 65.61 Invoice Net 65.61	148426	
2334	NORTHERN LIGHTS INC. 1 038 6930	00001		INV	01/04/2024	683411dec23 30.00 Invoice Net 30.00	148427	
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	01/05/2024	50692824DEC23 59.46 Invoice Net 59.46	148487	
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	01/09/2024	50641560DEC23-2 186.82 Invoice Net 186.82	148624	
2334	NORTHERN LIGHTS INC. 1 030 6980	00001		INV	01/10/2024	683431Dec23 30.08 Invoice Net 30.08	148790	
				CHECK TOTAL		592.38		-----
2342	NORTHSIDE FIRE DISTRIC 1 600 2130	00000		INV	01/11/2024	NSFDEC23 2,355.00 N SIDE FIR OTHER TAX Invoice Net 2,355.00	148841	
				CHECK TOTAL		2,355.00		-----
2344	NORTHSIDE WATER USERS 1 00118 6960	00001		INV	01/05/2024	1016JAN24` 295.13 Invoice Net 295.13	148455	
				CHECK TOTAL		295.13		-----
6007	NORTHWEST SUPPLY COMPA 1 03410 6620	00001		INV	02/08/2024	12040 870.70 JUSTBLDGS CLEANING Invoice Net 870.70	148830	
				CHECK TOTAL		870.70		-----
2771	O'REILLY AUTOMOTIVE IN 1 03457 7040	00001		INV	01/08/2024	SC04424830 1.97 Invoice Net 1.97	148564	
2771	O'REILLY AUTOMOTIVE IN 1 03457 7040	00001		INV	01/08/2024	3456-492815 29.08 SHERAUTO REPAIR Invoice Net 29.08	148565	
				CHECK TOTAL		31.05		-----
2753	OHRSTROM HILDING E JR 1 006 7110	00001		INV	01/05/2024	12.11-12.13.2023 175.00 DISTCT OTHER Invoice Net 175.00	148453	
				CHECK TOTAL		175.00		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2788 OXARC	1 02381 7330	00001		INV	01/22/2024	0061628064	148614	
		LOCAL		OPERATIONS		31.56		
		Invoice Net				31.56		
2788 OXARC	1 002 6540	00001		INV	01/10/2024	0061645331	148783	
		RD&BR GEN		SHOP		115.72		
		Invoice Net				115.72		
2788 OXARC	1 002 6540	00001		INV	01/10/2024	0061629775	148784	
		RD&BR GEN		SHOP		52.60		
		Invoice Net				52.60		
				CHECK TOTAL		199.88		-----
2815 PANHANDLE AREA COUNCIL	1 00118 7660	00001		INV	01/04/2024	FEB24	148415	
		GENEXP		RTOTHER		7,020.01		
		Invoice Net				7,020.01		
				CHECK TOTAL		7,020.01		-----
5203 PAPE MACHINERY INC	1 00355 7420	00001		INV	01/08/2024	14986194	148497	
		AIRSANDPT		REPEQUIP		389.46		
		Invoice Net				389.46		
5203 PAPE MACHINERY INC	1 037 6720	00001		INV	01/10/2024	14991264	148789	
		EBSNOW		SM ASSETS		385.21		
		Invoice Net				385.21		
5203 PAPE MACHINERY INC	1 002 7750	00001		INV	01/10/2024	14996351	148798	
		RD&BR GEN		SHIPANDFRT		24.76		
		RD&BR GEN		REPHEQUIP		165.01		
		Invoice Net				189.77		
5203 PAPE MACHINERY INC	1 002 7750	00001		INV	01/10/2024	14989116	148799	
		RD&BR GEN		SHIPANDFRT		33.00		
		Invoice Net				33.00		
5203 PAPE MACHINERY INC	1 002 7418	00001		INV	01/10/2024	14993519	148800	
		RD&BR GEN		REPHTRUCKS		45.63		
		Invoice Net				45.63		
				CHECK TOTAL		1,043.07		-----
5836 PELICANCORP ONE CALL I	1 00824 7110	00001		INV	01/04/2024	INV-0341	148420	
		911REPEATR		OTHER		10.40		
		Invoice Net				10.40		
				CHECK TOTAL		10.40		-----
5755 PERFORMANCE SYSTEMS IN	1 03454 8590	00002		INV	01/16/2024	12577509	148894	
		SHERSEARCH		EQUIPMENT		539.56		
		Invoice Net				539.56		
				CHECK TOTAL		539.56		-----
3833 PERSONNEL EVALUATION I	1 03461 6830	00000		INV	01/16/2024	49990	148911	
		JAILDETENT		BACKGR CHK		175.00		
		2 03479 6830		MARINE PTR		25.00		
				BACKGR CHK		25.00		
		Invoice Net				200.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	200.00	-----
5685 PIPKIN JOHN RICHARD	1 002 8680	00001		INV	01/10/2024	Dec23		
		RD&BR GEN		SNOW REM		350.00	148797	
		Invoice Net				350.00		
						CHECK TOTAL	350.00	-----
4782 POE ASPHALT PAVING INC	1 002 8490	00001		INV	01/10/2024	47263-B		
		RD&BR GEN		PLANT ASHP		272,270.92	148785	
		Invoice Net				272,270.92		
						CHECK TOTAL	272,270.92	-----
701 POHL SPRING WORKS	1 002 7750	00001		INV	01/10/2024	191933		
	2 002 7418	RD&BR GEN		SHIPANDFRT		148.30	148793	
		RD&BR GEN		REPHTRUCKS		1,590.00		
		Invoice Net				1,738.30		
						CHECK TOTAL	1,738.30	-----
3329 PRIEST RIVER ACE HARDW	1 002 6540	00002		INV	01/10/2024	387919		
		RD&BR GEN		SHOP		41.95	148795	
		Invoice Net				41.95		
						CHECK TOTAL	41.95	-----
3546 REBUILDING & HARDFACIN	1 002 7750	00001		INV	01/10/2024	69417		
	2 002 7422	RD&BR GEN		SHIPANDFRT		55.00	148801	
		RD&BR GEN		REPHEQUIP		1,300.00		
		Invoice Net				1,355.00		
						CHECK TOTAL	1,355.00	-----
4368 REDMAN & COMPANY INS	1 024 6870	00001		INV	01/16/2024	TravelersAudit		
		TORT		INS - DEDU		8,047.00	148912	
		Invoice Net				8,047.00		
						CHECK TOTAL	8,047.00	-----
6154 JEDEDIAH SACHEN	1 00131 6450	00000		INV	01/03/2024	DEC23		
		ENGINEER		MILEAGE		41.85	148393	
		Invoice Net				41.85		
						CHECK TOTAL	41.85	-----
755 SAFETY-KLEEN CORPORATI	1 002 7750	00001		INV	01/10/2024	93327735		
	2 002 6540	RD&BR GEN		SHIPANDFRT		17.78	148806	
		RD&BR GEN		SHOP		708.00		
		Invoice Net				725.78		
						CHECK TOTAL	725.78	-----
768 SAND CREEK CUSTOM WEAR	1 03453 7710	00001		INV	01/09/2024	06924		
		SHERPATROL		UNIFORMS		80.00	148573	
		Invoice Net				80.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
768 SAND CREEK	CUSTOM WEAR 1 03453 7710	00001		INV	01/09/2024	06781	148574	
				SHERPATROL	UNIFORMS	41.00		
				Invoice Net		41.00		
768 SAND CREEK	CUSTOM WEAR 1 03461 7710	00001		INV	01/09/2024	06279	148575	
				JAILDETENT	UNIFORMS	20.00		
				Invoice Net		20.00		
768 SAND CREEK	CUSTOM WEAR 1 03461 7710	00001		INV	01/09/2024	05845	148576	
				JAILDETENT	UNIFORMS	30.00		
				Invoice Net		30.00		
				CHECK TOTAL		171.00		-----
5304 SANDPOINT	FAMILY MEDIC 1 00119 6820	00001		INV	01/08/2024	56756DEC23	148507	
				PERSONNEL	DRUGTESTIN	450.00		
				Invoice Net		450.00		
				CHECK TOTAL		450.00		-----
779 SANDPOINT	GARAGE DOORS 1 002 7430	00001		INV	01/17/2024	156907	148972	
				RD&BR GEN	REPBLDGS	272.00		
				Invoice Net		272.00		
				CHECK TOTAL		272.00		-----
790 SANDPOINT	SUPER DRUG 1 00355 7501	00001		INV	01/08/2024	209681	148532	
				AIRSANDPT	NAVEQUIPME	77.96		
				Invoice Net		77.96		
				CHECK TOTAL		77.96		-----
2407 SCHAEFFER	MFG. CO. 1 002 7030	00001		INV	01/10/2024	BQ12026-INV1	148807	
				RD&BR GEN	LUBRICANT	1,607.20		
				Invoice Net		1,607.20		
				CHECK TOTAL		1,607.20		-----
2459 SELKIRK	PRESS INC. 1 00103 6530	00001		INV	01/05/2024	20145	148457	
				TREASURER	OFFICE	502.00		
				Invoice Net		502.00		
2459 SELKIRK	PRESS INC. 1 023 6530	00001		INV	01/08/2024	20133	148547	
				SOL WASTE	OFFICE	495.00		
				Invoice Net		495.00		
2459 SELKIRK	PRESS INC. 1 023 6750	00001		INV	01/08/2024	20019	148602	
				SOL WASTE	POSTAGE	1,624.74		
				Invoice Net		1,624.74		
2459 SELKIRK	PRESS INC. 1 023 6750	00001		INV	01/08/2024	20020	148603	
				SOL WASTE	POSTAGE	5,288.17		
				Invoice Net		5,288.17		
2459 SELKIRK	PRESS INC. 1 023 6750	00001		INV	01/08/2024	20021	148604	
				SOL WASTE	POSTAGE	1,880.00		
				Invoice Net		1,880.00		
				CHECK TOTAL		9,789.91		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3824 SHADOW TRACKERS	1 00119 6830	00001		INV	01/08/2024	RDK222007	148506	
		PERSONNEL		BACKGR	CHK	339.00		
		Invoice Net				339.00		
				CHECK	TOTAL	339.00		-----
2844 SHERER & WYNKOOP LLP	1 03471 7100	00001		INV	01/08/2024	29265	148550	
		JUST-CIVIL		LEGAL		175.00		
		Invoice Net				175.00		
				CHECK	TOTAL	175.00		-----
2886 SMB ELECTRIC LLC	1 03461 7110	00001		INV	01/10/2024	1499	148763	
		JAILDETENT		OTHER		1,540.00		
		Invoice Net				1,540.00		
				CHECK	TOTAL	1,540.00		-----
1611 SNAP ON TOOLS	1 03457 8650	00001		INV	01/10/2024	010924142185	148768	
		SHERAUTO		TOOLSSML		28.75		
		Invoice Net				28.75		
				CHECK	TOTAL	28.75		-----
1646 SPECIALTY AUTO GLASS	1 024 6870	00001		INV	01/05/2024	I0078446	148446	
		TORT		INS - DEDU		70.00		
		Invoice Net				70.00		
1646 SPECIALTY AUTO GLASS	1 024 6870	00001		INV	01/10/2024	I0078526	148765	
		TORT		INS - DEDU		372.80		
		Invoice Net				372.80		
1646 SPECIALTY AUTO GLASS	1 024 6870	00001		INV	01/10/2024	I0078447	148771	
		TORT		INS - DEDU		60.00		
		Invoice Net				60.00		
1646 SPECIALTY AUTO GLASS	1 024 6870	00001		INV	01/10/2024	I0078506	148772	
		TORT		INS - DEDU		419.55		
		Invoice Net				419.55		
				CHECK	TOTAL	922.35		-----
1658 SPIRIT LAKE FIRE DISTR	1 650 2130	00000		INV	01/11/2024	SLPDEC23	148840	
		SP LK FIRE		OTHER	TAX	5,175.00		
		Invoice Net				5,175.00		
				CHECK	TOTAL	5,175.00		-----
1661 SPOKANE COUNTY MEDICAL	1 00106 8310	00001		INV	01/04/2024	Lab Fees 4th Quarter	148432	
		CORONER		AUTOP. INQ		629.00		
		Invoice Net				629.00		
1661 SPOKANE COUNTY MEDICAL	1 00106 8310	00001		INV	01/09/2024	4th Quarter - 2023	148616	
		CORONER		AUTOP. INQ		9,250.00		
		Invoice Net				9,250.00		
				CHECK	TOTAL	9,879.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1663 SPOKANE HOUSE OF HOSE	1 002 7750	00001		INV	01/10/2024	1035165.1	148803	
		RD&BR GEN		SHIPANDFRT		19.91		
		Invoice Net				19.91		
1663 SPOKANE HOUSE OF HOSE	1 002 7750	00001		INV	01/10/2024	1038904	148804	
	2 002 6540	RD&BR GEN		SHIPANDFRT		21.08		
		RD&BR GEN		SHOP		90.42		
		Invoice Net				111.50		
1663 SPOKANE HOUSE OF HOSE	1 002 7418	00001		INV	01/17/2024	1040040	148966	
		RD&BR GEN		REPHTRUCKS		515.63		
		Invoice Net				515.63		
1663 SPOKANE HOUSE OF HOSE	1 002 7750	00001		INV	01/17/2024	1040699	148967	
	2 002 6540	RD&BR GEN		SHIPANDFRT		23.36		
		RD&BR GEN		SHOP		207.73		
		Invoice Net				231.09		
		CHECK TOTAL					878.13	-----
805 SPOKESMAN REVIEW	1 00118 7800	00001		INV	01/12/2024	30280	148869	
		GENEXP		PRINTING		305.70		
		Invoice Net				305.70		
		CHECK TOTAL					305.70	-----
3753 STONEWAY ELECTRIC SUPP	1 02381 7330	00001		INV	01/05/2024	5104232679.001	148485	
		LOCAL		OPERATIONS		451.67		
		Invoice Net				451.67		
		CHECK TOTAL					451.67	-----
3838 STULTZ, RON	1 047 8992	00000		INV	01/04/2024	JAN23.1	148437	
		GRANT		JSGRANTS		121.00		
		Invoice Net				121.00		
		CHECK TOTAL					121.00	-----
6093 JOSEPH R. SULLIVAN	1 006 7100	00001		INV	01/05/2024	00983	148454	
		DISTCT		LEGAL		300.00		
		Invoice Net				300.00		
		CHECK TOTAL					300.00	-----
5073 SUNBELT CONTROLS INC	1 00110 8750	00001		INV	01/11/2024	2026198	148831	
		BLDGGRD		CONTRMISC		1,127.00		
		Invoice Net				1,127.00		
		CHECK TOTAL					1,127.00	-----
3145 SYMBOL ARTS	1 03461 7710	00001		INV	01/08/2024	0482086	148560	
	2 03453 7710	JAILDETENT		UNIFORMS		241.25		
		SHERPATROL		UNIFORMS		241.25		
		Invoice Net				482.50		
3145 SYMBOL ARTS	1 03461 8590	00001		INV	01/17/2024	0482689	148922	
		JAILDETENT		EQUIPMENT		120.00		
		Invoice Net				120.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	602.50	-----
4746	SYRINGA HEIGHTS WATER 1 02381 6980	00001		INV	01/05/2024	10227DEC23	148486	
				LOCAL	OTHER UTIL	59.56		
				Invoice Net		59.56		
						CHECK TOTAL	59.56	-----
3162	TAYLOR & SONS CHEVROLE 1 002 7040	00001		INV	01/17/2024	149762	148969	
				RD&BR GEN	REPAIR	58.13		
				Invoice Net		58.13		
						CHECK TOTAL	58.13	-----
5471	THE GOODYEAR TIRE & RU 1 03457 7040	00001		INV	01/08/2024	197-1152277	148567	
				SHERAUTO	REPAIR	2,126.44		
				Invoice Net		2,126.44		
						CHECK TOTAL	2,126.44	-----
3349	THOMSON REUTERS WEST P 1 03474 6490	00000		INV	01/05/2024	849511328	148462	
				PUBLIC DEF	EDUCATION	804.01		
				Invoice Net		804.01		
3349	THOMSON REUTERS WEST P 1 03474 6490	00000		INV	01/05/2024	849548318	148464	
				PUBLIC DEF	EDUCATION	175.14		
				Invoice Net		175.14		
						CHECK TOTAL	979.15	-----
3349	THOMSON REUTERS WEST P 1 03471 7760	00001		INV	01/08/2024	849595663	148553	
				JUST-CIVIL	LAW LIBRAR	5,299.35		
				Invoice Net		5,299.35		
3349	THOMSON REUTERS WEST P 1 03471 7760	00001		INV	01/08/2024	849502506	148555	
				JUST-CIVIL	LAW LIBRAR	642.76		
				Invoice Net		642.76		
3349	THOMSON REUTERS WEST P 1 03453 6830	00001		INV	01/16/2024	849496983	148914	
				SHERPATROL	BACKGR CHK	502.20		
				Invoice Net		502.20		
						CHECK TOTAL	6,444.31	-----
3357	TIFCO INDUSTRIES 1 03457 8650	00001		INV	01/10/2024	71934316	148691	
				SHERAUTO	TOOLSSML	202.74		
				Invoice Net		202.74		
3357	TIFCO INDUSTRIES 1 03457 7040 2 03457 8650	00001		INV	01/10/2024	71936821	148692	
				SHERAUTO	REPAIR	12.08		
				SHERAUTO	TOOLSSML	244.91		
				Invoice Net		256.99		
3357	TIFCO INDUSTRIES 1 002 6540	00001		INV	01/10/2024	71939214	148809	
				RD&BR GEN	SHOP	405.91		
				Invoice Net		405.91		
3357	TIFCO INDUSTRIES	00001		INV	01/10/2024	71939686	148811	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 6540			RD&BR GEN SHOP		132.74		
				Invoice Net		132.74		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	01/17/2024	71941730	148970	
				RD&BR GEN SHOP		136.68		
				Invoice Net		136.68		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	01/17/2024	71941369	148973	
				RD&BR GEN SHOP		176.48		
				Invoice Net		176.48		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	01/17/2024	71941310	148974	
				RD&BR GEN SHOP		277.63		
				Invoice Net		277.63		
				CHECK TOTAL		1,589.17		
6045 TMA @ YOUR SERVICE, LL	1 00118 6840	00000		INV	01/16/2024	28647	148878	
				GENEXP HEALTH WEL		826.00		
				Invoice Net		826.00		
				CHECK TOTAL		826.00		
4923 TRANSUNION RISK & ALTE	1 03473 7230	00001		INV	01/08/2024	DEC23	148516	
				JUST-PA INVESTIGAT		100.00		
				Invoice Net		100.00		
				CHECK TOTAL		100.00		
1669 TRAVELERS	1 024 6870	00003		INV	01/16/2024	1155029	148899	
				TORT INS - DEDU		62,080.60		
				Invoice Net		62,080.60		
				CHECK TOTAL		62,080.60		
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	01/04/2024	3028800183	148440	
				JAILKITCH FOOD		5,700.51		
				Invoice Net		5,700.51		
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	01/11/2024	3028800184	148861	
				JAILKITCH FOOD		5,957.82		
				Invoice Net		5,957.82		
				CHECK TOTAL		11,658.33		
1708 UNITED DATA SECURITY	1 03474 7110	00000		INV	01/05/2024	135133	148465	
				PUBLIC DEF OTHER		42.00		
				Invoice Net		42.00		
1708 UNITED DATA SECURITY	1 03474 7100	00000		INV	01/12/2024	135369	148870	
				PUBLIC DEF LEGAL		42.00		
				Invoice Net		42.00		
				CHECK TOTAL		84.00		
1708 UNITED DATA SECURITY	1 047 8992	00001		INV	01/04/2024	135132	148439	
				GRANT JSGRANTS		42.00		
				Invoice Net		42.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1708 UNITED DATA SECURITY	1 03473 7110	00001	JUST-PA	INV OTHER	01/08/2024	135375 42.00 42.00	148515	
			Invoice Net			CHECK TOTAL		84.00
1714 UNITED PARCEL SERVICE	1 03451 6750	00001	SHERCLCREC	INV POSTAGE	01/08/2024	00001Y2V32014 9.26 9.26	148562	
			Invoice Net					
1714 UNITED PARCEL SERVICE	1 03451 6750	00001	SHERCLCREC	INV POSTAGE	01/16/2024	00001Y2V32024 30.38 30.38	148892	
			Invoice Net			CHECK TOTAL		39.64
1724 URBAN MINING DEPOT	1 023 7320	00001	SOL WASTE	INV SP WASTE	01/09/2024	01-2024 612.50 612.50	148611	
			Invoice Net			CHECK TOTAL		612.50
5509 KULISEK ENTERPRISES LL	1 00824 6930	00001	911REPEATR	INV ELECTRIC	01/08/2024	BCFO 12-23 245.00 245.00	148559	
			Invoice Net			CHECK TOTAL		245.00
5503 VERBAL JUDO INSTITUTE	1 047 8992	00000	GRANT	INV JSGRANTS	01/11/2024	9094 200.00 200.00	148837	
			Invoice Net			CHECK TOTAL		200.00
5848 RYAN WALSH	1 00823 7110	00001	911TECH	INV OTHER	01/04/2024	12 1,062.50 1,062.50	148419	
			Invoice Net			CHECK TOTAL		1,062.50
2919 WASTE MANAGEMENT OF ID	1 00118 6950	00001	GENEXP	INV GARBAGE	01/08/2024	0230770-1827-5 24.38 24.38	148521	
			Invoice Net					
2919 WASTE MANAGEMENT OF ID	1 00118 6950	00001	GENEXP	INV GARBAGE	01/08/2024	0230872-1827-9 1,332.55 1,332.55	148523	
			Invoice Net					
2919 WASTE MANAGEMENT OF ID	1 00118 6950	00001	GENEXP	INV GARBAGE	01/08/2024	0230771-1827-3 200.63 200.63	148525	
			Invoice Net					
2919 WASTE MANAGEMENT OF ID	1 00118 6950	00001	GENEXP	INV GARBAGE	01/08/2024	0230975-1827-0 157.84 157.84	148531	
			Invoice Net					
2919 WASTE MANAGEMENT OF ID	1 00118 6950	00001	GENEXP	INV GARBAGE	01/08/2024	0230930-1827-5 307.08 307.08	148534	
			Invoice Net					

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2919	WASTE MANAGEMENT OF ID 1 002 6950	00001		INV	01/10/2024	0230763-1827-0 111.34 Invoice Net 111.34	148698	
2919	WASTE MANAGEMENT OF ID 1 002 6950	00001		INV	01/10/2024	RD&BR GEN GARBAGE 0393345-1827-9 118.82 Invoice Net 118.82	148699	
				CHECK	TOTAL	2,252.64		-----
6097	CAMELIA WEILL 1 023 6450	00000		INV	01/09/2024	DEC23-3 86.53 SOL WASTE MILEAGE Invoice Net 86.53	148569	
				CHECK	TOTAL	86.53		-----
5377	ARAMARK UNIFORM & CARE 1 002 6640	00001		INV	01/17/2024	RD&BR GEN SAFETY Invoice Net	148976	
				CHECK	TOTAL	161.94		-----
3548	WESTERN STATES EQUIPME 1 024 6870	00001		INV	01/10/2024	TORT INS - DEDU Invoice Net	148770	
3548	WESTERN STATES EQUIPME 1 00355 7420	00001		INV	01/15/2024	AIRSANDPT REPEQUIP IN002655902 39,428.04 Invoice Net 39,428.04	148876	
				CHECK	TOTAL	39,639.03		-----
3568	WHITE CROSS PHARMACY 1 03461 8060	00000		INV	01/17/2024	JAILDETENT MEDICAL BCJ 1231 2023 Invoice Net 2,556.87	148981	
				CHECK	TOTAL	2,556.87		-----
1742	WILLIAMS MARGARET R. P 1 03419 7300	00001		INV	01/04/2024	PUBCASACFT CONFLICT JAN24 Invoice Net 3,500.00	148416	
				CHECK	TOTAL	3,500.00		-----
5915	WITHERSPOON BRAJCICH M 1 03471 7100	00001		INV	01/08/2024	JUST-CIVIL LEGAL 13 Invoice Net 826.50	148546	
				CHECK	TOTAL	826.50		-----
3599	YOKE'S 1 006 6530 2 006 8360	00001		INV	01/09/2024	DISTCT OFFICE DISTCT JURY MEALS Invoice Net	148620	
				CHECK	TOTAL	37.88		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0824 01/18/2024 DUE DATE: 02/19/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5284 NORTHWEST FIBER LLC	1 03450 6900	00001		INV	01/04/2024	2082631783JAN24		
		SHERADMIN		CELL PHONE		97.89		148417
		Invoice Net				97.89		
5284 NORTHWEST FIBER LLC	1 03450 6900	00001		INV	01/04/2024	2082630898JAN24		
		SHERADMIN		CELL PHONE		106.99		148418
		Invoice Net				106.99		
				CHECK TOTAL			204.88	-----
357 INVOICES			WARRANT TOTAL			781,490.89	781,490.89	

DRAFT

WARRANT SUMMARY

WARRANT: BOC0824 01/18/2024

DUE DATE: 02/19/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
001 00103	TREASURER/TAX COLL 001-03-00-000-6460-	TRAVEL - MEALS/PER DIE	120.00	103,792.76
001 00103	TREASURER/TAX COLL 001-03-00-000-6510-	EDUCATION - FEES/REGIS	140.00	103,792.76
001 00103	TREASURER/TAX COLL 001-03-00-000-6530-	SUPPLIES - OFFICE	502.00	103,792.76
001 00105	COMMISSIONERS 001-05-00-000-6520-	DUES/MEMBERSHIP/LICENS	290.94	14,473.54
001 00106	CORONER 001-06-00-000-8300-	AUTOPSIES/LAB FEES	146.00	63,255.57
001 00106	CORONER 001-06-00-000-8310-	AUTOPSIES/INQUESTS	9,939.00	63,255.57
001 00110	FACILITIES 001-10-00-000-6620-	SUPPLIES - CLEANING	163.80	96,621.16
001 00110	FACILITIES 001-10-00-000-8750-	CONTRACTS - MISC	1,127.00	96,621.16
001 00115	TECHNOLOGY 001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	459.90	442,567.19
001 00118	GENERAL FUND EXPEN 001-18-00-000-6840-	HEALTH & WELLNESS PROG	826.00	3,658,128.30
001 00118	GENERAL FUND EXPEN 001-18-00-000-6930-	UTILITIES - ELECTRICIT	443.05	3,658,128.30
001 00118	GENERAL FUND EXPEN 001-18-00-000-6950-	UTILITIES - GARBAGE	2,022.48	3,658,128.30
001 00118	GENERAL FUND EXPEN 001-18-00-000-6960-	UTILITIES - WATER	295.13	3,658,128.30
001 00118	GENERAL FUND EXPEN 001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	3.99	3,658,128.30
001 00118	GENERAL FUND EXPEN 001-18-00-000-7660-	RENT/LEASE - OTHER	7,020.01	3,658,128.30
001 00118	GENERAL FUND EXPEN 001-18-00-000-7800-	PRINTING	510.26	3,658,128.30
001 00119	PERSONNEL 001-19-00-000-6820-	DRUG TESTING	450.00	32,242.88
001 00119	PERSONNEL 001-19-00-000-6830-	BACKGROUND CHECKS	339.00	32,242.88
001 00119	PERSONNEL 001-19-00-000-7690-	ADVERTISING	705.00	32,242.88
001 00123	PLANNING 001-23-00-000-6530-	SUPPLIES - OFFICE	171.48	115,263.87
001 00123	PLANNING 001-23-00-000-6760-	LEGAL PUBLICATIONS	548.17	115,263.87
001 00123	PLANNING 001-23-00-000-7040-	VEHICLES - REPAIR/MAIN	22.00	115,263.87
001 00123	PLANNING 001-23-00-000-7260-	PROF. SVCS - ENGINEERI	530.00	115,263.87
001 00124	GIS 001-24-00-000-6530-	SUPPLIES - OFFICE	18.38	313,624.92
001 00124	GIS 001-24-00-000-9350-	CAPITAL - LEASE EXPEND	64.00	578.00
001 00131	ENGINEERING 001-29-00-000-6450-	TRAVEL - MILEAGE	41.85	2,219.68
001 01261	MOTOR VEHICLE - SA 001-26-01-000-7660-	RENT/LEASE - OTHER	1,351.85	20,077.98
001 01261	MOTOR VEHICLE - SA 001-26-01-000-7860-	MISCELLANEOUS EXPENSES	6.00	20,077.98
001 01262	MOTOR VEHICLE - PR 001-26-02-000-7110-	PROF. SVCS - OTHER	22.38	20,077.98
		FUND TOTAL	28,279.67	
002 002	ROAD & BRIDGE 002-00-00-000-6540-	SUPPLIES - SHOP	2,620.94	6,807,888.77
002 002	ROAD & BRIDGE 002-00-00-000-6560-	SUPPLIES - LAUNDRY	679.30	6,807,888.77
002 002	ROAD & BRIDGE 002-00-00-000-6640-	SUPPLIES - SAFETY	161.94	6,807,888.77
002 002	ROAD & BRIDGE 002-00-00-000-6720-	SMALL ASSETS AND EQUIP	4,009.35	6,807,888.77
002 002	ROAD & BRIDGE 002-00-00-000-6880-	UTILITIES - FUEL FOR H	1,797.72	6,807,888.77
002 002	ROAD & BRIDGE 002-00-00-000-6930-	UTILITIES - ELECTRICIT	1,076.26	6,807,888.77
002 002	ROAD & BRIDGE 002-00-00-000-6940-	UTILITIES - STREET LIG	623.74	6,807,888.77
002 002	ROAD & BRIDGE 002-00-00-000-6950-	UTILITIES - GARBAGE	230.16	6,807,888.77
002 002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL	1,253.37	6,807,888.77
002 002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESE	11,139.90	6,807,888.77
002 002	ROAD & BRIDGE 002-00-00-000-7020-	VEHICLES - TIRES	7,511.65	6,807,888.77
002 002	ROAD & BRIDGE 002-00-00-000-7030-	VEHICLES - LUBRICANTS	2,957.20	6,807,888.77
002 002	ROAD & BRIDGE 002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	930.23	6,807,888.77
002 002	ROAD & BRIDGE 002-00-00-000-7080-	BITS	5,279.85	6,807,888.77
002 002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	17,888.27	6,807,888.77
002 002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	1,602.49	6,807,888.77
002 002	ROAD & BRIDGE 002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	272.00	6,807,888.77

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
002	002	ROAD & BRIDGE	002-00-00-000-7580-	REPAIRS/MAINT - SMALL	445.55	6,807,888.77
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	660.50	6,807,888.77
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS	1,077.51	6,807,888.77
002	002	ROAD & BRIDGE	002-00-00-000-8490-	PLANT ASPHALT MIX	272,270.92	6,807,888.77
002	002	ROAD & BRIDGE	002-00-00-000-8680-	CONTRACTS - SNOW REMOV	350.00	6,807,888.77
002	002	ROAD & BRIDGE	002-00-00-000-9000-	GRANT - COUNTY MATCH	122,650.04	988,323.50
				FUND TOTAL	457,488.89	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6540-	SUPPLIES - SHOP	221.87	143,793.18
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6940-	UTILITIES - STREET LIG	75.63	143,793.18
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM	40,016.24	143,793.18
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7500-	REPAIRS/MAINT - AIRFIE	3,000.00	143,793.18
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7501-	REPAIRS/MAINT-NAV EQUI	77.96	143,793.18
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7661-	OFFICE RENT	450.00	143,793.18
				FUND TOTAL	43,841.70	
004	004	ELECTIONS	004-00-00-000-6730-	ELECTION SUPPLIES	518.49	248,759.63
004	004	ELECTIONS	004-00-00-000-7690-	ADVERTISING	307.56	248,759.63
				FUND TOTAL	826.05	
005	005	DRUG COURT	005-00-00-000-6530-	SUPPLIES - OFFICE	153.93	19,021.83
				FUND TOTAL	153.93	
006	006	DISTRICT COURT	006-00-00-000-6530-	SUPPLIES - OFFICE	392.86	285,394.62
006	006	DISTRICT COURT	006-00-00-000-7100-	PROF. SVCS - LEGAL	300.00	285,394.62
006	006	DISTRICT COURT	006-00-00-000-7110-	PROF. SVCS - OTHER	175.00	285,394.62
006	006	DISTRICT COURT	006-00-00-000-7130-	PROF. SVCS - COURT REP	2,388.75	285,394.62
006	006	DISTRICT COURT	006-00-00-000-7410-	REPAIRS/MAINT - OFFICE	29.33	285,394.62
006	006	DISTRICT COURT	006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	10,070.78	285,394.62
006	006	DISTRICT COURT	006-00-00-000-7860-	MISCELLANEOUS EXPENSES	94.50	285,394.62
006	006	DISTRICT COURT	006-00-00-000-8360-	JURY - MEALS	24.00	285,394.62
006	006	DISTRICT COURT	006-00-00-000-9350-	CAPITAL - LEASE EXPEND	38.47	884.59
				FUND TOTAL	13,513.69	
008	00822	911 OPERATIONS	008-00-22-000-7110-	PROF. SVCS - OTHER	18.90	62,091.98
008	00822	911 OPERATIONS	008-00-22-000-7410-	REPAIRS/MAINT - OFFICE	98.31	62,091.98
008	00822	911 OPERATIONS	008-00-22-000-7430-	REPAIRS/MAINT - BLDGS/	580.00	62,091.98
008	00823	911 TECHNOLOGY	008-00-23-000-6720-	SMALL ASSETS AND EQUIP	221.15	325,337.60
008	00823	911 TECHNOLOGY	008-00-23-000-7110-	PROF. SVCS - OTHER	1,257.50	325,337.60
008	00823	911 TECHNOLOGY	008-00-23-000-7520-	REPAIRS/MAINT - OTHER	220.41	325,337.60
008	00824	911 REPEATER SITE	008-00-24-000-6930-	UTILITIES - ELECTRICIT	283.16	325,337.60
008	00824	911 REPEATER SITE	008-00-24-000-7110-	PROF. SVCS - OTHER	10.40	325,337.60
008	00824	911 REPEATER SITE	008-00-24-000-7660-	RENT/LEASE - OTHER	9,876.12	325,337.60
008	00824	911 REPEATER SITE	008-00-24-000-7820-	CONTRACT SERVICES	3,413.60	325,337.60

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL		15,979.55	
010 010	COURT INTERLOCK DE 010-00-00-000-7110-	PROF. SVCS - OTHER 60.50	4,368.32
FUND TOTAL		60.50	
016 016	INDIGENT AND CHARI 016-00-00-000-8940-	COMPUTER - SUPPORT & U 725.00	322,883.29
FUND TOTAL		725.00	
017 017	JUNIOR COLLEGE TUI 017-00-00-000-8750-	CONTRACTS - MISC 200.00	726,825.00
FUND TOTAL		200.00	
023 023	SOLID WASTE 023-00-00-000-6450-	TRAVEL - MILEAGE 242.74	5,415,739.84
023 023	SOLID WASTE 023-00-00-000-6530-	SUPPLIES - OFFICE 532.78	5,415,739.84
023 023	SOLID WASTE 023-00-00-000-6750-	POSTAGE 8,803.69	5,415,739.84
023 023	SOLID WASTE 023-00-00-000-7000-	VEHICLES - FUEL, GASOL 160.98	5,415,739.84
023 023	SOLID WASTE 023-00-00-000-7040-	VEHICLES - REPAIR/MAIN 4,946.00	5,415,739.84
023 023	SOLID WASTE 023-00-00-000-7320-	SPECIAL WASTE PROCESSI 612.50	5,415,739.84
023 023	SOLID WASTE 023-00-00-000-9420-	CAPITAL - EQUIPMENT 15,965.00	4,031,325.00
023 02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER 725.54	5,415,739.84
023 02381	SW - LOCAL 023-00-81-000-7330-	OPERATIONS 1,038.04	5,415,739.84
023 02381	SW - LOCAL 023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA 13,750.50	5,415,739.84
FUND TOTAL		46,777.77	
024 024	TORT 024-00-00-000-6220-	COBRA ADMINISTRATION 285.00	624,278.00
024 024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 72,359.49	262,844.61
FUND TOTAL		72,644.49	
030 030	PARKS & RECREATION 030-00-00-000-6980-	UTILITIES - OTHER 30.08	35,796.80
FUND TOTAL		30.08	
034 03410	JUSTICE - BLDGS & 034-10-00-000-6620-	SUPPLIES - CLEANING 870.70	76,938.19
034 03410	JUSTICE - BLDGS & 034-10-00-000-7530-	REPAIRS/MAINT - FACILI 335.00	76,938.19
034 03417	PUB DEFENDER - 1ST 034-74-17-000-7300-	PROF. SVCS - CONFLICT 10,996.59	166,845.33
034 03419	PUB DEFENDER - CAS 034-74-19-000-7300-	PROF. SVCS - CONFLICT 3,500.00	166,845.33
034 03450	SHERIFF - ADMINIST 034-72-50-000-6900-	UTILITIES - CELLULAR T 204.88	650,281.48
034 03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 113.86	650,281.48
034 03450	SHERIFF - ADMINIST 034-72-50-000-8590-	EQUIPMENT 29.99	650,281.48
034 03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE 103.59	650,281.48
034 03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE 39.64	650,281.48
034 03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER 229.15	650,281.48
034 03451	SHERIFF - CLERICAL 034-72-51-000-7690-	ADVERTISING 37.72	650,281.48
034 03452	SHERIFF - DETECTIV 034-72-52-000-7710-	UNIFORMS 217.40	650,281.48

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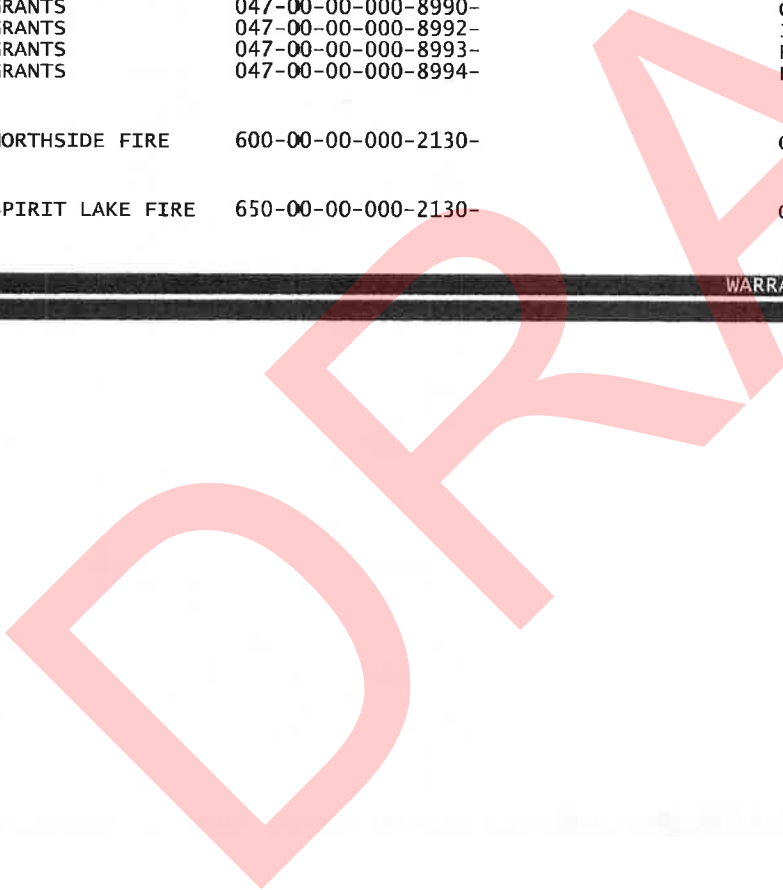
FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03453	SHERIFF - PATROL 034-72-53-000-6670-	SUPPLIES - OTHER	149.79	650,281.48
034	03453	SHERIFF - PATROL 034-72-53-000-6830-	BACKGROUND CHECKS	502.20	650,281.48
034	03453	SHERIFF - PATROL 034-72-53-000-7710-	UNIFORMS	921.79	650,281.48
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT	119.60	650,281.48
034	03454	SHERIFF - SEARCH & 034-72-54-000-7420-	REPAIRS/MAINT - EQUIPM	10.00	650,281.48
034	03454	SHERIFF - SEARCH & 034-72-54-000-8590-	EQUIPMENT	613.54	650,281.48
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	9,984.62	650,281.48
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	656.79	650,281.48
034	03461	JAIL - DETENTION 034-78-61-000-6490-	EDUCATION	375.00	592,075.25
034	03461	JAIL - DETENTION 034-78-61-000-6530-	SUPPLIES - OFFICE	101.38	592,075.25
034	03461	JAIL - DETENTION 034-78-61-000-6620-	SUPPLIES - CLEANING	2,385.00	592,075.25
034	03461	JAIL - DETENTION 034-78-61-000-6720-	SMALL ASSETS AND EQUIP	33.27	592,075.25
034	03461	JAIL - DETENTION 034-78-61-000-6830-	BACKGROUND CHECKS	175.00	592,075.25
034	03461	JAIL - DETENTION 034-78-61-000-7110-	PROF. SVCS - OTHER	1,568.35	592,075.25
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS	668.67	592,075.25
034	03461	JAIL - DETENTION 034-78-61-000-7863-	INMATE SUPPLIES	192.73	592,075.25
034	03461	JAIL - DETENTION 034-78-61-000-8000-	HYGIENE	91.49	592,075.25
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL	6,686.67	592,075.25
034	03461	JAIL - DETENTION 034-78-61-000-8590-	EQUIPMENT	3,635.19	592,075.25
034	03462	JAIL - KITCHEN 034-78-62-000-7490-	REPAIRS/MAINT - KITCHE	12.45	592,075.25
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD	11,658.33	592,075.25
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7100-	PROF. SVCS - LEGAL	15,341.50	614,195.75
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7760-	LAW LIBRARY	5,942.11	614,195.75
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER	112.00	127,894.90
034	03473	JUSTICE - PROSECUT 034-73-00-000-7230-	PROF. SVCS - INVESTIGA	100.00	127,894.90
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	264.11	127,894.90
034	03474	JUSTICE - PUBLIC D 034-74-00-000-6460-	TRAVEL - MEALS/PER DIE	220.08	166,845.33
034	03474	JUSTICE - PUBLIC D 034-74-00-000-6490-	EDUCATION	979.15	166,845.33
034	03474	JUSTICE - PUBLIC D 034-74-00-000-6530-	SUPPLIES - OFFICE	1,027.80	166,845.33
034	03474	JUSTICE - PUBLIC D 034-74-00-000-7100-	PROF. SVCS - LEGAL	1,447.50	166,845.33
034	03474	JUSTICE - PUBLIC D 034-74-00-000-7110-	PROF. SVCS - OTHER	42.00	166,845.33
034	03479	JUSTICE - MARINE P 034-79-00-000-6830-	BACKGROUND CHECKS	108.00	59,046.03
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	206.22	59,046.03
034	03479	JUSTICE - MARINE P 034-79-00-000-8660-	EQUIPMENT - SMALL PART	159.52	59,046.03
			FUND TOTAL	83,170.37	
036	036	PRIEST LAKE SNOWMO 036-00-00-000-6720-	SMALL ASSETS AND EQUIP	160.81	42,522.28
036	036	PRIEST LAKE SNOWMO 036-00-00-000-8750-	CONTRACTS - MISC	1,120.00	42,522.28
			FUND TOTAL	1,280.81	
037	037	EAST BONNER SNOWMO 037-00-00-000-6720-	SMALL ASSETS AND EQUIP	439.01	31,300.51
037	037	EAST BONNER SNOWMO 037-00-00-000-7000-	VEHICLES - FUEL, GASOL	67.40	31,300.51
037	037	EAST BONNER SNOWMO 037-00-00-000-7010-	VEHICLES - FUEL, DIESE	641.94	31,300.51
			FUND TOTAL	1,148.35	
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	95.61	53,748.20

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FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
038	038	WATERWAYS	038-00-00-000-7710-	UNIFORMS	12.39		53,748.20
038	038	WATERWAYS	038-00-00-000-8650-	TOOLS & SMALL EQUIPMEN	296.45		53,748.20
				FUND TOTAL	404.45		
047	047	GRANTS	047-00-00-000-8990-	GRANT EXPENDITURES	225.12		2,249,947.85
047	047	GRANTS	047-00-00-000-8992-	JUSTICE SERVICES GRANT	1,892.32		2,249,947.85
047	047	GRANTS	047-00-00-000-8993-	ROAD & BRIDGE GRANTS	768.15		2,249,947.85
047	047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS	4,550.00		2,249,947.85
				FUND TOTAL	7,435.59		
600	600	NORTHSIDE FIRE	600-00-00-000-2130-	OTHER TAX LIABILITY	2,355.00		
				FUND TOTAL	2,355.00		
650	650	SPIRIT LAKE FIRE	650-00-00-000-2130-	OTHER TAX LIABILITY	5,175.00		
				FUND TOTAL	5,175.00		
WARRANT SUMMARY TOTAL					781,490.89		
GRAND TOTAL					781,490.89		



WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
148149	4700	AMAZON CAPITAL SERVICES INC	1YV9-WYQP-WT7F		INV	01/05/2024	251.91	SW AMAZON PURCHASES
148391	2334	NORTHERN LIGHTS INC.	50574328DEC23		INV	01/03/2024	220.41	BALDY MTN COMMUNICATIO
148393	6154	JEDEDIAH SACHEN	DEC23		INV	01/03/2024	41.85	ENG - TRAVEL MILEAGE
148413	5102	BONNER MALL PARTNERSHIP	FEB24		INV	01/04/2024	1,351.85	MOTOR VEHICLES OFFICE
148414	2190	GRANITE AVIATION LLC	FEB24		INV	01/04/2024	450.00	AIRPORT DIRECTOR'S OFF
148415	2815	PANHANDLE AREA COUNCIL	FEB24		INV	01/04/2024	7,020.01	ADMIN BLDG LEASE 02/01
148416	1742	WILLIAMS MARGARET R. PLLC	JAN24		INV	01/04/2024	3,500.00	CASA ATTORNEY SERVICES
148417	5284	NORTHWEST FIBER LLC	2082631783JAN24		INV	01/04/2024	97.89	Wireless Charges JAN 2
148418	5284	NORTHWEST FIBER LLC	2082630898JAN24		INV	01/04/2024	106.99	Wireless Charges Jan 2
148419	5848	RYAN WALSH	12		INV	01/04/2024	1,062.50	Network Services
148420	5836	PELICANCORP ONE CALL INC	INV-0341		INV	01/04/2024	10.40	Member Transmissions 0
148421	2320	NORTH 40 OUTFITTERS	043169		INV	01/04/2024	49.98	Parts
148422	2320	NORTH 40 OUTFITTERS	043114		INV	01/04/2024	199.99	Chainsaw Parts
148423	2320	NORTH 40 OUTFITTERS	042926		INV	01/04/2024	46.48	Parts
148424	2592	CO-OP GAS AND SUPPLY CO	624150		INV	01/04/2024	67.40	Fuel
148425	2592	CO-OP GAS AND SUPPLY CO	624741		INV	01/04/2024	641.94	Diesel
148426	2334	NORTHERN LIGHTS INC.	50467633.2Dec23		INV	01/04/2024	65.61	Coolin
148427	2334	NORTHERN LIGHTS INC.	683411dec23		INV	01/04/2024	30.00	Garfield Bay Boat
148428	186	CINTAS CORPORATION #606	4178023547.2		INV	01/04/2024	12.39	Uniforms
148429	5196	BC MACHINERY INC	2		INV	01/04/2024	1,120.00	Snow Plowing
148430	4700	AMAZON CAPITAL SERVICES INC	1KNH-K9TF-6L4N		INV	01/04/2024	101.38	Ink Cartridge
148431	4700	AMAZON CAPITAL SERVICES INC	1X4R-TY19-4J7H		INV	01/04/2024	12.45	Replacement Inner Tube
148432	1661	SPOKANE COUNTY MEDICAL EXAM	Lab Fees 4th Quarter		INV	01/04/2024	629.00	Lab fees for autopsies
148437	3838	STULTZ, RON	JAN23.1		INV	01/04/2024	121.00	POST Graduation
148438	966	CANON SOLUTIONS AMERICA	6006583859		INV	01/04/2024	124.82	Copies and Copier Main

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
148439	1708	UNITED DATA SECURITY	135132		INV	01/04/2024	42.00	Document Shredding
148440	5364	TRINITY SERVICES GROUP INC	3028800183		INV	01/04/2024	5,700.51	Inmate/Juvenile Meals
148442	4960	ACCESS	10680945		INV	01/04/2024	56.70	Shredding Services Dec
148443	4960	ACCESS	10680943		INV	01/04/2024	18.90	Shredding Services Dec
148446	1646	SPECIALTY AUTO GLASS	10078446		INV	01/05/2024	70.00	CUST # BCRSKMG CLAIM #
148448	5625	WANDA MICHELLE BLAZER	2240		INV	01/05/2024	1,803.75	Transcript CR09-21-243
148449	5470	PHOEBE BURNS	2252		INV	01/05/2024	497.25	Transcript CR09-23-059
148450	5470	PHOEBE BURNS	2254		INV	01/05/2024	87.75	Transcript CR09-23-431
148451	6102	LOW COST INTERLOCK INC	109974		INV	01/05/2024	60.50	Interlock Fees CR09-21
148453	2753	OHRSTROM HILDING E JR	12.11-12.13.2023		INV	01/05/2024	175.00	Evaluation CR09-23-225
148454	6093	JOSEPH R. SULLIVAN	00983		INV	01/05/2024	300.00	Attorney Fees CR09-23
148455	2344	NORTHSIDE WATER USERS ASSN.	1016JAN24		INV	01/05/2024	295.13	WATER USAGE 11/30/23-1
148456	1900	AVISTA UTILITIES	9593270000DEC23		INV	01/05/2024	75.63	SANDPOINT AIRPORT STRE
148457	2459	SELKIRK PRESS INC.	20145		INV	01/05/2024	502.00	5000 WINDOW ENVELOPES
148458	2041	BOUNDARY COUNTY CLERK	CR11-23-220 Field		INV	01/05/2024	45.50	Transcripts CR11-23-22
148459	3921	ENRIGHT, CATHERINE	3921DEC24		INV	01/05/2024	87.77	ENRIGHT DEC MILEAGE
148460	5925	NORTH IDAHO LAW GROUP	5925DEC23 M		INV	01/05/2024	444.09	BOWES DEC MILEAGE
148461	5925	NORTH IDAHO LAW GROUP	5925DEC23 I		INV	01/05/2024	10,552.50	BOWES DEC INVOICES
148462	3349	THOMSON REUTERS WEST PAYMEN	849511328		INV	01/05/2024	804.01	Online Software
148464	3349	THOMSON REUTERS WEST PAYMEN	849548318		INV	01/05/2024	175.14	Online Software
148465	1708	UNITED DATA SECURITY	135133		INV	01/05/2024	42.00	Paper Shred
148466	4700	AMAZON CAPITAL SERVICES INC	17GW-6YYG-XL44		INV	01/05/2024	1,027.80	Tape, File folders, He
148467	3830	BONNER COUNTY DAILY BEE	228032-20240105		INV	01/05/2024	290.94	BOCC Annual subscripti
148468	3830	BONNER COUNTY DAILY BEE	000001785612272023		INV	01/05/2024	69.04	11613_BCB#5785_RFP 232

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
148469	3830	BONNER COUNTY DAILY BEE	0000017332-12022023		INV	01/05/2024	135.52	11613_BCB#5739_MIN_202
148471	3439	IDAHO ASSOC OF COUNTIES	INV026128		INV	01/05/2024	140.00	MID WINTER CONFRENCE R
148476	1813	ALPINE MOTORS	157143		INV	01/05/2024	136.14	SW SERVICE SW010
148481	1813	ALPINE MOTORS	157108		INV	01/05/2024	151.45	SW SERVICE SW004
148485	3753	STONEWAY ELECTRIC SUPPLY	S104232679.001		INV	01/05/2024	451.67	SW PRATER VALLEY LIGHT
148486	4746	SYRINGA HEIGHTS WATER DIST	10227DEC23		INV	01/05/2024	59.56	SW UPLAND WATER
148487	2334	NORTHERN LIGHTS INC.	50692824DEC23		INV	01/05/2024	59.46	SW MIDWAY ELECTRICITY
148488	965	CANON FINANCIAL SERVICES IN	31712177		INV	01/06/2024	82.38	GIS Copier
148492	6058	MOUNTAIN VIEW FORESTRY MULC	2214		INV	01/08/2024	4,550.00	EM Bonfire Panhandle E
148496	3678	INTERSTATE CONCRETE AND ASP	753200025		INV	01/08/2024	3,000.00	LOCALIZER SHACK ENTRAN
148497	5203	PAPE MACHINERY INC	14986194		INV	01/08/2024	389.46	WIPER ARMA ND BLADE FO
148498	6018	GENUINE PARTS COMPANY	165198		INV	01/08/2024	39.30	STROBES
148499	2592	CO-OP GAS AND SUPPLY CO	31812		INV	01/08/2024	29.94	SHOP SUPPLIES
148503	3830	BONNER COUNTY DAILY BEE	0000017266-12062023		INV	01/08/2024	235.00	Advertisement
148504	3830	BONNER COUNTY DAILY BEE	0000017502-12132023		INV	01/08/2024	235.00	Advertisement
148505	3830	BONNER COUNTY DAILY BEE	0000018047-12272023		INV	01/08/2024	235.00	Advertisement
148506	3824	SHADOW TRACKERS	RDK222007		INV	01/08/2024	339.00	Background Checks
148507	5304	SANDPOINT FAMILY MEDICINE	56756DEC23		INV	01/08/2024	450.00	Drug Screens
148509	2568	CONCEPT COMM CORP.	54566		INV	01/18/2024	304.95	JSTORMS-MiFiber-PRDMVC
148511	2568	CONCEPT COMM CORP.	54567		INV	01/18/2024	154.95	JSTORMS-MiFiber-PRDMVC
148513	1900	AVISTA UTILITIES	3024150000DEC23		INV	01/08/2024	38.16	Utility Charges Dec 23
148514	2320	NORTH 40 OUTFITTERS	43327/B		INV	01/08/2024	54.99	Scotts Broadcast Sprea
148515	1708	UNITED DATA SECURITY	135375		INV	01/08/2024	42.00	Inv.# 135375 Shred s
148516	4923	TRANSUNION RISK & ALTERNATI	DEC23		INV	01/08/2024	100.00	December 2023 fees
148517	3654	INCYTE DIAGNOSTICS	B-INCDX-22938		INV	02/04/2024	60.00	Incyte diagnostics for

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
148519	2550	COLLEGE OF WESTERN IDAHO	3606		INV	01/08/2024	200.00	FALL 2023 TUITION - T.
148520	6018	GENUINE PARTS COMPANY	169322		INV	01/08/2024	54.08	FILTER
148521	2919	WASTE MANAGEMENT OF IDAHO I	0230770-1827-5		INV	01/08/2024	24.38	62067-75005 PUB DEF/PR
148522	6018	GENUINE PARTS COMPANY	169253		INV	01/08/2024	68.39	AIR FILTER 3/4 TON
148523	2919	WASTE MANAGEMENT OF IDAHO I	0230872-1827-9		INV	01/08/2024	1,332.55	62114-65000 SHERIFF/JA
148524	6018	GENUINE PARTS COMPANY	168945		INV	01/08/2024	20.56	LAMPS
148525	2919	WASTE MANAGEMENT OF IDAHO I	0230771-1827-3		INV	01/08/2024	200.63	62067-85003 COURTHOUSE
148526	6018	GENUINE PARTS COMPANY	169549		INV	01/08/2024	16.41	LAMPS
148527	2592	CO-OP GAS AND SUPPLY CO	70771		INV	01/08/2024	191.93	COVERALLS, FUSE DELAY
148530	6147	EIDE BAILLY LLP	E101607895		INV	01/08/2024	3,600.00	Inv.# E101607895
148531	2919	WASTE MANAGEMENT OF IDAHO I	0230975-1827-0		INV	01/08/2024	157.84	10-91011-73000 JUSTICE
148532	790	SANDPOINT SUPER DRUG	209681		INV	01/08/2024	77.96	FUSES, BREAKERS
148534	2919	WASTE MANAGEMENT OF IDAHO I	0230930-1827-5		INV	01/08/2024	307.08	8-49284-85000 ADMIN BL
148535	5722	PAMELA HOWLAND	3279		INV	01/08/2024	4,640.00	Inv.# 3279 1/1/2024
148537	5722	PAMELA HOWLAND	3280		INV	01/08/2024	6,100.00	Inv.# 3280 1/01/2024
148538	966	CANON SOLUTIONS AMERICA	6006529628		INV	01/08/2024	156.50	maint Serial RRB20616
148540	966	CANON SOLUTIONS AMERICA	6006529629		INV	01/08/2024	107.61	maint Serial ULK02790
148543	4700	AMAZON CAPITAL SERVICES INC	1RLH-7N4Q-MG39		INV	01/08/2024	95.55	Coffee Creamer, Radio
148544	4700	AMAZON CAPITAL SERVICES INC	11GH-6MJ9-MR6P		INV	01/08/2024	97.18	Comfort Fit Pullover B
148546	5915	WITHERSPOON BRAJCICH MCPHEE	13		INV	01/08/2024	826.50	Acc.# 11705-000M Sta
148547	2459	SELKIRK PRESS INC.	20133		INV	01/08/2024	495.00	SW WINDOW AND REGULAR
148550	2844	SHERER & WYNKOOP LLP	29265		INV	01/08/2024	175.00	Inv.# 29265
148553	3349	THOMSON REUTERS WEST PAYMEN	849595663		INV	01/08/2024	5,299.35	Software Subscription
148554	1813	ALPINE MOTORS	156960		INV	01/08/2024	4,650.19	SW-SW009 REPAIRS

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148555	3349	THOMSON REUTERS WEST PAYMEN	849502506		INV	01/08/2024	642.76	Software Subscription
148556	4700	AMAZON CAPITAL SERVICES INC	1G1L-HTV3-TKD1		INV	01/08/2024	518.49	Election Supplies
148557	5702	INDIGENT HEALTHCARE SOLUTIO	77001		INV	01/08/2024	725.00	License Fee - February
148558	1422	MT. BALDY DENTAL	04JAN24JGAJ		INV	01/08/2024	2,540.00	Oral Evals, Xrays, Ext
148559	5509	KULISEK ENTERPRISES LLC	BCFO 12-23		INV	01/08/2024	245.00	Locating Services
148560	3145	SYMBOL ARTS	0482086		INV	01/08/2024	482.50	Badges & Tins
148561	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HK0472		INV	01/08/2024	31.76	Fan Belt
148562	1714	UNITED PARCEL SERVICE	00001Y2V32014		INV	01/08/2024	9.26	Shipping Charges
148563	1261	JASPER ENGINES & TRANSMISSI	13123856		INV	01/08/2024	4,612.00	V8 OHV 5.3 Engine Warr
148564	2771	O'REILLY AUTOMOTIVE INC	SC04424830		INV	01/08/2024	1.97	Finance Charge
148565	2771	O'REILLY AUTOMOTIVE INC	3456-492815		INV	01/08/2024	29.08	Control Arm
148567	5471	THE GOODYEAR TIRE & RUBBER	197-1152277		INV	01/08/2024	2,126.44	Enforcer Winter Tires,
148568	6128	CHRISTY CLEVELAND	DEC23-3		INV	01/09/2024	39.96	SW TRAVEL MILEAGE
148569	6097	CAMELIA WEILL	DEC23-3		INV	01/09/2024	86.53	SW TRAVEL MILEAGE
148570	6128	CHRISTY CLEVELAND	JAN24		INV	01/09/2024	116.25	SW TRAVEL MILEAGE
148571	6146	CONDOR ELITE, INC.	CO-21428		INV	01/09/2024	434.80	Softshell Jackets
148572	4700	AMAZON CAPITAL SERVICES INC	1V43-DKYC-9QJN		INV	01/09/2024	90.64	Hand Sanitizer, Desk C
148573	768	SAND CREEK CUSTOM WEAR	06924		INV	01/09/2024	80.00	Beanies, Embroidery BC
148574	768	SAND CREEK CUSTOM WEAR	06781		INV	01/09/2024	41.00	Butter Bars, Nametags
148575	768	SAND CREEK CUSTOM WEAR	06279		INV	01/09/2024	20.00	Nametags
148576	768	SAND CREEK CUSTOM WEAR	05845		INV	01/09/2024	30.00	Nametags
148577	4700	AMAZON CAPITAL SERVICES INC	1YV6-XCMX-3RWF		INV	01/09/2024	149.79	2GB Flash Drives
148588	1003	CDW GOVERNMENT INC.	NT79903		INV	01/04/2024	3,460.20	Cisco Catalyst Stack M
148602	2459	SELKIRK PRESS INC.	20019		INV	01/08/2024	1,624.74	SW 2024 SW STICKERS
148603	2459	SELKIRK PRESS INC.	20020		INV	01/08/2024	5,288.17	SW 2024 STICKER LETTER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
148604	2459	SELKIRK PRESS INC.	20021		INV	01/08/2024	1,880.00	SW 2024 STICKER ENVELO
148605	6132	HUBER TRAILER SALES & SERVI	JA1408012		INV	01/08/2024	15,965.00	SW ROLL OFF DUMP TRAIL
148606	6157	LEA AID ACQUISITION COMPANY	161B1AD5-0001		INV	01/09/2024	195.00	Server Fee
148607	209	CLEARWATER SPRINGS	83287Dec23		INV	01/09/2024	6.00	Ponderay water
148608	209	CLEARWATER SPRINGS	83238Dec23		INV	01/09/2024	22.38	Priest River water
148611	1724	URBAN MINING DEPOT	01-2024		INV	01/09/2024	612.50	SW E-WASTE DISPOSAL 12
148612	1900	AVISTA UTILITIES	3067800000DEC23		INV	01/22/2024	606.52	SW CLARK FORK ELECTRIC
148614	2788	OXARC	0061628064		INV	01/22/2024	31.56	SW CYLINDER RENTAL DEC
148615	6018	GENUINE PARTS COMPANY	169557		INV	01/22/2024	30.94	SW LAMP AND HYD FILTER
148616	1661	SPOKANE COUNTY MEDICAL EXAM	4th Quarter - 2023		INV	01/09/2024	9,250.00	Autopsies 4 Dunn, Farn
148617	452	JOHNSTONE SUPPLY	1411457		INV	01/09/2024	226.72	SW REFRIDGERANT EXCHAN
148620	3599	YOKE'S	02-1418484		INV	01/09/2024	37.88	Bailiff-batteries/Jury
148623	1817	ALSCO	LSP02697001		INV	01/09/2024	127.14	Entry Mat Maintenance
148624	2334	NORTHERN LIGHTS INC.	50641560DEC23-2		INV	01/09/2024	186.82	SAGLE MUF ELECTRIC 465
148656	1817	ALSCO	LSP02700883		INV	01/09/2024	123.46	Entry Mat Maintenance
148657	4700	AMAZON CAPITAL SERVICES INC	1LPL-WWRD-WGNM		INV	01/09/2024	378.98	Correction tape, large
148660	960	CAMTEK	63741		INV	01/09/2024	9,820.18	Chamber Doors Access C
148661	965	CANON FINANCIAL SERVICES IN	31712171		INV	01/09/2024	38.47	Copier Lease Courtroom
148662	966	CANON SOLUTIONS AMERICA	6006539078		INV	01/09/2024	6.63	Copier Maintenance Cou
148664	966	CANON SOLUTIONS AMERICA	6006428327		INV	01/09/2024	5.49	Copier Maintenance Cou
148666	966	CANON SOLUTIONS AMERICA	6006529632		INV	01/09/2024	17.21	Copier Maintenance Mag
148668	310	GALLS PARENT HOLDINGS LLC	026312548		INV	01/09/2024	153.93	Nitrile Gloves
148689	4976	MCKESSON MEDICAL SURGICAL G	21526673		INV	01/10/2024	561.43	Gauze, Bandages, Kotex
148690	5148	MULTICARE CENTERS OF OCCUPA	158958		INV	01/10/2024	83.00	Drug Screen - Connary

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
148691	3357	TIFCO INDUSTRIES	71934316		INV	01/10/2024	202.74	MBX Tool Accessory
148692	3357	TIFCO INDUSTRIES	71936821		INV	01/10/2024	256.99	Washers, Glove Dispens
148693	3830	BONNER COUNTY DAILY BEE	0000018075-12282023		INV	01/10/2024	37.72	#5812 BC Sheriff's Aba
148694	4700	AMAZON CAPITAL SERVICES INC	1G6R-3L3V-9VF7		INV	01/10/2024	99.95	Strip Door Curtain Kit
148695	4446	DAY WIRELESS SYSTEMS	INV797342		INV	01/10/2024	9,876.12	Little Blacktail Annua
148696	1900	AVISTA UTILITIES	2762930000Dec23		INV	01/10/2024	522.38	ID Hill Street Light D
148697	1900	AVISTA UTILITIES	3756400000Dec23		INV	01/10/2024	101.36	Blanchard Street Light
148698	2919	WASTE MANAGEMENT OF IDAHO I	0230763-1827-0		INV	01/10/2024	111.34	D3 trash bin pickup De
148699	2919	WASTE MANAGEMENT OF IDAHO I	0393345-1827-9		INV	01/10/2024	118.82	D1 trash bin pickup De
148700	49	A-L COMPRESSED GASES	0002136239		INV	01/10/2024	63.37	D2 Blushield
148701	5951	AUTOZONE STORES LLC	6225336334		INV	01/10/2024	20.99	3PU28, Idler Pulley
148703	5951	AUTOZONE STORES LLC	6225339685		INV	01/10/2024	134.99	3PU23, Alternator
148704	1953	BONNER GENERAL HEALTH	SPGM4221		INV	01/10/2024	72.48	Urinalysis, Urine Cult
148705	2103	BROWN'S NORTHSIDE	S156757		INV	01/10/2024	193.83	3TK32, 1 1/4" Multi Ma
148706	1953	BONNER GENERAL HEALTH	SPGM4200		INV	01/10/2024	70.55	Urine Culture, Smear G
148707	186	CINTAS CORPORATION #606	4179066985		INV	01/10/2024	73.17	D1 Laundry
148709	1953	BONNER GENERAL HEALTH	SPGM5863		INV	01/10/2024	113.92	Urinalysis, Cultures,
148710	186	CINTAS CORPORATION #606	4178369736		INV	01/10/2024	62.08	D1 Laundry
148711	1953	BONNER GENERAL HEALTH	SPGM3532		INV	01/10/2024	113.58	ER Visit - DC
148712	2544	COLEMAN OIL COMPANY	CP-0074688		INV	01/10/2024	5,774.32	R&B Vehicle Fuel
148713	1953	BONNER GENERAL HEALTH	SPGM6024		INV	01/10/2024	33.65	ER Dept Visit - DC
148714	1953	BONNER GENERAL HEALTH	SPGM3516		INV	01/10/2024	486.85	Metabolic Panel, CT Sc
148715	1015	CERTIFIED LABORATORIES	8525553		INV	01/10/2024	1,359.95	D2, Premalube
148744	4030	CONSOLIDATED ELECTRICAL DIS	5945-1061181		INV	01/10/2024	307.74	D3 Shop, Plug in Outle
148745	3188	EVERGREEN SUPPLY	369516		CRM	01/10/2024	-10.29	D3 - CF, Gal Cap Retur

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148746	1953	BONNER GENERAL HEALTH	SPGM6017		INV	01/10/2024	104.18	Electrocardiogram, ER
148747	1953	BONNER GENERAL HEALTH	SPGM3587		INV	01/10/2024	33.16	CT Head/Brain - DC
148748	3188	EVERGREEN SUPPLY	369515		INV	01/10/2024	46.75	D3 - CF, Ice Melt, Pip
148749	3188	EVERGREEN SUPPLY	369513		INV	01/10/2024	171.83	D3 - CF, Galv Cap, Ele
148750	3188	EVERGREEN SUPPLY	369429		INV	01/10/2024	28.37	D3, CF - Spray Paint,
148751	2320	NORTH 40 OUTFITTERS	43371/B		INV	01/10/2024	73.98	Extension Cords
148752	3950	ELITE TIRE & SUSPENSION	138645		INV	01/10/2024	3,016.00	3TK27, Tires
148753	3950	ELITE TIRE & SUSPENSION	138602		INV	01/10/2024	50.00	3TK35, Valve Stems
148754	3822	FREIGHTLINER NORTHWEST	PC001603464:01		INV	01/10/2024	125.49	1TK36, Hose
148755	3822	FREIGHTLINER NORTHWEST	PC001603154:03		INV	01/10/2024	2,310.02	2TK33, Springs
148756	1167	HAYS CHEVRON SERVICE	Dec23		INV	01/10/2024	1,030.28	CF - Fuel, Tire Mount,
148757	3623	IDAHO RIGGING	190562		INV	01/10/2024	445.55	D2, Chainsaw Chains, F
148758	6056	KELLER ASSOCIATES INC	05-0233300		INV	01/10/2024	11,357.63	N Fork E River Br A022
148760	6056	KELLER ASSOCIATES INC	04-0232891		INV	01/10/2024	111,231.56	N Fork E River Br A022
148761	2219	GRIZZLY GLASS CENTER	H0158023		INV	01/10/2024	330.00	CUST # 9468442 CLAIM #
148762	1315	LES SCHWAB TIRE CENTER	10600523484		INV	01/10/2024	99.96	2PU17, Tire Installati
148763	2886	SMB ELECTRIC LLC	1499		INV	01/10/2024	1,540.00	Supply & Install 40ft
148764	2219	GRIZZLY GLASS CENTER	H0158697		INV	01/10/2024	39.95	CUST # 9468442 CLAIM #
148765	1646	SPECIALTY AUTO GLASS	I0078526		INV	01/10/2024	372.80	CUST # CSH0010405 CLAI
148766	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HK1827		INV	01/10/2024	86.49	Gasket Intake Manifold
148767	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HK1826		INV	01/10/2024	67.39	Gasket
148768	1611	SNAP ON TOOLS	010924142185		INV	01/10/2024	28.75	3/8 drive socket
148769	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HK1651		INV	01/10/2024	131.00	Battery
148770	3548	WESTERN STATES EQUIPMENT CO	IN002626887		INV	01/10/2024	210.99	CUST # 1048230 CLAIM #

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148771	1646	SPECIALTY AUTO GLASS	I0078447		INV	01/10/2024	60.00	CUST # BCRSKMG CLAIM #
148772	1646	SPECIALTY AUTO GLASS	I0078506		INV	01/10/2024	419.55	CUST # BCRSKMG CLAIM #
148773	1315	LES SCHWAB TIRE CENTER	10600522998		INV	01/10/2024	4,265.69	D2 Truck, Tire Change
148774	4779	EQUIPMENT BLADES INC	INV/2024/00047		INV	01/10/2024	5,279.85	Sharq Bits for Graders
148776	6018	GENUINE PARTS COMPANY	161948		CRM	01/10/2024	-32.90	D3, Credit for Tax Cha
148777	6018	GENUINE PARTS COMPANY	168929		INV	01/10/2024	156.62	D1, Truck Filter Stock
148779	6018	GENUINE PARTS COMPANY	168304		INV	01/10/2024	185.28	1TK37, 38, 47, 48
148780	6018	GENUINE PARTS COMPANY	770358		INV	01/10/2024	3,844.00	D2, Truck Diagnostic T
148782	6018	GENUINE PARTS COMPANY	168915		INV	01/10/2024	50.07	D3, Filter Stock
148783	2788	OXARC	0061645331		INV	01/10/2024	115.72	D1 Oxygen
148784	2788	OXARC	0061629775		INV	01/10/2024	52.60	D3 Oxygen
148785	4782	POE ASPHALT PAVING INC	47263-B		INV	01/10/2024	272,270.92	BC Asphalt Projects 20
148789	5203	PAPE MACHINERY INC	14991264		INV	01/10/2024	385.21	Saw and Parts
148790	2334	NORTHERN LIGHTS INC.	683431Dec23		INV	01/10/2024	30.08	Garfield Bay Road
148792	2103	BROWN'S NORTHSIDE	156559		INV	01/10/2024	53.80	Bungee and Mirror
148793	701	POHL SPRING WORKS	191933		INV	01/10/2024	1,738.30	3TK30, Leaf Springs
148794	3623	IDAHO RIGGING	189680		INV	01/10/2024	41.22	Parts
148795	3329	PRIEST RIVER ACE HARDWARE	387919		INV	01/10/2024	41.95	D2 Shop, Electrical Bo
148796	3623	IDAHO RIGGING	190177		INV	01/10/2024	119.59	Breaking Strength stee
148797	5685	PIPKIN JOHN RICHARD	Dec23		INV	01/10/2024	350.00	Glengary Bay Rd Plowin
148798	5203	PAPE MACHINERY INC	14996351		INV	01/10/2024	189.77	3L08, Coolant Heat
148799	5203	PAPE MACHINERY INC	14989116		INV	01/10/2024	33.00	2EX01, Freight
148800	5203	PAPE MACHINERY INC	14993519		INV	01/10/2024	45.63	1TK37, Hydraulic Fitti
148801	3546	REBUILDING & HARDFACING INC	69417		INV	01/10/2024	1,355.00	D2, Spinners for Sande
148802	3830	BONNER COUNTY DAILY BEE	0000017943-12222023		INV	01/10/2024	307.56	Publication of 2024 El

WARRANT LIST BY VOUCHER

WARRANT: BOC0824 01/18/2024

DUE DATE: 02/19/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
148803	1663	SPOKANE HOUSE OF HOSE	1035165.1		INV	01/10/2024	19.91	D2, Water Nozzle, Frei
148804	1663	SPOKANE HOUSE OF HOSE	1038904		INV	01/10/2024	111.50	D1 Shop, Gates MC 1/2
148806	755	SAFETY-KLEEN CORPORATION	93327735		INV	01/10/2024	725.78	D2 Shop Parts Washer M
148807	2407	SCHAEFFER MFG. CO.	BQ12026-INV1		INV	01/10/2024	1,607.20	D2 Trucks, oil
148809	3357	TIFCO INDUSTRIES	71939214		INV	01/10/2024	405.91	D1, Terminal, Nuts, Wa
148811	3357	TIFCO INDUSTRIES	71939686		INV	01/10/2024	132.74	D3, Screws, Terminals,
148812	1264	JD PIERCE INC	603429		INV	01/10/2024	417.79	GPU09, Battery Replace
148813	4960	ACCESS	10681190		INV	01/10/2024	94.50	COURTHOUSE SHREDDING -
148814	1900	AVISTA UTILITIES	1155230000JAN24		INV	01/10/2024	256.23	BLUE LAKE GRANGE HALL
148815	1867	APCO INTERNATIONAL INC	00086893		INV	01/10/2024	2,890.00	APCO Licensing Mngmt S
148816	1880	ARMY SURPLUS STORE	013889720		INV	01/10/2024	25.42	Boot Laces
148817	2320	NORTH 40 OUTFITTERS	43392/B		INV	01/10/2024	29.99	No Flat wheel 10"
148819	186	CINTAS CORPORATION #606	4179232139		INV	01/10/2024	21.19	BCSO Mats
148829	5943	STEEL LLC	17881584		INV	01/11/2024	335.00	FAC PROS ATTNY RTU
148830	6007	NORTHWEST SUPPLY COMPANY,,	12040		INV	02/08/2024	870.70	FAC TOILET BOWL CLEANE
148831	5073	SUNBELT CONTROLS INC	2026198		INV	01/11/2024	1,127.00	FAC MAINTENANCE AGREEM
148832	2592	CO-OP GAS AND SUPPLY CO	35450		INV	01/11/2024	84.96	Moisture Absorb, Keros
148833	4700	AMAZON CAPITAL SERVICES INC	1W1Q-VFP7-CPMJ		INV	01/11/2024	74.56	Multisander kit
148834	482	KAMINSKY, SULLENBERGER & AS	2024-03-08		INV	01/11/2024	375.00	FTO Course Registratio
148835	4393	EDWARD MCCOLLUM	422419		INV	01/11/2024	364.50	Resident Fit For Life
148836	6156	GRANITE ENTERPRISES, INC.	23-410#2		INV	01/11/2024	1,000.00	Roof Repair
148837	5503	VERBAL JUDO INSTITUTE INC	9094		INV	01/11/2024	200.00	Cowell- 2 Day Course
148838	3458	IDAHO DEPT OF HEALTH & WELF	JAN24		INV	01/11/2024	20.00	McGovern- Background C
148839	3458	IDAHO DEPT OF HEALTH & WELF	JAN24.1		INV	01/11/2024	20.00	Nimmo- Background Chec

WARRANT LIST BY VOUCHER

WARRANT: BOC0824 01/18/2024

DUE DATE: 02/19/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
148840	1658	SPIRIT LAKE FIRE DISTRICT	SLPDEC23		INV	01/11/2024	5,175.00	Development Impact Fee
148841	2342	NORTHSIDE FIRE DISTRICT	NSFDEC23		INV	01/11/2024	2,355.00	Development Impact Fee
148842	3830	BONNER COUNTY DAILY BEE	0000017518-12122023		INV	01/11/2024	73.14	Published legal #5771
148843	3830	BONNER COUNTY DAILY BEE	0000017532-12122023		INV	01/11/2024	67.75	Published legal #5772
148844	3830	BONNER COUNTY DAILY BEE	0000017554-12122023		INV	01/11/2024	70.83	Published legal #5773
148845	3830	BONNER COUNTY DAILY BEE	0000017852-12192023		INV	01/11/2024	79.30	Published legal #5784
148846	3830	BONNER COUNTY DAILY BEE	0000017780-12192023		INV	01/11/2024	99.32	Published legal #5782
148847	3830	BONNER COUNTY DAILY BEE	0000017908-12212023		INV	01/11/2024	69.29	Published legal #5792
148848	3830	BONNER COUNTY DAILY BEE	0000018066-12272023		INV	01/11/2024	88.54	Published legal #5811
148849	3812	AGC ENTERPRISES LLC	122528		INV	01/11/2024	22.00	Car wash
148850	2003	CULLIGAN WATER CO.	256904DEC23		INV	01/11/2024	82.50	Bottle water
148851	5469	BONNER COUNTY ENGINEERING	BLP2023-1096		INV	01/11/2024	150.00	Professional engineeri
148852	5469	BONNER COUNTY ENGINEERING	BLP2023-1116		INV	01/11/2024	100.00	Professional engineeri
148853	5469	BONNER COUNTY ENGINEERING	BLP2023-1123-1118		INV	01/11/2024	180.00	Professional engineeri
148854	5469	BONNER COUNTY ENGINEERING	BLP2023-1134		INV	01/11/2024	100.00	Professional engineeri
148856	5926	BISE ENTERPRISES	10505		INV	01/11/2024	88.98	Business Cards Rob W
148859	2302	KOSTER CLORRISA ANNE	JAN24		INV	01/11/2024	120.00	PER DIEM IAC MID WINTE
148860	965	CANON FINANCIAL SERVICES IN	31834900		INV	01/11/2024	98.31	Meter Usage 911 Copier
148861	5364	TRINITY SERVICES GROUP INC	3028800184		INV	01/11/2024	5,957.82	Inmate/Juvenile Meals
148863	1867	APCO INTERNATIONAL INC	00086924		INV	01/11/2024	523.60	Licensing Service Fee,
148867	3667	INSIGHT DISTRIBUTING INC	0490445		INV	01/12/2024	163.80	FAC BLACK GLOVES
148868	4734	BO CO TREAS FTO PACIFIC SOU	INV0035801		INV	01/12/2024	285.00	7075 PS Cobra Admin Fe
148869	805	SPOKESMAN REVIEW	30280		INV	01/12/2024	305.70	163509_BOCC_217507 RFP
148870	1708	UNITED DATA SECURITY	135369		INV	01/12/2024	42.00	Paper Shred
148871	6020	ARAMARK SERVICES INC	8076636		INV	01/12/2024	70.00	Cust.# 6034-242077 In

WARRANT LIST BY VOUCHER

WARRANT: BOC0824 01/18/2024

DUE DATE: 02/19/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
148872	3922	COLE, PAMELA	3922DEC2023		INV	01/12/2024	132.31	Mileage Cole for Nov/D
148873	966	CANON SOLUTIONS AMERICA	6006599079		INV	01/12/2024	225.12	Copier Maintenance
148875	6127	BRANDON HOBBS	333		INV	01/12/2024	1,360.00	Evan Owens CR09-23-039
148876	3548	WESTERN STATES EQUIPMENT CO	IN002655902		INV	01/15/2024	39,428.04	KODIAK SNOW BLOWER ENG
148877	6018	GENUINE PARTS COMPANY	169282		INV	01/16/2024	218.59	Battery, Core Deposit
148878	6045	TMA @ YOUR SERVICE, LLC	28647		INV	01/16/2024	826.00	Wellness January 24
148879	6018	GENUINE PARTS COMPANY	170522		CRM	01/16/2024	-12.37	Tax Credit
148880	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HK5461		INV	01/16/2024	630.46	Brake Calipers, Actuat
148881	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HK5464		INV	01/16/2024	14.00	Flat Head Screw
148882	4700	AMAZON CAPITAL SERVICES INC	1Q1M-YK4Q-HJMW		INV	01/16/2024	103.76	Drill Press
148883	4700	AMAZON CAPITAL SERVICES INC	1L6R-MHV4-4K9Y		INV	01/16/2024	10.10	Fire Extinguisher Moun
148884	5868	GRAYMAR ENVIRONMENTAL SERVI	120223SPW-BON		INV	01/16/2024	3,046.15	SW HHW COLBURN 1202202
148885	4700	AMAZON CAPITAL SERVICES INC	1D1L-JGPV-XFLF		INV	01/16/2024	252.00	walk behind Broadcast
148886	4700	AMAZON CAPITAL SERVICES INC	1JYH-JWYG-PWXX		INV	01/16/2024	91.49	Paper towel rolls, Toi
148887	5868	GRAYMAR ENVIRONMENTAL SERVI	120923SPW-BON		INV	01/16/2024	4,223.87	SW HHW IDAHO HILL
148888	4700	AMAZON CAPITAL SERVICES INC	14RJ-GQ3Y-PFD6		INV	01/16/2024	221.15	Flash Drives 8GB, Elec
148889	5868	GRAYMAR ENVIRONMENTAL SERVI	010624SPW-BON		INV	01/16/2024	6,480.48	SW HHW COLBURN
148890	4700	AMAZON CAPITAL SERVICES INC	19YT-R4X1-VHWN		INV	01/16/2024	152.87	Seam Ripper, Rubber Ba
148891	310	GALLS PARENT HOLDINGS LLC	026781635		INV	01/16/2024	104.54	Defender Shirt
148892	1714	UNITED PARCEL SERVICE	00001Y2V32024		INV	01/16/2024	30.38	Shipping Charges
148893	310	GALLS PARENT HOLDINGS LLC	026733629		INV	01/16/2024	69.60	Condor Fleece Watch Ca
148894	5755	PERFORMANCE SYSTEMS INTEGRA	12577509		INV	01/16/2024	539.56	Fire Extinguisher High
148895	2592	CO-OP GAS AND SUPPLY CO	47892		INV	01/16/2024	3.99	MP WINDSHIELD WIPER FL
148896	186	CINTAS CORPORATION #606	4180004236		INV	01/16/2024	64.21	BCSO mats

WARRANT LIST BY VOUCHER

WARRANT: BOC0824 01/18/2024

DUE DATE: 02/19/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
148897	5973	B&M SUPPLIERS LLC	BLM-0418		INV	01/16/2024	2,385.00	Nitrile Gloves
148898	2320	NORTH 40 OUTFITTERS	43436/B		INV	01/16/2024	66.44	Bucket, Gloves, Clevis
148899	1669	TRAVELERS	1155029		INV	01/16/2024	62,080.60	CUST ID 0000510934
148901	222	CLYDE'S TOWING LLC	12089		INV	01/16/2024	728.60	CLAIM # 202401111752
148906	4700	AMAZON CAPITAL SERVICES INC	1X4H-FTP9-KTLK		CRM	01/16/2024	-252.00	Return of Salt Spreade
148907	6158	HEALTHY HOME ENVIRONMENTAL	1432		INV	01/16/2024	580.00	Mold Testing
148908	452	JOHNSTONE SUPPLY	1411466		INV	01/16/2024	102.02	SW TIPS FOR DECOMMISSI
148911	3833	PERSONNEL EVALUATION INC	49990		INV	01/16/2024	200.00	Pre Employment Web bas
148912	4368	REDMAN & COMPANY INS	TravelersAudit		INV	01/16/2024	8,047.00	Invoice # TravelersAud
148914	3349	THOMSON REUTERS WEST PAYMEN	849496983		INV	01/16/2024	502.20	Investigative Charges
148915	4895	BOUNDARY COUNTY TRANSLATOR	2023-2024-49		INV	01/16/2024	10.00	Monthly Black Mountain
148916	5496	CONNELL OIL INCORPORATED	CL64313		INV	01/16/2024	160.98	SW FUEL
148917	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HK6476		INV	01/16/2024	115.05	A/C Elements
148918	186	CINTAS CORPORATION #606	4178545169		INV	01/16/2024	64.21	BCSO Mats
148919	186	CINTAS CORPORATION #606	4177739577		INV	01/16/2024	21.19	BCSO Mats
148922	3145	SYMBOL ARTS	0482689		INV	01/17/2024	120.00	Badge repairs
148923	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HK6540		INV	01/17/2024	87.64	Trans Fluid Filter Kit
148924	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HK6543		INV	01/17/2024	1,752.40	Calipers, Pad Kit
148925	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HK6544		INV	01/17/2024	51.16	Valve Assembly
148927	4700	AMAZON CAPITAL SERVICES INC	19FG-VTCY-MLDJ		INV	01/17/2024	12.95	Wall Calendar 18x12
148933	3978	NATIONAL MEDICAL SERVICES I	1229660		INV	01/17/2024	146.00	Labs invoice for Kirkb
148934	1900	AVISTA UTILITIES	7479400000Jan24		INV	01/17/2024	2,566.24	D3 shop electric, gas
148936	186	CINTAS CORPORATION #606	4179858363		INV	01/17/2024	91.31	D2 Laundry
148937	186	CINTAS CORPORATION #606	4179232284		INV	01/17/2024	94.95	D2 Laundry
148938	186	CINTAS CORPORATION #606	4177739698		INV	01/17/2024	93.13	D2 Laundry

WARRANT LIST BY VOUCHER

WARRANT: BOC0824 01/18/2024

DUE DATE: 02/19/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PG	TYPE	DUE DATE	AMOUNT	COMMENT
148939	186	CINTAS CORPORATION #606	4179545461		INV	01/17/2024	59.80	D3 Laundry
148940	186	CINTAS CORPORATION #606	4179855095		INV	01/17/2024	62.08	D1 Laundry
148941	186	CINTAS CORPORATION #606	4178541637		INV	01/17/2024	91.31	D2 Laundry
148942	186	CINTAS CORPORATION #606	4178706650		INV	01/17/2024	51.47	D3 Laundry
148944	5794	CENTURY WEST ENGINEERING CO	247318		INV	01/17/2024	829.00	Clear Zone Safety A022
148945	2544	COLEMAN OIL COMPANY	CP-0075858		INV	01/17/2024	5,686.76	R&B Vehicle Fuel
148946	3188	EVERGREEN SUPPLY	369719		INV	01/17/2024	38.68	D3 - CF, Spring Link a
148947	3188	EVERGREEN SUPPLY	369718		INV	01/17/2024	28.16	D3 - CF, Spink Link, w
148948	3188	EVERGREEN SUPPLY	369675		INV	01/17/2024	61.56	D3 - CF, Cable Ties, T
148949	3188	EVERGREEN SUPPLY	369997		INV	01/17/2024	13.88	D3 - CF, Packaging and
148950	3822	FREIGHTLINER NORTHWEST	PC001604283:01		INV	01/17/2024	349.94	2TK26, 7 Prong Trailer
148951	3425	HYDRAULICS PLUS INC	25347		INV	01/17/2024	2,849.23	D2 Truck Plows, 2 Side
148952	507	KENWORTH SALES	024P18527		CRM	01/17/2024	-250.00	1TK38, Core Return
148953	507	KENWORTH SALES	024P18350		INV	01/17/2024	106.44	1TK38, DEF Filter
148954	507	KENWORTH SALES	024P18859		INV	01/17/2024	104.52	3TK37, Door Seal
148955	507	KENWORTH SALES	024P19185		INV	01/17/2024	373.97	1TK43, Oil Filters
148956	507	KENWORTH SALES	02405W3687		INV	01/17/2024	8,481.23	1TK38, DEF Wiring Harn
148957	507	KENWORTH SALES	016P76933		INV	01/17/2024	367.20	D3 Trucks, Outside Tem
148958	507	KENWORTH SALES	024P19339		INV	01/17/2024	120.02	1TK43, Hose
148959	5224	MIKE WHITE FORD OF SANDPOIN	12672		INV	01/17/2024	76.08	3PU26, Wiper Link
148960	636	NEWMAN SIGNS	TRFINV051739		INV	01/17/2024	1,319.90	All Districts, Sign Po
148961	2320	NORTH 40 OUTFITTERS	043311/B		INV	01/17/2024	139.98	3PU28 and 3PU30, Hoses
148962	2320	NORTH 40 OUTFITTERS	043369/B		INV	01/17/2024	82.27	3PU24, Parts for Pump
148963	6018	GENUINE PARTS COMPANY	170076		INV	01/17/2024	120.31	D3, Filter Stock

WARRANT LIST BY VOUCHER

WARRANT: BOC0824 01/18/2024

DUE DATE: 02/19/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
148964	6018	GENUINE PARTS COMPANY	170232		INV	01/17/2024	124.62	D3 Trucks, Filter Stoc
148965	6018	GENUINE PARTS COMPANY	769987		INV	01/17/2024	183.60	D2 Trucks, 2 CB Radios
148966	1663	SPOKANE HOUSE OF HOSE	1040040		INV	01/17/2024	515.63	D2 Trucks, Hydraulic H
148967	1663	SPOKANE HOUSE OF HOSE	1040699		INV	01/17/2024	231.09	D1 Shop, Gates MC 11/4
148969	3162	TAYLOR & SONS CHEVROLET	149762		INV	01/17/2024	58.13	3PU25, Harness
148970	3357	TIFCO INDUSTRIES	71941730		INV	01/17/2024	136.68	D2, Vents
148972	779	SANDPOINT GARAGE DOORS	156907		INV	01/17/2024	272.00	D1, Sander Shed Door R
148973	3357	TIFCO INDUSTRIES	71941369		INV	01/17/2024	176.48	D1, Connectors, Fittin
148974	3357	TIFCO INDUSTRIES	71941310		INV	01/17/2024	277.63	D3, Terminal, Screws,
148976	5377	ARAMARK UNIFORM & CAREER AP	GEG1-003557		INV	01/17/2024	161.94	D3 First Aid Supplies
148981	3568	WHITE CROSS PHARMACY	BCJ 1231 2023		INV	01/17/2024	2,556.87	Inmate Medications DEC
148982	2326	NORTH IDAHO LOCK & KEY	61011		INV	01/17/2024	30.00	Duplicate Keys
148983	1880	ARMY SURPLUS STORE	013890820		INV	01/17/2024	520.00	Boots - Cimbalik, Shaw
148984	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HK7113		INV	01/17/2024	249.70	Tire Pressure Sensor
WARRANT TOTAL							781,490.89	

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



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

CLERK
Item #2

January 23, 2024

Memorandum

To: Commissioners

Re: FY24 EMS Claims in Batch #8

The Auditor's Office presented the FY24 EMS Batch #8 \$30,864.45 Totaling \$30,864.45

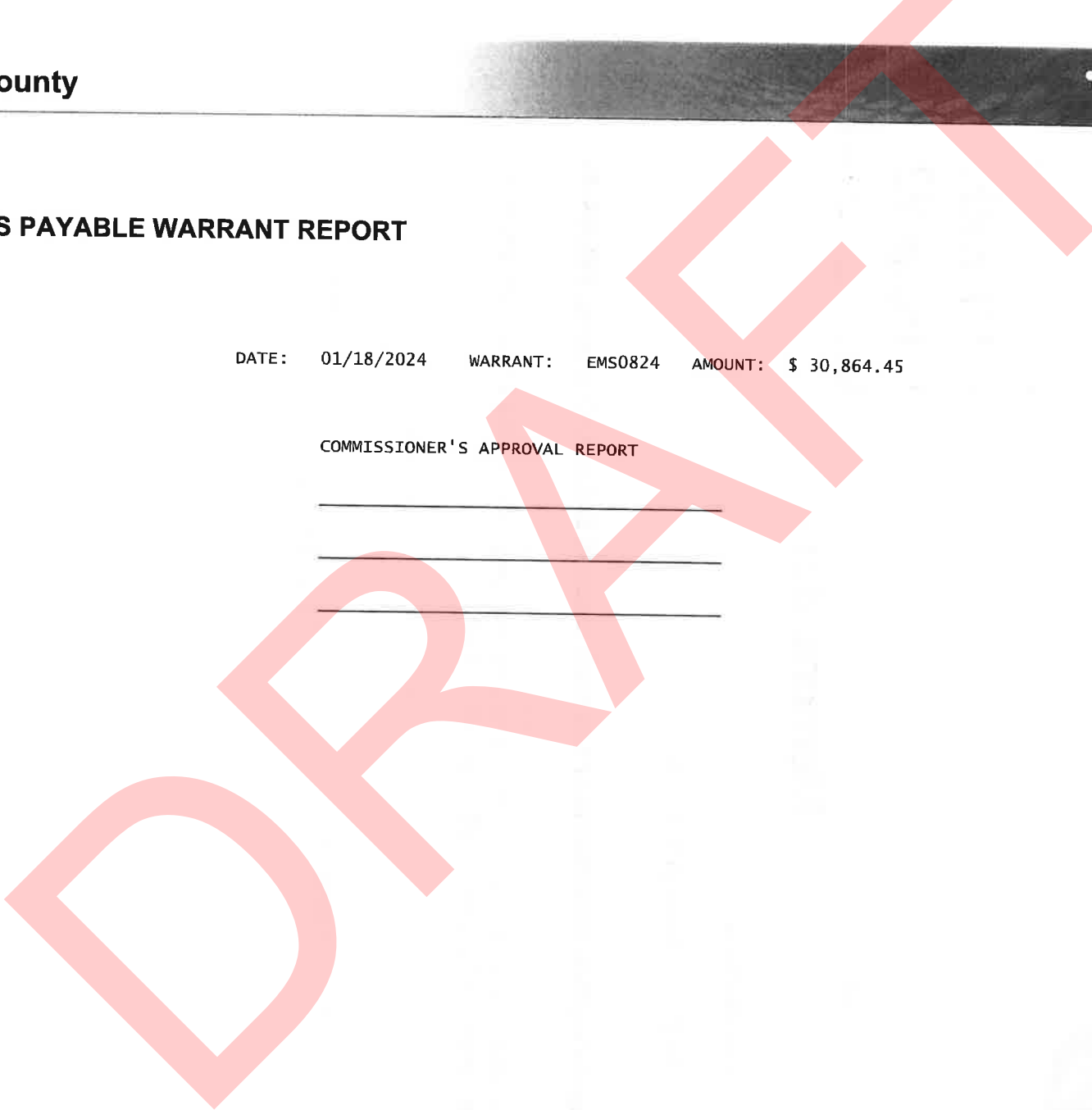
A suggested motion would be: **I move to approve payment of the FY24 EMS Claims and Demands in Batch #8 Totaling \$30,864.45**

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

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 01/18/2024 WARRANT: EMS0824 AMOUNT: \$ 30,864.45

COMMISSIONER'S APPROVAL REPORT



DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0824 01/18/2024 DUE DATE: 01/18/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3800 BOUND TREE MEDICAL LLC 1 99918 6660	00000 NEWEMSGEN Invoice Net			INV MEDICAL	01/09/2024	85113007 611.08 611.08 CHECK TOTAL 611.08	148587	-----
3800 BOUND TREE MEDICAL LLC 1 99918 6660	00000 NEWEMSGEN Invoice Net			INV MEDICAL	01/09/2024	85206756 408.14 408.14	148589	-----
3800 BOUND TREE MEDICAL LLC 1 99918 6660	00000 NEWEMSGEN Invoice Net			INV MEDICAL	01/09/2024	85204877 1,075.00 1,075.00 CHECK TOTAL 1,483.14	148590	-----
197 CLARK FORK VALLEY AMBU 1 99931 7820	00001 NEWEMSCFLK Invoice Net			INV CTRCT SVCS	01/04/2024	JAN24 3,824.58 3,824.58 CHECK TOTAL 3,824.58	148407	-----
2003 CULLIGAN WATER CO. 1 99918 7110	00001 NEWEMSGEN Invoice Net			INV OTHER	01/09/2024	0017179 273.97 273.97 CHECK TOTAL 273.97	148592	-----
310 GALLS PARENT HOLDINGS 1 99918 7710	00001 NEWEMSGEN Invoice Net			INV UNIFORMS	01/09/2024	026612925 2,366.24 2,366.24 CHECK TOTAL 2,366.24	148598	-----
4606 GRIPTION TIRES INC 1 99918 7040	00001 NEWEMSGEN Invoice Net			INV REPAIR	01/09/2024	63635 262.55 262.55 CHECK TOTAL 262.55	148591	-----
3799 HENRY SCHEIN 1 99918 6660	00001 NEWEMSGEN Invoice Net			INV MEDICAL	01/09/2024	67208165 584.20 584.20 CHECK TOTAL 584.20	148581	-----
3825 RONALD D JENKINS MD 1 99918 7820	00001 NEWEMSGEN Invoice Net			INV CTRCT SVCS	01/04/2024	JAN24 3,780.00 3,780.00 CHECK TOTAL 3,780.00	148410	-----
3829 KOOTENAI COUNTY EMS 1 99934 7820	00001 NEWEMSKOO Invoice Net			INV CTRCT SVCS	01/04/2024	JAN24 751.25 751.25 CHECK TOTAL 751.25	148408	-----

DETAIL INVOICE LIST

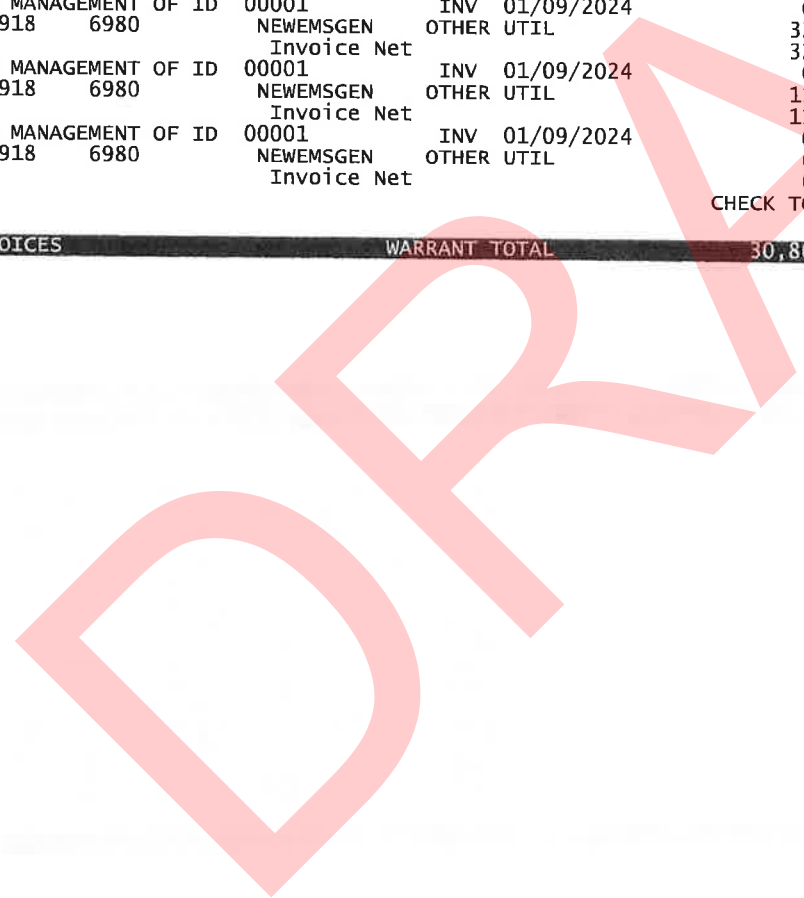
CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0824 01/18/2024 DUE DATE: 01/18/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2328	NORTH IDAHO PROPANE 1 99918 6980	00001		INV	01/09/2024	92299		
		NEWEMSGEN		OTHER UTIL		206.23	148601	
		Invoice Net				206.23		
				CHECK TOTAL		206.23		-----
2334	NORTHERN LIGHTS INC. 1 99918 6930	00001		INV	01/09/2024	50317661DEC23	148594	
		NEWEMSGEN		ELECTRIC		177.08		
		Invoice Net				177.08		
2334	NORTHERN LIGHTS INC. 1 99918 6930	00001		INV	01/09/2024	50641560DEC23	148595	
		NEWEMSGEN		ELECTRIC		435.92		
		Invoice Net				435.92		
				CHECK TOTAL		613.00		-----
2788	OXARC 1 99918 6650	00001		INV	01/09/2024	0061623808	148586	
		NEWEMSGEN		OXYGEN		855.75		
		Invoice Net				855.75		
				CHECK TOTAL		855.75		-----
3828	PRIEST LAKE EMTS INC 1 99932 7820	00001		INV	01/04/2024	JAN24	148409	
		NEWEMSPRLK		CTRCT SVCS		3,824.58		
		Invoice Net				3,824.58		
				CHECK TOTAL		3,824.58		-----
789	SANDPOINT PROPERTY MGM 1 99918 7660	00001		INV	01/04/2024	FEB24	148411	
		NEWEMSGEN		RTOTHER		6,868.85		
		Invoice Net				6,868.85		
				CHECK TOTAL		6,868.85		-----
2437	SCHWEITZER FIRE DISTRI 1 99933 7820	00001		INV	01/04/2024	JAN24	148412	
		NEWEMSSCH		CTRCT SVCS		3,227.08		
		Invoice Net				3,227.08		
				CHECK TOTAL		3,227.08		-----
4286	SMS AUTOMOTIVE & MARIN 1 99918 7040	00001		INV	01/09/2024	1738	148593	
		NEWEMSGEN		REPAIR		157.50		
		Invoice Net				157.50		
				CHECK TOTAL		157.50		-----
1631	SOUTH FORK HARDWARE - 1 99918 6670	00001		INV	01/09/2024	365010	148599	
		NEWEMSGEN		OTHER		12.97		
		Invoice Net				12.97		
1631	SOUTH FORK HARDWARE - 1 99918 6670	00001		INV	01/09/2024	365104	148600	
		NEWEMSGEN		OTHER		29.99		
		Invoice Net				29.99		
				CHECK TOTAL		42.96		-----
2474	VERIZON WIRELESS	00001		INV	01/09/2024	77026864800003DEC23	148580	

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0824 01/18/2024 DUE DATE: 01/18/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1	99918 6900		NEWEMSGEN	CELL PHONE		627.70		
			Invoice Net			627.70		
						CHECK TOTAL		627.70
2919	WASTE MANAGEMENT OF ID	00001	NEWEMSGEN	INV 01/09/2024		039350318273	148582	
1	99918 6980		OTHER UTIL			324.40		
			Invoice Net			324.40		
2919	WASTE MANAGEMENT OF ID	00001	NEWEMSGEN	INV 01/09/2024		039370918276	148583	
1	99918 6980		OTHER UTIL			112.94		
			Invoice Net			112.94		
2919	WASTE MANAGEMENT OF ID	00001	NEWEMSGEN	INV 01/09/2024		039384618276	148584	
1	99918 6980		OTHER UTIL			66.45		
			Invoice Net			66.45		
						CHECK TOTAL		503.79
24 INVOICES						WARRANT TOTAL	30,864.45	30,864.45



WARRANT SUMMARY

WARRANT: EMS0824 01/18/2024

DUE DATE: 01/18/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
999	99918	NEW EMS - GENERAL 999-18-00-000-6650-	SUPPLIES - OXYGEN	855.75	445,482.60
999	99918	NEW EMS - GENERAL 999-18-00-000-6660-	SUPPLIES - MEDICAL	2,678.42	445,482.60
999	99918	NEW EMS - GENERAL 999-18-00-000-6670-	SUPPLIES - OTHER	42.96	445,482.60
999	99918	NEW EMS - GENERAL 999-18-00-000-6900-	UTILITIES - CELLULAR T	627.70	445,482.60
999	99918	NEW EMS - GENERAL 999-18-00-000-6980-	UTILITIES - ELECTRICIT	613.00	445,482.60
999	99918	NEW EMS - GENERAL 999-18-00-000-7040-	UTILITIES - OTHER	710.02	445,482.60
999	99918	NEW EMS - GENERAL 999-18-00-000-7110-	VEHICLES - REPAIR/MAIN	420.05	445,482.60
999	99918	NEW EMS - GENERAL 999-18-00-000-7660-	PROF. SVCS - OTHER	273.97	445,482.60
999	99918	NEW EMS - GENERAL 999-18-00-000-7710-	RENT/LEASE - OTHER	6,868.85	445,482.60
999	99918	NEW EMS - GENERAL 999-18-00-000-7820-	UNIFORMS	2,366.24	445,482.60
999	99931	NEW EMS - CLARK FO 999-18-31-000-7820-	CONTRACT SERVICES	3,780.00	445,482.60
999	99932	NEW EMS - PRIEST L 999-18-32-000-7820-	CONTRACT SERVICES	3,824.58	445,482.60
999	99933	NEW EMS - SCHWEITZ 999-18-33-000-7820-	CONTRACT SERVICES	3,824.58	445,482.60
999	99934	NEW EMS - KOOTENAI 999-18-34-000-7820-	CONTRACT SERVICES	3,227.08	445,482.60
			CONTRACT SERVICES	751.25	445,482.60
			FUND TOTAL	30,864.45	
			WARRANT SUMMARY TOTAL	30,864.45	
			GRAND TOTAL	30,864.45	

WARRANT LIST BY VOUCHER

WARRANT: EMS0824 01/18/2024

DUE DATE: 01/18/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
148407	197	CLARK FORK VALLEY AMBULANCE	JAN24		INV	01/04/2024	3,824.58	MEDICAL TRANSPORT SERV
148408	3829	KOOTENAI COUNTY EMS	JAN24		INV	01/04/2024	751.25	MEDICAL TRANSPORT SERV
148409	3828	PRIEST LAKE EMTS INC	JAN24		INV	01/04/2024	3,824.58	MEDICAL TRANSPORT SERV
148410	3825	RONALD D JENKINS MD	JAN24		INV	01/04/2024	3,780.00	MEDICAL DIRECTOR SERVI
148411	789	SANDPOINT PROPERTY MGMT	FEB24		INV	01/04/2024	6,868.85	STATION 1 LEASE 02/01/
148412	2437	SCHWEITZER FIRE DISTRICT	JAN24		INV	01/04/2024	3,227.08	MEDICAL TRANSPORT SERV
148580	2474	VERIZON WIRELESS	77026864800003DEC23		INV	01/09/2024	627.70	Phones
148581	3799	HENRY SCHEIN	67208165		INV	01/09/2024	584.20	Mega movers, BVMS
148582	2919	WASTE MANAGEMENT OF IDAHO I	039350318273		INV	01/09/2024	324.40	Dumpster Station 1
148583	2919	WASTE MANAGEMENT OF IDAHO I	039370918276		INV	01/09/2024	112.94	Dumpster MUF
148584	2919	WASTE MANAGEMENT OF IDAHO I	039384618276		INV	01/09/2024	66.45	Trash station 4
148586	2788	OXARC	0061623808		INV	01/09/2024	855.75	Cylinder rental
148587	3800	BOUND TREE MEDICAL LLC	85113007		INV	01/09/2024	611.08	Sheets, tape, Igels
148589	3800	BOUND TREE MEDICAL LLC	85206756		INV	01/09/2024	408.14	Ready heats, Igels
148590	3800	BOUND TREE MEDICAL LLC	85204877		INV	01/09/2024	1,075.00	Defib pads, Gloves
148591	4606	GRIPTION TIRES INC	63635		INV	01/09/2024	262.55	C21998 LOF
148592	2003	CULLIGAN WATER CO.	0017179		INV	01/09/2024	273.97	Water Service
148593	4286	SMS AUTOMOTIVE & MARINE INC	1738		INV	01/09/2024	157.50	C01431 light bar wirin
148594	2334	NORTHERN LIGHTS INC.	50317661DEC23		INV	01/09/2024	177.08	Electric Groomer build
148595	2334	NORTHERN LIGHTS INC.	50641560DEC23		INV	01/09/2024	435.92	Electric MUF
148598	310	GALLS PARENT HOLDINGS LLC	026612925		INV	01/09/2024	2,366.24	Uniforms
148599	1631	SOUTH FORK HARDWARE - SANDP	365010		INV	01/09/2024	12.97	Keys, locks
148600	1631	SOUTH FORK HARDWARE - SANDP	365104		INV	01/09/2024	29.99	Heater
148601	2328	NORTH IDAHO PROPANE	92299		INV	01/09/2024	206.23	Propane Groomer buildi
WARRANT TOTAL							30,864.45	

WARRANT LIST BY VOUCHER

WARRANT: EMS0824 01/18/2024

DUE DATE: 01/18/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
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** END OF REPORT - Generated by Jessica Stephany **

DRAFT



Bonner County Clerk

Michael W. Rosedale

Clerk of the District Court
Ex-Officio Auditor & Recorder
Clerk of the Board of County Commissioners
Chief Elections Officer

January 17, 2024

MEMORANDUM

To: Commissioners

Re: Affirm the Commissioner Districts for the 2024 Election Cycle

Description: Idaho statute 31-704 requires the BOCC to establish the Commissioner Districts during a regular meeting in January prior to any general election. This resolution does that. The Commissioner Districts are being kept "as is".

Distribution: Original to
 Copy to the BOCC Office

A suggested motion would be: **Mr. Chairman based on the information before us I move to approve the resolution establishing the Commissioner Districts, which will keep them as they are currently.**

#2024-11

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

RESOLUTION #2024- 11
CLERK / ELECTIONS

**ESTABLISHMENT OF COMMISSIONER DISTRICTS FOR THE 2024
GENERAL ELECTION CYCLE**

WHEREAS, Idaho Code §34-301 requires the Board of County Commissioners to, during a regularly scheduled meeting, establish the Commissioner Districts of the County in January of each general election year, and;

WHEREAS, individuals seeking the office of County Commissioner for District 1, 2 or 3 are required to live within the boundaries of these established Districts, and;

WHEREAS, the Board of County Commissioners has received a recommendation from the Bonner County Clerk which would establish the Districts to be nearly equal in population based on the most current registered voter data; and

WHEREAS, the resulting registered voters for Districts 1, 2 and 3 are:

District	District	District
1	2	3
10,987	10,876	10,319
34.1%	33.8%	32.1%

NOW THEREFORE BE IT RESOLVED that the three Commissioner District boundaries remain properly done and no changes are necessary. These Commissioner District Boundaries are set forth in

- “2024 Commissioner Districts For Bonner County” map,

and shall be in effect until changed by the Board of County Commissioners.

DATED THIS 23rd day of January, 2024.

BOARD OF BONNER COUNTY COMMISSIONERS

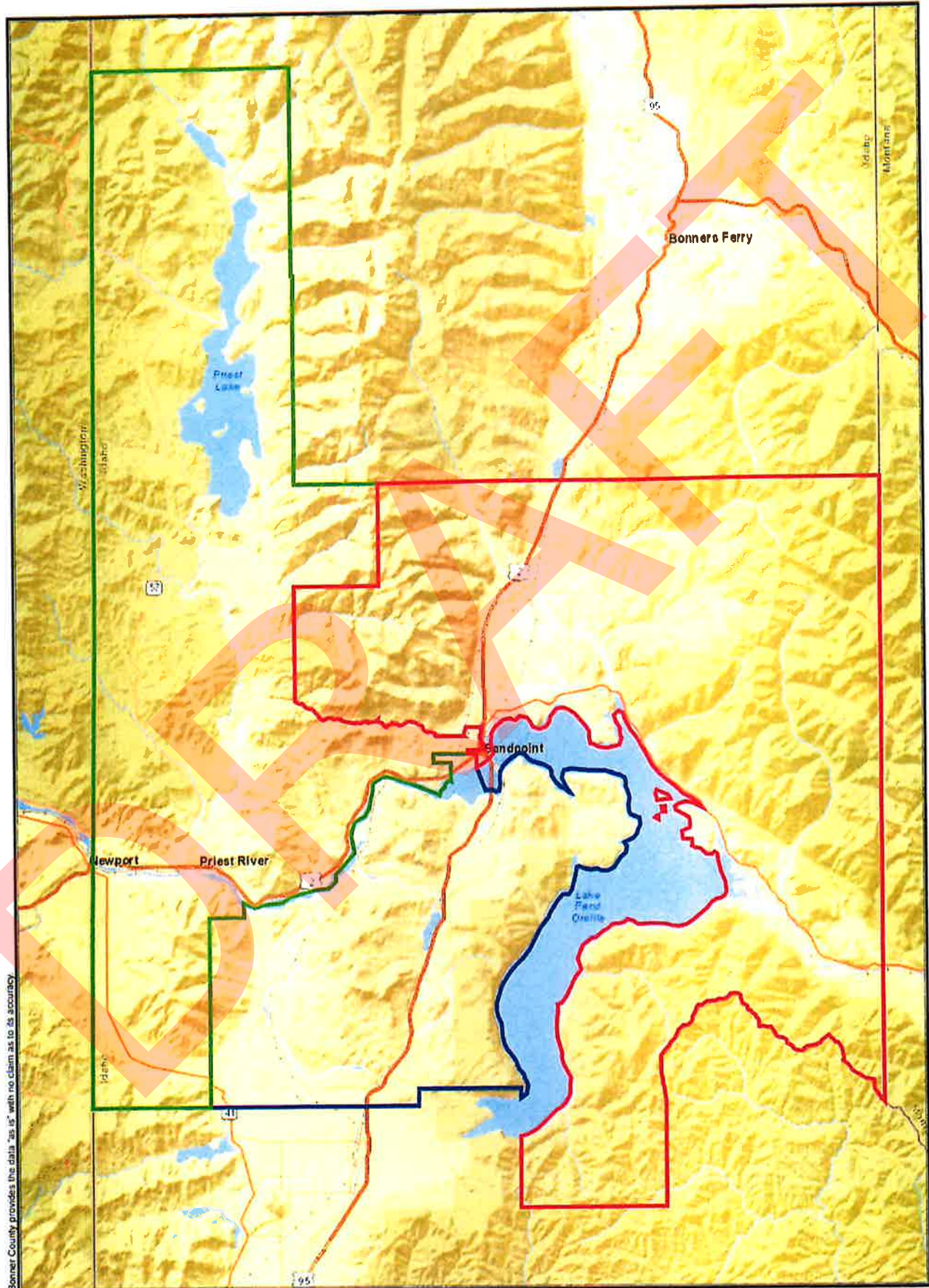
Luke Omodt, Chairman

Asia Williams, Commissioner

Steve Bradshaw, Commissioner

ATTEST: Michael W. Rosedale

By _____,
Deputy Clerk



Bonner County provides the data "as is" with no claim as to its accuracy.

1/17/2024

County Commissioners Districts

- District 1
- District 2
- District 3

World Street Map

1:500,000



Source: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap



Bonner County Clerk

Michael W. Rosedale

Clerk of the District Court
Ex-Officio Auditor & Recorder
Clerk of the Board of County Commissioners
Chief Elections Officer

January 17, 2024

MEMORANDUM

To: Commissioners

Re: Election Precincts

Description: Idaho statute 34-301 requires the BOCC to establish the election precincts January of every even year. This resolution does that, and we're keeping the election precinct boundaries the same as those used in the last election.

Legal Review: n/a

Distribution: Original to
 Copy to the BOCC Office

A suggested motion would be: **Mr. Chairman based on the information before us I move to approve the resolution establishing the election precincts as described above.**

#24-12

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

RESOLUTION #2024- 12

CLERK / ELECTIONS

ESTABLISHMENT OF ELECTION PRECINCTS

WHEREAS, Idaho Code §34-301 requires the Board to establish a convenient number of Election Precincts within the county each January every even year; and

WHEREAS, Bonner County does not intend to change its Election Precincts or their boundaries from those currently set; and

WHEREAS, the Election Precincts indicated on the map attached hereto as “Bonner County 2024 Voter Precincts” sets forth the name and pictorial boundary of each voting precinct along with a list of the Precincts by name; and

WHEREAS, the absentee precinct is located at Elections Office in Suite 124 on the 1st floor of the Bonner County Administrative Office Building whose address is 1500 Highway 2 in Sandpoint Idaho.

NOW THEREFORE BE IT RESOLVED that the Election Precincts of Bonner County shall be established as per above.

IT IS FINALLY RESOLVED that these same polling places will be used thereafter unless changed by the BOCC.

DATED THIS 23rd day of January, 2024.

BOARD OF BONNER COUNTY COMMISSIONERS

Luke Omodt, Chairman

Asia Williams, Commissioner

Steve Bradshaw, Commissioner

ATTEST: Michael W. Rosedale

By _____,
Deputy Clerk

POLLING PLACE ADDRESSES

2024

Order	Precinct Code	Precinct Name	Polling Place	Physical Address	Commissioner District	Legislative District	Registered Voters as of 1/09/2024
1	AIRP	AIRPORT	Bonner County Extension Office	4205 North Boyer Rd.-Sandpoint	3	1	1,401
2	ALGO	ALGOMA	Sagle Fire Station	2689 Gun Club Rd.-Sagle	1	1	1,072
3	BALD	BALDY	VFW Post 2453	1325 Pine St.-Sandpoint	2	1	1,462
4	BEAC	BEACH	First Lutheran Church	526 Olive Ave.-Sandpoint	3	1	1,122
5	BLUE	BLUE LAKE	Blue Lake Community Hall	9518 Eastside Rd.-Priest River	2	1	760
6	CARW	CAREYWOOD	Careywood Fire Station	456055 Highway 95-Careywood	1	2	1,286
7	CLAG	CLAGSTONE	Edgemere Grange Hall	3273 Bandy Rd.-Priest River	1	2	1,255
8	CKFK	CLARK FORK	Clark Fork-Hope Area Senior Center	1001 Cedar St.-Clark Fork	3	1	969
9	COLB	COLBURN	Northside Fire Station #4	64 Samuels Rd.-Sandpoint	3	1	1,049
10	DOVR	DOVER	Dover City Hall	699 Lakeshore Ave.-Dover	2	1	740
11	EAPR	EAST PRIEST RIVER	Priest River Event Center	5399 US-2-Priest River	2	1	1,185
12	EDGM	EDGEMERE	Edgemere Grange Hall	3273 Bandy Rd.-Priest River	1	1	765
13	GAML	GAMLIN LAKE	Garfield Bay Sewer District Office	1585 Garfield Bay Cutoff Rd.-Sagle	1	1	688
14	GRCK	GROUSE CREEK	Northside Christian Fellowship DS	4400 Colburn Culver Rd.-Sandpoint	3	1	1,209
15	HOPE	HOPE	Memorial Community Center	415 Wellington Place-Hope	3	1	883
16	HUMB	HUMBIRD	Sandpoint United Methodist Church	711 Main St.-Sandpoint	2	1	1,241
17	KOOT	KOOTENAI	Cedar Hills Church	227 McGhee Rd.-Sandpoint	3	1	1,398
18	LACL	LACLEDE	Laclede Community Hall	24 Moore Loop-Laclede	2	1	521
19	LAMB	LAMB CREEK	Priest Lake Elementary School	27732 Highway 57-Priest Lake	2	1	518
20	ODEN	ODEN	Oden Community Hall	3465 Sunnyside Rd.-Sandpoint	3	1	1,130
21	OLDT	OLDTOWN	Oldtown Rotary Park Visitor Center	68 Old Diamond Mill Rd.-Oldtown	2	1	1,610
22	PRLK	PRIEST LAKE	Coolin Civic Organization	5361 Dickensheet Rd.-Coolin	2	1	268
23	SAGL	SAGLE	Sagle Senior Center	650 Monarch Rd.-Sagle	1	1	1,558
24	SELL	SELLE	Northside Christian Fellowship US	4400 Colburn Culver Rd.-Sandpoint	3	1	1,158
25	SOSD	SOUTHSIDE	LDS Westmond Ward	331 Westmond Rd.-Cocolalla	1	1	1,488
26	SPVY	SPIRIT VALLEY	Blanchard Grange	549 Rusho Ln. Blanchard	2	2	1,478
27	WASH	WASHINGTON	First Lutheran Church	526 Olive Ave.-Sandpoint	1	1	1,735
28	WMND	WESTMOND	Cocolalla Bible Camp	209 Cocolalla Loop Rd.-Cocolalla	1	1	1,140
29	WPRV	WEST PRIEST RIVER	Priest River Event Center	5399 US-2-Priest River	2	1	757
30	WREN	WRENCO	Westside Fire Station	15 Helen Thompson Rd.-Sandpoint	2	1	336
31	EV	EARLY VOTING	Bonner County Administration Bldg.	1500 Highway 2, Ste 124-Sandpoint			



BONNER COUNTY EMERGENCY MANAGEMENT

1500 Highway 2, Suite 101
Sandpoint, ID 83864

Phone: 208-255-5681
E-mail: em@bonnercountyid.gov

January 16, 2024

MEMORANDUM

Emergency
Management
Item #1


To: Commissioners

From: Bob Howard
Director Emergency Management

Re: All-Hazards Mitigation Grant Contract

Description: Bonner County was awarded the 2023 All-Hazards Mitigation Grant, Award Number 23NONE017 from the Idaho Office of Emergency Management in the amount of \$38,881.08, with an In-Kind match of \$4,320.12 for a total award of \$43,201.21. The In-Kind Match would be accomplished through community meetings and agency collaboration. These funds are for hiring a contractor to update our expired All Hazard Mitigation Plan from 2017.

We have identified a contractor and are requesting authorization to enter contract with Integrated Solutions Consulting, Inc. for the purpose of updating and completing the Bonner County All-Hazard Mitigation Plan with the funding from the All-Hazards Mitigation Grant.

Legal Review: Approved by legal: 

Distribution: Original to BOCC
Copy to Bob Howard & Cameron La Combe
Copy to Auditing

A suggested motion would be: **Based on the information provided, I make a motion to approve the contract with Integrated Solutions Consulting Inc. for the purpose of completing the Bonner County All-Hazards Mitigation Plan with the grant funding provided by Idaho Office of Emergency Management in the amount of \$38,881.08.**

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

PROFESSIONAL SERVICES AGREEMENT
Independent Contractor
Multi-Jurisdiction Hazard Mitigation Plan Update

THIS CONTRACT is made by and between BONNER COUNTY (hereinafter referred to as "COUNTY"), whose mailing address is 1500 HWY 2 Suite 308 Sandpoint, ID 83864, and Integrated Solutions Consulting (hereinafter referred to as "CONTRACTOR"), whose mailing address is 220 S. Buchanan, Edwardsville, IL 62025.

WHEREAS, the COUNTY has requested proposals for preparation of a FEMA-approved update to its Multi-Jurisdiction All Hazard Mitigation Plan; and

WHEREAS, CONTRACTOR has submitted a proposal which has been accepted by COUNTY; NOW

THEREFORE, the Parties mutually agree as follows:

1. **REQUIRED WORK.**

- a. CONTRACTOR shall perform the services specified in Statement of Work contained in Attachment "A" to this CONTRACT and incorporated herein by reference, which was submitted by CONTRACTOR as part of its proposal. CONTRACTOR shall perform all work in a skillful, professional, and competent manner and in accordance with the care, skill, and diligence applicable to the professional services providers in the filed in which CONTRACTOR performs such work.
- b. CONTRACTOR shall work diligently to complete the work specified in the Statement of Work. The COUNTY's Hazard Mitigation Plan Update must be approved by the Federal Emergency Management Agency (FEMA) no later than **10/04/2024**. CONTRACTOR shall be responsible for immediately notifying COUNTY of any issues, whether attributable to COUNTY, CONTRACTOR, or any other entity, that may delay completion of the work.

2. **COMPENSATION FOR SERVICES.** The COUNTY, in full consideration of the services to be performed under this CONTRACT, agrees to pay CONTRACTOR the amount of **\$38,881.08**. Funds are provided by DHS: FEMA as part of the FEMA Hazard Mitigation Assistance grant program.

Note: The proposed fee was originally \$43,201.00. Integrated Solutions Consulting will complete the services for \$38,881.08 pursuant to that Bonner County will offset the difference by providing GIS/Spatial Analysis mapping, as required for the project.

In no event shall payment to CONTRACTOR exceed **\$38,881.08** [with **\$4,320.12** in-kind match] for services rendered pursuant to this Agreement, regardless of applicable grant funding.

CONTRACTOR shall submit its invoice for any reimbursable costs, if applicable, and work performed on a monthly basis no later than the 10th day of month following the month in which the work billed was performed.

Invoices shall be submitted to the Bonner County Emergency Management for review and approval, and, upon request, CONTRACTOR shall provide Bonner County Emergency Management with such additional supporting information as COUNTY may request. COUNTY shall pay all properly submitted, approved invoices within 45 days of receipt of invoice and any supporting information requested. All invoices shall include CONTRACTOR's taxpayer identification number.

This CONTRACT is contingent upon the COUNTY receiving the necessary funding, including but not limited to grant funding and grant match funds, to cover the obligations of the COUNTY. In the event that such funding is not received or appropriated, the COUNTY's obligation under the CONTRACT shall cease, and each party shall be released from further performance under the CONTRACT without any liability to the other party.

3. **CONFLICT OF INTEREST.** The CONTRACTOR covenants that it presently has no interest and shall not acquire an interest directly or indirectly which will, in the determination of the COUNTY, conflict in any manner or degree with the performance of its services hereunder.
4. **NOTICES.** For the purposes of this agreement, including, without any limitation, all notices required or authorized herein shall be as follows:

For the COUNTY:

Board of County Commissioners
1500 HWY 2
Suite 308
Sandpoint, ID 83864
Phone: 208-265-1438
Fax: 208-265-1460

Bob Howard, Director
1500 Highway 2
Suite 101
Sandpoint, ID 83864
Phone: 208-255-6901
E-mail: bob.howard@bonnercountyid.gov

For the CONTRACTOR:

Lauren Martin
Integrated Solutions Consulting
220 S. Buchanan
Edwardsville, IL 62025
Phone: 847.278.2305
Email: Lauren.Martin@i-s-consulting.com

5. **INDEMNIFICATION.** The CONTRACTOR shall indemnify, hold harmless, and defend the COUNTY from and against any damage, cost or liability, including reasonable attorney's fees, arising from any or all injuries to persons or property or claims for money damages arising from acts or omissions of the CONTRACTOR, CONTRACTOR's employees, agents and/or sub-consultants, however caused.
6. **INSURANCE.** The CONTRACTOR agrees to obtain and keep in force during its acts under this CONTRACT a comprehensive general liability insurance policy in the minimum amount of one million dollars (\$1,000,000.00), which shall name and protect the CONTRACTOR, all of the CONTRACTOR's employees, the COUNTY, and the COUNTY's officers, agents and employees, from and against any and all claims, losses, actions, and judgments for damages or injury to persons or property arising out of or in connection with the CONTRACTOR's acts. The CONTRACTOR shall provide proof of liability coverage as set forth above to the COUNTY prior to commencing its performance as herein provided, and shall require its insurer to notify the COUNTY ten (10) days prior to cancellation of said policy.
7. **WORKERS' COMPENSATION.** CONTRACTOR shall maintain in full force and effect workers' compensation for any agents, employees, and staff that CONTRACTOR may employ, and provide proof to COUNTY of such coverage or that such workers' compensation insurance is not required under the circumstances. The CONTRACTOR shall provide proof of workers' compensation coverage, or proof that workers' compensation insurance is not required, as set forth above to the COUNTY prior to commencing its performance as herein provided, and shall require its insurer to notify the COUNTY ten (10) days prior to cancellation of said policy.
8. **INDEPENDENT CONTRACTOR.** The parties agree that the CONTRACTOR is an independent contractor of the COUNTY, is in no way an employee or agent of the COUNTY, and is not entitled to workers' compensation or any benefit of employment with the COUNTY. The COUNTY shall have no control over the performance of this CONTRACT by the CONTRACTOR or its employees, except to specify the time and place of performance, and the results to be achieved. The COUNTY shall have no responsibility for security or protection of the CONTRACTOR's supplies or equipment.

COUNTY is relying primarily upon the expertise and personal abilities of CONTRACTOR, and this Agreement is conditioned upon the continuing direct personal involvement of Integrated Solutions Consulting. In the event that Integrated Solutions Consulting is, for any reason, unable to remain involved in the performance of the required work hereunder to the COUNTY's satisfaction, CONTRACTOR shall immediately advise COUNTY and COUNTY shall have the option to terminate this Agreement.

9. **LIABILITY FOR TAXES AND MANDATORY INSURANCE CONTRIBUTIONS.** The CONTRACTOR agrees to pay and be responsible for all federal, state and local taxes or contributions required under unemployment insurance, social security, workers compensation, or income tax laws with respect to CONTRACTOR's employees engaged in the performance of this CONTRACT. The CONTRACTOR further agrees to indemnify and hold the COUNTY harmless from any liability or responsibility for payment of any of the above-referenced taxes or contributions which may be owed to any governmental entity or insurance program.
10. **CONFIDENTIALITY.** CONTRACTOR acknowledges that it may receive from COUNTY and/or develop confidential information in connection with, or as part of, the work to be performed. CONTRACTOR shall not use any such confidential information for purposes other than performance of the work hereunder without the prior written consent of the COUNTY.
11. **OWNERSHIP OF WORK.** Subject to the COUNTY's obligation to compensate CONTRACTOR, all work, reports, designs, drawings, renderings, and other work product produced by CONTRACTOR pursuant to this Agreement shall belong to COUNTY; CONTRACTOR shall not use any part thereof for purposes other than the work contemplated herein without the prior written consent of the COUNTY.
12. **ATTORNEY FEES.** Reasonable attorney fees and costs shall be awarded to the prevailing party in any suit, action, arbitration or other proceeding of any nature whatsoever instituted in connection with any controversy arising out of this CONTRACT or to interpret or enforce any rights under this CONTRACT.
13. **CIVIL RIGHTS ACT OF 1964.** The CONTRACTOR shall abide by the provisions of Title VI of the Civil Rights Act of 1964, which states that no person may, on the grounds of race, color, or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.
14. **NONDISCRIMINATION.** The CONTRACTOR shall not discriminate against any employee or applicant for employment on the basis of race, color, religion, creed, political ideas, gender, age, marital status, physical or mental handicap, or national origin.
15. **COMPLIANCE WITH LAWS.** At all times during the term of this CONTRACT, CONTRACTOR shall comply with all federal, state and local laws, rules, ordinances and regulations. FEMA financial assistance may be used to fund all or a portion of this Agreement; CONTRACTOR shall comply with all applicable executive orders and FEMA policies, procedures, and directives.
16. **NON-ASSIGNABLE.** The parties mutually agree that the COUNTY has entered into this CONTRACT to secure the personal services of CONTRACTOR and, as such, this CONTRACT is not subject to transfer, assignment, or conveyance without the consent of the COUNTY.

17. **TERMINATION.** This CONTRACT may be terminated in whole or in part for the convenience of the COUNTY at the COUNTY's sole option. The COUNTY shall provide fair and reasonable payment for work completed.
18. **DEBARMENT AND SUSPENSION.** Contractors are subject to debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 C.F.R. § 3000 (Non-Procurement Debarment and Suspension.) These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs and activities. A contract award will not be made to any party listed on the System for Award Management (SAM) Exclusion List at www.sam.gov.
19. **ACCESS TO RECORDS.** CONTRACTOR agrees to provide COUNTY and/or any authorized FEMA Administrator, the Comptroller General of the United States, or any other authorized representative access to any books, documents, papers, and records of Contractor, which are directly pertinent to this Agreement for purposes of making audits, examinations, excerpts, and transcriptions. CONTRACTOR agrees to permit any of the foregoing to reproduce by any means as reasonably needed.
20. **CHOICE OF LAW, JURISDICTION AND VENUE.** This CONTRACT shall be governed by and interpreted under the laws of the State of Idaho. Jurisdiction and venue for any dispute arising under this CONTRACT shall be in the District Court of the First Judicial District, Bonner County, Idaho.
21. **USE OF SEAL, LOGO, FLAGS.** Non-federal entities shall not use Department of Homeland Security (DHS) seal(s), logos, crests, or reproduction of flags or likenesses of DHS agency officials without the prior written consent of FEMA.
22. **NO OBLIGATION BY FEDERAL GOVERNMENT.** The federal government is not a party to this Agreement and is not subject to any obligations or liabilities to the non-federal entity, CONTRACTOR, or any other party.
23. **PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACT.** CONTRACTOR acknowledges that 31 U.S.C. §38 (Administrative Remedies for False Claims and Statements) applies to CONTRACTOR's actions hereunder.
24. **SEVERABILITY.** If any section, subsection, paragraph, sentence, clause, or phrase of this CONTRACT should be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this CONTRACT, which shall remain in full force and effect; and to this end the provisions of this CONTRACT are hereby declared to be severable.
25. **COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, and which together shall constitute a single instrument.

26. **AUTHORITY TO BIND.** Each party represents that the individual signing this Agreement on its behalf has the authority to do so and to so legally bind the party.

IN WITNESS WHEREOF, the COUNTY and the CONTRACTOR have executed this Agreement, effective as of the date of last signature below.

BONNER COUNTY

BOARD OF COUNTY COMMISSIONERS

By: _____
Steven Bradshaw, Commissioner

By: _____
Asia Williams, Commissioner

By: _____
Luke Omodt, Chairman

ATTEST:
Michael Rosedale, County Clerk

By: _____
Michael Rosedale, County Clerk

DATE: _____
[MONTH-DAY-YEAR]

CONTRACTOR

By: Lauren Martin
Lauren Martin, Director of Controls
Printed Name

DATE: 1/3/2024
[MONTH-DAY-YEAR]

Attachment A

See Section 4: Scope of Work of the submitted Proposal.

DRAFT



INTEGRATED SOLUTIONS
CONSULTING

Bonner County Emergency Management

Hazard Mitigation Plan Update (HMPU)



314.474.1499 | www.i-s-consulting.com

BUILDING A MORE RESILIENT FUTURE

4. SCOPE OF WORK

Based on our prior experience developing HMPUs, we have learned that success means more than gaining FEMA and state approval and local adoptions: *the client defines success*. Accordingly, ISC believes it is essential to establish a clear understanding of goals and objectives upon contract execution.

ISC's approach to developing the HMPU is a five-task method consistent with the Scope of Work (SOW), and compliant with industry best practices, federal and state requirements, and lessons learned from across the homeland security enterprise. Our approach for preparing, and subsequent adoption of the HMPU is detailed in the following pages. ISC is happy to provide additional information, upon request.

4.1 Task 1: Project Management

4.1.1 Project Initiation

Upon notification of contract award, the ISC Team Project Manager will immediately contact the designated County Project Manager to set up a Project Initiation Meeting. The ISC Team will be prepared to schedule and conduct this meeting within seven days of contract award. Additionally, the ISC Project Manager will request contact information for additional participants and confirm with the designated the County Project Manager the desired format or location for this meeting (i.e., in-person, remote, preferred platform, etc.). Once these elements are confirmed, the ISC Team will schedule participants to the Project Initiation Meeting via MS Outlook Calendar Invitations.

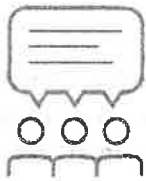
Best Practice #1
ISC offers a customized interactive mitigation planning participation module that allows committee members and stakeholders to learn about the mitigation process and provide real-time feedback and input in the plan development. Data analytics track and document your team's participation in the planning process.

During the initial meeting, we will introduce the proposed ISC Team, present the Project Work Plan (PWP), identify initial data requests, and establish processes for collecting data, the designation of control, points of contact, and quantity of and schedule for project deliverables. Additionally, we will discuss and define administrative requirements for the project, including correspondence, invoicing, and other related project issues. This project kick-off meeting will outline expectations and responsibilities.

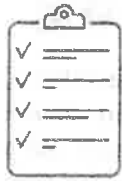
4.1.2 Project Work Plan Development & Internal Controls

Central to ISC's project management approach is the development of the Project Work Plan (PWP). Simply put, the PWP is a formal, approved document used to guide both project execution and project control borne out of consultant and client collaboration.

The ISC Project Manager will utilize the PWP to guide the execution of all project tasks and to manage the quality of the overall project engagement. The PWP will guide the execution of the project, measure progress, and depict the proposed team structure with assigned functions, duties, and responsibilities that will meet the project needs.



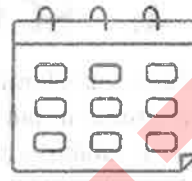
Engage Stakeholders



Define Expectations



Establish Objectives









Modify Schedules



Revise PWP

4.1.3 Project Reporting & Meeting Planning

From our experience completing similar projects, ISC believes that, given the importance of project reporting, all associated activities must be clearly defined, precisely completed, and evaluated, and agreed upon by both our Team and the Client. Key PWP tasks are included below.

Team ISC's Project Management Approach	
 1. Scope Management	<p>Identifies the project description, goals, and objectives; evaluates the project structure, scope management, and controls; supports quality assurance procedures, and manages project risks and mitigation.</p>
 2. Resource Management	<p>To facilitate increased coordination and provide a technical contractor that will meet and exceed expectations, ISC has selected the most qualified staff for this project. In the unfortunate event that key personnel assigned to this project become unavailable, ISC has identified support staff and potential candidates that would be available to fill in. <i>These changes would be implemented only with approval.</i></p>
 3. Communications & Information Management	<p>ISC and its team have invested in advanced technologies to facilitate communication and information sharing between our key personnel and staff. The video conferencing and desktop sharing capabilities of our company has proven to be extremely helpful in past projects and have served to increase internal and external communication.</p>
 4. Potential Risks & Mitigation Strategy	<p>At the beginning of the project, identified and potential risks will be recognized to anticipate and manage, as far as possible, the potential impacts of the project, including reporting all risks. Each time a new risk is detected, it shall be managed (identified, assessed, etc.) by the Project Manager or designee. Preventive and corrective treatment will be implemented to reduce the severity and probability of the occurrence of these risks.</p>
 5. Quality Assurance & Control	<p>ISC's Quality Assurance Plan (QAP) defines the organization and the methodology used for all ISC project engagements. The QAP: 1) Identifies processes that will be applied to assure quality; 2) Defines roles and responsibilities to ensure a successful, timely project with deliverables on time; 3) Provides the indicators to allow appropriate decisions and tracks/reports progress; 4) Describes software management practices: procedures, rules, and applicable methods for the project; and, 5) Outlines documentation management/delivery.</p>
 6. Project Status Reports	<p>The ISC Project Manager will provide a "Project Status Report" to the designated County representative(s) at the agreed-upon interval (typically biweekly or monthly). The Report will include a summary of accomplishments by task, project progress assessment, major deliverables for the reporting period, a summary of the tasks due during the next reporting period, any foreseeable project risks and solutions, and financial status for individual tasks as well as the overall project budget.</p>

Team ISC's Project Management Approach



7. Invoices & Quarterly Grant Reporting.

The ISC Project Manager will provide invoices to the designated County representative(s), which can be sent either by deliverable or monthly. To ensure the County meets all compliance and reporting requirements, the ISC Team will maintain detailed records of work and expenditures and submit financial and contract performance reports following the grant reporting schedule.

4.2 Task 2: Organizing Resources

As earlier noted, by defining the County's vision of success and expectations at the onset of the project, our Team will readily collaborate with the County to ensure the complete realization of all objectives.

4.2.1 Formation of Planning Team & Initial Meetings

At a minimum, there should ideally be at least one representative for each relevant County department and each participating jurisdiction. However, given departmental overlap, a single representative with authority to represent multiple departments can be accommodated.

ISC will record the name of every person invited, their email, the date of the invitation, the method of the invitation, whether the person agreed to participate, and whether the person provided feedback on the HMPU. The plan will also include copies of all meeting invitations, a list of everyone invited to each meeting (along with their positions, the departments they represent, and if they attended), and meeting sign-in sheets (and minutes, if desired).

Best Practice #2

ISC provides analytical reports of each committee member's time in the system reviewing the plan, collaborating with committee members, and participating in the mitigation planning tools. This participation is shared and reported in a format that is consistent with FEMA's quarterly reporting requirement.

4.2.2 Documentation of the Planning Process

As part of the overall planning process, ISC will coordinate, schedule, facilitate, and support all meetings and conferences with the Planning Team (both formal planning meetings, project status meetings, and any ad hoc meetings or briefings). ISC will:

- ✓ Coordinate the scheduling of meeting rooms with the designated the County Project Manager and any designated facility representatives, and send/manage invitations, reminders, and registration (via MS Outlook Calendar appointments)
- ✓ Reserve, establish and ensure functionality of any conference lines and/or any web-based meeting platforms (i.e., webinars, GoToMeeting, RingCentral, Microsoft Teams, WebEx, etc.)
- ✓ Disseminate conference line and/or web-based meeting access information, such as call-in numbers, URLs, etc., and access instructions to remotely participating individuals
- ✓ Develop for each meeting an agenda, presentation slide deck, and appropriate read ahead or draft HMPU content or materials
- ✓ Distribute, electronically, all written planning meeting materials to the Planning Team, including read ahead, meeting handouts, and/or draft materials, no later than seven days prior to the meeting

- ✓ Provide hard copies of all written planning meeting materials, in sufficient quantity, for each planning meeting
- ✓ Provide and affix all signage, as well as provide, set up, test for functionality, and operate any audio/visual equipment (i.e., projectors, public address, etc.), as needed or requested
- ✓ Facilitate all meetings, conferences, orientations, and/or briefings
- ✓ Record and publish meeting minutes to the participants and designated POCs, no later than one week following the meeting

4.2.3 Public & Stakeholder Outreach Strategy

A hallmark of ISC's HMPU process is robust public involvement, including advertisements in local newspapers, preparation of public service announcements, online surveys, distribution of brochures, newsletters, and fliers and posting information and announcements on local government websites and social media platforms.

ISC will work directly with the County stakeholders to ensure the identified mitigation actions are effective, efficient, scalable, and pragmatic.

For the County's HMPU planning, ISC will facilitate two public outreach workshops in addition to developing and distributing a HMPU Survey. ISC will work with local stakeholders to increase public awareness and encourage public participation, especially in the review process. Reaching underserved populations will be a special emphasis to ensure equitable outcomes and considerations are included in the plan.

In addition to the two public meetings, ISC will facilitate HMPU workshops for representatives from relevant County departments and participating jurisdictions.

During these workshops, we will review the risk assessment report and composite maps. The emphasis of the workshop is knowledge and understanding of the hazards and better preparation for determining mitigation actions.

Ultimately, ISC recommends conducting four to six virtual and on-site meetings throughout the hazard mitigation planning process. These public and steering committee meetings will occur as part of a documented project schedule presented to the Planning Team. Our Team will take all the necessary steps to engage participants, educating them on the importance of the HMPU, and including interactive activities throughout the meetings.

Though this is inexhaustive, the meetings will address the following key points:

- ✓ Address FEMA's requirements for mitigation plans, as identified in the DMA 2000, CFR Part 201.6, the American Planning Association's Hazard Mitigation: Integrating Best Practices into Planning, and the most current FEMA "how-to" planning guidance.
- ✓ Address state requirements for mitigation plans
- ✓ Identify members' contribution to the planning process.
- ✓ Address preliminary goals and objectives.
- ✓ Identify (and debrief) meetings with key community stakeholders and any other bodies that may seem appropriate.
- ✓ Distribute questionnaires that will assist in identifying resources that will be needed for successful completion of the project.
- ✓ Highlight the progress-to-date and the schedule for the remainder of the planning process.
- ✓ Solicit input from members throughout the planning process.

4.3 Task 3: Hazard Identification and Risk Assessment

A community's hazard risk assessment is a critical document that defines a community's strategic common operational picture to mitigate, as well as prepare, protect, respond, and recover to emergencies and disasters.



The ISC Team will rely on its experience developing natural, technological, and political hazard risk and vulnerability assessments for some of the nation's most complex communities and infrastructure systems.

Our team's proven methodology ensures:

- ✓ Ensures uniformity among hazard categories
- ✓ Utilizes empirical values applicable to all communities, facilities, and systems
- ✓ Employs complex GIS modeling and analysis of probable scenarios to provide planning considerations of social, political, and physical impacts
- ✓ Grants the flexibility needed to integrate the vulnerability assessments of critical assets accurately and systematically
- ✓ Provides consistency between the State's approach as applicable while addressing the unique characteristics and attributes of the County.

As part of the community's overall risk assessment, the ISC Team will provide an analysis of the natural, technological, and political hazard categories by elaborating upon and defining the specific types of hazards; identifying recent events that have occurred locally and/or regionally; developing the hazard profiles, parameters, and characteristics; assessing possible vulnerabilities; determining probable scenarios, and modeling select hazards.

4.3.1 Hazard Identification and Profiles

The ISC Team will help the Planning Team identify and review all the hazards that might affect the community and will narrow the list to the hazards that most likely will impact the community. Our team will obtain this information through various avenues, including, but not limited to:

1. **Research of historical documents and data:** By accessing newspapers, historical societies, database searches, etc., the ISC Team will gather records that may contain dates, the magnitude of the events, damage, and further evidence of the past natural disasters in the community.
2. **Review of existing plans and reports:** To ensure the County is covering all the possible hazards, our team will collect and review plans and documents that may have information

Best Practice #3

ISC documents the planning process, provide a method of on-going committee collaboration, offer an archival repository of planning meeting minutes and information, and ensure the active participation of committee members and key stakeholders throughout the life cycle of the Hazard Mitigation planning process.

on hazard planning. These documents will be reviewed to identify a list of disasters and potential issues that have occurred in the past. Also, local comprehensive plans, land use plans, capital improvement plans, as well as building codes, land development regulations, and flood ordinances will be reviewed to identify hazard provisions that indicate the presence of local hazards.

3. **Inventory Assets:** Using GIS data management and analysis, an inventory of the County's assets will be developed based on the categories defined in the DHS/FEMA protocol. This inventory of assets will assist in identifying areas that are subject to the various natural hazards in the subject area. These categories are:
 - a. Transportation Systems
 - b. Lifeline Utility Systems
 - c. High Potential Loss Facilities (financial institutions, government buildings, etc.)
 - d. Hazardous Waste/Materials Facilities
4. **Profile Hazards:** Per FEMA, each hazard profile will include a description of the hazard, previous occurrences, locations, and extents, and the probability of future occurrences. Included in this assessment will be the assessment of all dam risks as outlined in Appendix G: High Hazard Potential Dams Grant Program Mitigation Plan Requirement. Additionally, the hazard profile section will address climate change and equitable outcomes and considerations.

In close coordination with the Planning Team, the ISC Team will reach out to local, state, and federal governments to obtain hazard information, development trends, known vulnerabilities, and past experiences mitigating, responding, and recovering from disasters. These efforts may include (as appropriate):

- ✓ Interviewing pre-identified local officials and FEMA officials; and,
- ✓ Contacting other resources such as Natural Hazards Center, Hazard Disaster Center, National Weather Service, Association of State Floodplain Managers, International Association of Emergency Managers, etc.

Many sections (at a minimum, flooding, drought, and extreme temperatures) will also consider how climate change may exacerbate the hazard, notably how it may impact vulnerability, frequency, or severity.

4.3.2 Hazard Mapping & Vulnerability Assessment

Led by our GIS/HAZUS Analyst, our Team will work directly with the Planning Team to conduct a GIS-HAZUS Level 2 Analysis, modeling varying hazard scenarios depicted by the client.

For these tasks, an initial inventory of the County assets will use the baseline data contained in HAZUS-MH and supplemented by GIS data provided by the County. The effort includes developing and mapping

a general inventory of assets in the applicable planning area. Using a base map, the ISC Team will identify the assets inside areas for each identified hazard that has a defined physical geographic boundary.

Bonner County, per the contract, will provide GIS/Spatial Analysis support and will lead this effort. ISC will conduct the HAZUS analysis.

Our team will review the inventory to ensure that all facilities, infrastructures, and sectors critical to the continuity of government, operations, and services provided by the County are included in the mitigation planning process. Additionally, our team will conduct GIS-HAZUS Analysis Models of varying hazard scenarios.

The loss estimation process will utilize HAZUS-MH modeling (or other modeling program), GIS analysis, historical disaster data and information, and quantitative analysis to estimate the losses to natural and human-induced hazard events in a defined area. The analysis will include the following:

- Estimation of the losses to structures;
- Estimation of the losses to contents;
- Estimation of the losses to structure use and function;
- Projection of human losses; and,
- Estimation of the primary direct and indirect loss.

Our team will use HAZUS-MH (or other modeling programs) and GIS analysis to determine which individual assets could sustain the largest potential losses, by adding the structure loss, content loss, and function loss for each asset to determine the total loss. This process will produce the following:

- Calculation of the losses to each asset;
- Calculation of the estimated damages for each hazard event; and,
- Creation of a map that shows a composite of the areas of highest loss.

To ensure the GIS mapping effort is as comprehensive as possible, an inventory of critical facilities will be developed, and may include the following:

- Key end users (Special population centers, such as daycare facilities, nursing homes/elderly housing, medical, and correctional facilities)
- Water and wastewater treatment plants and associate pumping stations;
- Power generation, transmission, and delivery facilities;
- Hazardous materials facilities;
- Repetitive loss properties;
- Population density; and,
- Structures delineated by use (residential, commercial, industrial, institutional, and others as appropriate).

As part of the vulnerability assessment, our team will look at future development trends and special considerations (i.e., historical property, environmentally sensitive areas, etc.) that can have a significant impact on a community's risk of hazards. The impact of these trends and special

Best Practice #4

ISC's proprietary CVR2 Model is a prioritized indication of planning risk considerations and dashboard analytics that can be incorporated into the community's preparedness efforts, that will increase programmatic efficiency, operational effectiveness, and a unified common operational picture.

Best Practice #5

Unlike our competitors, ISC offers FAA-licensed operators to conduct drone flights per 14 CFR part 107. Incorporating aerial analysis gives a new perspective on existing hazard risks & hazard mitigation actions. Aerial imagery analysis and modeling of high hazard areas, recovering communities, and vital infrastructure assets can be incorporated into your

considerations on the community's risk is directly proportional to the size of the community, community values, and the significance of the development trend or special consideration.

With input from the Planning Team, our team will analyze the effect of any significant future development trends and special considerations identified by the County to determine their positive or negative impacts on hazard profiles, inventoried assets, or projected losses.

4.3.3 Capabilities Assessment

ISC will conduct an in-depth and comprehensive review of the mitigation capabilities and tools currently available to the County to implement the mitigation strategy. The assessment will include an inventory of existing plans, policies, and procedures that the County has in place to mitigate the effect of hazards. Our team will also look at fiscal, staffing, and organizational capabilities.

4.4 Task 4: Developing a Mitigation Strategy

Identifying and prioritizing mitigation actions are the fundamental components of an HMPU. In the previous tasks, ISC redefined hazards, reassessed vulnerabilities, and the losses were estimated. Our Team will craft a prioritized list of mitigation actions that will reduce future risks and losses. This task will allow ISC to identify goals and objectives; identify and reevaluate mitigation actions, and develop the capabilities assessment, and identify mitigation strategies.

This effort will also include a progress update on the mitigation actions taken during the last five years, regardless of inclusion in the previous HMPU or funding source. This progress update will provide context and ideas for new projects.

4.4.1 Develop Hazard Mitigation Goals

Based upon the hazard profiles, hazard loss, vulnerability, and risk assessment, the Planning Team will identify mitigation goals that articulate the County's desire to protect people and structures, reduce the cost of disaster response and recovery, and minimize disruption to the community following a disaster.

ISC will prepare a Memorandum stating the identified Mitigation Goals and Objectives, as identified by the Planning Team and schedule and conduct a meeting to review draft mitigation goals and objectives with the Planning Team and the public. ISC will solicit feedback to gain buy-in and consensus.

Information revealed in the hazard profiles, and loss estimation will be used to develop clear mitigation goals. ISC will host the planning meeting and review the hazard profiles with details on the causes of hazards, the likelihood of occurrence, the potential severity, and the extent of areas affected. ISC will review the loss estimation dollar amount of damages for hazard events, as well as related economic information like business interruptions and revenue losses.

4.4.2 Develop, Evaluate, & Prioritize Mitigation Actions

ISC will reevaluate mitigation actions consistent with the goals and objectives that were previously defined and will evaluate the mitigation actions to determine the action's effectiveness and efficiency for preventing, protecting, and reducing damages to the community's assets from

ISC will work directly with County stakeholders to ensure the identified mitigation actions are effective, efficient, scalable, and pragmatic.

natural hazards. Input will be considered from relevant state and federal agencies, as well.

Evaluation of these mitigation actions will be based on, but not limited to, the following criteria:

- Technical feasibility
- Economic benefits
- Environmental impacts
- Community acceptance
- Staffing and funding (Administrative)
- Maintenance needs
- Political support
- Legal authority
- Historic projects of similar scope and magnitude

All mitigation actions, regardless of their criterion, will be assessed and discussed. Each mitigation action will include the following:

- Project Name and Number
- Goal and/or Objective being met
- Hazard to be mitigated
- Description of the Problem
- Project Description
- Estimated Timeline
- Whether or not the project is related to a Critical Facility (and if so, assurance that the facility will be protected to the 500-year event or greatest damage scenario).
- Lead Agency responsible for implementation
- Estimated Costs
- Estimated Benefits
- Potential Funding Sources

4.4.3 Mitigation Actions Implementation Strategy

The implementation strategy identifies how the County proposes to achieve its mitigation goals and objectives. The Mitigation Actions Implementation Strategy will redefine, identify, and confirm mitigation actions, partners, resources, and schedules.

The implementation strategy will also cover potential funding sources. The sources will be described and include a website link for further information.

ISC will prepare a draft Mitigation Actions Implementation Strategy for review by the Planning Team. Once reviewed, ISC will incorporate changes to the newly created Mitigation Actions Implementation Strategy.

The strategies proposed by ISC will ensure compliance with DMA 2000 and will delineate between pre-disaster (FEMA's BRIC program) and post-disaster (HMGP 404 and 406) actions. The ISC Team will provide technical support to the six-hazard mitigation and preparedness categories, as defined by FEMA: prevention, property protection, public education and awareness, natural resources protection, emergency services, and structural projects.

4.5 Task 5: Assisting in Plan Adoption, Monitoring, and Evaluation

The ISC Team will write a complete final draft of the HMPU for the County. The plan will include a risk assessment and mitigation strategy as well as a process for maintaining the plan so that it continues to be a useful document for the rapidly growing and urbanizing communities.

ISC will deliver final drafts to the County officials and relevant stakeholders. These deliverables will integrate with the business flow and be compliant with federal, state, and local regulations.

4.5.1 Maintenance Strategy

The Plan Maintenance section, included in the final plan, will ensure that the document continues to be viable and is compliant with federal directives, and that the plan moves toward implementation over the next 5 years. **ISC also commits to offer a one-year plan maintenance review.**

The maintenance strategy will detail how the County will monitor, evaluate, implement, and update the Plan. Updates or changes to the plan will be made periodically to accommodate evolving needs and to respond to actual disasters. ISC has developed multiple year-by-year implementation strategies, which ensures the plan remains viable and relevant.

4.5.2 Incorporation into Existing Planning Mechanisms

ISC will work in concert with the Planning Team to incorporate the HMPU into existing planning mechanisms. We will consider community development plans, local capital improvement budgets, floodplain management plans, emergency management doctrine, and other planning mechanisms that are relevant to each community's hazard mitigation strategy.

4.5.3 Implementation Schedule

Each mitigation project will include an implementation schedule per the "Implementation Plan."

4.5.4 Continued Public Involvement

In past engagements, we have developed robust and detailed public involvement campaigns and schedules to ensure continued public feedback. We also have the capability to encourage real-time and continuous feedback through virtual tools (i.e., surveys, social media, web sites, etc.)

The ISC Team will write a complete final draft of the HMPU for the County. The plan will include a risk assessment and mitigation strategy as well as a process for maintaining the plan so that it continues to be a useful document for the rapidly growing and urbanizing communities.

ISC will deliver final drafts to the County officials and relevant stakeholders. These deliverables will integrate with the business flow at the County and be compliant with federal, state, and local regulations as applicable.

4.5.5 Draft Plan

The project team will prepare a draft of the County's HMPU that will document the mitigation planning process and address the elements required by 44 CFR 201.4 and CPG 101.

ISC will assemble information, comments, and reports from the previous tasks. Informational databases, graphics, and maps will also be included in the final plan to visualize the geographic, functional, or systematic relationship between the loss estimation and the mitigation activity chosen.

To meet DMA 2000 requirements, the document will include a description of the planning process; a definition of the planning area identifying who was involved in the process, how they were

Best Practice #6

ISC leverages our library of compliance metric tools to allow clients to validate their plans against federal, state, and industry requirements, include DMA 2000. Our data-driven assessment gives emergency management professionals the opportunity to evaluate compliance systematically & comprehensively.

involved, and methods of public participation that were employed; and a detailed description of the decision-making and prioritization process.

ISC will distribute the copies to the Planning Team for review. A public review draft will be also released for public comment before the HMPU is finalized.

The Planning Team will meet to review the HMPU draft. ISC will incorporate all the Committee's final revisions and will submit the plan to the County officials within two weeks after the receipt of final review comments (we can provide printed, electronic, or both formats).

4.5.6 Final Plan & Submission to the State & FEMA

ISC will complete the final draft of the plan and will develop the appropriate Plan Review Tool. The plan will be updated to reflect new programmatic changes to the mitigation program, which became effective April 2023.

ISC will submit copies of the final draft to the State of Idaho and/or FEMA Region X for approval. When approved by FEMA, the County Project Lead will present the plan before the County leadership for formal adoption.

After FEMA indicates the County's HMPU is approvable pending adoption (APA), ISC will assist in preparing the plan to be adopted, with copies of the adoption resolutions provided to the State and FEMA by the County and ISC.

4.6 Closeout

Upon completion of this project and finalization of the proposed deliverable, the ISC Project Manager will provide a "Project Close-Out" report. This report will incorporate the final "Monthly Status of Accomplishments and Costs" report information, summarize this project effort, and recommend improved methodologies for future initiatives of a similar nature.

The "Project Close-Out" report will be submitted as draft copies to the County Project Lead within 45 days of completion of the County's HMPU.

5. SCHEDULE

The project timeline is executable immediately upon the notice-to-proceed. The timeline does not account for any unforeseen, uncontrollable delays to the project. ISC has developed this project timeline with the intention to foster full collaboration with the project's key stakeholders and principals. This schedule will ensure the State and FEMA have adequate time to formally review and approve the plan.

Our team is capable to initiate the project upon notice of contract award but will be prepared to begin immediately.

Month	1	2	3	4	5	6	7	8
Project Management								
Project Initiation	X	X						
PWP & Internal Controls	X	X						
Project Reporting	X	X	X	X	X	X	X	X
Task 1: Plan Process								
Planning Team & Meetings	X	X		X			X	
Documentation of Process	X	X		X		X	X	
Public Outreach	X	X		X			X	
Task 2: Risk Assessment								
Hazard Identification & Profiles		X	X	X				
Hazard Mapping			X	X				
Vulnerability Assessment				X	X			
Capabilities Assessment					X			
Task 3: Mitigation Strategy								
Develop Mitigation Goals					X			
Prioritize Mitigation Actions					X	X	X	
Implementation Plan							X	
Task 4: Plan Maintenance								
Maintenance Strategy							X	X
Incorporation into Existing Planning								X
Implementation Schedule								X
Continued Public Involvement								X
Task 5: Plan Development and Adoption								
Draft Plan						X	X	
Final Plan							X	X
Submission & Adoption							X	X

6. COST PROPOSAL

As a recognized small business, ISC works diligently to keep costs as competitive as possible, while maximizing the return on investment for our clients. With our extensive knowledge and experience developing HMPU s, we are confident that we can deliver an HMPU ahead of schedule, and under budget, as described in this proposal.

6.1 Fee Schedule

Based on the scope of work, the estimated cost for this project will be ~~\$43,201~~. This is a firm fixed price, inclusive of all labor, materials, travel expenses, and all other costs, direct and indirect, necessary for each task identified in the Scope of Work. ISC will bill monthly for work performed for each task, unless otherwise directed by the client.

Task	Price:
Task 1: Project Management	\$3,888
Task 2: Organizing Resources	\$10,368
Task 3: Hazard Identification and Risk Assessment	\$15,120
Task 4: Developing a Mitigation Strategy	\$9,504
Task 5: Assisting in Plan Adoption, Monitoring, and Evaluation	\$4,320
Total NTE Price	\$43,201

New fee per the contract will be \$38,881.08



INTEGRATED SOLUTIONS
CONSULTING

Integrated Solutions Consulting, inc. (ISC) is a professional services firm focused on developing and implementing comprehensive crisis and consequence management solutions. We are recognized as innovative problem solvers, dedicated to the profession of emergency management and proficient in the disciplines that support it. As recipients of the Dun & Bradstreet top supplier performance rating for reliability, cost, order accuracy, timeliness, quality, business relations, personnel, customer support, and responsiveness, ISC proudly offers your community over 775+ years of experience, technical expertise, and unparalleled performance.



Bonner County Human Resources

1500 Highway 2, Suite 337 • Sandpoint, ID 83864

January 23, 2024

Memorandum

To: Bonner County Commissioners

From: Kevin Rothenberger, Human Resources

Re: Policy 2500 Tuition Reimbursement

Bonner County Human Resource office is seeking approval to changes made to the Tuition Reimbursement Policy as discussed in the workshop held January 4, 2024. Major changes to the policy include process change from pre approval to post approval to eliminate the dual pre and post application. Change to the application form from a 4 page to a 1 page request.

Distribution: Original to BOCC Office
 Copy to Human Resources

Approved by Legal: B. Wilson

A suggested motion would be: **Mr. Chairman based on the information before us I make a motion to approve the change to Policy 2500 Tuition Reimbursement.**

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

TUITION REIMBURSEMENT PROGRAM

Policy 2500

PURPOSE

Tuition Reimbursement is provided to benefit eligible employees at Bonner County to support and encourage training and education in areas related to their job duties, professional development, and safety. Employees will need to apply for and receive approval from the BOCC.

ELIGIBILITY

EMPLOYMENT STATUS

Benefit eligible employees in good standing.

COURSEWORK

Courses must be taken on employee's own time, not during work hours, unless approved by supervisor.

The Department Head may consider written requests for irregular work schedules, depending on department needs.

GRADE

A passing grade of C or better is required for graded courses.

A Certificate of Completion is required for ungraded courses.

LIMITS

Reimbursement amounts will be based on the Calendar Year (January 1 through December 31), date of course completion, and available budget.

Benefit eligible employees, as approved by the BOCC, are eligible to receive a maximum reimbursement amount of \$5,250.00 during the Calendar Year.

OTHER FINANCIAL ASSISTANCE

Financial assistance from outside sources (grants, veterans' benefits, scholarships, etc.) will be deducted from the reimbursable amount available through the program.

PROCESS

PROGRAM CATEGORIES

JOB SKILLS IMPROVEMENT/ENHANCEMENT

Coursework directly related to employee's current job responsibilities that will enhance and improve their job skills or for difficult to recruit/retain positions for the county.

The position's minimum qualifications indicate education/training are essential to the position.

PROFESSIONAL DEVELOPMENT

Coursework to help employees qualify for a promotion within their department or advancement to another department, and be of overall benefit to the County.

Employee has identified a career path that is beneficial to Bonner County with reasonable opportunity to promote within their department or transfer to another.

APPROVED CURRICULUMS

Accredited colleges, universities, and junior colleges.
Correspondence, distance learning, and extension schools.
Vocational, trade and technical schools or certifications.
Authorized and accredited short training courses.
Individual single accredited training courses.

COVERED EXPENSES

Employees may be eligible for tuition, registration or class fees, and books. Employees will not be reimbursed for school supplies (paper, pens, etc.); travel expenditures (flights, hotels, parking), printing costs, computers, internet, or phone service.

PROCEDURE

Employees who have enrolled in, paid for, and have successfully completed their classes should submit a Tuition Reimbursement Form. Within 30 days of the employee receiving the grade or certificate of completion for the course(s) the employee must submit to the Department Head or Elected Official proof of attendance and grade received. If the course is not completed, the employee will not be reimbursed for the cost of the class. If the class consists of multiple modules that have their own cost, then the employee should seek reimbursement for each module upon successful completion of the module. For example, if the class is for an entire year, such as Advanced EMT, but the course is composed of separate modules with separate costs such as A: Anatomy and Physiology (3 months); B: Emergency Pharmacology (2 months); C: Cardiology (2 months); D: Trauma Management (3 months), etc. Once Module A is successfully completed, the employee should request reimbursement for Module A. After module B is completed, the employee should request reimbursement for Module B. and so on.

To request tuition reimbursement, an employee must complete and submit the Tuition Reimbursement Request Form to their Department Head or Elected Official. The request must include a copy of the official course description, the title, time and date, location, duration, total cost (including books and fees), amount of any financial assistance received, either in the form of grants or student loans, number of credits, proof of final grade or certificate of completion,. The written request must be signed by the Department Head or Elected Official prior to submission to Human Resources.

The Department Head will forward the request to Human Resources no later than 30 days after completion of the class. Upon review, Human Resources will schedule the request to be presented to the BOCC.

Determinations will be made based on eligibility and funding, the employee's meritorious service or performance, and the requested curriculum or courses with notification to the employee of the approval or denial within 14 days. Final approval is by the BOCC, in its sole discretion. A copy of the determination will be forwarded to the Department Head or Elected Official and the employee. Human Resources will process the payment to the employee and forward to Auditing for payment. The payment process will go through normal channels and not be expedited.

Education reimbursement for career development may or may not be taxable depending on current IRS regulations. Employees are encouraged to consult with a tax advisor or IRS publications for further information. See 26 U.S. Code § 127 - Educational assistance programs.

Appendix A: Tuition Reimbursement Request Form

Tuition Reimbursement Request Form

Instructions

After each class ends, HR must receive a completed copy of this form, a copy of your grade or certificate of completion, and an itemized receipt (showing a breakdown of your tuition cost for each class and the methods of payment) **within 30 days** for it to be considered for reimbursement. If you have any questions about the Tuition Reimbursement Program, please contact Human Resources at 208-265-1456.

Employee Information

Name: _____ EE# _____ Job Title: _____

Date of Hire: _____ Department: _____

School and Course Information

School Attended: _____ Address: _____

Course #	Course Title	Start Date	End Date	Credit Hrs	Grade

If more space is needed, please attach additional sheets to this form.

Payment Information – Include Receipts

Total Tuition Cost	\$ _____
Method of Payment	Amount of Payment
Grants and/or Scholarships*	\$ _____
Financial Aid-Other:	\$ _____
Cash, check, Money Order, and/or Credit card	\$ _____

*Tuition expenses that were paid for with grants or scholarships are not reimbursable.

Employee Signature Date

Reimbursement Criteria

- To be eligible to receive reimbursement, you must:
- be a Benefit Eligible Employee in good standing,
 - attach documentation including proof of payment(s) for tuition, fees, and/or books; and all financial assistance received for this course,
 - receive a grade of C or better in the class, or certificate of completion,
 - understand that if you received any form of financial assistance (grants, scholarships, etc.) that this amount will be deducted from your reimbursement total,
 - understand that course work must be beneficial to the position and to the county,

Department Head/Elected Official: Approve Deny Signature: _____

Human Resources Review: Approve Deny Signature: _____

BOCC: Approve Deny Signature: _____

Reimbursement is: Approved in the amount of \$ _____

00118/6490 Denied



Kevin Rothenberger <kevin.rothenberger@bonnercountyid.gov>

Policy Change

3 messages

Thu, Jan 4, 2024 at 3:40 PM

Kevin Rothenberger <kevin.rothenberger@bonnercountyid.gov>

To: Bill Wilson <bill.wilson@bonnercountyid.gov>

Hey Bill

I didn't see you at the workshop, so here is the draft for your review. One with and aone without the red line.

Let me know if you have any questions.

Kevin

Kevin Rothenberger
SR HR Generalist
Bonner County Assistance
Phone: 208-255-5291 x 2
Fax: 208-265-1457

kevin.rothenberger@bonnercountyid.gov



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3 attachments

New Tuition Reimbursement Policy_#2500_DRAFT C NEW 1.4.24.docx
25K

Tuition Reimbursement Request Form12.20.2023C.docx
30K

New Tuition Reimbursement Policy_#2500_DRAFT Red line version.docx
25K

Kevin Rothenberger <kevin.rothenberger@bonnercountyid.gov>

Fri, Jan 12, 2024 at 10:29 AM

To: Bill Wilson <bill.wilson@bonnercountyid.gov>

Any thoughts yet on this?

[Quoted text hidden]

Bill Wilson <bill.wilson@bonnercoid.gov>

Fri, Jan 12, 2024 at 11:56 AM

To: Kevin Rothenberger <kevin.rothenberger@bonnercountyid.gov>, Bill Wilson <bill.wilson@bonnercountyid.gov>

I think it looks good. Well done.

William S. Wilson, Esq.
Deputy Prosecuting Attorney
Bonner County Prosecutor's Office
127 S. 1st Ave.
Sandpoint, ID 83864
(208) 263-6714
bill.wilson@bonnercoid.gov

The communications contained herein are attorney-client privileged. If you have received this email by accident or for any reason are not the intended recipient then please delete this message.

From: Kevin Rothenberger <kevin.rothenberger@bonnercountyid.gov>

Sent: Friday, January 12, 2024 10:29 AM

To: Bill Wilson <bill.wilson@bonnercountyid.gov>

Subject: Re: Policy Change

[Quoted text hidden]



AIRPORTS

Dave Schuck
208-255-9179

**AIRPORTS
ITEM #1**

Meeting Date: January 23, 2024

MEMORANDUM

To: Commissioners

Re: Lease Assignment of Lot 7 at Priest River Airport

Description: The then current Lessee of Lot 7 at Priest River Airport wishes to assign the lease to another party as allowed by the lease terms. All other lease terms, conditions, requirements, and obligations remain in force.

I recommend approving this assignment

Legal Review: X (standard lease assignment) _____

Auditing Review: _____

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

A suggested motion would be: Mr. Chairman based on the information before us I move to approve this lease assignment for Lot 7 at Priest River Airport and that the Chairman sign administratively.

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

ASSIGNMENT OF LEASE

THIS ASSIGNMENT OF LEASE ("Assignment"), dated this 1st day of October, 2021, between World Christian Mission Aviation, LLC, an Idaho limited liability company, and ~~XXXXXX~~ Crouse Engineering, an individual ("Assignee").

WITNESSETH:

WHEREAS, World Christian Mission Aviation, LLC, an Idaho limited liability company and Bonner County entered into that certain Lease 2019 hereinafter referred to as the "Lease") for the vacant land located at the Priest River airport, commonly known as Hangar Lot 7 (the "Land"); and

WHEREAS, World Christian Mission Aviation, LLC, an Idaho limited liability company desires to assign the Lease to Crouse Engineering which assignment was approved by the Board of County Commissioners of Bonner County on the date signed below

WHEREAS, Assignor desires to assign all its right, title and interest in the Lease to Assignee, such transfer to be effective on the date of recording of this Assignment in the public records of Bonner County, Idaho ("Effective Date").

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained in the Lease Transfer Agreement between Assignor and Assignee and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **Assignment and Assumption.** Assignor assigns and transfers to Assignee all its right, title and interest in the Lease, and Assignee accepts the Assignment and assumes and agrees to perform, from the date the Assignment becomes effective, as a direct obligation to Landlord, all the provisions of the Lease. The Assignment shall take effect on the Effective Date and Assignor shall give possession of the Land to Assignee on that date.
2. **Assignee to Hold Assignor Harmless.** Assignor warrants that as of the Effective Date, there will be no uncured default under the underlying Lease. If Assignee defaults under the Lease, Assignee shall indemnify and hold Assignor harmless from all damages resulting from the default. If Assignee defaults in its obligations under the Lease and Assignor pays rent to Landlord or fulfills any of Assignee's other obligations in order to prevent Assignee from being in default, Assignee immediately shall reimburse Assignor for the amount of rent or costs incurred by Assignor of lease.

WORLD CHRISTIAN MISSION AVIATION LLC
Construction Manager

XXXXXXXXXXXXXXXXXXXX

Crouse Engineering

Owner

CALIFORNIA CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Contra Costa)

On 12 October 2021 before me, LOREN R IRWIN, Notary Public
here insert name and title of the officer

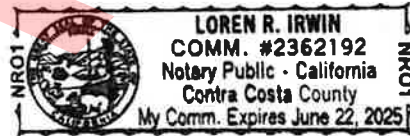
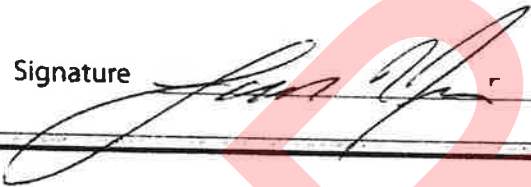
personally appeared William CAUSE

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(ies), and that by his/~~her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)

Optional Information

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgment to an unauthorized document and may prove useful to persons relying on the attached document.

Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of _____

containing _____ pages, and dated _____

The signer(s) capacity or authority is/are as:

- Individual(s)
- Attorney-in-Fact
- Corporate Officer(s)

- Guardian/Conservator
- Partner - Limited/General
- Trustee(s)
- Other _____

representing _____

Signature of Person(s) Entitled to Sign or Representing

Additional Information

Method of Signer Identification

Proved to me on the basis of satisfactory evidence
Method of identification (see Notary Public Handbook)

Notarial event is detailed in notary journal on
Page # _____ Entry # _____

Notary contact _____

Other

Additional signers: _____ signers: _____



Acknowledgment by Individual

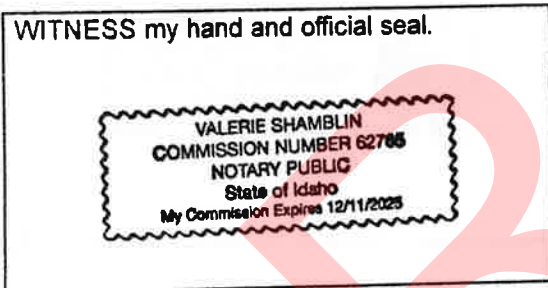
State of Idaho County of Bonner

On this 18th day of October, 20 21. Before me, Valerie Shamblin
Name of Notary Public

the undersigned Notary Public, personally appeared
Richard Gay / World Christian Mission Aviation LLC

Name of Signer(s)
 Proved to me on the oath of _____
 Personally known to me
 Proved to me on the basis of satisfactory evidence Idaho Driver's License
(Description of ID)

to be the person(s) whose name(s) is/are subscribed to the within instrument, and acknowledged that he/she/they executed it.

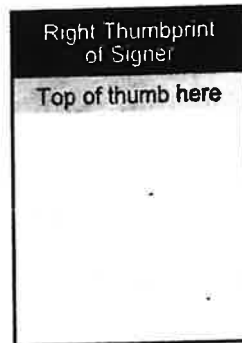


Notary Seal

Valerie Shamblin
(Signature of Notary Public)

My commission expires 12-11-2025

Optional: A thumbprint is only needed if state statutes require a thumbprint.



For Bank Purposes Only Description of Attached Document

Type or Title of Document
Assignment of Lease
Document Date 1st Day of October 2021 Number of Pages 2
Signer(s) Other Than Named Above
Crouse Engineering / William Crouse
Account Number (if applicable)
N/A



F001-00000DSG5350-01



AIRPORTS

Dave Schuck
208-255-9179

**AIRPORT
ITEM #2**

Meeting Date: January 23, 2024

MEMORANDUM

To: Commissioners

Re: DBT Contract for Maintenance Services for Navigational Aids at Sandpoint Airport

Description: We have before you the renewal of our maintenance contract with DBT for the navigational aids at Sandpoint Airport. This contract is for one year from January 1 to December 31. FAA regulations require a maintenance program for our ground based navigation aids which include the Localizer/Distance Measuring Equipment, Automated Weather Observation System, and Non-Directional Radio Beacon. The contract is in the amount of \$30,221 and is accounted for in the Airports budget.

I recommend entering into this maintenance agreement.

Legal Review: X

Auditing Review:

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

A suggested motion would be: Mr. Chairman based on the information before us I move that the County enter into this maintenance agreement and that the Chairman sign administratively.

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



Attachment 1
DBT Transportation Services LLC
Agreement for Aviation Support and Maintenance Services Terms and Conditions

1. PURPOSE/SERVICES:

1.1 Customer desires to engage DBT Transportation Services, LLC (DBT) to render certain professional and/or technical services, including as recited in the Statement of Work ("SOW") and as indicated in the Order and Pricing Schedule, related to the support, maintenance and servicing of certain Equipment, and DBT desires to render such services under the terms and conditions of this Attachment 1, the SOW and the Order and Pricing Schedule. All terms not defined herein, including "Services", "Equipment" and "Term", shall have the meaning set forth in the Order and Pricing Schedule. This Attachment 1, the Order and Pricing Schedule and the SOW make up the complete agreement (the "Agreement") between Customer and DBT, and each may be amended, upon mutual written agreement, from time to time throughout the Term.

1.2 This Attachment 1 constitutes the terms and conditions offered with respect to the provision of Services and Equipment recited in the Order and Pricing Schedule and shall become a binding contract upon the execution of the Order and Pricing Schedule either by facsimile or in PDF form, by Customer and DBT. No contrary or additional terms or conditions proposed by Customer under any other document, including but not limited to a Customer purchase order, will be accepted by DBT, and any such proposed contrary or additional terms are hereby rejected unless otherwise mutually agreed to in a written fully executed instrument. DBT's performance pursuant to this Attachment 1, the Order and Pricing Schedule and the SOW shall be deemed unqualified acceptance of the terms and conditions set forth below.

2. PAYMENT/OTHER EXPENSES/ADDITIONAL CHARGES:

2.1 Customer agrees to pay DBT the amounts recited in the Order and Pricing Schedule.

2.2 DBT shall invoice Customer on an annual, quarterly or monthly basis, as applicable, based on the Services for the Equipment specified as more particularly recited under the Order and Pricing Schedule. Payment by Customer shall be net thirty (30) days of the invoice date.

2.3 Customer may withhold payment of any amounts to be paid to DBT which are disputed in good faith by Customer. In the event there is a dispute in connection with a submitted invoice, the parties shall confer on the invoice within five (5) days of receipt, and only the payment for that portion of the invoice in question may be withheld for ten (10) days after the payment due date so as to allow the parties to cooperatively resolve any dispute. Following the elapse of such ten (10) days, Customer shall pay, unless otherwise agreed by the parties, all the amounts due and owing to DBT under the invoice.

2.4 In accordance with the Order and Pricing Schedule, if restoration, repairs or other maintenance Services are required for an unplanned Equipment failure or outage, Customer shall pay DBT the recited "Unplanned Outage Fee". The "Unplanned Outage Fee" is billed in half-day increments, portal to portal, plus travel costs and expenses. Unplanned outages are defined as any restoration outside of normal or anticipated causes of Equipment failure, which outside causes include, but are not limited to, acts of God, weather damage, lightning strikes, vandalism or other damage caused by unauthorized airport personnel or third parties. The "Unplanned Outage Fee" is billed for each day or part thereof that Services are required.

2.5 In accordance with the Order and Pricing Schedule, the applicable "Holiday Fee" as recited in the Order and Pricing Schedule applies to the following holidays when Services are rendered: New Year's Eve, New Year's Day, Memorial Day, July 4th (Independence Day), Labor Day, Thanksgiving Day, the day after Thanksgiving Day, Christmas Eve and Christmas Day. If an Equipment failure or outage occurs on any of the foregoing holidays, Customer shall pay DBT the "Holiday Fee" in addition to the "Unplanned Outage Fee" as well as any other fees due and payable to DBT.

2.6 In accordance with the Order and Pricing Schedule, Customer Site (as subsequently defined) visits are defined as any Site visit not required for Equipment Services. Upon Customer's written request and DBT's written acceptance thereof and subject to mutually agreeable times, DBT will visit Customer Sites concurrent with Federal Aviation Administration (FAA) required or requested

Customer Site visits. Customer agrees to pay the "Facility Visit Fee" to DBT for such Customer Site visits. The "Facility Visit Fee" is billed in half-day increments, portal to portal, plus travel costs and expenses.

2.7 In accordance with the Order and Pricing Schedule, and in DBT's sole opinion, if cancellations or excessive delays, in the provisions of Services occur as a result of Customer's fault, actions or causes, Customer shall pay DBT the "Cancellation/Delay Fee". The "Cancellation/Delay Fee" is billed in half-day increments, portal to portal, plus travel costs and expenses.

3. TERM:

3.1 The Term of the Agreement is in accordance with the Order and Pricing Schedule, shall be as recited in the Order and Pricing Schedule unless earlier terminated pursuant to this Attachment 1.

3.2 The parties may extend, upon mutual written agreement, the Term of the Agreement.

4. TERMINATION/OBLIGATIONS UPON TERMINATION:

4.1 This Agreement may be terminated by DBT, without cause and at any time, upon ninety (90) days written notice. The period of termination shall start from the date of the notice to Customer. Customer shall not be obligated to pay for any Services rendered after the date of termination, except that Customer shall be responsible for non-cancellable expense or commitment amounts that occur before the termination date and that such amounts shall remain due, owing and payable after the date of termination. The parties acknowledge that any amounts paid to DBT shall be non-refundable.

4.2 In the event of a material breach by Customer, DBT shall notify, in writing, Customer of such material breach. Customer shall be permitted thirty (30) days from the date of receipt of such notice to cure such breach to DBT's satisfaction. In the event the breach is cured to DBT's satisfaction, the Agreement shall not terminate. However, if the breach is not so cured, DBT may elect to promptly terminate the Agreement following the lapse of such thirty (30) days from the receipt of such notice. In the event of termination of the Agreement due to a material breach by Customer, other than of the type specified in Section 7.1 herein, the obligations under Section 4.3 shall be applicable.

4.3 In the event of termination of the Agreement either as provided herein or upon expiration of the Agreement, each party shall promptly return all Confidential Information (as subsequently defined) of the other party and DBT shall submit a final invoice, as recited above, for Services rendered up to the date of termination and for all non-cancellable expense or commitment amounts that occur before the termination date, which amounts remain due, owing and payable. Customer shall promptly pay such invoiced amount net ten (10) days from the invoice date.

5. WARRANTIES:

5.1 DBT warrants and represents that all Services provided by DBT shall be performed by qualified field technicians and by other personnel, who have all certifications and licenses required by the FAA. Further, DBT warrants and represents that all Services provided hereunder shall be of a professional quality consistent with general industry standards and shall be performed in accordance with the requirements of the SOW and as specified under the Agreement.

5.2 DBT represents and warrants that it is an independent contractor that makes its services available to the general public, has its own place of business and maintains its own sets of books and records, which reflect its own income and expenses. Further, DBT shall operate as an independent contractor and shall not represent itself as an agent, partner or joint venturer of Customer. DBT shall not obligate Customer in any manner, nor cause Customer to be liable under any contract or under any other type of commitment. Alternately, Customer shall not obligate DBT in any manner, nor cause DBT to be liable under any contract or under any other type of commitment.

5.3 THIS IS A SERVICE AGREEMENT. TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, DBT MAKES NO WARRANTIES AND EXPLICITLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE OR RELIABILITY OR ACCURACY OF ANY GENERATED DATA OR INFORMATION FROM THE EQUIPMENT. THE EXPRESS WARRANTIES PROVIDED IN SECTIONS 5.1 AND 5.2 ARE EXCLUSIVE, AND DBT MAKES NO OTHER WARRANTIES, EXPRESS, STATUTORY

OR IMPLIED, WRITTEN OR ORAL, TO CUSTOMER REGARDING, RELATED TO OR ARISING FROM THE SERVICES RENDERED UNDER THE AGREEMENT, THE USE OR POSSESSION OF DBT CONFIDENTIAL AND PROPRIETARY INFORMATION, ANY REPORT OR DATA GENERATED UNDER OR IN CONNECTION WITH THIS AGREEMENT, IN ANY MANNER OR FORM WHATSOEVER.

6. LIMITATION OF LIABILITY / INDEMNIFICATION:

6.1 DBT will be permitted to enter Customer's premises ("Site") and have access to Customer's personnel or equipment upon reasonable notice and during normal business hours; provided that DBT complies with Customer's security procedures. DBT shall maintain aviation products and comprehensive liability insurance, as recited below, during the Term of the Agreement. DBT agrees to take all reasonable precautions to prevent any injury to persons or any damage to property in the performance of the Services as rendered by DBT under the Agreement. However, in the event Customer is negligent or engages in misconduct, then Customer shall be liable for such damages as provided herein.

6.2 DBT's entire liability hereunder to Customer for any breach of the Agreement shall be limited only to the amounts of fees paid hereunder to DBT in connection with the Services that gave rise to the claim, except for any damages or claims for damages or equitable relief resulting from DBT's breach of Customer's proprietary and/or confidential interest as set forth in Section 9. Potential liability for claims by third parties is covered by Sections 6.4 and 6.5 below. NEITHER PARTY SHALL BE LIABLE FOR LOSSES OR DAMAGES WHICH ARE INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR EXEMPLARY, INCLUDING WITHOUT LIMITATION, ANY LOSS OF PROFITS OR REVENUE (EXCLUSIVE OF THE FULL PAYMENT FOR SERVICES RENDERED PURSUANT TO THE TERMS OF THE AGREEMENT) INCURRED BY EITHER PARTY WHETHER IN AN ACTION BASED ON CONTRACT OR TORT, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, WHETHER FORESEEABLE OR UNFORESEEABLE, BASED ON CLAIMS OF SUPPLIER OR ANY OTHER PARTY ARISING OUT OF BREACH OR FAILURE OF EXPRESS OR IMPLIED WARRANTY, BREACH OF CONTRACT, MISREPRESENTATION, NEGLIGENCE, STRICT LIABILITY IN TORT, FAILURE OF ANY REMEDY TO ACHIEVE ITS ESSENTIAL PURPOSE, OR OTHERWISE ARISING FROM OR RELATED TO THE THIS AGREEMENT, AND THE SERVICES PERFORMED HEREUNDER, EXCEPT WITH RESPECT TO DAMAGES INCURRED WITH REGARD TO CLAIMS OF INFRINGEMENT, MISUSE OR MISAPPROPRIATION OF A PARTY'S PROPRIETARY AND/OR CONFIDENTIAL INFORMATION.

6.3 With regard to proprietary and/or confidential information and rights and interests, either party shall be entitled to pursue any legal and/or equitable action, including injunctive relief, against the other with regard to any misuse, misappropriation or breach of any term or condition recited herein with regard to such other party's confidential and/or proprietary claims.

6.4 Customer shall defend, indemnify and save harmless DBT, or its agents, employees, consultants or contractors, from any and all third-party claims, demands, suits, actions or proceedings of any kind or nature, including without limitation Worker's Compensation claims, of or by anyone that directly results from or directly arises out of Customer's actions, activities or events in connection with the Agreement or with respect to any negligent action, intentional or willful act or omission by Customer, or its agents, employees, consultants or contractors; provided, however, that DBT shall not be indemnified, held harmless and/or defended by Customer in connection with the foregoing claims of property damages, or death or personal injury where DBT, or its agents, employees, consultants or contractors, are, in any manner, negligent, or, in any manner, commit willful or intentional acts or omissions that result in such claims made. Customer's obligations to indemnify, defend and hold harmless will survive the termination of the Agreement for a period of one (1) year from the date of termination. DBT agrees to notify Customer within five (5) business days after it has received written notification of such loss due to damage to property, injuries or death to persons.

6.5 DBT shall defend, indemnify and save harmless Customer, or its agents, employees, consultants or contractors, from any and all third-party claims, demands, suits, actions or proceedings of any kind or nature, including without limitation Worker's Compensation claims, of or by anyone that directly results from or directly arises out of DBT's actions, activities or events in connection with the Agreement, including negligent Services, intentional or willful acts or omissions of DBT, or its agents, employees, consultants or contractors; provided, however, that Customer shall not be indemnified, held harmless and/or defended by DBT in connection with the foregoing claims of property damages, or death or personal injury where Customer, or its agents, employees, consultants or contractors, are, in any manner, negligent, or, in any manner, commit willful or intentional acts or omissions that result in such claims made. DBT's obligations to indemnify, defend and hold harmless will survive the termination of the Agreement for a period of one (1) year from the date of termination. Customer agrees to notify DBT within five (5) business days after it has received written notification of such loss due to damage to property, injuries or death to persons. Indemnification obligations of DBT under this section are subject to the limits set forth in Section 6.6.



TRANSPORTATION SERVICES

6.6 During the term of the Agreement and for a period of at least one (1) year after completion of DBT's obligations pursuant hereunder, DBT will maintain the following levels of insurance coverage with a reputable and financially sound insurance carrier: (a) workers' compensation insurance as required by applicable law; (b) employer's liability insurance with limits not less than US \$1 MILLION; (c) Commercial General Liability, including Products and completed Operations and Contractual Liability, with a minimum combined single limit of US \$2 MILLION per occurrence; (d) Excess Liability Insurance with limits not less than US \$5 MILLION; and (e) Aviation Liability Insurance of US \$10 MILLION per occurrence. DBT shall, at its own expense, maintain with a reputable insurer (and provide written certificate(s) of insurance to Customer if and when requested) for a period of one (1) year after the fulfillment of the SOW under the Agreement. IN CONNECTION WITH ANY INDEMNITY BY DBT HEREUNDER, DBT'S ENTIRE LIABILITY SHALL BE LIMITED ONLY UP TO THE AMOUNTS OF INSURANCE COVERAGE REQUIRED IN CONNECTION WITH THE CLAIM MADE; AND THEREFORE, IN NO EVENT SHALL DBT BE LIABLE FOR ANY AMOUNTS BEYOND THE LIMITATIONS OF INSURANCE COVERAGE RECITED HEREIN FOR ANY CLAIMS MADE UNDER DBT'S INDEMNIFICATION OF CUSTOMER UNDER SECTION 6.5.

7. FORCE MAJEURE

7.1 Neither party shall be deemed to have breached the Agreement by reason of delay or failure in performance resulting from causes beyond the control, and without the fault or negligence, of the party. Such causes include, but may not be limited to, an act of God, an act of war or public enemy, riot, epidemic, fire, flood, quarantine, embargo, epidemic, unusually severe weather or other disaster, or compliance with laws, governmental acts or regulations, in any case, not in effect as of the date of the Agreement, or other causes similar to the foregoing beyond the reasonable control of the party so affected. The party seeking to avail itself of any of the foregoing excuses must promptly notify the other party of the reasons for the failure or delay in connection with the performance hereunder and shall exert its best efforts to avoid further failure or delay. However, the Agreement shall terminate, as provided under Section 4, if such delay or failure persists for one-hundred twenty (120) consecutive days and there is no foreseeable remedy or cure available.

8. ASSIGNMENT

8.1 Customer shall not be permitted to assign, in whole or in part, the Agreement or any rights or obligations hereunder except with the written authorization of DBT, which authorization shall not be unreasonably withheld. In the event of any permitted assignment or transfer of the Agreement or the obligations under the Agreement, the parties agree that such obligations shall be binding upon the assigning or transferring party's executors, administrators and legal representatives, and the rights of assignor or transferor shall inure to the benefit of assignee or transferee. Any attempted transfer, assignment, sale or conveyance, or delegation in violation of this Section 8 shall be null and void.

9. CONFIDENTIAL AND/OR PROPRIETARY INFORMATION

9.1 During the Term of the Agreement, each party may be exposed either in writing, orally or through observation to the other party's confidential and/or proprietary information ("Information"). Information includes, but is not limited to, product specifications, drawings, design plans, product blueprints, ideas, inventions, methods, processes, chemical formulations, chemical compounds, mechanical/electrical specifications, current and future product plans, system architectures, product strategies, software (object, source or microcode), scientific or technical data, prototypes, demonstration packages, documents, marketing strategy, customer lists, equipment, personnel information, business strategies, financial information, instruction manuals, the Agreement and any other business and/or technical information related to the atmospheric and weather technology fields, or any Information marked with a disclosing party's confidential or similar type legend. If the Information is orally or visually disclosed, then such Information shall be reduced to a summary writing by the disclosing party within thirty (30) days of such disclosure, marked as "confidential" and delivered to the receiving party.

9.2 The receiving party shall use the Information only for the purposes of the Agreement and for no other purpose whatsoever. The receiving party shall not disclose, disseminate or distribute the Information to any third party. However, DBT shall be permitted to disclose Information to agents, employees, subcontractors and consultants, who have a definable need to know, and who are under written obligations commensurate with the terms and conditions recited herein. The receiving party shall protect the Information by using the same degree of care, but no less than a reasonable degree of care, it would to protect its own information of a like nature. Information shall remain confidential for a period of two (2) years following termination of the Agreement; except that any Information which is designated as a trade secret shall remain confidential until one of the events recited in Section 9.3 occurs.

9.3 The receiving party shall not be obligated to maintain the confidentiality of the Information if such Information: a) is or becomes a matter of public knowledge through no fault of the receiving party; b) is disclosed as required by law; provided that, the receiving party promptly notifies the disclosing party of such request to disclose so that disclosing party has the opportunity to seek a protective or similar order to prevent such disclosure of Information; c) is authorized, in writing, by the disclosing party for release; d) was rightfully in the receiving party's possession before receipt from disclosing party; or e) is rightfully received by the receiving party from a third party without a duty of confidentiality.

9.4 No license under any trademark, patent, copyright or other intellectual property right is granted, either expressed or implied, by the disclosing of such Information by the disclosing party to the receiving party.

10. DISPUTES/ARBITRATION/GOVERNING LAW/OTHER

10.1 The parties shall first try to resolve any dispute relating to or arising from the Agreement through good faith negotiations and agreement by the parties. If the parties are unable to resolve the dispute through negotiation and still seek resolution, the dispute may be submitted to, and settled by binding arbitration, by a single arbitrator chosen by the American Arbitration Association in accordance with the Commercial Rules of the American Arbitration Association. The prevailing party shall be entitled to reasonable and documented attorney's fees and administrative fees in the event an action is brought. Notwithstanding the foregoing, the arbitrator shall award any damages subject to the limitations on liability and indemnification recited herein. Any court having jurisdiction over the matter may enter judgment on the award of the arbitrator. Service of a petition to confirm the arbitration award may be made by First Class mail or by commercial express mail, to the attorney for the party or, if unrepresented, to the party at the last known business address.

10.2 With regard to the subject matter recited herein, the Agreement (including addenda or amendments added hereto) comprises the entire understanding of the parties hereto and as such supersedes any oral or written agreement. Any inconsistency in the Agreement shall be resolved by giving precedence in the following order:

- a) The Order and Pricing Schedule
- b) The SOW
- c) This Attachment 1
- d) Any addenda added hereto

10.3 This Agreement shall not be modified or amended except by written amendment executed by both parties. All requirements for notices hereunder must be in writing. The parties further acknowledge that facsimile signatures or signatures in PDF are fully binding and constitute a legal method of executing the Agreement.

10.4 Sections 4, 5, 6, 7, 9 and 10 shall survive termination of the Agreement.

10.5 If any of the provisions of the Agreement are declared to be invalid, such provisions shall be severed from the Agreement and the other provisions hereof shall remain in full force and effect. The rights and remedies of the parties to the Agreement are cumulative and not alternative.

10.6 This Agreement may be executed in one or more counterparts, each of which shall be deemed to be a duplicate original, but all of which, taken together, shall be deemed to constitute a single instrument.

10.7 This Agreement is made under and shall be construed according to the laws of the State of Colorado, notwithstanding the applicability of conflicts of laws principles.

10.8 The parties shall adhere to all applicable U.S. Export Administration Laws and Regulations and shall not export or re-export any technical data or materials received under the Agreement or the direct product of such technical data or materials to any proscribed country or person listed in the U.S. Export Administration Regulations unless properly authorized by the U.S. Government.



DBT TRANSPORTATION AVIATION SUPPORT AND MAINTENANCE SERVICES ORDER SUMMARY

Contracted Party:	Served Customer Location:
Name: Bonner County	Name: Sandpoint Airport - SZT
Street: 1101 Airport Way	Street: 1101 Airport Way
City: Sandpoint	City: Sandpoint
State: ID	State: ID
Zip: 83864	Zip: 83864
Contact Name:	Contact Name: David Schuck
Contact Email:	Contact Email: dave.schuck@bonnercountyid.gov
Contact Phone:	Contact Phone: 208-255-9179
Invoice Email: dave.schuck@bonnercountyid.gov	

The Effective Date of this Agreement starts on 1/1/24.

The Term of this Agreement shall be for a period of 1 year(s) from Effective Date.

SERVICES	
<input checked="" type="checkbox"/> Periodic/ Pre-Season Maintenance	
<input checked="" type="checkbox"/> Equipment Restoration	1
<input checked="" type="checkbox"/> Data Services – NADIN	Modem
<input type="checkbox"/> Data Services - ALIS	
<input type="checkbox"/> Data Services - RCR	
<input type="checkbox"/> Other Data Services	

AIRPORT WEATHER EQUIPMENT	MANUFACTURER	MODEL	INSPECTION FREQUENCY	ANNUAL DATE
AWOS <input checked="" type="checkbox"/>	DBT VC/VD	III	Tri Annual	8/23/24
DME <input checked="" type="checkbox"/>	Selex 1118 <input type="checkbox"/>		Semi Annual <input type="checkbox"/>	8/23/24
GS <input type="checkbox"/>	Select		Select	
LOC <input checked="" type="checkbox"/>	Thales MK 20 <input type="checkbox"/>		Quarterly <input type="checkbox"/>	8/23/24
VOR <input type="checkbox"/>	Select		Select	



DBT TRANSPORTATION AVIATION SUPPORT AND MAINTENANCE SERVICES ORDER SUMMARY

WEATHER/NAVAID EQUIPMENT	MANUFACTURER	MODEL	FREQUENCY	ANNUAL DATE
Markers <input type="checkbox"/>	Select	Select	Select	
NDB <input checked="" type="checkbox"/>	Southern Avionics SS 50 <input type="checkbox"/>	<input type="checkbox"/>	Semi Annual <input type="checkbox"/>	8/23/24
RVR <input type="checkbox"/>	Select		Select	
RWIS Runway/Road <input type="checkbox"/>	Select	Select	Select	

AIRFIELD EQUIPMENT	FREQUENCY	NOTES
<input type="checkbox"/> Approach Lighting		
<input type="checkbox"/> Bolt Torquing		
<input type="checkbox"/> CCR PMA		
<input type="checkbox"/> Control Tower		
<input type="checkbox"/> Moventor Skiddometer		
<input type="checkbox"/> PAPI/VASI		

PRICING		BILLED
Annual Fee		
Pricing Year One	\$ 30,221.00	Quarterly
Pricing Year Two	\$	Select
Pricing Year Three	\$	Select
Pricing Year Four	\$	Select
Pricing Year Five	\$	Select
Contract Total	\$ 30,221.00	

FEE SCHEDULE	
Unplanned Outage Fee	\$ 1780 per day (lightning strike, bird strike)
Facility Visit Fee	\$ 1780 per day
Holiday Visit Fee	\$ 700 additional per day
Cancellation/Delay Fee	\$ 700 per day



DBT TRANSPORTATION AVIATION SUPPORT AND MAINTENANCE SERVICES ORDER SUMMARY

STATEMENT OF WORK, ADDITIONAL TERMS & ATTACHMENTS

- Airfield Lighting Statement of Work
- AWOS & Navaid Statement of Work
- Data Services Statement of Work
- DBT Terms and Conditions
- RWIS Maintenance Statement of Work
- Additional Notes and Attachments

Customer and DBT agree that any legal action arising out of or related to this Agreement shall be governed by and construed under the laws of the State of Idaho, but for Idaho choice of law provisions, which shall not apply. Any such legal action shall lie solely in the District Court of the First Judicial District of the State of Idaho, in and for Blaine County, to the exclusion of any other available venue. DBT hereby waives any objections to the forum, including personal jurisdiction and forum non-conveniens.
March 2024 - plan is to decommission the NAV/AIDS. Contract will be modified once all paperwork is completed.

This Order Summary is part of the DBT Support and Maintenance Services Agreement (“Service Agreement”) between DBT and Customer. The Service Agreement consists of this Summary and each listed attachment. By signing this Order Summary, the parties signify that they have read, understand, and agree to be bound by all the terms and conditions of the Service Agreement.

DBT Transportation Services

By: 

Title: CEO/COO

Date: 12/7/23

Contracted Party

By:

Title:

Date:



AWOS and Navaid Maintenance Statement of Work

1. Description of Equipment Services

- 1.1 **Periodic Maintenance** consists of such periodic routine tests and adjustments as may be required by the equipment manufacturer and by the FAA for non-Federal facilities in accordance with 14 C.F.R Part 171 and AC 150/5220-16C as they may be modified or superseded from time to time.
- 1.2 **Equipment Restoration.** In the event of an unplanned equipment failure or outage, DBT Transportation Services shall notify the customer as to the restoration plan of action within one (1) business day after the outage is reported and complete restoration services in a reasonable prompt manner. Diagnosis may be performed remotely and render the system inoperable until which time replacement equipment/parts can arrive to Customer's site. Repairs required due to Acts of God, lightning, vandalism, etc. are excluded and will be billed at the Unplanned Outage price.
- 1.3 All services provided by DBT shall be performed by qualified field technicians having all required certifications and licenses required by the FAA and OSHA. DBT will also maintain a full Aviation Products and Liability Insurance policy for the term of the contract.
- 1.4 DBT shall record test results in a station log and maintain the required 6000 series records, copies of which will be provided to the FAA as required.
- 1.5 DBT shall make a best effort to maintain and repair all equipment. Customer acknowledges that components and equipment under contract may be obsolete rendering repair or restoration of equipment impossible.

2. Testing Equipment and Replacement Parts – Nav aids Only

- 2.1 Customer shall at its own expense furnish, maintain and calibrate test equipment in accordance with FAA requirements.
- 2.2 Customer shall maintain at its own expense an inventory of replacement parts for the Equipment to be utilized by DBT when providing Service under this Agreement. In the event parts necessary for maintenance or restoration of the Equipment are not available in Customer's Inventory, DBT will provide such part(s) and invoice the Customer for required part(s). If customer does not have the necessary spare parts available for use in restoring the Equipment, DBT reserves the right to charge \$1500 for a return trip charge.

3. Customer Responsibilities

- 3.1 Customer shall be responsible for monitoring the status of the systems following maintenance by DBT.
- 3.2 Customer shall be responsible for providing transportation and/or access for DBT personnel between the airport office and the location of the Equipment.
- 3.3 Customer shall be responsible for providing security in and around the Equipment to be maintained under the Agreement.
- 3.4 Customer shall be responsible for any loss or damage to the Equipment for reasons other than the fault of DBT and for providing any insurance Customer may desire to cover any such loss or damage.
- 3.5 Customer shall be responsible for the issuance of all NOTAMS (Notice to Airmen) relating to the status of the facilities to be maintained under this Agreement.
- 3.6 Customer shall be responsible for maintaining the grounds and buildings associated with the NAVAID (Navigational Aids) and Equipment in good repair and in compliance with all FAA and all applicable laws.



3.7 Customer shall be responsible for the purchase of all replacement components for AWOS and Navaid equipment.

DRAFT



AIRPORTS

Dave Schuck
208-255-9179

**AIRPORT
ITEM #3**

Meeting Date: January 23, 2024

MEMORANDUM

To: Commissioners

Re: FAA Grant Reduction Amendment for AIP No. 3-16-0058-012-2021 at Priest River Airport

Description: Bonner County is requesting a grant amendment to the AIP 3-16-0058-012-2021 grant. This request to amend the grant description from Conduct Environmental Study to **Conduct Environmental Study (Phase 1)**. The remainder of the project Conduct Environmental Study will be completed after additional planning is accomplished at the airport.

The grant amendment request also reduces the grant amount to reflect the actual amount necessary for the project. The original grant amount of \$437,935 is reduced by \$153,914 for an amended total grant amount of \$284,021 on AIP '012.

I recommend requesting this amendment.

Legal Review: X

Auditing Review:

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

A suggested motion would be: Mr. Chairman based on the information before us I move that the County request this changing the description of the grant and the requested grant amount and that the Chairman sign administratively.

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



January 23, 2024

Heidy Bruner, P.E.
FAA Helena Airports District Office
2725 Skyway Drive #2
Helena, MT 59602

RE: Priest River Airport
AIP 3-16-0058-012-2021
Grant Amendment Request

Bonner County is requesting a grant amendment to the AIP 3-16-0058-012-2021 grant. This request to amend the grant description from Conduct Environmental Study to **Conduct Environmental Study (Phase 1)**. The remainder of the project Conduct Environmental Study will be completed after additional planning is accomplished at the airport.

The grant amendment request also reduces the grant amount to reflect the actual amount necessary for the project. The original grant amount of \$437,935 is reduced by \$153,914 for an amended total grant amount of \$284,021 on AIP '012.

Actual expended amounts are as follows:

AIP 3-16-0058-012		
SUMMARY OF PROJECT COSTS		
<u>Airport Development</u>	<u>Expended</u>	<u>Grant Eligible (100%)</u>
Administrative	\$ 2,500.00	\$ 2,500.00
Environmental Planning	\$ 281,521.06	\$ 281,521.06
<i>Subtotal</i>	<i>\$ 284,021.06</i>	<i>\$ 284,021.06</i>
Round Down Total	\$ 284,021.00	\$ 284,021.00
AIP 012 Grant Amount		\$ 437,935.00
Amendment Reduction		<u>\$ 153,914.00</u>
Total Amended Grant Amount		\$ 284,021.00

January 23, 2024

We have attached the Final Payment Summary Sheet showing the proposed final costs.

Please notify me if you have any questions or require any additional information.

Sincerely,

Luke Omodt, Chairman
Board of County Commissioners

C: Final Payment Summary Sheet

DRAFT

FINAL PAYMENT SUMMARY WORKSHEET

Airport	Priest River Airport		
Location (City/State)	Bonner County, Idaho		
AIP Grant Number	3-16-0058-012-2021		
Grant Description	Conduct Environmental Study (Phase I)		
AIP Grant Amount (Original + Previous Amendments)	\$437,935.00		
	TOTAL COSTS	INELIGIBLE COSTS	ALLOWABLE COSTS FOR FEDERAL PARTICIPATION (Total costs - Ineligible costs)
WORK ITEMS			
ADMINISTRATION			
Advertisement	\$ -	\$ -	\$0.00
Independent Fee Estimate: Jacobs	\$ 2,500.00	\$ -	\$2,500.00
Other (define costs):	\$ -	\$ -	\$0.00
		Sub-Total	\$2,500.00
CONSULTING FEES (add additional lines if needed to list all contracts separately)			
Firm Name: T-O Engineers, Inc.			
Original Approved Amount: Environmental Asse	\$ 281,521.06	\$ -	\$281,521.06
Amendments:	\$ -	\$ -	\$0.00
Other (define costs):	\$ -	\$ -	\$0.00
		Sub-Total	\$281,521.06
FORCE ACCOUNT			
Original Approved Amount	\$ -	\$ -	\$0.00
Amendments	\$ -	\$ -	\$0.00
		Sub-Total	\$0.00
CONSTRUCTION (add additional lines if needed to list all contracts separately)			
Contractor Name:			
Awarded Amount	\$ -	\$ -	\$0.00
Other (define costs)	\$ -	\$ -	\$0.00
		Sub-Total	\$0.00
EQUIPMENT (add additional lines if needed to list all contracts separately)			
(Manufacturer/Equipment Type)	\$ -	\$ -	\$0.00
(Manufacturer/Equipment Type)	\$ -	\$ -	\$0.00
		Sub-Total	\$0.00
LAND (add additional lines if needed to list all parcels separately)			
Parcel # (Total from Land Closeout Summary Sheet)	\$ -		\$0.00
		Sub-Total	\$0.00
PROGRAM INCOME			
Total of all Program Income	\$ -		\$0.00
		Sub-Total	\$0.00
TOTAL ALLOWABLE COSTS FOR FEDERAL PARTICIPATION			\$284,021.06
FEDERAL SHARE REQUESTED FOR REIMBURSEMENT		100.00%	\$284,021.00
(Enter federal share percentage from grant agreement)			
Remaining Funds in Grant			\$153,914.00



Bonner County
Sheriff's Office

MEMORANDUM

Date: January 23, 2024
To: Commissioners
From: Sheriff Daryl Wheeler

Re: **Approval of IDPR WIF Grant Application and County Match**

Description:

The Bonner County Sheriff's Office is seeking a Waterways Improvement Fund (WIF) grant through the Idaho Department of Parks and Recreation to purchase two new motors for Marine 4, which is necessary to maintain the law enforcement, public safety, and search and rescue capabilities of the Marine Division. The motors will replace two existing motors that have been in service for approximately 17 years and have reached the end of their life cycle. Marine 4 is an integral part of the Sheriff's Office fleet serving Lake Pend Oreille.

The cost of the two motors is estimated to be approximately \$62,000.00. The Sheriff's Office is seeking a grant in the amount of \$37,000.00 with a County matching funds in the amount of \$25,000.00 (account 03479 9000). Action by the BOCC is required to approve the Grant Application and sign the attached Letter of Commitment.

Review: Auditor's Office _____
Legal _____

Distribution: Original to BOCC
Original Letter of Commitment and copy of memo to Sheriff's Office
Copy to Auditor's Office

A suggested motion would be: Mr. Chairman, based on the information before us, I move to approve the IDPR WIF grant application in the amount of \$37,000.00 with a county match of \$25,000.00 and authorize the Chairman to sign the Letter of Commitment.

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



Bonner County
Sheriff's Office

January 23, 2024

Idaho Department of Parks and Recreation
Waterways Improvement Fund (WIF) Advisory Committee
5657 Warm Springs Avenue
Boise, ID 83716

Re: WIF Grant Application (Bonner County Sheriff Vessel Repower Project)

Please accept this commitment letter confirming that matching funds in the amount of \$25,000.00 are available in support of the grant application for new motors to repower a Bonner County Sheriff's Office patrol vessel.

Commissioner Luke Omodt
Chairman

- DRAFT -

Application: Bonner County Sheriff Vessel Repower Project

Douglas McGeachy - douglas.mcgeachy@bonnercountyid.gov
Waterways Improvement Fund (WIF)

Summary

ID: WF2025-0000000098

Fill out your application form

In Progress - Last edited: Jan 16 2024

IDPR GRANT APPLICATION

READ instructions carefully before completing this application.

Applicant Agency:

Applicant Agency name:

Bonner County

Address line 1:

1500 Highway 2

Address line 2:

(No response)

City:

Sandpoint

State:

Idaho

Zip:

83864

Please provide the following details:

Name of Contact Person: Douglas McGeachy

Title of Contact Person: Lieutenant

Address line 1: 4001 N. Boyer Road

Address line 2: (No response)

City: Sandpoint

State: ID

Zip: 83864

Daytime Phone: 208-263-8417

Cell Phone: 208-946-6683

E-Mail: douglas.mcgeachy@bonnercountyid.gov

County (where project is located): 09 – Bonner

Common name of project: Bonner County Sheriff Vessel Repower Project

Project Location (state highway, area or body of water nearest to the site location and proximity to the nearest town or physical address): Bonner County, Lake Pend Oreille, and Pend Oreille River

Grant Amount Requested: 37,000.00

Match Amount Committed: 25,000.00

Briefly describe the overall grant project (In one sentence):

Seek funding to repower an existing Bonner County Sheriff's Office patrol vessel to ensure an efficient and effective response to emergencies on the State's waterways, to include Lake Pend Oreille, the Pend Oreille River, Priest Lake, and other waterways within Bonner County.

It is hereby mutually agreed and understood that the use of these funds will be for the purposes stated in this document only and are subject to the terms of the current Idaho Department of Parks and Recreation's Grant Agreement for this project, as signed by the authorized individuals. It is also understood that the applicant will comply with the appropriate Recreation Program rules as they now exist. Applicants that receive grants involving federal funds must comply with requirements as outlined in the Office of Management and Budget (OMB) 2 CFR Part 200.

Signature of Authorized Representative

Responses Selected:

I attest all the enclosed information is accurate and true

Authorized representative details:

The authorized representative is the individual representing the applicant with the authority to sign contracts and agreements. Authorized representatives are: City Agency – Mayor; County Agency – County Commissioner; Forest Service – Forest Supervisor, Bureau of Land Management -Area Supervisor, Non-Profit Organization – President

Title: County Commissioner Chairman

Typed or Printed Name: Luke Omodt

Date:
Jan 26 2024

1) PROGRAM PURPOSE

How does this project address the stated purpose of the program? (Please refer to the Program Description section of the grant guidance manual for explanation of the program purpose.)

The Bonner County Sheriff's Office seeks to repower one of our patrol vessels, which will require the acquisition and installation of two (2) replacement outboard motors. The vessel is a 1990 Almar aluminum patrol boat, 28 feet in length, which is an integral part of the county's recreational boating law enforcement program and offers the performance necessary for the county's boating environment. The vessel is used extensively to provide enforcement, education, search and rescue, and general assistance on the county's waterways, primarily on Lake Pend Oreille and the Pend Oreille River.

Bonner County has a total of 119,904 boatable acres, which represents 21% of the entire state's waterways. According to the Idaho Department of Parks and Recreation, there were 10,421 boat owners who declared Bonner County as their primary use location in 2023 while an additional 5,430 identified Bonner County as a secondary use location. Statewide, Bonner County is ranked first in boating acres and second in boat registrations, demonstrating the large number of boaters who utilize the state's waters in our region. The county's waterways are used extensively by local residents and are also a haven for tourists who come from other states and countries to enjoy our amazing natural resources.

This grant application directly supports the stated objectives of the Waterways Improvement Fund's purpose to promote safety and enhance search and rescue efforts.

2) PROJECT URGENCY

a) Describe the urgency of this project due to potential resource damage, or other impacts that may cause an opportunity to be lost if no action is taken. If this project is not funded, what effects will it have?

The ability to enjoy Idaho's natural resources in a safe and responsible manner should be the primary objective of all users. Unfortunately, tragedies do occur and some people do not recreate in a safe manner, which not only endangers themselves but those around them as well. Maintaining a safe environment remains a core mission of the Bonner County Sheriff's Office. The ability to respond to life threatening incidents on the county's waterways is an imperative task along with other life safety events such as search and rescues, medical aids in remote areas, and fire evacuations. Likewise, the ability to provide regular patrols can help educate boaters, offer visibility as a deterrent to negative behavior, and provide an opportunity to educate boaters during routine contacts.

This is Bonner County's third attempt to fund this project as the current engines have over 4,000 hours on them and have suffered from maintenance and reliability issues for several years. The Marine Division has a robust maintenance program that has kept these engines running for over 17 years but their replacement has become a top priority to ensure the agency has reliable equipment to carry out our public safety mission. Without the assistance of grant funding from the Waterways Improvement Fund, Bonner County may not be able to purchase the needed equipment. Continued operation of these engines may result in future engine failures requiring repairs that will lead to downtime, potentially during peak summer activity. Any engine failure will leave Lake Pend Oreille and the Pend Oreille River without sufficient coverage to respond to emergencies, engage in routine patrol/enforcement activities, or provide support to our public safety partners such as EMS, Bonner County Search and Rescue. The importance of this project is reflected in the county's financial commitment of \$25,000.00, which reflects a 40% match in funding.

2) PROJECT URGENCY

b) How does the project address public health and safety issues?

Recreational boating is a major outdoor activity in Northern Idaho and the ability to provide public safety support is the primary mission of the Bonner County Sheriff's Office Marine Division. In 2023, Bonner County was designated as the primary boating location by the registered owner of 10,421 boats followed by 5,430 people who listed Bonner County as a secondary location. These numbers have steadily increased over the years and reflect the large percentage of Idaho owners who use the region's waterways considering Bonner County ranks second in the state only to an adjacent county with a shared waterway (Lake Pend Oreille). In addition, Bonner County waterways are a premier destination for recreational boaters from Washington, Montana, and Canada. This increases boat traffic on the water as people enjoy Bonner County's outdoor amenities in either personal or rented motorized and non-motorized watercraft. It should also be noted that our waterways are used year round with fishing activity as well as a number of fishing tournaments happening in the late fall and early winter as well as fishing activities. There are also parts of the county that are only accessible by water, particularly in the winter. As a result, the Marine Division maintains a vessel(s) in the water all year to provide law enforcement, fire, EMS, and search and rescue services to these areas.

The lack of state educational requirements can lead to a number of accidents and/or boating violations that not only present a danger to others but also generate a number of quality of life complaints. Bonner County Sheriff's Office hosted eleven boating safety classes throughout the county in 2023 but only had 21 students attend. Despite offering these classes in various locations around the county, publicizing via multiple media sources, offering an evening class, and raffling \$50 fuel cards from a local marina, the ability to attract students to attend the class has proven very difficult. This demonstrates the importance of offering on-the-water education to boaters at ramps, docks, during routine contacts, and enforcement stops but this cannot be done without deputies on the water.

In 2022, Bonner County had a quadruple fatal speed boat "blow over" accident on the Pend Oreille River that led to a four-day search and rescue/recovery operation as well. This incident required a massive, multi-agency response that the Sheriff's Office could not have accomplished without significant resources in place. Fortunately, we were able to recover all of the victims, three of whom were in nearly 100' of water, and bring closure to the families. Bonner County did not have any fatalities in 2023 but there were a number of near misses to include two carbon monoxide poisoning victims who were transom riding on Priest Lake. The ability to conduct routine patrols allows us the opportunity to stop these types of violations and offer educational support to prevent such tragedies from occurring.

Another consideration is Bonner County's large area of responsibility, which presents a number of public safety

challenges. The county's waterways cannot be adequately covered for routine patrols from a centralized location. It is imperative that reliable patrol vessels are available at strategic locations to provide a presence around the county. This is particularly important during emergencies when a rapid response is appropriate to save lives or property. Routine patrols are a critical element to the overall safety of the county's waterways. The expansive area draws boaters from neighboring states and countries who are largely unfamiliar with our waterways, which leads to boating violations that create a number of safety concerns as well as quality of life issues for those on the water and property owners along the shoreline. In addition, the area is prone to rapidly changing weather conditions that can make enforcement and rescue efforts difficult and dangerous. Poor weather conditions can increase response times and, without the proper equipment, may prevent a timely response altogether. Swells can reach up to eight feet on portions of Lake Pend Oreille so first responders need and deserve safe, reliable equipment to minimize risk to their personal safety as they venture out to assist others.

As a result, it is imperative that the Bonner County Sheriff's Office maintain a reliable fleet of patrol vessels that can be operated or staged strategically throughout the county to handle public safety responses (emergencies, search and rescue calls, stranded vessels, and medical aids) in a timely manner. The acquisition of two new outboard motors will allow the Sheriff's Office to maintain its current level of service by allowing deputies to patrol manageable areas of responsibility, thereby decreasing response times and allowing for concentrated efforts in areas where safety violations are most prevalent. Bonner County Sheriff's vessels are also be available to assist the Idaho Department of Parks and Recreation in their training efforts or to assist neighboring agencies in emergency and/or mutual aid situations.

3) PROJECT IMPACT

Describe how the project creates new opportunities not currently available?

This project does not necessarily create new opportunities but definitely allows for continued access to a vital resource. The Bonner County Sheriff's Office has made a significant commitment to public safety through the acquisition of quality vessels appropriate for our environment and has invested a lot of time, manpower, and money to properly maintain them as well as provide upgrades as necessary to ensure they are prepared to serve their public safety mission. For instance, the vessel involved in this project is a 28 foot Almar aluminum vessel built in 1990. It is in excellent condition and will receive several new, county-funded upgrades in the Spring of 2024 to include a new doppler radar system with enhanced side scan sonar as well as a new lightbar for enhanced visibility on the water while drawing less power from the vessel. Similar upgrades have already been completed on four other vessels.

In 2023, Marine Deputies with the Bonner County Sheriff's Office logged 3,015 on-the-water patrol hours throughout the county. Our patrol vessels are crucially important to cover the expanses of the county but is also available to assist other agencies (Bonner County EMS, local fire districts, Bonner County Search and Rescue, and neighboring law enforcement agencies to name a few), as well as aid in North Idaho's marine academy and any advanced officer classes offered in the area such as the Marine Tactical Advantage Class.

4) PLAN OR SURVEY

Is this project included in an outdoor recreation plan or survey? How does this project relate to the recommendations of the plan?

The 2023 Idaho Statewide Comprehensive Outdoor Recreation Plan (SCORP) offers guidance for how WIF funds should be expended as they relate to recreational boating activities throughout the state. The plan highlights the importance of outdoor activities for Idahoans and recognizes local government's role to "...help provide and manage recreational opportunities on state and federal lands." As noted earlier, two stated purposes of the Waterways Improvement Fund (WIF) is "for the protection and promotion of safety" and "support of search-and-rescue," both of which fall upon public safety agencies to provide.

The SCORP report notes an increase in Idaho's population, which has been obvious in Bonner County, as well as an increased demand for outdoor recreation opportunities likely driven by the COVID-19 era. These findings support the increase in boat registrations in our area as well as a dramatic increase in non-motorized activities in the region. Two emerging activities and trends identified in the report are wake surfing and paddleboarding. These water specific activities have increased significantly and are the subject of numerous safety violations commonly seen on the waterways. Boats commonly violate no wake zone restrictions during wake surfing activities and also have the potential to damage shorelines as a result. This leads to increased calls for service, placing a higher demand on law enforcement. In addition, paddleboarders are frequent violators of state law as it relates to carrying personal floatation devices, sound producing devices, and invasive species stickers. During interactions with paddle craft enthusiasts, it is common to find they are unaware of the safety regulations and these contacts offer an excellent opportunity to educate them to ensure they are prepared should they encounter an emergency on the water. This is particularly important given the fact statistics demonstrate an increase in non-motorized fatalities.

The first SCORP focus area is "Access," which is critically important for waterways. There have been a number of excellent projects in Bonner County to support this goal. However, increased access leads to increased density and ultimately an increase in public safety services required to ensure a safe environment. The second focus area listed in the SCORP report is "Experience," which highlights the importance of educational opportunities to encourage safe and responsible recreation. As noted earlier, the most impactful educational opportunities happen in the field. Lastly, the focus area of "Stewardship" demonstrates the importance of caring for the state's natural resources, which is carried out through the enforcement and education process as it relates to boating activities.

A survey conducted by the IDPR in 2010 noted recreational boaters not only wanted, but expected patrol vessels to be on the water enforcing recreational boating laws. Although dated, these expectations are clearly still applicable today based on common law enforcement-community interactions during the boating season. The increase in activity levels is also a huge boost for the state and local economy. In addition, a 2016 study by Boise

State University estimated Bonner County's tourism industry is largely based upon our abundance of large lakes and long rivers, estimating over \$39,000,000 expended on power boating related products and services, which has likely increased since the study was performed.

The opportunity to re-power and continue waterway patrols will enable Bonner County Marine Division the ability to meet the needs of the boating public while promoting the government's interest in safety, education, and conservation in furtherance of the 2023 SCORP report.

5) SCOPE OF WORK

a. Describe what the project will accomplish. Describe the project planning. Explain, in detail, what will be accomplished, including the number of units, timetable, etc. If equipment, who will be using, number of hours used per year, and for what? (**IMPORTANT:** Construction drawings or conceptual plans **should be attached to this application.** Please do not use anything larger than 11x17 size paper.)

The Bonner County Marine Division is one of the largest marine law enforcement contingents in the state. When fully staffed, the Division is comprised of 14 seasonal deputies and three year-round supervisors. However, due to recruitment and retention challenges, the average staffing levels have been 13 supervisors and deputies per boating season. In 2023, the Division logged over 3,000 hours patrolling the county's waterways.

Bonner County will utilize grant monies from the Waterways Improvement Fund to purchase replacement engines to maintain the services we provide to the recreational boating public. The project will be accomplished through a local vendor if possible and will include the replacement of both outboard motors as well as an upgrade of the aging steering control system. The engines we propose to replace have over 4,000 hours each and have been in service since 2006. The new equipment will be used by deputies patrolling Lake Pend Oreille on "Marine 4." Ideally the vessel will be used on a daily basis from late June through early September and then on an as needed basis the remainder of the year to support activities on the waterways as well as any requests for service. With the ever increasing popularity of Lake Pend Oreille as noted earlier, this schedule is expected to grow in the future.

5) Project Coordination (Contact List)

b. Have you discussed this project (in detail) with IDPR staff and/or the respective advisory committee member?

Please list the IDPR staff and/or committee member:

	Name:	Date contacted:
1.	Ray Pipella	12/19/2023
2.	Shay White	01/09/2024
3.	Randy Herman	01/09/2024
4.	Phoebe Wallace	01/09/2024
5.	Ray Pipella	01/11/2024
6.	Jerald Berger	01/11/2024
7.	Kevin Horak	01/11/2024
8.		MM/DD/YYYY
9.		MM/DD/YYYY
10.		MM/DD/YYYY

6) JUSTIFY THE NEED AND DEMAND FOR THE PROJECT

Describe the **CURRENT** use in the area (*Waterways, RV, ORMV, and/or other*) and the **POTENTIAL** use expected with the development of this project. (Include user days, types of users, number of users during high use, etc.)

Describe the current deficiencies and how they will be corrected with the development of this project. **Why is this project needed?**

The Bonner County Sheriff's Office Marine Division is responsible for 119,960 boatable acres within the county. Home to the largest lake in the state, the Bonner County Sheriff's Office is responsible for 21% of the state's waterways, the most of any county. In support of that mission, the Marine Division operates 365 days per year serving the community and its visitors. The Marine Division provides daily patrols throughout the boating season and stands ready to respond to emergencies 24 hours per day. In addition to law enforcement duties carried out during the boating season, the Marine Division provides safety patrols to off-season events such as fishing tournaments and boat racing. The Marine Division also supports law enforcement and medical services in areas of the county that are sometimes only accessible by water.

Bonner County's vast area of responsibility consists of 13 navigable lakes and four navigable rivers including, but not limited to, Lake Pend Oreille, the Pend Oreille River, Priest Lake, Priest River, Clark Fork River, and Cocolalla Lake. In addition, there are several smaller lakes and tributaries not designated as navigable but still used for various recreational purposes. To offer some perspective, our major waterways include:

Lake Pend Oreille, which is 43 miles long with 111 miles of shoreline.

Pend Oreille River – 28 miles long beginning in Sandpoint and running to the Washington state line.

Priest Lake – 19 miles long with 23,000 acres and 72 miles of shoreline.

Upper Priest Lake and Thoroghfare – nearly six miles of river and lake above Priest Lake, which is inaccessible by road.

Powerboating, sailing, kayaking, canoeing, personal watercraft and paddle sports are some of the major water-based recreational activities. Cruising, overnight camping on public mooring buoys, shoreline camping, and ever increasing use by float planes during the summer are also popular activities.

Our large lakes are also used by a contingent of commercial fishing vessels, commercial barges as well as seasonal sightseeing vessels. Additionally, there is a large number of water-based activities such as fishing derbies, regattas, boat shows, bass tournaments, and the annual Long Bridge Swim with over 800 participants.

The county's water-based tourism has a tremendous impact on the law enforcement resources with thousands of lake front and secondary homeowners living on or near Lake Pend Oreille and the Pend Oreille River. Many of

these folks are literally steps away from boats docked in their backyard. The demand created by the significant influx of boaters is also exacerbated by calls to curtail no wake violations and address noise issues. Public outcry demanding relief from boater generated noise (audio and engine) promoted spirited public hearings. The plea for relief resulted in county ordinances to expand the no wake zone and target noisy boaters.

7) MAINTENANCE AND OPERATION

Describe provisions for ongoing maintenance and operation of the project (*Who will be responsible for the maintenance and operation and what is the annual budget?*)

The Bonner County Sheriff's Office Marine Division maintains a modern facility on the Sheriff's Office campus in Sandpoint and performs a vast majority of the maintenance work in-house using deputies trained to service motors as well as the ability to perform most other mechanical and electrical upgrades. The Marine Division will be responsible for a majority of the maintenance and operation of the new outboard motors. The Division has a long history of providing top notch maintenance for our patrol fleet and has also assisted other public safety agencies in the maintenance and repairs of their vessels to ensure public safety resources are available on our waterways at all times. The Division has a year round deputy on staff certified in 400 hour maintenance. All outboard engines operated by the Division undergo scheduled service at 80 hours (engine oil change), 160 hours (lower unit lubrication change), 250 hour intermediate service, and a 400 hour full maintenance. During the off-season, our patrol vessels are housed in the Marine Division's 6,300 square foot, climate controlled facility.

The Marine Division's vessels are operated by trained Marine Deputies throughout the year. In 2023, Marine Deputies logged over 3,000 hours of on-the-water law enforcement time, during which time 813 boating safety inspections were performed, one person was arrested for operating under the influence, 81 citations were issued, and xx warnings were given.

The Marine Division operates with a total equipment budget of \$76,000.00, of which \$25,000.00 allotted for vessel maintenance and upgrades.

8) OBLIGATED MATCHING FUNDS

(a.) List the source, (b.) amount, and give a (c.) description of matching funds obligated to the project.

Provide letter(s) of commitment or other documentation to verify the match from each contributor. Your match will not be considered without appropriate letter(s) of commitment. Make sure the dollar value is noted on the letter of commitment.

The total in column "b" must be the same as the total in the "matching share" column "B" on the next page.

NOTE: For (b.) amount, please only enter whole numbers (ex. 1700).

	(a.) Contributor	(b.) Amount	(c.) Description	Source
1.	Bonner County	25000	County matching funds	Own agency
2.				
3.				
4.				
5.				
Total		25000.0		

If you have any additional Obligated Matching Funds to report, please upload it below:

9) USER GROUP SUPPORT

Describe the amount of support this project has from its associated user group(s). How has this support been demonstrated? (List supporting groups and attach letters of support.)

There has been significant support for the project. The public announcement was posted on the agency's Facebook page on December 10, 2023 and has generated 34 likes at the time of the grant submission. In addition, there were seven letters/emails of support submitted by the community as well as three letters/emails of support submitted by government agencies to include our public safety partners as well as those agencies we work closely with to perform daily operations.

Application: Bonner County Sheriff Vessel Repower Project

Douglas McGeachy - douglas.mcgeachy@bonnercountyd.gov
Waterways Improvement Fund (WIF)

Summary

ID: WIF2025-0000000098

Additional Required Project Information Form

Completed - Jan 16 2024

The following questions are for administrative use and must be completed to establish eligibility of the project.

Additional Required Project Information

The following questions are for administrative use and must be completed to establish eligibility of the project.

Accessibility

Explain how the project complies with accessibility requirements as stated in the Uniform Federal Accessibility Standards, Americans with Disabilities Act Guidelines, or Uniform Building Code? (Include construction drawings or conceptual plans to support accessibility.)

Not applicable to this grant application.

Site Description

Describe the site as well as the surrounding area. Explain the compatibility of the project to the site. (Include site location map, scaled site plan including boundary and utility information, if available.) If the grant is for equipment, describe where it will be used (include map). Be specific.

This grant application is for the purchase of marine motors to be placed on a patrol vessel owned by the Bonner County Sheriff's Office. The equipment will be deployed on waterways throughout Bonner County and primarily on Lake Pend Oreille as necessary to provide for public safety operations.

Project Design

Who will design and/or engineer this project?

Not applicable.

License Information

Is the person or company responsible for design and engineering a licensed professional?

No

Project Period

What are the intended start and completion dates? **DO NOT** begin your project or incur costs until notified by IDPR grants staff.

Estimated Project Start Date: 07/01/2024

Estimated Project End Date 06/30/2025

Projected Life of the Project/Equipment

This is the projected useful life of THIS project and not the recreation site where it is located. If any changes occur to the site during the projected life of the project, penalties may apply.

16-20 Years

Use Fee

Will a fee be charged for use of or access to this project?

No

Public Involvement

Describe the public involvement process (*in detail*) used in the planning of this project and the results of the input (*attach necessary documentation*). **If your project will impact fish and/or wildlife, the Idaho Department of Fish and Game must be notified.** NOTE: PUBLIC INVOLVEMENT IS MANDATORY FOR ALL APPLICANTS AS STATED IN IDAPA CODE 26.01.31.100.03. YOUR APPLICATION IS NOT ELIGIBLE WITHOUT PUBLIC INVOLVEMENT!

A public notice inviting public comment was posted via the Bonner County Sheriff's Office Facebook page on 12/20/2023. In addition, the project was discussed at a public meeting of the county's Waterways Advisory Board on 12/19/2023. A screenshot of the post along with the number of "likes" and other reactions is included in this grant application as well as comments received as a result of the public notice.

Proof of Public Involvement

Attach documents that show your project has been presented to the public and a public comment period was completed.

Facebook Post - FY25 (01-05-24).png

Filename: Facebook Post - FY25 (01-05-24).png Size: 440.9 kB

Permits

Are any permits required to complete this project?

No

National Environmental Policy Act

Is NEPA required to complete this project?

No

Applicant Ownership

Describe ownership of the project site:

The application is for equipment/service (land ownership not required)

Ownership Document

Proof of landownership or MOU must be attached for all development projects

DRAFT



Bonner County

Board of Commissioners

Luke Omodt

Steven Bradshaw

Asia Williams

Memorandum

January 23, 2024

To: Bonner County Commissioners

Re: Board of Community Guardian Resignation

Bonner County Board of Community Guardian member Tami Feyen has submitted her resignation. Tami has faithfully served in this position since 2011 and was the chairman from 2013-2022. We thank her for her dedication and service to the board and to our community. This Resolution is for the BOCC to formally recognize her service and to accept her resignation.

A suggested motion would be: **Mr. Chairman based on the information before us I move to approve Resolution 24-13, recognizing Tami Feyen's dedication and service to the Bonner County Community and to accept her resignation from the Bonner County Board of Community Guardian.**

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

RESOLUTION NO. 24 - 13

INDIGENT SERVICES

RESIGNATION OF A MEMBER OF THE BONNER COUNTY
BOARD OF COMMUNITY GUARDIAN

WHEREAS, Tami Feyen has served as a member of the Bonner County Board of Community Guardian since 2011; and

WHEREAS, Tami Feyen has submitted her resignation to the Bonner County Board of Community Guardian; and

WHEREAS, the Bonner County Board of Commissioners recognizes Tami Feyen's dedication and service to our community; and

WHEREAS, the Bonner County Board of Commissioners has determined that Tami Feyen has resigned her position as a member of the Bonner County Board of Community Guardian;

NOW, THEREFORE, BE IT RESOLVED that the BOCC accepts the resignation of Tami Feyen from the Bonner County Board of Community Guardian. Furthermore, we recognize and thank her for her dedication and service to our community.

Adopted as a Resolution of the Bonner County Board of Commissioners upon a majority vote on the 23rd day of January 2024.

BOARD OF BONNER COUNTY COMMISSIONERS

Luke Omodt, Chairman

Steven Bradshaw, Commissioner

Asia Williams, Commissioner

ATTEST: Michael W. Rosedale

By _____
Deputy Clerk

Jessi Reinbold
Bonner County Commissioner's Office
Business Operations Manager/Deputy Clerk
Bonner County Public Information Officer
1500 HWY 2, Suite 308
Sandpoint, ID 83864
208-265-1438
jessi.reinbold@bonnercountyid.gov



On Tue, Jan 16, 2024 at 12:30 PM Asia Williams <asia.williams@bonnercountyid.gov> wrote:

1. Legal Opinion Review
2. Commissioner Chat Guests
3. Event review
4. Community Issues/Discussion
5. Projects
6. Open Meeting, Rules, Ordinance
7. Fair Investigative report

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



Alisa Schoeffel <alisar.schoeffel@bonnercountyid.gov>

Re: Agenda Items for 01/23/2024

1 message

Asia Williams <asia.williams@bonnercountyid.gov>
To: Jessi Reinbold <jessi.reinbold@bonnercountyid.gov>
Cc: Alisa Schoeffel <alisar.schoeffel@bonnercountyid.gov>

Tue, Jan 16, 2024 at 4:08 PM

Each item is listed individually as one time an action 1 time a discussion 1 time a decision I was told that you wanted it done as action discussion decision that was not permitted by this board so I'm going to have the items appear 3 times on the agenda

On Tue, Jan 16, 2024, 2:42 PM Jessi Reinbold <jessi.reinbold@bonnercountyid.gov> wrote:

Sorry, can you give us an example of how you would like it to show on the agenda?

Jessi Reinbold
Bonner County Commissioner's Office
Business Operations Manager/Deputy Clerk
Bonner County Public Information Officer
1500 HWY 2, Suite 308
Sandpoint, ID 83864
208-265-1438
jessi.reinbold@bonnercountyid.gov



On Tue, Jan 16, 2024 at 2:41 PM Asia Williams <asia.williams@bonnercountyid.gov> wrote:

Please list them one as action then a second as discussion...not in the same line please. thank you

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

On Tue, Jan 16, 2024 at 1:11 PM Jessi Reinbold <jessi.reinbold@bonnercountyid.gov> wrote:

Thank you. Action items or discussion or both?