



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

**CONSENT
AGENDA**

February 6, 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 23, 2024
- 2) Plats for Approval: MLD0054-23, Molly's Meadow
- 3) Invoice Over 5K: Sheriff (Confidential)

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 23, 2024 – 9:00 A.M.

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

On Tuesday, January 23, 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 9:02 a.m. The Invocation was presented by Pastor Jerry Favor 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 rules and add standing rule #12. Commissioner Bradshaw seconded the motion. Discussion among the board and legal. Commissioner Williams requested that this goes to legal for review. Roll call vote: Commissioner Williams – No, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

ADOPT ORDER OF THE AGENDA AS AMENDED

Commissioner Bradshaw made a motion to amend the order of the agenda to strike BOCC items #1-21 as they are redundant and they are absolutely inappropriate for the business meeting, they have absolutely nothing to do with Bonner County business meeting, is more like activities and current affairs and that is not what this business meeting is for. Commissioner Omodt stepped down from the chair and seconded the motion for discussion. Commissioner Williams gave reasons for disagreement. Commissioner Bradshaw asked if they are required by law in a BOCC Business Meeting to entertain public comment? Bill Wilson, legal, advised the business meeting is not a time when there is a legal obligation for the Board to accept public comment. Further discussion among the board.

Commissioner Omodt wanted it noted in the record that Mr. Rick Cramer was asked to leave.

Commissioner Omodt recessed the meeting at 9:36 a.m.
Reconvened at 9:55 a.m.

Roll call vote: Commissioner Williams – No, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

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

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

Commissioner Bradshaw made a motion to adopt the consent agenda as presented. 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.

CLERK – Michael Rosedale

- 1) Action Item: Discussion/Decision Regarding FY24 Claims Batch #8 \$781,490.89 & Demands in Batch #8 \$802,378.58, **Totaling \$1,583,869.47**

Claims Batch #8	
General Fund	\$ 28,279.67
Road & Bridge	\$ 457,488.89
Airport	\$ 43,841.70
Elections	\$ 826.05
Drug Court	\$ 153.93
District Court	\$ 13,513.69
911 Fund	\$ 15,979.55
Court Interlock	\$ 60.50
Indigent & Charity	\$ 725.00
Junior College Tuition	\$ 200.00
Solid Waste	\$ 46,777.77
Tort	\$ 72,644.49
Parks & Recreation	\$ 30.08
Justice Fund	\$ 83,170.37
Priest Lake Snowmobile	\$ 1,280.81
East Bonner Snowmobile	\$ 1,148.35
Waterways	\$ 404.45
Grants	\$ 7,435.59
Northside Fire	\$ 2,355.00
Spirit Lake Fire	\$ 5,175.00
Total	\$ 781,490.89
Demand Claims Batch #8	
Demands	\$ 802,378.58

Clerk Rosedale went over the large items in the batch. Commissioner Williams asked the Clerk about an Eide Bailly invoice. There was a discussion between the Board and the Clerk regarding this invoice and Demand payments.

Commissioner Omodt stepped down from the chair and made a motion to approve payment of the FY24 Claims and Demands in Batch #8 minus the Eide Bailly bill of \$3,600.00 so that would be \$1,580,269.47. Commissioner Bradshaw seconded the motion. Discussion among the board. Roll call vote: Commissioner Williams – No, Commissioner Omodt – Yes, Commissioner Bradshaw – No. The motion dies.

Commissioner Williams made a motion to approve payment of the FY24 Claims and Demands in Batch #8 Totaling \$1,583,869.47. 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 FY24 EMS Batch #8 \$30,864.45 Totaling \$30,864.45

EMS Claims Batch #8	
Ambulance District	\$ 30,864.45

Commissioner Williams made a motion to approve payment of the FY24 EMS Claims and Demands in Batch #8 Totaling \$30,864.45. 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 Establishment of Commissioner Districts for the 2024 General Election Cycle; **Resolution**

Commissioner Bradshaw made a motion to approve Resolution #24-11 establishing the Commissioner Districts, which will keep them as they are currently. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

4) Action Item: Discussion/Decision Regarding Establishment of Election Precincts; **Resolution**

Commissioner Williams made a motion to approve Resolution #24-12 establishing the election precincts as described above. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

EMERGENCY MANAGEMENT – Bob Howard Presented by Cameron La Combe

1) Action Item: Discussion/Decision Regarding All-Hazards Mitigation Contract

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

HUMAN RESOURCES – Kevin Rothenberger

1) Action Item: Discussion/Decision Regarding Tuition Reimbursement Policy 2500 Changes

Commissioner Omodt stepped down from the chair and made a motion to approve the change to Policy 2500, Tuition Reimbursement. Commissioner Bradshaw seconded the motion. Discussion among the board. Roll call vote: Commissioner Williams – No, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

AIRPORT – Dave Schuck

1) Action Item: Discussion/Decision Regarding Lease Assignment, Priest River Airport

Commissioner Bradshaw made a motion to approve this lease assignment for Lot 7 at Priest River Airport and that the Chairman sign administratively. 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 DBT Maintenance Services Contract, Sandpoint Airport

Commissioner Williams made a motion that the County enter into this maintenance agreement and that the Chairman sign administratively. 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 FAA Grant Reductions Amendment, Priest River Airport

Commissioner Bradshaw and made a motion that the County request this changing the description of the grant and the requested grant amount and that the Chairman sign administratively. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

SHERIFF-MARINE – Doug McGeachy

1) Action Item: Discussion/Decision Regarding IDPR WIF Grant Application and County Match

Commissioner Williams made a motion 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. Commissioner

Bradshaw seconded the motion. Commissioner Omodt asked if funds were available for the match. Lt. McGeachy answered it would be budgeted for next year. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

BOARD OF COMMUNITY GUARDIANS – Veronica Dixon

- 1) Action Item: Discussion/Decision Regarding Removal of Member from the Board of Community Guardians; **Resolution**

Commissioner Bradshaw made a motion to approve Resolution #24-13 recognizing Tami Feyen's dedication and service to the Bonner County Community and to accept her resignation from the Board of Community Guardian. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

BOCC – Commissioner Asia Williams - *These items were removed.*

- 1) Action Chat: Legal Opinion Review
- 2) Discussion Chat: Legal Opinion Review
- 3) Decision Chat: Legal Opinion Review
- 4) Action Chat: Commissioner Chat Guests
- 5) Discussion Chat: Commissioner Chat Guests
- 6) Decision Chat: Commissioner Chat Guests
- 7) Action Chat: Event review
- 8) Discussion Chat: Event review
- 9) Decision Chat: Event review
- 10) Action Chat: Community Issues/Discussion
- 11) Discussion Chat: Community Issues/Discussion
- 12) Decision Chat: Community Issues/Discussion
- 13) Action Chat: Projects
- 14) Discussion Chat: Projects
- 15) Decision Chat: Projects
- 16) Action Chat: Open Meeting, Rules, Ordinance
- 17) Discussion Chat: Open Meeting, Rules, Ordinance
- 18) Decision Chat: Open Meeting, Rules, Ordinance
- 19) Action Chat: Fair Investigative report
- 20) Discussion Chat: Fair Investigative report
- 21) Decision Chat: Fair Investigative report

PUBLIC COMMENT *

Brandon Cramer – First issue, oversights, and omissions to rule #12 that was adopted. Second issue there is some definition of business in the County code and there is nothing exclusionary, requested the definition of business be on a future agenda.

At 10:38 a.m. Commissioner Omodt called a recess until 11:00 a.m.
Reconvened at 11:00 a.m.

Brief discussion from Mr. Merlin Glass regarding fire districts in Bonner County.

Commissioner Omodt brought the meeting back to order at 11:10 a.m.

11:00 A.M. EXECUTIVE SESSION – Human Resources

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

Action Item: Discussion/Decision Regarding Public Defender
Action Item: Discussion/Decision Regarding Public Defender Equity

At 11:11 a.m. Commissioner Bradshaw made a motion to go into Executive Session under Idaho Code § 74-206 (1) (B) Personnel. Commissioner Omodt stepped down from the chair and seconded the motion. Commissioner Williams gave reasons for disagreement. Roll call vote: Commissioner Williams – No, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

Reconvened at 11:36 a.m.

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

PUBLIC COMMENT CONTINUATION*

Dan Welle – Discussed court cases regarding freedom of speech.

Wayne Martin – Spoke about the Natural Resources Committee Meeting that is upcoming, would like to talk about ITD plan during this meeting. Noted that during the meeting a couple of individuals did not state their names for the record.

Shari Dovale – Talking about rule 12 and if they will respond to the questions, how to file a complaint about an elected official, why D2 commissioner cannot make public comment, further comments on these items and reading from D2 report, including the restraining order and Commissioner Bradshaw being recused.

Jennifer Cramer – Defined “officially County business” and requested the 21 items removed be on next week’s agenda. Had questions on the rules.

Dimitri Borisov – Thank Chairman for clarification on public comment. Discussed what is and is not required to do by law, but in Idaho there are minimal laws (compared to other states). Please address issues from the public.

Paul McHugh- Found the community chat interesting, found it online as a meeting but no information. New to these meetings, feels that the public and elected officials need mutual respect, he believes that this meeting should be for actual business. Uncomfortable that other members of the public are videotaping the meetings and other members of the public have not agreed to being recorded by members of the public. He has not agreed to this and does not want to be recorded by members of the public and feels this

Jonna Plante – Feels announcements should continue. Discussed what she feels is and is not County business and that the public should not be interrupted in their comments.

The meeting was adjourned at 12:03 p.m.

The following is a summary of the Board of County Commissioners
Special Meetings, (including Tax Cancellations, Assistance Meetings/Admin and other) Executive Sessions,
Emergency Meetings and Hearings held during the week of January 15, 2024 – January 22, 2024
Copies of the complete meeting minutes are available upon request.

On Tuesday, January 16, 2024, a BOCC Workshop was held pursuant to Idaho Code §74-204 (2).

On Thursday, January 18, 2024, an Executive Session was held pursuant to Idaho Code §74-206(1)(F) Litigation & 74-206(1)(D) Records Exempt.

On Thursday, January 18, 2024, a BOCC Workshop was held pursuant to Idaho Code §74-204 (2).

On Friday, January 19, 2024, a BOCC/Auditing Special Meeting and Executive Session was held pursuant to Idaho

Codes § 74-204 (4), 74-206(1)(B) Personnel & 74-206(1)(D) Records Exempt.

On Monday, January 22, 2024, a Quarterly Update with Panhandle Health District was held pursuant to Idaho Code §74-204 (2).

ATTEST: Michael W. Rosedale

By _____
Chairman Luke Omodt

By _____
Deputy Clerk

Date

DRAFT

Bonner County Planning Department

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



Board of County Commissioners Memorandum

February 1, 2024

To: Board of County Commissioners
From: Rob Winningham, Bonner County Planner
Subject: Final plat, MLD0054-23 – Molly's Meadow

This 9.62-acre parcel, as described in a 2001 Boundary Line Adjustment (Instrument Number 586886, dated August 28, 2001) was created when an adjoining (south) 20-acre parcel was deeded out of the overall 29.62-acre parcel in 2002 (Instrument Number 606754, dated August 13, 2002). Per BCRC12-616 E1 the 20-acre parcel is a legal parcel. This Minor Land Division will bring the 9.62-acre parcel completely into compliance with BCRC. The property is zoned Rural 5 (R-5) and meets the requirements of that zone. The property is served by individual well, individual system, Bonner School #84, Northside Fire District and Avista Utilities. The property is accessed via a private easement off of Sunnyside Road. The parcel is located in a portion of Section 4, Township 57 North, Range 1 West, Boise Meridian, Idaho. The plat was approved by Bonner County on January 18, 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
Rob Winningham

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

Board of Commissioners

Luke Omodt Steve Bradshaw Asia Williams

CLERK
Item #1

February 6, 2024

Memorandum

To: Commissioners

Re: FY24 Claims & Demands in Batch #9

The Auditor's Office presented the FY24 Claims Batch #9 \$289,603.03 & Demands in Batch #9 \$58,310.38, Totaling \$347,913.41

A suggested motion would be: **I move to approve payment of the FY24 Claims and Demands in Batch #9 Totaling \$347,913.41**

Recommendation Acceptance: yes no _____ Date: _____

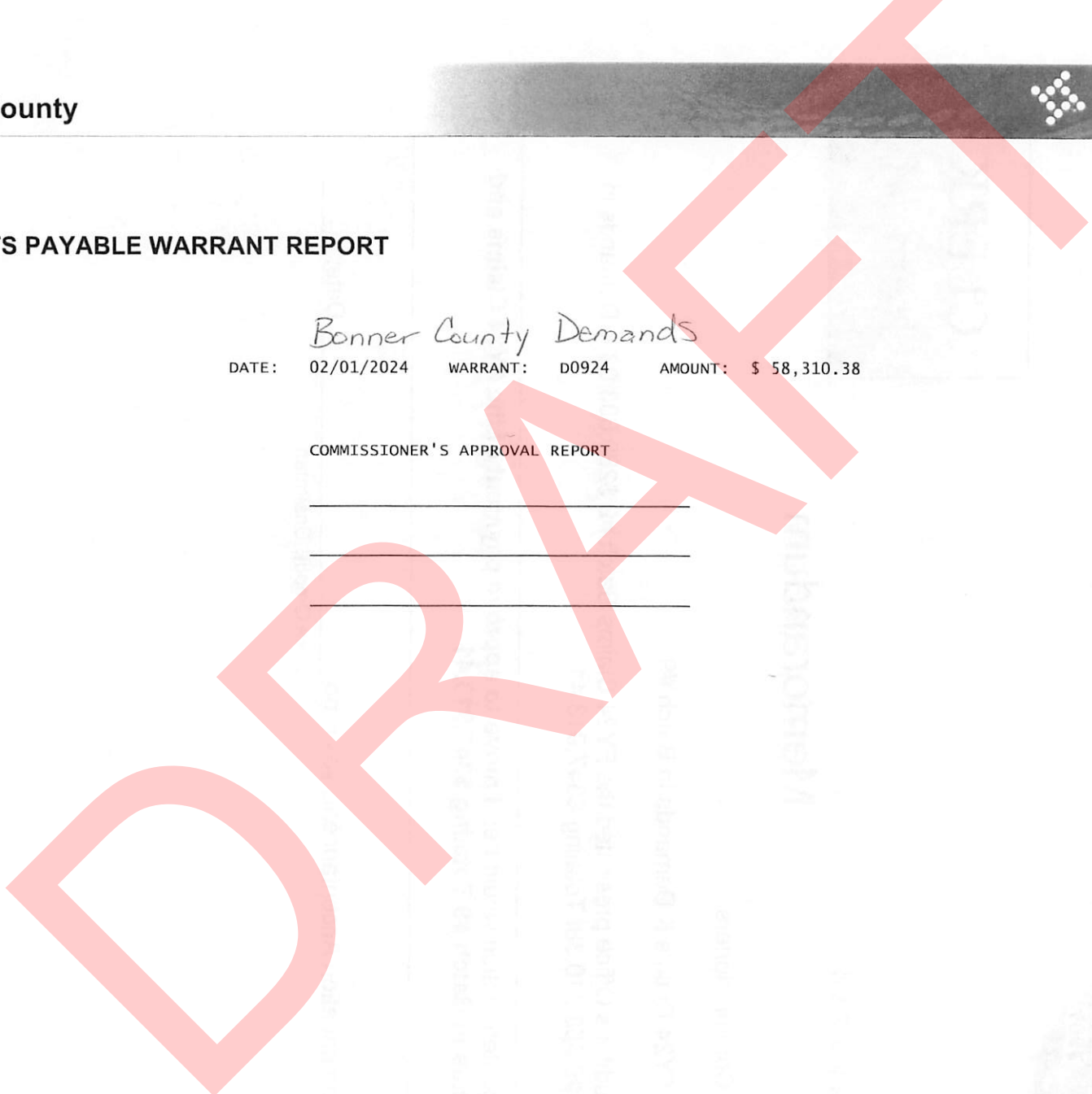
Luke Omodt, Chairman

ACCOUNTS PAYABLE WARRANT REPORT

Bonner County Demands

DATE: 02/01/2024 WARRANT: D0924 AMOUNT: \$ 58,310.38

COMMISSIONER'S APPROVAL REPORT



PREPAID INVOICE LIST

WARRANT: D0924 02/01/2024

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT										
1962	CORPORATE PAYME	00001	9763DEC23		INV	01/16/2024	895.08	148910	159904	Dec23 Credit Card_
5362	FLORES & ASSOCI	00001	506372		INV	01/19/2024	625.00	149072	159905	FLORES HSA ADMIN F
3639	IDAHO STATE TAX	00001	PermitNo237934		INV	01/22/2024		.72 149073	159906	July to December 2
4998	MCGEACHY, DOUGL	00000	JAN24A		INV	01/17/2024	138.00	148930	159907	Per Diem for MAC M
4368	REDMAN & COMPAN	00001	2024Bonds		INV	01/18/2024	550.00	149033	159943	INV # 2024Bonds
399	HOME DEPOT CRED	00003	3513027		INV	02/29/2024	87.38	149201	159944	FAC PROS OFFICE HE
399	HOME DEPOT CRED	00003	7610520		INV	02/29/2024	50.00	149202	159944	FAC C.H LIGHTS
399	HOME DEPOT CRED	00003	1020148		INV	02/29/2024	68.22	149203	159944	FAC LOBBY TV/ADMIN
399	HOME DEPOT CRED	00003	9091890		CRM	02/29/2024	-13.98	149204	159944	FAC LOBBY TV/ADMIN
399	HOME DEPOT CRED	00003	9522489		INV	02/29/2024	583.97	149205	159944	FAC PROS ATTNV HOT
399	HOME DEPOT CRED	00003	9624819		INV	02/29/2024	5.48	149206	159944	FAC LOBBY TV/ADMIN
399	HOME DEPOT CRED	00003	4620171		INV	02/29/2024	44.91	149208	159944	FAC PROS ATTNV
399	HOME DEPOT CRED	00003	2611667		INV	02/29/2024	65.30	149210	159944	FAC JUVY LIGHTS
4886	BO CO TR FTO PS	00000	90627		INV	01/23/2024	5,111.30	149218	159948	9184 PS Medical an
3807	HOWARD, ROBERT	00000	JAN24		INV	01/22/2024	224.00	149121	159949	PER DIEM 2024 IEMA
5135	JOHNSON, MARK	00000	6940080117		INV	01/22/2024	16.50	149109	159950	Staples - Restrict
6115	LACOMBE, CAMERO	00000	JAN24		INV	01/22/2024	224.00	149123	159951	PER DIEM 2024 IEMA
3904	ROSEDALE, MICHA	00000	JAN2024		INV	01/24/2024	240.00	149289	160114	PER DIEM FOR CLERK
5298	TURNER PLUMBING	00001	3380		INV	01/23/2024	957.26	149209	160115	CLAIM # 20240114
6032	ARDURRA	00002	230099-2		INV	01/23/2024	397.36	149199	160116	PRIEST RIVER AGIS
6032	ARDURRA	00002	210689-16		INV	01/23/2024	1,016.26	149200	160116	PRIEST RIVER AIRPO
1060	DEEM SHAWN	00001	JAN24		INV	01/24/2024	204.00	149291	160117	Per Diem for Seatt
3636	IDAHO STATE POL	00001	IN2598		INV	01/23/2024	18,762.50	149228	160118	I LETS Access/User
4573	SCHULTZ, TERESA	00000	Jan2024		INV	01/24/2024	655.26	149240	160119	Travel to/From Ele
4322	STELLA, PHILLIP	00000	JAN24		INV	01/24/2024	204.00	149292	160120	Per Diem for Seatt
3553	WEX BANK	00002	JAN24		INV	01/25/2024	10,000.00	149303	160121	MidMonth Fuel Char
5930	WILLIAMS, ASIA	00000	JAN24		INV	01/24/2024	188.00	149290	160122	Per Diem_2024 IAC
4998	MCGEACHY, DOUGL	00000	JAN24		INV	01/17/2024	207.80	148929	160123	Reimburse Airline
4489	VOGT, CHAD	00000	JAN24		INV	01/25/2024	432.00	149312	160124	Per Diem for ICAC
403	HOME DEPOT CRED	00001	1524472		INV	01/25/2024	224.91	149415	160132	D1 Equipment, Exte
403	HOME DEPOT CRED	00001	3611546		INV	01/25/2024	364.34	149416	160132	D1, Shop Supplies
897	BAUER DUSTIN SC	00000	JAN24		INV	01/26/2024	190.00	149457	160133	Per Diem -IPAA win
4901	EDBURG KATIE	00000	JAN24		INV	01/26/2024	190.00	149454	160134	Per Diem - IPAA wi
3899	MARSHALL LOUIS	00000	JAN24		INV	01/26/2024	207.00	149453	160136	Per Diem -IPAA win
5696	SMITH JOSHUA	00000	JAN24		INV	01/26/2024	190.00	149456	160137	Per Diem -IPAA win
1962	CORPORATE PAYME	00001	3137JAN24		INV	01/29/2024	579.21	149479	160138	Office supplies, P
1962	CORPORATE PAYME	00001	9355JAN24		INV	01/29/2024	291.92	149480	160139	8 FLOOR MATS
1962	CORPORATE PAYME	00001	7916Jan24		INV	01/29/2024	986.60	149483	160140	Garmin and Home De
1962	CORPORATE PAYME	00001	9685-Jan24		INV	01/29/2024	879.00	149491	160141	website Fee (reimb
1962	CORPORATE PAYME	00001	1801Jan24		INV	01/29/2024	817.97	149521	160142	Training/Travel
1962	CORPORATE PAYME	00001	4325JAN24		INV	01/29/2024	657.03	149524	160143	Parking, Hotel, Pu
1962	CORPORATE PAYME	00001	8776JAN24		INV	01/29/2024	1,697.00	149525	160144	EMD Instructor Rec
1962	CORPORATE PAYME	00001	1425JAN24		INV	01/29/2024	641.76	149526	160145	Business Cards, Mo
1962	CORPORATE PAYME	00001	1433JAN24		INV	01/29/2024	306.85	149527	160146	Zip Ties, MP5 Hand
3553	WEX BANK	00002	94625004		INV	01/29/2024	360.16	149484	160147	PLANNING FUEL JAN2
400	HOME DEPOT CRED	00002	9020462		INV	01/29/2024	169.35	149490	160148	Mop Refills, Contr
400	HOME DEPOT CRED	00002	8020565		INV	01/29/2024	108.00	149492	160148	Studs, Rollers, Br

PREPAID INVOICE LIST

WARRANT: D0924 02/01/2024

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
400	HOME DEPOT	CRED	00002	4611507	INV	01/29/2024	41.50	149493	160148	Batteries, Machine
400	HOME DEPOT	CRED	00002	2021290	INV	01/29/2024	55.80	149495	160148	Robe Hooks, Paint
400	HOME DEPOT	CRED	00002	2092326	INV	01/29/2024	60.83	149496	160148	Toilet Paper, Paper
400	HOME DEPOT	CRED	00002	1021444	INV	01/29/2024	48.20	149497	160148	Painters Tape, Han
400	HOME DEPOT	CRED	00002	6021965	INV	01/29/2024	49.51	149498	160148	Concrete, Trowel,
400	HOME DEPOT	CRED	00002	6515191	INV	01/29/2024	19.91	149499	160148	Nut Driver, wall P
400	HOME DEPOT	CRED	00002	5022090	INV	01/29/2024	232.66	149500	160148	Paint, Paint Brush
400	HOME DEPOT	CRED	00002	5620956	INV	01/29/2024	70.84	149502	160148	Detail Triangel, B
400	HOME DEPOT	CRED	00002	4022247	INV	01/29/2024	56.91	149503	160148	Liners, Rollers, N
400	HOME DEPOT	CRED	00002	1092963	INV	01/29/2024	16.96	149505	160148	Respirators
400	HOME DEPOT	CRED	00002	0022662	INV	01/29/2024	10.08	149507	160148	Painters Tape
400	HOME DEPOT	CRED	00002	9510360	INV	01/29/2024	22.97	149508	160148	Snow Shovels
400	HOME DEPOT	CRED	00002	6525052	INV	01/29/2024	97.03	149510	160148	Utility Light, Flo
400	HOME DEPOT	CRED	00002	2023520	INV	01/29/2024	39.93	149511	160148	Pro Jamb Up Silver
400	HOME DEPOT	CRED	00002	2093479	CRM	01/29/2024	-39.93	149512	160148	Return of Pro Jamb
400	HOME DEPOT	CRED	00002	2023536	INV	01/29/2024	19.41	149513	160148	Vinyl Clad Sep1.
400	HOME DEPOT	CRED	00002	2520440	INV	01/29/2024	8.97	149514	160148	Mouse Bait
400	HOME DEPOT	CRED	00002	0023818	INV	01/29/2024	138.26	149515	160148	Roller Trays, Rags
1962	CORPORATE	PAYME	00000	1851JAN24	INV	01/29/2024	143.22	149533	160149	QuickBooks, Office
1962	CORPORATE	PAYME	00001	4781JAN24	INV	01/29/2024	664.27	149529	160150	Laptop, wireless M
1962	CORPORATE	PAYME	00001	6681JAN24	INV	01/29/2024	340.00	149486	160151	ENG- S FERGUSON CC
1962	CORPORATE	PAYME	00001	2512JAN24	INV	01/29/2024	346.02	149523	160152	Bond Renewal, News
1962	CORPORATE	PAYME	00001	2481JAN24	INV	02/21/2024	284.20	149576	160153	FAC TEDDI CC JAN24
1962	CORPORATE	PAYME	00001	3803JAN24	INV	02/21/2024	37.98	149578	160154	FAC TREVOR CC JAN2
3453	IDAHO COUNTY	SH	00001	JAN24	INV	01/30/2024	63.00	149582	160155	Service fee - CPA
1962	CORPORATE	PAYME	00001	4327JAN24	INV	01/30/2024	852.80	149570	160157	BHOWARD CC STMT JA
1962	CORPORATE	PAYME	00001	9602JAN24	INV	01/30/2024	1,165.50	149589	160158	HR Education - EE
1962	CORPORATE	PAYME	00001	2010JAN24	INV	01/31/2024	1,342.13	149596	160159	Airfare, Airfare r
1962	CORPORATE	PAYME	00000	9100JAN24	INV	01/31/2024	1,320.00	149595	160160	Attorney Bar dues
CASH ACCOUNT	000		1002				58,310.38			TOTAL

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 02/01/2024 WARRANT: BOC924 AMOUNT: \$ 289,603.03

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6141	95 EXPRESS LLC 1 03457 6520	00001		INV SHERAUTO DUES Invoice Net	01/22/2024	1013 500.00 500.00 CHECK TOTAL 500.00	149125	-----
16	ABSOLUTE DRUG TESTING 1 010 7110	00001		INV CT INTERL OTHER Invoice Net	01/19/2024	9710 40.00 40.00 CHECK TOTAL 40.00	149078	-----
4960	ACCESS 1 006 7110	00001		INV DISTCT OTHER Invoice Net	01/19/2024	10613708 788.66 788.66 CHECK TOTAL 788.66	149079	-----
3934	ACI NORTHWEST INC 1 03475 7430	00001		INV JUSTJUVD REPBLDGS Invoice Net	01/24/2024	69440 526.52 526.52 CHECK TOTAL 526.52	149237	-----
30	ADS DIESEL PRODUCTS LL 1 002 7422	00001		INV RD&BR GEN REPHEQUIP Invoice Net	01/24/2024	26662 1,209.96 1,209.96 CHECK TOTAL 1,209.96	149248	-----
79	ALLWEST TESTING AND EN 1 00118 9480	00001		INV GENEXP CAP - CIP Invoice Net	02/22/2024	234713 3,894.00 3,894.00 CHECK TOTAL 3,894.00	149281	-----
1813	ALPINE MOTORS 1 03457 7040	00001		INV SHERAUTO REPAIR Invoice Net	01/18/2024	52186 32.04 32.04 CHECK TOTAL 32.04	149065	-----
1817	ALSCO 1 006 7430	00001		INV DISTCT REPBLDGS Invoice Net	01/19/2024	LSPO2704781 125.26 125.26 CHECK TOTAL 125.26	149083	-----
4700	AMAZON CAPITAL SERVICE 1 00119 6530	00001		INV PERSONNEL OFFICE Invoice Net	01/22/2024	1HRQ-YRJY-W6JX 156.28 156.28	149107	-----
4700	AMAZON CAPITAL SERVICE 1 03457 7040	00001		INV SHERAUTO REPAIR Invoice Net	01/22/2024	1TPM-9K7F-PW3F 59.99 59.99	149122	-----
4700	AMAZON CAPITAL SERVICE	00001		INV	01/22/2024	174T-YCDM-Q311	149124	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03451 6530		SHERCLCREC	OFFICE		13.11		
			Invoice Net			13.11		
4700	AMAZON CAPITAL SERVICE	00001	CRM	01/22/2024		1GJ9-GMYM-LYNC	149130	
	1 03479 8590		MARINE PTR	EQUIPMENT		-74.56		
			Invoice Net			-74.56		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/23/2024		1119-KRCT-1PTY	149140	
	1 03453 8590		SHERPATROL	EQUIPMENT		435.83		
			Invoice Net			435.83		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/23/2024		1VCL-GLY4-1PJ9	149174	
	1 03451 6530		SHERCLCREC	OFFICE		135.80		
			Invoice Net			135.80		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/23/2024		143X-HC1C-1L6T	149175	
	1 03452 7860		SHERDETECT	MISCEXPENS		161.91		
			Invoice Net			161.91		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/23/2024		1RKJ-MRMR-1CJP	149176	
	1 03452 7860		SHERDETECT	MISCEXPENS		17.98		
	2 03451 6530		SHERCLCREC	OFFICE		118.84		
			Invoice Net			136.82		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/24/2024		1RD1-QRC4-9CVK	149301	
	1 00823 6920		911TECH	TELEPHONE		7.99		
			Invoice Net			7.99		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/24/2024		1DTN-NXQM-4YMW	149302	
	1 34180 6530		JUST-GENEX	OFFICE		284.95		
			Invoice Net			284.95		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/25/2024		1WVQ-7XTH-G3D3	149304	
	1 03453 8590		SHERPATROL	EQUIPMENT		184.92		
	2 03461 8590		JAILDETENT	EQUIPMENT		92.00		
			Invoice Net			276.92		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/25/2024		16V9-FYY4-JCMX	149356	
	1 00823 7430		911TECH	REPBLDGS		209.38		
			Invoice Net			209.38		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/25/2024		1CMT-HLJ1-J691	149357	
	1 03450 7430		SHERADMIN	REPBLDGS		63.98		
			Invoice Net			63.98		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/25/2024		17XY-4QK4-FXGP	149369	
	1 03461 6530		JAILDETENT	OFFICE		163.05		
			Invoice Net			163.05		
			CHECK TOTAL			2,031.45		-----
1871	APS INC.	00001	INV	01/25/2024		90669	149330	
	1 00118 6750		GENEXP	POSTAGE		639.00		
			Invoice Net			639.00		
1871	APS INC.	00001	INV	01/25/2024		90711	149331	
	1 00118 6750		GENEXP	POSTAGE		76.00		
			Invoice Net			76.00		
			CHECK TOTAL			715.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6020	ARAMARK SERVICES INC 1 03473 7110	00001		INV	01/29/2024	8295311	149546	
				JUST-PA	OTHER	35.00		
				Invoice Net		35.00		
				CHECK TOTAL		35.00		-----
6032	ARDURRA GROUP, INC 1 047 8991	00002		INV	01/21/2024	230099-3	149095	
				GRANT	AIPGRANTS	1,157.84		
				Invoice Net		1,157.84		
				CHECK TOTAL		1,157.84		-----
4980	AT&T MOBILITY LLC 1 03450 6900	00001		INV	01/25/2024	287291113018JAN24	149306	
				SHERADMIN	CELL PHONE	41.29		
				Invoice Net		41.29		
4980	AT&T MOBILITY LLC 1 03450 6900	00001		INV	01/25/2024	287289674365JAN24	149308	
				SHERADMIN	CELL PHONE	80.08		
				Invoice Net		80.08		
4980	AT&T MOBILITY LLC 1 03473 6900 2 03471 6900	00001		INV	01/29/2024	287289674365JAN2024	149547	
				JUST-PA	CELL PHONE	50.19		
				JUST-CIVIL	CELL PHONE	40.04		
				Invoice Net		90.23		
				CHECK TOTAL		211.60		-----
1900	AVISTA UTILITIES 1 038 6930	00001		INV	01/23/2024	5066940000Jan24	149138	
				WATER	ELECTRIC	19.89		
				Invoice Net		19.89		
1900	AVISTA UTILITIES 1 002 6930	00001		INV	01/24/2024	9295605315Jan24	149242	
				RD&BR GEN	ELECTRIC	91.88		
				Invoice Net		91.88		
1900	AVISTA UTILITIES 1 02381 6980	00001		INV	02/08/2024	7159830000JAN24	149305	
				LOCAL	OTHER UTIL	103.68		
				Invoice Net		103.68		
1900	AVISTA UTILITIES 1 00118 6930 2 00118 6980	00001		INV	01/25/2024	3404270000JAN24	149332	
				GENEXP	ELECTRIC	282.95		
				GENEXP	OTHER UTIL	207.37		
				Invoice Net		490.32		
1900	AVISTA UTILITIES 1 030 6980	00001		INV	01/25/2024	8099830000JAN24	149333	
				PARKS	OTHER UTIL	36.07		
				Invoice Net		36.07		
1900	AVISTA UTILITIES 1 00118 6930 2 00118 6980	00001		INV	01/25/2024	8555200000JAN24	149335	
				GENEXP	ELECTRIC	2,368.30		
				GENEXP	OTHER UTIL	1,147.56		
				Invoice Net		3,515.86		
1900	AVISTA UTILITIES 1 00118 6980	00001		INV	01/25/2024	1695020000JAN24	149336	
				GENEXP	OTHER UTIL	857.84		
				Invoice Net		857.84		
1900	AVISTA UTILITIES 1 00355 6930	00001		INV	01/25/2024	6239320000JAN24	149338	
				AIRSANDPT	ELECTRIC	19.50		
				Invoice Net		19.50		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	00001			INV	01/25/2024	5329760000JAN24		
1 00118 6980	GENEXP			OTHER UTIL		2,259.47	149339	
	Invoice Net					2,259.47		
1900 AVISTA UTILITIES	00001			INV	01/25/2024	5803520000JAN24		
1 00118 6980	GENEXP			OTHER UTIL		4,225.29	149342	
	Invoice Net					4,225.29		
1900 AVISTA UTILITIES	00001			INV	01/25/2024	1108050000JAN24		
1 00355 6930	AIRSANDPT			ELECTRIC		43.70	149343	
	Invoice Net					43.70		
1900 AVISTA UTILITIES	00001			INV	01/25/2024	0658340000JAN24		
1 00355 6930	AIRSANDPT			ELECTRIC		43.05	149344	
	Invoice Net					43.05		
1900 AVISTA UTILITIES	00001			INV	01/25/2024	4679400000JAN24		
1 00118 6980	GENEXP			OTHER UTIL		335.85	149345	
	Invoice Net					335.85		
1900 AVISTA UTILITIES	00001			INV	01/25/2024	8679400000JAN24		
1 00118 6980	GENEXP			OTHER UTIL		735.48	149346	
	Invoice Net					735.48		
1900 AVISTA UTILITIES	00001			INV	01/25/2024	5925930000JAN24		
1 00118 6980	GENEXP			OTHER UTIL		24.03	149347	
	Invoice Net					24.03		
1900 AVISTA UTILITIES	00001			INV	01/25/2024	8658940000JAN24		
1 00118 6980	GENEXP			OTHER UTIL		770.02	149348	
	Invoice Net					770.02		
1900 AVISTA UTILITIES	00001			INV	01/25/2024	1566410000JAN24		
1 00118 6980	GENEXP			OTHER UTIL		858.09	149349	
	Invoice Net					858.09		
1900 AVISTA UTILITIES	00001			INV	01/25/2024	2021560000JAN24		
1 00118 6980	GENEXP			OTHER UTIL		111.86	149350	
	Invoice Net					111.86		
1900 AVISTA UTILITIES	00001			INV	01/25/2024	5107150000JAN24		
1 00118 6980	GENEXP			OTHER UTIL		480.90	149351	
	Invoice Net					480.90		
1900 AVISTA UTILITIES	00001			INV	01/26/2024	0861150000JAN24		
1 00118 6930	GENEXP			ELECTRIC		6,403.82	149466	
2 00118 6980	GENEXP			OTHER UTIL		1,970.88		
	Invoice Net					8,374.70		
1900 AVISTA UTILITIES	00001			INV	01/26/2024	0569720000JAN24		
1 00355 6930	AIRSANDPT			ELECTRIC		301.41	149467	
2 00355 6980	AIRSANDPT			OTHER UTIL		338.23		
	Invoice Net					639.64		
1900 AVISTA UTILITIES	00001			INV	01/26/2024	6555200000JAN24		
1 00118 6930	GENEXP			ELECTRIC		222.28	149468	
2 00118 6980	GENEXP			OTHER UTIL		340.43		
	Invoice Net					562.71		
1900 AVISTA UTILITIES	00001			INV	01/26/2024	6865650000JAN24		
1 00355 6930	AIRSANDPT			ELECTRIC		356.35	149469	
	Invoice Net					356.35		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	00001		INV	01/26/2024	2877230000JAN24	149470		
1 00355 6930	AIRSANDPT		ELECTRIC		18.34			
	Invoice Net				18.34			
1900 AVISTA UTILITIES	00001		INV	01/26/2024	5555200000JAN24	149471		
1 00118 6930	GENEXP		ELECTRIC		241.53			
2 00118 6980	GENEXP		OTHER UTIL		388.97			
	Invoice Net				630.50			
1900 AVISTA UTILITIES	00001		INV	01/26/2024	7555200000JAN24	149472		
1 00118 6930	GENEXP		ELECTRIC		339.92			
2 00118 6980	GENEXP		OTHER UTIL		383.12			
	Invoice Net				723.04			
	CHECK TOTAL				26,328.06			
5829 VANA BALBIN	00000		INV	01/25/2024	JAN24B	149311		
1 00103 8900	TREASURER		PUB ADM EX		18.00			
	Invoice Net				18.00			
	CHECK TOTAL				18.00			
97 BIG COUNTRY COMMUNICAT	00001		INV	01/24/2024	21624	149229		
1 03475 7040	JUSTJUVDET		REPAIR		382.80			
	Invoice Net				382.80			
	CHECK TOTAL				382.80			
5625 WANDA MICHELLE BLAZER	00001		INV	01/22/2024	253	149110		
1 006 7130	DISTCT		CT REPORT		312.00			
	Invoice Net				312.00			
5625 WANDA MICHELLE BLAZER	00001		INV	01/22/2024	2258	149111		
1 006 7130	DISTCT		CT REPORT		84.50			
	Invoice Net				84.50			
	CHECK TOTAL				396.50			
3830 BONNER COUNTY DAILY BE	00001		INV	01/19/2024	0000018337120523	149090		
1 00118 7800	GENEXP		PRINTING		141.67			
	Invoice Net				141.67			
3830 BONNER COUNTY DAILY BE	00001		INV	01/19/2024	000001833912122023	149091		
1 00118 7800	GENEXP		PRINTING		154.76			
	Invoice Net				154.76			
3830 BONNER COUNTY DAILY BE	00001		INV	01/19/2024	000001834012192023	149092		
1 00118 7800	GENEXP		PRINTING		110.87			
	Invoice Net				110.87			
3830 BONNER COUNTY DAILY BE	00001		INV	01/22/2024	0000018075-12282023	149136		
1 03451 7690	SHERCLCREC		ADVERTISE		61.84			
	Invoice Net				61.84			
3830 BONNER COUNTY DAILY BE	00001		INV	01/24/2024	0000018041-01022024	149252		
1 002 7690	RD&BR GEN		ADVERTISE		65.36			
	Invoice Net				65.36			
	CHECK TOTAL				534.50			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	01/25/2024	S0003-23 180.00 Invoice Net 180.00	149425	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	01/25/2024	BLP2023-0662 180.00 Invoice Net 180.00	149426	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	01/25/2024	BLP2023-1018-2 80.00 Invoice Net 80.00	149427	
						CHECK TOTAL 440.00		-----
3793	BONNER COUNTY TREASURE 1 00103 7850	00000		INV	01/25/2024	JAN24A 1,580.00 Invoice Net 1,580.00	149310	
						CHECK TOTAL 1,580.00		-----
2103	BROWN'S NORTHSIDE 1 002 7418	00001		INV	01/24/2024	S157047 59.42 Invoice Net 59.42	149244	
2103	BROWN'S NORTHSIDE 1 002 7418	00001		INV	01/25/2024	S156984 195.67 Invoice Net 195.67	149376	
2103	BROWN'S NORTHSIDE 1 002 7418	00001		INV	01/25/2024	S157050 50.04 Invoice Net 50.04	149377	
						CHECK TOTAL 305.13		-----
2127	BURNETT ELECTRIC INC 1 002 7430	00001		INV	01/24/2024	Jan.2024 2,030.00 Invoice Net 2,030.00	149245	
						CHECK TOTAL 2,030.00		-----
965	CANON FINANCIAL SERVIC 1 01261 9350 2 01261 6790	00000		INV	01/25/2024	31874867 142.00 MOTVEHSDP CAP - LEAS 7.19 MOTVEHSDP COPY MACH Invoice Net 149.19	149313	
965	CANON FINANCIAL SERVIC 1 01262 9350 2 01262 6790	00000		INV	01/25/2024	31874868 39.00 MOTVEHPR CAP - LEAS 3.56 MOTVEHPR COPY MACH Invoice Net 42.56	149314	
965	CANON FINANCIAL SERVIC 1 00124 9350 2 00124 6530	00000		INV	01/25/2024	31874872 64.00 GIS CAP - LEAS 21.49 GIS OFFICE Invoice Net 85.49	149419	
						CHECK TOTAL 277.24		-----
965	CANON FINANCIAL SERVIC	00001		INV	01/16/2024	31874859	148903	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 004 9350		ELECTIONS	CAP - LEAS		149.00		
	2 004 7420		ELECTIONS	REPEQUIP		53.63		
			Invoice Net			202.63		
965	CANON FINANCIAL SERVIC	00001	INV	01/17/2024		31874859.1	148932	
	1 020 6790		REVAL	COPY MACH		168.84		
			Invoice Net			168.84		
965	CANON FINANCIAL SERVIC	00001	INV	02/12/2024		31874860	149082	
	1 01130 9350		EXTOFFICE	CAP - LEAS		185.00		
			Invoice Net			185.00		
965	CANON FINANCIAL SERVIC	00001	INV	01/24/2024		31874870	149298	
	1 03461 7420		JAILDETENT	REPEQUIP		15.57		
	2 03461 9350		JAILDETENT	CAP - LEAS		167.00		
			Invoice Net			182.57		
965	CANON FINANCIAL SERVIC	00001	INV	01/24/2024		31874869	149299	
	1 03450 7420		SHERADMIN	REPEQUIP		34.54		
	2 03472 9350		JUSTSHER	CAP - LEAS		175.00		
			Invoice Net			209.54		
965	CANON FINANCIAL SERVIC	00001	INV	01/25/2024		31874861	149328	
	1 00123 9350		PLANNING	CAP - LEAS		174.00		
	2 00123 6790		PLANNING	COPY MACH		145.23		
			Invoice Net			319.23		
965	CANON FINANCIAL SERVIC	00001	INV	01/25/2024		31874874	149329	
	1 00123 9350		PLANNING	CAP - LEAS		99.00		
	2 00123 6790		PLANNING	COPY MACH		8.56		
			Invoice Net			107.56		
965	CANON FINANCIAL SERVIC	00001	INV	01/25/2024		31874873	149352	
	1 00101 9350		CLERK	CAP - LEAS		135.00		
	2 00101 7410		CLERK	REPOFFICE		65.03		
			Invoice Net			200.03		
965	CANON FINANCIAL SERVIC	00001	INV	01/26/2024		31874865	149452	
	1 00105 9350		COMMISS	CAP - LEAS		295.39		
	2 00105 6530		COMMISS	OFFICE		18.48		
	3 00105 6530		COMMISS	OFFICE		43.58		
			Invoice Net			357.45		
			CHECK TOTAL			1,932.85		-----
966	CANON SOLUTIONS AMERIC	00001	INV	01/17/2024		6006678396	148931	
	1 00103 6790		TREASURER	COPY MACH		53.71		
			Invoice Net			53.71		
966	CANON SOLUTIONS AMERIC	00001	INV	01/18/2024		6006677714	149051	
	1 03473 7410		JUST-PA	REPOFFICE		52.29		
			Invoice Net			52.29		
966	CANON SOLUTIONS AMERIC	00001	INV	01/19/2024		6006678330	149084	
	1 006 7410		DISTCT	REPOFFICE		18.66		
			Invoice Net			18.66		
966	CANON SOLUTIONS AMERIC	00001	INV	01/19/2024		6006678793	149085	
	1 006 7410		DISTCT	REPOFFICE		75.98		
			Invoice Net			75.98		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
966	CANON SOLUTIONS AMERIC 1 006 7410	00001		INV	01/19/2024	6006682293 42.77	149086	
						42.77		
						6006682767	149087	
						138.41		
						138.41		
966	CANON SOLUTIONS AMERIC 1 016 7410	00001		INV	01/22/2024	6006685553 45.75	149120	
						45.75		
966	CANON SOLUTIONS AMERIC 1 00101 7410	00001		INV	01/25/2024	6006677467 27.60	149354	
						27.60		
966	CANON SOLUTIONS AMERIC 1 03401 7410	00001		INV	01/25/2024	6006684950 87.22	149355	
						87.22		
966	CANON SOLUTIONS AMERIC 1 00123 6790	00001		INV	01/25/2024	6006635633 8.98	149420	
						8.98		
						CHECK TOTAL	551.37	-----
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	01/24/2024	4180270434 51.47	149276	
						51.47		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	01/24/2024	4180989920 59.80	149277	
						59.80		
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	01/24/2024	4180585820 21.19	149296	
						21.19		
186	CINTAS CORPORATION #60 1 038 7710	00001		INV	01/25/2024	4180270434.2 12.39	149337	
						12.39		
186	CINTAS CORPORATION #60 1 038 7710	00001		INV	01/25/2024	4180989920.2 12.39	149340	
						12.39		
186	CINTAS CORPORATION #60 1 038 7710	00001		INV	01/25/2024	4179545461.2 12.39	149341	
						12.39		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	01/25/2024	4180585900 91.31	149378	
						91.31		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	01/25/2024	4180582341 73.17	149379	
						73.17		
						CHECK TOTAL	334.11	-----
6128	CHRISTY CLEVELAND	00000		INV	01/22/2024	JAN24_2	149106	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 023 6450			SOL WASTE MILEAGE		233.16		
				Invoice Net		233.16		
						CHECK TOTAL		233.16
222	CLYDE'S TOWING LLC	00001		INV	01/24/2024	12200	149249	
	1 002 7418			RD&BR GEN REPHTRUCKS		941.80		
				Invoice Net		941.80		
						CHECK TOTAL		941.80
2592	CO-OP GAS AND SUPPLY C	00001		INV	01/18/2024	33001	149057	
	1 03457 8650			SHERAUTO TOOLSSML		37.98		
				Invoice Net		37.98		
2592	CO-OP GAS AND SUPPLY C	00001		INV	01/18/2024	48608a	149068	
	1 00822 8590			9110PS EQUIPMENT		18.99		
				Invoice Net		18.99		
2592	CO-OP GAS AND SUPPLY C	00001		INV	01/24/2024	669998	149293	
	1 00824 6930			911REPEATR ELECTRIC		176.25		
				Invoice Net		176.25		
						CHECK TOTAL		233.22
2533	COEUR D'ALENE PRESS	00001		INV	01/24/2024	000001785712202023	149287	
	1 00118 7800			GENEXP PRINTING		67.04		
				Invoice Net		67.04		
						CHECK TOTAL		67.04
2535	COFFELT FUNERAL SERVIC	00001		INV	01/24/2024	Kincaid 122423	149288	
	1 016 8240			INDIGENT INDG CREMA		1,175.00		
				Invoice Net		1,175.00		
						CHECK TOTAL		1,175.00
2544	COLEMAN OIL COMPANY	00001		INV	01/23/2024	INV-163535	149139	
	1 037 7010			EBSNOW DIESEL		219.16		
				Invoice Net		219.16		
2544	COLEMAN OIL COMPANY	00001		INV	01/24/2024	INV-164419	149246	
	1 002 7030			RD&BR GEN LUBRICANT		3,096.94		
				Invoice Net		3,096.94		
2544	COLEMAN OIL COMPANY	00001		INV	01/24/2024	CP-0077416	149247	
	1 002 7000			RD&BR GEN GASOLINE		533.61		
	2 002 7010			RD&BR GEN DIESEL		5,262.24		
				Invoice Net		5,795.85		
2544	COLEMAN OIL COMPANY	00001		INV	01/24/2024	INV-165121	149250	
	1 002 7030			RD&BR GEN LUBRICANT		1,723.15		
				Invoice Net		1,723.15		
						CHECK TOTAL		10,835.10
2544	COLEMAN OIL COMPANY LL	00002		INV	01/21/2024	164348	149096	
	1 00355 6540			AIRSANDPT SHOP		128.00		
				Invoice Net		128.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		128.00
2549	COLLEGE OF SOUTHERN ID 1 017 8750	00001		INV	01/25/2024	FALL23-1	149359	
				SOL WASTE	CONTRMISC	700.00		
				Invoice Net		700.00		
						CHECK TOTAL		700.00
4318	COMPASS MECHANICAL CON 1 00355 7420	00001		INV	01/17/2024	4276	148986	
				AIRSANDPT	REPEQUIP	169.92		
				Invoice Net		169.92		
						CHECK TOTAL		169.92
4225	DAVILLIER LAW GROUP LL 1 03471 7100	00001		INV	01/23/2024	174648	149225	
				JUST-CIVIL	LEGAL	1,620.00		
				Invoice Net		1,620.00		
4225	DAVILLIER LAW GROUP LL 1 03471 7100	00001		INV	01/23/2024	175572	149226	
				JUST-CIVIL	LEGAL	755.00		
				Invoice Net		755.00		
4225	DAVILLIER LAW GROUP LL 1 03471 7100	00001		INV	01/23/2024	175571	149227	
				JUST-CIVIL	LEGAL	240.00		
				Invoice Net		240.00		
						CHECK TOTAL		2,615.00
1039	DAVIS DON 1 00123 6461	00001		INV	01/25/2024	DAVDEC23	149421	
				PLANNING	PZTRAVEL	46.64		
				Invoice Net		46.64		
1039	DAVIS DON 1 00123 6461	00001		INV	01/25/2024	DAVJAN24	149422	
				PLANNING	PZTRAVEL	23.85		
				Invoice Net		23.85		
						CHECK TOTAL		70.49
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	01/18/2024	01HJ9034	149055	
				SHERAUTO	REPAIR	52.29		
				Invoice Net		52.29		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	01/18/2024	01HK8332	149069	
				SHERAUTO	REPAIR	50.28		
				Invoice Net		50.28		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	01/22/2024	01HK8386	149127	
				SHERAUTO	REPAIR	54.60		
				Invoice Net		54.60		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	01/23/2024	03HL0624	149215	
				SHERAUTO	REPAIR	286.65		
				Invoice Net		286.65		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	01/23/2024	01HL0625	149216	
				SHERAUTO	REPAIR	138.25		
				Invoice Net		138.25		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	01/24/2024	01HL1691	149297	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03457 7040		SHERAUTO	REPAIR		167.25		
			Invoice Net			167.25		
						CHECK TOTAL	749.32	-----
4679	DOBBS HEAVY DUTY HOLDI 1 002 7418	00001	RD&BR GEN	REPHTRUCKS	INV 01/24/2024	027P9755	149251	
			Invoice Net			427.62		
						CHECK TOTAL	427.62	-----
3950	ELITE TIRE & SUSPENSIO 1 002 7020	00001	RD&BR GEN	TIRES	INV 01/24/2024	138873	149253	
			Invoice Net			219.48		
						CHECK TOTAL	219.48	-----
2997	ELSAESSER ANDERSON CHT 1 006 7100	00001	DISTCT	LEGAL	INV 01/18/2024	16862	149035	
			Invoice Net			1,280.00		
						CHECK TOTAL	1,280.00	-----
3188	EVERGREEN SUPPLY 1 002 7030 2 002 6540	00001	RD&BR GEN	LUBRICANT	INV 01/24/2024	370150	149254	
			RD&BR GEN	SHOP		18.38		
			Invoice Net			12.28		
3188	EVERGREEN SUPPLY 1 002 6540	00001	RD&BR GEN	SHOP	INV 01/24/2024	370505	149255	
			Invoice Net			32.80		
3188	EVERGREEN SUPPLY 1 002 6540 2 002 7030	00001	RD&BR GEN	LUBRICANT	INV 01/24/2024	370556	149278	
			RD&BR GEN	SHOP		2.19		
			Invoice Net			52.00		
						CHECK TOTAL	117.65	-----
3192	EXBABYLON PROFESSIONAL 1 00115 8950	00001	TECHNOLOG	SOFTWARE	INV 02/01/2024	198489	149034	
			Invoice Net			2,535.00		
3192	EXBABYLON PROFESSIONAL 1 00115 8950	00001	TECHNOLOG	SOFTWARE	INV 02/01/2024	198490	149036	
			Invoice Net			150.00		
						CHECK TOTAL	2,685.00	-----
3222	FEDEX 1 03473 7700	00002	JUST-PA	CONTINGENC	INV 01/29/2024	8-388-32375	149545	
			Invoice Net			8.97		
						CHECK TOTAL	8.97	-----
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001	RD&BR GEN	REPHTRUCKS	INV 01/24/2024	PC001605062:01	149285	
			Invoice Net			79.29		
						CHECK TOTAL	79.29	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	01/25/2024	PC001605381:01 RD&BR GEN REPHTRUCKS -250.00 Invoice Net -250.00	149380	
3822	FREIGHTLINER NORTHWEST 1 002 7422	00001		CRM	01/25/2024	PC001605397:01 RD&BR GEN REPHEQUIP -5.26 Invoice Net -5.26	149381	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	01/25/2024	PC001605398:01 RD&BR GEN REPHTRUCKS -484.17 Invoice Net -484.17	149393	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	01/25/2024	PC001605396:01 RD&BR GEN REPHTRUCKS -875.01 Invoice Net -875.01	149394	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	01/25/2024	PC001605377:01 RD&BR GEN REPHTRUCKS -315.00 Invoice Net -315.00	149395	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	01/25/2024	PC001605390:01 RD&BR GEN REPHTRUCKS 144.12 Invoice Net 144.12	149396	
3822	FREIGHTLINER NORTHWEST 1 002 7750 2 002 7418	00001		INV	01/25/2024	PC001605075:01 RD&BR GEN SHIPANDFRT 193.16 RD&BR GEN REPHTRUCKS 1,042.24 Invoice Net 1,235.40	149398	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	01/25/2024	PC001605379:01 RD&BR GEN REPHTRUCKS 90.00 Invoice Net 90.00	149399	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	01/25/2024	PC001605433:01 RD&BR GEN REPHTRUCKS 665.91 Invoice Net 665.91	149400	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	01/25/2024	PC001605276:01 RD&BR GEN REPHTRUCKS 633.52 Invoice Net 633.52	149401	
						CHECK TOTAL 918.80		-----
310	GALLS PARENT HOLDINGS 1 00608 7710	00001		INV	01/19/2024	026668301 DISTCTSECU UNIFORMS 74.54 Invoice Net 74.54	149088	
						CHECK TOTAL 74.54		-----
310	GALLS PARENT HOLDINGS 1 03461 7710	00002		INV	01/22/2024	026788832 JAILDETENT UNIFORMS 140.76 Invoice Net 140.76	149128	
310	GALLS PARENT HOLDINGS 1 03461 7710	00002		CRM	01/22/2024	026692427 JAILDETENT UNIFORMS -93.84 Invoice Net -93.84	149129	
						CHECK TOTAL 46.92		-----
6018	GENUINE PARTS COMPANY	00001		INV	01/18/2024	169294	149060	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03457 7040			SHERAUTO	REPAIR	20.06		
				Invoice Net		20.06		
6018	GENUINE PARTS COMPANY	00001		INV	01/18/2024	171166	149062	
	1 03457 7040			SHERAUTO	REPAIR	9.54		
				Invoice Net		9.54		
6018	GENUINE PARTS COMPANY	00001		INV	01/18/2024	171334	149063	
	1 03457 7040			SHERAUTO	REPAIR	17.52		
				Invoice Net		17.52		
6018	GENUINE PARTS COMPANY	00001		INV	01/21/2024	170530	149097	
	1 00355 7420			AIRSANDPT	REPEQUIP	12.86		
				Invoice Net		12.86		
6018	GENUINE PARTS COMPANY	00001		INV	01/21/2024	171058	149098	
	1 00355 7420			AIRSANDPT	REPEQUIP	32.44		
				Invoice Net		32.44		
6018	GENUINE PARTS COMPANY	00001		INV	01/23/2024	150541	149223	
	1 00355 7420			AIRSANDPT	REPEQUIP	26.30		
				Invoice Net		26.30		
6018	GENUINE PARTS COMPANY	00001		INV	01/24/2024	171149	149282	
	1 002 7422			RD&BR GEN	REPHEQUIP	454.44		
				Invoice Net		454.44		
6018	GENUINE PARTS COMPANY	00001		INV	01/24/2024	171221	149283	
	1 002 6720			RD&BR GEN	SM ASSETS	399.00		
				Invoice Net		399.00		
6018	GENUINE PARTS COMPANY	00001		INV	01/24/2024	171403	149295	
	1 03457 7040			SHERAUTO	REPAIR	167.67		
				Invoice Net		167.67		
6018	GENUINE PARTS COMPANY	00001		INV	01/25/2024	171037	149403	
	1 002 7418			RD&BR GEN	REPHTRUCKS	51.82		
				Invoice Net		51.82		
6018	GENUINE PARTS COMPANY	00001		INV	01/25/2024	171388	149405	
	1 002 7418			RD&BR GEN	REPHTRUCKS	89.28		
				Invoice Net		89.28		
6018	GENUINE PARTS COMPANY	00001		INV	01/25/2024	170389	149407	
	1 002 7418			RD&BR GEN	REPHTRUCKS	152.00		
				Invoice Net		152.00		
6018	GENUINE PARTS COMPANY	00001		INV	01/25/2024	170198	149409	
	1 002 6540			RD&BR GEN	SHOP	98.94		
				Invoice Net		98.94		
				CHECK TOTAL		1,531.87		-----
358	GLAHE & ASSOCIATES	00000		INV	01/25/2024	20	149423	
	1 00123 7270			PLANNING	SURVEY	1,540.70		
				Invoice Net		1,540.70		
				CHECK TOTAL		1,540.70		-----
4208	H2A	00001		INV	01/23/2024	2107-21	149212	
	1 00118 9480			GENEXP	CAP - CIP	9,939.90		
				Invoice Net		9,939.90		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		9,939.90
2631 HANGER PHILIP A. PH.D.	1 006 7110	00001		INV	01/18/2024	BON011024LG	149031	
				DISTCT		2,081.25		
				Invoice Net		2,081.25		
2631 HANGER PHILIP A. PH.D.	1 006 7110	00001		INV	01/18/2024	BON010424DC	149032	
				DISTCT		2,306.25		
				Invoice Net		2,306.25		
2631 HANGER PHILIP A. PH.D.	1 006 7110	00001		INV	01/22/2024	BON011824EB	149112	
				DISTCT		2,175.00		
				Invoice Net		2,175.00		
				CHECK TOTAL		6,562.50		
6046 HICKEY LAW FIRM PLLC	1 006 7100	00001		INV	01/18/2024	362	149038	
				DISTCT		20.00		
				LEGAL		20.00		
				Invoice Net		20.00		
				CHECK TOTAL		20.00		
6072 HOLLAND & HART LLP	1 03471 7100	00001		INV	01/23/2024	2139051	149224	
				JUST-CIVIL		2,107.00		
				LEGAL		2,107.00		
				Invoice Net		2,107.00		
				CHECK TOTAL		2,107.00		
3425 HYDRAULICS PLUS INC	1 002 7422	00001		INV	01/24/2024	25308	149256	
				RD&BR GEN		954.74		
				REPHEQUIP		954.74		
				Invoice Net		954.74		
				CHECK TOTAL		954.74		
3427 IAC - DISTRICT 1	1 00118 6490	00001		INV	01/22/2024	IAC DIST 1 FY24 Dues	149100	
				GENEXP		300.00		
				EDUCATION		300.00		
				Invoice Net		300.00		
				CHECK TOTAL		300.00		
3462 IDAHO DEPT OF LANDS	1 002 8430	00001		INV	01/25/2024	E100113FY24	149374	
				RD&BR GEN		160.00		
				CRUSHROCK		160.00		
				Invoice Net		160.00		
3462 IDAHO DEPT OF LANDS	1 002 8430	00001		INV	01/25/2024	E100007FY24	149375	
				RD&BR GEN		160.00		
				CRUSHROCK		160.00		
				Invoice Net		160.00		
				CHECK TOTAL		320.00		
3656 INDOFF INCORPORATED	1 00123 6530	00001		INV	01/25/2024	3703579	149424	
				PLANNING		100.95		
				OFFICE		100.95		
				Invoice Net		100.95		
				CHECK TOTAL		100.95		
3663 INLAND POWER & LIGHT		00001		INV	01/24/2024	85450001Jan24	149243	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 6930			RD&BR GEN	ELECTRIC	41.99		
				Invoice Net		41.99		
3663	INLAND POWER & LIGHT	00001		INV	02/12/2024	62146001JAN24	149279	
	1 02381 6980			LOCAL	OTHER UTIL	153.53		
				Invoice Net		153.53		
3663	INLAND POWER & LIGHT	00001		INV	02/12/2024	137354001JAN24	149280	
	1 02381 6980			LOCAL	OTHER UTIL	125.18		
				Invoice Net		125.18		
				CHECK TOTAL		320.70		-----
3667	INSIGHT DISTRIBUTING I	00001		INV	01/23/2024	0491279	149211	
	1 03410 8680			JUSTBLDGS	SNOW REM	600.25		
				Invoice Net		600.25		
				CHECK TOTAL		600.25		-----
3667	INSIGHT DISTRIBUTING I	00002		INV	01/18/2024	0491288	148988	
	1 03461 6620			JAILDETENT	CLEANING	1,044.20		
				Invoice Net		1,044.20		
3667	INSIGHT DISTRIBUTING I	00002		INV	01/24/2024	0491290-IN	149236	
	1 03475 8000			JUSTJUVDET	HYGIENE	448.50		
				Invoice Net		448.50		
				CHECK TOTAL		1,492.70		-----
3674	INTERNATIONAL ASSOC OF	00001		INV	01/23/2024	JAN24	149142	
	1 020 6520			REVAL	DUES	30.00		
				Invoice Net		30.00		
				CHECK TOTAL		30.00		-----
507	KENWORTH SALES	00001		INV	01/24/2024	024P19315	149257	
	1 002 7750			RD&BR GEN	SHIPANDFRT	25.00		
	2 002 7418			RD&BR GEN	REPHTRUCKS	509.08		
				Invoice Net		534.08		
				CHECK TOTAL		534.08		-----
6118	L.N. CURTIS & SONS	00001		INV	01/24/2024	INV782949	149300	
	1 03453 8590			SHERPATROL	EQUIPMENT	2,390.80		
				Invoice Net		2,390.80		
				CHECK TOTAL		2,390.80		-----
5943	STEEL LLC	00001		INV	01/18/2024	17961984	149046	
	1 03410 7530			JUSTBLDGS	REFACILIT	125.00		
				Invoice Net		125.00		
				CHECK TOTAL		125.00		-----
1316	LES SCHWAB TIRE CENTER	00001		INV	01/18/2024	10800805710	149064	
	1 00822 7040			911OPS	REPAIR	520.00		
				Invoice Net		520.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	520.00	-----
5962	LTR INTERMEDIATE HOLDI 1 023 7320	00001		INV	01/22/2024	2649151		
				SOL WASTE	SP WASTE	3,218.57	149137	
				Invoice Net		3,218.57		
						CHECK TOTAL	3,218.57	-----
1350	LIPPERT EXCAVATION AND 1 03410 8680	00001		INV	01/18/2024	24071	149041	
				JUSTBLDGS	SNOW REM	825.00		
				Invoice Net		825.00		
1350	LIPPERT EXCAVATION AND 1 03410 8680	00001		INV	01/18/2024	24070	149042	
				JUSTBLDGS	SNOW REM	1,600.00		
				Invoice Net		1,600.00		
1350	LIPPERT EXCAVATION AND 1 01130 7400	00001		INV	02/17/2024	24042	149075	
				EXTOFFICE	REPGENER	280.00		
				Invoice Net		280.00		
						CHECK TOTAL	2,705.00	-----
5528	RICHARD A DEAN 1 03461 6490	00001		INV	01/18/2024	17495	149070	
				JAILDETENT	EDUCATION	300.00		
				Invoice Net		300.00		
						CHECK TOTAL	300.00	-----
4976	MCKESSON MEDICAL SURGI 1 03461 8060	00001		INV	01/25/2024	21526727	149371	
				JAILDETENT	MEDICAL	153.51		
				Invoice Net		153.51		
						CHECK TOTAL	153.51	-----
2568	CONCEPT COMM CORP. 1 00115 8950	00001		INV	02/01/2024	58139	149043	
				TECHNOLOG	SOFTWARE	154.95		
				Invoice Net		154.95		
2568	CONCEPT COMM CORP. 1 00118 6890	00001		INV	01/25/2024	58152	149360	
				GENEXP	INTERNET	94.95		
				Invoice Net		94.95		
						CHECK TOTAL	249.90	-----
3836	MOON SECURITY SERVICES 1 005 6820	00001		INV	01/26/2024	1223375	149465	
				DRUGCT	DRUGTESTIN	246.00		
				Invoice Net		246.00		
						CHECK TOTAL	246.00	-----
2320	NORTH 40 OUTFITTERS 1 002 6720	00001		INV	01/24/2024	043494/B	149258	
				RD&BR GEN	SM ASSETS	299.99		
				Invoice Net		299.99		
2320	NORTH 40 OUTFITTERS 1 002 6540	00001		INV	01/24/2024	043554/B	149259	
				RD&BR GEN	SHOP	104.37		
				Invoice Net		104.37		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2320	NORTH 40 OUTFITTERS 1 002 7040	00001		INV	01/24/2024	043351/B 335.96 Invoice Net 335.96	149260	
2320	NORTH 40 OUTFITTERS 1 002 7040	00001		CRM	01/24/2024	043502/B -21.98 Invoice Net -21.98	149261	
2320	NORTH 40 OUTFITTERS 1 037 7040	00001		INV	01/26/2024	043373 127.66 Invoice Net 127.66	149458	
2320	NORTH 40 OUTFITTERS 1 037 7040	00001		INV	01/26/2024	043481 4.98 Invoice Net 4.98	149459	
2320	NORTH 40 OUTFITTERS 1 037 7040	00001		INV	01/26/2024	043521 68.94 Invoice Net 68.94	149460	
2320	NORTH 40 OUTFITTERS 1 037 7040	00001		INV	01/26/2024	043531 212.97 Invoice Net 212.97	149461	
2320	NORTH 40 OUTFITTERS 1 037 7040	00001		INV	01/26/2024	043556 538.44 Invoice Net 538.44	149462	
				CHECK TOTAL		1,671.33		-----
2320	NORTH 40 OUTFITTERS 1 03461 7930	00002		INV	01/22/2024	43535/B 147.96 Invoice Net 147.96	149131	
2320	NORTH 40 OUTFITTERS 1 03457 8650 2 03461 7930	00002		INV	01/22/2024	43526/B 59.99 SHERAUTO TOOLSSML 126.97 JAILDETENT PRISLABOR 186.96 Invoice Net	149132	
2320	NORTH 40 OUTFITTERS 1 03450 7430	00002		INV	01/23/2024	43557/B 9.99 SHERADMIN REPBLDGS 9.99 Invoice Net	149214	
2320	NORTH 40 OUTFITTERS 1 03453 7710	00002		INV	01/24/2024	43574/B 469.99 SHERPATROL UNIFORMS 469.99 Invoice Net	149294	
				CHECK TOTAL		814.90		-----
2328	NORTH IDAHO PROPANE 1 00118 6880	00001		INV	01/26/2024	96049-2 262.83 GENEXP FUELFORHEA 262.83 Invoice Net	149451	
				CHECK TOTAL		262.83		-----
9999	Tim Hartzog 1 00123 7810	00000		INV	01/25/2024	BLP2023-0974 85.00 PLANNING REF, REIMB 85.00 Invoice Net	149327	
				CHECK TOTAL		85.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2798	PACIFIC STEEL & RECYCL 1 002 7418	00001		RD&BR GEN INV	01/25/2024	8599927 35.78 35.78 Invoice Net	149410	
						CHECK TOTAL		35.78
1453	PANHANDLE HEALTH DISTR 1 011 8750	00001		HEALTH CONTRMISC	01/25/2024	IN49 124,373.00 124,373.00 Invoice Net	149361	
						CHECK TOTAL		124,373.00
5203	PAPE MACHINERY INC 1 002 7418	00001		RD&BR GEN INV	01/24/2024	15016733 20.70 20.70 Invoice Net	149262	
5203	PAPE MACHINERY INC 1 002 7580	00001		RD&BR GEN INV	01/24/2024	4313352 173.68 173.68 Invoice Net	149284	
						CHECK TOTAL		194.38
4389	PEND OREILLE MECHANICA 1 002 7430	00001		RD&BR GEN INV	01/24/2024	18067753 336.00 336.00 Invoice Net	149264	
						CHECK TOTAL		336.00
5910	PITTMAN, STACY LEE 1 006 7100	00001		DISTCT LEGAL	01/18/2024	10.04-01.07.24-1576 1,250.00 1,250.00 Invoice Net	149040	
5910	PITTMAN, STACY LEE 1 006 7100	00001		DISTCT LEGAL	01/18/2024	10.04-01.02.24-57 1,375.00 1,375.00 Invoice Net	149045	
						CHECK TOTAL		2,625.00
3329	PRIEST RIVER ACE HARDW 1 002 8540	00002		RD&BR GEN CONSTR MAT	01/25/2024	388640 45.97 45.97 Invoice Net	149411	
						CHECK TOTAL		45.97
3481	PRO STAMPS 1 020 6530	00000		REVAL OFFICE	01/22/2024	9153 99.15 99.15 Invoice Net	149104	
						CHECK TOTAL		99.15
3513	QUILL CORPORATION 1 01130 6520	00001		EXTOFFICE DUES	02/10/2024	36609096 69.99 69.99 Invoice Net	149081	
						CHECK TOTAL		69.99
5273	RECONNECT INC	00001		INV	01/26/2024	4EDBD228-0037	149463	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 005 6820			DRUGCT	DRUGTESTIN	161.00		
				Invoice Net		161.00		
						CHECK TOTAL		161.00
3696	REDWOOD TOXICOLOGY LAB 1 010 7110	00001		INV	01/19/2024	015063202312	149089	
				CT INTERL	OTHER	224.99		
				Invoice Net		224.99		
3696	REDWOOD TOXICOLOGY LAB 1 047 8992	00001		INV	01/24/2024	117101202312	149238	
				GRANT	JSGRANTS	476.04		
				Invoice Net		476.04		
3696	REDWOOD TOXICOLOGY LAB 1 005 6820	00001		INV	01/26/2024	18887202311	149464	
				DRUGCT	DRUGTESTIN	12.33		
				Invoice Net		12.33		
						CHECK TOTAL		713.36
1530	RIVERSIDE HOTEL THE 1 004 6440	00001		INV	01/25/2024	496904	149362	
				ELECTIONS	TRAVEL	154.00		
				Invoice Net		154.00		
						CHECK TOTAL		154.00
2456	SELKIRK ASSOCIATION OF 1 020 6520	00001		INV	01/22/2024	44682	149102	
				REVAL	DUES	45.00		
				Invoice Net		45.00		
						CHECK TOTAL		45.00
2879	SIX ROBBLEES' INC 1 002 6540	00001		INV	01/25/2024	05P47147	149412	
				RD&BR GEN	SHOP	260.74		
				Invoice Net		260.74		
						CHECK TOTAL		260.74
1631	SOUTH FORK HARDWARE - 1 00110 6530	00001		INV	01/18/2024	366110	149039	
				BLDGGRD	OFFICE	5.49		
				Invoice Net		5.49		
1631	SOUTH FORK HARDWARE - 1 03410 7530	00001		INV	01/18/2024	366005	149044	
				JUSTBLDGS	REPFACILIT	6.99		
				Invoice Net		6.99		
						CHECK TOTAL		12.48
1646	SPECIALTY AUTO GLASS 1 024 6870	00001		INV	01/25/2024	I0078608	149322	
				TORT	INS - DEDU	517.00		
				Invoice Net		517.00		
						CHECK TOTAL		517.00
5073	SUNBELT CONTROLS INC 1 00110 7530	00001		INV	01/18/2024	5058652	149047	
				BLDGGRD	REPFACILIT	2,553.00		
				Invoice Net		2,553.00		
						CHECK TOTAL		2,553.00

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3129	SUPER 1 FOODS 1 006 8360	00001		INV	01/19/2024	01.16.24 Jury	149077	
		DISTCT		JURY MEALS		42.17		
		Invoice Net				42.17		
				CHECK TOTAL		42.17		-----
3153	TAMARACK TREATMENT & C 1 047 8992	00001		INV	01/24/2024	DEC23	149230	
		GRANT		JSGRANTS		179.64		
		Invoice Net				179.64		
3153	TAMARACK TREATMENT & C 1 047 8992	00001		INV	01/24/2024	NOV23	149231	
		GRANT		JSGRANTS		239.52		
		Invoice Net				239.52		
3153	TAMARACK TREATMENT & C 1 047 8992	00001		INV	01/24/2024	OCT23	149232	
		GRANT		JSGRANTS		179.64		
		Invoice Net				179.64		
3153	TAMARACK TREATMENT & C 1 047 8992	00001		INV	01/24/2024	SEP23	149233	
		GRANT		JSGRANTS		239.52		
		Invoice Net				239.52		
3153	TAMARACK TREATMENT & C 1 047 8992	00001		INV	01/24/2024	AUG23	149234	
		GRANT		JSGRANTS		119.76		
		Invoice Net				119.76		
				CHECK TOTAL		958.08		-----
3162	TAYLOR & SONS CHEVROLE 1 03461 7040	00001		INV	01/18/2024	149744	149066	
		JAILDETENT		REPAIR		31.68		
		Invoice Net				31.68		
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	01/18/2024	149772	149067	
		SHERAUTO		REPAIR		432.72		
		Invoice Net				432.72		
				CHECK TOTAL		464.40		-----
3349	THOMSON REUTERS WEST P 1 03471 7760	00001		INV	01/18/2024	849484663	149052	
		JUST-CIVIL		LAW LIBRAR		5,299.35		
		Invoice Net				5,299.35		
				CHECK TOTAL		5,299.35		-----
3357	TIFCO INDUSTRIES 1 03457 8650	00001		INV	01/22/2024	71932317	149134	
		SHERAUTO		TOOLSSML		216.24		
		Invoice Net				216.24		
3357	TIFCO INDUSTRIES 1 002 6540	00001		INV	01/24/2024	71943508	149265	
		RD&BR GEN		SHOP		160.79		
		Invoice Net				160.79		
3357	TIFCO INDUSTRIES 1 002 6640	00001		INV	01/24/2024	71944099	149266	
		RD&BR GEN		SAFETY		129.95		
		Invoice Net				129.95		
3357	TIFCO INDUSTRIES 1 002 6640	00001		INV	01/24/2024	71944060	149267	
		RD&BR GEN		SAFETY		92.88		
		Invoice Net				92.88		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		599.86
3364	TITAN TRUCK EQUIPMENT	00001		INV	01/25/2024	1363823	149413	
	1 002 7750			RD&BR GEN	SHIPANDFRT	27.07		
	2 002 7422			RD&BR GEN	REPHEQUIP	163.26		
				Invoice Net		190.33		
						CHECK TOTAL		190.33
5364	TRINITY SERVICES GROUP	00001		INV	01/18/2024	3028800185	149054	
	1 03462 7630			JAILKITCH	FOOD	5,831.61		
				Invoice Net		5,831.61		
5364	TRINITY SERVICES GROUP	00001		INV	01/25/2024	3028800186	149370	
	1 03462 7630			JAILKITCH	FOOD	5,821.61		
				Invoice Net		5,821.61		
						CHECK TOTAL		11,653.22
4500	UNIFORMS2GEAR INC	00001		INV	01/24/2024	2024/01/0827	149235	
	1 047 8992			GRANT	JSGRANTS	121.00		
				Invoice Net		121.00		
						CHECK TOTAL		121.00
1708	UNITED DATA SECURITY	00001		INV	01/22/2024	135631	149133	
	1 03473 7110			JUST-PA	OTHER	42.00		
				Invoice Net		42.00		
						CHECK TOTAL		42.00
2474	VERIZON WIRELESS	00001		INV	01/24/2024	9953195480DEC23	149239	
	1 00661 6900			PROBSVCS	CELL PHONE	129.95		
	2 047 8992			GRANT	JSGRANTS	421.50		
				Invoice Net		551.45		
						CHECK TOTAL		551.45
2474	VERIZON WIRELESS	00001		INV	01/23/2024	764212409JAN24	149213	
	1 00355 6900			AIRSANDPT	CELL PHONE	113.40		
	2 00110 6900			BLDGGRD	CELL PHONE	155.10		
	3 00105 6900			COMMISS	CELL PHONE	254.90		
	4 00124 6900			GIS	CELL PHONE	61.70		
	5 00123 6900			PLANNING	CELL PHONE	416.85		
	6 00104 6900			PURCHASING	CELL PHONE	51.70		
	7 03474 6900			PUBLIC DEF	CELL PHONE	206.80		
	8 047 6900			GRANT	CELL PHONE	206.80		
	9 002 6900			RD&BR GEN	CELL PHONE	869.57		
	10 023 6900			SOL WASTE	CELL PHONE	300.17		
	11 00115 6900			TECHNOLOG	CELL PHONE	196.70		
	12 00103 7860			TREASURER	MISCEXPENS	51.70		
	13 00122 6890			VETS SVCS	INTERNET	61.70		
	14 038 6900			WATER	CELL PHONE	155.10		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	15 027 6900			WEEDS	CELL PHONE	103.40		
	16 00131 6900			ENGINEER	CELL PHONE	113.40		
	17 020 6900			REVAL	CELL PHONE	588.70		
	18 00406 6730			ELECT-NOV	ELECT SUPP	1,120.28		
				Invoice Net		5,027.97		
					CHECK TOTAL	5,027.97		-----
5798	FRANK H WAKELEY 1 00123 6461	00000		PLANNING	INV 01/25/2024 PZTRAVEL	WAKJAN24 19.03	149428	
				Invoice Net		19.03		
					CHECK TOTAL	19.03		-----
4308	KACEY L WALL PLLC 1 006 7100	00001		DISTCT	INV 01/22/2024 LEGAL	7726 30.00	149113	
				Invoice Net		30.00		
4308	KACEY L WALL PLLC 1 006 7100	00001		DISTCT	INV 01/22/2024 LEGAL	7669 105.00	149114	
				Invoice Net		105.00		
4308	KACEY L WALL PLLC 1 006 7100	00001		DISTCT	INV 01/22/2024 LEGAL	7697 20.00	149115	
				Invoice Net		20.00		
4308	KACEY L WALL PLLC 1 006 7100	00001		DISTCT	INV 01/22/2024 LEGAL	7692 60.00	149116	
				Invoice Net		60.00		
4308	KACEY L WALL PLLC 1 006 7100	00001		DISTCT	INV 01/22/2024 LEGAL	7694 465.00	149117	
				Invoice Net		465.00		
4308	KACEY L WALL PLLC 1 006 7100	00001		DISTCT	INV 01/22/2024 LEGAL	7702 45.00	149119	
				Invoice Net		45.00		
					CHECK TOTAL	725.00		-----
2937	WEBSTER LUCAS DAVID 1 00123 6461	00000		PLANNING	INV 01/25/2024 PZTRAVEL	WEBJAN24 18.89	149429	
				Invoice Net		18.89		
					CHECK TOTAL	18.89		-----
2937	WEBSTER LUCAS DAVID 1 00123 6461	00001		PLANNING	INV 01/25/2024 PZTRAVEL	WEBDEC24 18.47	149430	
				Invoice Net		18.47		
					CHECK TOTAL	18.47		-----
6097	CAMELIA WEILL 1 023 6450	00000		SOL WASTE	INV 01/22/2024 MILEAGE	JAN24 68.88	149105	
				Invoice Net		68.88		
					CHECK TOTAL	68.88		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3548	WESTERN STATES EQUIPME 1 002 7418	00001		INV	01/24/2024	IN002649470 157.98	149268	
				RD&BR GEN	REPHTRUCKS	157.98		
				Invoice Net				
3548	WESTERN STATES EQUIPME 1 002 7422	00001		INV	01/24/2024	IN002655305 169.58	149269	
				RD&BR GEN	REPHEQUIP	169.58		
				Invoice Net				
3548	WESTERN STATES EQUIPME 1 002 7418	00001		CRM	01/24/2024	CM00161023 -97.85	149271	
				RD&BR GEN	REPHTRUCKS	-97.85		
				Invoice Net				
3548	WESTERN STATES EQUIPME 1 002 7418	00001		CRM	01/24/2024	CM00160898 -1,104.34	149272	
				RD&BR GEN	REPHTRUCKS	-1,104.34		
				Invoice Net				
3548	WESTERN STATES EQUIPME 1 002 7422	00001		INV	01/24/2024	IN002660270 1,254.25	149273	
				RD&BR GEN	REPHEQUIP	1,254.25		
				Invoice Net				
3548	WESTERN STATES EQUIPME 1 002 7422	00001		CRM	01/24/2024	CM00161836 -293.04	149274	
				RD&BR GEN	REPHEQUIP	-293.04		
				Invoice Net				
3548	WESTERN STATES EQUIPME 1 002 7422	00001		INV	01/24/2024	IN002666428 1,599.96	149275	
				RD&BR GEN	REPHEQUIP	1,599.96		
				Invoice Net				
				CHECK TOTAL		1,686.54		-----
1742	WILLIAMS MARGARET R. P 1 006 7100	00001		INV	01/18/2024	06.22-12.26.23-632 2,260.00	149049	
				DISTCT	LEGAL	2,260.00		
				Invoice Net				
1742	WILLIAMS MARGARET R. P 1 006 7100	00001		INV	01/18/2024	07.25-11.28.23-1118 7,190.00	149050	
				DISTCT	LEGAL	7,190.00		
				Invoice Net				
				CHECK TOTAL		9,450.00		-----
3599	YOKE'S 1 00114 6670	00002		INV	02/01/2024	42301807 46.18	149080	
				EXTWKSH	OTHER	46.18		
				Invoice Net				
				CHECK TOTAL		46.18		-----
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	02/09/2024	2082660196JAN24 86.21	149309	
				TECHNOLOG	TELEPHONE	86.21		
				Invoice Net				
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	01/25/2024	208-189-0226JAN24 330.00	149363	
				TECHNOLOG	TELEPHONE	330.00		
				Invoice Net				
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	01/25/2024	208-263-0644JAN24 55.97	149364	
				TECHNOLOG	TELEPHONE	55.97		
				Invoice Net				
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	01/25/2024	208-265-5640JAN24 58.78	149365	
				TECHNOLOG	TELEPHONE	58.78		
				Invoice Net				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	01/25/2024	208-266-1608JAN24	149366	
				TECHNOLOG	TELEPHONE	137.99		
				Invoice Net		137.99		
5284	NORTHWEST FIBER LLC 1 00823 6920	00001		INV	01/25/2024	208-189-0160JAN24	149367	
				911TECH	TELEPHONE	2,939.58		
				Invoice Net		2,939.58		
5284	NORTHWEST FIBER LLC 1 00823 6920	00001		INV	01/25/2024	208-197-1279JAN24	149368	
				911TECH	TELEPHONE	4,729.23		
				Invoice Net		4,729.23		
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	01/26/2024	208-263-9348JAN24	149450	
				TECHNOLOG	TELEPHONE	81.67		
				Invoice Net		81.67		
5284	NORTHWEST FIBER LLC 1 00823 6920	00001		INV	01/26/2024	208-266-1117JAN24	149473	
				911TECH	TELEPHONE	76.33		
				Invoice Net		76.33		
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	01/26/2024	208-265-5471JAN24	149474	
				TECHNOLOG	TELEPHONE	2,082.40		
				Invoice Net		2,082.40		
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	01/26/2024	208-265-1457JAN24	149475	
				TECHNOLOG	TELEPHONE	33.18		
				Invoice Net		33.18		
5284	NORTHWEST FIBER LLC 1 00823 6920	00001		INV	01/26/2024	208-197-1266JAN24	149476	
				911TECH	TELEPHONE	308.00		
				Invoice Net		308.00		
5284	NORTHWEST FIBER LLC 1 00823 6920	00001		INV	01/26/2024	208-197-1273JAN24	149477	
				911TECH	TELEPHONE	308.00		
				Invoice Net		308.00		
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	01/26/2024	208-265-4256JAN24	149478	
				TECHNOLOG	TELEPHONE	23.87		
				Invoice Net		23.87		
				CHECK TOTAL		11,251.21		-----
285 INVOICES		WARRANT TOTAL				289,603.03	289,603.03	

WARRANT SUMMARY

WARRANT: BOC0924 02/01/2024

DUE DATE: 03/01/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	92.63	11,566.80
001	00101	CLERK	001-01-00-000-9350-	CAPITAL - LEASE EXPEND	135.00	144,549.18
001	00103	TREASURER/TAX COLL	001-03-00-000-6790-	COPY MACHINE USE/MAINT	53.71	102,143.06
001	00103	TREASURER/TAX COLL	001-03-00-000-7850-	SERVICE CHARGES	1,580.00	102,143.06
001	00103	TREASURER/TAX COLL	001-03-00-000-7860-	MISCELLANEOUS EXPENSES	51.70	102,143.06
001	00103	TREASURER/TAX COLL	001-03-00-000-8900-	PUBLIC ADMINSTRATOR EX	18.00	102,143.06
001	00104	PURCHASING	001-04-00-000-6900-	UTILITIES - CELLULAR T	51.70	1,150.73
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE	62.06	15,809.09
001	00105	COMMISSIONERS	001-05-00-000-6900-	UTILITIES - CELLULAR T	254.90	15,809.09
001	00105	COMMISSIONERS	001-05-00-000-9350-	CAPITAL - LEASE EXPEND	295.39	2,818.44
001	00110	FACILITIES	001-10-00-000-6530-	SUPPLIES - OFFICE	5.49	93,343.82
001	00110	FACILITIES	001-10-00-000-6900-	UTILITIES - CELLULAR T	155.10	93,343.82
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	2,553.00	93,343.82
001	00114	EXTENSION WORKSHOP	001-13-14-000-6670-	SUPPLIES - OTHER	46.18	16,417.92
001	00115	TECHNOLOGY	001-15-00-000-6900-	UTILITIES - CELLULAR T	196.70	426,623.00
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	2,890.07	426,623.00
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	2,839.95	426,623.00
001	00118	GENERAL FUND EXPEN	001-18-00-000-6490-	EDUCATION	300.00	3,333,341.55
001	00118	GENERAL FUND EXPEN	001-18-00-000-6750-	POSTAGE	715.00	3,333,341.55
001	00118	GENERAL FUND EXPEN	001-18-00-000-6880-	UTILITIES - FUEL FOR H	262.83	3,333,341.55
001	00118	GENERAL FUND EXPEN	001-18-00-000-6890-	UTILITIES - INTERNET	94.95	3,333,341.55
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	9,858.80	3,333,341.55
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	15,097.16	3,333,341.55
001	00118	GENERAL FUND EXPEN	001-18-00-000-7800-	PRINTING	474.34	3,333,341.55
001	00118	GENERAL FUND EXPEN	001-18-00-000-9480-	CAPITAL - CONSTRUCTION	13,833.90	3,333,341.55
001	00119	PERSONNEL	001-19-00-000-6530-	SUPPLIES - OFFICE	156.28	31,489.60
001	00122	VETERANS SERVICES	001-22-00-000-6890-	UTILITIES - INTERNET	61.70	5,286.28
001	00123	PLANNING	001-23-00-000-6461-	P&Z - TRAVEL & MEALS R	126.88	111,381.00
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	100.95	111,381.00
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT	162.77	111,381.00
001	00123	PLANNING	001-23-00-000-6900-	UTILITIES - CELLULAR T	416.85	111,381.00
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	440.00	111,381.00
001	00123	PLANNING	001-23-00-000-7270-	PROF. SVCS - SURVEYING	1,540.70	111,381.00
001	00123	PLANNING	001-23-00-000-7810-	REFUNDS, REIMBURSEMENT	85.00	111,381.00
001	00123	PLANNING	001-23-00-000-9350-	CAPITAL - LEASE EXPEND	273.00	2,093.00
001	00124	GIS	001-24-00-000-6530-	SUPPLIES - OFFICE	21.49	313,382.96
001	00124	GIS	001-24-00-000-6900-	UTILITIES - CELLULAR T	61.70	313,382.96
001	00124	GIS	001-24-00-000-9350-	CAPITAL - LEASE EXPEND	64.00	514.00
001	00131	ENGINEERING	001-29-00-000-6900-	UTILITIES - CELLULAR T	113.40	1,986.40
001	01130	EXTENSION OFFICE	001-13-00-000-6520-	DUES/MEMBERSHIP/LICENS	69.99	16,417.92
001	01130	EXTENSION OFFICE	001-13-00-000-7400-	MAINTENANCE - GENERAL	280.00	16,417.92
001	01130	EXTENSION OFFICE	001-13-00-000-9350-	CAPITAL - LEASE EXPEND	185.00	1,417.50
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6790-	COPY MACHINE USE/MAINT	7.19	19,984.01
001	01261	MOTOR VEHICLE - SA	001-26-01-000-9350-	CAPITAL - LEASE EXPEND	142.00	1,958.00
001	01262	MOTOR VEHICLE - PR	001-26-02-000-6790-	COPY MACHINE USE/MAINT	3.56	19,984.01
001	01262	MOTOR VEHICLE - PR	001-26-02-000-9350-	CAPITAL - LEASE EXPEND	39.00	1,958.00
				FUND TOTAL	56,270.02	

WARRANT SUMMARY

WARRANT: BOC0924 02/01/2024

DUE DATE: 03/01/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
002 002	ROAD & BRIDGE 002-00-00-000-6540-	SUPPLIES - SHOP 672.11	6,709,699.82
002 002	ROAD & BRIDGE 002-00-00-000-6560-	SUPPLIES - LAUNDRY 275.75	6,709,699.82
002 002	ROAD & BRIDGE 002-00-00-000-6640-	SUPPLIES - SAFETY 222.83	6,709,699.82
002 002	ROAD & BRIDGE 002-00-00-000-6720-	SMALL ASSETS AND EQUIP 698.99	6,709,699.82
002 002	ROAD & BRIDGE 002-00-00-000-6900-	UTILITIES - CELLULAR T 869.57	6,709,699.82
002 002	ROAD & BRIDGE 002-00-00-000-6930-	UTILITIES - ELECTRICIT 133.87	6,709,699.82
002 002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL 533.61	6,709,699.82
002 002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESE 5,262.24	6,709,699.82
002 002	ROAD & BRIDGE 002-00-00-000-7020-	VEHICLES - TIRES 219.48	6,709,699.82
002 002	ROAD & BRIDGE 002-00-00-000-7030-	VEHICLES - LUBRICANTS 4,890.47	6,709,699.82
002 002	ROAD & BRIDGE 002-00-00-000-7040-	VEHICLES - REPAIR/MAIN 313.98	6,709,699.82
002 002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 2,219.90	6,709,699.82
002 002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 5,507.89	6,709,699.82
002 002	ROAD & BRIDGE 002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/ 2,366.00	6,709,699.82
002 002	ROAD & BRIDGE 002-00-00-000-7580-	REPAIRS/MAINT - SMALL 173.68	6,709,699.82
002 002	ROAD & BRIDGE 002-00-00-000-7690-	ADVERTISING 65.36	6,709,699.82
002 002	ROAD & BRIDGE 002-00-00-000-7750-	SHIPPING AND FREIGHT 245.23	6,709,699.82
002 002	ROAD & BRIDGE 002-00-00-000-8430-	CRUSHED ROCK/GRAVEL 320.00	6,709,699.82
002 002	ROAD & BRIDGE 002-00-00-000-8540-	OTHER ROAD CONSTR MATE 45.97	6,709,699.82
	FUND TOTAL	25,036.93	
003 00355	AIRPORT - SANDPOIN 003-55-00-000-6540-	SUPPLIES - SHOP 128.00	142,547.07
003 00355	AIRPORT - SANDPOIN 003-55-00-000-6900-	UTILITIES - CELLULAR T 113.40	142,547.07
003 00355	AIRPORT - SANDPOIN 003-55-00-000-6930-	UTILITIES - ELECTRICIT 782.35	142,547.07
003 00355	AIRPORT - SANDPOIN 003-55-00-000-6980-	UTILITIES - OTHER 338.23	142,547.07
003 00355	AIRPORT - SANDPOIN 003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM 241.52	142,547.07
	FUND TOTAL	1,603.50	
004 004	ELECTIONS 004-00-00-000-6440-	TRAVEL 154.00	246,436.09
004 004	ELECTIONS 004-00-00-000-7420-	REPAIRS/MAINT - EQUIPM 53.63	246,436.09
004 004	ELECTIONS 004-00-00-000-9350-	CAPITAL - LEASE EXPEND 149.00	1,341.00
004 00406	ELECTION - NOVEMBE 004-00-06-000-6730-	ELECTION SUPPLIES 1,120.28	246,436.09
	FUND TOTAL	1,476.91	
005 005	DRUG COURT 005-00-00-000-6820-	DRUG TESTING 419.33	18,602.50
	FUND TOTAL	419.33	
006 006	DISTRICT COURT 006-00-00-000-7100-	PROF. SVCS - LEGAL 14,100.00	264,050.17
006 006	DISTRICT COURT 006-00-00-000-7110-	PROF. SVCS - OTHER 7,351.16	264,050.17
006 006	DISTRICT COURT 006-00-00-000-7130-	PROF. SVCS - COURT REP 396.50	264,050.17
006 006	DISTRICT COURT 006-00-00-000-7410-	REPAIRS/MAINT - OFFICE 275.82	264,050.17
006 006	DISTRICT COURT 006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/ 125.26	264,050.17
006 006	DISTRICT COURT 006-00-00-000-8360-	JURY - MEALS 42.17	264,050.17
006 00608	DISTRICT CT - CT S 006-00-08-000-7710-	UNIFORMS 74.54	264,050.17
006 00661	PROBATION SERVICES 006-61-00-000-6900-	UTILITIES - CELLULAR T 129.95	70,131.89

WARRANT SUMMARY

WARRANT: BOC0924 02/01/2024

DUE DATE: 03/01/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
FUND TOTAL			22,495.40		
008	00822	911 OPERATIONS 008-00-22-000-7040-	VEHICLES - REPAIR/MAIN	520.00	59,522.55
008	00822	911 OPERATIONS 008-00-22-000-8590-	EQUIPMENT	18.99	59,522.55
008	00823	911 TECHNOLOGY 008-00-23-000-6920-	UTILITIES - TELEPHONE	8,369.13	312,595.67
008	00823	911 TECHNOLOGY 008-00-23-000-7430-	REPAIRS/MAINT - BLDGS/	209.38	312,595.67
008	00824	911 REPEATER SITE 008-00-24-000-6930-	UTILITIES - ELECTRICIT	176.25	312,595.67
FUND TOTAL			9,293.75		
010	010	COURT INTERLOCK DE 010-00-00-000-7110-	PROF. SVCS - OTHER	264.99	4,055.33
FUND TOTAL			264.99		
011	011	HEALTH DISTRICT 011-00-00-000-8750-	CONTRACTS - MISC	124,373.00	261,247.00
FUND TOTAL			124,373.00		
016	016	INDIGENT AND CHARI 016-00-00-000-7410-	REPAIRS/MAINT - OFFICE	45.75	321,662.54
016	016	INDIGENT AND CHARI 016-00-00-000-8240-	INDIGENT CREMATION	1,175.00	321,662.54
FUND TOTAL			1,220.75		
017	017	JUNIOR COLLEGE TUI 017-00-00-000-8750-	CONTRACTS - MISC	700.00	726,125.00
FUND TOTAL			700.00		
020	020	REVALUATION 020-00-00-000-6520-	DUES/MEMBERSHIP/LICENS	75.00	87,651.12
020	020	REVALUATION 020-00-00-000-6530-	SUPPLIES - OFFICE	99.15	87,651.12
020	020	REVALUATION 020-00-00-000-6790-	COPY MACHINE USE/MAINT	168.84	87,651.12
020	020	REVALUATION 020-00-00-000-6900-	UTILITIES - CELLULAR T	588.70	87,651.12
FUND TOTAL			931.69		
023	023	SOLID WASTE 023-00-00-000-6450-	TRAVEL - MILEAGE	302.04	5,405,315.23
023	023	SOLID WASTE 023-00-00-000-6900-	UTILITIES - CELLULAR T	300.17	5,405,315.23
023	023	SOLID WASTE 023-00-00-000-7320-	SPECIAL WASTE PROCESSI	3,218.57	5,405,315.23
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER	382.39	5,405,315.23
FUND TOTAL			4,203.17		
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	517.00	260,600.36
FUND TOTAL			517.00		
027	027	WEEDS 027-00-00-000-6900-	UTILITIES - CELLULAR T	103.40	51,128.10
FUND TOTAL			103.40		

WARRANT SUMMARY

WARRANT: BOC0924 02/01/2024

DUE DATE: 03/01/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
030 030	PARKS & RECREATION 030-00-00-000-6980-	UTILITIES - OTHER FUND TOTAL	36.07 35,647.21
034 03401	JUSTICE - CLERKS 034-01-00-000-7410-	REPAIRS/MAINT - OFFICE	87.22 7,757.41
034 03410	JUSTICE - BLDGS & 034-10-00-000-7530-	REPAIRS/MAINT - FACILI	131.99 73,774.39
034 03410	JUSTICE - BLDGS & 034-10-00-000-8680-	CONTRACTS - SNOW REMOV	3,025.25 73,774.39
034 03450	SHERIFF - ADMINIST 034-72-50-000-6900-	UTILITIES - CELLULAR T	121.37 617,269.60
034 03450	SHERIFF - ADMINIST 034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM	34.54 617,269.60
034 03451	SHERIFF - CLERICAL 034-72-51-000-6530-	REPAIRS/MAINT - BLDGS/	73.97 617,269.60
034 03451	SHERIFF - CLERICAL 034-72-51-000-7110-	SUPPLIES - OFFICE	267.75 617,269.60
034 03451	SHERIFF - CLERICAL 034-72-51-000-7690-	PROF. SVCS - OTHER	21.19 617,269.60
034 03452	SHERIFF - DETECTIV 034-72-52-000-7860-	ADVERTISING	61.84 617,269.60
034 03453	SHERIFF - PATROL 034-72-53-000-7710-	MISCELLANEOUS EXPENSES	179.89 617,269.60
034 03453	SHERIFF - PATROL 034-72-53-000-8590-	UNIFORMS	469.99 617,269.60
034 03457	SHERIFF - AUTO SHO 034-72-57-000-6520-	EQUIPMENT	3,011.55 617,269.60
034 03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	DUES/MEMBERSHIP/LICENS	500.00 617,269.60
034 03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	VEHICLES - REPAIR/MAIN	1,488.86 617,269.60
034 03461	JAIL - DETENTION 034-78-61-000-6490-	TOOLS & SMALL EQUIPMEN	314.21 617,269.60
034 03461	JAIL - DETENTION 034-78-61-000-6530-	EDUCATION	300.00 571,244.01
034 03461	JAIL - DETENTION 034-78-61-000-6620-	SUPPLIES - OFFICE	163.05 571,244.01
034 03461	JAIL - DETENTION 034-78-61-000-7040-	SUPPLIES - CLEANING	1,044.20 571,244.01
034 03461	JAIL - DETENTION 034-78-61-000-7420-	VEHICLES - REPAIR/MAIN	31.68 571,244.01
034 03461	JAIL - DETENTION 034-78-61-000-7710-	REPAIRS/MAINT - EQUIPM	15.57 571,244.01
034 03461	JAIL - DETENTION 034-78-61-000-7930-	UNIFORMS	46.92 571,244.01
034 03461	JAIL - DETENTION 034-78-61-000-8060-	PRISONER - INMATE LABO	274.93 571,244.01
034 03461	JAIL - DETENTION 034-78-61-000-8590-	MEDICAL	153.51 571,244.01
034 03461	JAIL - DETENTION 034-78-61-000-9350-	EQUIPMENT	92.00 571,244.01
034 03462	JAIL - KITCHEN 034-78-62-000-7630-	CAPITAL - LEASE EXPEND	167.00 571,244.01
034 03471	JUSTICE - CIVIL LI 034-71-00-000-6900-	FOOD	11,653.22 571,244.01
034 03471	JUSTICE - CIVIL LI 034-71-00-000-7100-	UTILITIES - CELLULAR T	40.04 603,351.85
034 03471	JUSTICE - CIVIL LI 034-71-00-000-7760-	PROF. SVCS - LEGAL	4,722.00 603,351.85
034 03472	JUSTICE - SHERIFF 034-72-00-000-9350-	LAW LIBRARY	5,299.35 603,351.85
034 03473	JUSTICE - PROSECUT 034-73-00-000-6900-	CAPITAL - LEASE EXPEND	175.00 183,899.58
034 03473	JUSTICE - PROSECUT 034-73-00-000-7110-	UTILITIES - CELLULAR T	50.19 124,426.83
034 03473	JUSTICE - PROSECUT 034-73-00-000-7410-	PROF. SVCS - OTHER	77.00 124,426.83
034 03473	JUSTICE - PROSECUT 034-73-00-000-7700-	REPAIRS/MAINT - OFFICE	52.29 124,426.83
034 03474	JUSTICE - PUBLIC D 034-74-00-000-6900-	CONTINGENCY ACCOUNT	8.97 124,426.83
034 03475	JUSTICE - JUVENILE 034-75-00-000-7040-	UTILITIES - CELLULAR T	206.80 165,318.53
034 03475	JUSTICE - JUVENILE 034-75-00-000-7430-	VEHICLES - REPAIR/MAIN	382.80 31,532.44
034 03475	JUSTICE - JUVENILE 034-75-00-000-8000-	REPAIRS/MAINT - BLDGS/	526.52 31,532.44
034 03479	JUSTICE - MARINE P 034-79-00-000-8590-	HYGIENE	448.50 31,532.44
034 34180	JUSTICE - GENERAL 034-18-00-000-6530-	EQUIPMENT	-74.56 55,542.85
		SUPPLIES - OFFICE	284.95 491.81
		FUND TOTAL	35,931.55
037 037	EAST BONNER SNOWMO 037-00-00-000-7010-	VEHICLES - FUEL, DIESE	219.16 29,281.56

WARRANT SUMMARY

WARRANT: BOC0924 02/01/2024

DUE DATE: 03/01/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
037 037	EAST BONNER SNOWMO 037-00-00-000-7040-	VEHICLES - REPAIR/MAIN FUND TOTAL	952.99 29,281.56 1,172.15
038 038	WATERWAYS 038-00-00-000-6900-	UTILITIES - CELLULAR T	155.10
038 038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	19.89
038 038	WATERWAYS 038-00-00-000-7710-	UNIFORMS	37.17
		FUND TOTAL	212.16
047 047	GRANTS 047-00-00-000-6900-	UTILITIES - CELLULAR T	206.80
047 047	GRANTS 047-00-00-000-8991-	AIRPORT GRANTS	1,157.84
047 047	GRANTS 047-00-00-000-8992-	JUSTICE SERVICES GRANT	1,976.62
		FUND TOTAL	3,341.26
WARRANT SUMMARY TOTAL		289,603.03	
GRAND TOTAL		289,603.03	

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WARRANT LIST BY VOUCHER

WARRANT: BOC0924 02/01/2024

DUE DATE: 03/01/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
148903	965	CANON FINANCIAL SERVICES IN	31874859		INV	01/16/2024	202.63	Contract & Usage charg
148931	966	CANON SOLUTIONS AMERICA	6006678396		INV	01/17/2024	53.71	COPIER MAINTENANCE
148932	965	CANON FINANCIAL SERVICES IN	31874859.1		INV	01/17/2024	168.84	METER USAGE FOR ACCT 6
148986	4318	COMPASS MECHANICAL CONSULTI	4276		INV	01/17/2024	169.92	3/4 TON PICKUP REPAIRS
148988	3667	INSIGHT DISTRIBUTING INC	0491288		INV	01/18/2024	1,044.20	Toilet Paper, Towel Ro
149031	2631	HANGER PHILIP A. PH.D.	BON011024LG		INV	01/18/2024	2,081.25	Evaluation CR09-23-292
149032	2631	HANGER PHILIP A. PH.D.	BON010424DC		INV	01/18/2024	2,306.25	Evaluation CR09-23-432
149034	3192	EXBABYLON PROFESSIONAL IT S	198489		INV	02/01/2024	2,535.00	JSTORMS-Exbabylon-MS36
149035	2997	ELSAESSER ANDERSON CHTD	16862		INV	01/18/2024	1,280.00	Attorney Fees CV-2016-
149036	3192	EXBABYLON PROFESSIONAL IT S	198490		INV	02/01/2024	150.00	JSTORMS-Exbabylon-SSLC
149038	6046	HICKEY LAW FIRM PLLC	362		INV	01/18/2024	20.00	Attorney Fees CV-2013-
149039	1631	SOUTH FORK HARDWARE - SANDP	366110		INV	01/18/2024	5.49	FAC: PACKAGING TAPE
149040	5910	PITTMAN, STACY LEE	10.04-01.07.24-1576		INV	01/18/2024	1,250.00	GAL/Attorney Fees CV09
149041	1350	LIPPERT EXCAVATION AND PIPE	24071		INV	01/18/2024	825.00	FAC JUV DENT CTR SNOW
149042	1350	LIPPERT EXCAVATION AND PIPE	24070		INV	01/18/2024	1,600.00	FAC JAIL COMPLEX SNOW
149043	2568	CONCEPT COMM CORP.	58139		INV	02/01/2024	154.95	JSTORMS-MiFiber-PRCirc
149044	1631	SOUTH FORK HARDWARE - SANDP	366005		INV	01/18/2024	6.99	FAC PROS ATTNY VENT PL
149045	5910	PITTMAN, STACY LEE	10.04-01.02.24-57		INV	01/18/2024	1,375.00	Attorney Fees JV09-23-
149046	5943	STEEL LLC	17961984		INV	01/18/2024	125.00	FAC PROS ATTNY RUT
149047	5073	SUNBELT CONTROLS INC	5058652		INV	01/18/2024	2,553.00	FAC PREPROGRAMMED THER
149049	1742	WILLIAMS MARGARET R. PLLC	06.22-12.26.23-632		INV	01/18/2024	2,260.00	Attorney Fees CV09-23-
149050	1742	WILLIAMS MARGARET R. PLLC	07.25-11.28.23-1118		INV	01/18/2024	7,190.00	GAL/Attorney Fees CV09
149051	966	CANON SOLUTIONS AMERICA	6006677714		INV	01/18/2024	52.29	Maint Serial JWH02449
149052	3349	THOMSON REUTERS WEST PAYMEN	849484663		INV	01/18/2024	5,299.35	Software Subscription
149054	5364	TRINITY SERVICES GROUP INC	3028800185		INV	01/18/2024	5,831.61	Inmate/Juvenile Meals

WARRANT LIST BY VOUCHER

WARRANT: BOC0924 02/01/2024

DUE DATE: 03/01/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
149055	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HJ9034		INV	01/18/2024	52.29	Belt Idler Pulley Asse
149057	2592	CO-OP GAS AND SUPPLY CO	33001		INV	01/18/2024	37.98	Shop Towels
149060	6018	GENUINE PARTS COMPANY	169294		INV	01/18/2024	20.06	Oil & Air Filter
149062	6018	GENUINE PARTS COMPANY	171166		INV	01/18/2024	9.54	Lamp
149063	6018	GENUINE PARTS COMPANY	171334		INV	01/18/2024	17.52	Lamp
149064	1316	LES SCHWAB TIRE CENTER	10800805710		INV	01/18/2024	520.00	Used Steel 17" wheels
149065	1813	ALPINE MOTORS	52186		INV	01/18/2024	32.04	Arm
149066	3162	TAYLOR & SONS CHEVROLET	149744		INV	01/18/2024	31.68	Sensor
149067	3162	TAYLOR & SONS CHEVROLET	149772		INV	01/18/2024	432.72	Sensor, Gasket Kit, Ma
149068	2592	CO-OP GAS AND SUPPLY CO	48608a		INV	01/18/2024	18.99	Snow Pusher Poly 21"
149069	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HK8332		INV	01/18/2024	50.28	Serpentine Drive Belt
149070	5528	RICHARD A DEAN	17495		INV	01/18/2024	300.00	Performance & Accounta
149075	1350	LIPPERT EXCAVATION AND PIPE	24042		INV	02/17/2024	280.00	Snow Removal
149077	3129	SUPER 1 FOODS	01.16.24 Jury		INV	01/19/2024	42.17	Jury Meals 01.16.2024
149078	16	ABSOLUTE DRUG TESTING LLC	9710		INV	01/19/2024	40.00	Drug Testing
149079	4960	ACCESS	10613708		INV	01/19/2024	788.66	File Storage
149080	3599	YOKE'S	42301807		INV	02/01/2024	46.18	Refreshments for Pesti
149081	3513	QUILL CORPORATION	36609096		INV	02/10/2024	69.99	Quill Plus membership
149082	965	CANON FINANCIAL SERVICES IN	31874860		INV	02/12/2024	185.00	Contract Charge and Me
149083	1817	ALSCO	LSPO2704781		INV	01/19/2024	125.26	Entry Mat Maintenance
149084	966	CANON SOLUTIONS AMERICA	6006678330		INV	01/19/2024	18.66	Copier Maintenance Cou
149085	966	CANON SOLUTIONS AMERICA	6006678793		INV	01/19/2024	75.98	Copier Maintenance Dis
149086	966	CANON SOLUTIONS AMERICA	6006682293		INV	01/19/2024	42.77	Courtroom 1
149087	966	CANON SOLUTIONS AMERICA	6006682767		INV	01/19/2024	138.41	Copier Maintenance Cle

WARRANT LIST BY VOUCHER

WARRANT: BOC0924 02/01/2024

DUE DATE: 03/01/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
149088	310	GALLS PARENT HOLDINGS LLC	026668301		INV	01/19/2024	74.54	Men's Rapid Shirt
149089	3696	REDWOOD TOXICOLOGY LABORATO	015063202312		INV	01/19/2024	224.99	Drug Testing
149090	3830	BONNER COUNTY DAILY BEE	0000018337120523		INV	01/19/2024	141.67	11613_BCB#5830_BOCC_MI
149091	3830	BONNER COUNTY DAILY BEE	000001833912122023		INV	01/19/2024	154.76	11613_BCB#5831_BOCC_MI
149092	3830	BONNER COUNTY DAILY BEE	000001834012192023		INV	01/19/2024	110.87	11613_BCB#5832_BOCC_MI
149095	6032	ARDURRA GROUP, INC	230099-3		INV	01/21/2024	1,157.84	EA AGIS WORK
149096	2544	COLEMAN OIL COMPANY LLC	164348		INV	01/21/2024	128.00	DEF, FLUIDS
149097	6018	GENUINE PARTS COMPANY	170530		INV	01/21/2024	12.86	RANGER BATTERY CABLES
149098	6018	GENUINE PARTS COMPANY	171058		INV	01/21/2024	32.44	WIPERS
149100	3427	IAC - DISTRICT 1	IAC DIST 1 FY24 Dues		INV	01/22/2024	300.00	BOCC FY24 IAC DUES
149102	2456	SELKIRK ASSOCIATION OF REAL	44682		INV	01/22/2024	45.00	RETS FEED
149104	3481	PRO STAMPS	9153		INV	01/22/2024	99.15	2 10YR RECEIVED ASSESS
149105	6097	CAMELIA WEILL	JAN24		INV	01/22/2024	68.88	SW TRAVEL MILEAGE
149106	6128	CHRISTY CLEVELAND	JAN24_2		INV	01/22/2024	233.16	SW TRAVEL MILEAGE
149107	4700	AMAZON CAPITAL SERVICES INC	1HRQ-YRJY-W6JX		INV	01/22/2024	156.28	Office Supplies
149110	5625	WANDA MICHELLE BLAZER	253		INV	01/22/2024	312.00	Transcript CR09-23-177
149111	5625	WANDA MICHELLE BLAZER	2258		INV	01/22/2024	84.50	Transcript CR09-23-177
149112	2631	HANGER PHILIP A. PH.D.	BON011824EB		INV	01/22/2024	2,175.00	Evaluation CR09-23-200
149113	4308	KACEY L WALL PLLC	7726		INV	01/22/2024	30.00	Attorney Fees CV09-23-
149114	4308	KACEY L WALL PLLC	7669		INV	01/22/2024	105.00	Attorney Fees CV09-22-
149115	4308	KACEY L WALL PLLC	7697		INV	01/22/2024	20.00	Attorney Fees CV09-23-
149116	4308	KACEY L WALL PLLC	7692		INV	01/22/2024	60.00	GAL-Attorney Fees CV09
149117	4308	KACEY L WALL PLLC	7694		INV	01/22/2024	465.00	Attorney Fees CV09-23-
149119	4308	KACEY L WALL PLLC	7702		INV	01/22/2024	45.00	Attorney Fees CV09-22-
149120	966	CANON SOLUTIONS AMERICA	6006685553		INV	01/22/2024	45.75	Usage 11-10-2023 to 12

WARRANT LIST BY VOUCHER

WARRANT: BOC0924 02/01/2024

DUE DATE: 03/01/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
149122	4700	AMAZON CAPITAL SERVICES INC	1TPM-9K7F-PW3F		INV	01/22/2024	59.99	Backup Camera
149124	4700	AMAZON CAPITAL SERVICES INC	174T-YCDM-Q311		INV	01/22/2024	13.11	Pencil Pouches, Sticky
149125	6141	95 EXPRESS LLC	1013		INV	01/22/2024	500.00	Car Wash Membership
149127	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HK8386		INV	01/22/2024	54.60	A/C Element
149128	310	GALLS PARENT HOLDINGS LLC	026788832		INV	01/22/2024	140.76	Soft Shell Jacket
149129	310	GALLS PARENT HOLDINGS LLC	026692427		CRM	01/22/2024	-93.84	Return of Short Sleeve
149130	4700	AMAZON CAPITAL SERVICES INC	1GJ9-GMYM-LYNC		CRM	01/22/2024	-74.56	Return of Multisander
149131	2320	NORTH 40 OUTFITTERS	43535/B		INV	01/22/2024	147.96	Snow Shovels
149132	2320	NORTH 40 OUTFITTERS	43526/B		INV	01/22/2024	186.96	Snow Brush, Snow shove
149133	1708	UNITED DATA SECURITY	135631		INV	01/22/2024	42.00	Inv# 135631
149134	3357	TIFCO INDUSTRIES	71932317		INV	01/22/2024	216.24	Chemical, Bottle Spray
149136	3830	BONNER COUNTY DAILY BEE	0000018075-12282023		INV	01/22/2024	61.84	#5812 BC Sheriff's Aba
149137	5962	LTR INTERMEDIATE HOLDINGS,	2649151		INV	01/22/2024	3,218.57	SW IDAHO HILL TIRE DIS
149138	1900	AVISTA UTILITIES	5066940000Jan24		INV	01/23/2024	19.89	PR Lite Nav
149139	2544	COLEMAN OIL COMPANY	INV-163535		INV	01/23/2024	219.16	Fuel
149140	4700	AMAZON CAPITAL SERVICES INC	1J19-KRCT-1PTY		INV	01/23/2024	435.83	Digital Cameras
149142	3674	INTERNATIONAL ASSOC OF ASSE	JAN24		INV	01/23/2024	30.00	IAAP DUES FOR DENNIS &
149174	4700	AMAZON CAPITAL SERVICES INC	1VCL-GLY4-1PJ9		INV	01/23/2024	135.80	Ink Cartridges, Label
149175	4700	AMAZON CAPITAL SERVICES INC	143X-HC1C-1L6T		INV	01/23/2024	161.91	Monitor for laptop, wi
149176	4700	AMAZON CAPITAL SERVICES INC	1RKJ-MRMR-1CJP		INV	01/23/2024	136.82	Kleenex, AA Batteries,
149211	3667	INSIGHT DISTRIBUTING INC	0491279		INV	01/23/2024	600.25	FAC ICE MELT TO BUS BA
149212	4208	H2A	2107-21		INV	01/23/2024	9,939.90	FAC BONNER COUNTY EMS
149213	2474	VERIZON WIRELESS	764212409JAN24		INV	01/23/2024	5,027.97	CELL PHONES JAN24
149214	2320	NORTH 40 OUTFITTERS	43557/B		INV	01/23/2024	9.99	Double Safety Hasp

WARRANT LIST BY VOUCHER

WARRANT: BOC0924 02/01/2024

DUE DATE: 03/01/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
149215	1089	DIRECT AUTOMOTIVE DISTRIBUT	03HL0624		INV	01/23/2024	286.65	Batteries
149216	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HL0625		INV	01/23/2024	138.25	Battery
149223	6018	GENUINE PARTS COMPANY	150541		INV	01/23/2024	26.30	BELTS
149224	6072	HOLLAND & HART LLP	2139051		INV	01/23/2024	2,107.00	Inv.# 2139051 Client
149225	4225	DAVILLIER LAW GROUP LLC	174648		INV	01/23/2024	1,620.00	Inv.# 174648 3/1-3/31
149226	4225	DAVILLIER LAW GROUP LLC	175572		INV	01/23/2024	755.00	Inv.# 175572 12/1-
149227	4225	DAVILLIER LAW GROUP LLC	175571		INV	01/23/2024	240.00	Inv.# 175571 12/1-31
149229	97	BIG COUNTRY COMMUNICATIONS	21624		INV	01/24/2024	382.80	Detention Vehicle Radi
149230	3153	TAMARACK TREATMENT & COUNSE	DEC23		INV	01/24/2024	179.64	C.H. December Couselin
149231	3153	TAMARACK TREATMENT & COUNSE	NOV23		INV	01/24/2024	239.52	C.H. November Counseli
149232	3153	TAMARACK TREATMENT & COUNSE	OCT23		INV	01/24/2024	179.64	C.H. October Counselin
149233	3153	TAMARACK TREATMENT & COUNSE	SEP23		INV	01/24/2024	239.52	C.H. September Counsel
149234	3153	TAMARACK TREATMENT & COUNSE	AUG23		INV	01/24/2024	119.76	C.H. August Counseling
149235	4500	UNIFORMS2GEAR INC	2024/01/0827		INV	01/24/2024	121.00	McLain- POST Uniforms
149236	3667	INSIGHT DISTRIBUTING INC	0491290-IN		INV	01/24/2024	448.50	Gloves, Paper Towels,
149237	3934	ACI NORTHWEST INC	69440		INV	01/24/2024	526.52	Detention-HVAC Repair
149238	3696	REDWOOD TOXICOLOGY LABORATO	117101202312		INV	01/24/2024	476.04	Juvenile Drug Testing
149239	2474	VERIZON WIRELESS	9953195480DEC23		INV	01/24/2024	551.45	County Cell Phones
149242	1900	AVISTA UTILITIES	9295605315Jan24		INV	01/24/2024	91.88	Blanchard Pit Electric
149243	3663	INLAND POWER & LIGHT	85450001Jan24		INV	01/24/2024	41.99	Hwy 41 & Old Priest Ri
149244	2103	BROWN'S NORTHSIDE	S157047		INV	01/24/2024	59.42	3TK27, Crimp Fittings
149245	2127	BURNETT ELECTRIC INC	Jan.2024		INV	01/24/2024	2,030.00	CF shop - KB Series 10
149246	2544	COLEMAN OIL COMPANY	INV-164419		INV	01/24/2024	3,096.94	D3 Equipment Oil
149247	2544	COLEMAN OIL COMPANY	CP-0077416		INV	01/24/2024	5,795.85	R&B Vehicle Fuel
149248	30	ADS DIESEL PRODUCTS LLC	26662		INV	01/24/2024	1,209.96	D2 Filter Stock

WARRANT LIST BY VOUCHER

WARRANT: BOC0924 02/01/2024

DUE DATE: 03/01/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
149249	222	CLYDE'S TOWING LLC	12200		INV	01/24/2024	941.80	1TK43, Tow from Renega
149250	2544	COLEMAN OIL COMPANY	INV-165121		INV	01/24/2024	1,723.15	D2 Trucks, Transmissio
149251	4679	DOBBS HEAVY DUTY HOLDINGS L	027P9755		INV	01/24/2024	427.62	TK36, Chamber, Coolant
149252	3830	BONNER COUNTY DAILY BEE	0000018041-01022024		INV	01/24/2024	65.36	BCB#5805 Annual Financ
149253	3950	ELITE TIRE & SUSPENSION	138873		INV	01/24/2024	219.48	3PU26, Retorque, Wheel
149254	3188	EVERGREEN SUPPLY	370150		INV	01/24/2024	30.66	D3 - CF, Oil, Spray Pa
149255	3188	EVERGREEN SUPPLY	370505		INV	01/24/2024	32.80	D3 - CF, Rope, Towels,
149256	3425	HYDRAULICS PLUS INC	25308		INV	01/24/2024	954.74	D2, Tear Down Power Un
149257	507	KENWORTH SALES	024P19315		INV	01/24/2024	534.08	3TK34, Exhaust, Clamps
149258	2320	NORTH 40 OUTFITTERS	043494/B		INV	01/24/2024	299.99	D3 Shop, Battery Opera
149259	2320	NORTH 40 OUTFITTERS	043554/B		INV	01/24/2024	104.37	D3 Shop, Tarps
149260	2320	NORTH 40 OUTFITTERS	043351/B		INV	01/24/2024	335.96	3PU24, Slip Tank Fuel
149261	2320	NORTH 40 OUTFITTERS	043502/B		CRM	01/24/2024	-21.98	3PU24, Credit Back for
149262	5203	PAPE MACHINERY INC	15016733		INV	01/24/2024	20.70	3TK41, Coupling
149264	4389	PEND OREILLE MECHANICAL	18067753		INV	01/24/2024	336.00	D1 Shop Heater Repair
149265	3357	TIFCO INDUSTRIES	71943508		INV	01/24/2024	160.79	D1, Fittings, Clamps,
149266	3357	TIFCO INDUSTRIES	71944099		INV	01/24/2024	129.95	D3, Safety Glasses
149267	3357	TIFCO INDUSTRIES	71944060		INV	01/24/2024	92.88	D3, Cut Resistant Glov
149268	3548	WESTERN STATES EQUIPMENT CO	IN002649470		INV	01/24/2024	157.98	1TK36, Thermostat
149269	3548	WESTERN STATES EQUIPMENT CO	IN002655305		INV	01/24/2024	169.58	D3 Graders, Filters
149271	3548	WESTERN STATES EQUIPMENT CO	CM00161023		CRM	01/24/2024	-97.85	3TK32, Return
149272	3548	WESTERN STATES EQUIPMENT CO	CM00160898		CRM	01/24/2024	-1,104.34	2TK24, Return
149273	3548	WESTERN STATES EQUIPMENT CO	IN002660270		INV	01/24/2024	1,254.25	D3 Graders, Shims, Pla
149274	3548	WESTERN STATES EQUIPMENT CO	CM00161836		CRM	01/24/2024	-293.04	D3 Graders, Return

WARRANT LIST BY VOUCHER

WARRANT: BOC0924 02/01/2024

DUE DATE: 03/01/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
149275	3548	WESTERN STATES EQUIPMENT CO	IN002666428		INV	01/24/2024	1,599.96	3GR27, wear Plates and
149276	186	CINTAS CORPORATION #606	4180270434		INV	01/24/2024	51.47	D3 Laundry
149277	186	CINTAS CORPORATION #606	4180989920		INV	01/24/2024	59.80	D3 Laundry
149278	3188	EVERGREEN SUPPLY	370556		INV	01/24/2024	54.19	D3 - CF, Transmission
149279	3663	INLAND POWER & LIGHT	62146001JAN24		INV	02/12/2024	153.53	SW IDAHO HILL ELECTRIC
149280	3663	INLAND POWER & LIGHT	137354001JAN24		INV	02/12/2024	125.18	SW BLANCHARD ELECTRIC
149281	79	ALLWEST TESTING AND ENGINEE	234713		INV	02/22/2024	3,894.00	FAC BONNER COUNTY EMS
149282	6018	GENUINE PARTS COMPANY	171149		INV	01/24/2024	454.44	D3 Shop Stock
149283	6018	GENUINE PARTS COMPANY	171221		INV	01/24/2024	399.00	D3, Jump Starter
149284	5203	PAPE MACHINERY INC	4313352		INV	01/24/2024	173.68	D3, Chainsaw Service
149285	3822	FREIGHTLINER NORTHWEST	PC001605062:01		INV	01/24/2024	79.29	3TK32, Valve Assembly
149287	2533	COEUR D'ALENE PRESS	000001785712202023		INV	01/24/2024	67.04	10481_BOCC_CDA#11770_R
149288	2535	COFFELT FUNERAL SERVICES	Kincaid 122423		INV	01/24/2024	1,175.00	Cremation for #5130
149293	2592	CO-OP GAS AND SUPPLY CO	669998		INV	01/24/2024	176.25	Propane
149294	2320	NORTH 40 OUTFITTERS	43574/B		INV	01/24/2024	469.99	Insulated Boots - Reyn
149295	6018	GENUINE PARTS COMPANY	171403		INV	01/24/2024	167.67	Lamp
149296	186	CINTAS CORPORATION #606	4180585820		INV	01/24/2024	21.19	BCSO Mats
149297	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HL1691		INV	01/24/2024	167.25	Batteries
149298	965	CANON FINANCIAL SERVICES IN	31874870		INV	01/24/2024	182.57	Meter Usage/Contract C
149299	965	CANON FINANCIAL SERVICES IN	31874869		INV	01/24/2024	209.54	Meter Usage/Contract C
149300	6118	L.N. CURTIS & SONS	INV782949		INV	01/24/2024	2,390.80	Chemical Munitions
149301	4700	AMAZON CAPITAL SERVICES INC	1RD1-QRC4-9CVK		INV	01/24/2024	7.99	Telephone Cords
149302	4700	AMAZON CAPITAL SERVICES INC	1DTN-NXQM-4YMW		INV	01/24/2024	284.95	USB C Adapter, Utility
149304	4700	AMAZON CAPITAL SERVICES INC	1WVQ-7XTH-G3D3		INV	01/25/2024	276.92	Laser Training Cartrid
149305	1900	AVISTA UTILITIES	7159830000JAN24		INV	02/08/2024	103.68	SW UPLAND ELECTRICITY

WARRANT LIST BY VOUCHER

WARRANT: BOC0924 02/01/2024

DUE DATE: 03/01/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
149306	4980	AT&T MOBILITY LLC	287291113018JAN24		INV	01/25/2024	41.29	Wireless Charges JAN 2
149308	4980	AT&T MOBILITY LLC	287289674365JAN24		INV	01/25/2024	80.08	Wireless Charges Jan 2
149309	5284	NORTHWEST FIBER LLC	2082660196JAN24		INV	02/09/2024	86.21	SW CLARK FORK PHONE
149310	3793	BONNER COUNTY TREASURER	JAN24A		INV	01/25/2024	1,580.00	JANUARY BANK ANALYSIS
149311	5829	VANA BALBIN	JAN24B		INV	01/25/2024	18.00	RE-IMBURSEMENT FOR DUP
149313	965	CANON FINANCIAL SERVICES IN	31874867		INV	01/25/2024	149.19	Ponderay Copier
149314	965	CANON FINANCIAL SERVICES IN	31874868		INV	01/25/2024	42.56	Priest River Printer
149322	1646	SPECIALTY AUTO GLASS	I0078608		INV	01/25/2024	517.00	CUST # CSH0014068 CLAI
149327	9999	Tim Hartzog	BLP2023-0974		INV	01/25/2024	85.00	Refund of overpayment
149328	965	CANON FINANCIAL SERVICES IN	31874861		INV	01/25/2024	319.23	Canon copier 5550i lea
149329	965	CANON FINANCIAL SERVICES IN	31874874		INV	01/25/2024	107.56	Canon copier 3930i lea
149330	1871	APS INC.	90669		INV	01/25/2024	639.00	HP BULK INK TANK FOR P
149331	1871	APS INC.	90711		INV	01/25/2024	76.00	SEALING PADS FOR POSTB
149332	1900	AVISTA UTILITIES	3404270000JAN24		INV	01/25/2024	490.32	PUBLIC DEFENDER ELECTR
149333	1900	AVISTA UTILITIES	8099830000JAN24		INV	01/25/2024	36.07	BONNER PARK WEST BOAT
149335	1900	AVISTA UTILITIES	8555200000JAN24		INV	01/25/2024	3,515.86	COURTHOUSE ELECTRIC/GA
149336	1900	AVISTA UTILITIES	1695020000JAN24		INV	01/25/2024	857.84	DRIVERS LICENSE BLDG G
149337	186	CINTAS CORPORATION #606	4180270434.2		INV	01/25/2024	12.39	Uniforms
149338	1900	AVISTA UTILITIES	6239320000JAN24		INV	01/25/2024	19.50	SANDPOINT AVIATION NDB
149339	1900	AVISTA UTILITIES	5329760000JAN24		INV	01/25/2024	2,259.47	JUSTICE SERVICES GAS 4
149340	186	CINTAS CORPORATION #606	4180989920.2		INV	01/25/2024	12.39	Uniforms
149341	186	CINTAS CORPORATION #606	4179545461.2		INV	01/25/2024	12.39	Uniforms
149342	1900	AVISTA UTILITIES	5803520000JAN24		INV	01/25/2024	4,225.29	JAIL GAS 4001 N BOYER
149343	1900	AVISTA UTILITIES	1108050000JAN24		INV	01/25/2024	43.70	SDPT AIRPORT WEATHER O

WARRANT LIST BY VOUCHER

WARRANT: BOC0924 02/01/2024

DUE DATE: 03/01/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
149344	1900	AVISTA UTILITIES	0658340000JAN24		INV	01/25/2024	43.05	SDPT AIRPORT GATE 1100
149345	1900	AVISTA UTILITIES	4679400000JAN24		INV	01/25/2024	335.85	FAIRGROUNDS OFFICE GAS
149346	1900	AVISTA UTILITIES	8679400000JAN24		INV	01/25/2024	735.48	FAIR/GROUNDSKEEPER SHO
149347	1900	AVISTA UTILITIES	5925930000JAN24		INV	01/25/2024	24.03	STORAGE UNIT C GAS 410
149348	1900	AVISTA UTILITIES	8658940000JAN24		INV	01/25/2024	770.02	DISPATCH/MARINE PATROL
149349	1900	AVISTA UTILITIES	1566410000JAN24		INV	01/25/2024	858.09	STORAGE UNIT B (SHOP)
149350	1900	AVISTA UTILITIES	2021560000JAN24		INV	01/25/2024	111.86	JUSTICE SVCS C/S SHOP
149351	1900	AVISTA UTILITIES	5107150000JAN24		INV	01/25/2024	480.90	TASK FORCE GAS 4001 N
149352	965	CANON FINANCIAL SERVICES IN	31874873		INV	01/25/2024	200.03	2YJ14885 COPIER LEASE/
149354	966	CANON SOLUTIONS AMERICA	6006677467		INV	01/25/2024	27.60	GPQ63286/AV0PH COPIER
149355	966	CANON SOLUTIONS AMERICA	6006684950		INV	01/25/2024	87.22	GQM64536/AV0PM COPIER
149356	4700	AMAZON CAPITAL SERVICES INC	16V9-FYY4-JCMX		INV	01/25/2024	209.38	Cable Assemblies 25 Pa
149357	4700	AMAZON CAPITAL SERVICES INC	1CMT-HLJ1-J691		INV	01/25/2024	63.98	Corner Air Diverters
149359	2549	COLLEGE OF SOUTHERN IDAHO	FALL23-1		INV	01/25/2024	700.00	FALL 2023 TUITION
149360	2568	CONCEPT COMM CORP.	58152		INV	01/25/2024	94.95	INTERNET @ 75 EASTSIDE
149361	1453	PANHANDLE HEALTH DISTRICT 1	IN49		INV	01/25/2024	124,373.00	BONNER COUNTY 2ND QTR
149362	1530	RIVERSIDE HOTEL THE	496904		INV	01/25/2024	154.00	FOLIO #357245 FOR M. R
149363	5284	NORTHWEST FIBER LLC	208-189-0226JAN24		INV	01/25/2024	330.00	SHERIFF DATA LINES
149364	5284	NORTHWEST FIBER LLC	208-263-0644JAN24		INV	01/25/2024	55.97	COURT CLERKS CC MACHIN
149365	5284	NORTHWEST FIBER LLC	208-265-5640JAN24		INV	01/25/2024	58.78	COURTHOUSE PHONES
149366	5284	NORTHWEST FIBER LLC	208-266-1608JAN24		INV	01/25/2024	137.99	CLARK FORK SHOP PHONE/
149367	5284	NORTHWEST FIBER LLC	208-189-0160JAN24		INV	01/25/2024	2,939.58	RADIO COMMUNICATION CI
149368	5284	NORTHWEST FIBER LLC	208-197-1279JAN24		INV	01/25/2024	4,729.23	911 TRUNK LINES
149369	4700	AMAZON CAPITAL SERVICES INC	17XY-4QK4-FXGP		INV	01/25/2024	163.05	Cholula, Bowl Sets, Di
149370	5364	TRINITY SERVICES GROUP INC	3028800186		INV	01/25/2024	5,821.61	Inmate/Juvenile Meals

WARRANT LIST BY VOUCHER

WARRANT: BOC0924 02/01/2024

DUE DATE: 03/01/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
149371	4976	MCKESSON MEDICAL SURGICAL G	21526727		INV	01/25/2024	153.51	Maxi Pads
149374	3462	IDAHO DEPT OF LANDS	E100113FY24		INV	01/25/2024	160.00	Dickensheet Min Rent E
149375	3462	IDAHO DEPT OF LANDS	E100007FY24		INV	01/25/2024	160.00	Jack Pines Pit Min Ren
149376	2103	BROWN'S NORTHSIDE	S156984		INV	01/25/2024	195.67	1TK35, Hydraulic Hose
149377	2103	BROWN'S NORTHSIDE	S157050		INV	01/25/2024	50.04	1TK47, Hose
149378	186	CINTAS CORPORATION #606	4180585900		INV	01/25/2024	91.31	D2 Laundry
149379	186	CINTAS CORPORATION #606	4180582341		INV	01/25/2024	73.17	D1 Laundry
149380	3822	FREIGHTLINER NORTHWEST	PC001605381:01		CRM	01/25/2024	-250.00	D2 Trucks, Brake Shoe
149381	3822	FREIGHTLINER NORTHWEST	PC001605397:01		CRM	01/25/2024	-5.26	D2, Socket Bulb Assemb
149393	3822	FREIGHTLINER NORTHWEST	PC001605398:01		CRM	01/25/2024	-484.17	2TK29, wiring Harness
149394	3822	FREIGHTLINER NORTHWEST	PC001605396:01		CRM	01/25/2024	-875.01	2TK29, Exhaust Bellows
149395	3822	FREIGHTLINER NORTHWEST	PC001605377:01		CRM	01/25/2024	-315.00	2TK27, 32 Brake Drum/S
149396	3822	FREIGHTLINER NORTHWEST	PC001605390:01		INV	01/25/2024	144.12	2TK31, Hood Rubber Str
149398	3822	FREIGHTLINER NORTHWEST	PC001605075:01		INV	01/25/2024	1,235.40	3TK32, Isolator
149399	3822	FREIGHTLINER NORTHWEST	PC001605379:01		INV	01/25/2024	90.00	2TK27/32, Brakes, Core
149400	3822	FREIGHTLINER NORTHWEST	PC001605433:01		INV	01/25/2024	665.91	1TK36, Fan Clutch
149401	3822	FREIGHTLINER NORTHWEST	PC001605276:01		INV	01/25/2024	633.52	2TK31, Isolator Hood a
149403	6018	GENUINE PARTS COMPANY	171037		INV	01/25/2024	51.82	1TK43, Coolant Hose
149405	6018	GENUINE PARTS COMPANY	171388		INV	01/25/2024	89.28	1TK47, Hose
149407	6018	GENUINE PARTS COMPANY	170389		INV	01/25/2024	152.00	D1, Truck Stock
149409	6018	GENUINE PARTS COMPANY	170198		INV	01/25/2024	98.94	D1 Shop, Antifreeze
149410	2798	PACIFIC STEEL & RECYCLING	8599927		INV	01/25/2024	35.78	1TK43, Metal for Sande
149411	3329	PRIEST RIVER ACE HARDWARE	388640		INV	01/25/2024	45.97	D2, Mailbox
149412	2879	SIX ROBBLEES' INC	05P47147		INV	01/25/2024	260.74	D2, seals, work Lights

WARRANT LIST BY VOUCHER

WARRANT: BOC0924 02/01/2024

DUE DATE: 03/01/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
149413	3364	TITAN TRUCK EQUIPMENT	1363823		INV	01/25/2024	190.33	D3 Plows, Replacement
149419	965	CANON FINANCIAL SERVICES IN	31874872		INV	01/25/2024	85.49	GIS Copier
149420	966	CANON SOLUTIONS AMERICA	6006635633		INV	01/25/2024	8.98	Canon copier 3330i use
149421	1039	DAVIS DON	DAVDEC23		INV	01/25/2024	46.64	Planning Commission mi
149422	1039	DAVIS DON	DAVJAN24		INV	01/25/2024	23.85	Planning Commission mi
149423	358	GLAHE & ASSOCIATES	20		INV	01/25/2024	1,540.70	Professional surveyor
149424	3656	INDOFF INCORPORATED	3703579		INV	01/25/2024	100.95	Business cards T. Lewi
149425	5469	BONNER COUNTY ENGINEERING	S0003-23		INV	01/25/2024	180.00	Professional engineeri
149426	5469	BONNER COUNTY ENGINEERING	BLP2023-0662		INV	01/25/2024	180.00	Professional engineeri
149427	5469	BONNER COUNTY ENGINEERING	BLP2023-1018-2		INV	01/25/2024	80.00	Professional engineeri
149428	5798	FRANK H WAKELEY	WAKJAN24		INV	01/25/2024	19.03	Zoning Commission mile
149429	2937	WEBSTER LUCAS DAVID	WEBJAN24		INV	01/25/2024	18.89	Zoning Commission mile
149430	2937	WEBSTER LUCAS DAVID	WEBDEC24		INV	01/25/2024	18.47	Zoning Commission mile
149450	5284	NORTHWEST FIBER LLC	208-263-9348JAN24		INV	01/26/2024	81.67	FIRE ALARM @ SAGLE MUF
149451	2328	NORTH IDAHO PROPANE	96049-2		INV	01/26/2024	262.83	PROPANE @ SAGLE MUF -
149452	965	CANON FINANCIAL SERVICES IN	31874865		INV	01/26/2024	357.45	BOCC_Canon Printer
149458	2320	NORTH 40 OUTFITTERS	043373		INV	01/26/2024	127.66	Parts
149459	2320	NORTH 40 OUTFITTERS	043481		INV	01/26/2024	4.98	Parts
149460	2320	NORTH 40 OUTFITTERS	043521		INV	01/26/2024	68.94	Parts
149461	2320	NORTH 40 OUTFITTERS	043531		INV	01/26/2024	212.97	Parts
149462	2320	NORTH 40 OUTFITTERS	043556		INV	01/26/2024	538.44	Parts
149463	5273	RECONNECT INC	4EDBD228-0037		INV	01/26/2024	161.00	DECEMBER TESTING CALL-
149464	3696	REDWOOD TOXICOLOGY LABORATO	18887202311		INV	01/26/2024	12.33	NOVEMBER TESTING CONFI
149465	3836	MOON SECURITY SERVICES INC	1223375		INV	01/26/2024	246.00	DECEMBER SCRAM MONITOR
149466	1900	AVISTA UTILITIES	0861150000JAN24		INV	01/26/2024	8,374.70	ADMIN BLDG ELECTRIC/GA

WARRANT LIST BY VOUCHER

WARRANT: BOC0924 02/01/2024

DUE DATE: 03/01/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
149467	1900	AVISTA UTILITIES	0569720000JAN24		INV	01/26/2024	639.64	SDPT AIRPORT GLANTZ EQ
149468	1900	AVISTA UTILITIES	6555200000JAN24		INV	01/26/2024	562.71	PROSECUTOR ELECTRIC/GA
149469	1900	AVISTA UTILITIES	6865650000JAN24		INV	01/26/2024	356.35	SDPT AIRPORT APPROACH
149470	1900	AVISTA UTILITIES	2877230000JAN24		INV	01/26/2024	18.34	SDPT AIRPORT NORTH HAN
149471	1900	AVISTA UTILITIES	5555200000JAN24		INV	01/26/2024	630.50	PROSECUTOR ELECTRIC/GA
149472	1900	AVISTA UTILITIES	7555200000JAN24		INV	01/26/2024	723.04	PROSECUTOR ELECTRIC/GA
149473	5284	NORTHWEST FIBER LLC	208-266-1117JAN24		INV	01/26/2024	76.33	CLARK FORK ALARM/TELEM
149474	5284	NORTHWEST FIBER LLC	208-265-5471JAN24		INV	01/26/2024	2,082.40	NON-EMERGENCY PHONE LI
149475	5284	NORTHWEST FIBER LLC	208-265-1457JAN24		INV	01/26/2024	33.18	BOCC/HR FAX LINES
149476	5284	NORTHWEST FIBER LLC	208-197-1266JAN24		INV	01/26/2024	308.00	911 SERVICES
149477	5284	NORTHWEST FIBER LLC	208-197-1273JAN24		INV	01/26/2024	308.00	911 SERVICES
149478	5284	NORTHWEST FIBER LLC	208-265-4256JAN24		INV	01/26/2024	23.87	VAST FAX LINE
149545	3222	FEDEX	8-388-32375		INV	01/29/2024	8.97	shipping fees Inv# 8-
149546	6020	ARAMARK SERVICES INC	8295311		INV	01/29/2024	35.00	water Inv.# 8295311
149547	4980	AT&T MOBILITY LLC	287289674365JAN2024		INV	01/29/2024	90.23	Acc# 287289674365
WARRANT TOTAL							289,603.03	

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



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

CLERK
Item #2

February 6, 2024

Memorandum

To: Commissioners

Re: FY24 EMS Claims in Batch #9

The Auditor's Office presented the FY24 EMS Batch #9 \$19,956.84 Totaling \$19,956.84

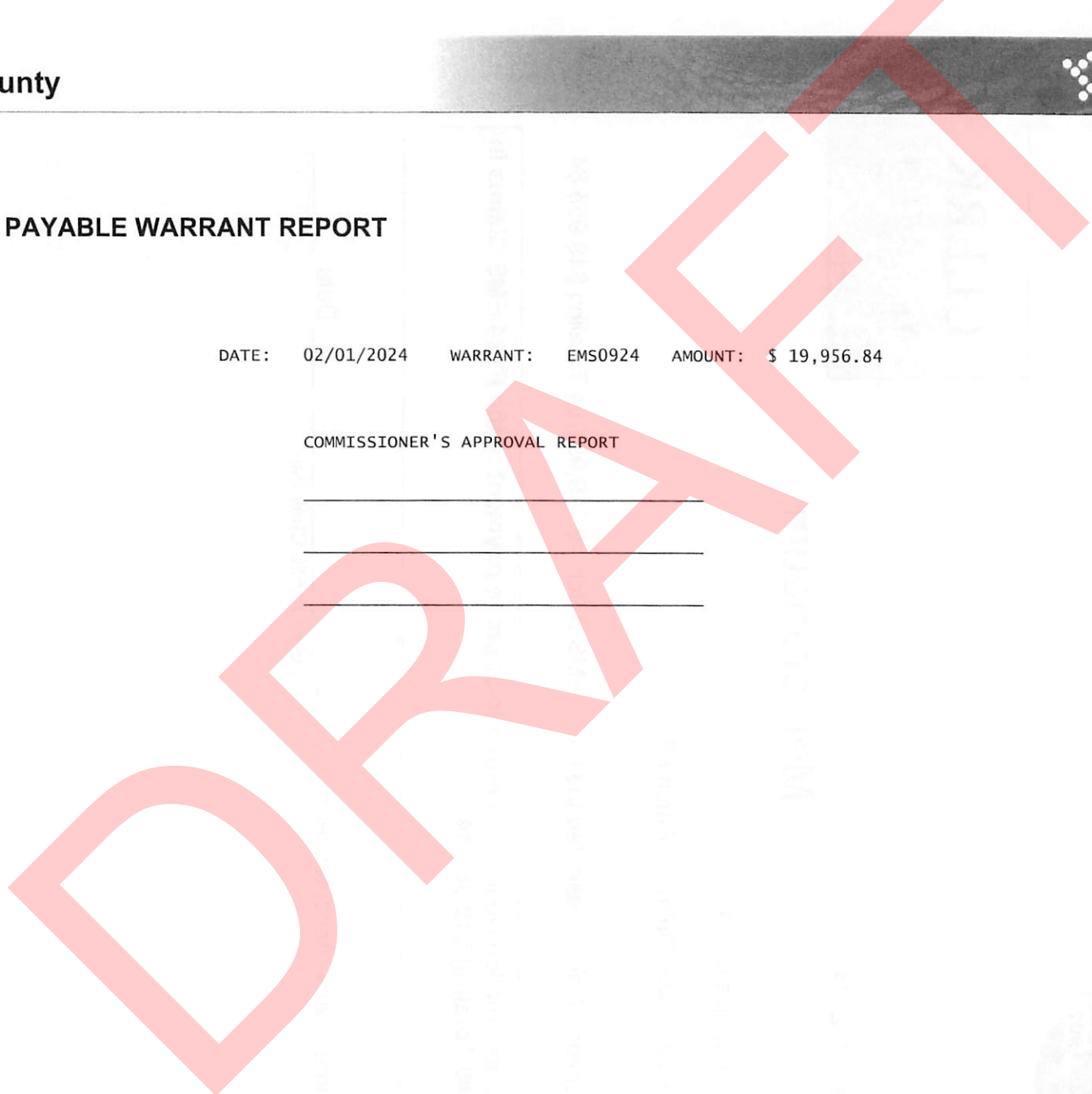
A suggested motion would be: **I move to approve payment of the FY24 EMS Claims in Batch #9 Totaling \$19,956.84**

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

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 02/01/2024 WARRANT: EMS0924 AMOUNT: \$ 19,956.84

COMMISSIONER'S APPROVAL REPORT



DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3233	5TH AVENUE CAR WASH 1 99918 7040	00000		INV	01/18/2024	8806	149026	
		NEWEMSGEN		REPAIR		55.12		
		Invoice Net				55.12		
				CHECK TOTAL		55.12		-----
6141	95 EXPRESS LLC 1 99918 7040	00001		INV	01/18/2024	1011	149023	
		NEWEMSGEN		REPAIR		175.00		
		Invoice Net				175.00		
				CHECK TOTAL		175.00		-----
1900	AVISTA UTILITIES 1 99918 6930 2 99918 6980	00001		INV	01/25/2024	4788807179JAN24	149446	
		NEWEMSGEN		ELECTRIC		177.22		
		NEWEMSGEN		OTHER UTIL		135.53		
		Invoice Net				312.75		
				CHECK TOTAL		312.75		-----
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	01/18/2024	85220432	149019	
		NEWEMSGEN		MEDICAL		1,010.58		
		Invoice Net				1,010.58		
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	01/18/2024	85213496	149020	
		NEWEMSGEN		MEDICAL		573.79		
		Invoice Net				573.79		
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	01/25/2024	85227903	149317	
		NEWEMSGEN		MEDICAL		482.97		
		Invoice Net				482.97		
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	01/25/2024	85224928	149318	
		NEWEMSGEN		MEDICAL		262.00		
		Invoice Net				262.00		
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	01/25/2024	85221974	149319	
		NEWEMSGEN		MEDICAL		74.31		
		Invoice Net				74.31		
				CHECK TOTAL		2,403.65		-----
965	CANON FINANCIAL SERVIC 1 99918 9350 2 99918 7820	00001		INV	01/25/2024	31874864	149431	
		NEWEMSGEN		CAP - LEAS		88.00		
		NEWEMSGEN		CTRCT SVCS		4.20		
		Invoice Net				92.20		
				CHECK TOTAL		92.20		-----
5905	JORDAN DEHAL 1 99918 6670	00000		INV	01/18/2024	JAN24	149001	
		NEWEMSGEN		OTHER		8.47		
		Invoice Net				8.47		
				CHECK TOTAL		8.47		-----
5941	EMORY UNIVERSITY 1 99918 7860	00001		INV	01/18/2024	WHS-00000159	149027	
		NEWEMSGEN		MISCEXPENS		1,500.00		
		Invoice Net				1,500.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,500.00	-----
310	GALLS PARENT HOLDINGS 1 99918 7710	00002		INV	01/25/2024	026804160	149437	
		NEWEMSGEN		UNIFORMS		524.40		
		Invoice Net				524.40		
310	GALLS PARENT HOLDINGS 1 99918 7710	00002		INV	01/25/2024	026804196	149438	
		NEWEMSGEN		UNIFORMS		175.98		
		Invoice Net				175.98		
310	GALLS PARENT HOLDINGS 1 99918 7710	00002		CRM	01/25/2024	026692780	149439	
		NEWEMSGEN		UNIFORMS		-709.90		
		Invoice Net				-709.90		
310	GALLS PARENT HOLDINGS 1 99918 7710	00002		INV	01/25/2024	026755808	149440	
		NEWEMSGEN		UNIFORMS		599.70		
		Invoice Net				599.70		
310	GALLS PARENT HOLDINGS 1 99918 7710	00002		INV	01/25/2024	026762084	149441	
		NEWEMSGEN		UNIFORMS		104.88		
		Invoice Net				104.88		
310	GALLS PARENT HOLDINGS 1 99918 7710	00002		INV	01/25/2024	026763353	149442	
		NEWEMSGEN		UNIFORMS		104.88		
		Invoice Net				104.88		
310	GALLS PARENT HOLDINGS 1 99918 7710	00002		INV	01/25/2024	026768589	149443	
		NEWEMSGEN		UNIFORMS		199.90		
		Invoice Net				199.90		
						CHECK TOTAL	999.84	-----
6018	GENUINE PARTS COMPANY 1 99918 7040	00001		INV	01/18/2024	166992	148989	
		NEWEMSGEN		REPAIR		12.59		
		Invoice Net				12.59		
6018	GENUINE PARTS COMPANY 1 99918 7040	00001		INV	01/18/2024	170178	148990	
		NEWEMSGEN		REPAIR		13.77		
		Invoice Net				13.77		
6018	GENUINE PARTS COMPANY 1 99918 7040	00001		INV	01/18/2024	170037	148991	
		NEWEMSGEN		REPAIR		11.31		
		Invoice Net				11.31		
						CHECK TOTAL	37.67	-----
4606	GRIPTION TIRES INC 1 99918 7040	00001		INV	01/18/2024	63722	149024	
		NEWEMSGEN		REPAIR		114.25		
		Invoice Net				114.25		
4606	GRIPTION TIRES INC 1 99918 7040	00001		INV	01/18/2024	63706	149025	
		NEWEMSGEN		REPAIR		103.88		
		Invoice Net				103.88		
4606	GRIPTION TIRES INC 1 99918 7040	00001		INV	01/25/2024	63795	149432	
		NEWEMSGEN		REPAIR		244.91		
		Invoice Net				244.91		
						CHECK TOTAL	463.04	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3799 HENRY SCHEIN	1 99918 6660	00001		INV	01/18/2024	68007513	148996	
		NEWEMSGEN		MEDICAL		174.78		
		Invoice Net				174.78		
3799 HENRY SCHEIN	1 99918 6660	00001		INV	01/18/2024	68007512	148997	
		NEWEMSGEN		MEDICAL		682.63		
		Invoice Net				682.63		
3799 HENRY SCHEIN	1 99918 6660	00001		INV	01/18/2024	68187907	148998	
		NEWEMSGEN		MEDICAL		17.88		
		Invoice Net				17.88		
3799 HENRY SCHEIN	1 99918 6660	00001		INV	01/25/2024	68843791	149444	
		NEWEMSGEN		MEDICAL		43.22		
		Invoice Net				43.22		
				CHECK TOTAL		918.51		-----
2328 NORTH IDAHO PROPANE	1 99918 6980	00001		INV	01/25/2024	96049	149315	
		NEWEMSGEN		OTHER UTIL		613.30		
		Invoice Net				613.30		
				CHECK TOTAL		613.30		-----
9999 Bruno Magnani	1 99918 7860	00000		INV	01/18/2024	228-23006305	149006	
		NEWEMSGEN		MISCEXPENS		50.00		
		Invoice Net				50.00		
				CHECK TOTAL		50.00		-----
9999 Carl Swan	1 99918 7860	00000		INV	01/18/2024	228-23002122	149005	
		NEWEMSGEN		MISCEXPENS		813.00		
		Invoice Net				813.00		
				CHECK TOTAL		813.00		-----
9999 Donald Spratt	1 99918 7860	00000		INV	01/18/2024	228-23006188	149010	
		NEWEMSGEN		MISCEXPENS		400.00		
		Invoice Net				400.00		
				CHECK TOTAL		400.00		-----
9999 Frederick Schubert	1 99918 7860	00000		INV	01/18/2024	228-23006275	149017	
		NEWEMSGEN		MISCEXPENS		14.79		
		Invoice Net				14.79		
				CHECK TOTAL		14.79		-----
9999 John Tuttle	1 99918 7860	00000		INV	01/18/2024	228-23005633	149008	
		NEWEMSGEN		MISCEXPENS		187.09		
		Invoice Net				187.09		
				CHECK TOTAL		187.09		-----
9999 Katherine Beard	1 99918 7860	00000		INV	01/18/2024	228-23003573	149012	
		NEWEMSGEN		MISCEXPENS		30.40		
		Invoice Net				30.40		

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		30.40
9999 Katrina O'Neal	1 99918 7860	00000		INV	01/18/2024	228-23004093	149016	
		NEWEMSGEN		MISCEXPENS		265.00		
		Invoice Net				265.00		
						CHECK TOTAL		265.00
9999 Lawrence Hipp	1 99918 7860	00000		INV	01/18/2024	228-23005276	149015	
		NEWEMSGEN		MISCEXPENS		105.58		
		Invoice Net				105.58		
						CHECK TOTAL		105.58
9999 Mary E Faux Trustee	1 99918 7860	00000		INV	01/18/2024	228-23006033	149014	
		NEWEMSGEN		MISCEXPENS		63.30		
		Invoice Net				63.30		
						CHECK TOTAL		63.30
9999 Mary Griffin	1 99918 7860	00000		INV	01/18/2024	228-23003074	149007	
		NEWEMSGEN		MISCEXPENS		835.85		
		Invoice Net				835.85		
						CHECK TOTAL		835.85
9999 Mina Barringer	1 99918 7860	00000		INV	01/18/2024	228-23005915	149011	
		NEWEMSGEN		MISCEXPENS		126.86		
		Invoice Net				126.86		
						CHECK TOTAL		126.86
9999 Nancy Chamberlain	1 99918 7860	00000		INV	01/18/2024	228-23005077	149013	
		NEWEMSGEN		MISCEXPENS		561.80		
		Invoice Net				561.80		
						CHECK TOTAL		561.80
9999 Phyllis Townsend	1 99918 7860	00000		INV	01/18/2024	228-23005299	149009	
		NEWEMSGEN		MISCEXPENS		250.00		
		Invoice Net				250.00		
						CHECK TOTAL		250.00
2788 OXARC	1 99918 6650	00001		INV	01/25/2024	0031986643	149445	
		NEWEMSGEN		OXYGEN		255.12		
		Invoice Net				255.12		
						CHECK TOTAL		255.12
3329 PRIEST RIVER ACE HARDW	1 99918 6670	00002		INV	01/18/2024	388498	148999	
		NEWEMSGEN		OTHER		69.30		
		Invoice Net				69.30		
3329 PRIEST RIVER ACE HARDW	1 99918 6670	00002		INV	01/18/2024	388571	149000	
		NEWEMSGEN		OTHER		75.96		
		Invoice Net				75.96		

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0924 02/01/2024 DUE DATE: 03/01/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3329	PRIEST RIVER ACE HARDW 1 99918 7530	00002		INV	01/25/2024	388911	149433	
		NEWEMSGEN		REPFACILIT		3.18		
		Invoice Net				3.18		
				CHECK TOTAL		148.44		-----
3662	PROVIDENCE HEALTH & SE 1 99918 6490	00001		INV	01/18/2024	Inv4234	148992	
		NEWEMSGEN		EDUCATION		40.00		
		Invoice Net				40.00		
3662	PROVIDENCE HEALTH & SE 1 99918 6490	00001		INV	01/18/2024	Inv4239	148993	
		NEWEMSGEN		EDUCATION		5.00		
		Invoice Net				5.00		
3662	PROVIDENCE HEALTH & SE 1 99918 6490	00001		INV	01/18/2024	Inv4179	148994	
		NEWEMSGEN		EDUCATION		97.00		
		Invoice Net				97.00		
3662	PROVIDENCE HEALTH & SE 1 99918 6490	00001		INV	01/25/2024	Inv4356	149321	
		NEWEMSGEN		EDUCATION		16.00		
		Invoice Net				16.00		
3662	PROVIDENCE HEALTH & SE 1 99918 6490	00001		INV	01/25/2024	Inv4321	149323	
		NEWEMSGEN		EDUCATION		10.00		
		Invoice Net				10.00		
3662	PROVIDENCE HEALTH & SE 1 99918 6490	00001		INV	01/25/2024	Inv4320	149324	
		NEWEMSGEN		EDUCATION		50.00		
		Invoice Net				50.00		
3662	PROVIDENCE HEALTH & SE 1 99918 6490	00001		INV	01/25/2024	Inv4342	149326	
		NEWEMSGEN		EDUCATION		16.00		
		Invoice Net				16.00		
				CHECK TOTAL		234.00		-----
4286	SMS AUTOMOTIVE & MARIN 1 99918 7040	00001		INV	01/18/2024	1753	149021	
		NEWEMSGEN		REPAIR		203.40		
		Invoice Net				203.40		
4286	SMS AUTOMOTIVE & MARIN 1 99918 7040	00001		INV	01/18/2024	1754	149022	
		NEWEMSGEN		REPAIR		119.63		
		Invoice Net				119.63		
4286	SMS AUTOMOTIVE & MARIN 1 99918 7040	00001		INV	01/25/2024	1790	149435	
		NEWEMSGEN		REPAIR		95.00		
		Invoice Net				95.00		
				CHECK TOTAL		418.03		-----
1631	SOUTH FORK HARDWARE - 1 99918 6670	00001		INV	01/18/2024	365595	149002	
		NEWEMSGEN		OTHER		48.98		
		Invoice Net				48.98		
1631	SOUTH FORK HARDWARE - 1 99918 6670	00001		INV	01/18/2024	365891	149003	
		NEWEMSGEN		OTHER		35.47		
		Invoice Net				35.47		
1631	SOUTH FORK HARDWARE - 1 99918 6670	00001		INV	01/18/2024	365615	149004	
		NEWEMSGEN		OTHER		37.96		
		Invoice Net				37.96		

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0924 02/01/2024 DUE DATE: 03/01/2024

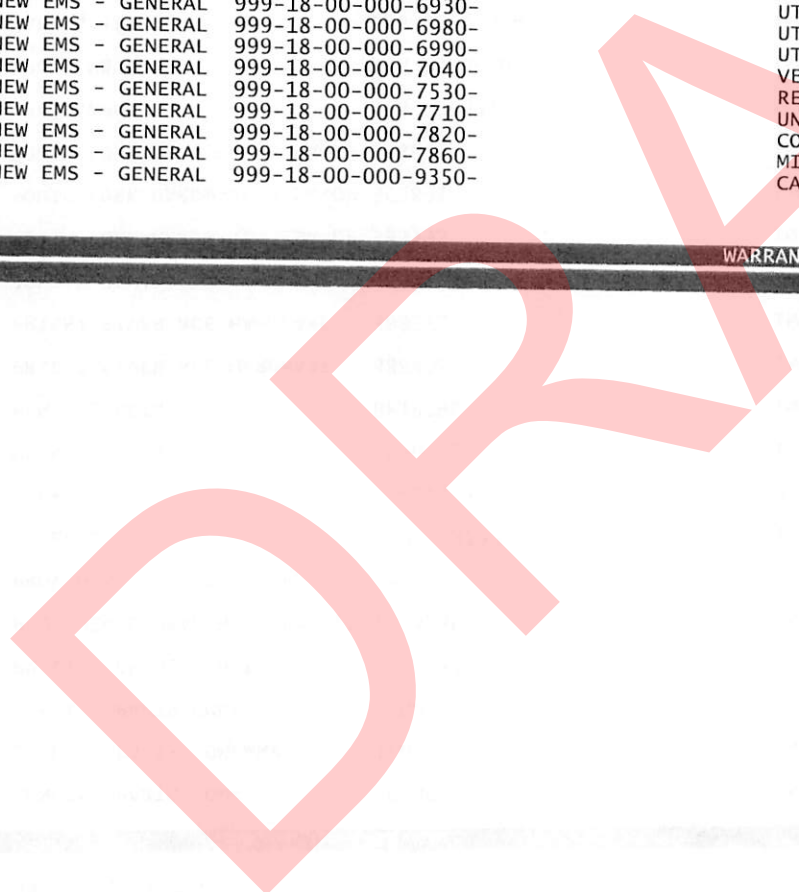
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1631	SOUTH FORK HARDWARE - 1 99918 6670	00001		INV	01/25/2024	366422	149434	
				NEWEMSGEN	OTHER	25.47		
				Invoice Net		25.47		
1631	SOUTH FORK HARDWARE - 1 99918 7530	00001		INV	01/25/2024	366315	149449	
				NEWEMSGEN	REPFACILIT	14.48		
				Invoice Net		14.48		
				CHECK TOTAL		162.36		-----
4134	STRYKER SALES CORPORAT 1 99918 6660	00002		INV	01/25/2024	9205391364	149448	
				NEWEMSGEN	MEDICAL	98.60		
				Invoice Net		98.60		
				CHECK TOTAL		98.60		-----
4522	SYSTEMS DESIGN WEST LL 1 99918 7820	00001		INV	01/25/2024	20232837	149320	
				NEWEMSGEN	CTRCT SVCS	6,106.00		
				Invoice Net		6,106.00		
				CHECK TOTAL		6,106.00		-----
4076	TACOMA SCREW PRODUCTS 1 99918 6670	00001		INV	01/25/2024	240094129-00	149316	
				NEWEMSGEN	OTHER	533.61		
				Invoice Net		533.61		
				CHECK TOTAL		533.61		-----
5117	TELEFLEX LLC 1 99918 6660	00001		INV	01/18/2024	9507908789	148995	
				NEWEMSGEN	MEDICAL	612.50		
				Invoice Net		612.50		
				CHECK TOTAL		612.50		-----
5641	TRILOGY MEDWASTE WEST 1 99918 6990	00002		INV	01/25/2024	1508034	149436	
				NEWEMSGEN	MED WASTE	23.28		
				Invoice Net		23.28		
				CHECK TOTAL		23.28		-----
5284	NORTHWEST FIBER LLC 1 99918 6980	00001		INV	01/25/2024	2082639348JAN24	149447	
				NEWEMSGEN	OTHER UTIL	81.68		
				Invoice Net		81.68		
				CHECK TOTAL		81.68		-----
67 INVOICES						WARRANT TOTAL	19,956.84	19,956.84

WARRANT SUMMARY

WARRANT: EMS0924 02/01/2024

DUE DATE: 03/01/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
999	99918	NEW EMS - GENERAL 999-18-00-000-6490-	EDUCATION	234.00	424,588.32
999	99918	NEW EMS - GENERAL 999-18-00-000-6650-	SUPPLIES - OXYGEN	255.12	424,588.32
999	99918	NEW EMS - GENERAL 999-18-00-000-6660-	SUPPLIES - MEDICAL	4,033.26	424,588.32
999	99918	NEW EMS - GENERAL 999-18-00-000-6670-	SUPPLIES - OTHER	835.22	424,588.32
999	99918	NEW EMS - GENERAL 999-18-00-000-6930-	UTILITIES - ELECTRICIT	177.22	424,588.32
999	99918	NEW EMS - GENERAL 999-18-00-000-6980-	UTILITIES - OTHER	830.51	424,588.32
999	99918	NEW EMS - GENERAL 999-18-00-000-6990-	UTILITIES - MEDICAL WA	23.28	424,588.32
999	99918	NEW EMS - GENERAL 999-18-00-000-7040-	VEHICLES - REPAIR/MAIN	1,148.86	424,588.32
999	99918	NEW EMS - GENERAL 999-18-00-000-7530-	REPAIRS/MAINT - FACILI	17.66	424,588.32
999	99918	NEW EMS - GENERAL 999-18-00-000-7710-	UNIFORMS	999.84	424,588.32
999	99918	NEW EMS - GENERAL 999-18-00-000-7820-	CONTRACT SERVICES	6,110.20	424,588.32
999	99918	NEW EMS - GENERAL 999-18-00-000-7860-	MISCELLANEOUS EXPENSES	5,203.67	424,588.32
999	99918	NEW EMS - GENERAL 999-18-00-000-9350-	CAPITAL - LEASE EXPEND	88.00	1,706,138.70
			FUND TOTAL	19,956.84	
			WARRANT SUMMARY TOTAL	19,956.84	
			GRAND TOTAL	19,956.84	



WARRANT LIST BY VOUCHER

WARRANT: EMS0924 02/01/2024

DUE DATE: 03/01/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
148989	6018	GENUINE PARTS COMPANY	166992		INV	01/18/2024	12.59	Def fluid
148990	6018	GENUINE PARTS COMPANY	170178		INV	01/18/2024	13.77	Def Fluid
148991	6018	GENUINE PARTS COMPANY	170037		INV	01/18/2024	11.31	Weatherstrip
148992	3662	PROVIDENCE HEALTH & SERVICE	Inv4234		INV	01/18/2024	40.00	ACLS instructor Tyler
148993	3662	PROVIDENCE HEALTH & SERVICE	Inv4239		INV	01/18/2024	5.00	BLS card
148994	3662	PROVIDENCE HEALTH & SERVICE	Inv4179		INV	01/18/2024	97.00	ACLS video
148995	5117	TELEFLEX LLC	9507908789		INV	01/18/2024	612.50	IO stabilizers, needle
148996	3799	HENRY SCHEIN	68007513		INV	01/18/2024	174.78	Blankets
148997	3799	HENRY SCHEIN	68007512		INV	01/18/2024	682.63	Electrodes, Peep valve
148998	3799	HENRY SCHEIN	68187907		INV	01/18/2024	17.88	Sterile water
148999	3329	PRIEST RIVER ACE HARDWARE	388498		INV	01/18/2024	69.30	Wash brush, hose nozzle
149000	3329	PRIEST RIVER ACE HARDWARE	388571		INV	01/18/2024	75.96	Ice melt
149001	5905	JORDAN DEHAL	JAN24		INV	01/18/2024	8.47	Reimburse paper plates
149002	1631	SOUTH FORK HARDWARE - SANDP	365595		INV	01/18/2024	48.98	Heater, batteries
149003	1631	SOUTH FORK HARDWARE - SANDP	365891		INV	01/18/2024	35.47	Nozzle, couplings
149004	1631	SOUTH FORK HARDWARE - SANDP	365615		INV	01/18/2024	37.96	Batteries
149005	9999	Carl Swan	228-23002122		INV	01/18/2024	813.00	Pt over payment
149006	9999	Bruno Magnani	228-23006305		INV	01/18/2024	50.00	Pt over payment
149007	9999	Mary Griffin	228-23003074		INV	01/18/2024	835.85	Pt overpayment
149008	9999	John Tuttle	228-23005633		INV	01/18/2024	187.09	Pt overpayment
149009	9999	Phyllis Townsend	228-23005299		INV	01/18/2024	250.00	Pt overpayment
149010	9999	Donald Spratt	228-23006188		INV	01/18/2024	400.00	Pt overpayment
149011	9999	Mina Barringer	228-23005915		INV	01/18/2024	126.86	Pt overpayment
149012	9999	Katherine Beard	228-23003573		INV	01/18/2024	30.40	Pt overpayment
149013	9999	Nancy Chamberlain	228-23005077		INV	01/18/2024	561.80	Pt overpayment

WARRANT LIST BY VOUCHER

WARRANT: EMS0924 02/01/2024

DUE DATE: 03/01/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
149014	9999	Mary E Faux Trustee	228-23006033		INV	01/18/2024	63.30	Pt overpayment
149015	9999	Lawrence Hipp	228-23005276		INV	01/18/2024	105.58	Pt overpayment
149016	9999	Katrina O'Neal	228-23004093		INV	01/18/2024	265.00	Pt overpayment
149017	9999	Frederick Schubert	228-23006275		INV	01/18/2024	14.79	Pt overpayment
149019	3800	BOUND TREE MEDICAL LLC	85220432		INV	01/18/2024	1,010.58	Sheets, ext sets, drip
149020	3800	BOUND TREE MEDICAL LLC	85213496		INV	01/18/2024	573.79	IV caths, CPAP
149021	4286	SMS AUTOMOTIVE & MARINE INC	1753		INV	01/18/2024	203.40	C01841 electric issues
149022	4286	SMS AUTOMOTIVE & MARINE INC	1754		INV	01/18/2024	119.63	C01833 switches
149023	6141	95 EXPRESS LLC	1011		INV	01/18/2024	175.00	Car wash
149024	4606	GRIPTION TIRES INC	63722		INV	01/18/2024	114.25	C18374 LOF
149025	4606	GRIPTION TIRES INC	63706		INV	01/18/2024	103.88	C18835 Serpentine belt
149026	3233	5TH AVENUE CAR WASH	8806		INV	01/18/2024	55.12	Car wash
149027	5941	EMORY UNIVERSITY	WHS-00000159		INV	01/18/2024	1,500.00	CARES subscription
149315	2328	NORTH IDAHO PROPANE	96049		INV	01/25/2024	613.30	Propane MUF
149316	4076	TACOMA SCREW PRODUCTS INC	240094129-00		INV	01/25/2024	533.61	Deicer
149317	3800	BOUND TREE MEDICAL LLC	85227903		INV	01/25/2024	482.97	IV caths, saline flush
149318	3800	BOUND TREE MEDICAL LLC	85224928		INV	01/25/2024	262.00	Drip sets
149319	3800	BOUND TREE MEDICAL LLC	85221974		INV	01/25/2024	74.31	syringes
149320	4522	SYSTEMS DESIGN WEST LLC	20232837		INV	01/25/2024	6,106.00	December billings
149321	3662	PROVIDENCE HEALTH & SERVICE	Inv4356		INV	01/25/2024	16.00	PALS card
149323	3662	PROVIDENCE HEALTH & SERVICE	Inv4321		INV	01/25/2024	10.00	PALS instructor card
149324	3662	PROVIDENCE HEALTH & SERVICE	Inv4320		INV	01/25/2024	50.00	PALS, ACLS Instructor
149326	3662	PROVIDENCE HEALTH & SERVICE	Inv4342		INV	01/25/2024	16.00	ACLS card
149431	965	CANON FINANCIAL SERVICES IN	31874864		INV	01/25/2024	92.20	Copier lease and usage

WARRANT LIST BY VOUCHER

WARRANT: EMS0924 02/01/2024

DUE DATE: 03/01/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
149432	4606	GRIPTION TIRES INC	63795		INV	01/25/2024	244.91	Unit 22 LOF
149433	3329	PRIEST RIVER ACE HARDWARE	388911		INV	01/25/2024	3.18	Station 2 repairs
149434	1631	SOUTH FORK HARDWARE - SANDP	366422		INV	01/25/2024	25.47	Mouse traps
149435	4286	SMS AUTOMOTIVE & MARINE INC	1790		INV	01/25/2024	95.00	Unit 25 turn signal re
149436	5641	TRILOGY MEDWASTE WEST LLC	1508034		INV	01/25/2024	23.28	Medical waste
149437	310	GALLS PARENT HOLDINGS LLC	026804160		INV	01/25/2024	524.40	Uniforms
149438	310	GALLS PARENT HOLDINGS LLC	026804196		INV	01/25/2024	175.98	Uniforms
149439	310	GALLS PARENT HOLDINGS LLC	026692780		CRM	01/25/2024	-709.90	Credit memo for unifor
149440	310	GALLS PARENT HOLDINGS LLC	026755808		INV	01/25/2024	599.70	Uniforms
149441	310	GALLS PARENT HOLDINGS LLC	026762084		INV	01/25/2024	104.88	Uniforms
149442	310	GALLS PARENT HOLDINGS LLC	026763353		INV	01/25/2024	104.88	Uniforms
149443	310	GALLS PARENT HOLDINGS LLC	026768589		INV	01/25/2024	199.90	Uniforms
149444	3799	HENRY SCHEIN	68843791		INV	01/25/2024	43.22	Nebulizers, 4x4s
149445	2788	OXARC	0031986643		INV	01/25/2024	255.12	Oxygen
149446	1900	AVISTA UTILITIES	4788807179JAN24		INV	01/25/2024	312.75	Station 4 electric
149447	5284	NORTHWEST FIBER LLC	2082639348JAN24		INV	01/25/2024	81.68	Fire suppression line
149448	4134	STRYKER SALES CORPORATION	9205391364		INV	01/25/2024	98.60	BP cuffs
149449	1631	SOUTH FORK HARDWARE - SANDP	366315		INV	01/25/2024	14.48	Station 1 repairs
WARRANT TOTAL							19,956.84	

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



BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: (208) 255-5681 – Fax: (208) 263-9084
E-mail: roads@bonnercountyid.gov

Feb 6th, 2024

To: Board of County Commissioners

From: Matt Mulder, PE – Road and Bridge Staff Engineer

Re: 2024 Rock Crushing Bid Advertisements

**R&B
Item # 1**

Road & Bridge has budgeted for crushed rock and gravel under Line 02-8430 – “Crushed Rock/gravel” which has a value of \$1,000,000.00 and also under 002-8440 – “Sand” which has a value of \$244,144.42. We are seeking approval to put the crushing work out to bid. Please reference the attached Bid Advertisements for Districts 1, 2, & 3.

Distribution: 1 Copy to Road & Bridge

A suggested motion would be: **I move to approve the Notice of Advertisements for Rock Crushing in Districts 1, 2, & 3.**

Recommendation Acceptance: yes no _____ Date: _____

Luke Omodt, Chairman

**2024 Rock Crushing
District 1
Bonner County, Idaho**

NOTICE OF ADVERTISEMENT FOR BIDS

Sealed Bids will be received by Bonner County at the office of the Commissioners of said County on or before the 26th day of February, 2024 until the hour of 9:00 a.m. for the **2024 Rock Crushing - District 1**. Bids will be opened in the Office of the Commissioners at the Bonner County Administration Building at said date and time. All interested individuals are welcome to attend.

The project generally consists of crushing three-quarter inch minus gravel, rock chips, and traction sand in District 1, Bonner County.

Bid forms, bidder's instructions, and specifications and contract forms may be examined at the following location:

- Bonner County Road & Bridge Office, 1500 Highway 2, Suite 101, Sandpoint, ID 83864, Phone 208-255-5681.

Copies may be obtained at the Road & Bridge Office.

All bids shall be presented or otherwise delivered to the Clerk of the Board of County Commissioners under seal with a concise statement marked on the outside thereof identifying the expenditure to which the bid pertains.

All bids shall contain one of the following forms of bidder's security in an amount equal to 5% of the amount bid: (a) Cash, (b) Cashiers Check made payable to the County, (c) Certified Check made payable to the County, or (d) bidder's bond executed by a qualified Idaho Surety Company, made payable to the County. Bids will remain subject to acceptance for 45 days after the bid opening.

Davis-Bacon Wage Rates will not be applicable to this project.

The right is reserved to reject any or all Bids.

Dated this 6th day of February, 2024.

Luke Omodt, Chairman

ATTEST: County Clerk

By: _____
Deputy Clerk

Publish: February 9nd & 16th, 2024

**2024 Rock Crushing
District 2
Bonner County, Idaho**

NOTICE OF ADVERTISEMENT FOR BIDS

Sealed Bids will be received by Bonner County at the office of the Commissioners of said County on or before the 26th day of February, 2024 until the hour of 9:00 a.m. for the **2024 Rock Crushing - District 2**. Bids will be opened in the Office of the Commissioners at the Bonner County Administration Building at said date and time. All interested individuals are welcome to attend.

The project generally consists of crushing rock chips in District 2, Bonner County.

Bid forms, bidder's instructions, and specifications and contract forms may be examined at the following location:

- Bonner County Road & Bridge Office, 1500 Highway 2, Suite 101, Sandpoint, ID 83864, Phone 208-255-5681.

Copies may be obtained at the Road & Bridge Office.

All bids shall be presented or otherwise delivered to the Clerk of the Board of County Commissioners under seal with a concise statement marked on the outside thereof identifying the expenditure to which the bid pertains.

All bids shall contain one of the following forms of bidder's security in an amount equal to 5% of the amount bid: (a) Cash, (b) Cashiers Check made payable to the County, (c) Certified Check made payable to the County, or (d) bidder's bond executed by a qualified Idaho Surety Company, made payable to the County. Bids will remain subject to acceptance for 45 days after the bid opening.

Davis-Bacon Wage Rates will not be applicable to this project.

The right is reserved to reject any or all Bids.

Dated this 6th day of February, 2024.

Luke Omodt, Chairman

ATTEST: County Clerk

By: _____
Deputy Clerk

Publish: February 9nd & 16th, 2024

**2024 Rock Crushing
District 3
Bonner County, Idaho**

NOTICE OF ADVERTISEMENT FOR BIDS

Sealed Bids will be received by Bonner County at the office of the Commissioners of said County on or before the 26th day of February, 2024 until the hour of 9:00 a.m. for the **2024 Rock Crushing - District 3**. Bids will be opened in the Office of the Commissioners at the Bonner County Administration Building at said date and time. All interested individuals are welcome to attend.

The project generally consists of crushing rock chips, rip rap, and traction sand in District 3, Bonner County.

Bid forms, bidder's instructions, and specifications and contract forms may be examined at the following location:

- Bonner County Road & Bridge Office, 1500 Highway 2, Suite 101, Sandpoint, ID 83864, Phone 208-255-5681.

Copies may be obtained at the Road & Bridge Office.

All bids shall be presented or otherwise delivered to the Clerk of the Board of County Commissioners under seal with a concise statement marked on the outside thereof identifying the expenditure to which the bid pertains.

All bids shall contain one of the following forms of bidder's security in an amount equal to 5% of the amount bid: (a) Cash, (b) Cashiers Check made payable to the County, (c) Certified Check made payable to the County, or (d) bidder's bond executed by a qualified Idaho Surety Company, made payable to the County. Bids will remain subject to acceptance for 45 days after the bid opening.

Davis-Bacon Wage Rates will not be applicable to this project.

The right is reserved to reject any or all Bids.

Dated this 6th day of February, 2024.

Luke Omodt, Chairman

ATTEST: County Clerk

By: _____
Deputy Clerk

Publish: February 9nd & 16th, 2024



BONNER COUNTY ROAD & BRIDGE

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

February 6, 2024

R&B
Item # 2

To: Bonner County Commissioners
From: Matt Mulder, PE, Road and Bridge Staff Engineer
Re: LHTAC and Local Agreement – Leading Idaho Local Bridges Program – (3 Bridges) - Rapid Lightning Bridge #4, Colburn Culver at Grouse Creek Bridge, and Colburn Culver at Pack River (North) Bridge.

On March 16, 2022, Governor Little signed Senate Bill 1359, a funding bill for local transportation in Idaho. The bill provided up to \$200 million for repairs and replacement of local bridges, and additional monies were later obligated to the program as well. Bonner County submitted applications for 5 bridges to be considered, and all 5 of the bridges have been selected funding of replacement.

The Local Highway Technical Assistance Council (LHTAC) will administer the bridge funds through the Leading Idaho Local Bridge (LILB) Program. This program is from state funds and does not require any match by Bonner County.

Attached is a LHTAC and local agreement sent for Bonner County signature pertaining to the next 3 of the 5 bridges, Rapid Lightning Bridge #4, Colburn Culver at Grouse Creek Bridge, and Colburn Culver at Pack River (North) Bridge. The first bridge (Grouse Creek Rd at Grouse Creek) was already taken up under a previous agreement, and the final bridge (Eastshore Rd at Hunt Creek) will come in a future agreement. This current agreement will confirm that Bonner County wishes to move forward with LHTAC replacing these next 3 of the 5 bridges under the LILB program.

Legal Review: By LHTAC

Instructions: 1 copy to Road and Bridge

A suggested motion would be: **I move the Board of Commissioners approve LHTAC & Local Agreement: Leading Idaho Bridge Program – Bridge #KN20645, KN30225, and KN30235 to replace the Rapid Lightning Bridge #4, Colburn Culver at Grouse Creek Bridge, and the Colburn Culver at Pack River (North) Bridge.**

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

**LHTAC/LOCAL AGREEMENT
LEADING IDAHO BRIDGE PROGRAM
BRIDGE KN20645, KN30225, KN30235
LILB# 2.2.1 BONNER COUNTY**

PARTIES

THIS AGREEMENT is made and entered into this _____ day of _____, 2022, by and between the **LOCAL HIGHWAY TECHNICAL ASSISTANCE COUNCIL (LHTAC)**, hereafter called LHTAC, and BONNER COUNTY, acting by and through its Commission or Council (Sponsor).

PURPOSE

LHTAC is administering the Leading Idaho Local Bridge (LILB) program funded with state funds authorized by the Idaho Legislature through Senate Bill 1359 (2022). This program is intended to serve the Local Highway Jurisdictions with the repair or replacement of bridges (greater than 20 foot span) that are in poor condition and/or have a load restriction. The Sponsor has requested their Bridge KN20645, KN30225, KN30235 be repaired or replaced through this Project.

Authority for this Agreement is established by Title 40-719 of Idaho Code under the Strategic Initiatives Program.

The Parties agree as follows:

SECTION I. GENERAL

1. This agreement applies only to Bridge KN20645, KN30225, KN30235.
2. Projects funded in the LILB program do not require any upfront costs or match from the Sponsor.
3. Under the LILB program, LHTAC will administer the project, serve as the lead agency and the Sponsor will contribute as outlined in this agreement.
4. The funds for the LILB program are available immediately and the PROJECT may commence upon execution of this agreement.
5. A project detail form that includes an estimated budget, schedule and agreed upon local sponsor contributions is outlined in Attachment A.

6. Sufficient Appropriation. It is understood and agreed that LHTAC is a governmental agency, and this Agreement shall in no way be construed so as to bind or obligate LHTAC beyond the term of any particular appropriation of funds by the State.

SECTION II. LHTAC shall:

1. Administer the development of the project through LHTAC staff or contracted resources.
2. Administer the construction of the project, including the bidding of the project through LHTAC staff or contractor resources.
3. Maintain all application and award records, including source documentation for all expenditures for a period of three (3) years from the date of final acceptance. If any litigation, claim, negotiation, or audit has been started before expiration of the three-year period, the records shall be retained until completion of the action and resolution of all issues that arise from it.
4. Administer contracts with engineering and/or construction contractors and any associated sub-contractor providing services for Bridge KN20645, KN30225, KN30235.
5. Bill Sponsor for any state funds to be repaid by Sponsor if Project is terminated without LHTAC approved cause prior to completion.

SECTION III. Sponsor shall:

1. Permit LHTAC and LHTAC's contractors to conduct highway and bridge design and construction activities such as, but not limited to: data collection, survey, design, repair or replacement for Bridge KN20645, KN30225, KN30235 within the public Right-of-Way required by such activities.
2. Sponsor warrants that it will repay any state funds on this project if Project is terminated 30 days after the delivery of Type, Size and Location specifications and prior to completion.
3. Pay for any additional activities not provided by LHTAC or LHTAC's contractors.
4. Pay additional costs for the inclusion of any design features not included in LHTAC's proposed Type, Size and Location specifications, such as, but not limited to: increased width, lighting or aesthetics.
5. Engage in the optional activities documented in Attachment A

(if applicable)

- 6. Upon completion of the project, maintain Bridge KN20645, KN30225, KN30235 in a manner necessary for safe utilization.

SECTION IV. EXECUTION

This Agreement is executed for LHTAC by its Administrator, and executed for Sponsor by its duly appointed elected official, attested to by its Clerk.

SECTION V. PERIOD OF APLICABILITY

This agreement becomes effective upon the signature of both parties. Both parties shall be delivered an electronic executed copy of this agreement within five (5) business days from execution and shall be in effect until the completion and closeout of the PROJECT or until cancelled through terms outlined in this agreement.

SECTION VI. TERMINATION

- 1. This agreement may be terminated with the mutual written consent of LHTAC and the Sponsor. Upon cancelling LHTAC will inform the Sponsor of any repayment of state funds owed, if applicable.
- 2. LHTAC may terminate this agreement if the Sponsor is in material noncompliance with program requirements.


LHTAC

Administrator

BONNER COUNTY

11-21-23
TITLE

ATTEST:



DESIGNATED OFFICIAL

Attachment A

Leading Idaho Local Bridge Program Project Detail Sheet

Bridge KN: KN20645

Carries: S5786;COLBURN CULV

Crosses: GROUSE CREEK

Jurisdiction: 1

Project Proposal: Replace bridge in place per the design developed by LHTAC.

LHTAC and the Sponsor have agreed for the Sponsor to participate in the project development and construction with the following activities:

[Sponsor conducted activities entered here]

Attachment A

Leading Idaho Local Bridge Program Project Detail Sheet

Bridge KN: KN30225

Carries: RAPID LIGHTNING RD.

Crosses: RAPID LIGHTNING CREEK

Jurisdiction: 1

Project Proposal: Replace bridge in place per the design developed by LHTAC.

LHTAC and the Sponsor have agreed for the Sponsor to participate in the project development and construction with the following activities:

[Sponsor conducted activities entered here]

Attachment A

Leading Idaho Local Bridge Program Project Detail Sheet

Bridge KN: KN30235

Carries: COLBURN CULVER RD.

Crosses: PACK RIVER

Jurisdiction: 1

Project Proposal: Replace bridge in place per the design developed by LHTAC.

LHTAC and the Sponsor have agreed for the Sponsor to participate in the project development and construction with the following activities:

[Sponsor conducted activities entered here]



Bonner County Human Resources

1500 Highway 2, Suite 337 • Sandpoint, ID 83864

February 9, 2024

Memorandum

To: Bonner County Commissioners

From: Alissa Clark, Director of Human Resources/ Risk Management

Re: Resolution for the destruction of records

The Bonner County Human Resource Office is seeking approval to destroy records as outlined in Exhibit A in compliance with I.C. §31-871

Distribution: Original to BOCC Office
 Copy to Human Resources
 Copy to BCPA – Bill Wilson

Approved by Legal: 

A suggested motion would be: **Mr. Chairman based on the information before us I make a motion to approve Resolution 24 - 10 for the Approval of the destruction of Human Resource Records.**

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

RESOLUTION # 24-126

**HR/ RM
DESTRUCTION OF RECORDS**

WHEREAS, Idaho Code §31-871 provides for the classification of county records for the purpose of records retention and elimination; and

WHEREAS, the Human Resources Office wishes to eliminate records identified in attached Exhibit A in compliance with I.C. 31-871 elimination rules; and

WHEREAS, duplicate copies of these records may be custody's with the Sheriff's Office which are not eliminated pursuant to this resolution;

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Bonner County, Idaho, that the following documents listed on the attached page be disposed of.

Adopted as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 6 day February 2024.

BOARD OF BONNER COUNTY COMMISSIONERS

Luke Omodt, Chairman

Asia Williams, Commissioner,

Steve Bradshaw Commissioner

ATTEST: Michael W. Rosedale

By _____
Deputy Clerk

EXHIBIT A

HR/ RM - 2024			
Document Title	Document Dates/Time frame	Classification (Permanent, Semi-permanent or Temporary)	Minimum Retention Period
Termination Files	2011, 2012, 2013	Permanent	10 years

DRAFT



Kevin Rothenberger <kevin.rothenberger@bonnercountyid.gov>

Destruction of records

2 messages

Kevin Rothenberger <kevin.rothenberger@bonnercountyid.gov>

Wed, Jan 24, 2024 at 2:37 PM

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

Hey Bill
Here's a new one for me, destruction of HR records.
I'll be working with Tere on Indigent records, but for now is this good to go?
Thanks
Kevin

--
Kevin Rothenberger
SR HR Generalist
Bonner County Assistance
Phone: 208-255-3630 x 1301
Fax: 208-265-1457

kevin.rothenberger@bonnercountyid.gov



Confidentiality Disclaimer

This e-mail message, including attachments, may contain confidential or privileged information and is for the sole use of the intended recipient(s). If you are not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this message or any attachments is strictly prohibited. If you have received this e-mail in error, please immediately contact the sender by reply e-mail and destroy the message.

2 attachments

2024 Memo to Commissioners destruction.docx
44K

Resolution__Destruction of Records.docx
23K

Bill Wilson <bill.wilson@bonnercoiid.gov>

Wed, Jan 24, 2024 at 3:16 PM

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

approved

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: Wednesday, January 24, 2024 2:37 PM
To: Bill Wilson <bill.wilson@bonnercountyid.gov>
Subject: Destruction of records

[Quoted text hidden]

DRAFT



BONNER COUNTY NOXIOUS WEEDS

1500 Hwy 2, Suite 101 • Sandpoint, ID 83864 • Phone: (208) 255-5681 ext.6
<http://bonnercounty.us/noxious-weeds>

January 22, 2024

Memorandum

**NOXIOUS
WEEDS
Item #1**

TO: Commissioners
FROM: Chase Youngdahl, Noxious Weeds - department head
RE: Selkirk Cooperative Weed Management Area – Cost Share Application

Attached is the Selkirk Cooperative Weed Management Area (Selkirk CWMA) 2024 Annual Operating Plan and associated cost share application with a line item budget. These documents are used to request cost sharing funds from the Idaho State Department of Agriculture (ISDA) to help fund local noxious weeds projects through Cooperative Weed Management Areas. The application Part B is to be signed by the BOCC of participating counties and the CWMA chairman for ISDA to consider awarding funds. These are state funds appropriated by the Idaho legislature for the purpose of noxious weed control and education.

The following is a summary breakdown of the Annual Operating Plan: Priority #1- Local Early Detection/Rapid Response noxious weeds project, ISDA request of \$800 (if awarded) to be split between Bonner & Boundary County projects; Priority #2- Neighborhood Cooperative – landowner herbicide reimbursement program, ISDA request of \$12,000 (if awarded) to be split between Bonner & Boundary Counties; Priority #3- Public Education – Promotional Items, ISDA request of \$500. The Selkirk CWMA is not requesting any funding for priorities 4 & 5; those are listed in the AOP as In-Kind contribution projects. The cost share program allows for 8% of the total request to cover the administrative costs incurred by the fiscal manager (Boundary County Auditor's Office); \$1,064 for the 2024 cycle. Estimated match figures shown in the Annual Operating Plan is In-Kind match, costs for labor and equipment using a standard rates sheet provided by the ISDA. No cash match is required. This an annual request to the ISDA noxious weeds cost share program from the Selkirk CWMA. These funds, if awarded, will not be deposited into the Bonner County budget. Projects are paid directly out of the Selkirk CWMA budget, which is managed by the Boundary County Auditor's Office.

Distribution: Original to Chase Youngdahl
Copy to BOCC Office

Handwritten signature of Luke Omodt.

A suggested motion would be: Mr. Chairman based on the information before us I move to approve the 2024 Selkirk Cooperative Weed Management Area's Annual Operating Plan and associated cost share application for a request from the Idaho State Department of Agriculture in the amount of \$14,364.00 with approximately \$7,000.00 to benefit Bonner County.

Recommendation Acceptance: YES NO _____ Date: _____
Commissioner Luke Omodt, Chairman

**2024 Noxious Weed Cost Share Request
Idaho State Department of Agriculture**

Applications Due January 31, 2024

A. Cooperative Weed Management Area (CWMA) Information:

CWMA Name:	Selkirk
Date of Application:	1/17/2024
CWMA Contact Name:	Chase Youngdahl
Contact Phone:	208-255-5681ext.6 or 208-610-3566
Contact E-mail Address:	chase.youngdahl@bonnercountyid.gov
Contact Mailing Address:	1500 Hwy 2, Ste. 101 - Sandpoint, ID 83864
Recipient Name (payee):	Boundary County
Recipient Phone:	208-267-2242
Recipient E-mail Address:	gposton@boundarycountyid.org
Recipient Mailing Address:	P.O. Box 419 - Bonners Ferry, ID 83805
Recipient Federal ID#:	82-6000287
Recipient UEI #:	XPAHL4N7QAA1

B. Estimated AOP Activity Summary:	
Total estimated acres to be treated - chemical	1,190
Total estimated acres to be treated - mechanical	200
Total estimated acres to be treated - grazing	0
Total estimated acres to be treated - bio-control	75
Total estimated acres to be inventoried	7,300
Total estimated acres to be replanted	100
Number of acres for New Invaders (the response must not	40
Total estimated number of public contacts	20,000

C. Chemical Storage - This information is necessary to ensure that a proper chain of custody and accountability is maintained for all chemicals purchased with grant funds.

1. Describe chemical storage facility:	Enclosed, ventilated, secured buildings. Chemical area in locked cage within building.	
a. Is it locked?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
b. Who has access?	County Noxious Weed Control personnel & County Emergency Management personnel	

c. Do you maintain a log of items received/used or distributed?	<input checked="" type="radio"/> Yes	No
2. Please list anticipated chemical purchases (herbicides, surfactants and dyes) for the period of March 15, 2024 through December 1, 2024. Add rows if needed. Only include information on purchases that will be made with grant funds.		
Chemical/Description	Quantity	Purpose
Milestone	20 qts	Project Priority #2
Opensight	10 lbs	Project Priority #2
2,4-D	40 gal	Project Priority #2
Curtail (or generic)	15 gal	Project Priority #2
Weedmaster (or generic)	10 gal	Project Priorities #1 & #2
triclopyr	15 gal	Project Priorities #1 & #2
Escort	3 lbs	Project Priority #2
Telar	2 lbs	Project Priority #2
Overdrive	10 lbs	Project Priorities #1 & #2
seed	600 lbs	Project Priority #2
adjuvants	40 gal	Project Priorities #1 & #2

D. CWMA Steering Committee List (insert rows if needed):

Name	Title	Address	City	Zip Code	Phone	Email
Chase Youngdahl	Chairman	1500 Hwy 2, Ste. 101	Sandpoint	83864	208-255-5681 Ext. 6	chase.youngdahl@bonnercountyid.gov
Dave Wenk	Vice Chairman	P.O Box 267	Bonnerr Ferry	83805	208-267-5341	dwenk@boundarycountyid.org
Jennifer Jensen	Recording Secretary	4205 N. Boyer Ave.	Sandpoint	83864	208-263-8511	jenjensen@uidaho.edu
Jeremy Kleinsmith	USFS	1602 Ontario St.	Sandpoint	83864	208-265-6622	jeremy.kleinsmith@usda.gov
Jonathan Luhnaw	IDL	6327 Main St.	Bonnerr Ferry	83805	208-267-5577	jluhnaw@idl.idaho.gov
Robert Akins	IDFG	2885 W. Kathleen Ave.	Coeur d'Alene	83815	208-412-3738	robert.akins@idfg.idaho.gov
Scott Soult	KTOI	P.O Box 1296	Bonnerr Ferry	83805	208-267-3620	soult@kootenai.org
Maeve Nevins-Lavtar	City of Sandpoint	1123 Lake St.	Sandpoint	83864	208-946-2711	mnevinslavtar@sandpointidaho.gov
Bill Pittman	Stimson Lumber	7600 N. Mineral Dr, Ste. 400	Coeur d'Alene	83815	208-762-6550	bpittman@stimsonlumber.com
Luke Omodt	Commissioner (advisory)	1500 Hwy 2, Ste. 308	Sandpoint	83864	208-265-1438	luke.omodt@bonnercountyid.gov
Tim Bertling	Commissioner (advisory)	P.O. Box 419	Bonnerr Ferry	83805	208-267-7723	commissioners@boundarycountyid.org

E. CWMA Contributor's List. Do not include ISDA funds or ISDA personnel (insert rows if needed). This information is needed to track in-kind contributions and verify interagency participation. The contact is the person who keeps information needed to verify contributions.

Contribution Category	Cooperator	Contact	Phone
Federal Govt.	USFS	Jeremy Kleinsmith	208-265-6622
Landowner/Private	Bonner County	Chase Youngdahl	208-255-5681
Landowner/Private	Boundary County	Dave Wenk	208-267-5341
Non-Federal Govt.	Bonner County	Chase Youngdahl	208-255-5681
Non-Federal Govt.	Boundary County	Dave Wenk	208-267-5341
Non-Federal Govt.	IDL	Jonathan Luhnnow	208-267-5577
Non-Federal Govt.	IDFG	Robert Akins	208-412-3738
Other	KTOI	Scott Soult	208-267-3620

ISDA Noxious Weed Cost Share Program Line Item Budget Categories
 This form for use with ISDA's 2024 Noxious Weed Cost Share Program.

CWMA Name: SELKIRK

Recipient Name (if different from CWMA): Boundary County

Expenses to be considered for funding

Instructions: List estimated expenditure amounts within the categories below. Add rows as needed to insert budget items within categories.

A 1:1 Match required. Match does not need to equal budget amounts within categories, as long as the 1:1 match is met overall.
 Personnel costs can be used as match.

I. Service Contracts			
<i>(i.e. aerial spraying, surveying, mapping, or grazing contracts. This category is not for labor or salaries paid directly to individuals.)</i>			
<i>Description</i>	<i>Vendor(s) (if known)</i>	<i>Priority</i>	<i>Amount</i>
Total			\$ -

II. Specific Use Supplies			
<i>(i.e. chemicals, herbicide, seed, or biocontrol agents - please specify the genus species and whether or not monitoring for those species has occurred to determine their presence/absence.)</i>			
<i>Description</i>	<i>Vendor(s) (if known)</i>	<i>Priority</i>	<i>Amount</i>
Local EDRR Noxious Weeds Project - Herbicides	Statewide Contract	1	\$ 800.00
Neighborhood Cost Share - Landowner Herbicide & Seed Reimbursement	Unknown	2	\$ 12,000.00
Total			\$ 12,800.00

III. Field Supplies & Mapping Costs			
<i>(i.e. backpacks, shovels, GPS units, spray gear)</i>			
<i>Description</i>	<i>Vendor(s) (if known)</i>	<i>Priority</i>	<i>Amount</i>
Total			\$ -

IV. Rental of Vehicles & Equipment			
<i>Description</i>	<i>Vendor(s) (if known)</i>	<i>Priority</i>	<i>Amount</i>
Total			\$ -

V. Labor			
<i>This category is for labor costs that will be paid directly to individuals.</i>			
<i>(Labor costs specific to work identified in AOP. The purpose of cost share funds is to supplement not replace local funds. Administrative staff, weed superintendents or other paid employees already in place are not considered allowable expenses for state funds, but may be allowable expenses with federal funds.)</i>			
<i>Description</i>	<i>Vendor(s) (if known)</i>	<i>Priority</i>	<i>Amount</i>
Total			\$ -

VI. Education, Outreach & Awareness

(i.e. weed book publications, mailers, flyers, etc.) Only up to \$500.00 total will be awarded per CWMA

Description	Vendor(s) (if known)	Priority	Amount
CWMA Promotional Outreach Items	4Imprint	3	\$ 500.00
Total			\$ 500.00

VII. Subtotal

\$ 13,300.00

VIII. Administrative Fee

(Administrative fees may be used for any purpose, including support staff. The fee cannot exceed 8% of all expenditures.)

\$ 1,064.00

IX. Total Request

\$ 14,364.00

X. Estimated Match

Description	Amount
Federal Government	\$ 5,000.00
Non-Federal Government	\$ 12,000.00
Private Landowner	\$ 30,000.00
Total	\$ 47,000.00

Signature _____

Date _____

Authorized to sign on behalf of _____ CWMA

2024 Annual Operating Plan

CWMA: Selkirk

Priority # 1

Name of Priority: Local EDRR Noxious Weeds Project

Idaho Noxious Weed(s) to be targeted: Leafy Spurge, Tansy Ragwort, Scotch Thistle, Brooms, large Knotweeds, Yellow Flag Iris, Phragmites, P.

Type of Project: Contract, Supplies, Equipment, Rentals, Labor, Education

Who is doing the work? County staff & CWMA members/partners

Where will the work take place? Bonner & Boundary Counties

When will the work take place in 2024?

April - October

How long has the project been going on? 10+ Years

How Many additional years will the project continue?

Continual *Add additional details

What are the benefits of this project? To keep new invading noxious weeds & small populations of listed species from passing the threshold into the control category.

What are the consequences of not doing this project? Loss of landowner support & buy-in, and lost opportunities for eradication & keeping small populations small.

Tools/Resources required for this priority: ATVs/UTVs/Side-By-Sides, backpack sprayers, hand sprayers, pruning shears, hand saws, power sprayers, boats, herbicides.

Total Estimated Acres to be treated? 40

Treatment methods to be used? Foliar Herbicide Applications, limited cut-stump apps

Estimated number of acres to be inventoried? 1,000

Estimated number of acres to be revegetated? 0

Estimated number of public contacts? 2,000

Tools/Resources to be purchased with grant funds for this priority: Herbicides

Summary table with financial data: Estimated Match for Priority: \$ 10,000.00, ISDA Request for Priority: \$ 800.00, Total Cost of Priority: \$ 10,800.00

2024 Annual Operating Plan

Additional Priority details:

This is an inherently ongoing project with no tangible sunset, however, sites & focal species vary from year-to-year, depending on reports from the public and/or CWMA committee members. The request is a pretty small ask, but it makes a significant difference for building goodwill while achieving EDRR strategies. Two anticipated projects of note will include a Leafy Spurge site in Boundary County that was detected in late 2023 to have increased significantly in size, as well as a Tansy Ragwort project in Bonner County where draws & drainages previously unreported were found to have near monocultures in 2023. Other projects will be need based, depending on what shows up in surveys and anything new that's reported.

Yellow Flag Iris & Phragmites are listed among the focal species, however, potential projects related to those species will be in-kind only, as the counties currently have enough non-selective aquatic herbicide on hand.

2024 Annual Operating Plan

CWMA: Selkirk

Priority # 2

Name of Priority: **Neighborhood Cooperative Cost Share**

Idaho Noxious Weed(s) to be targeted: **Spotted Knapweed, Canada Thistle, Oxeye Daisy, Hawkweeds, Toadflaxes, Hoary Alyssum, Houndstong**

Type of Project: (Mark all that apply)

Contract	<input type="checkbox"/>	Supplies	<input checked="" type="checkbox"/>	Equipment	<input type="checkbox"/>
Rentals	<input type="checkbox"/>	Labor	<input type="checkbox"/>	Education	<input type="checkbox"/>

Who is doing the work? **Bonner & Boundary County Private Landowners**

Where will the work take place? **Bonner & Boundary Counties** When will the work take place in 2024? **April - September**

How long has the project been going on? **10+ Years** How Many additional years will the project continue? **Continual *Add additional details**

What are the benefits of this project? **Incentive based program for landowner compliance with the noxious weed law**

What are the consequences of not doing this project? **Losing ground on objectives for control & contain category noxious weeds**

Tools/Resources required for this priority: **ATVs/UTVs/Side-By-Sides, Tractors, Backpacks, Power Sprayers, Seed (and its application equipment), Herbicides, Staff for processing documentation**

Total Estimated Acres to be treated? **350**

Treatment methods to be used? **Foliar Herbicide Applications**

Estimated number of acres to be inventoried? **2,000**

Estimated number of acres to be revegetated? **50**

Estimated number of public contacts? **3,000**

Tools/Resources to be purchased with grant funds for this priority: **Reimbursements for Herbicides & Pasture Seed**

Estimated Match for Priority:	\$ 30,000.00
ISDA Request for Priority:	\$ 12,000.00
Total Cost of Priority:	\$ 42,000.00

2024 Annual Operating Plan

Additional Priority details:

As is the case with project priority 1, this project is inherently ongoing with no sunset for now, but areas of focus differ from year-to-year. For example, a large landowner may treat one portion of their property, and rotate to other areas of the property to where it takes several years to cover everything. And various landowners come and go through the program, based on needs and ability to commit. Additionally, we are experiencing massive population growth in north Idaho, so there is a continual stream of new landowners learning about the program through neighbors or our educational outreach. Every year turns out to be different. The landowners are responsible for purchasing and applying the herbicide while keeping/maintaining proper documentation to comply with the fiscal controls laid out in the cost share handbook. The program is part of the CWMA's strategy to keep Control category noxious weeds from needing to be elevated to Contain, and to maintain appropriate maintenance levels for the Contain category noxious weeds. This neighborhood program seems to be the most effective and consist way to have large tracts of private property cleaned up. Some of our Contain level noxious weeds exist on nearly every plot of land in the counties to some degree or another, so it isn't reasonable to use blanket enforcements, rather offer compliance assistance.

2024 Annual Operating Plan

CWMA: Selkirk

Priority # 3

Name of Priority: CWMA Promotional Items

Idaho Noxious Weed(s) to be targeted: All

Type of Project: (Mark all that apply)

Contract	<input type="checkbox"/>	Supplies	<input type="checkbox"/>	Equipment	<input type="checkbox"/>
Rentals	<input type="checkbox"/>	Labor	<input type="checkbox"/>	Education	<input checked="" type="checkbox"/>

Who is doing the work? CWMA Committee Members & Partners

Where will the work take place? Bonner & Boundary Counties

When will the work take place in 2024?

April - November

How long has the project been going on? 1 Year

How Many additional years will the project continue?

Continual *Add additional details

What are the benefits of this project? Provides a conduit for education & awareness with every day items

What are the consequences of not doing this project? Lost opportunities for further education & awareness related to noxious weeds

Tools/Resources required for this priority: Branding Programs (online)

Total Estimated Acres to be treated? N/A

Treatment methods to be used? N/A

Estimated number of acres to be inventoried? N/A

Estimated number of acres to be revegetated? N/A

Estimated number of public contacts? 12,000

Tools/Resources to be purchased with grant funds for this priority: CWMA Branded Promotional Items

Estimated Match for Priority:	\$ 1,500.00
ISDA Request for Priority:	\$ 500.00
Total Cost of Priority:	\$ 2,000.00

2024 Annual Operating Plan

Additional Priority details:

This educational tool was first utilized in 2023 and turned out to be successful. Pens and Small Tote Bags were produced and distributed at the county fairs, workshops and in the office reception areas of the respective CWMA members. The items included our CWMA's name, a web link to ISDA's CWMA info page, a web link to the CWMA's noxious weed handbook, a short slogan and an illustration of a Spotted Knapweed flower head. If our 2024 request is granted, a poll of CWMA members indicated a desire for the next batch of promotional items to include small note pads and bag clips. The specs and info would remain the same. With our top 2 project priorities being inherently ongoing and projected to continue indefinitely into the future, PREVENTION is important, and it starts with education. This project could continue off & on indefinitely, depending on the pace of item distribution.

2024 Annual Operating Plan

CWMA: Selkirk

Priority # 4

Name of Priority: **Public Lands Project**

Idaho Noxious Weed(s) to be targeted: **Spotted Knapweed, Hawkweeds, Canada Thistle, Oxeye Daisy, Toadflaxes, Houndstongue, Perennial Squawroot**

Type of Project: (Mark all that apply)

Contract	<input type="checkbox"/>	Supplies	<input type="checkbox"/>	Equipment	<input type="checkbox"/>
Rentals	<input type="checkbox"/>	Labor	<input type="checkbox"/>	Education	<input type="checkbox"/>

Who is doing the work? **Most CWMA Stakeholders**

Where will the work take place? **Bonner & Boundary County Public Lands**

When will the work take place in 2024?

April - November

How long has the project been going on?

How Many additional years will the project continue?

What are the benefits of this project?

Reduce the spread of Control & Contain level noxious weeds & promote land stewardship

What are the consequences of not doing this project?

Tools/Resources required for this priority:

Total Estimated Acres to be treated? **1,000 (800 Chemical, 200 Mechanical)**

Treatment methods to be used? **Chemical & Mechanical**

Estimated number of acres to be inventoried? **4,000**

Estimated number of acres to be revegetated? **50**

Estimated number of public contacts? **2,000**

Tools/Resources to be purchased with grant funds for this priority: **None**

Estimated Match for Priority: **\$ 5,000.00**

ISDA Request for Priority: **\$ 0.00**

Total Cost of Priority: **\$ 5,000.00**

2024 Annual Operating Plan

Additional Priority details:

This project is to control noxious weeds in high use public areas within the CWMA, and include trails/paths, wildlife management areas, mitigation properties, parks/picnic areas, camping areas, open spaces and other public grounds that serve as vectors for spread. CWMA work days are often utilized for pooling of labor & equipment. This project is to demonstrate partnerships in the CWMA, and to contribute in-kind match to the cost share.

DRAFT

2024 Annual Operating Plan

CWMA: Selkirk

Priority # 5

Name of Priority: Biological Control

Idaho Noxious Weed(s) to be targeted: Spotted Knapweed, Dalmatian Toadflax, Purple Loosestrife

Type of Project: (Mark all that apply)

Contract	Supplies	Equipment
Rentals	Labor	Education

Who is doing the work? CWMA Members & Landowners

Where will the work take place? Bonner & Boundary Counties

When will the work take place in 2024?

May - August

How long has the project been going on?

How Many additional years will the project continue?

What are the benefits of this project?

What are the consequences of not doing this project?

Tools/Resources required for this priority: Vehicles, Flagging, Mapping Apps

Total Estimated Acres to be treated? 75

Treatment methods to be used? Biological

Estimated number of acres to be inventoried? 300

Estimated number of acres to be revegetated?

Estimated number of public contacts? 1,000

Tools/Resources to be purchased with grant funds for this priority: None

Estimated Match for Priority:	\$ 500.00
ISDA Request for Priority:	\$ 0.00
Total Cost of Priority:	\$ 500.00

2024 Annual Operating Plan

Additional Priority details:

Bio Control is an ongoing component of the CWMA's integrated management plan. No cost share funding is being requested, but in-kind contribution opportunities could exist. It also demonstrates partnerships.

DRAFT

NOXIOUS WEED COST SHARE REQUEST 2024

Signature(s) of County Commissioner(s) OR Authorized Certifying Official(s). I (We) certify that the above estimates are made in good faith, and that all other information is correct. I (we) further agree to abide by the conditions of the grant.

Signature 1: _____ Date: _____


Name (printed): Luke Omodt Title: BOCC Chair

Signature 2: _____ Date: _____

Name (printed): Asia Williams Title: Commissioner

Signature 3: _____ Date: _____

Name (printed): Steve Bradshaw Title: Commissioner

Signature 4:  _____ Date: 1-22-24

Name (printed): Chase Youngdahl Title: CWMA Chair



BONNER COUNTY NOXIOUS WEEDS

1500 Hwy 2, Suite 101 • Sandpoint, ID 83864 • Phone: (208) 255-5681 ext.6
<http://bonnercounty.us/noxious-weeds>

January 22, 2024

Memorandum

NOXIOUS
WEEDS
Item #2

TO: Commissioners
FROM: Chase Youngdahl, Noxious Weeds - department head
RE: Selkirk Cooperative Weed Management Area – Annual Report 2023

Attached is the Selkirk Cooperative Weed Management Area (Selkirk CWMA) End-of-Year Report for 2023. This report is submitted annually in conjunction with the Annual Operating Plan & cost share application for the next year. This report summarizes noxious weed control activities from Selkirk CWMA members & partners; including projects that received state cost share assistance, as well as projects that were used for In-Kind match. Bonner County benefited from \$3,668.38 in state cost share funds in 2023. I was the preparer for this report, as the Selkirk CWMA chairman.

Distribution: Original to Chase Youngdahl
Copy to BOCC Office

Handwritten signature of Luke Omodt.

A suggested motion would be: Mr. Chairman based on the information before us I move to approve the 2023 Selkirk Cooperative Weed Management Area End-of-Year Report for submission to the Idaho State Department of Agriculture.

Recommendation Acceptance: YES NO _____ Date: _____
Commissioner Luke Omodt, Chairman

Selkirk Cooperative Weed Management Area

2023

End-of-Year Report

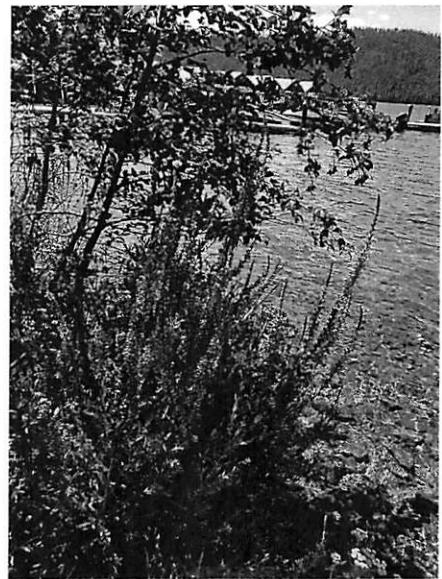


Table of Contents

Cover Page	i
Table of Contents	ii
Introduction	1
Summary of Projects 2023	
Priority #1 – New Invaders – EDRR Noxious Weeds (at CWMA level)	2
Priority #2 – Neighborhood Cooperative Cost Share	3
Priority #3 – Public Education – CWMA Branded Promotional Items	4
Priority #4 – Community Lands	5
Priority #5 – Biological Control	6
Contributions Illustration	7
2024 Season Preview	8

Appendices

Appendix I Measurable Outcomes Summary	9
Appendix II Selkirk CWMA Map	10
Appendix III In-Kind Summary	11
Appendix IV Selkirk CWMA Steering Committee	12
Appendix V Advisory Board	13

Introduction

The Selkirk Cooperative Weed Management Area was developed to facilitate effective treatment and coordinate control efforts over the long term across jurisdictional boundaries. The Selkirk CWMA has continued to develop prioritized control, management goals, and identified management strategies to meet the goals as outlined in the strategic plan.

The control goals of the Selkirk CWMA are as follows: Prevent and immediately eradicate new occurrences of noxious weed species which are designated EDRR at the CWMA level; reduce small colonies of established noxious weed species having the potential for control and eventual site specific eradication; contain widespread noxious weeds to prevent pioneering colonies in new areas.

The area covered by this strategic plan includes the counties of Bonner and Boundary in Idaho (see map, page 10). The 2023 annual operating plan was the blueprint for project development and execution for the 2023 season.

The noxious weeds controlled within the area of the strategic plan included the following: Rush Skeletonweed, Scotch Broom, Leafy Spurge, Scotch Thistle, Tansy Ragwort, large Knotweeds, Small Bugloss, Phragmites, Poison Hemlock, Hoary Alyssum, Puncturevine, Knapweeds, Hawkweeds, Oxeye Daisy, Houndstongue, Perennial Sowthistle, Canada Thistle, Field Bindweed and Yellow + Dalmatian Toadflaxes.

The Selkirk CWMA officers for 2023 were Chase Youngdahl – Chairman, Dave Wenk– Vice Chairman, and Jennifer Jensen – Recording Secretary. The members include private land managers; city, county, and tribal governments; as well as state and federal land managers, and is detailed out in Appendix I.



Priority #1

New Invaders (EDRR Noxious Weeds at the CWMA level)



Bohemian Knotweed project on Deep Creek—Boundary County

The Selkirk CWMA new invaders (EDRR) projects in Bonner and Boundary counties included the herbicide treatment of 2.3 acres of Scotch Thistle, .1 acres of Small Bugloss, .2 acres of Leafy Spurge, 6 acres of Scotch Broom, 1 acre of Poison Hemlock, 6.9 acres of large Knotweeds, .5 acres of Phragmites, .5 acres of Yellow Flag Iris and 20.5 acres of Tansy Ragwort. Additionally; about a ½ acre of Scotch Broom was treated using the cut-stump method, and seed heads were clipped/ bagged on 1 acre of 2nd year Scotch Thistles. This work was performed by county noxious weeds personnel and CWMA partners.

Efforts to address EDRR species at the local level is the first priority for the Selkirk CWMA. Diligent efforts are being put forth to eradicate these species overall, but at minimum, to eradicate pioneering colonies. Scotch Thistle, Scotch Broom, Tansy Ragwort and large Knotweeds were the species that received the highest number of acres treated. Small colonies & new infestations of Small Bugloss, Yellow Flag Iris, Leafy Spurge, Poison Hemlock and Phragmites were also treated.



Tansy Ragwort project in Bonner County

Summary	
Acres Treated (chemical):	38
Acres Treated (mechanical):	1.5
Acres Inventoried:	800
Public Contacts:	2,000
ISDA Funds Used:	\$886.20

Chemicals purchased	Quantity
<i>Vastlan</i>	7.5 gal
<i>Weedmaster</i>	5 gal

Priority #2

Neighborhood Cooperative Cost Share

This project within the Selkirk CWMA helps private landowners contain noxious weeds on their property by providing financial assistance of up to \$500 per landowner for herbicide reimbursements. The benefits of the project are of significance to not only private landowners, but public property managers as well; by containing and controlling the spread of noxious weeds, especially airborne seed species, such as Hawkweeds and Canada Thistle. Other Idaho noxious weeds targeted by landowners included Spotted Knapweed, Oxeye Daisy, Dalmatian & Yellow Toadflaxes, Perennial Sowthistle and Houndstongue. In addition, landowners also had the opportunity to receive some assistance for the purchase of perennial grass seed in order to re-vegetate their property more quickly and efficiently.

County noxious weeds personnel, along with the county noxious weed advisory boards, screen and approve applications and perform routine audits on their work. Landowner herbicide application records are required for documentation, and cost share Exhibit 15a is part of the application packet.

There was participation from 25 groups in the Selkirk CWMA during the 2023 season—new customers and repeats for ones that treat their larger properties on a rotational basis. Nineteen landowner groups in Boundary County received cost share funding assistance totaling \$5,598.24, resulting in 210.5 acres treated with herbicide plus 58 acres re-planted. Six landowner groups in Bonner County received cost share funding assistance totaling \$3,042.18, resulting in 144 acres treated with herbicide. An additional six landowner groups in Bonner County received county assistance for locally listed noxious weeds.

Chemicals purchased	Quantity
<i>Milestone</i>	<i>16 qts</i>
<i>Opensight</i>	<i>7.5 lbs</i>
<i>2,4-D</i>	<i>24.5 gal</i>
<i>Curtail</i>	<i>20 gal</i>
<i>Escort</i>	<i>16 oz</i>
<i>Telar</i>	<i>24 oz</i>
<i>Weedmaster</i>	<i>12.5 gal</i>
<i>Crossbow</i>	<i>7 gal</i>
<i>Widematch</i>	<i>5 gal</i>
<i>Hydrothol</i>	<i>20 lbs</i>
<i>surfactants & dyes</i>	<i>46.5 gal</i>
<i>seed</i>	<i>715 lbs</i>



Summary	
Acres Treated:	354.5
Acres Planted:	58
Acres Inventoried:	1,151
Public Contacts:	2,700
ISDA Funds Used:	\$8,640.42

Priority #3

Public Education – CWMA Branded Promotional Items

2023 educational engagements included a Weeds Seminar in Bonner County for applicator credits, master gardener classes in both Bonner & Boundary Counties, a master naturalist class in Bonner County, a biocontrol workshop in Boundary County and Fair displays in both counties. The Bonner County Noxious Weeds Superintendent authored 6 weed I.D./control articles in a regional publication as well as noxious weed responsibilities article in a multi-state magazine. CWMA members distributed Selkirk CWMA's Noxious Weed Handbook over the course of the year at their offices and at several educational functions. Additionally, the Selkirk CWMA procured branded promotional items, which included small tote bags and pens. These items were a hit at the county fairs, and not only drew additional fair attendees to further scope out our displays, but provided tangible messaging to serve as a reminder regarding noxious weeds.



Items Purchased	Quantity
<i>Small Tote Bags</i>	<i>150</i>
<i>Pens</i>	<i>500</i>

Summary	
Public Contacts (total):	12,000
Public Contacts promo item specific:	200
ISDA Funds Used:	\$500.00



Priority #4 Community Lands

This project focuses on various agencies treating noxious weeds in areas that benefit the entire community.

Idaho Department of Fish & Game points of emphasis regarding noxious weed treatments on IDFG managed properties in Bonner & Boundary Counties involved most of the CWMA's. Contain category noxious weeds, in addition to EDRR noxious weed Tansy Ragwort. The Gold Creek Ragwort infestation that Bonner County has been working on borders IDFG property. Additionally, an IDFG owned property near Lake Cocolalla worked on a patch of Ragwort that increased its footprint this year. Small patches of Rush Skeletonweed was hand pulled.

Idaho Department of Lands treated noxious weeds on 100 miles of roads scattered throughout Bonner County that directly affect other properties—as these travel corridors are primary spread culprits. Performed 407 acres of total herbicide applications & 1,197 re-planted. IDL was also involved with Boundary County on an EDRR project with Bohemian Knotweed on Deep Creek.

The North Zone of the Idaho Panhandle National Forest weeds crew treated noxious weeds and invasive plants along National Forest roadsides and high use recreation areas on the IPNF North Zone. Additionally, focused attention was given to treatments of the EDRR noxious weed Tansy Ragwort, as well as small infestations of recently identified populations of Phragmites. A cooperative spray day was held in May for Houndstongue on Kalispell Island, Priest Lake.

The Kootenai Tribe of Idaho monitored noxious weeds on & near wetlands on two mitigation properties, with one of them containing Purple Loosestrife. The monitoring included an intensive 20 acre line transect, in addition to 300 acres of observational surveys on Tribal lands.

Stimson Lumber Co. treated 34 miles of roadsides in Bonner & Boundary Counties for noxious weeds. Performed a release of Biocontrol on Dalmatian Toadflax in south Bonner County. Performed 1,700 acres of total herbicide applications, with 1,800 acres re-planted (conifers).

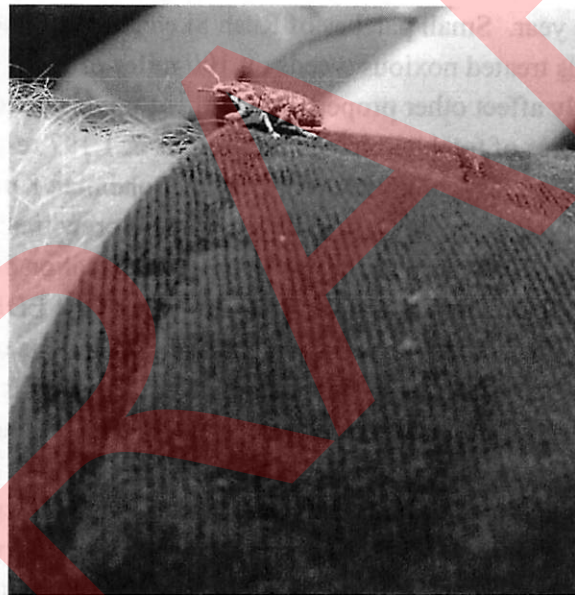
City of Sandpoint conducted 2 noxious weed inventories this summer, including throughout some of the city owned property in the Sand Creek Watershed. Has been working with the Pend Oreille Peddlers on noxious weed awareness on bicycle trails.

Summary	
Acres Treated (chemical):	2,954
Acres Treated (mechanical):	5
Acres Inventoried	4,808
Acres Planted*	2,997* (timber refo.)
Public Contacts:	4,500
ISDA Funds Used:	\$0

Priority #5

Biological Control

In 2023, Bonner County Noxious Weeds & Stimson Lumber Company released 600 *Mecinus janthiniformis* for Dalmatian Toadflax on three sites, BC Noxious Weeds released 50 *Hylobius transversovittatus* for Purple Loosestrife on one site and BC Noxious Weeds & private landowners released 450 *Cyphocleonus achates* for Spotted Knapweed on nine sites.

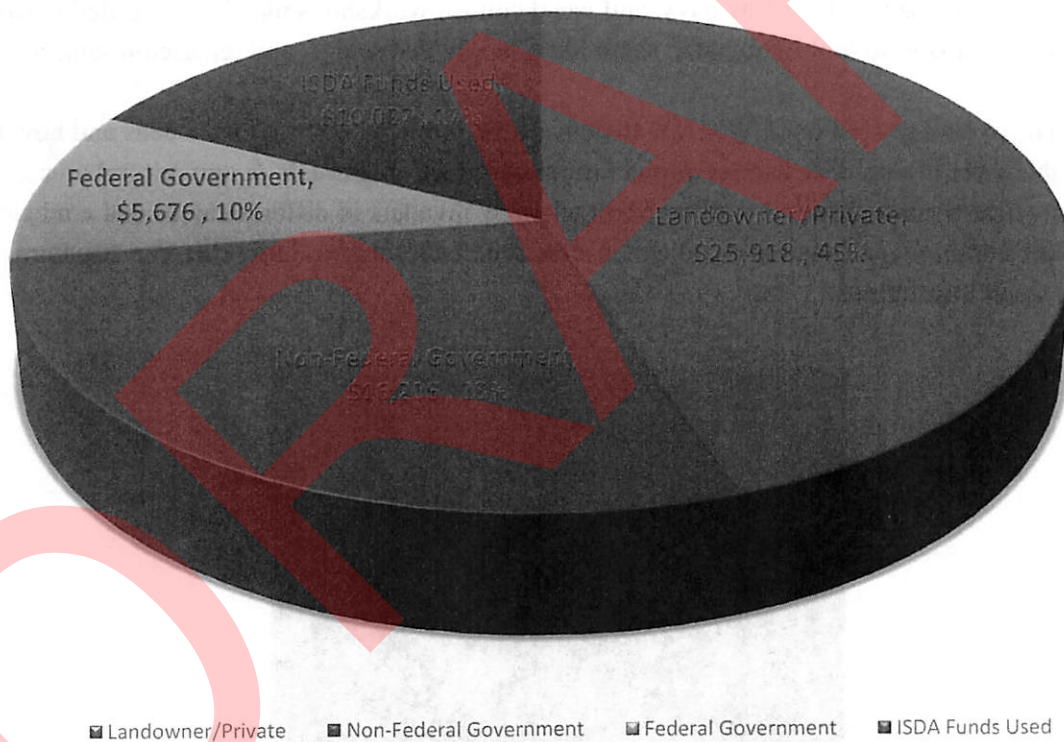


Summary	
Acres Treated:	50
Acres Inventoried:	300
Total Releases:	
<i>Cyphocleonus achates</i>	450
<i>Mecinus janthiniformis</i>	600
<i>Hylobius transversovittatus</i>	50
Public Contacts:	600
ISDA Funds Used:	\$0

Contributions Illustration

The graph below shows In-Kind contribution vs. ISDA funds used for the 2023 season. Also see Appendix III on page 11 for itemized In-Kind contributions. As illustrated below, the Selkirk CWMA surpassed the required match of 1:1. **Project total: 83% In-Kind, 17% ISDA Funds**

In-Kind Contributions vs. ISDA Funds Used



2024 Season Preview

The Selkirk CWMA will continue to work at eradicating and exhausting the seed bank and rhizome structures of local EDRR noxious weeds & be ready to act should new EDRR species be detected during the season, work to contain and control widespread noxious weeds in areas of high risk for spread, and to facilitate the Neighborhood Cooperative Cost Share project. Other activities will include Flowering Rush monitoring, releasing and monitoring bio-control/holding bio-control workshops, and participating in a number of educational opportunities.

Work days will be planned to control noxious weeds and assist cooperators. Tours of bio-control sites, cooperative spray days, and weed control workshops may be scheduled during the 2024 field season to highlight goals, share ideas, apply herbicides, and release bio-control agents.

The overall goal of our CWMA is to educate the public about noxious weeds and how to control them, restore wildlife habitat, protect timber production grounds & agricultural areas, keep recreational areas clean, as well as detect any new invaders in different areas and eradicate them while continuing strong efforts to exhaust the seed banks and/or large rhizome structures of existing small infestations.



Appendix I

Total Measurable Outcomes – Summary

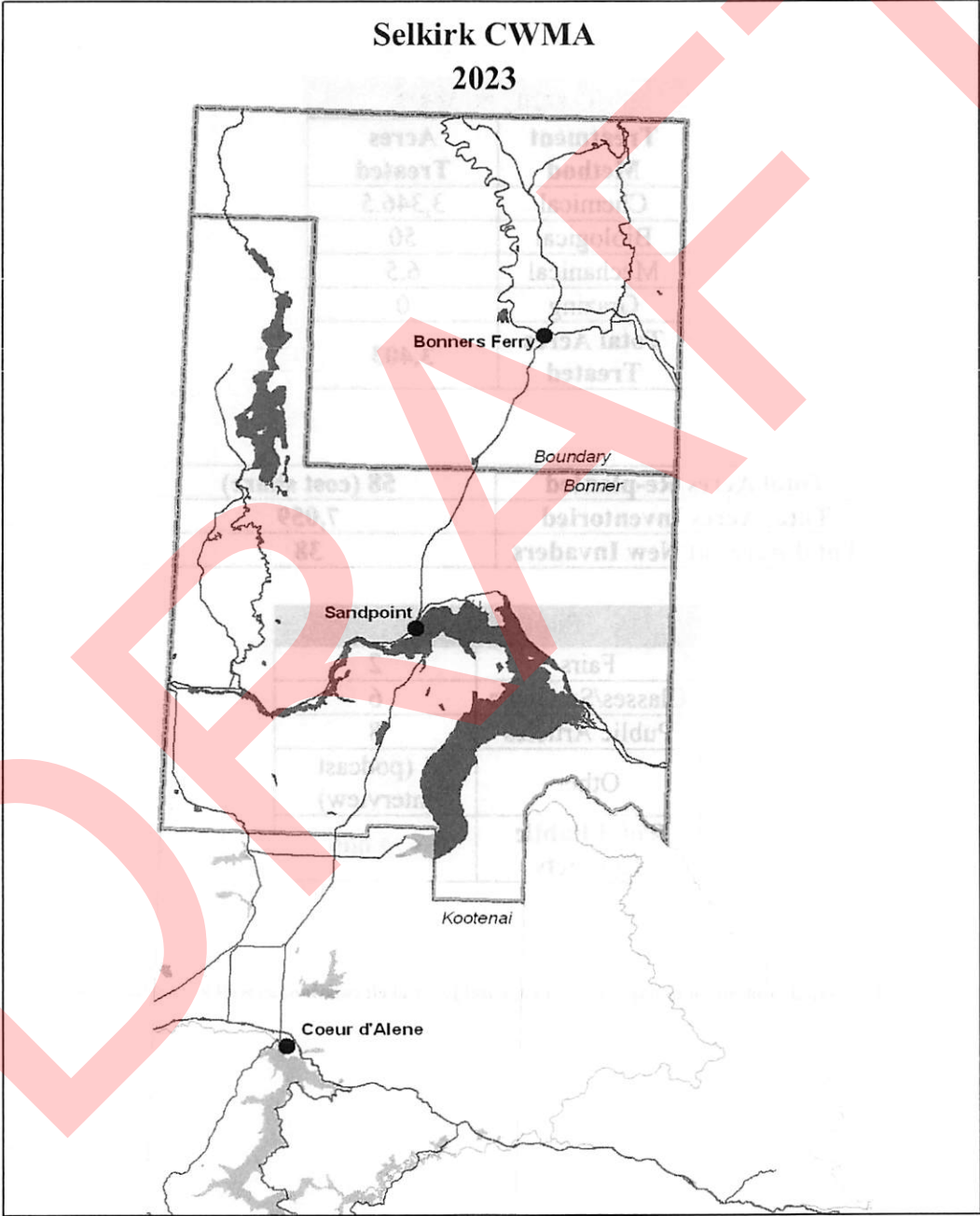
Treatment Acres	
Treatment Method	Acres Treated
Chemical	3,346.5
Biological	50
Mechanical	6.5
Grazing	0
Total Acres Treated	3,403

Total Acres Re-planted	58 (cost share)
Total Acres Inventoried	7,059
Total Acres of New Invaders	38

Public Contacts	
Fairs	2
Classes/Seminars	6
Public Articles	8
Other	1 (podcast interview)
Total Public Contacts	*22,000

*Estimated – based on newspaper and regional journal circulation, as well as podcast hits

Appendix II



**Appendix III
Financial Documentation**

**Selkirk CWMA Contributor List
In-Kind Match Summary**

Dates covered by this summary: 04/12/23 to 12/01/23

Contribution Category	Cooperator	Contact	Amount Contributed	Contact Phone
Landowner/Private	Boundary County	Dave Wenk	\$12,088	208-267-5341
Landowner/Private	Bonner County	Chase Youngdahl	\$13,830	208-255-5681x6
Non-Federal Govt.	Boundary County	Dave Wenk	\$1,943	208-267-5341
Non-Federal Govt.	Bonner County	Chase Youngdahl	\$14,263	208-255-5681x6
Federal Govt.	USFS - IPNF	Jeremy Kleinsmith	\$5,676	208-265-6622

Contribution Category	Grand Totals
Federal Gov't	\$5,676
Landowner/Private	\$25,918
Non-Federal Gov't	\$16,206
Other	\$
Grand Total	\$47,800

Appendix IV

Selkirk Cooperative Weed Management Area – Steering Committee			
Committee Member	Phone #	Email Address	Affiliation
Chase Youngdahl, Chair	208-255-5681x.6	Chase.Youngdahl@bonnercountyid.gov	Bonner County Noxious Weeds
Dave Wenk, Vice Chair	208-267-5341	dwenk@boundarycountyid.org	Boundary County Noxious Weeds
Jennifer Jensen, Secretary	208-263-8511	jenjensen@uidaho.edu	Bonner County Extension Office
Jeremy Kleinsmith	208-265-6622	Jeremy.Kleinsmith@usda.gov	USFS-Panhandle NF-North Zone
Scott Soult	208-267-3620	soult@kootenai.org	Kootenai Tribe of Idaho
Robert Akins	208-412-3738	Robert.Akins@idfg.idaho.gov	Idaho Department of Fish and Game
Jonathan Luhnow	208-267-5577	jluhnow@idl.idaho.gov	Idaho Department of Lands
Bill Pittman	208-762-6550	bpittman@stimsonlumber.com	Stimson Lumber Co.
Maeve Nevins- Lavtar	208-946-2711	mnevinslavtar@sandpointidaho.gov	City of Sandpoint
Partners			
Sarah Garcia	208-263-5310x.100	Sarah.Garcia@id.nacdnet.net	Bonner SWCD
Cassie Olson	208-267-3340x.107	Cassie.Olson@id.nacdnet.net	Boundary SWCS
Keith Roberts	208-265-4312	Keith.Roberts@itd.idaho.gov	Idaho Transportation Department
Shannon Ehlers	509-425-3682	Shannon_Ehlers@fws.gov	USFW-Kootenai Wildlife Refuge
Cole Ross	208-263-3489	Cole.Ross@idpr.idaho.gov	Idaho Department of Parks & Rec (Round Lake State Park)

Appendix V

Advisory Board (MOU Signatory)		
Name	Title	Affiliation
Tim Bertling	BOCC Chair	Boundary County
Luke Omodt	BOCC Chair	Bonner County
Heather Degeest	Forest Supervisor (acting)	USFS-IPNF
Jennifer Porter	Tribal Chair	Kootenai Tribe of Idaho
Dale Van Stone	District Chair	Bonner Soil and Water Conservation District
Tom Daniel	District Chair	Boundary Soil and Water Conservation District
Damon Allen	District Engineer	ITD – Division of Highways
Carson Watkins	Regional Supervisor	IDFG
Erik Sjoquist	Area Manager	IDL
Jennifer Stapleton	City Administrator	City of Sandpoint
Kelly Moroney	Project Leader	USFW-Refuge Complex
Bill Pittman	Regional Manager	Stimson Lumber Company
Keith Jones	Natural Resources Manager	IDPR

Report prepared by Chase Youngdahl

Bonner County Planning Department

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



Board of County Commissioners Memorandum

January 31, 2024

To: Board of County Commissioners
From: Tyson Lewis, Bonner County Planner

Subject: Time Extension Request – Short Plat -File# SS0005-21 – Cozy Cottage 1

The applicant requests a 2-year extension no longer than March 18, 2026 in order to meet site improvements conditioned in the decision letter. The above referenced plat is a short plat dividing a 2.190-acre platted lot into seven (7) new lots ranging in size from .26-acres to .28-acres. The property is zoned Recreation and meets the requirements of that zone. The property is served by a shared well system, Garfield Bay Sewer Service, and Northern Lights INC. The property is accessed by Cozy Lane, a Bonner County Owned paved road. The parcel is located in a portion of Section 21, Township 56 North, Range 01 West, Boise Meridian, Idaho. The preliminary plat was approved by Bonner County on March 18, 2022.

There are no changes in code which warrant denial of this request.

Legal Review: _____

Distribution: Jake Gabell
Janna Berard
Tyson Lewis

I move to approve a time extension of Cozy Cottage 1, file SS0005-21, the date March 18, 2026.

Motion to Approve : Yes No _____
Commissioner Luke Omodt, Chairman

Date: _____



Bonner County Commissioners

BOCC
BCRC 1-200

February 2, 2024

Memorandum

To: Commissioners

Re: BCRC Chapter 2 Board of County Commissioner Meetings 1-200: Purpose

This chapter is enacted for the purpose of establishing a regular meeting schedule for the Bonner County board of commissioners in order that board activities can be carried out with greater public participation and awareness...

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 update BCRC 1-200.**

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



Bonner County Commissioners

BOCC
BCRC 1-201

February 2, 2024

Memorandum

To: Commissioners

Re: BCRC Chapter 2 Board of County Commissioner Meetings 1-201: Conduct of Meetings

This chapter is enacted for the purpose of establishing a regular meeting schedule for the Bonner County board of commissioners in order that board activities can be carried out with greater public participation and awareness...

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 update BCRC 1-201.**

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



Bonner County Commissioners

BOCC
BCRC 1-202

February 2, 2024

Memorandum

To: Commissioners

Re: BCRC Chapter 2 Board of County Commissioner Meetings 1-202: Regular Meetings

This chapter is enacted for the purpose of establishing a regular meeting schedule for the Bonner County board of commissioners in order that board activities can be carried out with greater public participation and awareness...

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 update BCRC 1-202.**

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



Bonner County Commissioners

BOCC
BCRC 1-203

February 2, 2024

Memorandum

To: Commissioners

Re: BCRC Chapter 2 Board of County Commissioner Meetings 1-203: Regular Meetings

This chapter is enacted for the purpose of establishing a regular meeting schedule for the Bonner County board of commissioners in order that board activities can be carried out with greater public participation and awareness...

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 update BCRC 1-203.**

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



Bonner County Commissioners

BOCC
BCRC CH 2

February 2, 2024

Memorandum

To: Commissioners

Re: BCRC Chapter 2 Board of County Commissioner Meetings

This chapter is enacted for the purpose of establishing a regular meeting schedule for the Bonner County board of commissioners in order that board activities can be carried out with greater public participation and awareness...

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 update BCRC Chapter 2.**

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

REQUEST FOR LEGAL ADVICE

DATE: 1/12/24

FROM: Luke Omodt

DEPARTMENT: BOCC - Decorum at Public Meeting Policy

NATURE OF YOUR REQUEST:

See the attached draft Bonner County Ordinance, modeled after the City of Sandoint Ordinance...

What do we need to do to update BCRC 1-200?

Should it be civil trespass first IAC w/ I.C. 6-602 seems easier...

I'm not crazy interested in pressing criminal charges...I want to maintain order.

Lake City Law drafted this, the attorney has since retired... I have sent previous correspondence.

REQUESTED DUE DATE: ASAP
(if less than ten business days, please state reason for urgency)

SIGNATURE: Luke Omodt

INTERNAL USE ONLY

REQUEST No.	DATE RECEIVED:
FILE No.	DATE OF RESPONSE:
PROSECUTOR:	DUE DATE:

BONNER COUNTY ORDINANCE NO. TBD

AN ORDINANCE OF BONNER COUNTY, AMENDING BONNER COUNTY CODE TITLE 1, CHAPTER 2, CODE OF ETHICS; PROVIDING FOR REPEAL AND SEVERABILITY; AND PROVIDING FOR PUBLICATION AND AN EFFECTIVE DATE.

WHEREAS: With the State of Idaho mandating ethics regulations to which all government employees and officials must adhere, the separate regulations, adopted in 1982, prior to adoption of the current State of Idaho laws, are outdated;

WHEREAS: Bonner County elected officials and employees are expected to treat members of the public with respect and expect the same in return;

WHEREAS: The County is committed to maintaining a safe, productive and harassment-free work environment for all of its officials and employees;

WHEREAS: The County is committed to providing a high level of customer service to the public and ensuring public safety and participation in public processes by maintaining orderly public meetings and administrative processes; and

WHEREAS: The County desires to include provisions within County Code that address civility and meeting decorum.

NOW THEREFORE, be it ordained by the Bonner County Board of Commissioners:

ORDINANCE SECTION 1 – AMEND BONNER COUNTY CODE TITLE 1, CHAPTER 7:

Bonner County Code Title 1, Chapter 2, is hereby amended as follows:

CHAPTER 7 CODE OF ETHICS AND CIVILITY

1-7-1: ETHICS:

All Bonner County elected officials and employees are subject to the regulations and penalties set forth in the State of Idaho's Transparent and Ethical Government statute, Title 74, Idaho Code.

1-7-2: RULES OF CIVILITY; RULES OF DECORUM AT PUBLIC MEETINGS-

STATEMENT OF PURPOSE: This section seeks to promote mutual respect, civility and orderly conduct among Bonner County elected officials, employees, and members of the public. It is not intended to deprive any person of his or her right to freedom of expression or free speech, but only to maintain, to the extent possible and reasonable, a safe, productive, and harassment-free workplace for County staff and a safe and non-threatening environment for visitors, customers and other members of the public. The County discourages hostile, intimidating, or otherwise disruptive actions and encourages professional, respectful, and courteous communication, seeking to embrace respectful disagreement and dissent as democratic rights that are inherent components of an inclusive public process and tools for forging sound decisions.

A. Rules of Civility.

1. All interactions between County staff, County elected officials and members of the public will be conducted in a respectful manner.

BONNER COUNTY ORDINANCE NO. TBD

2. Threats, including threats of violence, will not be tolerated.
 3. Members of the public will refrain from behavior that disrupts or threatens to disrupt Bonner County government operations, including any of the following:
 - a. Insulting, demeaning, intimidating, or offensive remarks or other communications;
 - b. Harassment or intimidation of any Bonner County staff, elected official, or other member of the public;
 - c. Willful destruction or damage of property;
 - d. Conduct that threatens or provokes a violent reaction;
 - e. Continually disruptive behavior in the lobbies, offices or meeting rooms of Bonner County CountyHall or other facilities where official Countybusiness is being conducted by Countyofficials or staff;
 - f. Repetitive calls, visits or correspondence to Countyoffices or staff with an associated pattern of disruptive behavior, including verbal or physical aggression and/or threats, regarding an issue for which Countyofficials or staff has already provided pertinent information or instructions.
 4. Enforcement. The rules of civility set forth above shall be enforced in the following manner:
 - a. Warning. Any Bonner County official or employee who is directly affected by or witnesses behavior that disrupts or threatens to disrupt Bonner County government operations may direct the person engaging in such behavior to immediately remove themselves from the premises or otherwise cease such behavior.
 - b. Resisting Removal or Failing to Cease Behavior. Any person who resists removal or an order to leave the premises or to cease such behavior shall be charged with a violation of Idaho Code § 18-7008(8).
- B. Rules of decorum at public meetings.
1. Decorum.
 - a. Bonner County public meetings, including meetings of the Board of County Commissioners, Planning, Zoning Commission, and any other County commission, committee or board (hereinafter "Board" to describe any of the preceding or like bodies), shall be conducted in an orderly manner to ensure that the public has an opportunity to be heard and that the deliberative process of the Board is retained at all times. A County Council meeting or other like Board meeting is a governmental process with a governmental purpose. The Board has an agenda to be addressed and dealt with and is not to be prevented from accomplishing its business in a reasonably efficient manner; order will be maintained, and the rules of decorum will be enforced.
 - b. General public oral communications, such as a public forum or other general public comment periods, are offered to the public at BOCC and other Board meetings. Aside from official public hearings, these public comment opportunities during the Board's business meeting are not required by law or regulation and are at the discretion of the presiding officer.

BONNER COUNTY ORDINANCE NO. TBD

c. The presiding officer of the Board shall be responsible for maintaining the order and decorum of meetings and shall, at the commencement of the meeting, recite aloud the rules and procedure for public participation during the meeting, or a summary thereof. The presiding officer of the meeting shall also identify the sergeant-at-arms or law enforcement officer responsible for enforcing the rules of decorum during the meeting.

2. Rules of Decorum. During a public meeting, the following rules of decorum shall be observed:

a. Board Members. The members of the Board shall preserve order and decorum, and a member shall not by conversation or other means delay or interrupt the Board's proceedings or disturb any other member while speaking. Board members shall not communicate electronically with one another or any member of the public using a mobile phone, computer or other such device about any County business during the meeting.

b. County Staff Members. Employees of the County shall observe the same rules of order and decorum as those which apply to the members of Board.

c. Persons Addressing the Board. General public oral communications are not a substitute for any item that can be handled during the normal business hours of the municipal government. The primary purpose of such oral communication during a meeting is to allow citizens the opportunity to address the Board as a whole regarding matters that cannot be handled during the regular business hours of the County government. Each person who addresses the Board shall exercise self-control, shall do so in an orderly manner, shall focus on the issues and avoid personalizing debate, and shall not make personal, impertinent, slanderous or profane remarks to any member of the Board, staff or general public. Any person who conducts themselves in such a manner or otherwise impedes the orderly conduct of any meeting shall, at the discretion of the presiding officer or a majority of the Board, be barred from further audience before the Board during that meeting.

d. Members of the Public. No member of the public shall engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, whistling, speaking out of turn, applause or clapping (when not led by the presiding officer), stamping of feet or other similar acts which disturb, disrupt or otherwise impede the orderly conduct of any meeting. Any person who conducts themselves in such a manner or otherwise impedes the orderly conduct of any meeting shall, at the discretion of the presiding officer or a majority of the Board, be barred from further audience before the Board during that meeting.

e. Addressing the Board. A person wishing to address the Board during the meeting shall submit a request on a public comment form or otherwise follow the process provided. No person shall address the Board without first being recognized by the presiding officer or by the clerk with the permission of the presiding officer. The following procedures shall be observed by persons addressing the Board:

i. Each person speaking shall have up to three (3) minutes to address the Board, which time shall be kept and noted by the presiding officer and/or clerk. The presiding officer may, at his or her discretion, limit or extend the time for public comment at the meeting, as time permits. Any extension or limit shall be applied equally and fairly to

BONNER COUNTY ORDINANCE NO. TBD

all members of the public. During official public hearings only, and only upon prior approval of the presiding officer, a member of the public in attendance may gift their time to another member of the public in attendance. This may be allowed one time only for both the person gifting their time and for the person who receives it. This procedure is applicable only during official public hearings and shall not be utilized for any other public comment period.

ii. When called by the presiding officer or clerk, the individual who wishes to speak shall introduce themselves, stating their name and whether they reside within Bonner County and also stating the name of the organization, if any, they represent. If speaking during the general oral communications or public forum portion of the meeting, the person speaking shall also state the subject on which they wish to comment.

iii. During general public comment portions of the meeting, any subject which is deemed irrelevant or repetitious by the presiding officer shall be immediately concluded.

iv. All remarks shall be addressed to the Board as a whole and not to any single member thereof, unless in response to a question from such member. The person speaking shall address only the Board and shall not address members of County staff or other members of the audience.

v. No question may be asked of a member of the Board of County Commissioners or of County staff. Public hearings and other opportunities afforded for public comment are for comments only.

vi. In Board chambers, once the meeting is underway, members of the public are not to approach the dais, the clerk or any other staff member situated at the front of the room near the dais, as this disrupts the meeting and the work that is being undertaken by these staff members.

3. Enforcement. The rules of decorum set forth above shall be enforced in the following manner:

a. Warning. The presiding officer shall request that a person who is breaching the rules of decorum cease such conduct. If, after receiving a warning from the presiding officer, a person persists in such conduct, the presiding officer shall order that person to leave the meeting.

b. Removal. The sergeant-at-arms or any law enforcement officer shall carry out all orders and instructions of the presiding officer for the purpose of maintaining order and decorum during the meeting, including removal of any such person from the proceedings.

c. Resisting Removal. Any person who resists removal by the sergeant-at-arms or officer shall be charged with a violation of Idaho Code § 18-7008(8).

4. Adjournment. If a meeting is disturbed or disrupted in such a manner as to make it infeasible or improbable to restore order, the meeting may be adjourned or continued by the presiding officer or a majority of the Board, and any remaining business may be considered at the next meeting.

C. Trespass and Penalty.

BONNER COUNTY ORDINANCE NO. TBD

1. Notice of Trespass. Any person who violates the provisions of the Rules of Civility in the lobbies, offices or meeting rooms of Bonner County or other County facilities or property where official County business is being conducted by County officials, or violates the Rules of Decorum during a public meeting, may be trespassed from County facilities and/or from County meetings for a period not to exceed one (1) year. In all such cases, such person shall receive a written notice, signed by the Chairman of the Board of County Commissioners, identifying the conduct giving rise to the trespass, and further providing that such person may enter County property for emergency purposes only or to access emergency personnel, and may only contact County employees by U.S. Mail, email or other means acceptable to the County.

2. Right to Appeal.

a. Any person trespassed from County property or facilities has the right to appeal said trespass order by submitting a statement to the County Clerk's office by email, U.S. Mail or other means acceptable to the County within ten (10) calendar days of the date of the trespass order, which statement shall be forwarded to and considered by the Chairman of the Board of County Commissioners. The Chairman of the Board of County Commissioners, as applicable, will consider and make a decision based on information presented by County staff and the statement submitted by the appellant. If no statement is received by the County Clerk's office within 10 calendar days of the date of the trespass order, no appeal will be considered.

b. Any person trespassed from a County public meeting has the right to appeal said trespass order by submitting a statement to the County Clerk's office by email, U.S. Mail or other means acceptable to the County within ten (10) calendar days of the date of the trespass order, which statement shall be forwarded to the Board of County Commissioners and considered during their next available regular meeting or at a special meeting of the Board of County Commissioners. No oral/verbal testimony will be allowed; the Board of County Commissioners will consider and make its decision based on information presented by County staff and/or members of the applicable County commission, committee or board and the statement submitted by the appellant. If no statement is received by the County Clerk's office within 10 calendar days of the date of the trespass order, no appeal will be considered.

c. The right to appeal under subsections a and b, above, is not applicable to any citations for trespass under Title 18, Idaho Code.

3. Access to Meetings. Any person trespassed from County property or from attendance at County meetings shall have the right to attend such meetings by electronic means offered by the County; provided that the same Rules of Civility and Rules of Decorum shall apply to attendance at such meetings.

4. Criminal Trespass/Penalty. Any person who resists removal or an order to leave the premises or to cease disruptive behavior may be guilty of a misdemeanor under Idaho Code § 18-7008(8), punishable as provided by Idaho law. This penalty provision is not intended to supplant any provision of Idaho law which may render additional or more serious punishment for threats against public officials or public servants as proscribed by Title 18,

BONNER COUNTY ORDINANCE NO. TBD

Idaho Code. Nothing contained herein shall preclude a person trespassed from entering upon County property in case of an emergency purposes only or to access emergency personnel.

ORDINANCE SECTION 2 - REPEAL AND SEVERABILITY:

- A. Any provision of the *Bonner County County Code* found to be inconsistent with this Ordinance is hereby repealed.
- B. Should any provision of this Ordinance be deemed unlawful or unconstitutional, such finding shall not affect the remaining provisions of this Ordinance.

ORDINANCE SECTION 3 – PUBLICATION AND EFFECTIVE DATE:

This Ordinance shall be in full force and effect from and after its passage, approval, and publication according to law.

PASSED AND ADOPTED AS AN ORDINANCE OF THE BONNER COUNTY, IDAHO, AT A REGULAR SESSION OF THE BONNER COUNTY BOARD OF COMMISSIONERS ON TBD, 2024.

Luke Omodt, Chairman BOCC

Attest:

County Clerk