



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

**CONSENT
AGENDA**

March 19, 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 March 12, 2024
- 2) Invoice Over 5K: Facilities; Road & Bridge; Technology (2 Confidential)
- 3) Clerical Correction: Planning File #VS0001-23 Scrivener's Error
- 4) Solid Waste Request for Collection Site Closure
- 5) Plats for Approval: MLD0003-24, Noble Estates
- 6) Human Resources Job Description Updates - Public Records Administrator, EMS Captain – MSO, EMS Chief, Solid Waste Field Operations Manager, Payroll Accountant Trainer

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

March 12, 2024 – 9:00 A.M.

Bonner County Administration Building
1500 Hwy 2, First Floor Conference Room, Sandpoint, ID

On Tuesday, March 12, 2024, the Bonner County Commissioners met for their regularly scheduled meeting with Commissioners Omodt, Bradshaw, and Williams present. Commissioner Omodt called the meeting to order at 9:00 a.m. The Invocation was presented by Sharlyn Wright, and the Pledge of Allegiance followed.

STANDING RULES

ADOPT ORDER OF THE AGENDA AS PRESENTED

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

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes for March 5, 2024
- 2) Liquor Licenses: The Forge Artisan Pizza, Sandpoint
- 3) Catering Permit: 113 Main, Sandpoint
- 4) Invoice Over 5K: Sheriff (2)

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

PLANNING – Travis Haller

- 1) Action Item: Discussion/Decision Regarding Final Plat, SS0008-22, Replat of Reynolds Estates (Lots 1A, 1B, 1C, 2A, 3A)

Commissioner Omodt called a recess at 9:07 a.m. to check in with Technology

Reconvened at 9:08 a.m.

Commissioner Bradshaw made a motion to approve this Project File SS0008-22: Replat of Reynolds Estates and authorize the chair to sign the final plat as presented. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes.

JUSTICE SERVICES – Ron Stultz

- 1) Action Item: Discussion/Decision Regarding Budget Adjustment, Detention Contracts Unanticipated Revenues; **Resolution**

Commissioner Williams made a motion to approve **Resolution #24-25** ordering the Clerk to schedule revenue in the Juvenile Detention FY23-24 budget, Revenue Account No. 03475-4990 – Juvenile Detention Billing for use as additional funding for Juvenile Detention FY23-24 Budget, Account No. 03475-6060 – SALARIES- FULL TIME in the amount of \$12,184.00 and for use as additional funding for Probation Services FY23-24 Budget, Account No. 00661-6060 – SALARIES- FULL TIME in the amount of \$24,366.00. This adjustment is due to the receipt of unanticipated revenue received from contracts for housing juvenile offenders in the Bonner County Juvenile Detention Center. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes.

- 2) Action Item: Discussion/Decision Regarding ACI Semi-Annual Heating/Cooling Maintenance Agreement FY24-25

Commissioner Bradshaw made a motion to approve the ACI Agreement for FY24-25 for the term of one (1) year to perform maintenance services in the Justice Services building at a cost of \$875.00 semi-annually. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes.

ROAD & BRIDGE – Matt Mulder

- 1) Action Item: Discussion/Decision Regarding Advertisement for Procurement of Magnesium Chloride
Commissioner Williams made a motion to approve this Notice of Advertisement for the 2024 Magnesium Chloride Bid. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes.

- 2) Action Item: Discussion/Decision Regarding Advertisement for Bids for the Bonner County Asphalt Projects 2024

Commissioner Bradshaw made a motion to approve this Notice of Advertisements for the Bonner County Asphalt Projects 2024. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes.

EMERGENCY MANAGEMENT/BONFIRE – Nick Zahler

- 1) Action Item: Discussion/Decision Regarding Contract for Hazardous Fuels Treatment; 3 C's Excavation
Commissioner Williams made a motion to approve and sign the Contract for Hazardous Fuels Treatment between Bonner County and 3 C's Excavation for project work on the BONFire program funded by an Idaho Department of Lands Grant with no County match. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes.

- 2) Action Item: Discussion/Decision Regarding Contract for Hazardous Fuels Treatment; Coppersmith Enterprises LLC

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

BOCC – Commissioner Asia Williams

- 1) Discussion regarding using AI/Drone technology to assist in planning activities such as building location permits.

Bill Wilson, Legal, provided input that the Planning Department has not and does not use drones.

Dimitri Borisov – Discussed his neighbor receiving a fine from the County for a remodel on their property that was received a few days after a drone was flying over properties.

Dennis Englehardt, Assessor, addressed the concerns and confirmed that the Assessor's office has not and does not use drones. The department sends out notices to property owners prior to going out to assess properties as required

under Idaho Code. Explained the way Assessors obtain assessment information. The department does not need drones.

Kevin Moore – Many people have drones, could the drones have flown over properties by a disgruntled neighbor.

Dennis Englehardt – Reiterated that the Assessor's Office does not utilize drones.

Commissioner Omodt requested that Director Mike Bolling be allowed the opportunity to speak on this topic.

Mike Bolling explained that GIS uses aerial photography, they do not use drones or AI technology.

Commissioner Bradshaw provided FAA regulations for drone use and Idaho Code regarding drone use. Provided that the only drones owned by the County are in the Sheriff's Office. Commissioner Williams added that Risk Management also has a drone.

PUBLIC COMMENT *

Commissioner Omodt called at recess at 9:39 a.m.

Reconvened at 9:45 a.m.

There was a discussion among the board regarding public comments.

Sheryl Messer – Discussed government being to protect unalienable rights.

At 9:54 a.m. Commissioner Omodt called a recess due to the fire alarm

Reconvened at 9:57 a.m. after the fire alarm test

Sheryl Messer – Concluded her comments regarding rights, including freedom of speech.

Commissioner Williams called a point of order regarding speaking as a member of the public while sitting on the board during the meeting. Brief discussion among the board followed.

Kevin Moore – Discussed that we all need to pay attention to separation of church and state and that we are in the campaign season. Touched on the Fair and the Vrbeta bridge lawsuit; and willful disregard (of his culvert).

Amy Lunsford – Noted these meetings are crazy. Regarding the drones, an article in the BCDB regarding Planning Dept coming up with new ways to assess property values. Questions are being asked due to lack of trust in government.

Jonna Plante – Discussed freedom of speech and what is County business.

Jennifer Cramer – Requested an agenda item to reconsider comment on agenda items. Discussed political engagement at the meeting as an employee.

Susan Bowman – Discussed the first amendment.

Dian Welle – Discussed insurance meeting yesterday.

Dan Welle – Read from Apostles. Provided information on future commissioner chats.

Dimitri Borisov – Concerns about litigation brought against the County, taxpayers deserve transparency, how much will it cost.

Shari Dovale – Would like the timer moved, questioned data mining online, questioned the Ordinance on public comment, insurance savings not adding up, and wants to know about pending litigation

Jennifer Arn – Discussed the few remaining public access points to public lands

Rick Cramer – Requested the result of the IAC meeting in Boise be on the agenda and to have the BOCC explain what County business is.

Brandon Kramer – Questioned what County business is and referenced the Ordinance, thought that the insurance proposal from Farm Bureau is good for the County

Kristina Nicholas Anderson – Appreciative of the public comment

Dave Bowman – Commented on prior commenters, commented on first amendment, and requested Bill Wilson be on the agenda to say if Commissioner Williams can speak as public comment

At 10:42 a.m. Commissioner Omodt called for a recess until the scheduled Executive Session at 11:00 a.m.

Reconvened at 11:00 a.m.

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

- 1) Executive Session under Idaho Code § 74-206
Action Item: Discussion/Decision Regarding Public Defender
Action Item: Discussion/Decision Regarding Prosecutor
Action Item: Discussion/Decision Regarding Auditing

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

Reconvened at 11:24 a.m.

Commissioner Bradshaw made a motion to proceed as discussed regarding the Public Defender, Prosecutor, and Auditing. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes.

- 2) Executive Session under Idaho Code § 74-206 (1) (A) Hiring
Action Item: Discussion/Decision Regarding Fairgrounds
Action Item: Discussion/Decision Regarding Auditing

At 11:25 a.m. Commissioner Bradshaw made a motion to go into Executive Session under Idaho Code § 74-206 (1) (A) Hiring. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

Reconvened at 11:37 a.m.

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

EXECUTIVE SESSION – Sheriff

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

At 11:38 a.m. Commissioner Bradshaw made a motion to go into Executive Session under Idaho Code § 74-206 (1) (D) Records Exempt. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

Reconvened at 11:40 a.m.

Commissioner Williams made a motion to accept and approve the contract, I further move for the Chairman and Commissioners sign the Agreement Administratively as discussed in Records Exempt. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes.

The meeting was adjourned 11:42 a.m.

The following is a summary of the Board of County Commissioners
Special Meetings, (including Tax Cancellations, Assistance Meetings/Admin and other) Executive Sessions,
Emergency Meetings and Hearings held during the week of March 5, 2024 – March 11, 2024
Copies of the complete meeting minutes are available upon request.

On Tuesday, March 5, 2024, an Executive Session was held pursuant to Idaho Codes § 74-204 (4), 74-206(1)(B) Personnel, 74-206(1)(D) Records Exempt, & 74-206 (1) F Litigation.

On Wednesday, March 6, 2024, Tax Cancellations were held pursuant to Idaho Code §74-204 (2). Approved: MH00359003004A, MH003590030040, RP059650030030

On Wednesday, March 6, 2024, an HR Workshop was held pursuant to Idaho Code §74-204 (2).

On Thursday, March 7, 2024, a Special Meeting for the BOCC was held pursuant to Idaho Code §74-204 (4).

On Monday, March 11, 2024, a Special Meeting with Farm Bureau Insurance was held pursuant to Idaho Code §74-204 (4).

On Monday, March 11, 2024, a Road & Bridge Update was held pursuant to Idaho Code §74-204 (2).

ATTEST: Michael W. Rosedale

By _____
Chairman Luke Omodt

By _____
Deputy Clerk

Date



BONNER COUNTY FACILITIES DEPARTMENT

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

March 19, 2024

Consent
Agenda

Memorandum

To: Commissioners

From: Teddi Lupton, Director of Public Works

Re: Price increase per contract for Schindler Elevator Corporation Annual Maintenance

The Facilities Department is requesting permission to process the Schindler Elevator Corporation Annual Maintenance invoice for \$10,010.28 to be posted to 00118/7460 (general fund/repairs/maintenance elevator). This is a cost increase of \$1,820.80 from 2023 due to parts/labor cost increases. The 3-year contract was approved and signed by the chairman of the board as well as approved by legal in 2023. Page 4 of the contract refers to price adjustments to the contract annually depending on parts and labor increases.

Auditor Review

Distribution: Original to BOCC
Email copy to Teddi Lupton

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

INVOICE

00118/7460

Local Office
Schindler Elevator Corporation
409 N THIERMAN RD STE D
SPOKANE VALLEY WA 99212-1129

Invoice Number 8106483164
Invoice Date 03/01/2024
Billing ID 5000224931
Purchase Order No

II
BONNER COUNTY FACILITIES
ACCOUNTS PAYABLE
1500 HWY 2 STE 101
SANDPOINT ID 83864

Sales Contact Connor Christie
Field Contact Christopher Perlin
Telephone 509 535 2471
Fax 509 535 7149

Service Contract 4100118739
Service Yearly Billing
Period 03/01/2024 - 02/28/2025

Federal Tax ID 34 127 0056
DUNS Number 09 480 9993

Service Type Preventive Maint.

Service Location
(ML) BONNER COUNTY
-
SANDPOINT ID 83864

Contract Price 10,010.28

Subtotal 10,010.28

Applied unless an exemption certificate is on file

Tax 0.00

Terms: **NET PAYABLE UPON RECEIPT**

Invoice Amount \$10,010.28

County elevator maint. agreement

Our price has been adjusted per your contract terms. The adjustment is a result of changes in the hourly rate, index for metal products, and other costs. Your Yearly Billing effective 03/01/2024 will be \$10,010.28. Thank you for your continued business.

REMITTANCE

Please return this portion with your payment

Buyer
BONNER COUNTY FACILITIES
1500 HWY 2 STE 101
SANDPOINT ID 83864

Invoice Number 8106483164
Invoice Date 03/01/2024
Billing ID 5000224931
Service Contract 4100118739

Remit
Schindler Elevator Corporation
P.O.Box 93050
Chicago, IL 60673-3050

Use this address for payments only.
Direct calls and correspondence to
our Local Office above. Please
check applicable payment enclosed.

INVOICE AMOUNT \$10,010.28

* Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.



BONNER COUNTY FACILITIES DEPARTMENT

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

February 21, 2023

Facilities
Item #1

Memorandum

To: Commissioners

From: Teddi Lupton, Director

Re: Elevator maintenance contract with Schindler Elevator Corporation for the Administration Building, Courthouse and Prosecuting Attorney's office elevators.

The Facilities department is requesting permission to renew and move forward with the Schindler Elevator Corporation elevator maintenance contract for the next three years. The elevator maintenance contract covers the Administration building, Courthouse and Prosecuting Attorney's office elevators. Schindler has provided a written summary of the work they will provide at the cost of \$8,727.48 annually. This fee will be posted to 00118/7460 (general fund/repairs/maintenance elevator).

Distribution: Original to BOCC
Email copy to Teddi Lupton

Legal Review *ok Susan Wilson*

A suggested motion would be: Mr. Chairman based on the information before us I move that Bonner County accepts the elevator maintenance contract with Schindler Elevator Corporation on the Courthouse, Prosecuting Attorney's office and the Administration building elevators for three years at the cost of \$8,727.48 annually.

Recommendation Acceptance: Yes No

Steve Bradshaw
Commissioner Steve Bradshaw, Chairman

Date: 2-21-23

Schindler Plus

SCHINDLER ELEVATOR CORPORATION

409 N Thierman Road
Suite D
Spokane Valley, WA 99212-1129
Phone: 509-535-2471
Fax: 509-535-7149

Date: December 3, 2019

Estimate Number: KCAL-BK2QBG (2019.6.1)

To:

Bonner County
1500 Highway 2
Sandpoint, ID 83864

Campus Name:

Bonner County

Attn: Rick Dreier

As Agent For: Bonner County

EQUIPMENT DESCRIPTION

See attached equipment list.

SCHINDLER ELEVATOR CORPORATION ("Schindler", "we", "us") 409 N Thierman Road
Suite D, Spokane Valley, WA 99212-1129, and BONNER COUNTY, 1500 Highway 2, Sandpoint, ID 83864
("you") agree as follows:

PREVENTIVE MAINTENANCE SERVICE

- Our preventive maintenance program performed in accordance with a maintenance schedule specific to your equipment and its usage
- Examine, lubricate, adjust, and repair/replace covered components
- Criteria for replacement of all wire ropes will be the appropriate factor of safety
- Prompt callback coverage
- Safety testing
- Customer friendly and responsive communications

PREVENTIVE MAINTENANCE PROGRAM

Our Preventive Maintenance Program, as described in this agreement will be performed in accordance with a maintenance schedule specific to your equipment. A Schindler technician will be assigned to you, and back up technicians are available as required to give you prompt service as required at all times. A Schindler account representative will be assigned to you, and will be your primary contact for communications regarding your agreement. Also available to you is our extensive technical support and parts inventory, at the site as needed, and local warehouses and our national Service Distribution Center available for express delivery in emergencies.

EXAMINE, LUBRICATE, ADJUST, AND REPAIR/REPLACE COVERED COMPONENTS

We will periodically examine, lubricate, adjust, and as needed or if usage mandates, repair, or replace the Covered Components listed below.

SCHINDLER AHEAD

You will be provided access to the Schindler Ahead tools, which include the Schindler Cube or Schindler Remote Monitoring, Schindler ActionBoard/Dashboard, and Schindler ActionBoard Mobile/Dashboard Mobile. These digital tools and their three subscription tiers are described below.

Schindler Ahead provides remote connectivity to your Equipment. Schindler Ahead will automatically notify us if any connected component or function is operating outside established parameters. When appropriate, we will communicate with you to schedule appropriate service calls. Monitoring will be performed 24/7 and will automatically communicate with our Customer Service Network using dedicated wireless cellular technology. Schindler will make every reasonable effort to maintain wireless connectivity. If requested, you will provide the proper wiring diagrams for the equipment covered. These diagrams will remain your property, and will be maintained by Schindler for use in troubleshooting and servicing the equipment.

Schindler ActionBoard/Dashboard and ActionBoard Mobile/Dashboard Mobile are communication technologies that provide access to real-time information about your equipment including: performance history, reports, push notifications, service call records, unit profiles and more.

The three subscription tiers for Schindler Ahead are:

Connect – Schindler's Connect package provides wireless cellular communication from your equipment's controller to Schindler's data network. This allows the Schindler Cube or Schindler-SRM to be connected to your equipment 24/7. The Connect package also provides access to the basic features of ActionBoard/Dashboard and ActionBoard Mobile/Dashboard Mobile, giving you real time information on your equipment.

Enhanced – The Enhanced Package includes Connect, plus access to Schindler's Elevated Support Professional Team. This team analyzes information gathered by Schindler Ahead, which improves the reliability of your equipment and improves the response time. The Elevated Support Professional Team can alert you when a shutdown is detected, helps confirm issues remotely, and provides real-time ETAs for technicians en route. With these enhanced diagnostics, we can guarantee that you will not be charged for Running on Arrival calls. Under the "No Running on Arrival Guarantee," Schindler will fully cover the cost of any callback during regular hours related to the following situations: Elevator or Escalator Running in normal operation, or running under any of the following special services modes: Independent service, Fireman's service (Phase I or Phase II), or Inspection operation. All other callbacks will be billed as outlined in the service agreement.

Premium – The premium package is our top tier, and was created for customers requiring the most comprehensive level of service. Our premium package offers the highest level of functionality and support. The Premium tier also includes concierge level assistance for all of your service needs.

During the term of this agreement, you have the ability to adjust the tier you have selected at your convenience.

The Schindler Ahead Package described in this agreement requires activation of Schindler Ahead hardware. Schindler will provide a separate invoice for this cost. By signing this agreement, you agree to pay the costs associated with this activation. Work shall be performed during our regular working hours of our regular working days. Title to Hardware remains with Schindler. Schindler may replace or modify Hardware at any time. Customer shall promptly provide Schindler access to Hardware and prevent unauthorized access thereto.

CALLBACK RESPONSE TIME

We will respond to callbacks during regular working hours within an average of 4 hours of notification, and during overtime hours within an average of 12 hours of notification, unless we are prevented from doing so by causes beyond our control.

PAYMENT OPTIONS

(1) Please select a Method of Payment:

Direct Debit **1% Discount (Attach Copy of voided check)**

Credit Card **3% Addition**

Visa **MC** **AMEX**

Number: _____

Expiration Date: _____

Signature: _____

Check

Other: _____

(2) Please select a Payment Frequency (Other than Annual):

Semi-Annual **1% Addition**

Quarterly **3% Addition**

Monthly **5% Addition**

TERMS AND CONDITIONS

1. This is the entire Agreement between us, and no other terms or conditions shall apply. This service proposal does not void or negate the terms and conditions of any existing service agreement unless fully executed by both parties. No services or work other than specifically set forth herein are included or intended by this Agreement.

2. You retain your responsibilities as Owner and/or Manager of the premises and of the Equipment. You will provide us with clear and safe access to the Equipment and a safe workplace for our employees as well as a safe storage location for parts and other materials to be stored on site which remain our property, in compliance with all applicable regulations related thereto, you will inspect and observe the condition of the Equipment and workplace and you will promptly report potentially hazardous conditions and malfunctions, and you will call for service as required; you will promptly authorize needed repairs or replacements outside the scope of this Agreement, and observe all testing and reporting responsibilities based upon local codes. You will not permit others to work on the Equipment during the term of this Agreement. You agree that you will authorize and pay for any proposed pre-maintenance repairs or upgrades (including any such repairs or upgrades proposed during the first 30 days of this agreement), or we will have the option to terminate this Agreement immediately, without penalty to us. You agreed to post and maintain necessary instructions and / or warnings relating to the equipment.

3. We will not be liable for damages of any kind, whether in contract or in tort, or otherwise, in excess of the annual price of this Agreement. We will not be liable in any event for special, indirect or consequential damages, which include but are not limited to loss of rents, revenues, profit, good will, or use of Equipment or property, or business interruption.

4. Neither party shall be responsible for any loss, damage, detention or delay caused by labor trouble or disputes, strikes, lockouts, fire, explosion, theft, lightning, wind storm, earthquake, floods, storms, riot, civil commotion, malicious mischief, embargoes, shortages of materials or workmen, unavailability of material from usual sources, government priorities or requests or demands of the National Defense Program, civil or military authority, war, insurrection, failure to act on the part of either party's suppliers or subcontractors, orders or instructions of any federal, state, or municipal government or any department or agency thereof, acts of God, or by any other cause beyond the reasonable control of either party. Dates for the performance or completion of the work shall be extended by such delay of time as may be reasonably necessary to compensate for the delay.

5. You will assign this Agreement to your successor in interest, should your interest in the premises cease prior to the initial or any renewal termination date. If this Agreement is terminated prematurely for any reason, other than our default, including failure to assign to a successor in interest as required above, you will pay as liquidated damages (but not penalty) one-half of the remaining amount due under this Agreement.

6. The Equipment consists of mechanical and electrical devices subject to wear and tear, deterioration, obsolescence and possible malfunction as a result of causes beyond our control. The services do not guarantee against failure or malfunction, but are intended to reduce wear and prolong useful life of the Equipment. We are not required to perform tests other than those specified previously, to install new devices on the equipment which may be recommended or directed by insurance companies, federal, state, municipal or other authorities, to make changes or modifications in design, or to make any replacements with parts of a different design. We are responsible to perform such work as is required due to ordinary wear and tear. We are not responsible for any work required, or any claims, liabilities or damages, due to: obsolescence; accident; abuse; misuse; vandalism; adverse machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit) or excessive humidity; overloading or overcrowding of the Equipment beyond the limits of the applicable codes; use of a stopped escalator as a stair; adverse environmental or premises conditions, including but not limited to water damage, power fluctuations, rust, or any other cause beyond our control. We will not be responsible for correction of outstanding violations or test requirements cited by appropriate authorities prior to the effective date of this agreement.

7. Invoices (including invoices for extra work outside the fixed price) will be paid upon presentation, on or before the last day of the month prior to the billing period. Late or non-payments will result in:

- (a) Interest on past due amounts at 1½% per month or the highest legal rate available;
- (b) Termination of the Agreement on ten (10) days prior written notice; and
- (c) Attorneys' fees, cost of collection and all other appropriate remedies for breach of contract.

Bonner County Equipment List

EQUIPMENT DESCRIPTION

Qty	Manufacturer	Equipment Application Description	Rise/Length Openings	Capacity	Speed	Install#
Bonner County 1500 Highway 2 Sandpoint, ID 83864						
1	Thyssen	Hydraulic Passenger County Offic Elev	3F/OR	3000	125	
Bonner County Courthouse 215 S. 1st Ave. Sandpoint, ID 83864						
1	Thyssen	Hydraulic Passenger Court House Elev	2F/OR	4500	135	
Bonner County Prosecutor 127 S. 1st Ave Sandpoint, ID 83864						
1	Thyssen	Hydraulic Passenger Prosecutors Ofc Elev	2F/OR	2500	115	



BONNER COUNTY ROAD & BRIDGE

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

**R&B Consent
Agenda Item
#1**

Date: March 19, 2024
To: Bonner County Commissioners
From: Matt Mulder, PE, Staff Engineer Road & Bridge Department
Re: Request Approval to Exceed \$25,000 for Purchase of Bulk Culverts

The Road & Bridge Department solicited quotes from 6 different vendors for our annual bulk purchase of culverts for the 2024 construction season in accordance with Idaho Code 67-2806(1).

We received quotes from 5 of the vendors and the low quote was from True North Steel, Inc. in the amount of \$81,312.30 and is attached. We request approval to purchase the quoted quantities at the listed prices.

These items will be purchased from budget line 002-8470-Culverts, which has a remaining funded amount of \$71,760.36 with the remainder coming from 032-8550-“Road maintenance – Other” Funds, which has a balance of \$145,000.00

Review by Accounting:  _____

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

2024 CULVERTS REQUEST FOR QUOTES - BONNER COUNTY

Bidder Name: TrueNorth Steel

DISTRICT 1:									
CULVERTS	LENGTH (ft)	QUANTITY	GUAGE	UNIT COST	COST		BANDS	UNIT COST	COST
DIAMETER (in)									
12	10	5	16	\$ 16.30	\$ 815.00	Annular	20	\$ 24.45	\$ 489.00
12	20	30	16	\$ 16.30	\$ 9,780.00	Dimple	5	\$ 24.45	\$ 122.25
15	10	0	16		\$ -	Annular	0		\$ -
15	20	0	16		\$ -	Dimple	0		\$ -
18	10	5	16	\$ 24.45	\$ 1,222.50	Annular	20	\$ 36.68	\$ 733.60
18	20	30	16	\$ 24.45	\$ 14,670.00	Dimple	5	\$ 36.68	\$ 183.40
24	10	0	16		\$ -	Annular	0		\$ -
24	20	0	16		\$ -	Dimple	0		\$ -
36	10	0	14		\$ -	Annular	0		\$ -
36	20	0	14		\$ -	Dimple	0		\$ -
48	10	0	12		\$ -	Annular	0		\$ -
48	20	0	12		\$ -	Dimple	0		\$ -
103" x 71" Arch	10	1	10	\$ 251.02	\$ 2,510.20	Annular	2	\$ 295.85	\$ 591.70
103" x 71" Arch	20	2	10	\$ 251.02	\$ 10,040.80	Dimple	0		\$ -
Subtotal				\$	39,038.50			Subtotal	\$ 2,119.95
DISTRICT 2:									
DIAMETER (in)	LENGTH (ft)	QUANTITY	GUAGE	UNIT COST	COST		BANDS	UNIT COST	COST
12	10	0	16		\$ -	Annular	4	\$ 24.75	\$ 99.00
12	20	5	16	\$ 16.50	\$ 1,650.00	Dimple	0		\$ -
15	10	0	16		\$ -	Annular	3	\$ 29.70	\$ 89.10
15	20	4	16	\$ 19.80	\$ 1,584.00	Dimple	0		\$ -
18	10	1	16	\$ 24.75	\$ 247.50	Annular	10	\$ 37.13	\$ 371.30
18	20	10	16	\$ 24.75	\$ 4,950.00	Dimple	3	\$ 37.13	\$ 111.39
24	10	0	16		\$ -	Annular	10	\$ 47.03	\$ 470.30
24	20	8	16	\$ 31.35	\$ 5,016.00	Dimple	4	\$ 47.03	\$ 188.12
36	10	0	14		\$ -	Annular	0		\$ -
36	20	0	14		\$ -	Dimple	0		\$ -
48	10	0	12		\$ -	Annular	3	\$ 160.88	\$ 482.64
48	20	3	12	\$ 107.25	\$ 6,435.00	Dimple	0		\$ -
0	0	0	10		\$ -	0	0		\$ -
Subtotal				\$	19,882.50			Subtotal	\$ 1,811.85
DISTRICT 3:									
DIAMETER (in)	LENGTH (ft)	QUANTITY	GUAGE	UNIT COST	COST		BANDS	UNIT COST	COST
12	10	0	16		\$ -	Annular	0		\$ -
12	20	20	16	\$ 16.50	\$ 6,600.00	Dimple	5	\$ 24.75	\$ 123.75
15	10	0	16		\$ -	Annular	0		\$ -
15	20	0	16		\$ -	Dimple	5	\$ 29.70	\$ 148.50
18	10	0	16		\$ -	Annular	10	\$ 37.13	\$ 371.30
18	20	15	16	\$ 24.75	\$ 7,425.00	Dimple	5	\$ 37.13	\$ 185.65
24	10	0	16		\$ -	Annular	5	\$ 47.03	\$ 235.15
24	20	5	16	\$ 31.35	\$ 3,135.00	Dimple	5	\$ 47.03	\$ 235.15
36	10	0	14		\$ -	Annular	0		\$ -
36	20	0	14		\$ -	Dimple	0		\$ -
48	10	0	12		\$ -	Annular	0		\$ -
48	20	0	12		\$ -	Dimple	0		\$ -
					\$ -		0		\$ -
					\$ -		0		\$ -
					\$ -		0		\$ -
					\$ -		0		\$ -
Subtotal				\$	17,160.00			Subtotal	\$ 1,299.50
Subtotal				\$	76,081.00			\$ 5,231.30	
TOTAL:								\$	81,312.30



Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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

March 11, 2024

Memorandum

To: Board of County Commissioners

From: Travis Haller, Bonner County Assistant Planning Director

Re: Right-of-Way Vacation for a portion North Steamboat Bay Road, Planning Department File #VS0001-23, Scrivener's Error

The Bonner County Board of Commissioners (Board) held a duly noticed public hearing on May 10, 2023 for the right-of-way vacation (abandonment) of a portion of North Steamboat Bay Road, lying in a portion of Section 27, Township 60 North, Range 4 West, Boise Meridian, Idaho. The Board approved to vacate a portion of Steamboat Bay Road.

The Board approved the resolution, Resolution 23-35, on May 10, 2023. It was later discovered that the resolution contained minor scrivener's errors in the final paragraphs regarding the ownership information. These errors were corrected and need approval in order to be recorded.

Distribution:
Jake Gabell
Travis Haller

(Recommendation)
Staff recommends the Board approve revised resolution.

Recommendation Acceptance: Yes No

_____ Date: _____
Commissioner Luke Omodt, Chairman



BONNER COUNTY SOLID WASTE

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

SOLID WASTE CONSENT AGENDA

Memorandum

Date: 3/19/2024

To: Commissioners

From: Bob Howard, Solid Waste Director

Re: Solid Waste Collection Site Closure

Solid Waste is requesting to close all collection sites on Sunday, March 31, 2024 so that site employees may spend the day with their families. We have had several site attendants that are scheduled work on Sundays request PTO for 3/31/2024 to spend time with their families. Solid Waste does not have enough employees to cover all of these sites. We are requesting to close on that day.

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

Recommendation Acceptance: yes no

Suggested Motion: Mr. Chairman based on the information before us I move to approve the request for closing on March 31, 2024 for site attendants to spend the day with their family.

Luke Omodt, BOCC Chairman

Date: _____

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

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



Board of County Commissioners Memorandum

March 13, 2024

To: Board of County Commissioners
From: Rob Winningham, Bonner County Planner
Subject: Final plat, MLD0003-24 – NOBLE ESTATES

The above referenced plat is a minor land division dividing one (1) 19.96-acre parcel into four (4) 4.99-acre lots. The property is zoned Rural 5 and meets the requirements of that zone. The property is served by individual well, individual septic, Northside Fire District, Northern Lights, Inc. and Bonner School #84. The property is accessed off a proposed 60' ingress, egress and utility easement. The parcel is located in a portion of Section 10, Township 59 North, Range 1 West, Boise Meridian, Idaho. The plat was approved by Bonner County on February 27, 2024.

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

Legal Review: _____

Distribution: Jake Gabell
Janna Brown
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 Human Resources

1500 Highway 2, Suite 337 • Sandpoint, ID 83864

March 14, 2024

Memorandum

To: Bonner County Commissioners

From: Alissa Clark, HR Director

Re: Updated Job Descriptions

Bonner County Human Resource office is seeking approval to approve changes to the following job descriptions: Public Records Administrator, EMS Captain – MSO, EMS Chief, Solid Waste Field Operations Manager, Payroll Accountant Trainer

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

Approved by Legal: _____

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

JOB TITLE: PUBLIC RECORDS ADMINISTRATOR



Department: BOCC Office Administration
Supervisor: BOCC/Clerk
Supervision Exercised: None
Exempt Status: Hourly, Full-Time
Benefits Eligibility Status: Eligible
BOCC Approval:

SUMMARY

Assist Deputy Civil Prosecutor in handling legally complex SIR and BOCC projects including but not limited to:

- BOCC Office administrative duties/Deputy Clerk
- Complex Public Records Requests Responses;
- Complex Road Validation Petitions;
- Litigation Research Assistance/Paralegal;
- Gathering information subject to litigation holds;
- Preliminary investigation of tort claims;
- Responsible for contract management
- Assist Civil Prosecutor with Board of Guardian

Work involves a high degree of complexity in widely diverse situations. The Administrative Assistant works under the supervision of the BOCC except when performing legal tasks at the request of the Prosecutor's Office. In those cases, the Administrative Assistant is subject to the Prosecutor's supervision consistent with Idaho Rule of Professional Conduct 5.3 Responsibilities Regarding Nonlawyer Assistance. Such supervision is for legal work only, and does not extend to any other managerial behavior. Work is of a confidential and sensitive manner. Work is typically performed in an office environment with intermittent stress due to deadlines and nature of the work. May require occasional travel.

ESSENTIAL FUNCTIONS

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

- Assists in Westlaw research and searching and retrieving relevant records;
- Public Records Custodian – Assists with reviewing and responding to complex records requests;
- Assists Civil Deputy Prosecutors and outside counsel with internal research;
- Creates and maintains files and e-files for active tort claims;
- Assists HR and Risk Management with assigned tasks and research related to Risk Management and employment liability;



JOB TITLE: PUBLIC RECORDS ADMINISTRATOR

Department: BOCC Office Administration
~~Risk Management~~
~~Prosecutor; Civil Prosecutor~~

Supervisor: ~~BOCC Office Manager~~ BOCC/Clerk

Supervision Exercised: None

Exempt Status: Hourly, Full-Time

Benefits Eligibility Status: Eligible

BOCC Approval:

SUMMARY

Assist Deputy Civil Prosecutor in handling legally complex SIR and BOCC projects including but not limited to:

- BOCC Office administrative duties/Deputy Clerk
- Complex Public Records Requests Responses;
- Complex Road Validation Petitions;
- Litigation Research Assistance/Paralegal;
- Gathering information subject to litigation holds;
- Preliminary investigation of tort claims;
- Responsible for contract management
- Assist Civil Prosecutor with Board of Guardian

Work involves a high degree of complexity in widely diverse situations. The Administrative Assistant works under the supervision of the BOCC except when performing legal tasks at the request of the Prosecutor's Office. In those cases, the Administrative Assistant is subject to the Prosecutor's supervision consistent with Idaho Rule of Professional Conduct 5.3 Responsibilities Regarding Nonlawyer Assistance. Such supervision is for legal work only, and does not extend to any other managerial behavior. Work is of a confidential and sensitive manner. Work is typically performed in an office environment with intermittent stress due to deadlines and nature of the work. May require occasional travel.

ESSENTIAL FUNCTIONS

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

- Assists in Westlaw research and searching and retrieving relevant records;
- Public Records Custodian – Assists with reviewing and responding to complex records requests;
- Assists Civil Deputy Prosecutors and outside counsel with internal research;

Please Print Name: _____

JOB TITLE: EMS CAPTAIN – MSO



Department: EMS
Supervisor: EMS Chief, EMS Deputy Chief
Supervision Exercised: 10-14 Employees
Exempt Status: Hourly, Full-Time
Benefit Eligibility Status: Eligible
BOCC Approval:

SUMMARY

Supervises and directs the delivery of skilled emergency and non-emergency services in a variety of areas including EMS operations, mentoring, training, quality improvement, public education, mass casualty management, and other duties as required. This position serves as the officer in charge of a group of subordinates in the field, station or formal classroom setting; Employee may be assigned to specialty positions including operations, clinical or training; Employee may be required to stand duty and respond as needed during off duty periods; provides care and supervision at the advanced life support pre-hospital patient care level; does related work as required

ESSECTIAL FUNCTIONS

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

- Supervises and coordinates the activities of the assigned shift
- Performs all the essential functions of a paramedic.
- Approves and schedules leave time
- Conducts annual employee performance reviews
- Communicates directives from the Chief through the chain of command
- Ensures daily duties are completed
- Completes required shift Narcotic audits
- Coordinates maintenance of stations
- Completes injury/exposure reports
- Attends and participates in Command staff meetings
- Attends meetings as required
- Coordinates in/out of county emergency and non-emergency transfers
- Interfaces with other agencies as needed (i.e. Law enforcement, dispatch, fire, hospital, etc.)
- Responds to emergency medical incidents
- Documents daily tasks and incidents in shift log
- Reviews Patient Care reports each shift to ensure full compliance with established standards and guidelines

Signature: _____ Date: _____

Please Print Name: _____



JOB TITLE: EMS CAPTAIN - MSO

Department: EMS
Supervisor: EMS Chief, EMS Deputy Chief
Supervision Exercised: 10-14 Employees
Exempt Status: Hourly, **Full-Time**
Benefit Eligibility Status: Eligible
BOCC Approval:

SUMMARY

Supervises and directs the delivery of skilled emergency and non-emergency services in a variety of areas including EMS operations, mentoring, training, quality improvement, public education, mass casualty management, and other duties as required. This position serves as the officer in charge of a group of subordinates in the field, station or formal classroom setting; Employee may be assigned to specialty positions including operations, clinical or training; Employee may be required to stand duty and respond as needed during off duty periods; ~~fills in for the EMS Chief when directed~~; provides care and supervision at the advanced life support pre-hospital patient care level; does related work as required

ESSECTIAL FUNCTIONS

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

- Supervises and coordinates the activities of the assigned shift
- Performs all the essential functions of a paramedic.
- Approves and schedules leave time
- Conducts annual employee performance reviews
- Communicates directives from the Chief through the chain of command
- Ensures daily duties are completed
- Completes required shift Narcotic audits
- Coordinates maintenance of stations
- Completes injury/exposure reports
- Attends and participates in Command staff meetings
- Attends meetings as required
- Coordinates in/out of county emergency and non-emergency transfers
- Interfaces with other agencies as needed (i.e. Law enforcement, dispatch, fire, hospital, etc.)
- Responds to emergency medical incidents
- Documents daily tasks and incidents in shift log
- Reviews Patient Care reports each shift to ensure full compliance with established standards and guidelines
- Reads and responds to all department emails

Signature: _____ Date: _____

Please Print Name: _____



JOB TITLE: EMS CHIEF

Department: Emergency Medical Services
Supervisor: Board of County Commissioners
Supervision Exercised: 40-50 Employees
Exempt Status: Exempt, Full-Time
Benefit Eligibility Status: Eligible
BOCC Approval:

SUMMARY

This position functions as the Chief Executive Officer for Bonner County EMS and carries the title of EMS Chief. Responsibilities include, but not limited to oversight of budgets, quality assurance, public relations, billing, training, clinical operations, staff management, policies, procedures and oversight of all aspects of EMS operations.

ESSECTIAL FUNCTIONS

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

- Supervises, directs, and evaluates assigned staff
- Establishes priorities for department activities; delegates' assignments to and placement of personnel; ensures proper allocation of personnel and other resources; disseminates information and special orders.
- Liaison to the BCEMS Medical Director
- Assists with preparation of short term and long range management plans; evaluates and determines proficiency level of the department and personnel; identifies areas requiring improvement; formulates and executes action plan to correct deficiencies.
- Develops, interprets, and/or implements standard operating and testing procedures, policies, training programs, and general orders; establishes and reviews employee and departmental goals and objectives.
- Oversees and reviews EMS billing activities
- Initiates internal investigation as required in personnel misconduct, complaints, inquiries, and incidents; researches, approves, implements, and documents counseling and/or disciplinary action.
- Responds to 911 emergencies and provides Medical Incident Command on-scene as needed for emergency calls.
- Responds to questions, complaints and requests for information/assistance from the general public, patients, fire, law enforcement, and medical personnel, various agencies, employees, officials, supervisors, or other individuals.

Ability to perform those physical activities necessary to complete the essential functions of the job either with or without reasonable accommodation. Requires continual communication (hear and talking both in person and over the telephone). Requires frequent fingering, grasping, standing, walking, physical activity and repetitive motions. Requires good general vision. Must be able to lift 50 pounds with or without assistance.

Disclaimer: This job description is not an employment agreement or contract, and management reserves the right to modify it when necessary.

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

Signature: _____ Date: _____

Please Print Name: _____



JOB TITLE: EMS CHIEF

Department: Emergency Medical Services
Supervisor: Board of County Commissioners
Supervision Exercised: ~~40-50~~ ~~30-40~~ Employees
Exempt Status: Exempt, Full-Time
Benefit Eligibility Status: Eligible
BOCC Approval: 02/2024 ~~6/4/2019~~

SUMMARY

This ~~position employee~~ functions as the Chief Executive Officer for Bonner County EMS and carries the title of EMS Chief. Responsibilities include, but not limited to oversight of budgets, quality assurance, public relations, billing, training, clinical operations, staff management, policies, procedures and oversight of all aspects of EMS operations. ~~is responsible for the direct supervision of all field employees. The employee shall be responsible for assuring that the shift is operationally ready at all times and performs their duties according to operating policy and clinical protocol. The position requires frequent contact with the public, medical staff; and peers which requires strong interpersonal skills.~~

ESSECTIAL FUNCTIONS

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

- Supervises, directs, and evaluates assigned staff, ~~processing employee concerns and problems, directing work, counseling, disciplining, and completing employee performance appraisals.~~
- ~~Manages and oversees, either personally or through subordinate supervisors, daily operation of Bonner County EMS~~
- Establishes priorities for department activities; delegates' assignments to and placement of personnel; ensures proper allocation of personnel and other resources; disseminates information and special orders.
- **Liaison to the BCEMS Medical Director**
- ~~Organizes workflow and prepares schedules; reviews payroll; approves timesheets and leave time; oversees departmental training and quality assurance efforts~~
- Assists with preparation of short term and long range management plans; evaluates and determines proficiency level of the department and personnel; identifies areas requiring improvement; formulates and executes action plan to correct deficiencies.
- Develops, interprets, and/or implements standard operating and testing procedures, policies, training programs, and general orders; establishes and reviews employee and departmental goals and objectives.
- ~~Instructs and directs subordinates regarding proper procedures and protocol of the department; reviews all work for compliance with standards, policies, and procedures; schedules and coordinates in-service training for personnel~~

- Must possess a current Paramedic certification for Idaho or have reciprocity complete within two weeks of a conditional offer.
- Must provide a valid driver's license accompanied by a current driving record of a minimum of three (3) years at time of application and maintain a good driving record throughout the course of employment.
- Must have a current Healthcare Provider level CPR and ACLS certification.
- ICS 100/200/300/400/700/800
- FEMA Leadership 1 preferred

PHYSICAL ABILITIES & WORKING CONDITIONS

Ability to perform those physical activities necessary to complete the essential functions of the job either with or without reasonable accommodation. Requires continual communication (hear and talking both in person and over the telephone). Requires frequent fingering, grasping, standing, walking, physical activity and repetitive motions. Requires good general vision. Must be able to lift 50 pounds with or without assistance.

Disclaimer: This job description is not an employment agreement or contract, and management reserves the right to modify it when necessary.

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

Signature: _____ Date: _____

Please Print Name: _____

JOB TITLE: SOLID WASTE FIELD OPERATIONS MANAGER



Department: Solid Waste
Supervisor: Operations Manager
Supervision Exercised: Directly supervises all Site Attendants and Technicians
Exempt Status: Exempt, Full-Time
Benefit Eligibility Status: Eligible
BOCC Approval:

SUMMARY

Supervises the daily operations of all the solid waste collection facilities. Performs a variety of professional, technical and administrative duties related to organizing, planning, directing and coordinating all aspects of the Bonner County Solid Waste program. Monitors schedules, people, budgets, and resources related to day-to-day requirements of those activities. The incumbent works closely with the Solid Waste Operations Manager and Director to ensure efficient cooperation throughout the county. Performs various duties including heavy equipment operations to assist in facility operations.

Incumbent performs a wide variety of work that typically involves a higher level of complexity. Incumbent typically works under general directions and well-known procedures, while regularly determining procedures for the assigned work operations. Work requires the exercise of normal self-direction as incumbent carries out instructions in oral, written or diagram format. Incumbent works independently under periodic supervision by regular supervisor. Primary communication takes place with employees as well as regular communication with members of the public who use the solid waste site facilities, vendors and buyers associating with Solid Waste. Position typically has moderate but distinct impact on the efficiency and operations of the division where errors in judgment and operations may impact the efficiency, safety and well-being of employees. Work is typically performed both indoors and outdoors with regular exposure to inclement weather while engaged and in contact with customers. Travel does not typically extend beyond the county.

ESSECTIAL FUNCTIONS

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

- Determines the activities required for the safe and efficient operation of the solid waste facilities. Oversees maintenance of transfer station, collections facilities, fences, and trash clean-up activities. Ensures compliance with all local, state and federal laws and ordinances related to the operations of the solid waste facility and functions.
- Provides general supervision, direction and schedules employees. Inspects work of employees to ensure quality, completeness, timeliness and conformance to rules, regulations and policies.

and safety practices.

- Interacts with County employees, customers, visitors and the general public effectively and professionally.

JOB SPECIFICATIONS

- Sufficient combination of knowledge, skills and abilities so competently perform the essential functions on the job. High school education or equivalent required with some related post-high school training or education in management and hazardous material highly preferred.
- Though some work experience is required (typically less than one year), a year or more of experience in general areas related to hazardous waste material is highly preferred.
- Must possess a Class B commercial driver's license (CDL) valid in the State of Idaho or the ability to obtain a CDL within three months of employment.
- Must possess or be able to obtain within the first six months, the State of Idaho 40-hour hazardous waste certification. Must maintain the 40 hour hazardous waste certification each year.
- EPA Section 608 Type 1 Certification for refrigeration decommissioning is required or be completed within 6 months of hire date.
- Ability to drive and operate a variety of vehicles and heavy equipment including snow plows, sanders, and other related equipment.
- Ability to perform general maintenance duties and responsibilities for county vehicles, equipment or facilities.
- Knowledge of basic math skills sufficient to record monetary and other budget-related transactions. Ability to solve practical problems using a variety of instructions and directions.
- Ability to read and interpret general documents including safety rules, maintenance instructions, and information related to the position.
- Ability to complete a variety of written reports as related to the program for tracking purposed.
- Ability to communicate effectively, both orally and in writing. Most communication is made in face to face settings with some written communication required for report writing appraisals and other paperwork. Ability to interact with the public in a professional manner.
- Ability to develop and maintain harmonious working relationships with others, both inside and outside the organization.

PHYSICAL ABILITIES & WORKING CONDITIONS

Ability to perform those physical activities necessary to complete the essential functions of the job, either with or without reasonable accommodation. Requires continual hearing, talking standing and routine, sedentary work, occasional crouching, walking, stooping and reaching. May require occasional lifting, pulling, pushing and carrying weights typically under 20 pounds, but may occasionally require lifting of 50 pounds. Incumbent typically works in an outdoor setting, typically subject to inclement weather and temperature conditions. Also, regularly

JOB TITLE: SOLID WASTE FIELD OPERATIONS MANAGER



Department: Solid Waste
Supervisor: Operations Manager
Supervision Exercised: Directly supervises all Site Attendants and Technicians
Exempt Status: Exempt, Full-Time
Benefit Eligibility Status: Eligible
BOCC Approval:

SUMMARY

Supervises the daily operations of all the solid waste collection facilities. Performs a variety of professional, technical and administrative duties related to organizing, planning, directing and coordinating all aspects of the Bonner County Solid Waste program. Monitors schedules, people, budgets, and resources related to day-to-day requirements of those activities. The incumbent works closely with the Solid Waste Operations Manager and Director to ensure efficient cooperation throughout the county. Performs various duties including heavy equipment operations to assist in facility operations.

Incumbent performs a wide variety of work that typically involves a higher level of complexity. Incumbent typically works under general directions and well-known procedures, while regularly determining procedures for the assigned work operations. Work requires the exercise of normal self-direction as incumbent carries out instructions in oral, written or diagram format. Incumbent works independently under periodic supervision by regular supervisor. Primary communication takes place with employees as well as regular communication with members of the public who use the solid waste site facilities, vendors and buyers associating with Solid Waste. Position typically has moderate but distinct impact on the efficiency and operations of the division where errors in judgment and operations may impact the efficiency, safety and well-being of employees. Work is typically performed both indoors and outdoors with regular exposure to inclement weather while engaged and in contact with customers. Travel does not typically extend beyond the county.

ESSENTIAL FUNCTIONS

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

- Determines the activities required for the safe and efficient operation of the solid waste facilities. Oversees maintenance of transfer station, collections facilities, fences, and trash clean-up activities. Ensures compliance with all local, state and federal laws and ordinances related to the operations of the solid waste facility and functions.
- Provides general supervision, direction and schedules employees. Inspects work of employees to ensure quality, completeness, timeliness and conformance to rules, regulations and policies.

and safety practices.

- Interacts with County employees, customers, visitors and the general public effectively and professionally.

JOB SPECIFICATIONS

- Sufficient combination of knowledge, skills and abilities so competently perform the essential functions on the job. High school education or equivalent required with some related post-high school training or education in management and hazardous material highly preferred.
- Though some work experience is required (typically less than one year), a year or more of experience in general areas related to hazardous waste material is highly preferred.
- Must possess a Class B commercial driver's license (CDL) valid in the State of Idaho or the ability to obtain a CDL within three months of employment.
- Must possess or be able to obtain within the first six months, the State of Idaho 40-hour hazardous waste certification. Must maintain the 40 hour hazardous waste certification each year.
- EPA Section 608 Type 1 Certification for refrigeration decommissioning is required or be completed within 6 months of hire date.
- Ability to drive and operate a variety of vehicles and heavy equipment including snow plows, sanders, and other related equipment.
- Ability to perform general maintenance duties and responsibilities for county vehicles, equipment or facilities.
- Knowledge of basic math skills sufficient to record monetary and other budget-related transactions. Ability to solve practical problems using a variety of instructions and directions.
- Ability to read and interpret general documents including safety rules, maintenance instructions, and information related to the position.
- Ability to complete a variety of written reports as related to the program for tracking purposed.
- Ability to communicate effectively, both orally and in writing. Most communication is made in face to face settings with some written communication required for report writing appraisals and other paperwork. Ability to interact with the public in a professional manner.
- Ability to develop and maintain harmonious working relationships with others, both inside and outside the organization.

PHYSICAL ABILITIES & WORKING CONDITIONS

Ability to perform those physical activities necessary to complete the essential functions of the job, either with or without reasonable accommodation. Requires continual hearing, talking standing and routine, sedentary work, occasional crouching, walking, stooping and reaching. May require occasional lifting, pulling, pushing and carrying weights typically under 20 pounds, but may occasionally require lifting of 50 pounds. Incumbent typically works in an outdoor setting, typically subject to inclement weather and temperature conditions. Also, regularly

JOB TITLE: PAYROLL ACCOUNTANT TRAINER



Department: Auditing
Supervisor: Clerk
Supervision Exercised: None
Exempt Status: Hourly, Temporary
Benefits Eligibility Status: Non-Eligible
BOCC Approval:

SUMMARY

This position trains all the duties directly related to the payroll accounting function for the County including auditing journal entries for accuracy and correction as required to monitor, maintain and disburse County funds for salaries, taxes and benefits. The position performs these duties in the Auditor's Department as assigned by the Clerk.

ESSECTIAL FUNCTIONS

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

This position needs to be able to train the Payroll Accountant trainee how to:

- Prepare bi-weekly payroll for two separate entities; examine each department's time and attendance for accuracy after entered. Verify accrual availability for use within payroll. Audit time entry for budgetary and regulatory compliance, accuracy and consistency. Resolve discrepancies and irregularities in compensation and deductions with employee or department head. Balance the payroll, including taxes, PERSI, voluntary and involuntary deductions prior to processing.
- Research and set up new pay codes as necessary to accommodate special circumstances with new employees, different jobs, and/or additions to positions.
- Research and set up new deduction codes as necessary to implement required withholdings from other states for taxes, garnishments, etc.
- Working knowledge of payroll tax laws, PERSI deduction and reporting laws, state and federal garnishment laws and policies and procedures for Bonner County and Bonner County EMS. Work with Risk Manager and State Insurance Fund on worker's compensation issues to insure accuracy. Process all state and federal tax payments and coinciding reports as required by law. Process and reconcile worker's compensation and unemployment payments and coinciding reports as required by law. File required reports with the department of labor on newly hired or re-hired employees. Make manual adjusting entries for employee wage items as necessary. Produce and enter necessary journal entries for transfers and corrections. Identify problems with general ledger and recommend solutions. Make necessary payroll transfers to adhere to

complied with the state mandated budgetary statutes in preparation for submission to the State Tax Commission.

- Audit each county office's petty cash accounts on a regular basis. Manage titles for each vehicle owned by Bonner County; getting proper signatures upon sale or disposal of vehicles and keeping current titles in an orderly manner. Provide back-up assistance to the Elections' office and financial department as needed.

JOB SPECIFICATIONS

- Associate's degree in payroll/accounting or related field
- 5 years in-house payroll processing or a combination of the two.
- Experience with Microsoft Office Products; Excel and Word
- Knowledge of government accounting
- Experience with Munis payroll software a plus.
- Ability to perform complex mathematic calculations using algebra, statistics, and their application
- Knowledge of auditing practices and principles
- Knowledge of local, state, and federal laws regarding finances and taxation
- Ability to meet tight deadlines under pressure

KEY COMPETENCIES

- Attention to detail and accuracy
- Planning, organizing, and prioritizing
- Scheduling and monitoring
- Sound judgment
- Technical problem-solving skills
- Problem analysis and problem-solving skills
- Ability to produce reports in a clear and concise manner.
- Establish and maintain effective working relationships with other County employees and supervisory personnel

PHYSICAL ABILITIES & WORKING CONDITIONS

Most work is done within the office, however, there are times when trips to field locations are required. This is a full-time position and requires overtime at certain times of the year and with special projects.

Disclaimer: This job description is not an employment agreement or contract, and management reserves the right to modify it when necessary.

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

JOB TITLE: PAYROLL ACCOUNTANT TRAINER



Department: Auditing
Supervisor: Clerk
Supervision Exercised: None
Exempt Status: Hourly, Temporary
Benefits Eligibility Status: Non-Eligible
BOCC Approval:

SUMMARY

This position **trains all the** performs duties directly related to the payroll accounting function for the County including auditing journal entries for accuracy and correction as required to monitor, maintain and disburse County funds for salaries, taxes and benefits. The position performs these duties in the Auditor's Department as assigned by the Clerk.

ESSECTIAL FUNCTIONS

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

This position needs to be able to train the Payroll Accountant trainee how to:

- Prepare bi-weekly payroll for two separate entities; examine each department's time and attendance for accuracy after entered. Verify accrual availability for use within payroll. Audit time entry for budgetary and regulatory compliance, accuracy and consistency. Resolve discrepancies and irregularities in compensation and deductions with employee or department head. Balance the payroll, including taxes, PERSI, voluntary and involuntary deductions prior to processing.
- Research and set up new pay codes as necessary to accommodate special circumstances with new employees, different jobs, and/or additions to positions.
- Research and set up new deduction codes as necessary to implement required withholdings from other states for taxes, garnishments, etc.
- Working knowledge of payroll tax laws, PERSI deduction and reporting laws, state and federal garnishment laws and policies and procedures for Bonner County and Bonner County EMS. Work with Risk Manager and State Insurance Fund on worker's compensation issues to insure accuracy. Process all state and federal tax payments and coinciding reports as required by law. Process and reconcile worker's compensation and unemployment payments and coinciding reports as required by law. File required reports with the department of labor on newly hired or re-hired employees. Make manual adjusting entries for employee wage items as necessary. Produce and enter necessary journal entries for transfers and corrections. Identify problems with general ledger and recommend solutions. Make necessary payroll transfers to adhere to

complied with the state mandated budgetary statutes in preparation for submission to the State Tax Commission.

- Audit each county office's petty cash accounts on a regular basis. Manage titles for each vehicle owned by Bonner County; getting proper signatures upon sale or disposal of vehicles and keeping current titles in an orderly manner. Provide back-up assistance to the Elections' office and financial department as needed.

JOB SPECIFICATIONS

- Associate's degree in payroll/accounting or related field
- 5 years in-house payroll processing or a combination of the two.
- Experience with Microsoft Office Products; Excel and Word
- Knowledge of government accounting
- Experience with Munis payroll software a plus.
- Ability to perform complex mathematic calculations using algebra, statistics, and their application
- Knowledge of auditing practices and principles
- Knowledge of local, state, and federal laws regarding finances and taxation
- Ability to meet tight deadlines under pressure

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Bonner County
Board of Commissioners

Luke Omodt Steve Bradshaw Asia Williams

CLERK
Item #1

March 19, 2024

Memorandum

To: Commissioners

Re: FY24 Claims & Demands in Batch #12

The Auditor's Office presented the FY24 Claims Batch #12 \$1,227,717.02 & Demands in Batch #12 \$356,724.77 **Totaling \$1,584,441.79**

A suggested motion would be: I move to approve payment of the FY24 Claims and Demands in Batch #12 Totaling \$1,584,441.7

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

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 03/14/2024 WARRANT: BOC1224 AMOUNT: \$ 1,227,717.02

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6080 JANECE GEISEL	1 047	8992	00001	INV	03/05/2024	LAI037	151551	
			GRANT	JSGRANTS		1,200.00		
			Invoice Net			1,200.00		
			CHECK TOTAL			1,200.00		
16 ABSOLUTE DRUG TESTING	1 010	7110	00001	INV	03/07/2024	9854	151734	
			CT INTERL	OTHER		550.00		
			Invoice Net			550.00		
			CHECK TOTAL			550.00		
4960 ACCESS	1 006	7110	00001	INV	03/07/2024	10783811	151745	
			DISTCT	OTHER		1,021.40		
			Invoice Net			1,021.40		
			CHECK TOTAL			1,021.40		
4960 ACCESS	1 00822	7110	00002	INV	03/06/2024	10783582	151706	
			9110PS	OTHER		18.90		
			Invoice Net			18.90		
4960 ACCESS	1 03451	7110	00002	INV	03/06/2024	10783584	151707	
	2 03461	7110	SHERCLGREG	OTHER		60.00		
			JAILDETENT	OTHER		60.00		
			Invoice Net			120.00		
			CHECK TOTAL			138.90		
18 ACE SEPTIC TANK SERVIC	1 02381	7330	00001	INV	03/05/2024	160572	151591	
			LOCAL	OPERATIONS		55.00		
			Invoice Net			55.00		
18 ACE SEPTIC TANK SERVIC	1 02381	7330	00001	INV	03/05/2024	160573	151592	
			LOCAL	OPERATIONS		55.00		
			Invoice Net			55.00		
18 ACE SEPTIC TANK SERVIC	1 02381	7330	00001	INV	03/05/2024	160574	151594	
			LOCAL	OPERATIONS		55.00		
			Invoice Net			55.00		
18 ACE SEPTIC TANK SERVIC	1 02381	7330	00001	INV	03/05/2024	160575	151595	
			LOCAL	OPERATIONS		55.00		
			Invoice Net			55.00		
18 ACE SEPTIC TANK SERVIC	1 02381	7330	00001	INV	03/05/2024	160576	151596	
			LOCAL	OPERATIONS		55.00		
			Invoice Net			55.00		
18 ACE SEPTIC TANK SERVIC	1 02381	7330	00001	INV	03/05/2024	160577	151597	
			LOCAL	OPERATIONS		55.00		
			Invoice Net			55.00		
18 ACE SEPTIC TANK SERVIC	1 02381	7330	00001	INV	03/05/2024	160578	151598	
			LOCAL	OPERATIONS		55.00		
			Invoice Net			55.00		
18 ACE SEPTIC TANK SERVIC	1 02381	7330	00001	INV	03/05/2024	160579	151600	
			LOCAL	OPERATIONS		55.00		
			Invoice Net			55.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
18 ACE SEPTIC TANK SERVIC	00002			INV	03/04/2024	160571	151410	
1 03451	7110			SHERCLCREC	OTHER	65.00		
				Invoice Net		65.00		
				CHECK TOTAL		65.00		
3812 AGC ENTERPRISES LLC	00000			INV	03/01/2024	123758	151365	
1 00124	7860			GIS	MISCEXPENS	11.00		
				Invoice Net		11.00		
3812 AGC ENTERPRISES LLC	00000			INV	03/08/2024	123759	151832	
1 00123	7040			PLANNING	REPAIR	33.00		
				Invoice Net		33.00		
				CHECK TOTAL		44.00		
3926 AIRTEQ SYSTEMS	00001			INV	02/28/2024	723632-02	151215	
1 047	8992			GRANT	JSGRANTS	168.64		
				Invoice Net		168.64		
				CHECK TOTAL		168.64		
55 ALBENT FALLS BUILDING	00001			INV	03/11/2024	C76885	151887	
1 00356	6540			AIRPRTRV	SHOP	105.96		
				Invoice Net		105.96		
55 ALBENT FALLS BUILDING	00001			INV	03/11/2024	907268	151892	
1 00356	6540			AIRPRTRV	SHOP	90.06		
				Invoice Net		90.06		
				CHECK TOTAL		196.02		
1817 ALSCO	00001			INV	02/28/2024	LSP02716270	151291	
1 006	7430			DISTCT	REPLDGS	134.61		
				Invoice Net		134.61		
				CHECK TOTAL		134.61		
4700 AMAZON CAPITAL SERVICE	00000			INV	03/05/2024	IDK4-CWWR-6TNC	151526	
1 00124	7860			GIS	MISCEXPENS	11.98		
				Invoice Net		11.98		
4700 AMAZON CAPITAL SERVICE	00000			INV	03/07/2024	1PD1-QWXX-7MD6	151726	
1 03474	6530			PUBLIC DEF	OFFICE	1,622.44		
				Invoice Net		1,622.44		
				CHECK TOTAL		1,634.42		
4700 AMAZON CAPITAL SERVICE	00001			INV	02/27/2024	11TN-LPQ7-1363	151141	
1 03461	6620			JAILDETENT	CLEANING	65.26		
				Invoice Net		65.26		
4700 AMAZON CAPITAL SERVICE	00001			INV	02/27/2024	1FC4-H4DD-449N	151146	
1 03461	7863			JAILDETENT	INMTSUPPLY	788.75		
				Invoice Net		788.75		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001		INV	02/27/2024	INGE-1319-Y43T	151149	
	1 03461	JATLDETENT		INMTSUPPLY		367.96		
		Invoice Net				367.96		
4700	AMAZON CAPITAL SERVICE	00001		INV	02/27/2024	1D04-C699-1W7Q	151152	
	1 03451	SHERCLCREC		OFFICE		170.46		
		Invoice Net				170.46		
4700	AMAZON CAPITAL SERVICE	00001		INV	02/27/2024	1LY6-C60Y-1W1J	151153	
	1 03461	JATLDETENT		OFFICE		52.15		
		Invoice Net				52.15		
4700	AMAZON CAPITAL SERVICE	00001		INV	02/27/2024	16WH-TTXC-T474	151155	
	1 03451	SHERCLCREC		OFF EQUIP		290.00		
	2 03452	SHERDETCT		EQUIPMENT		191.88		
	3 03451	SHERCLCREC		OFFICE		97.13		
		Invoice Net				579.01		
4700	AMAZON CAPITAL SERVICE	00001		CRM	02/27/2024	1TYX-VBDY-9THX	151161	
	1 03451	SHERCLCREC		OFFICE		-93.96		
		Invoice Net				-93.96		
4700	AMAZON CAPITAL SERVICE	00001		INV	02/27/2024	1JV1-RTV3-VWTD	151170	
	1 03461	JATLDETENT		OFFICE		99.00		
	2 03453	SHERPATROL		EQUIPMENT		247.20		
	3 03453	SHERPATROL		OTHER		63.72		
		Invoice Net				409.92		
4700	AMAZON CAPITAL SERVICE	00001		INV	02/29/2024	1CG1-4VJG-34JP	151349	
	1 00823	91LITECH		SM ASSETS		58.62		
		Invoice Net				58.62		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/04/2024	1GND-LFED-HP33	151403	
	1 00823	91LITECH		COMP SUPP		73.40		
		Invoice Net				73.40		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/04/2024	1K6Q-3RKP-D3HL	151414	
	1 00131	ENGINEER		OFFICE		18.96		
		Invoice Net				18.96		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/04/2024	1VMF-D9W4-C4CW	151415	
	1 02381	LOCAL		OPERATIONS		25.99		
	2 02381	LOCAL		OPERATIONS		89.49		
	3 02381	LOCAL		OPERATIONS		22.49		
	4 023	SOL WASTE		OFFICE		28.98		
	5 023	SOL WASTE		OFFICE		9.99		
	6 01110	EMERGMGT		EM OPERATE		29.51		
	7 01110	EMERGMGT		EM OPERATE		19.99		
	8 01110	EMERGMGT		EM OPERATE		6.87		
	9 02381	LOCAL		OPERATIONS		28.47		
	10 023	SOL WASTE		OFFICE		5.98		
	11 02381	LOCAL		OPERATIONS		41.94		
	12 02381	LOCAL		OPERATIONS		115.62		
	13 02381	LOCAL		OPERATIONS		14.88		
		Invoice Net				440.20		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/04/2024	1QQP-NKN1-7JPK	151465	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE			OFFICE				
1 00122	6530			VETS SVCS		16.98		
				Invoice Net		16.98		
00001				INVOICE	03/04/2024			151466
4700	AMAZON CAPITAL SERVICE			OFFICE				
1 038	6530			WATER		15.41		
				Invoice Net		15.41		
00001				INVOICE	03/05/2024			151502
4700	AMAZON CAPITAL SERVICE			EQUIPMENT				
1 03461	8590			JAILDETENT		472.25		
				Invoice Net		472.25		
00001				INVOICE	04/01/2024			151507
4700	AMAZON CAPITAL SERVICE			CAP - COMP				
1 00115	9430			TECHNOLOG		559.92		
				Invoice Net		559.92		
00001				INVOICE	04/01/2024			151508
4700	AMAZON CAPITAL SERVICE			CAP - COMP				
1 00115	9430			TECHNOLOG		144H-4XDP-743K		
				Invoice Net		96.21		
00001				INVOICE	03/05/2024			151513
4700	AMAZON CAPITAL SERVICE			CLEANING				
1 00110	7530			BLDGRD		54.98		
				JUSTBLDGS		92.94		
2 03410	6620			REPFACILIT		34.92		
3 03410	6620			CLEANING		54.98		
4 00110	7530			BLDGRD		143.92		
5 03410	6620			JUSTBLDGS		6.99		
6 00110	6530			BLDGRD		27.92		
7 03410	6620			OFFICE		9.99		
8 00110	6530			BLDGRD		60.72		
9 03410	6620			JUSTBLDGS		487.36		
				Invoice Net		1E9R-117W-JMLT		151534
00001				INVOICE	03/05/2024			
4700	AMAZON CAPITAL SERVICE			REPAIR				
1 03479	7040			MARINE PTR		36.48		
				Invoice Net		36.48		
00001				INVOICE	03/06/2024			151653
4700	AMAZON CAPITAL SERVICE			COMP SUPP				
1 34180	8940			JUST-GENEX		11M4-FKNI-3XM3		
				Invoice Net		23.38		
00001				INVOICE	03/06/2024			151705
4700	AMAZON CAPITAL SERVICE			COMP SUPP				
1 34180	8940			JUST-GENEX		471.90		
				Invoice Net		471.90		
00001				INVOICE	03/07/2024			151756
4700	AMAZON CAPITAL SERVICE			OFFICE				
1 006	6530			DISTCT		830.82		
2 00608	8590			DISTCTSECU		75.49		
				Invoice Net		906.31		
				CHECK TOTAL		6,016.93		
6015	ANDERSON BIOSCIENCE, L			LEGAL				
1 03474	7100			PUBLIC DEF		740		
				Invoice Net		1,200.00		
00000				INVOICE	03/07/2024			151732
4323	ANIXTER INC			NETWORK				
1 34180	6600			JUST-GENEX		271047188		
				Invoice Net		133.75		
				Invoice Net		133.75		
				CHECK TOTAL		1,200.00		
								151167

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6020	ARAMARK SERVICES INC							
	1 03473	7110		00001	INV 03/05/2024	8544016	151621	
				JUST-PA	OTHER	70.00		
				Invoice Net		70.00		
				00001	INV 03/05/2024	8544017	151639	
				JUST-PA	OTHER	35.00		
				Invoice Net		35.00		
				CHECK TOTAL		105.00		
1880	ARMY SURPLUS STORE							
	1 03453	7710		00001	INV 02/28/2024	013896970	151270	
				SHERPATROL	UNIFORMS	344.00		
				JALDETENT	UNIFORMS	344.00		
				Invoice Net		688.00		
				CHECK TOTAL		688.00		
4980	AT&T MOBILITY LLC							
	1 03450	6900		00001	INV 02/29/2024	287291113018FEB24	151339	
				SHERADMIN	CELL PHONE	41.29		
				Invoice Net		41.29		
				00001	INV 02/29/2024	287289674365FEB24	151342	
				SHERADMIN	CELL PHONE	80.08		
				Invoice Net		80.08		
				00001	INV 03/05/2024	287289374749FEB24	151511	
				RISK MGMT	CELL PHONE	701.41		
				TECHNOLOG	CELL PHONE	100.38		
				EMERGMGT	CELL PHONE	100.65		
				PLANNING	CELL PHONE	95.35		
				GTS	CELL PHONE	147.77		
				EMERGMGT	EOC SUPPLS	85.04		
				SOL WASTE	CELL PHONE	1,882.16		
				ENGINEER	CELL PHONE	872.50		
				JUST-PA	CELL PHONE	16.48		
				GRANT	CELL PHONE	52.42		
				Invoice Net		4,054.16		
				00001	INV 03/05/2024	FEB24	151631	
				JUST-PA	CELL PHONE	50.19		
				JUST-CIVIL	CELL PHONE	40.04		
				Invoice Net		90.23		
				CHECK TOTAL		4,265.76		
1895	AUTO ELECTRIC CO.							
	1 03457	7040		00001	INV 03/06/2024	41056	151704	
				SHERAUTO	REPAIR	149.95		
				Invoice Net		149.95		
				CHECK TOTAL		149.95		
1900	AVISTA UTILITIES							
	1 00824	6930		00001	INV 03/04/2024	3024150000FEB24	151446	
				911REPEATR	ELECTRIC	36.87		
				Invoice Net		36.87		
				CHECK TOTAL		36.87		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	1 02381	6980		00001 LOCAL	INV 03/21/2024	3067800000FEB24	151684	
				00001 Invoice Net	OTHER UTIL	537.12		
						537.12		
1900 AVISTA UTILITIES	1 00355	6940		00001 AIRSANDPT	INV 03/08/2024	9593270000FEB24	151847	
				00001 Invoice Net	STR LIGHT	75.63		
						75.63		
						CHECK TOTAL	649.62	
5238 NICOLE KNAGGS	1 03451	6530		00001 SHERCLREC	INV 02/27/2024	1624	151150	
				00001 Invoice Net	OFFICE	17.25		
						17.25		
						CHECK TOTAL	17.25	
96 BIDDLE CONSULTING GROU	1 00823	8950		00001 91LITECH	INV 03/05/2024	77968	151533	
				00001 Invoice Net	SOFTWARE	2,095.00		
						2,095.00		
						CHECK TOTAL	2,095.00	
5967 BITWARDEN INC	1 00115	8950		00001 TECHNOLOG	INV 04/05/2024	FC7BA589-0006	151693	
				00001 Invoice Net	SOFTWARE	252.00		
						252.00		
						CHECK TOTAL	252.00	
5625 WANDA MICHELLE BLAZER	1 006	7130		00001 DISTCT	INV 03/06/2024	2249	151687	
				00001 Invoice Net	CT REPORT	169.00		
						169.00		
						CHECK TOTAL	169.00	
4734 BO CO TREAS FTO PACIFI	1 024	6220		00000 TORI	INV 03/07/2024	INV0036722	151799	
				00000 Invoice Net	COBRA ADM	285.00		
						285.00		
						CHECK TOTAL	285.00	
2802 PACIFICSOURCE HEALTH P	1 082	6155		00001 SI MEDICAL	INV 03/01/2024	P00835 March 2024	151364	
				00001 Invoice Net	SI ADMINFE	108.75		
						108.75		
						CHECK TOTAL	108.75	
3795 BONNER COUNTY CLERK	1 800	2605		00000 AUDITOR TR	INV 03/06/2024	FEB24 Reconcile	151716	
				00000 Invoice Net	CAT CASES	2,266.49		
						2,266.49		
						CHECK TOTAL	2,266.49	
3830 BONNER COUNTY DAILY BE	1 00123	6760		00001 PLANNING	INV 03/06/2024	0000019171-02022024	151649	
				00001 Invoice Net	LEGAL PUBL	73.91		
						73.91		
						0000019362-02082024	151655	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		PLANNING		68.52		
				Invoice Net		68.52		
				LEGAL PUBL				
				INV 03/06/2024				151656
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		PLANNING		95.47		
				Invoice Net		95.47		
				LEGAL PUBL				
				INV 03/06/2024				151657
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		PLANNING		83.15		
				Invoice Net		83.15		
				LEGAL PUBL				
				INV 03/06/2024				151658
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		PLANNING		56.20		
				Invoice Net		56.20		
				LEGAL PUBL				
				INV 03/06/2024				151659
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		PLANNING		70.83		
				Invoice Net		70.83		
				LEGAL PUBL				
				INV 03/06/2024				151659
				CHECK TOTAL		448.08		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		PLANNING		120.00		
				Invoice Net		120.00		
				ENGINEER				
				INV 03/06/2024				151664
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		PLANNING		140.00		
				Invoice Net		140.00		
				ENGINEER				
				INV 03/06/2024				151665
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		PLANNING		140.00		
				Invoice Net		140.00		
				ENGINEER				
				INV 03/06/2024				151666
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		PLANNING		40.00		
				Invoice Net		40.00		
				ENGINEER				
				INV 03/06/2024				151667
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		PLANNING		80.00		
				Invoice Net		80.00		
				ENGINEER				
				INV 03/06/2024				151668
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		PLANNING		40.00		
				Invoice Net		40.00		
				ENGINEER				
				INV 03/06/2024				151669
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		PLANNING		120.00		
				Invoice Net		120.00		
				ENGINEER				
				INV 03/06/2024				151670
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		PLANNING		80.00		
				Invoice Net		80.00		
				ENGINEER				
				INV 03/06/2024				151673
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		PLANNING		240.00		
				Invoice Net		240.00		
				ENGINEER				
				INV 03/08/2024				151834
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		PLANNING		180.00		
				Invoice Net		180.00		
				ENGINEER				
				INV 03/08/2024				151835
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		PLANNING		360.00		
				Invoice Net		360.00		
				ENGINEER				
				INV 03/08/2024				151835
				CHECK TOTAL		1,400.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3851 BONNER COUNTY SHERIFF	00001 GRANT			INV	03/05/2024	MAR24 1,382.36	151546	
1 047	8992			JSGRANTS		1,382.36		
				Invoice Net		CHECK TOTAL		1,382.36
4294 BONNER COUNTY TAX COLL	00000 TREASURER			INV	03/08/2024	MAR24 744.87	151866	
1 00103	8670			LABOR		744.87		
				Invoice Net		CHECK TOTAL		744.87
1953 BONNER GENERAL HEALTH	00001 GRANT			INV	02/28/2024	12 154.60	151213	
1 047	8992			JSGRANTS		154.60		
				Invoice Net		SPG0997		151283
1953 BONNER GENERAL HEALTH	00001 JAILDDETENT			INV	02/28/2024	100.55	151285	
1 03461	8060			MEDICAL		100.55		
				Invoice Net		SPG00619		151288
1953 BONNER GENERAL HEALTH	00001 JAILDDETENT			INV	02/28/2024	290.91		
1 03461	8060			MEDICAL		290.91		
				Invoice Net		SPG00862		
1953 BONNER GENERAL HEALTH	00001 JAILDDETENT			INV	02/28/2024	174.43		
1 03461	8060			MEDICAL		174.43		
				Invoice Net		CHECK TOTAL		720.49
5102 BONNER MALL PARTNERSHIP	00001 MOTVEHSDP			INV	03/04/2024	APR24 1,351.85	151427	
1 01261	7660			RTOTHER		1,351.85		
				Invoice Net		CHECK TOTAL		1,351.85
965 CANON FINANCIAL SERVICE	00001 DISTRICT			INV	02/28/2024	32043137 38.47	151294	
1 006	9350			CAP - LEAS		38.47		
				Invoice Net		32043132		151660
965 CANON FINANCIAL SERVICE	00001 PLANNING			INV	03/06/2024	174.00		
1 00123	9350			CAP - LEAS		176.53		
				Invoice Net		350.53		151661
965 CANON FINANCIAL SERVICE	00001 PLANNING			INV	03/06/2024	32043145 99.00		
1 00123	9350			CAP - LEAS		8.44		
				Invoice Net		107.44		
				Invoice Net		CHECK TOTAL		496.44
966 CANON SOLUTIONS AMERICA	00000 GRANT			INV	03/07/2024	6007216244 154.71	151733	
1 047	8990			GNT EXPEND		154.71		
				Invoice Net		CHECK TOTAL		154.71

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
966 CANON SOLUTIONS AMERIC	00001			INV	02/28/2024	6007065697	151292	
1 006	7410	DISTCT		REPOFFICE		5.08		
		Invoice Net				5.08		
966 CANON SOLUTIONS AMERIC	00001			INV	02/29/2024	6007151363	151338	
1 03461	7420	JALDETENT		REPEQUIP		43.84		
		Invoice Net				43.84		
966 CANON SOLUTIONS AMERIC	00001			INV	03/05/2024	6007150743	151628	
1 03473	7410	JUST-PA		REPOFFICE		190.54		
		Invoice Net				190.54		
966 CANON SOLUTIONS AMERIC	00001			INV	03/05/2024	6007150744	151630	
1 03473	7410	JUST-PA		REPOFFICE		18.54		
		Invoice Net				18.54		
966 CANON SOLUTIONS AMERIC	00001			INV	03/07/2024	6007158902	151777	
1 006	7410	DISTCT		REPOFFICE		6.83		
		Invoice Net				6.83		
966 CANON SOLUTIONS AMERIC	00001			INV	03/07/2024	6007150747	151779	
1 006	7410	DISTCT		REPOFFICE		21.09		
		Invoice Net				21.09		
966 CANON SOLUTIONS AMERIC	00001			INV	03/11/2024	6007294023	151942	
1 00103	6790	TREASURER		COPY MACH		182.19		
		Invoice Net				182.19		
966 CANON SOLUTIONS AMERIC	00001			INV	03/11/2024	6007295306	151947	
1 03473	7410	JUST-PA		REPOFFICE		37.29		
		Invoice Net				37.29		
		CHECK TOTAL				505.40		
4319 CARTRIDGE WORLD	00001			INV	02/28/2024	949216	151210	
1 047	8992	GRANT		J5GRANTS		93.58		
		Invoice Net				93.58		
4319 CARTRIDGE WORLD	00001			INV	02/28/2024	846114	151212	
1 047	8992	GRANT		J5GRANTS		119.48		
		Invoice Net				119.48		
4319 CARTRIDGE WORLD	00001			INV	03/05/2024	953619	151549	
1 047	8992	GRANT		J5GRANTS		179.22		
		Invoice Net				179.22		
		CHECK TOTAL				392.28		
186 CINTAS CORPORATION #60	00001			INV	02/29/2024	4183165505.2	151307	
1 038	7710	WATER		UNIFORMS		12.39		
		Invoice Net				12.39		
		CHECK TOTAL				12.39		
209 CLEARWATER SPRINGS	00000			INV	03/05/2024	115998FEB2024	151542	
1 00124	7860	GIS		MISCEXPENS		149.71		
		Invoice Net				149.71		
209 CLEARWATER SPRINGS	00000			INV	03/08/2024	83287FEB24	151879	
1 01261	7860	MOTVHSDP		MISCEXPENS		6.00		
		Invoice Net				6.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
209	CLEARWATER SPRINGS	00000		INV	03/08/2024	83238FEB24	151880	
	1 01262	MOTVEHPR		OTHER		16.19		
		Invoice Net				16.19		
				CHECK TOTAL		171.90		
209	CLEARWATER SPRINGS	00001		INV	03/04/2024	116004FEB2024	151395	
	1 00105	COMMISS		MISCEXPENS		32.10		
		Invoice Net				32.10		
209	CLEARWATER SPRINGS	00001		INV	03/04/2024	70680FEB24	151435	
	1 00118	GENEXP		BOTT WATER		75.24		
		Invoice Net				75.24		
209	CLEARWATER SPRINGS	00001		INV	03/04/2024	79491FEB24	151436	
	1 00118	GENEXP		BOTT WATER		100.19		
		Invoice Net				100.19		
209	CLEARWATER SPRINGS	00001		INV	03/04/2024	94706FEB24	151437	
	1 00118	GENEXP		BOTT WATER		6.00		
		Invoice Net				6.00		
209	CLEARWATER SPRINGS	00001		INV	03/05/2024	846050	151587	
	1 02381	LOCAL		OPERATIONS		156.28		
		Invoice Net				156.28		
209	CLEARWATER SPRINGS	00001		INV	02/29/2024	846554	151602	
	1 00110	BLDGGRD		ADMIN		13.05		
		Invoice Net				13.05		
209	CLEARWATER SPRINGS	00001		INV	02/29/2024	845086	151603	
	1 00110	BLDGGRD		ADMIN		6.00		
		Invoice Net				6.00		
				CHECK TOTAL		388.86		
6128	CHRISTY CLEVELAND	00000		INV	03/04/2024	MAR23	151442	
	1 023	SOL WASTE		MILEAGE		158.79		
		Invoice Net				158.79		
				CHECK TOTAL		158.79		
2592	CO-OP GAS AND SUPPLY C	00001		INV	02/27/2024	76739	151162	
	1 03461	JAILDETENT		REPLDGS		.95		
		Invoice Net				.95		
2592	CO-OP GAS AND SUPPLY C	00001		INV	02/28/2024	31351	151223	
	1 03479	MARINE PTR		REPAIR		20.50		
		Invoice Net				20.50		
2592	CO-OP GAS AND SUPPLY C	00001		INV	03/04/2024	84225FEB24	151462	
	1 01110	EMERGMGT		GASOLINE		160.38		
	2 047	GRANT		DEMGANTS		243.17		
		Invoice Net				403.55		
2592	CO-OP GAS AND SUPPLY C	00001		INV	03/04/2024	84483FEB24	151463	
	1 023	SOL WASTE		GASOLINE		500.91		
		Invoice Net				500.91		
2592	CO-OP GAS AND SUPPLY C	00001		INV	03/05/2024	31568	151584	
		Invoice Net						

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2592	1 03457	7040	SHERAUTO	REPAIR		94.10		
	2 03457	7710	SHERAUTO	UNIFORMS		59.99		
2592	1 03457	7030	SHERAUTO	INVOICE Net	INV 03/05/2024	154.09		151585
	1 03457	7030	SHERAUTO	INVOICE Net	LUBRICANT	31478		
2592	1 03457	7040	SHERAUTO	REPAIR		107.88		
	1 03457	7040	SHERAUTO	REPAIR	INV 03/06/2024	32149		151702
2592	1 00110	7000	BLDGGRD	GASOLINE		137.50		
	2 00110	7010	BLDGGRD	DIESEL		148.71		
						CHECK TOTAL		1,476.83
2535	1 00106	8310	CORONER	AUTOP. INQ	INV 03/08/2024	0224Coffelt		151864
	1 00106	8310	CORONER	INVOICE Net		250.00		
						CHECK TOTAL		250.00
2544	1 037	7010	EBSNOW	DIESEL	INV 03/01/2024	CP-0091186		151359
	1 03457	7000	SHERAUTO	GASOLINE	INV 03/04/2024	940.24		151398
2544	2 03461	7000	JAILDETENT	GASOLINE		377.81		
	1 03473	7000	JUST-PA	GASOLINE	INV 03/05/2024	CP-0093774		151624
						CHECK TOTAL		2,081.21
5650	1 03461	6620	JAILDETENT	CLEANING	INV 02/27/2024	1129231		151142
	1 03461	6620	JAILDETENT	CLEANING		1,886.52		
5650	1 03461	6620	JAILDETENT	CLEANING	INV 02/27/2024	1031231		151143
	1 03461	6620	JAILDETENT	CLEANING		516.67		
						CHECK TOTAL		2,403.19
1972	1 00105	6475	COMMITSS	ERECCOGN	INV 02/26/2024	10814		150994
	2 00105	6475	COMMITSS	ERECCOGN		38.85		
						CHECK TOTAL		59.85
2003	1 00001		INVOICE Net		INV 02/29/2024	990414MAR24		151333
	1 00001		INVOICE Net					

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2003	CULLIGAN WATER CO.	1 00822	7110	9110PS	OTHER	122.25		
		1 03451	7110	00001	INVOICE Net	122.25		
				SHERCLERC	OTHER	289759MAR24	151334	
2003	CULLIGAN WATER CO.	1 03451	7110	00001	INVOICE Net	54.15		
		2 03461	7110	00001	INVOICE Net	54.15		
				SHERCLERC	OTHER	093588MAR24	151335	
				JALDETTENT	OTHER	79.00		
2003	CULLIGAN WATER CO.	1 00661	6670	00001	INVOICE Net	158.00		
		2 047	8992	00001	INVOICE Net	885383FEB24	151552	
				PROBSVCS	OTHER	67.57		
				GRANT	JSGRANTS	67.58		
2003	CULLIGAN WATER CO.	1 00123	6530	00001	INVOICE Net	135.15		
				PLANNING	OFFICE	256904FEB24	151833	
				INVOICE Net		146.10		
						146.10		
					CHECK TOTAL	615.65		
5969	DATAPILOT INC	1 03473	7230	00001	INVESTIGAT	9856560	151640	
				JUST-PA		1,095.00		
				INVOICE Net		1,095.00		
					CHECK TOTAL	1,095.00		
1039	DAVIS DON	1 00123	6461	00000	INVOICE Net		151679	
				PLANNING	PZTRAVEL	71.56		
				INVOICE Net		71.56		
					CHECK TOTAL	71.56		
1089	DIRECT AUTOMOTIVE DIST	1 03457	7040	00001	INVOICE Net	356.88	151173	
				SHERAUTO	REPAIR	356.88		
1089	DIRECT AUTOMOTIVE DIST	1 03457	7040	00001	INVOICE Net	294.97	151347	
				SHERAUTO	REPAIR	294.97		
1089	DIRECT AUTOMOTIVE DIST	1 03457	7040	00001	INVOICE Net	456.36	151348	
				SHERAUTO	REPAIR	456.36		
1089	DIRECT AUTOMOTIVE DIST	1 03457	7040	00001	INVOICE Net	789.68	151351	
				SHERAUTO	REPAIR	789.68		
1089	DIRECT AUTOMOTIVE DIST	1 03457	7040	00001	INVOICE Net	286.65	151615	
				SHERAUTO	REPAIR	286.65		
					CHECK TOTAL	2,184.54		
4313	DIANE M HOLMAN	1 010	7110	00001	INVOICE Net	101164	151296	
				CT INTERL	OTHER	80.00		
				INVOICE Net		80.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4313	DIANE M HOLMAN 1 010	00001	CT INTERL	INV	02/28/2024	101163	151297	
			Invoice Net	OTHER		100.00		
				INV	02/28/2024	101162	151298	
			CT INTERL	OTHER		180.00		
			Invoice Net			180.00		
				CHECK TOTAL		360.00		
3196	EYE CLINIC OF SANDPOINT 1 03461	00001	JAILDETENT	INV	02/28/2024	63313	151293	
			Invoice Net	MEDICAL		130.95		
				INV	02/28/2024	130.95		
				CHECK TOTAL		130.95		
3214	FASTENAL CO. 1 047	00001	GRANT	INV	02/28/2024	IDCOE193613	151220	
			Invoice Net	JSGRANTS		92.00		
				INV	02/28/2024	92.00		
				CHECK TOTAL		92.00		
3221	FEATHERSTON LAW FIRM 1 006	00001	INVOICE Net	LEGAL	03/06/2024	62285	151689	
				LEGAL		150.00		
				INV	03/06/2024	150.00		
				CHECK TOTAL		150.00		
3221	FEATHERSTON LAW FIRM 1 006	00001	INVOICE Net	LEGAL	03/06/2024	62238	151690	
				LEGAL		551.50		
				INV	03/06/2024	551.50		
				CHECK TOTAL		62260		
3221	FEATHERSTON LAW FIRM 1 006	00001	INVOICE Net	LEGAL	03/06/2024	300.00	151691	
				LEGAL		300.00		
				INV	03/06/2024	300.00		
				CHECK TOTAL		1,001.50		
5631	FRANKENBACH DAVID 1 00123	00000	PLANNING	INV	03/06/2024	FRAFEB24	151680	
			Invoice Net	PTRAVEL		48.24		
				INV	03/06/2024	48.24		
				CHECK TOTAL		48.24		
310	GALLS PARENT HOLDINGS 1 00608	00001	DISTCSECU	INV	03/07/2024	027106898	151780	
			Invoice Net	UNIFORMS		47.98		
				INV	03/07/2024	47.98		
				CHECK TOTAL		027012080		
310	GALLS PARENT HOLDINGS 1 00608	00001	DISTCSECU	INV	03/07/2024	430.00	151783	
			Invoice Net	UNIFORMS		430.00		
				INV	03/07/2024	430.00		
				CHECK TOTAL		477.98		
310	GALLS PARENT HOLDINGS 1 03453	00002	SHERPATROL	INV	03/04/2024	027191239	151404	
			Invoice Net	UNIFORMS		68.25		
				INV	03/04/2024	68.25		
				CHECK TOTAL		027202783		
310	GALLS PARENT HOLDINGS 1 03461	00002	JAILDETENT	INV	03/04/2024	104.54	151405	
			Invoice Net	UNIFORMS		104.54		
				INV	03/04/2024	104.54		
				CHECK TOTAL		104.54		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
310 GALLS PARENT HOLDINGS	1 03461 7710	00002	JAILDETENT	INV	03/04/2024	027202796	151406	
				UNIFORMS		166.32		
				Invoice Net		166.32		
				INV	03/04/2024	027236504	151407	
310 GALLS PARENT HOLDINGS	1 03452 7710	00002	SHERDETECT	INV	03/04/2024	34.38		
				UNIFORMS		34.38		
				Invoice Net		34.38		
				CHECK TOTAL		373.49		
313 GARFIELD BAY WATER & S	1 038 6955	00001	WATER	INV	03/01/2024	24.0512	151357	
				SEWAGE		46.85		
				Invoice Net		46.85		
				INV	03/01/2024	24.0511	151358	
313 GARFIELD BAY WATER & S	1 030 6955	00001	PARKS	INV	03/01/2024	25.84		
				SEWAGE		25.84		
				Invoice Net		25.84		
				CHECK TOTAL		72.69		
6018 GENUINE PARTS COMPANY	1 03457 7040	00001	SHERAUTO	INV	03/05/2024	174984	151583	
				REPAIR		76.15		
				Invoice Net		76.15		
				CHECK TOTAL		76.15		
343 GEYMAN TROY DR.	1 03461 8060	00001	JAILDETENT	INV	03/04/2024	3,325.00	151411	
				MEDICAL		3,325.00		
				Invoice Net		3,325.00		
				CHECK TOTAL		3,325.00		
2190 GRANITE AVIATION LLC	1 00355 7661	00001	AIRSANDPT	INV	03/04/2024	450.00	151428	
				OFFICERNT		450.00		
				Invoice Net		450.00		
				CHECK TOTAL		450.00		
5868 GRAYMAR ENVIRONMENTAL	1 02381 7370	00001	LOCAL	INV	04/04/2024	7,404.48	151795	
				HOUSE HAZ		7,404.48		
				Invoice Net		7,404.48		
				CHECK TOTAL		7,404.48		
5868 GRAYMAR ENVIRONMENTAL	1 02381 7370	00002	LOCAL	INV	04/05/2024	5,584.04	151701	
				HOUSE HAZ		5,584.04		
				Invoice Net		5,584.04		
				CHECK TOTAL		5,584.04		
2631 HANGER PHILLIP A. PH. D.	1 006 7110	00001	DISTCT	INV	03/06/2024	1,793.75	151692	
				OTHER		1,793.75		
				Invoice Net		1,793.75		
				INV	03/06/2024	BON022124EH	151694	
2631 HANGER PHILLIP A. PH. D.	1 006 7110	00001	DISTCT	INV	03/06/2024	2,250.00		
				OTHER		2,250.00		
				Invoice Net		2,250.00		
				INV	03/06/2024	BON022124DS	151692	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2674 HAYDEN ROSS PLLC	1 00118 7160	00001 GENEXP		INV	03/08/2024	1962FEB24		
		Invoice Net		AUDIT		700.00		
				CHECK TOTAL		700.00		
				CHECK TOTAL		4,043.75	151845	
3439 IDAHO ASSOC OF COUNTIE	1 00101 6510	00001 CLERK		INV	03/04/2024	INV026397		
		Invoice Net		FEEES/REG		95.00		
				INV	03/04/2024	INV026396		
		Invoice Net		FEEES/REG		95.00		
				CHECK TOTAL		190.00		
				CHECK TOTAL		3712118	151440	
3656 INDOFF INCORPORATED	1 00123 6530	00001 PLANNING		INV	03/06/2024	OFFICE		
		Invoice Net		OFFICE		36.70		
				CHECK TOTAL		36.70		
				CHECK TOTAL		600.00	151663	
6179 NORMAN APFEL	1 00822 7110	00001 9110PS		INV	03/04/2024	OTHER		
		Invoice Net		OTHER		600.00		
				CHECK TOTAL		600.00		
				CHECK TOTAL		875864	151409	
3667 INSIGHT DISTRIBUTING I	1 03461 6620	00001 JAILDETENT		INV	02/29/2024	CLEANING		
		Invoice Net		CLEANING		983.70		
				CHECK TOTAL		983.70		
				CHECK TOTAL		0494428-IN	151340	
3667 INSIGHT DISTRIBUTING I	1 047 8992	00002 GRANT		INV	03/05/2024	JSGRANTS		
		Invoice Net		JSGRANTS		590.55		
				CHECK TOTAL		590.55		
				CHECK TOTAL		151553		
470 J-U-B ENGINEERS INC	1 047 8991	00001 GRANT		INV	03/11/2024	AIPGRANTS		
		Invoice Net		AIPGRANTS		898.26		
				INV	03/11/2024	AIPGRANTS		
		Grant		AIPGRANTS		45,091.61		
		Invoice Net		OTHER		170259		
				CHECK TOTAL		2,289.30		
				CHECK TOTAL		2,289.30		
				CHECK TOTAL		48,279.17	151908	
1261 JASPER ENGINES & TRANS	00001	00001		INV	02/27/2024			
				CHECK TOTAL		13236715		
				CHECK TOTAL		151171		



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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6082 KILGORE CONSTRUCTION I	1 00118 9480	00001		GENEXP	INV 03/07/2024	KCT-7 445,881.85 445,881.85	151807	
				Invoice Net		CHECK TOTAL		
						445,881.85		
2686 LACLEDE WATER DISTRICT	1 02381 6980	00001		LOCAL	INV 03/07/2024	142876 45.84 45.84	151798	
				Invoice Net		CHECK TOTAL		
						45.84		
5943 STEEL LLC	1 03461 7430	00001		JAILDETENT	INV 03/05/2024	18676596 160.00 160.00	151536	
				Invoice Net		CHECK TOTAL		
						160.00		
5210 LEXIPOL LLC	1 03473 7230	00000		JUST-PA	INV 03/11/2024	LEXI230944 1,048.75 1,048.75	151948	
				Invoice Net		CHECK TOTAL		
						1,048.75		
1338 LIKE MEDIA	1 016 8290	00001		INDIGENT	INV 03/04/2024	78119 250.00 250.00	151416	
				Invoice Net		CHECK TOTAL		
						250.00		
1338 LIKE MEDIA	1 016 8290	00001		INDIGENT	INV 03/04/2024	78429 250.00 250.00	151419	
				Invoice Net		CHECK TOTAL		
						250.00		
1338 LIKE MEDIA	1 016 8290	00001		INDIGENT	INV 03/04/2024	78727 250.00 250.00	151420	
				Invoice Net		CHECK TOTAL		
						250.00		
1350 LIPPERT EXCAVATION AND	1 03410 8680	00001		JUSTBLDGS	INV 03/05/2024	24169 500.00 500.00	151510	
				Invoice Net		CHECK TOTAL		
						500.00		
1350 LIPPERT EXCAVATION AND	1 03410 8680	00001		JUSTBLDGS	INV 03/05/2024	24170 75.00 75.00	151512	
				Invoice Net		CHECK TOTAL		
						75.00		
6102 LOW COST INTERLOCK INC	1 010 7110	00001		CT INTERL	INV 03/06/2024	109976 60.50 60.50	151695	
				Invoice Net		CHECK TOTAL		
						60.50		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6069	MARSH & MCLENNAN COMPA			INVOICE	03/05/2024	381138	151647	
	1 00118			GENEXP		4,794.00		
				ADLINEEBEN		4,794.00		
				INVOICE Net		381139		
6069	MARSH & MCLENNAN COMPA			INVOICE	03/05/2024	673.50	151648	
	1 00118			GENEXP		673.50		
				ADLINEEBEN		673.50		
				INVOICE Net		673.50		
				CHECK TOTAL		5,467.50		
6002	ANTHONY MATLOCK			INVOICE	03/04/2024	MAR23	151444	
	1 023			SOL WASTE		57.82		
				MILEAGE		57.82		
				INVOICE Net		57.82		
				CHECK TOTAL		57.82		
4393	EDWARD MCCOLLUM			INVOICE	03/05/2024	422423	151556	
	1 047			GRANT		162.00		
				JSGRANTS		162.00		
				INVOICE Net		162.00		
				CHECK TOTAL		162.00		
5224	MIKE WHITE FORD OF SAN			INVOICE	03/06/2024	35941	151654	
	1 030			PARKS		1,000.00		
	2 038			WATER		7,475.08		
				REPAIR		8,475.08		
				INVOICE Net		8,475.08		
				CHECK TOTAL		8,475.08		
3836	MOON SECURITY SERVICES			INVOICE	03/05/2024	1232201	151550	
	1 00661			PROBSVCS		1,224.00		
	2 047			GRANT		296.00		
				JSGRANTS		1,520.00		
				INVOICE Net		1,520.00		
3836	MOON SECURITY SERVICES			INVOICE	03/06/2024	1232199	151710	
	1 005			DRUGCT		54.00		
				DRUGCT		54.00		
				INVOICE Net		54.00		
				CHECK TOTAL		1,574.00		
1422	MT. BALDY DENTAL			INVOICE	03/04/2024	28FEB24JJ	151449	
	1 03461			JAILDETENT		1,284.00		
				MEDICAL		1,284.00		
				INVOICE Net		1,284.00		
				CHECK TOTAL		1,284.00		
1422	MT. BALDY DENTAL			INVOICE	03/04/2024	28FEB24BS	151450	
	1 03461			JAILDETENT		559.00		
				MEDICAL		559.00		
				INVOICE Net		559.00		
1422	MT. BALDY DENTAL			INVOICE	03/04/2024	28FEB24FM	151451	
	1 03461			JAILDETENT		1,212.00		
				MEDICAL		1,212.00		
				INVOICE Net		1,212.00		
1422	MT. BALDY DENTAL			INVOICE	03/04/2024	28FEB24KG	151452	
	1 03461			JAILDETENT		128.00		
				MEDICAL		128.00		
				INVOICE Net		128.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3978 NATIONAL MEDICAL SERVI	00001			INV	03/12/2024	1234819	152018	
1 00106	8300			CORONER	AUTOP. LAB	220.00		
				Invoice Net		220.00		
				CHECK TOTAL		1,899.00		
5914 NAYLOR & HALES, PC	00001			INV	03/05/2024	12181JAN24	151608	
1 03471	7175			JUST-CIVIL	LGLSPTSVCS	12,710.00		
				Invoice Net		12,710.00		
				CHECK TOTAL		12,710.00		
2320 NORTH 40 OUTFITTERS	00001			INV	02/29/2024	439338	151302	
1 00110	8680			BLDGGRD	SNOW REM	25.98		
				Invoice Net		25.98		
2320 NORTH 40 OUTFITTERS	00001			INV	02/29/2024	43695	151311	
1 030	6720			PARKS	SM ASSETS	15.99		
				Invoice Net		15.99		
				CHECK TOTAL		41.97		
2320 NORTH 40 OUTFITTERS	00002			INV	03/05/2024	43990/B	151614	
1 03461	7930			JAILDETENT	PRISLABOR	5.99		
				Invoice Net		5.99		
				CHECK TOTAL		5.99		
5141 NORTH IDAHO DERMATOLOG	00001			INV	02/28/2024	CB0001F19C017	151290	
1 03461	8060			JAILDETENT	MEDICAL	89.03		
				Invoice Net		89.03		
				CHECK TOTAL		89.03		
5925 NORTH IDAHO LAW GROUP	00000			INV	03/07/2024	5925FEB2024	151728	
1 03417	7300			PUB1STLEVL	CONFLICT	5,298.50		
				Invoice Net		5,298.50		
5925 NORTH IDAHO LAW GROUP	00000			INV	03/07/2024	5925Feb24w1 League	151729	
1 03417	7300			PUB1STLEVL	CONFLICT	304.18		
				Invoice Net		304.18		
				CHECK TOTAL		5,602.68		
2326 NORTH IDAHO LOCK & KEY	00001			INV	03/06/2024	61171	151700	
1 02381	7330			LOCAL	OPERATIONS	135.00		
				Invoice Net		135.00		
				CHECK TOTAL		135.00		
2334 NORTHERN LIGHTS INC.	00001			INV	03/04/2024	50669977FEB24	151447	
1 00824	6930			911REPEATR	ELECTRIC	35.51		
				Invoice Net		35.51		
2334 NORTHERN LIGHTS INC.	00001			INV	03/04/2024	683431FEB24	151459	
				Invoice Net		683431FEB24		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334	NORTHERN LIGHTS INC.	00001		INVOICE Net	03/23/2024	30.08		
	1 02381	6980		LOCAL		30.08		
				OTHER UTIL		50692824FEB24		151589
				OTHER UTIL		58.72		
						58.72		
				INVOICE Net		50641560FEB24-2		151848
2334	NORTHERN LIGHTS INC.	00001		INVOICE Net	03/08/2024	186.77		
	1 00118	6930		GENEXP		186.77		
				ELECTRIC		104445FEB24		151849
2334	NORTHERN LIGHTS INC.	00001		INVOICE Net	03/08/2024	1,657.36		
	1 00118	6930		GENEXP		1,657.36		
				ELECTRIC		683420FEB24		151850
2334	NORTHERN LIGHTS INC.	00001		INVOICE Net	03/08/2024	594.16		
	1 00118	6930		GENEXP		594.16		
				ELECTRIC		683426FEB24		151851
2334	NORTHERN LIGHTS INC.	00001		INVOICE Net	03/08/2024	81.25		
	1 00355	6930		AIRSANDBPT		81.25		
				ELECTRIC		683434FEB24		151852
2334	NORTHERN LIGHTS INC.	00001		INVOICE Net	03/08/2024	2,583.83		
	1 00118	6930		GENEXP		2,583.83		
				ELECTRIC		50476229FEB24		151853
2334	NORTHERN LIGHTS INC.	00001		INVOICE Net	03/08/2024	1,538.02		
	1 00823	7520		GENEXP		1,538.02		
				REPOOTHER		50574328FEB24		151854
2334	NORTHERN LIGHTS INC.	00001		INVOICE Net	03/08/2024	217.88		
	1 00118	6930		GENEXP		217.88		
				ELECTRIC		683436FEB24		151855
2336	NORTHERN STATES PEST C	00001		INVOICE Net	02/27/2024	1054.51		
	1 03461	7110		JAILDETENT		95.00		
				OTHER		95.00		
				INVOICE Net		95.00		
				CHECK TOTAL		151151		
2344	NORTHSIDE WATER USERS	00001		INVOICE Net	03/08/2024	202.83		
	1 00118	6960		GENEXP		202.83		
				WATER		1016MAR24		151844
				INVOICE Net		202.83		
				CHECK TOTAL		202.83		
6167	NORTHWEST PLAYGROUND E	00001		INVOICE Net	03/04/2024	53018		
	1 030	8812		PARKS		1,505.89		
				PARRECMBP		1,505.89		
				INVOICE Net		1,505.89		
				CHECK TOTAL		1,505.89		
2771	O'REILLY AUTOMOTIVE IN	00001		INVOICE Net	03/05/2024	3456-102908		
				INVOICE Net		3456-102908		
				CHECK TOTAL		151620		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2771 OREILLY AUTO PARTS	1	03457	8650		SHERAUTO	TOOLSSML	22.99		
					Invoice Net		22.99		
					CHECK TOTAL		22.99		
2771 OREILLY AUTO PARTS	1	03457	7040		SHERAUTO	REPAIR	3456-109819	151622	
					Invoice Net		13.99		
					Invoice Net		13.99		
					Invoice Net		3456-109460	151623	
					Invoice Net		33.98		
					Invoice Net		33.98		
					Invoice Net		3456-109659	151625	
					Invoice Net		461.02		
					Invoice Net		461.02		
					Invoice Net		3456-109690	151626	
					Invoice Net		71.97		
					Invoice Net		71.97		
					CHECK TOTAL		580.96		
9999 Able Aero LLC	1	024	6870		00000	INV 03/06/2024	1035	151723	
					TORT	INS - DEDU	450.00		
					Invoice Net		450.00		
					CHECK TOTAL		450.00		
9999 Skrivseth Fleming Cree	1	00123	7810		00000	INV 03/08/2024	BLP2024-0093	151836	
					PLANNING	REF, REIMB	835.00		
					Invoice Net		835.00		
					CHECK TOTAL		835.00		
2788 OXARC	1	02381	7330		00001	INV 03/06/2024	0061674422	151688	
					LOCAL	OPERATIONS	31.38		
					Invoice Net		31.38		
					CHECK TOTAL		31.38		
2798 PACIFIC STEEL & RECYCL	1	03457	7040		00001	INV 03/05/2024	8629743	151616	
					SHERAUTO	REPAIR	717.90		
					Invoice Net		717.90		
					CHECK TOTAL		717.90		
2815 PANHANDLE AREA COUNCIL	1	00118	7660		00001	INV 03/04/2024	APR24	151429	
					GENEXP	RTOTHER	7,020.01		
					Invoice Net		7,020.01		
					CHECK TOTAL		7,020.01		
5787 SANDCREEK LANDINGS LLC	1	047	8990		00001	INV 03/07/2024	4844	151813	
					GRANT	GNT EXPEND	1,400.00		
					Invoice Net		1,400.00		
					CHECK TOTAL		1,400.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1479 PATRIOT FIRE PROTECTIO	00000			INV	02/28/2024	2320901	151218	
1 047	8992	GRANT		JSGRANTS		695.00		
		Invoice Net				695.00		
				CHECK TOTAL		695.00		
5723 PNW INTEGRATION LLC	00001			INV	02/28/2024	1198	151198	
1 00661	7900	PROBSVCS		CIG TAXC/O		13,571.20		
		Invoice Net				13,571.20		
				CHECK TOTAL		13,571.20		
3325 PRIEST RIVER CITY OF U	00001			INV	03/01/2024	06851-00FEB24	151367	
1 00356	6960	AIRPRIVR		WATER		172.28		
		Invoice Net				172.28		
3325 PRIEST RIVER CITY OF U	00001			INV	03/01/2024	0208-00FEB24	151368	
1 002	6960	RD&BR GEN		WATER		19.67		
		Invoice Net				19.67		
3325 PRIEST RIVER CITY OF U	00001			INV	03/01/2024	0207-00FEB24	151369	
1 00118	6960	GENEXP		WATER		113.52		
		Invoice Net				113.52		
3325 PRIEST RIVER CITY OF U	00001			INV	03/01/2024	0132-00FEB24	151370	
1 030	6980	PARKS		OTHER UTIL		113.52		
		Invoice Net				113.52		
				CHECK TOTAL		418.99		
4193 PROFORCE LAW ENFORCEME	00001			INV	02/28/2024	542665	151271	
1 03453	8590	SHERPATROL		EQUIPMENT		2,028.85		
		Invoice Net				2,028.85		
4193 PROFORCE LAW ENFORCEME	00001			INV	02/29/2024	543089	151445	
1 03453	8590	SHERPATROL		EQUIPMENT		2,337.00		
2 03461	8590	JAILDETENT		EQUIPMENT		2,337.00		
		Invoice Net				4,674.00		
				CHECK TOTAL		6,702.85		
5273 RECONNECT INC	00001			INV	03/06/2024	4EDBD228-0039	151709	
1 005	6820	DRUGCT		DRUGTESTIN		122.36		
		Invoice Net				122.36		
3695 REDWOOD TOXICOLOGY LAB	00001			INV	02/28/2024	818789	151269	
1 047	8992	GRANT		JSGRANTS		67.07		
		Invoice Net				67.07		
				CHECK TOTAL		67.07		
3714 RELIANT BEHAVIORAL HEA	00001			INV	03/01/2024	286041	151363	
1 00118	6260	GENEXP		EAP		1,054.10		
		Invoice Net				1,054.10		
				CHECK TOTAL		1,054.10		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3715 RELX INC. DBA LEXISNEX	1 03471	7760	00001	INV 03/05/2024		3094958785	151607	
			JUST-CIVIL	LAW LIBRAR		373.00		
			Invoice Net			373.00		
			CHECK TOTAL			373.00		
5346 ROK TECHNOLOGIES LLC	1 00124	7820	00000	INV 03/01/2024		9584	151355	
			GTS	CTRCT SVCS		4,646.00		
			Invoice Net			4,646.00		
			CHECK TOTAL			4,646.00		
5864 JACQUELINE SUE RUCKER	1 00123	7310	00000	INV 03/06/2024		019	151662	
			PLANNING	HEARING		900.00		
			Invoice Net			900.00		
			CHECK TOTAL			900.00		
6140 RUSH DELIVERY LLC	1 00103	7850	00001	INV 03/04/2024		24020017	151454	
			TREASURER	SERV CHG		1,680.00		
			Invoice Net			1,680.00		
			CHECK TOTAL			1,680.00		
6163 SAFE LIFE DEFENSE LLC	1 00608	7710	00001	INV 02/28/2024		32334689	151299	
			DISTCTSECU	UNIFORMS		1,069.20		
			Invoice Net			1,069.20		
			CHECK TOTAL			1,069.20		
763 SALT LAKE WHOLESALE SP	1 03453	7740	00001	INV 02/29/2024		96037	151337	
			SHERPATROL	FIREARMS Q		2,190.00		
			Invoice Net			2,190.00		
			CHECK TOTAL			2,190.00		
768 SAND CREEK CUSTOM WEAR	1 00608	7710	00001	INV 02/28/2024		07259	151300	
			DISTCTSECU	UNIFORMS		485.00		
			Invoice Net			485.00		
			CHECK TOTAL			485.00		
800 SANDPOINT CITY OF - UT	1 00118	6970	00001	INV 03/01/2024		05-02520.02MAR24	151378	
			GENEXP	SEWER		796.18		
			GENEXP	WATER		878.27		
			Invoice Net			1,674.45		
			CHECK TOTAL			1,674.45		
800 SANDPOINT CITY OF - UT	1 00118	6970	00001	INV 03/01/2024		08-01900.00MAR24	151379	
			GENEXP	SEWER		188.71		
			GENEXP	WATER		113.37		
			Invoice Net			302.08		
			CHECK TOTAL			302.08		
800 SANDPOINT CITY OF - UT	1 00118	6960	00001	INV 03/01/2024		08-01901.00MAR24	151380	
			GENEXP	WATER		41.10		
			Invoice Net			41.10		
			CHECK TOTAL			41.10		
800 SANDPOINT CITY OF - UT	1 00118	6960	00001	INV 03/01/2024		08-03700.00MAR24	151381	
			GENEXP	WATER		41.10		
			Invoice Net			41.10		
			CHECK TOTAL			41.10		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
800 SANDPOINT	1 00118	6970	GENEXP	SEWER		839.22		
	2 00118	6960	GENEXP	WATER		893.86		
			Invoice Net			1,733.08		
800 SANDPOINT	1 00118	CITY OF - UT	00001	INV	03/01/2024	08-03760.02MAR24		151382
	2 00118	6970	GENEXP	SEWER		85.00		
		6960	GENEXP	WATER		180.81		
			Invoice Net			265.81		
800 SANDPOINT	1 00118	CITY OF - UT	00001	INV	03/01/2024	08-03765.02		151383
	2 00118	6960	GENEXP	WATER		20.47		
			Invoice Net			20.47		
800 SANDPOINT	1 00118	CITY OF - UT	00001	INV	03/01/2024	08-03770.00MAR24		151384
	2 00118	6970	GENEXP	SEWER		964.02		
			Invoice Net			964.02		
800 SANDPOINT	1 00118	CITY OF - UT	00001	INV	03/01/2024	08-03800.00MAR24		151385
	2 00118	6970	GENEXP	SEWER		5,163.57		
		6960	GENEXP	WATER		1,403.99		
			Invoice Net			6,567.56		
800 SANDPOINT	1 00118	CITY OF - UT	00001	INV	03/01/2024	08-03805.00MAR24		151386
	2 00118	6960	GENEXP	WATER		22.39		
			Invoice Net			22.39		
800 SANDPOINT	1 00355	CITY OF - UT	00001	INV	03/01/2024	08-04020.02MAR24		151387
	2 00355	6960	AIRSANDPT	WATER		20.47		
			Invoice Net			20.47		
800 SANDPOINT	1 00355	CITY OF - UT	00001	INV	03/01/2024	08-04816.03MAR24		151388
	2 00355	6960	AIRSANDPT	OTHER UTIL		90.90		
			Invoice Net			90.90		
800 SANDPOINT	1 00355	CITY OF - UT	00001	INV	03/01/2024	08-04828.00MAR24		151389
	2 00118	6960	AIRSANDPT	OTHER UTIL		142.40		
			Invoice Net			142.40		
800 SANDPOINT	1 00118	CITY OF - UT	00001	INV	03/01/2024	23-03510.00MAR24		151390
	2 00118	6960	GENEXP	SEWER		118.08		
			GENEXP	WATER		54.89		
			Invoice Net			172.97		
800 SANDPOINT	1 00118	CITY OF - UT	00001	INV	03/01/2024	23-03520.00MAR24		151391
	2 00118	6970	GENEXP	SEWER		152.80		
		6960	GENEXP	WATER		100.36		
			Invoice Net			253.16		
800 SANDPOINT	1 00118	CITY OF - UT	00001	INV	03/04/2024	23-03530.00MAR24		151438
	2 00118	6970	GENEXP	SEWER		314.46		
		6960	GENEXP	WATER		189.47		
			Invoice Net			503.93		
800 SANDPOINT	1 002	CITY OF - UT	00001	INV	03/06/2024	141583		151697
	2 002	6970	RD&BR GEN	SEWER		222.10		
		6960	RD&BR GEN	WATER		125.46		
			Invoice Net			347.56		
			CHECK TOTAL			13,145.28		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
783 SANDPOINT MARINE & MOT	00001			INV	02/27/2024	89591	151166	
1 03454	SHERSEARCH			REPERUIT		29.99		
	7420			Invoice Net		29.99		
				CHECK TOTAL		29.99		
4110 SELKIRK POWER GENERATI	00001			INV	03/04/2024	137594	151400	
1 00823	911TECH			CAP - EQUI		2,836.71		
	9420			Invoice Net		2,836.71		
4110 SELKIRK POWER GENERATI	00001			INV	03/04/2024	137593	151401	
1 00823	911TECH			CAP - EQUI		51,965.00		
	9420			Invoice Net		51,965.00		
				CHECK TOTAL		54,801.71		
2459 SELKIRK PRESS INC.	00000			INV	03/05/2024	20353	151646	
1 01262	MOTVEHPR			OFFICE		60.00		
	6530			Invoice Net		60.00		
				CHECK TOTAL		60.00		
2459 SELKIRK PRESS INC.	00001			INV	03/04/2024	20285	151455	
1 00103	TREASURER			OFFICE		58.00		
	6530			Invoice Net		58.00		
2459 SELKIRK PRESS INC.	00001			INV	03/04/2024	20343	151456	
1 00103	TREASURER			OFFICE		190.00		
	6530			Invoice Net		190.00		
2459 SELKIRK PRESS INC.	00001			INV	03/04/2024	20344	151457	
1 00103	TREASURER			OFFICE		467.50		
	6530			Invoice Net		467.50		
2459 SELKIRK PRESS INC.	00001			INV	03/04/2024	20358	151460	
1 00103	TREASURER			OFFICE		215.00		
	6530			Invoice Net		215.00		
2459 SELKIRK PRESS INC.	00001			INV	03/06/2024	20342	151711	
1 004	ELECTIONS			ELECT SUPP		659.00		
	6730			Invoice Net		659.00		
2459 SELKIRK PRESS INC.	00001			INV	03/08/2024	20338	151846	
1 00101	CLERK			OFFICE		499.00		
	6530			Invoice Net		499.00		
				CHECK TOTAL		2,088.50		
4286 SMS AUTOMOTIVE & MARIN	00001			INV	03/07/2024	1953	151828	
1 027	WEEDS			REPAIR		226.80		
	7040			Invoice Net		226.80		
4286 SMS AUTOMOTIVE & MARIN	00001			INV	03/11/2024	SMSBALANCE1825	151912	
1 00355	AIRSANDPT			REPERUIT		1,392.81		
	7420			Invoice Net		1,392.81		
				CHECK TOTAL		1,619.61		
1611 SNAP ON TOOLS	00001			INV	02/27/2024	022724143981	151165	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1	03457	8650	SHERAUTO	TOOLS		106.00		
			Invoice Net			106.00		
5803	LESLIE ALLAN SONGSTAD	6461	00000	INV	03/06/2024		151681	
	1 00123		PLANNING	PZTRAVEL		335.54		
			Invoice Net			335.54		
1646	SPECIALTY AUTO GLASS		00001	INV	03/06/2024		151725	
	1 024	6870	TORT	INS - DEDU		408.67		
			Invoice Net			408.67		
1659	SPIRIT LAKE INDUSTRIAL	6980	00001	INV	03/21/2024		151685	
	1 02381		LOCAL	OTHER UTIL		40.00		
			Invoice Net			40.00		
3129	SUPER 1 FOODS	8360	00001	INV	02/28/2024		151284	
	1 006		DISTCT	JURY MEALS		27.01		
			Invoice Net			27.01		
3129	SUPER 1 FOODS	8360	00001	INV	02/28/2024		151286	
	1 006		DISTCT	JURY MEALS		33.41		
			Invoice Net			33.41		
3129	SUPER 1 FOODS	8360	00001	INV	02/28/2024		151287	
	1 006		DISTCT	JURY MEALS		28.33		
			Invoice Net			28.33		
4746	SYRINGA HEIGHTS WATER	6980	00001	INV	03/05/2024		151588	
	1 02381		LOCAL	OTHER UTIL		58.32		
			Invoice Net			58.32		
3148	T MOBILE	6900	00001	INV	03/11/2024		151950	
	1 03473		JUST-PA	CELL PHONE		27.48		
			Invoice Net			27.48		
3162	TAYLOR & SONS CHEVROLE	7040	00001	INV	03/05/2024		151554	
	1 03475		JUSTJUDET	REPAIR		71.20		
			Invoice Net			71.20		
3162	TAYLOR & SONS CHEVROLE	7040	00001	INV	03/05/2024		151555	
	1 00661		PROBSYCS	REPAIR		71.20		
			Invoice Net			71.20		
3162	TAYLOR & SONS CHEVROLE	7040	00001	INV	03/05/2024		151611	
	1 00661		PROBSYCS	REPAIR		71.20		
			Invoice Net			71.20		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3162 TAYLOR & SONS CHEVROLE	1 03457	7040		SHERAUTO	REPAIR	165.90		
				Invoice Net		165.90		
				00001	INV 03/05/2024	150006		151612
3162 TAYLOR & SONS CHEVROLE	1 03457	7040		SHERAUTO	REPAIR	119.40		
				Invoice Net		119.40		
				00001	INV 03/05/2024	149987		151613
3162 TAYLOR & SONS CHEVROLE	1 03457	7040		SHERAUTO	REPAIR	125.04		
				Invoice Net		125.04		
				00001	INV 03/06/2024	150025		151703
CHECK TOTAL						48.01		
CHECK TOTAL						600.75		
5055 TERRY, DONALD	1 03474	6460		00000	INV 03/07/2024	5055JAN-FEB24		151727
				PUBLIC DEF	PER DIEM	728.36		
				Invoice Net		728.36		
CHECK TOTAL						728.36		
5471 THE GOODYEAR TIRE & RU	1 03457	7040		00001	INV 03/05/2024	197-1153186		151618
				SHERAUTO	REPAIR	1,369.84		
				Invoice Net		1,369.84		
5471 THE GOODYEAR TIRE & RU	1 03457	7040		00001	INV 03/05/2024	197-1153211		151619
				SHERAUTO	REPAIR	940.80		
				Invoice Net		940.80		
CHECK TOTAL						2,310.64		
3349 THOMSON REUTERS WEST P	1 03474	6490		00000	INV 03/07/2024	849848991		151730
				PUBLIC DEF	EDUCATION	175.14		
				Invoice Net		175.14		
3349 THOMSON REUTERS WEST P	1 03474	6490		00000	INV 03/07/2024	849814352		151731
				PUBLIC DEF	EDUCATION	773.01		
				Invoice Net		773.01		
CHECK TOTAL						948.15		
3349 THOMSON REUTERS WEST P	1 03473	7760		00001	INV 03/05/2024	849807243		151604
				JUST-PA	LAW LIBRAR	642.76		
				Invoice Net		642.76		
CHECK TOTAL						642.76		
3357 TIFCO INDUSTRIES	1 03457	7040		00000	INV 03/05/2024	71941350		151617
				SHERAUTO	REPAIR	112.46		
				Invoice Net		112.46		
CHECK TOTAL						112.46		
3357 TIFCO INDUSTRIES	1 03457	7040		00001	INV 03/04/2024	71952494		151448
				SHERAUTO	REPAIR	167.97		
				Invoice Net		167.97		
CHECK TOTAL						167.97		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6165 TING FIBER LLC I 00823	7110	00001	911TECH	INV	03/04/2024	INV-00020922	151397	-----
			OTHER					-----
			Invoice Net				158.00	-----
				CHECK TOTAL			158.00	-----
4923 TRANSSION RISK & ALTE I 03473	7230	00001	JUST-PA	INV	03/05/2024	429563-202402-1	151590	-----
			INVESTIGAT					-----
			Invoice Net				100.00	-----
				CHECK TOTAL			100.00	-----
5804 DEBBY L TRINEN I 00123	6461	00000	PLANNING	INV	03/06/2024	TRIFEB24	151682	-----
			PZTRAVEL					-----
			Invoice Net				252.05	-----
				CHECK TOTAL			252.05	-----
5364 TRINITY SERVICES GROUP I 03462	7630	00001	JAILKITCH	INV	02/29/2024	3028800191	151341	-----
			FOOD					-----
			Invoice Net				6,103.90	-----
				CHECK TOTAL			6,103.90	-----
1682 TUCKER SNO CAT I 036	7040	00001	PLSNOW	INV	03/01/2024	IN67703	151356	-----
			REPAIR					-----
			Invoice Net				2,096.20	-----
				CHECK TOTAL			2,096.20	-----
1708 UNITED DATA SECURITY I 01262	7110	00000	MOTVEHPR	INV	03/08/2024	136713	151881	-----
			OTHER					-----
			Invoice Net				60.00	-----
				CHECK TOTAL			60.00	-----
1708 UNITED DATA SECURITY I 03473	7110	00001	JUST-PA	INV	03/05/2024	136326	151641	-----
			OTHER					-----
			Invoice Net				42.00	-----
				CHECK TOTAL			42.00	-----
1708 UNITED DATA SECURITY I 03473	7110	00001	JUST-PA	INV	03/11/2024	136624	151949	-----
			OTHER					-----
			Invoice Net				42.00	-----
				CHECK TOTAL			42.00	-----
1714 UNITED PARCEL SERVICE I 03451	6750	00001	SHERCLCREC	INV	03/04/2024	00001Y2V32094	151399	-----
			POSTAGE					-----
			Invoice Net				9.30	-----
				CHECK TOTAL			9.30	-----
1724 URBAN MINING DEPOT I 023	7320	00001	SOL WASTE	INV	03/05/2024	03-2024	151586	-----
			SP WASTE					-----
			Invoice Net				1,000.00	-----
				CHECK TOTAL			1,000.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5503	VERBAL JUDO INSTITUTE							
	1 03461			00001	INV 02/28/2024	9264		
				JAILDETENT	EDUCATION	200.00		
				Invoice Net		200.00		
				CHECK TOTAL		1,000.00	151172	
2474	VERTIZON WIRELESS							
	1 03450			00001	INV 03/04/2024	571785755FEB24		
				SHERADMIN	CELL PHONE	1,880.63		
				MARINE PTR	CELL PHONE	120.03		
				Invoice Net		2,000.66		
				CHECK TOTAL		200.00	151408	
2474	VERTIZON WIRELESS							
	1 03450			00001	INV 03/06/2024	370780094FEB24		
				SHERADMIN	CELL PHONE	2,190.56		
				JUSTJAIL	CELL PHONE	388.13		
				MARINE PTR	CELL PHONE	845.31		
				911OPS	CELL PHONE	204.38		
				911TECH	CELL PHONE	93.30		
				JUST-CIVIL	CELL PHONE	188.75		
				JUST-PA	CELL PHONE	551.42		
				CORONER	CELL PHONE	41.65		
				Invoice Net		4,503.50		
				CHECK TOTAL		6,504.16	151439	
5595	EAGLE BROADBAND INVEST							
	1 00118			00001	INV 03/04/2024	031-282121MAR24		
				GENEXP	INTERNET	299.95		
				Invoice Net		299.95		
				CHECK TOTAL		151509		
5848	RYAN WALSH							
	1 00823			00001	INV 03/04/2024	14		
				911TECH	OTHER	1,812.50		
				Invoice Net		1,812.50		
				CHECK TOTAL		1,812.50	151402	
2919	WASTE MANAGEMENT OF ID							
	1 02380			00001	INV 03/06/2024	0063798-2588-5		
				LONGHAUL	DISP - WAS	313,018.83		
				Invoice Net		313,018.83		
				CHECK TOTAL		151650		
2919	WASTE MANAGEMENT OF ID							
	1 02380			00001	INV 03/06/2024	0002566-2590-6		
				LONGHAUL	OPERATIONS	37,069.35		
				LONGHAUL	COMM COLL	7,584.36		
				LONGHAUL	RURAL SYS	89,740.18		
				Invoice Net		134,393.89		
				CHECK TOTAL		151870		



DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5284 NORTHWEST FIBER LLC	I 03450		00001	INV	03/05/2024	2082631783MAR24	151580	
			SHERADMIN	CELL PHONE		100.98		
			Invoice Net			100.98		
5284 NORTHWEST FIBER LLC	I 03450		00001	INV	03/24/2024	2082630898MAR24	151581	
			SHERADMIN	CELL PHONE		106.99		
			Invoice Net			106.99		
5284 NORTHWEST FIBER LLC	I 00115		00001	INV	03/08/2024	208-263-3074FEB24	151857	
			TECHNOLOG	TELEPHONE		59.61		
			Invoice Net			59.61		
5284 NORTHWEST FIBER LLC	I 00115		00001	INV	03/08/2024	208-263-8183FEB24	151859	
			TECHNOLOG	TELEPHONE		53.69		
			Invoice Net			53.69		
5284 NORTHWEST FIBER LLC	I 00115		00001	INV	03/08/2024	208-443-8217FEB24	151860	
			TECHNOLOG	TELEPHONE		82.96		
			Invoice Net			82.96		
			CHECK TOTAL				13,908.80	

337 INVOICES WARRANT TOTAL 1,227,717.02 1,227,717.02

WARRANT SUMMARY

WARRANT: BOC1224 03/14/2024

DUE DATE: 04/15/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001 00101	CLERK	190.00	10,631.87
001 00101	CLERK	499.00	10,631.87
001 00103	TREASURER/TAX COLL	930.50	63,759.55
001 00103	TREASURER/TAX COLL	182.19	63,759.55
001 00103	TREASURER/TAX COLL	1,680.00	63,759.55
001 00103	TREASURER/TAX COLL	744.87	63,759.55
001 00105	COMMISSIONERS	59.85	14,531.16
001 00105	COMMISSIONERS	32.10	14,531.16
001 00106	CORONER	41.65	61,273.44
001 00106	CORONER	220.00	61,273.44
001 00106	CORONER	250.00	61,273.44
001 00106	CORONER	16.98	89,321.05
001 00110	FACILITIES	19.05	89,321.05
001 00110	FACILITIES	137.50	89,321.05
001 00110	FACILITIES	148.71	89,321.05
001 00110	FACILITIES	109.96	89,321.05
001 00110	FACILITIES	25.98	89,321.05
001 00110	FACILITIES	100.38	154,419.48
001 00115	TECHNOLOGY	13,005.50	154,419.48
001 00115	TECHNOLOGY	371.99	154,419.48
001 00115	TECHNOLOGY	656.13	182,868.72
001 00115	TECHNOLOGY	5,795.70	5,795.70
001 00118	GENERAL FUND EXPEN	299.95	2,736,753.72
001 00118	GENERAL FUND EXPEN	181.43	2,736,753.72
001 00118	GENERAL FUND EXPEN	7,004.38	2,736,753.72
001 00118	GENERAL FUND EXPEN	1,969.30	2,736,753.72
001 00118	GENERAL FUND EXPEN	4,215.33	2,736,753.72
001 00118	GENERAL FUND EXPEN	8,622.04	2,736,753.72
001 00118	GENERAL FUND EXPEN	5,467.50	2,736,753.72
001 00118	GENERAL FUND EXPEN	7,000.01	2,736,753.72
001 00118	GENERAL FUND EXPEN	7,020.01	2,736,753.72
001 00118	GENERAL FUND EXPEN	445,881.85	2,736,753.72
001 00122	VETERANS SERVICES	16.98	5,193.74
001 00123	PLANNING	707.39	99,499.22
001 00123	PLANNING	182.80	99,499.22
001 00123	PLANNING	448.08	99,499.22
001 00123	PLANNING	184.97	99,499.22
001 00123	PLANNING	95.35	99,499.22
001 00123	PLANNING	33.00	99,499.22
001 00123	PLANNING	1,400.00	99,499.22
001 00123	PLANNING	99.499.22	99,499.22
001 00123	PLANNING	835.00	99,499.22
001 00123	PLANNING	273.00	1,820.00
001 00123	PLANNING	147.77	302,726.63
001 00124	GIS	4,646.00	302,726.63
001 00124	GIS	172.69	302,726.63
001 00124	GIS	701.41	88.94
001 00127	RISK MANAGEMENT	18.96	462.27
001 00131	ENGINEERING	872.50	1,085.53
001 00131	ENGINEERING		
001 01-00-000-6510-	EDUCATION - FEES/REGIS		
001 01-00-000-6530-	SUPPLIES - OFFICE		
001 03-00-000-6530-	SUPPLIES - OFFICE		
001 03-00-000-6790-	COPY MACHINE USE/MAINT		
001 03-00-000-7850-	SERVICE CHARGES		
001 03-00-000-8670-	CONTRACTED LABOR		
001 05-00-000-6475-	EMPLOYEE RECOGNITION		
001 05-00-000-7860-	MISCELLANEOUS EXPENSES		
001 06-00-000-8300-	MISCELLANEOUS EXPENSES		
001 06-00-000-8310-	AUTOSITES/LAB FEES		
001 06-00-000-8310-	AUTOSITES/INQUESTS		
001 10-00-000-6530-	SUPPLIES - OFFICE		
001 10-00-000-6630-	SUPPLIES - ADMIN BUILD		
001 10-00-000-7000-	VEHICLES - FUEL, GASOL		
001 10-00-000-7010-	VEHICLES - FUEL, DIESE		
001 10-00-000-7530-	REPAIRS/MAINT - FACILI		
001 10-00-000-8680-	CONTRACTS - SNOW REMOV		
001 15-00-000-6920-	UTILITIES - CELLULAR T		
001 15-00-000-6920-	UTILITIES - TELEPHONE		
001 15-00-000-8950-	SOFTWARE AND SOFTWARE		
001 15-00-000-9430-	CAPITAL - COMPUTERS		
001 18-00-000-6260-	EMPLOYEE ASSISTANCE PR		
001 18-00-000-6890-	UTILITIES - INTERNET		
001 18-00-000-6910-	UTILITIES - BOTTLED WA		
001 18-00-000-6930-	UTILITIES - ELECTRICIT		
001 18-00-000-6950-	UTILITIES - GARBAGE		
001 18-00-000-6970-	UTILITIES - WATER		
001 18-00-000-7115-	UTILITIES - SEWER		
001 18-00-000-7160-	ADMINISTRATION OF EE B		
001 18-00-000-7660-	PROF. SVCS - AUDITING		
001 18-00-000-9480-	RENT/LEASE - OTHER		
001 22-00-000-6530-	CAPITAL - CONSTRUCTION		
001 23-00-000-6461-	SUPPLIES - OFFICE		
001 23-00-000-6530-	SUPPLIES - TRAVEL & MEALS R		
001 23-00-000-6760-	SUPPLIES - OFFICE		
001 23-00-000-6790-	LEGAL PUBLICATIONS		
001 23-00-000-6900-	COPY MACHINE USE/MAINT		
001 23-00-000-7040-	UTILITIES - CELLULAR T		
001 23-00-000-7260-	VEHICLES - REPAIR/MAIN		
001 23-00-000-7310-	PROF. SVCS - ENGINEER		
001 23-00-000-7810-	REFUNDS, REIMBURSEMENT		
001 23-00-000-9350-	CAPITAL - LEASE EXPEND		
001 24-00-000-6900-	UTILITIES - CELLULAR T		
001 24-00-000-7820-	CONTRACT SERVICES		
001 24-00-000-7860-	MISCELLANEOUS EXPENSES		
001 27-00-000-6900-	UTILITIES - CELLULAR T		
001 29-00-000-6530-	SUPPLIES - OFFICE		
001 29-00-000-6900-	UTILITIES - CELLULAR T		

WARRANT SUMMARY

WARRANT: BOC1224 03/14/2024

DUE DATE: 04/15/2024

FUND ORG	ACCT	AMOUNT	AVLB BUDGET
001 01110	EMERGENCY MANAGE	85.04	16,235.04
001 01110	EMERGENCY MANAGE	100.65	16,235.04
001 01110	EMERGENCY MANAGE	160.38	16,235.04
001 01110	EMERGENCY MANAGE	56.37	16,235.04
001 01261	MOTOR VEHICLE - SA	1,351.85	15,374.06
001 01261	MOTOR VEHICLE - SA	6.00	15,374.06
001 01262	MOTOR VEHICLE - PR	60.00	15,374.06
001 01262	MOTOR VEHICLE - PR	76.19	15,374.06
	FUND TOTAL	515,370.61	
002 002	ROAD & BRIDGE	145.13	6,389,502.15
002 002	ROAD & BRIDGE	222.10	6,389,502.15
	FUND TOTAL	367.23	
003 00355	AIRPORT - SANDPOIN	81.25	114,978.56
003 00355	AIRPORT - SANDPOIN	75.63	114,978.56
003 00355	AIRPORT - SANDPOIN	43.40	114,978.56
003 00355	AIRPORT - SANDPOIN	233.30	114,978.56
003 00355	AIRPORT - SANDPOIN	2,289.30	114,978.56
003 00355	AIRPORT - SANDPOIN	1,392.81	114,978.56
003 00355	AIRPORT - SANDPOIN	450.00	114,978.56
003 00356	AIRPORT - PRIEST R	196.02	3,784.18
003 00356	AIRPORT - PRIEST R	172.28	3,784.18
	FUND TOTAL	4,933.99	
004 004	ELECTIONS	659.00	242,989.69
	FUND TOTAL	659.00	
005 005	DRUG COURT	176.36	17,353.21
	FUND TOTAL	176.36	
006 006	DISTRICT COURT	830.82	215,954.11
006 006	DISTRICT COURT	3,541.50	215,954.11
006 006	DISTRICT COURT	5,065.15	215,954.11
006 006	DISTRICT COURT	169.00	215,954.11
006 006	DISTRICT COURT	33.00	215,954.11
006 006	DISTRICT COURT	134.61	215,954.11
006 006	DISTRICT COURT	90.75	215,954.11
006 006	DISTRICT COURT	38.47	807.65
006 00608	DISTRICT CT - CT S	2,032.18	215,954.11
006 00608	DISTRICT CT - CT S	75.49	215,954.11
006 00661	PROBATION SERVICES	67.57	116,457.45
006 00661	PROBATION SERVICES	71.20	116,457.45
006 00661	PROBATION SERVICES	13,571.20	116,457.45

WARRANT SUMMARY

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
006 00661	PROBATION SERVICES 006-61-00-000-8830-		
	ADULT AL/DRUG MISD PRO	1,224.00	116,457.45
	FUND TOTAL	26,944.94	
008 00822	911 OPERATIONS	204.38	56,206.97
008 00823	911 TECHNOLOGY	741.15	56,206.97
008 00823	911 TECHNOLOGY	58.62	273,132.38
008 00823	911 TECHNOLOGY	93.30	273,132.38
008 00823	911 TECHNOLOGY	695.33	273,132.38
008 00823	911 TECHNOLOGY	1,970.50	273,132.38
008 00823	911 TECHNOLOGY	217.88	273,132.38
008 00823	911 TECHNOLOGY	73.40	273,132.38
008 00823	911 TECHNOLOGY	2,095.00	273,132.38
008 00823	911 TECHNOLOGY	54,801.71	368,129.58
008 00823	911 TECHNOLOGY	72.38	273,132.38
008 00824	911 REPEATER SITE	61,023.65	
	FUND TOTAL		
010 010	COURT INTERLOCK DE 010-00-00-000-7110-		
	PROF. SVCS - OTHER	970.50	2,518.34
	FUND TOTAL	970.50	
016 016	INDIGENT AND CHARI 016-00-00-000-8290-		
	INDIGENT COMMUNITY GUA	750.00	318,124.77
	FUND TOTAL	750.00	
023 023	SOLID WASTE	280.13	4,442,198.25
023 023	SOLID WASTE	44.95	4,442,198.25
023 023	SOLID WASTE	1,882.16	4,442,198.25
023 023	SOLID WASTE	500.91	4,442,198.25
023 023	SOLID WASTE	1,000.00	4,442,198.25
023 023	SOLID WASTE	37,069.35	4,442,198.25
023 02380	SW - LONGHAUL	313,018.83	4,442,198.25
023 02380	SW - LONGHAUL	89,740.18	4,442,198.25
023 02380	SW - LONGHAUL	7,584.36	4,442,198.25
023 02381	SW - LOCAL	740.00	4,442,198.25
023 02381	SW - LOCAL	1,101.54	4,442,198.25
023 02381	SW - LOCAL	12,988.52	4,442,198.25
023 02381	SW - LOCAL	465,950.93	
	FUND TOTAL		
024 024	TORT	285.00	449,398.12
024 024	TORT	858.67	216,892.00
	FUND TOTAL	1,143.67	
027 027	WEEDS	226.80	50,787.60
	VEHICLES - REPAIR/MAIN	226.80	
	FUND TOTAL	226.80	

WARRANT SUMMARY

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
030 030	PARKS & RECREATION 030-00-00-000-6720-	15.99	32,248.46
030 030	PARKS & RECREATION 030-00-00-000-6935-	25.84	32,248.46
030 030	PARKS & RECREATION 030-00-00-000-6980-	143.60	32,248.46
030 030	PARKS & RECREATION 030-00-00-000-7860-	1,000.00	32,248.46
030 030	PARKS & RECREATION 030-00-00-000-8812-	1,505.89	32,248.46
	FUND TOTAL	2,691.32	
034 03410	JUSTICE - BLDGS & 034-10-00-000-6620-	360.42	67,613.28
034 03410	JUSTICE - BLDGS & 034-10-00-000-8680-	575.00	67,613.28
034 03417	PUB DEFENDER - 1ST 034-74-17-000-7300-	5,602.68	133,914.76
034 03419	PUB DEFENDER - CAS 034-74-19-000-7300-	3,500.00	133,914.76
034 03450	SHERIFF - ADMINIST 034-72-50-000-6900-	4,400.53	530,552.28
034 03451	SHERIFF - CLERICAL 034-72-51-000-6530-	190.88	530,552.28
034 03451	SHERIFF - CLERICAL 034-72-51-000-7110-	9.30	530,552.28
034 03451	SHERIFF - CLERICAL 034-72-51-000-8640-	258.15	530,552.28
034 03452	SHERIFF - DETECTIV 034-72-52-000-8590-	290.00	530,552.28
034 03452	SHERIFF - DETECTIV 034-72-52-000-8590-	34.38	530,552.28
034 03453	SHERIFF - PATROL 034-72-53-000-6670-	191.88	530,552.28
034 03453	SHERIFF - PATROL 034-72-53-000-7710-	63.72	530,552.28
034 03453	SHERIFF - PATROL 034-72-53-000-7740-	412.25	530,552.28
034 03453	SHERIFF - PATROL 034-72-53-000-8590-	2,190.00	530,552.28
034 03454	SHERIFF - SEARCH & 034-72-54-000-7420-	4,613.05	530,552.28
034 03457	SHERIFF - AUTO SHO 034-72-57-000-7000-	29.99	530,552.28
034 03457	SHERIFF - AUTO SHO 034-72-57-000-7030-	940.24	530,552.28
034 03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	179.85	530,552.28
034 03457	SHERIFF - AUTO SHO 034-72-57-000-7710-	10,090.79	530,552.28
034 03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	59.99	530,552.28
034 03461	JAIL - DETENTION 034-78-61-000-6490-	128.99	480,082.41
034 03461	JAIL - DETENTION 034-78-61-000-6530-	200.00	480,082.41
034 03461	JAIL - DETENTION 034-78-61-000-6620-	151.15	480,082.41
034 03461	JAIL - DETENTION 034-78-61-000-7000-	3,452.15	480,082.41
034 03461	JAIL - DETENTION 034-78-61-000-7110-	377.81	480,082.41
034 03461	JAIL - DETENTION 034-78-61-000-7420-	234.00	480,082.41
034 03461	JAIL - DETENTION 034-78-61-000-7430-	43.84	480,082.41
034 03461	JAIL - DETENTION 034-78-61-000-7710-	160.95	480,082.41
034 03461	JAIL - DETENTION 034-78-61-000-7863-	614.86	480,082.41
034 03461	JAIL - DETENTION 034-78-61-000-8060-	1,156.71	480,082.41
034 03461	JAIL - DETENTION 034-78-61-000-8590-	5.99	480,082.41
034 03461	JAIL - DETENTION 034-78-61-000-8590-	7,293.87	480,082.41
034 03462	JAIL - KITCHEN 034-78-62-000-7630-	2,809.25	480,082.41
034 03471	JUSTICE - CIVIL LI 034-71-00-000-6900-	6,103.90	480,082.41
034 03471	JUSTICE - CIVIL LI 034-71-00-000-7175-	228.79	480,082.41
034 03471	JUSTICE - CIVIL LI 034-71-00-000-7760-	12,710.00	558,215.27
034 03471	JUSTICE - CIVIL LI 034-71-00-000-7760-	373.00	558,215.27
034 03473	JUSTICE - PROSECUT 034-73-00-000-6900-	645.57	102,485.64
034 03473	JUSTICE - PROSECUT 034-73-00-000-7000-	60.00	102,485.64
034 03473	JUSTICE - PROSECUT 034-73-00-000-7110-	189.00	102,485.64
	FUND TOTAL	2,691.32	
	SMALL ASSETS AND EQUIP		
	UTILITIES - SEWAGE		
	UTILITIES - OTHER		
	MISCELLANEOUS EXPENSES		
	PARKS & REC FACILITIES		
	FUND TOTAL		
	SUPPLIES - CLEANING	360.42	67,613.28
	CONTRACTS - SNOW REMOV	575.00	67,613.28
	PROF. SVCS - CONFLICT	5,602.68	133,914.76
	PROF. SVCS - CONFLICT	3,500.00	133,914.76
	UTILITIES - CELLULAR T	4,400.53	530,552.28
	SUPPLIES - OFFICE	190.88	530,552.28
	POSTAGE	9.30	530,552.28
	PROF. SVCS - OTHER	258.15	530,552.28
	OFFICE EQUIPMENT	290.00	530,552.28
	EQUIPMENT	34.38	530,552.28
	UNIFORMS	191.88	530,552.28
	SUPPLIES - OTHER	63.72	530,552.28
	UNIFORMS	412.25	530,552.28
	FIREARMS QUALIFICATION	2,190.00	530,552.28
	EQUIPMENT	29.99	530,552.28
	REPAIRS/MAINT - EQUIPM	940.24	530,552.28
	VEHICLES - FUEL, GASOL	179.85	530,552.28
	VEHICLES - LUBRICANTS	10,090.79	530,552.28
	VEHICLES - REPAIR/MAIN	59.99	530,552.28
	UNIFORMS	128.99	530,552.28
	TOOLS & SMALL EQUIPMEN	200.00	480,082.41
	EDUCATION	151.15	480,082.41
	SUPPLIES - OFFICE	3,452.15	480,082.41
	SUPPLIES - CLEANING	377.81	480,082.41
	VEHICLES - FUEL, GASOL	234.00	480,082.41
	PROF. SVCS - OTHER	43.84	480,082.41
	REPAIRS/MAINT - EQUIPM	160.95	480,082.41
	REPAIRS/MAINT - BLDGS/	614.86	480,082.41
	UNIFORMS	1,156.71	480,082.41
	INMATE SUPPLIES	5.99	480,082.41
	PRISONER - INMATE LABO	7,293.87	480,082.41
	MEDICAL	2,809.25	480,082.41
	EQUIPMENT	6,103.90	480,082.41
	FOOD	228.79	480,082.41
	UTILITIES - CELLULAR T	12,710.00	558,215.27
	LEGAL SUPPORT SERVICES	373.00	558,215.27
	LAW LIBRARY	645.57	102,485.64
	UTILITIES - CELLULAR T	60.00	102,485.64
	VEHICLES - FUEL, GASOL	189.00	102,485.64
	PROF. SVCS - OTHER		

WARRANT SUMMARY

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FUND ORG	ACCGUNT	AMOUNT	AVLB BUDGET
034 03473	JUSTICE - PROSECUT	034-73-00-000-7230-	
034 03473	JUSTICE - PROSECUT	034-73-00-000-7410-	
034 03473	JUSTICE - PROSECUT	034-73-00-000-7760-	
034 03474	JUSTICE - PUBLIC D	034-74-00-000-6460-	
034 03474	JUSTICE - PUBLIC D	034-74-00-000-6490-	
034 03474	JUSTICE - PUBLIC D	034-74-00-000-6530-	
034 03474	JUSTICE - PUBLIC D	034-74-00-000-7100-	
034 03475	JUSTICE - JUVENILE	034-75-00-000-7040-	
034 03478	JUSTICE - JAIL	034-78-00-000-6900-	
034 03479	JUSTICE - MARINE P	034-79-00-000-6900-	
034 03479	JUSTICE - MARINE P	034-79-00-000-7040-	
034 34180	JUSTICE - GENERAL	034-18-00-000-6600-	
034 34180	JUSTICE - GENERAL	034-18-00-000-8940-	
FUND TOTAL		80,675.44	
036 036	PRIEST LAKE SNOWMO	036-00-00-000-7040-	
FUND TOTAL		2,096.20	31,701.29
037 037	EAST BONNER SNOWMO	037-00-00-000-7010-	
FUND TOTAL		703.16	17,998.88
038 038	WATERWAYS	038-00-00-000-6530-	
038 038	WATERWAYS	038-00-00-000-6935-	
038 038	WATERWAYS	038-00-00-000-7040-	
038 038	WATERWAYS	038-00-00-000-7710-	
FUND TOTAL		7,549.73	
047 047	GRANTS - GRANTS	047-00-00-000-8990-	
047 047	GRANTS - GRANTS	047-00-00-000-8991-	
047 047	GRANTS - GRANTS	047-00-00-000-8992-	
047 047	GRANTS - GRANTS	047-00-00-000-8994-	
FUND TOTAL		53,108.25	
082 082	SELF INSURED MEDIC	082-00-00-000-6155-	
FUND TOTAL		108.75	-405,876.20
800 800	AUDITORS TRUST	800-00-00-000-2605-	
FUND TOTAL		2,266.49	
WARRANT SUMMARY TOTAL		1,227,717.02	

WARRANT SUMMARY

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
	GRAND TOTAL	1,227,717.02	

WARRANT LIST BY VOUCHER

WARRANT: BOC1224 03/14/2024

DUE DATE: 04/15/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
150994	1972	COUNTRY LANE	10814		INV	02/26/2024	59.85	EOTM Plaques & Name P
151141	4700	AMAZON CAPITAL SERVICES INC	11TN-LPQ7-1363		INV	02/27/2024	65.26	Arm & Hammer Laundry O
151142	5650	COMMAND SOURCING INC	1129231		INV	02/27/2024	1,886.52	Laundry Detergent, Sof
151143	5650	COMMAND SOURCING INC	1031231		INV	02/27/2024	516.67	glass cleaner, Multisu
151146	4700	AMAZON CAPITAL SERVICES INC	1FC4-H4DD-449N		INV	02/27/2024	788.75	Storage Bins
151149	4700	AMAZON CAPITAL SERVICES INC	INGF-L319-Y43T		INV	02/27/2024	367.96	Storage Totes
151150	5238	NICOLE KNAGGS	1624		INV	02/27/2024	17.25	office Plaque "Jeanene
151151	2336	NORTHERN STATES PEST CONTROL	105451		INV	02/27/2024	95.00	Pest Control Services
151152	4700	AMAZON CAPITAL SERVICES INC	1DQ4-C699-1W7Q		INV	02/27/2024	170.46	Notebooks, Ink Cartrid
151153	4700	AMAZON CAPITAL SERVICES INC	1LY6-C6QY-1W1J		INV	02/27/2024	52.15	File Folders, Document
151155	4700	AMAZON CAPITAL SERVICES INC	16WH-TTXC-T474		INV	02/27/2024	579.01	office Chairs, Ink, Co
151161	4700	AMAZON CAPITAL SERVICES INC	1TYX-V6DY-9THX		CRM	02/27/2024	-93.96	Return of scale pro Ea
151162	2592	CO-OP GAS AND SUPPLY CO	76739		INV	02/27/2024	.95	Screws
151165	1611	SNAP ON TOOLS	022724143981		INV	02/27/2024	106.00	Project Light, Socket,
151166	783	SANDPOINT MARINE & MOTORSP	89591		INV	02/27/2024	29.99	Antifreeze
151167	4323	ANIXTER INC	27L047188		INV	02/27/2024	133.75	Caddy Cable Retainer
151170	4700	AMAZON CAPITAL SERVICES INC	1JVL-RTV3-VWTD		INV	02/27/2024	409.92	Markers, Lanyards, Fla
151171	1261	JASPER ENGINES & TRANSMISSI	13236715		INV	02/27/2024	3,307.00	Transmission
151172	5503	VERBAL JUDD INSTITUTE INC	9264		INV	02/28/2024	200.00	Registration - Verbal
151173	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HN1154		INV	02/28/2024	356.88	Brake Calipers
151198	5723	PNW INTEGRATION LLC	1198		INV	02/28/2024	13,571.20	Final Invoice- Touchsc
151210	4319	CARTRIDGE WORLD	949216		INV	02/28/2024	93.58	Toner Cartridges- Juli
151212	4319	CARTRIDGE WORLD	846114		INV	02/28/2024	119.48	Toner Cartridges-Deten
151213	1953	BONNER GENERAL HEALTH	12		INV	02/28/2024	154.60	Nitrimo/McGovern Pre-emp
151215	3926	AIRTEQ SYSTEMS	723632-02		INV	02/28/2024	168.64	Generator Element

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
151218	1479	PATRIOT FIRE PROTECTION	2320901		INV	02/28/2024	695.00	Annual Inspection of S
151220	3214	FASTENAL CO.	IDCOE193613		INV	02/28/2024	92.00	Generator Parts
151223	2592	CO-OP GAS AND SUPPLY CO	31351		INV	02/28/2024	20.50	Nuts, u bolts 5/16x2.5
151269	3695	REDWOOD TOXICOLOGY LABORATO	818789		INV	02/28/2024	67.07	Nicotine Test Strips
151270	1880	ARMY SURPLUS STORE	013896970		INV	02/28/2024	688.00	Boots, Berwick & Lakew
151271	4193	PROFORCE LAW ENFORCEMENT	542665		INV	02/28/2024	2,028.85	6 bay battery Dataport
151283	1953	BONNER GENERAL HEALTH	SPG0997		INV	02/28/2024	100.55	Urine Culture, STD Tes
151284	3129	SUPER 1 FOODS	02.21.24 Jury		INV	02/28/2024	27.01	Jury Meals 02.21.2024
151285	1953	BONNER GENERAL HEALTH	SPG00619		INV	02/28/2024	290.91	Pharmacy, ER Room visi
151286	3129	SUPER 1 FOODS	02.20.24 Jury		INV	02/28/2024	35.41	Jury Meals 02.20.2024
151287	3129	SUPER 1 FOODS	02.15.24 Jury		INV	02/28/2024	28.33	Jury Meals 02.15.2024
151288	1953	BONNER GENERAL HEALTH	SPG00862		INV	02/28/2024	174.43	ER Dept Visit - I & D
151290	5141	NORTH IDAHO DERMATOLOGY PA	CB0001F19C017		INV	02/28/2024	89.03	office Visit, Capillar
151291	1817	ALSCO	LSP02716270		INV	02/28/2024	134.61	Entry Mat Maintenance
151292	966	CANON SOLUTIONS AMERICA	6007065697		INV	02/28/2024	5.08	Copier Maintenance Cou
151293	3196	EYE CLINIC OF SANDPOINT	63313		INV	02/28/2024	130.95	office Visit, Opthamol
151294	965	CANON FINANCIAL SERVICES IN	32043137		INV	02/28/2024	38.47	Copier Lease Courtroom
151296	4313	DIANE M HOLMAN	101164		INV	02/28/2024	80.00	Drug Testing
151297	4313	DIANE M HOLMAN	101163		INV	02/28/2024	100.00	Drug Testing
151298	4313	DIANE M HOLMAN	101162		INV	02/28/2024	180.00	Drug Testing
151299	6163	SAFE LIFE DEFENSE LLC	32334689		INV	02/28/2024	1,069.20	Ba111ff Shirts
151300	768	SAND CREEK CUSTOM WEAR	07259		INV	02/28/2024	485.00	Ba111ff Shirt Patches
151302	2320	NORTH 40 OUTFITTERS	43933B		INV	02/29/2024	25.98	FAC SNOWBLOWER BELT
151307	186	CINTAS CORPORATION #606	4183165505.2		INV	02/29/2024	12.39	Uniform

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
151311	2320	NORTH 40 OUTFITTERS	43695		INV	02/29/2024	15.99	Sledge Handle
151333	2003	CULLIGAN WATER CO.	990414MAR24		INV	02/29/2024	122.25	Bottled Water, Rental
151334	2003	CULLIGAN WATER CO.	289759MAR24		INV	02/29/2024	54.15	Bottled water, Rental
151335	2003	CULLIGAN WATER CO.	093588MAR24		INV	02/29/2024	158.00	Bottled water, Rental
151337	763	SALT LAKE WHOLESALE SPORTS	96037		INV	02/29/2024	2,190.00	55 Gr FMJ Boat Tail am
151338	966	CANON SOLUTIONS AMERICA	6007151363		INV	02/29/2024	43.84	Maintenance Copier jai
151339	4980	AT&T MOBILITY LLC	287291113018FEB24		INV	02/29/2024	41.29	Wireless Services FEB
151340	3667	INSIGHT DISTRIBUTING INC	0494428-IN		INV	02/29/2024	983.70	Toilet Paper, Paper To
151341	5364	TRINITY SERVICES GROUP INC	3028800191		INV	02/29/2024	6,103.90	Inmate/Juvenile Meals
151342	4980	AT&T MOBILITY LLC	287289674365FEB24		INV	02/29/2024	80.08	wireless Charges FEB24
151347	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HN2790		INV	02/29/2024	294.97	wire Kit, Belt, Spring
151348	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HN2792		INV	02/29/2024	456.36	Brake Rotors
151349	4700	AMAZON CAPITAL SERVICES INC	1CGJ-4VJG-34JP		INV	02/29/2024	58.62	3d printer nozzle clea
151351	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HN2784		INV	02/29/2024	789.68	Axle Lubricant, Brake
151355	5346	ROK TECHNOLOGIES LLC	9584		INV	03/01/2024	4,646.00	GIS Amazon Web service
151356	1682	TUCKER SNO CAT	IN67703		INV	03/01/2024	2,096.20	snow Plow Maint
151357	313	GARFIELD BAY WATER & SEWER	24.0512		INV	03/01/2024	46.85	Sewer
151358	313	GARFIELD BAY WATER & SEWER	24.0511		INV	03/01/2024	25.84	Sewer
151359	2544	COLEMAN OIL COMPANY	CP-0091186		INV	03/01/2024	703.16	Fuel
151363	3714	RELIANT BEHAVIORAL HEALTH L	286041		INV	03/01/2024	1,054.10	EAP March 2024
151364	2802	PACIFICSOURCE HEALTH PLANS	P00835 March 2024		INV	03/01/2024	108.75	3596 PS FSA Admin Fee
151365	3812	AGC ENTERPRISES LLC	123758		INV	03/01/2024	11.00	GIS Car Wash
151367	3325	PRIEST RIVER CITY OF UTILIT	06851-00FEB24		INV	03/01/2024	172.28	PRIEST RIVER AIRPORT 1
151368	3325	PRIEST RIVER CITY OF UTILIT	0208-00FEB24		INV	03/01/2024	19.67	ROAD DEPT HYDRANT
151369	3325	PRIEST RIVER CITY OF UTILIT	0207-00FEB24		INV	03/01/2024	113.52	PRIEST RIVER SHERIFF S

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
151370	3325	PRIEST RIVER CITY OF	UTILITI 0132-00FEB24		INV	03/01/2024	113.52	BONNER PARK WEST 514 R
151371	5284	NORTHWEST FIBER LLC	208-197-1273FEB24		INV	03/01/2024	308.00	911 SERVICES
151372	5284	NORTHWEST FIBER LLC	208-197-1266FEB24		INV	03/01/2024	308.00	911 SERVICES
151373	5284	NORTHWEST FIBER LLC	208-266-1117FEB24		INV	03/01/2024	79.33	CLARK FORK ALARM/TELEM
151374	5284	NORTHWEST FIBER LLC	208-265-1457FEB24		INV	03/01/2024	33.18	BOCC/HR FAX LINES
151375	5284	NORTHWEST FIBER LLC	208-265-5471FEB24		INV	03/01/2024	2,084.11	NON-EMERGENCY PHONE LI
151377	5284	NORTHWEST FIBER LLC	208-189-0229FEB24		INV	03/01/2024	10,691.95	BONNER COUNTY SUMMARY
151378	800	SANDBOARD CITY OF -	UTILITI 05-02520.02MAR24		INV	03/01/2024	1,674.45	ADMIN BLDG SEWER/WATER
151379	800	SANDBOARD CITY OF -	UTILITI 08-01900.00MAR24		INV	03/01/2024	302.08	JUSTICE SERVICES SEWER
151380	800	SANDBOARD CITY OF -	UTILITI 08-01901.00MAR24		INV	03/01/2024	41.10	JUSTICE SVCS IRRIGATION
151381	800	SANDBOARD CITY OF -	UTILITI 08-03700.00MAR24		INV	03/01/2024	1,733.08	FAIRGROUNDS SEWER/WATE
151382	800	SANDBOARD CITY OF -	UTILITI 08-03760.02MAR24		INV	03/01/2024	265.81	RV DUMP STATION @ FAIR
151383	800	SANDBOARD CITY OF -	UTILITI 08-03765.02		INV	03/01/2024	20.47	PLAYGROUND IRRIGATION
151384	800	SANDBOARD CITY OF -	UTILITI 08-03770.00MAR24		INV	03/01/2024	964.02	DRIVERS LICENSE BLDG S
151385	800	SANDBOARD CITY OF -	UTILITI 08-03800.00MAR24		INV	03/01/2024	6,567.56	JAIL SEWER/WATER 4001
151386	800	SANDBOARD CITY OF -	UTILITI 08-03805.00MAR24		INV	03/01/2024	22.39	TASK FORCE WATER 4001
151387	800	SANDBOARD CITY OF -	UTILITI 08-04020.02MAR24		INV	03/01/2024	20.47	SDPT AIRPORT RUNWAY WA
151388	800	SANDBOARD CITY OF -	UTILITI 08-04816.03MAR24		INV	03/01/2024	113.83	SDPT AIRPORT GLANTZ EQ
151389	800	SANDBOARD CITY OF -	UTILITI 08-04828.00MAR24		INV	03/01/2024	142.40	SDPT AIRPORT PUBLIC RE
151390	800	SANDBOARD CITY OF -	UTILITI 23-03510.00MAR24		INV	03/01/2024	172.97	PUBLIC DEFENDER SEWER/
151391	800	SANDBOARD CITY OF -	UTILITI 23-03520.00MAR24		INV	03/01/2024	253.16	PROSECUTOR SEWER/WATER
151395	209	CLEARWATER SPRINGS	116004FEB2024		INV	03/04/2024	32.10	BOCC Water_Feb 2024
151397	6165	TING FIBER LLC	INV-00020922		INV	03/04/2024	158.00	Basic Internet, Static
151398	2544	COLEMAN OIL COMPANY	804089		INV	03/04/2024	1,318.05	Fuel Charges FEB 24

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
151399	1714	UNITED PARCEL SERVICE	00001Y2V32094		INV	03/04/2024	9.30	Shipping Charges
151400	4110	SELKIRK POWER GENERATION IN	137594		INV	03/04/2024	2,836.71	Kohler DEC3500 Control
151401	4110	SELKIRK POWER GENERATION IN	137593		INV	03/04/2024	51,965.00	Standby Generator, 8.8
151402	5848	RYAN WALSH	14		INV	03/04/2024	1,812.50	Network Services FEB 2
151403	4700	AMAZON CAPITAL SERVICES INC	IGND-LFFD-HP33		INV	03/04/2024	73.40	Cat6 Ethernet Cable
151404	310	GALLS PARENT HOLDINGS LLC	027191239		INV	03/04/2024	68.25	Uniform Shirt
151405	310	GALLS PARENT HOLDINGS LLC	027202783		INV	03/04/2024	104.54	Uniform Shirt
151406	310	GALLS PARENT HOLDINGS LLC	027202796		INV	03/04/2024	166.32	Mens Defender Pant
151407	310	GALLS PARENT HOLDINGS LLC	027236504		INV	03/04/2024	34.38	Badge Holder Swivel Ro
151408	2474	VERIZON WIRELESS	571785755FEB24		INV	03/04/2024	2,000.66	wireless Charges FEB24
151409	6179	NORMAN APPEL	875864		INV	03/04/2024	600.00	Air Duct Cleaning - Di
151410	18	ACE SEPTIC TANK SERVICE	160571		INV	03/04/2024	65.00	Portable Toilet Rental
151411	343	GEYMAN TROY DR.	FEB24		INV	03/04/2024	3,325.00	Inmate/Juvenile Sick C
151414	4700	AMAZON CAPITAL SERVICES INC	1K6G-3RKP-D3HL		INV	03/04/2024	18.96	ENGINEERING AMAZON
151415	4700	AMAZON CAPITAL SERVICES INC	1VMF-D9W4-C4CW		INV	03/04/2024	440.20	SW_EM AMAZON PURCHASES
151416	1338	LIKE MEDIA	78119		INV	03/04/2024	250.00	BOCG Ads_July 2023
151419	1338	LIKE MEDIA	78429		INV	03/04/2024	250.00	BOCG Ads_Aug 2023
151420	1338	LIKE MEDIA	78727		INV	03/04/2024	250.00	BOCG Ads_Sept 2023
151427	5102	BONNER MALL PARTNERSHIP	APR24		INV	03/04/2024	1,351.85	MOTOR VEHICLES OFFICE
151428	2190	GRANITE AVIATION LLC	APR24		INV	03/04/2024	450.00	AIRPORT DIRECTOR'S OFF
151429	2815	PANHANDLE AREA COUNCIL	APR24		INV	03/04/2024	7,020.01	ADMIN BLDG LEASE 04/01
151431	1742	WILLIAMS MARGARET R. PLLC	MAR24		INV	03/04/2024	3,500.00	CASA ATTORNEY SERVICES
151435	209	CLEARWATER SPRINGS	70680FEB24		INV	03/04/2024	75.24	THIRD FLOOR & ELECTION
151436	209	CLEARWATER SPRINGS	79491FEB24		INV	03/04/2024	100.19	ASSESSOR WATER 02/01/2
151437	209	CLEARWATER SPRINGS	94706FEB24		INV	03/04/2024	6.00	VETERANS SERVICES WATE

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151438	800	SANDPOINT CITY OF - UTILITTI	23-03530.00	MAR24	INV	03/04/2024	503.93	COURTHOUSE SEWER/WATER
151439	5595	EAGLE BROADBAND INVESTMENTS	031-282121	MAR24	INV	03/04/2024	299.95	ADMIN BLDG INTERNET 03
151440	3439	IDAHO ASSOC OF COUNTIES	INV026397		INV	03/04/2024	95.00	SPRING CO OFFICIALS IN
151441	3439	IDAHO ASSOC OF COUNTIES	INV026396		INV	03/04/2024	95.00	SPRING CO OFFICIALS IN
151442	6128	CHRISTY CLEVELAND	MAR23		INV	03/04/2024	158.79	SW TRAVEL MILEAGE
151443	6097	CAMELIA WEILL	MAR23		INV	03/04/2024	63.52	SW TRAVEL MILEAGE
151444	6002	ANTHONY MATLOCK	MAR23		INV	03/04/2024	57.82	SW TRAVEL MILEAGE
151445	4193	PROFORCE LAW ENFORCEMENT	543089		INV	02/29/2024	4,674.00	Taser Cartridges
151446	1900	AVISTA UTILITIES	3024150000	FEB24	INV	03/04/2024	36.87	utility Charges FEB 24
151447	2334	NORTHERN LIGHTS INC.	50669977	FEB24	INV	03/04/2024	35.51	utility Charges FEB24
151448	3357	TIFCO INDUSTRIES	71952494		INV	03/04/2024	167.97	washers, screws, Bolts
151449	1422	MT. BALDY DENTAL	28FEB24JJ		INV	03/04/2024	1,284.00	Xrays, Oral Eval, Extr
151450	1422	MT. BALDY DENTAL	28FEB24BS		INV	03/04/2024	559.00	oral Eval, Xrays, bite
151451	1422	MT. BALDY DENTAL	28FEB24FM		INV	03/04/2024	1,212.00	oral Eval, Xrays, Extr
151452	1422	MT. BALDY DENTAL	28FEB24KG		INV	03/04/2024	128.00	oral Eval, Xray - KG
151454	6140	RUSH DELIVERY LLC	24020017		INV	03/04/2024	1,680.00	FEB 2024 COURIER SERVI
151455	2459	SELKIRK PRESS INC.	20285		INV	03/04/2024	58.00	C. KOSTER BUSINESS CAR
151456	2459	SELKIRK PRESS INC.	20343		INV	03/04/2024	190.00	1000 TAX ANTICIPATION
151457	2459	SELKIRK PRESS INC.	20344		INV	03/04/2024	467.50	2500 TAX COLLECTOR CHE
151459	2334	NORTHERN LIGHTS INC.	683431	FEB24	INV	03/04/2024	30.08	Garfield bay road
151460	2459	SELKIRK PRESS INC.	20358		INV	03/04/2024	215.00	500 BATCH ENVELOPES
151462	2592	CO-OP GAS AND SUPPLY CO	84225	FEB24	INV	03/04/2024	403.55	EM FUEL FEB24
151463	2592	CO-OP GAS AND SUPPLY CO	84483	FEB24	INV	03/04/2024	500.91	SW FUEL FEB24
151464	6167	NORTHWEST PLAYGROUND EQUIPM	53018		INV	03/04/2024	1,505.89	slide

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
151465	4700	AMAZON CAPITAL SERVICES INC	1QQP-NKNI-7JPK		INV	03/04/2024	16.98	SIGN
151466	4700	AMAZON CAPITAL SERVICES INC	1G6J-4VJG-DMND		INV	03/04/2024	15.41	OFFICE SUPPLY
151502	4700	AMAZON CAPITAL SERVICES INC	1RTJ-QNFC-VL7F		INV	03/05/2024	472.25	Power Strips, Rack Mou
151507	4700	AMAZON CAPITAL SERVICES INC	1P6P-CTGF-FKPK		INV	04/01/2024	559.92	JSTORMS-Amazon-Cameraf
151508	4700	AMAZON CAPITAL SERVICES INC	144H-4XDP-743K		INV	04/01/2024	96.21	JSTORMS-Amazon-Cablestv
151509	5595	EAGLE BROADBAND INVESTMENTS	031-710093MAR24		INV	03/20/2024	119.99	JSTORMS-Vyve-PUBDEF-03
151510	1350	LIPPERT EXCAVATION AND PIPE	24169		INV	03/05/2024	500.00	FAC SNOW REMOVAL JAIL
151511	4980	AT&T MOBILITY LLC	287289374749FEB24		INV	03/05/2024	4,054.16	CELL PHONES FEB24
151512	1350	LIPPERT EXCAVATION AND PIPE	24170		INV	03/05/2024	75.00	FAC JUVENILE DEMENTITO
151513	4700	AMAZON CAPITAL SERVICES INC	1M6M-XY47-93J3		INV	03/05/2024	487.36	FAC TEDDI 3.1.24
151526	4700	AMAZON CAPITAL SERVICES INC	1DK4-CWR-6TNC		INV	03/05/2024	11.98	GIS Amazon bill
151533	96	BIDDLE CONSULTING GROUP INC	77968		INV	03/05/2024	2,095.00	Test Genius Online Cri
151534	4700	AMAZON CAPITAL SERVICES INC	1F9R-117W-JMIT		INV	03/05/2024	36.48	Marine Aerospace Prote
151536	5943	STEEL LLC	18676596		INV	03/05/2024	160.00	DIagnose Boiler error
151542	209	CLEARWATER SPRINGS	115998FEB2024		INV	03/05/2024	149.71	GIS Water
151546	3851	BONNER COUNTY SHERIFF	MAR24		INV	03/05/2024	1,382.36	Detention Meals
151549	4319	CARTRIDGE WORLD	953619		INV	03/05/2024	179.22	Detention Toner Cartri
151550	3836	MOON SECURITY SERVICES INC	1232201		INV	03/05/2024	1,520.00	SCRAM/GPS Monitoring
151551	6080	JANECE GEISEL	LA1037		INV	03/05/2024	1,200.00	L.A. Psychosexua Eval
151552	2003	CULLIGAN WATER CO.	885383FEB24		INV	03/05/2024	135.15	Water Cooler Rental an
151553	3667	INSIGHT DISTRIBUTING INC	0494324-IN		INV	03/05/2024	590.55	Can Liners, All Cleane
151554	3162	TAYLOR & SONS CHEVROLET	79356		INV	03/05/2024	71.20	2023 Gray Equinox- o1
151555	3162	TAYLOR & SONS CHEVROLET	79512		INV	03/05/2024	71.20	2020 Chevy Equinox- o1
151556	4393	EDWARD MCCOLLUM	422423		INV	03/05/2024	162.00	Fit For Life Classes a
151580	5284	NORTHWEST FIBER LLC	2082651783MAR24		INV	03/05/2024	100.98	wireless Charges MAR 2

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151581	5284	NORTHWEST FIBER LLC	2082630898MAR24		INV	03/24/2024	106.99	wireless charges MAR24
151583	6018	GENUINE PARTS COMPANY	174984		INV	03/05/2024	76.15	wiper blade, Elbow, In
151584	2592	CO-OP GAS AND SUPPLY CO	31568		INV	03/05/2024	154.09	Cutting wheels, Carhar
151585	2592	CO-OP GAS AND SUPPLY CO	31478		INV	03/05/2024	107.88	Qts of oil
151586	1724	URBAN MINING DEPOT	03-2024		INV	03/05/2024	1,000.00	SW E-WASTE DISPOSAL MA
151587	209	CLEARWATER SPRINGS	846050		INV	03/05/2024	156.28	SW SITE WATER - COLBUR
151588	4746	SYRINGA HEIGHTS WATER DIST	10227FEB2024		INV	03/05/2024	58.32	SW UPLAND WATER
151589	2334	NORTHERN LIGHTS INC.	50692824FEB24		INV	03/23/2024	58.72	SW MIDWAY ELECTRICITY
151590	4923	TRANSUNION RISK & ALTERNATI	429563-202402-1		INV	03/05/2024	100.00	ACC# 429563 Inv. ID 4
151591	18	ACE SEPTIC TANK SERVICE	160572		INV	03/05/2024	55.00	SW PORT A TOILET COLBU
151592	18	ACE SEPTIC TANK SERVICE	160573		INV	03/05/2024	55.00	SW PORT A TOILET DICKE
151594	18	ACE SEPTIC TANK SERVICE	160574		INV	03/05/2024	55.00	SW PORT A TOILET IDAHO
151595	18	ACE SEPTIC TANK SERVICE	160575		INV	03/05/2024	55.00	SW PORT A TOILET UPLAN
151596	18	ACE SEPTIC TANK SERVICE	160576		INV	03/05/2024	55.00	SW PORT A TOILET GARFI
151597	18	ACE SEPTIC TANK SERVICE	160577		INV	03/05/2024	55.00	SW PORT A TOILET PRATE
151598	18	ACE SEPTIC TANK SERVICE	160578		INV	03/05/2024	55.00	SW PORT A TOILET CAREY
151600	18	ACE SEPTIC TANK SERVICE	160579		INV	03/05/2024	55.00	SW PORT A TOILET MIDWA
151602	209	CLEARWATER SPRINGS	846554		INV	02/29/2024	13.05	FAC CUSTODIAN WATER
151603	209	CLEARWATER SPRINGS	845086		INV	02/29/2024	6.00	FAC CUSTODIAN WATER
151604	3349	THOMSON REUTERS WEST PAYMEN	849807243		INV	03/05/2024	642.76	Software Subscription
151607	3715	RELX INC. DBA LEXISNEXIS	3094958785		INV	03/05/2024	373.00	Public Subscription I
151608	5914	NAVYLO & HALES, PC	12181JAN24		INV	03/05/2024	12,710.00	Acc. #12181 January 2
151611	3162	TAYLOR & SONS CHEVROLET	79394		INV	03/05/2024	165.90	Program Trans Control
151612	3162	TAYLOR & SONS CHEVROLET	150006		INV	03/05/2024	119.40	Sensor

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151613	3162	TAYLOR & SONS CHEVROLET	149987		INV	03/05/2024	125.04	Hoses
151614	2320	NORTH 40 OUTFITTERS	43990/B		INV	03/05/2024	5.99	V Belt
151615	1089	DIRECT AUTOMOTIVE DISTRIBUT	03HN4902		INV	03/05/2024	286.65	Batteries
151616	2798	PACIFIC STEEL & RECYCLING	8629743		INV	03/05/2024	717.90	11 Gauge 48x96 H R SHE
151617	3357	TIFCO INDUSTRIES	71941350		INV	03/05/2024	112.46	Industrial Chemical, G
151618	5471	THE GOODYEAR TIRE & RUBBER	197-1153186		INV	03/05/2024	1,369.84	Duratrac, Enforcer Tir
151619	5471	THE GOODYEAR TIRE & RUBBER	197-1153211		INV	03/05/2024	940.80	Duratrac Tires
151620	2771	O'REILLY AUTOMOTIVE INC	3456-102908		INV	03/05/2024	22.99	Wrench Set
151621	6020	ARAMARK SERVICES INC	8544016		INV	03/05/2024	70.00	Inv. # 8544016
151622	2771	O'REILLY AUTO PARTS	3456-109819		INV	03/05/2024	13.99	Fluid Pump
151623	2771	O'REILLY AUTO PARTS	3456-109460		INV	03/05/2024	33.98	Trans Flush
151624	2544	COLEMAN OIL COMPANY	CP-0093774		INV	03/05/2024	60.00	Inv. # CP-0093774
151625	2771	O'REILLY AUTO PARTS	3456-109659		INV	03/05/2024	461.02	AC Condenser, Radiator
151626	2771	O'REILLY AUTO PARTS	3456-109690		INV	03/05/2024	71.97	Gear Oil
151628	966	CANON SOLUTIONS AMERICA	6007150743		INV	03/05/2024	190.54	serial #RRB20616 Inv.
151630	966	CANON SOLUTIONS AMERICA	6007150744		INV	03/05/2024	18.54	serial ULK02790 Inv. #
151631	4980	AT&T MOBILITY LLC	FEB24		INV	03/05/2024	90.23	Acc.#287289674365 FEB
151639	6020	ARAMARK SERVICES INC	8544017		INV	03/05/2024	35.00	Cust#6034-242078 Inv#
151640	5969	DATAPILOT INC	9856560		INV	03/05/2024	1,095.00	2024 Renewal INV. 985
151641	1708	UNITED DATA SECURITY	136326		INV	03/05/2024	42.00	Shred service Inv.#13
151646	2459	SELKIRK PRESS INC.	20353		INV	03/05/2024	60.00	Business Cards
151647	6069	MARSH & MCLENNAN COMPANIES	381138		INV	03/05/2024	4,794.00	February Consulting Fe
151648	6069	MARSH & MCLENNAN COMPANIES	381139		INV	03/05/2024	673.50	February EE Navigator
151649	3830	BONNER COUNTY DAILY BEE	0000019171-02022024		INV	03/06/2024	73.91	Legal publication #588
151650	2919	WASTE MANAGEMENT OF IDAHO I	00663798-2588-5		INV	03/06/2024	313,018.83	SW TRANSPORTATION AND

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151651	2919	WASTE MANAGEMENT OF IDAHO I	0002566-2590-6		INV	03/06/2024	134,393.89	SW TS OPS, RURAL COLLE
151653	4700	AMAZON CAPITAL SERVICES INC	11M4-EKN1-3XM3		INV	03/06/2024	23.38	Chromebook charger
151654	5224	MIKE WHITE FORD OF SANDPOIN	35941		INV	03/06/2024	8,475.08	ATI 8 Injectors and Fu
151655	3830	BONNER COUNTY DAILY BEE	0000019362-02082024		INV	03/06/2024	68.52	Legal publication #589
151656	3830	BONNER COUNTY DAILY BEE	0000019611-02152024		INV	03/06/2024	95.47	Legal publication #591
151657	3830	BONNER COUNTY DAILY BEE	0000019662-02202024		INV	03/06/2024	83.15	Legal publication #591
151658	3830	BONNER COUNTY DAILY BEE	0000019664-02202024		INV	03/06/2024	56.20	Legal publication #591
151659	3830	BONNER COUNTY DAILY BEE	0000019909-02272024		INV	03/06/2024	70.83	Legal publication #593
151660	965	CANON FINANCIAL SERVICES IN	32043132		INV	03/06/2024	350.53	Canon copier 5550 Teas
151661	965	CANON FINANCIAL SERVICES IN	32043145		INV	03/06/2024	107.44	Canon copier 3930 Teas
151662	5864	JACQUELINE SUE RUCKER	019		INV	03/06/2024	900.00	Hearing Examiner
151663	3656	INDOFF INCORPORATED	3712118		INV	03/06/2024	36.70	Name plate
151664	5469	BONNER COUNTY ENGINEERING	BLP2023-0730-3		INV	03/06/2024	120.00	Professional engineeri
151665	5469	BONNER COUNTY ENGINEERING	BLP2023-1089		INV	03/06/2024	140.00	Professional engineeri
151666	5469	BONNER COUNTY ENGINEERING	BLP2024-0062		INV	03/06/2024	40.00	Professional engineeri
151667	5469	BONNER COUNTY ENGINEERING	BLP2024-0069-2		INV	03/06/2024	80.00	Professional engineeri
151668	5469	BONNER COUNTY ENGINEERING	BLP2024-0083		INV	03/06/2024	40.00	Professional engineeri
151669	5469	BONNER COUNTY ENGINEERING	BLP2024-0114		INV	03/06/2024	120.00	Professional engineeri
151670	5469	BONNER COUNTY ENGINEERING	SS0001-24		INV	03/06/2024	80.00	Professional engineeri
151673	5469	BONNER COUNTY ENGINEERING	SS0003-22-4		INV	03/06/2024	240.00	Professional engineeri
151678	2474	VERIZON WIRELESS	370780094FEB24		INV	03/06/2024	4,503.50	wireless charges FEB 2
151679	1039	DAVIS DON	DAVFEB24		INV	03/06/2024	71.56	Planning commission mi
151680	5631	FRANKENBACH DAVID	FRAFEB24		INV	03/06/2024	48.24	Planning commission mi
151681	5803	LESLIE ALLAN SONGSTAD JR	SONFEB24		INV	03/06/2024	335.54	Planning commission mi

WARRANT LIST BY VOUCHER

WARRANT: BOC1224 03/14/2024

DUE DATE: 04/15/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
151682	5804	DEBBY L TRINEN	TRIFEB24		INV	03/06/2024	252.05	Planning commission mt
151684	1900	AVISTA UTILITIES	3067800000FEB24		INV	03/21/2024	537.12	SW CLARK FORK ELECTRIC
151685	1659	SPIRIT LAKE INDUSTRIAL PARK	MARCH2024		INV	03/21/2024	40.00	SW BLANCHARD WATER
151687	5625	WANDA MICHELLE BLAZER	2249		INV	03/06/2024	169.00	Transcript CR09-23-320
151688	2788	OXARC	0061674422		INV	03/06/2024	31.38	SW CYLINDER RENTAL FEB
151689	3221	FEATHERSTON LAW FIRM	62285		INV	03/06/2024	150.00	Attorney Fees CV09-23-
151690	3221	FEATHERSTON LAW FIRM	62238		INV	03/06/2024	551.50	Attorney Fees CR09-23-
151691	3221	FEATHERSTON LAW FIRM	62260		INV	03/06/2024	300.00	Attorney Fees JV09-23-
151692	2631	HANGER PHILLIP A. PH.D.	BON022124DS		INV	03/06/2024	1,793.75	Evaluation CR09-23-457
151693	5967	BITWARDEN INC	FC7BA589-0006		INV	04/05/2024	252.00	JSTORMS-Bitwarden-0306
151694	2631	HANGER PHILLIP A. PH.D.	BON022124EH		INV	03/06/2024	2,250.00	Evaluation CR09-24-009
151695	6102	LOW COST INTERLOCK INC	109976		INV	03/06/2024	60.50	Interlock Fees CR09-21
151696	1742	WILLIAMS MARGARET R. PLLC	01.24-02.26.24-1118		INV	03/06/2024	2,540.00	GAL/Attorney Fees CV09
151697	800	SANDPOINT CITY OF - UTILITI	141583		INV	03/06/2024	347.56	D3 shop Sewer & water
151700	2326	NORTH IDAHO LOCK & KEY	61171		INV	03/06/2024	135.00	SW DOOR LOCK CHANGE TR
151701	5868	GRAYMAR ENVIRONMENTAL SERVI	021724SPW-BON		INV	04/05/2024	5,584.04	SW HHW DUFORT
151702	2592	CO-OP GAS AND SUPPLY CO	32149		INV	03/06/2024	2.74	bolts grade 9
151703	3162	TAYLOR & SONS CHEVROLET	150025		INV	03/06/2024	48.01	Filter Kit
151704	1895	AUTO ELECTRIC CO.	41056		INV	03/06/2024	149.95	A/C Service
151705	4700	AMAZON CAPITAL SERVICES INC	1VTP-FRPV-CHDN		INV	03/06/2024	471.90	DVD Repair Machine, Ex
151706	4960	ACCESS	107833582		INV	03/06/2024	18.90	Shredding Services FEB
151707	4960	ACCESS	107833584		INV	03/06/2024	120.00	Shredding Services - F
151709	5273	RECONNECT INC	4EDBD228-0039		INV	03/06/2024	122.36	FEBRUARY TESTING CALL
151710	3836	MOON SECURITY SERVICES INC	1232199		INV	03/06/2024	54.00	FEBRUARY SCRAM
151711	2459	SELKIRK PRESS INC.	20342		INV	03/06/2024	659.00	New Posters for Pollin

WARRANT LIST BY VOUCHER

WARRANT: BOC1224 03/14/2024

DUE DATE: 04/15/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
151716	3795	BONNER COUNTY CLERK	FEB24 Reconcile		INV	03/06/2024	2,266.49	FEB24 Reconcile
151723	9999	Able Aero LLC	1035		INV	03/06/2024	450.00	Mailbox Claim # 202402
151725	1646	SPECIALTY AUTO GLASS	I0078811		INV	03/06/2024	408.67	Claim # 202311135390
151726	4700	AMAZON CAPITAL SERVICES INC	1PD1-QWXX-7MD6		INV	03/07/2024	1,622.44	Printer ink, pens, fo1
151727	5055	TERRY, DONALD	5055JAN-FEB24		INV	03/07/2024	728.36	Terry Boundary Mileage
151728	5925	NORTH IDAHO LAW GROUP	5925FEB2024		INV	03/07/2024	5,298.50	Conflict Cases Bowes 2
151729	5925	NORTH IDAHO LAW GROUP	5925Feb24Mileage		INV	03/07/2024	304.18	Bowes Feb 2024 Mileage
151730	3349	THOMSON REUTERS WEST PAYMEN	849848991		INV	03/07/2024	175.14	Online Software Subscr
151731	3349	THOMSON REUTERS WEST PAYMEN	849814352		INV	03/07/2024	773.01	Online Software
151732	6015	ANDERSON BIOSCIENCE, LLC	740		INV	03/07/2024	1,200.00	Expert Consultation Si
151733	966	CANON SOLUTIONS AMERICA	6007216244		INV	03/07/2024	154.71	Copier Maintenance
151734	16	ABSOLUTE DRUG TESTING LLC	9854		INV	03/07/2024	550.00	Drug Testing
151745	4960	ACCESS	10783811		INV	03/07/2024	1,021.40	File storage
151756	4700	AMAZON CAPITAL SERVICES INC	1VL9-VTQL-DKQT		INV	03/07/2024	906.31	Flash drives,air purif
151777	966	CANON SOLUTIONS AMERICA	6007158902		INV	03/07/2024	6.83	Copier Maintenance Cou
151779	966	CANON SOLUTIONS AMERICA	6007150747		INV	03/07/2024	21.09	Copier Maintenance Mag
151780	310	GALLS PARENT HOLDINGS LLC	027106898		INV	03/07/2024	47.98	Baiffiff Name Plate
151783	310	GALLS PARENT HOLDINGS LLC	027012080		INV	03/07/2024	430.00	Baiffiff's Shirts
151793	2592	CO-OP GAS AND SUPPLY CO	84144FEB2024		INV	03/07/2024	286.21	FAC FUEL FEB 2024
151795	5868	GRAYMAR ENVIRONMENTAL SERVI	030224SPW-BON		INV	04/04/2024	7,404.48	SW HHW CLBURN
151798	2686	LALEDE WATER DISTRICT	142876		INV	03/07/2024	45.84	SW MIDWAY WATER
151799	4734	BO CO TREAS FTO PACIFIC SOU	INV0036722		INV	03/07/2024	285.00	7075 PS Cobra Admin Fe
151807	6082	KILGORE CONSTRUCTION INC	KCI-7		INV	03/07/2024	445,881.85	FAC EMS STATION 1
151813	5787	SANDCREEK LANDINGS LLC	4844		INV	03/07/2024	1,400.00	March Rent for 212 Fir

WARRANT LIST BY VOUCHER

WARRANT : BOC1224 03/14/2024

DUE DATE : 04/15/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
151828	4286	SWS AUTOMOTIVE & MARINE INC	1953		INV	03/07/2024	226.80	Cab Headliner Leak Rep
151832	3812	AGC ENTERPRISES LLC	123759		INV	03/08/2024	33.00	Three Car Washes - Pla
151833	2003	CULLIGAN WATER CO.	256904FEB24		INV	03/08/2024	146.10	Bottle water
151834	5469	BONNER COUNTY ENGINEERING	MOD0001-24		INV	03/08/2024	180.00	Professional engineeri
151835	5469	BONNER COUNTY ENGINEERING	ST0015-22		INV	03/08/2024	360.00	Professional engineeri
151836	9999	skrivseth Fleming Creek LLC	BLP2024-0093		INV	03/08/2024	835.00	Reimbursement for over
151844	2344	NORTHSIDE WATER USERS ASSN.	1016MAR24		INV	03/08/2024	202.83	DRIVERS LICENSE BLDG
151845	2674	HAYDEN ROSS PLLC	1962FEB24		INV	03/08/2024	700.00	FY2023 AUDIT TRANSITIO
151846	2459	SELKIRK PRESS INC.	20338		INV	03/08/2024	499.00	5,000 #10 WINDOW ENVEL
151847	1900	AVISTA UTILITIES	9593270000FEB24		INV	03/08/2024	75.63	SDPT AIRPORT STREET LI
151848	2334	NORTHERN LIGHTS INC.	50641560FEB24-2		INV	03/08/2024	186.77	SAGLE MUF 46575 HWY 95
151849	2334	NORTHERN LIGHTS INC.	104445FEB24		INV	03/08/2024	1,657.36	911 CALL CENTER
151850	2334	NORTHERN LIGHTS INC.	683420FEB24		INV	03/08/2024	594.16	SHERIFF'S ERT/DIVE SEC
151851	2334	NORTHERN LIGHTS INC.	683426FEB24		INV	03/08/2024	81.25	SDPT AIRPORT APPROACH
151852	2334	NORTHERN LIGHTS INC.	683434FEB24		INV	03/08/2024	2,583.83	JAIL LARGE POWER 4001
151853	2334	NORTHERN LIGHTS INC.	50476229FEB24		INV	03/08/2024	1,538.02	JUSTICE SERVICES 4002
151854	2334	NORTHERN LIGHTS INC.	50574328FEB24		INV	03/08/2024	217.88	BALDY MTN COMMUNICATIO
151855	2334	NORTHERN LIGHTS INC.	683436FEB24		INV	03/08/2024	444.24	JUVENILE PROBATION 410
151857	5284	NORTHWEST FIBER LLC	208-263-3074FEB24		INV	03/08/2024	59.61	SDPT AIRPORT WEATHER O
151859	5284	NORTHWEST FIBER LLC	208-263-8183FEB24		INV	03/08/2024	53.69	SDPT AIRPORT LOCALIZER
151860	5284	NORTHWEST FIBER LLC	208-443-8217FEB24		INV	03/08/2024	82.96	PRIEST LAKE SHERIFF SU
151864	2535	COFFELT FUNERAL SERVICES	0224COFFel1t		INV	03/08/2024	250.00	COFFel1t FS xport for M
151866	4294	BONNER COUNTY TAX COLLECTOR	MAR24		INV	03/08/2024	744.87	LOCKBOX SERVICE FEES
151870	2919	WASTE MANAGEMENT OF IDAHO I	0231696-1827-1		INV	03/08/2024	200.63	62067-85003 COURTHOUSE
151873	2919	WASTE MANAGEMENT OF IDAHO I	0231796-1827-9		INV	03/08/2024	1,332.55	62114-65000 SHERIFF/JA

WARRANT LIST BY VOUCHER

WARRANT: BOC1224 03/14/2024

DUE DATE: 04/15/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
151874	2919	WASTE MANAGEMENT OF IDAHO I	0231899-1827-1		INV	03/08/2024	158.25	10-91011-73000 JUSTICE
151875	2919	WASTE MANAGEMENT OF IDAHO I	0231854-1827-6		INV	03/08/2024	253.49	8-49284-85000 ADMIN BL
151878	2919	WASTE MANAGEMENT OF IDAHO I	0231695-1827-3		INV	03/08/2024	24.38	62067-75005 PUBLIC DEF
151879	209	CLEARWATER SPRINGS	83287FEB24		INV	03/08/2024	6.00	Ponderay water
151880	209	CLEARWATER SPRINGS	83238Feb24		INV	03/08/2024	16.19	Priest River water
151881	1708	UNITED DATA SECURITY	136713		INV	03/08/2024	60.00	Priest River shred
151887	55	ALBENI FALLS BUILDING SUPPL	C76885		INV	03/11/2024	105.96	SHOP SUPPLIES ORGANIZE
151892	55	ALBENI FALLS BUILDING SUPPL	907268		INV	03/11/2024	90.06	SUPPLIES
151895	470	J-U-B ENGINEERS INC	166692		INV	03/11/2024	898.26	SANDPOINT LAND ACQUIISI
151907	470	J-U-B ENGINEERS INC	170260		INV	03/11/2024	45,091.61	BOYER ROAD RELOCATION
151908	470	J-U-B ENGINEERS INC	170259		INV	03/11/2024	2,289.30	DOCUMENTS TRASNFER TO
151912	4286	SMS AUTOMOTIVE & MARINE INC	SMSBALANCE1825		INV	03/11/2024	1,392.81	LIGHTS AND RADIO NEW H
151942	966	CANON SOLUTIONS AMERICA	60072294023		INV	03/11/2024	182.19	COPIER MAINTENANCE
151947	966	CANON SOLUTIONS AMERICA	60072295306		INV	03/11/2024	37.29	serial JWH02449 AVOPU
151948	5210	LEXIPOL LLC	LEX1230944		INV	03/11/2024	1,048.75	Inv#LEX1230944 Annual
151949	1708	UNITED DATA SECURITY	136624		INV	03/11/2024	42.00	shred service INV.#136
151950	3148	T MOBILE	FEB24		INV	03/11/2024	27.48	Acc.# 996016206
152018	3978	NATIONAL MEDICAL SERVICES I	1234819		INV	03/12/2024	220.00	NMS invoice for tox on
WARRANT TOTAL							1,227,717.02	

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



ACCOUNTS PAYABLE WARRANT REPORT

Bonner County Demands

DATE: 03/14/2024 WARRANT: d1224 AMOUNT: \$ 356,724.77

COMMISSIONER'S APPROVAL REPORT

Bonner County



PREPAID INVOICE LIST

WARRANT: d1224 03/14/2024

VENDOR: VENDOR NAME R INVOICE PO TYPE DUE DATE AMOUNT VOUCHER CHECK COMMENT

CASH ACCOUNT: 000	1002	TREASURER ACCT/WARRANT ACCT	INVT	02/29/2024	570.31	151314	160877	Paint, Wood Poles,
400 HOME DEPOT CRED	00001	1013934	INV	02/29/2024	199.00	151315	160877	Ryobi Kohler
400 HOME DEPOT CRED	00001	1613025	INV	02/29/2024	137.93	151316	160877	Kwik Seal, Glow Fi
400 HOME DEPOT CRED	00001	7614126	INV	02/29/2024	141.87	151317	160877	Wood Strips, Peg B
400 HOME DEPOT CRED	00001	4024537	INV	02/29/2024	16.54	151318	160877	Flex White, WD 40
400 HOME DEPOT CRED	00001	1022168	INV	02/29/2024	65.23	151319	160877	Biodegradable Bar
400 HOME DEPOT CRED	00001	2022073	INV	02/29/2024	21.85	151320	160877	Utility Blades, Ca
400 HOME DEPOT CRED	00001	9523981	INV	02/29/2024	82.22	151321	160877	Wood Strips, Peg B
400 HOME DEPOT CRED	00001	3024632	INV	02/29/2024	158.99	151322	160877	Hacksaw Blades, Ha
400 HOME DEPOT CRED	00001	2024739	INV	02/29/2024	57.85	151324	160877	Sq Box Cover, Outl
400 HOME DEPOT CRED	00001	511908	INV	02/29/2024	82.60	151325	160877	Screws, Sanding Sp
400 HOME DEPOT CRED	00001	7014242	INV	02/29/2024	478.69	151326	160877	Gallon Bucket, Dro
400 HOME DEPOT CRED	00001	5020546	INV	02/29/2024	69.79	151327	160877	Coupling Nut, Bush
400 HOME DEPOT CRED	00001	3614356	INV	02/29/2024	27.78	151328	160877	Detergent Hose, Le
400 HOME DEPOT CRED	00001	0031129	INV	02/29/2024	31.67	151329	160877	Simple Green, Degr
400 HOME DEPOT CRED	00001	5523250	INV	02/29/2024	4.85	151330	160877	Machine Screw, ANC
400 HOME DEPOT CRED	00001	4624497	INV	02/29/2024	325.75	151331	160877	Wash Plate, Lag Sc
400 HOME DEPOT CRED	00001	3021944	INV	02/29/2024	148.25	151332	160877	IDAHO BAR RENEWAL
400 HOME DEPOT CRED	00001	3021953	INV	02/29/2024	1,236.39	151333	160877	WALL Plate, Lag Sc
1962 CORPORATE PAYME	00000	9100FEB24	INV	02/29/2024	2,054.46	151301	160877	B HOWARD CC STMT F
1962 CORPORATE PAYME	00001	4327FEB24	INV	02/29/2024	211.00	151302	160880	January Statement
1962 CORPORATE PAYME	00001	6602FEB24	INV	02/29/2024	257.26	151336	160884	Ag Conference, Wor
1962 CORPORATE PAYME	00001	6576FEB24	INV	03/01/2024	58.96	151361	160885	Jury Supply
1962 CORPORATE PAYME	00001	4178FEB24	INV	03/01/2024	1,077.65	151362	160886	Batiff Unit forms;
1962 CORPORATE PAYME	00001	3400FEB24	INV	03/01/2024	15,628.45	151354	160887	1464 Delta Dental
1070 DELTA DENTAL OF	00001	March 2024	INV	03/01/2024	88.44	151360	160888	MILEAGE REIMBURSEM
6178 POTEET ALYSHA	00000	MAR24	INV	03/01/2024	32.35	151635	161112	Statement of Conf
6180 BELL CHRISTOPHE	00000	MAR24	INV	03/05/2024	10.00	151677	161115	SFERGUSON CC STMT
9999 One Time Pay Ve	00000	TONYA MAKI RECORDS	INV	03/06/2024	350.00	151413	161116	9184 PS Medical an
1962 CORPORATE PAYME	00001	6681FEB24	INV	03/06/2024	244.134	151643	161117	Flores HSA admin f
4886 BO CO TR FTO PS	00000	90713	INV	03/05/2024	622.50	151699	161118	JSTORMS-Intermax-C
5362 FLORES & ASSOCT	00001	524038	INV	03/05/2024	10,500.00	151637	161119	Fleet Vehicle Fuel
3671 INTERMAX NETWOR	00001	301361	INV	03/05/2024	885.70	151523	161120	SW MP FUEL JAN24 R
3553 WEX BANK	00001	95598368	INV	03/05/2024	1,907.54	151629	161121	Employee Recogniti
3553 WEX BANK	00001	949960607-2	INV	03/05/2024	813.95	151642	161122	D2 Biweekly Fuel
5816 IVANOS	00000	497-2	INV	03/06/2024	5,840.26	151698	161123	Visa charges for F
5496 CO-ENERGY	00001	CL69752	INV	03/23/2024	463.83	151632	161124	Removal for Gary H
1962 CORPORATE PAYME	00001	0724FEB24	INV	03/23/2024	350.00	151634	161133	POSTAGE FOR METER
2705 LAKEVIEW FUNERA	00001	4221	INV	03/07/2024	20,000.00	151786	161134	FE Reconciler
223 CMRS-FP	00002	FEB24 Reconcile	INV	03/07/2024	3,056.01	151715	161143	Reimbursement for
835 STATE OF IDAHO	00000	FEB24	INV	03/07/2024	204.00	151790	161167	Claim # 2024020783
5930 WILLIAMS, ASIA	00000	FEB24	INV	03/07/2024	5,640.31	151787	161168	Claim # 2024030477
2346 NORTHWEST AUTOB	00002	RO8846	INV	03/07/2024	429.13	151788	161169	Workers' Comp Audi
1646 SPECIALTY AUTO	00001	10078871	INV	03/07/2024	6,423.00	151785	161174	Full Payment Rellea
832 STATE INSURANCE	00001	28376497	INV	03/07/2024	4,556.00	151831	161175	Per Diem DV Confer
9999 One Time Pay Ve	00000	38828	INV	03/07/2024	103.00	151762	161176	Per Diem 2024 DV C
6091 GRAHAM NICHOLAS	00000	MAR24	INV	03/07/2024	103.00	151760		
5075 RODRIGUEZ, DANI	00000	MAR24	INV	03/07/2024				

Bonner County



PREPAID INVOICE LIST

WARRANT: 01224 03/14/2024

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
1962	CORPORATE PAYME	00001	3750FEB24		INV	03/08/2024	480.18	151858	161177	February 2024 Visa
1962	CORPORATE PAYME	00001	94811FEB24		INV	03/08/2024	677.60	151869	161178	February VISA Char
1962	CORPORATE PAYME	00001	4328FEB24		INV	03/08/2024	101.00	151871	161179	February 2024 Visa
1962	CORPORATE PAYME	00001	1308FEB24		INV	03/08/2024	707.02	151872	161180	February 2024 Visa
1962	CORPORATE PAYME	00001	5137FEB24		INV	03/08/2024	547.09	151877	161181	February 2024 Visa
5816	IVANOS	00000	497-3		INV	03/11/2024	73.40	151886	161182	Employee Breakfast
1962	CORPORATE PAYME	00001	4493FEB24		INV	03/11/2024	714.91	151883	161188	Tax Credit, KASM,
399	HOME DEPOT CRED	00001	3094664		INV	03/07/2024	147.00	151829	161189	W UPLAND HEATER
3553	WEX BANK	00002	95669817		INV	03/11/2024	16,098.46	151884	161190	Fuel Charges for F
399	HOME DEPOT CRED	00001	5021713		INV	02/28/2024	91.92	151830	161191	EM PADLOCKS FOR TR
965	CANON FINANCIAL	00001	31712164		INV	03/12/2024	356.52	151957	161192	21U07164 COPIER LE
1962	CORPORATE PAYME	00001	1166FEB24		INV	03/11/2024	1,049.44	151946	161198	LIGHTS, RADIOS, LI
6188	METAL PLESS INC	00001	032925		INV	03/11/2024	3,497.00	151944	161199	METAL PLESSE REPAIR
6188	METAL PLESS INC	00001	034006		INV	03/11/2024	2,524.00	151945	161199	METAL PLESSE SPARE
CASH ACCOUNT 000 1002							356,724.77			TOTAL



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

CLERK
Item #2

March 19, 2024

Memorandum

To: Commissioners

Re: FY24 EMS Claims in Batch #12

The Auditor's Office presented the FY24 EMS Batch #12 \$226,575.49 & Demands in Batch #12 \$23,393.66, **Totaling \$249,969.15**

A suggested motion would be: **I move to approve payment of the FY24 EMS Claims and Demands in Batch #12 Totaling \$249,969.15**

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

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 03/14/2024 WARRANT: EMS1224 AMOUNT: \$ 226,575.49

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT : 999 1099 EMS TREASURER/WARRANT WARRANT : EMS1224 03/14/2024 DUE DATE : 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4980 AT&T MOBILITY LLC	1 99918	6900		00001 NEWEMSGEN Invoice Net	INV 03/05/2024 CELL PHONE	287297679098FEB24 1,376.48 1,376.48 CHECK TOTAL	151548	
1953 BONNER GENERAL HEALTH	1 99918	6660		00001 NEWEMSGEN Invoice Net	INV 03/05/2024 MEDICAL	FEB24 3,022.93 3,022.93 CHECK TOTAL	151537	
3800 BOUND TREE MEDICAL LLC	1 99918	6660		00000 NEWEMSGEN Invoice Net	INV 03/05/2024 MEDICAL	85268779 789.04 789.04 CHECK TOTAL	151514	
3800 BOUND TREE MEDICAL LLC	1 99918	6660		00000 NEWEMSGEN Invoice Net	INV 03/05/2024 MEDICAL	85263279 12.18 12.18 CHECK TOTAL	151530	
3800 BOUND TREE MEDICAL LLC	1 99918	6660		00000 NEWEMSGEN Invoice Net	INV 03/05/2024 MEDICAL	85261645 944.39 944.39 CHECK TOTAL	151531	
197 CLARK FORK VALLEY AMBU	1 99931	7820		00001 NEWEMSLFK Invoice Net	INV 03/04/2024 CTRCT SVCS	MAR24 3,824.58 3,824.58 CHECK TOTAL	151421	
2003 CULLIGAN WATER CO.	1 99918	7110		00001 NEWEMSGEN Invoice Net	INV 03/05/2024 OTHER	0017720 366.65 366.65 CHECK TOTAL	151544	
4183 EMS CONNECT	1 99918	6490		00002 NEWEMSGEN Invoice Net	INV 03/05/2024 EDUCATION	10434 346.00 346.00 CHECK TOTAL	151525	
6018 GENUINE PARTS COMPANY	1 99918	7040		00001 NEWEMSGEN Invoice Net	INV 03/05/2024 REPAIR	174994 114.15 114.15 CHECK TOTAL	151538	
3799 HENRY SCHEIN	1 99918	6660		00001 NEWEMSGEN Invoice Net	INV 03/05/2024 MEDICAL	74503190 817.17 817.17 CHECK TOTAL	151539	
3799 HENRY SCHEIN	1 99918	6660		00001 NEWEMSGEN Invoice Net	INV 03/05/2024 MEDICAL	75316758 430.90 430.90 CHECK TOTAL	151540	

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3799 HENRY SCHEIN	1 99918 6660			00001 NEWMSGN Invoice Net	INV 03/05/2024 MEDICAL	75331744 142.78 142.78	151541	
						CHECK TOTAL		1,390.85
								151532
4035 IDAHO BUREAU OF EMS &	1 99918 6490			00001 NEWMSGN Invoice Net	INV 03/05/2024 EDUCATION	00007068 25.00 25.00		
						CHECK TOTAL		25.00
								151424
3825 RONALD D JENKINS MD	1 99918 7820			00001 NEWMSGN Invoice Net	INV 03/04/2024 CTRCT SVCS	MAR24 3,780.00 3,780.00		
						CHECK TOTAL		3,780.00
								151838
6082 KILGORE CONSTRUCTION I	1 99918 9480			00001 NEWMSGN Invoice Net	INV 03/08/2024 CAP - CIP	KC-7A 191,092.22 191,092.22		
						CHECK TOTAL		191,092.22
								151422
3829 KOOTENAI COUNTY EMS	1 99934 7820			00001 NEWMSGN Invoice Net	INV 03/04/2024 CTRCT SVCS	MAR24 751.25 751.25		
						CHECK TOTAL		751.25
								151515
2334 NORTHERN LIGHTS INC.	1 99918 6930			00001 NEWMSGN Invoice Net	INV 03/05/2024 ELECTRIC	50317661FEB24 161.15 161.15		
						50641560FEB24 435.80 435.80		
						CHECK TOTAL		596.95
								151519
5721 EMS TECHNOLOGY SOLUTIO	1 99918 7820			00001 NEWMSGN Invoice Net	INV 03/05/2024 CTRCT SVCS	58664 920.00 920.00		
						CHECK TOTAL		920.00
								151535
2788 OXARC	1 99918 6650			00001 NEWMSGN Invoice Net	INV 03/05/2024 OXYGEN	0061670179 937.95 937.95		
						CHECK TOTAL		937.95
								151423
3828 PRIEST LAKE EMTS INC	1 99932 7820			00001 NEWMSGN Invoice Net	INV 03/04/2024 CTRCT SVCS	MAR24 3,824.58 3,824.58		
						CHECK TOTAL		3,824.58

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS1224 03/14/2024 DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3325	PRIEST RIVER CITY OF U	00001		INV	03/05/2024	0685-00FEB24	151524	
	1 99918	6980		NEWMSGN		113.52		
				Invoice Net		113.52		
800	SANDPOINT CITY OF - UT	00001		INV	03/05/2024	23-02860.02FEB24	151520	
	1 99918	6980		NEWMSGN		317.07		
				Invoice Net		317.07		
800	SANDPOINT CITY OF - UT	00001		INV	03/05/2024	23-02870.02FEB24	151521	
	1 99918	6980		NEWMSGN		180.57		
				Invoice Net		180.57		
800	SANDPOINT CITY OF - UT	00001		INV	03/05/2024	02-02880.01FEB24	151522	
	1 99918	6980		NEWMSGN		35.70		
				Invoice Net		35.70		
				CHECK TOTAL		533.34		
779	SANDPOINT GARAGE DOORS	00001		INV	03/05/2024	158277	151528	
	1 99918	7530		NEWMSGN		150.00		
				Invoice Net		150.00		
				CHECK TOTAL		150.00		
789	SANDPOINT PROPERTY MGM	00001		INV	03/04/2024	APR24	151425	
	1 99918	7660		NEWMSGN		6,868.85		
				Invoice Net		6,868.85		
				CHECK TOTAL		6,868.85		
2437	SCHWEITZER FIRE DISTRI	00001		INV	03/04/2024	MAR24	151426	
	1 99933	7820		NEWMSGN		3,227.08		
				Invoice Net		3,227.08		
				CHECK TOTAL		3,227.08		
4286	SMS AUTOMOTIVE & MARTIN	00001		INV	03/05/2024	1915	151529	
	1 99918	7040		NEWMSGN		157.50		
				Invoice Net		157.50		
				CHECK TOTAL		157.50		
4134	STRYKER SALES CORPORAT	00002		INV	03/08/2024	9205688456	151839	
	1 99918	6660		NEWMSGN		34.00		
				Invoice Net		34.00		
				CHECK TOTAL		34.00		
2474	VERIZON WIRELESS	00001		INV	03/05/2024	77026864800003FEB24	151547	
	1 99918	6900		NEWMSGN		533.77		
				Invoice Net		533.77		
				CHECK TOTAL		533.77		
5595	EAGLE BROADBAND INVEST	00001		INV	03/05/2024	031-288435MAR24	151517	

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT

WARRANT: EMS1224 03/14/2024

DUE DATE: 04/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 99918	6980			NEWEMSGEN	OTHER UTIL	139.83		
				Invoice Net		139.83		
5595 EAGLE BROADBAND INVEST				00001	INV 03/05/2024	033-593176MAR24	151518	
1 99918	6980			NEWEMSGEN	OTHER UTIL	184.29		
				Invoice Net		184.29		
				CHECK TOTAL		324.12		
2919 WASTE MANAGEMENT OF ID				00001	INV 03/08/2024	0397165-1827-7	151841	
1 99918	6980			NEWEMSGEN	OTHER UTIL	67.46		
				Invoice Net		67.46		
2919 WASTE MANAGEMENT OF ID				00001	INV 03/08/2024	0396824-1827-0	151842	
1 99918	6980			NEWEMSGEN	OTHER UTIL	324.40		
				Invoice Net		324.40		
2919 WASTE MANAGEMENT OF ID				00001	INV 03/08/2024	0397028-1827-7	151843	
1 99918	6980			NEWEMSGEN	OTHER UTIL	61.25		
				Invoice Net		61.25		
				CHECK TOTAL		453.11		
2940 WEEKEND HOE				00002	INV 03/05/2024	1942	151527	
1 99918	7110			NEWEMSGEN	OTHER	65.00		
				Invoice Net		65.00		
				CHECK TOTAL		65.00		
37 INVOICES						226,575.49	226,575.49	
WARRANT TOTAL								



WARRANT SUMMARY

WARRANT: EMS1224 03/14/2024

DUE DATE: 04/15/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB	EUDGET
999 99918	NEW EMS - GENERAL	371.00	317	594.63
999 99918	NEW EMS - GENERAL	937.95	317	594.63
999 99918	NEW EMS - GENERAL	6,193.39	317	594.63
999 99918	NEW EMS - GENERAL	1,910.25	317	594.63
999 99918	NEW EMS - GENERAL	596.95	317	594.63
999 99918	NEW EMS - GENERAL	1,424.09	317	594.63
999 99918	NEW EMS - GENERAL	271.65	317	594.63
999 99918	NEW EMS - GENERAL	431.65	317	594.63
999 99918	NEW EMS - GENERAL	150.00	317	594.63
999 99918	NEW EMS - GENERAL	6,868.85	317	594.63
999 99918	NEW EMS - GENERAL	4,700.00	317	594.63
999 99918	NEW EMS - GENERAL	191,092.22	1,696	031.97
999 99918	NEW EMS - GENERAL	3,824.58	317	594.63
999 99918	NEW EMS - GENERAL	3,824.58	317	594.63
999 99931	NEW EMS - CLARK FO	3,227.08	317	594.63
999 99932	NEW EMS - PRIEST L	751.25	317	594.63
999 99933	NEW EMS - SCHWEITZ			
999 99934	NEW EMS - KOOTENAI			
	FUND TOTAL	226,575.49		

WARRANT SUMMARY TOTAL 226,575.49
 GRAND TOTAL 226,575.49

WARRANT LIST BY VOUCHER

WARRANT: EMS1224 03/14/2024

DUE DATE: 04/15/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
151421	197	CLARK FORK VALLEY AMBULANCE	MAR24		INV	03/04/2024	3,824.58	MEDICAL TRANSPORT SERV
151422	3829	KOOTENAI COUNTY EMS	MAR24		INV	03/04/2024	751.25	MEDICAL TRANSPORT SERV
151423	3828	PRIEST LAKE EMTS INC	MAR24		INV	03/04/2024	3,824.58	MEDICAL TRANSPORT SERV
151424	3825	RONALD D JENKINS MD	MAR24		INV	03/04/2024	3,780.00	MEDICAL DIRECTOR SERVI
151425	789	SANDPOINT PROPERTY MGMT	APR24		INV	03/04/2024	6,868.85	STATION 1 LEASE 04/01/
151426	2437	SCHWEITZER FIRE DISTRICT	MAR24		INV	03/04/2024	3,227.08	MEDICAL TRANSPORT SERV
151514	3800	BOUND TREE MEDICAL LLC	85268779		INV	03/05/2024	789.04	Coban, IV Flushes, ext
151515	2334	NORTHERN LIGHTS INC.	50317661FEB24		INV	03/05/2024	161.15	Electric Groomer builtd
151517	5595	EAGLE BROADBAND INVESTMENTS	031-288435MAR24		INV	03/05/2024	139.83	Television station 1
151518	5595	EAGLE BROADBAND INVESTMENTS	033-593176MAR24		INV	03/05/2024	184.29	Television, internet s
151519	5721	EMS TECHNOLOGY SOLUTIONS LL	58664		INV	03/05/2024	920.00	Inventory and Fleet ma
151520	800	SANDPOINT CITY OF - UTILITI	23-02860.02FEB24		INV	03/05/2024	317.07	water, sewer station 1
151521	800	SANDPOINT CITY OF - UTILITI	23-02870.02FEB24		INV	03/05/2024	180.57	water, sewer station 1
151522	800	SANDPOINT CITY OF - UTILITI	02-02880.01FEB24		INV	03/05/2024	35.70	water station 4
151524	3325	PRIEST RIVER CITY OF UTILIT	0685-00FEB24		INV	03/05/2024	113.52	water, sewer station 2
151525	4183	EMS CONNECT	10434		INV	03/05/2024	346.00	Online training
151527	2940	WEEKEND HOE	1942		INV	03/05/2024	65.00	Snow removal station 4
151528	779	SANDPOINT GARAGE DOORS	158277		INV	03/05/2024	150.00	Garage door repair
151529	4286	SMS AUTOMOTIVE & MARINE INC	1915		INV	03/05/2024	157.50	C01832 radio repair
151530	3800	BOUND TREE MEDICAL LLC	85263279		INV	03/05/2024	12.18	stop cocks
151531	3800	BOUND TREE MEDICAL LLC	85261645		INV	03/05/2024	944.39	Sheets, Igel's, syringe
151532	4035	IDAHO BUREAU OF EMS & PREPA	00007068		INV	03/05/2024	25.00	Earl's license
151535	2788	OXARC	0061670179		INV	03/05/2024	937.95	Oxygen cylinder rental
151537	1953	BONNER GENERAL HEALTH	FEB24		INV	03/05/2024	3,022.93	Pharmacy supplies
151538	6018	GENUINE PARTS COMPANY	174994		INV	03/05/2024	114.15	Lights

WARRANT LIST BY VOUCHER

WARRANT: EMS1224 03/14/2024

DUE DATE: 04/15/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
151539	3799	HENRY SCHEIN	74503190		INV	03/05/2024	817.17	Saline, Electrodes, BV
151540	3799	HENRY SCHEIN	75316758		INV	03/05/2024	430.90	Mega movers, c collars
151541	3799	HENRY SCHEIN	75331744		INV	03/05/2024	142.78	suction battery
151543	2334	NORTHERN LIGHTS INC.	50641560FEB24		INV	03/05/2024	435.80	Electric MUF
151544	2003	CULLIGAN WATER CO.	0017720		INV	03/05/2024	366.65	Water service
151547	2474	VERIZON WIRELESS	77026864800003FEB24		INV	03/05/2024	533.77	Phones, MDCS
151548	4980	AT&T MOBILITY LLC	287297679098FEB24		INV	03/05/2024	1,376.48	Cell Phones, cradle po
151838	6082	KILGORE CONSTRUCTION INC	KC-7A		INV	03/08/2024	191,092.22	Construction for new b
151839	4134	STRYKER SALES CORPORATION	9205688456		INV	03/08/2024	34.00	BP cuff
151841	2919	WASTE MANAGEMENT OF IDAHO I	0397165-1827-7		INV	03/08/2024	67.46	Trash station 4
151842	2919	WASTE MANAGEMENT OF IDAHO I	0396824-1827-0		INV	03/08/2024	324.40	Dumpster station 1
151843	2919	WASTE MANAGEMENT OF IDAHO I	0397028-1827-7		INV	03/08/2024	61.25	Dumpster MUF
WARRANT TOTAL							226,575.49	

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



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 03/14/2024 WARRANT: d1224 AMOUNT: \$ 23,393.66
EMS Demands

COMMISSIONER'S APPROVAL REPORT

Bonner County



PREPAID INVOICE LIST

WARRANT: d1224 03/14/2024

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT										
2558	COMDATA	00001	20406732		INV	03/05/2024	4,519.93	151506	19205	February fuel char
1962	CORPORATE PAYME	00001	5778FEB24		INV	03/05/2024	227.14	151503	19206	Dish pods, tegader
227	DISH NETWORK	00001	8255707086275778MA24		INV	03/05/2024	90.64	151504	19207	Television station
1756	WIRED OR WIRELE	00001	33223		INV	03/05/2024	109.95	151505	19208	Internet station 3
832	STATE INSURANCE	00001	28376429		INV	03/06/2024	18,446.00	151724	19209	648526 EMS Workers
CASH ACCOUNT 999 1099							23,393.66			TOTAL

Change Order No. 5



Date of Issuance: March 7th, 2024 Effective Date: March 7th, 2024

Project: Colburn Site Improvements	Owner: Bonner County	Owner's Contract no.: SW023-2023
Contract: (same as project)		Date of Contract: May 10, 2023
Contractor: S&L Underground		Engineer's Project No.: 4-21115

The Contract Documents are modified as follows upon execution of this Change Order:

- Description:
- WCD #7 - Overcurrent Protective Device
 - WCD #8 - Attendant Shack Relocation
 - WCD #9 - Canopy Bracing
 - WCD #11 - WTB Apron
- Attachments: (List documents supporting change)
- RFQ #7 - Overcurrent Protective Device (\$8,329.45 – 4 calendar days)
 - RFQ #8 - Attendant Shack Relocation (\$30,850.35 – 9 calendar days)
 - RFQ #9 - Canopy Bracing (\$18,512.49 – 5 calendar days)
 - RFQ #11 - WTB Apron (\$50,520.00 – 7 calendar days)

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$ <u>6,285,393.00</u>	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): <u>360 days</u> Ready for final payment (days or date): <u>60 days</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 _____ to No. _____ 4: \$ <u>59,890.82</u>	[Increase] [Decrease] from previously approved Change Orders No. 1 _____ to No. 4 _____ : Substantial completion (days or date): <u>18</u> Ready for final payment (days or date): <u>0</u>
Contract Price prior to this Change Order: \$ <u>6,345,283.82</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>378 days</u> Ready for final payment (days or date): <u>60 days</u>
[Increase] [Decrease] of this Change Order: \$ <u>108,212.29</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): <u>25 days</u> Ready for final payment (days or date): <u>0 days</u>
Contract Price incorporating this Change Order: \$ <u>6,453,496.11</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>403 days</u> Ready for final payment (days or date): <u>60 days</u>

RECOMMENDED:  By: _____ Engineer (Authorized Signature)	ACCEPTED: By: _____ Owner (Authorized Signature)	ACCEPTED:  By: _____ Contractor (Authorized Signature)
Date: <u>March 7th, 2024</u>	Date: _____	Date: <u>3/8/24</u>
Approved by Funding Agency (if applicable): _____	Date: _____	Date: _____



WORK CHANGE DIRECTIVE

TO CONTRACTOR: S&L Underground, Inc. WCD NO: 07

PROJECT: Bonner County Solid Waste Colburn Site Improvements PROJECT NO: 4-21115

OWNER: Bonner County

ENGINEER: Great West Engineering

The following additions, deletions, or revisions to the Work have been ordered and authorized:

Description of Work:

Please upsize the 200A overcurrent protective device shown on Sheet E104 to a 300A capacity. See amended Sheet E104.

Reason for Change(s):

Accommodate Crane and site power compatibility.

Attachments (List Supporting Documents):

It is understood that this Work Change Directive will not change the Contract Price or Times, but is evidence that the parties expect a proposal from the Contractor and Change Order to be subsequently issued reflecting any changes.

Ordered By:  (OWNER) 9/7/23 Date

Recommended By: Travis Pyle, PE/Great West Engineering (ENGINEER) September 6, 2023 Date

Accepted By:  (CONTRACTOR) 9-7-23 Date

Shannon Industrial Contractors, Inc.

PO Box 3886 ♦ 131 E. Poplar Ave. ♦ Coeur d'Alene, ID 83816
Phone: 208-765-2403 ♦ Fax: 208-765-8873 ♦ Industrial@ShannonCompanies.net

September 18, 2023

S&L Underground, Inc
66304 Highway 2
Bonner's Ferry, ID 3805

Attn: Shem Johnson

RE:

Dear Shem,

The cost to upsize the conduit, wire and disconnect for the crane VFD panel is as follows:

400A Upsize	\$14,375.46
200A Credit	<7,818.29>
Subtotal	<u>\$6,557.17</u>
ID Tax on \$4,544.17	272.65
O&P 15%	1,024.47
Insurance 1%	<u>78.54</u>
Total	\$7,932.83

Please call if you have any questions

Sincerely,



Chad Franks
Project Manager



WORK CHANGE DIRECTIVE

TO CONTRACTOR: S&L Underground, Inc. WCD NO: 08

PROJECT: Bonner County Solid Waste Colburn Site Improvements PROJECT NO: 4-21115

OWNER: Bonner County

ENGINEER: Great West Engineering

The following additions, deletions, or revisions to the Work have been ordered and authorized:

Description of Work:

In the public entrance area to the site:

- Install new 20' center-point swing gate.
- Remove portion of fence where new gate is to be installed.
- Patch asphalt in area where fence demolition and gate install occurs.
- Relocate and install 2" power conduit with a 100 Amp service and spare communications conduit to the new attendant shed location.
- Coordinate exact location with owner and site engineer.

Reason for Change(s):

- Owner requested add to improve public traffic flow, improve site safety by preventing crossing traffic at entrance. This work was not able to be selected as an add alternative to the base bid.

Attachments (List Supporting Documents):

- RFQ 008
- Site entrance schematic.

It is understood that this Work Change Directive will not change the Contract Price or Times, but is evidence that the parties expect a proposal from the Contractor and Change Order to be subsequently issued reflecting any changes.

Ordered By: *Bob Howard* (OWNER) 3/7/24 Date

Recommended By: Travis Pyle, PE/Great West Engineering (ENGINEER) March 6, 2024 Date

Accepted By: *Shawn Johnson* (CONTRACTOR) 3/7/24 Date

S & L Underground, Inc.

S & L Underground, Inc.
66304 Hwy 2
P.O. Box 1952
Bonners Ferry, ID 83805
208-267-7996 (Office)
shem@slunder.com

Adam Raibley
Great West Engineering
3050 N Lake Harbor Lane Ste 201
Boise, Idaho 83703
208-874-4527

RE: Bonner County Solid Waste Colburn Facility Improvements- Front Entrance Gate RFQ-008

February 23, 2024

Hello Adam,

I am submitting a quote for RFQ 009 on the Bonner County Solid Waste Colburn Facility Improvements project.

2 Days – 3 men – 10 hours @ \$75/hr.....	\$4,500.00
(asphalt prep and yard work)	
3 Days – 3 men – 10 hours @ \$75/hr.....	\$6,750.00
(move gate and fence)	
4 Hours - 1 Dump truck @\$140.00/hr.....	\$ 560.00
8 Hours – Mini Excavator @ \$128.00/hr.....	\$1,024.00
8 Hours – Skid steer @ \$154.00/hr.....	\$1,232.00
6 Hours – Roller @ \$150.00/hr.....	\$ 900.00
1 Day - Road Saw @\$200.00/day.....	\$ 200.00
80 LF - Conduit excavation and Installation @ \$25.00/LF.....	\$2,000.00
Additional Gate.....	\$2,800.00
Electrical.....	\$5,245.00
Testing.....	\$ 650.00
Sub Total	\$25,861.00
15% P/O	\$ 3,879.15
Sub Total	<u>\$29,740.15</u>
Bonds and Insurance	<u>\$ 1,110.20</u>
TOTAL	\$30,850.35

We are also requesting 7 additional workdays. If you have any questions, please call me on my cell at (208) 699-1596.

Sincerely,
Shem Johnson



66304 Hwy 2~P.O. Box 1952~Bonners Ferry, ID 83805~(208) 267-7996 Office~admin@slunder.com



REQUEST FOR QUOTATION

QUOTATION NO: 09

TO: S&L Underground, Inc. DATE: January 15, 2024

FROM: Great West Engineering/Bonner County

PROJECT: Bonner County Solid Waste Colburn Site Improvements

KEYWORD DESCRIPTION: Canopy and Eco-Block Bracing

DATE QUOTATION REQUIRED: January 29, 2024

The following modification to the contract has been identified. Pursuant to the General Conditions, please provide a quotation for the alteration as described in Item 1. The quotation should include an itemized breakdown of contractor and subcontractor costs, including labor, materials, rentals, approved services, overhead, and profit. This request shall not be considered authorization to proceed with the work herein described.

To be completed by Initiator of Request:

1. Scope of Work: (Include list of attachments)

Please procure the materials and install the bracing as shown in the attached drawings. Please also procure 70 LF of L6x4x1/4 angle bracket and install along backside of eco-block push wall via allen HD screws.

2. Reason(s) for Modification: [] Owner [] Unforeseen Conditions (site, abnormal weather, etc) [X] Other

3. Approval of Request:

Owner: Bob Hayward Date: 1/22/24
Engineer: Travis Pyle, PE/Great West Engineering Date: January 22, 2024

To be completed by Contractor:

4. Total cost of modification (attach detailed breakdown) \$ 18,512.49

5. Will a modification to the contract time be required? [X] Yes [] No

If so, trade(s)

No. of personnel

Duration 5 (calendar days)

6. Attachment Identification: (list)

7. Quotation is in effect until: (date)

8. Approval of Quotation

Contractor [Signature] Date 3/5/22



WORK CHANGE DIRECTIVE

TO CONTRACTOR: S&L Underground, Inc. WCD NO: 11

PROJECT: Bonner County Solid Waste Colburn Site Improvements PROJECT NO: 4-21115

OWNER: Bonner County

ENGINEER: Great West Engineering

The following additions, deletions, or revisions to the Work have been ordered and authorized:

Description of Work:

- Install the concrete approach apron as described in RFQ 011.

Reason for Change(s):

- Owner requested add to fortify approach to the new WTB and offer a longer service lifespan than the designed asphalt.

Attachments (List Supporting Documents):

- RFQ 011

It is understood that this Work Change Directive will not change the Contract Price or Times, but is evidence that the parties expect a proposal from the Contractor and Change Order to be subsequently issued reflecting any changes.

Ordered By: *Bob Howard* (OWNER) 3/7/24 Date

Recommended By: Travis Pyle, PE/Great West Engineering (ENGINEER) March 6, 2024 Date

Accepted By: *Sham Jones* (CONTRACTOR) 3/7/24 Date

S & L Underground, Inc.

S & L Underground, Inc.
66304 Hwy 2
P.O. Box 1952
Bonners Ferry, ID 83805
208-267-7996 (Office)
shem@slunder.com

Adam Raibley
Great West Engineering
3050 N Lake Harbor Lane Ste 201
Boise, Idaho 83703
208-874-4527

RE: Bonner County Solid Waste Colburn Facility Improvements- WTB Apron RFQ #11

February 16, 2024

Hello Adam,

I am submitting a quote for RFQ #11 on the Bonner County Solid Waste Colburn Facility Improvements project.

Rebar L.S.....	\$ 3,648.00
Concrete L.S.....	\$11,340.00
Forms L.S.....	\$ 2,200.00
4 Days – 6 men – 10 hours @ \$75/hr.....	\$18,000.00
4 Hours – 1 Excavator @ \$225/hr.....	\$ 900.00
18 Hours – Skidsteer @ \$154.00/hr.....	\$ 2,772.00
1 Day – Concrete Screed @ \$1,200.00/day.....	\$ 1,200.00
1 Day – Concrete Tools @ \$1,800.00/day.....	\$ 1,800.00
Sub Total	\$41,860.00
15 % P/O	<u>\$ 6,279.00</u>
Sub Total	\$48,139.00
Bonds and Insurance	<u>\$ 2,381.00</u>
TOTAL	\$50,520.00

We are also requesting 7 additional workdays. If you have any questions, please call me on my cell at (208) 699-1596.

Sincerely,
Shem Johnson





PARKS AND WATERWAYS DEPARTMENT

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

March 19, 2024

Recreation
Item #1

Memorandum

To: Commissioners

From: Pete Hughes
Recreation Director

Re: Garfield Bay Recreation Area Agreement, Amendment

Bonner County Recreation manages the Garfield Bay Campground, Boat Launch and Day Use Area. This property is owned by the Idaho Department of Fish and Game. Attached is an updated and amended License Agreement between the above-mentioned parties.

The original agreement item (16.) allows the GRANTEE, Bonner County, to charge and collect, at its discretion, an appropriate fee for the public to use the campground and day use area on the PROPERTY.

The language change to item (16.) would allow the GRANTEE, Bonner County to include the boat launch as a location to charge and collect, at its discretion, an appropriate fee for the public to use.

Legal Review

B. Wilson

Distribution: Copy to BOCC
Original copy to Pete Hughes, Recreation

A suggested motion would be: Mr. Chairman, based on the information before us, I move to sign the updated Garfield Bay Recreation License Agreement.

Recommendation Acceptance: yes no _____
Commissioner Luke Omodt, Chairman

Date: _____

GARFIELD BAY LICENSE AGREEMENT

THIS AGREEMENT is made and entered into this ____ day of _____, 2024,

by and between the STATE OF IDAHO, DEPARTMENT OF FISH AND GAME, 600 South Walnut, Boise, Idaho 83707, hereinafter GRANTOR, and the BONNER COUNTY BOARD OF COUNTY COMMISSIONERS, 1500 HWY 2, Sandpoint, Idaho 83864, hereinafter GRANTEE.

WITNESSETH: That for the sum of one dollar (\$ 1.00), receipt of which is hereby acknowledged, the GRANTOR does hereby grant and convey to the GRANTEE, a LICENSE for the occupation, development, improvement and administration of a public recreation area commonly referred to as the Garfield Bay Recreation Area, hereinafter the PROPERTY, on the following described premises situated in Bonner County, State of Idaho, to wit:

The NW 1/4 NW 1/4, and Lot 2, Section 22, Township 56 North, Range 1 West, Boise Meridian. See Exhibit 1 which is attached and incorporated herein by reference.

The LICENSE is subject of the following terms and conditions:

1. This LICENSE is granted for a period of five (5) years commencing on the date of execution of this document and ending on the same date in the year 2029, unless terminated as hereinafter provided. Thereafter, so long as both parties are in agreement, the LICENSE will renew itself without further documentation every five (5) years until terminated as provided hereinafter. Each renewal term will be upon the same terms and conditions set forth herein.
2. The GRANTEE understands and agrees that all improvements existing on the PROPERTY, including but not limited to buildings, restrooms, docks, underground utilities, waterlines, asphalt, and etc., conveyed to the GRANTEE for the term of this LICENSE are and will remain the property of the GRANTOR.
3. The GRANTEE shall have no right to remove any existing structures or improvements without the expressed separate written approval of the GRANTOR.

4. If during the term of this LICENSE the PROPERTY and improvements contained thereon are not used for public recreation for a period of one (1) year, or are abandoned by the GRANTEE, the rights and privileges hereby granted shall cease and terminate and the premises described above shall be freed from said LICENSE as fully and completely as if this AGREEMENT had not been made.
5. Failure to exercise the rights granted by this LICENSE within a period of one (1) year from the date hereof shall result in the termination and cancellation of this AGREEMENT in its entirety.
6. Either party may terminate this LICENSE no less than ninety (90) days after providing written notice of such termination to: Regional Supervisor, Idaho Department of Fish and Game, 2885 W Kathleen Avenue, Coeur d'Alene, ID 83815, or Bonner County Board of County Commissioners, 1500 HWY 2, Sandpoint, Idaho 83864. The GRANTEE further understands and agrees that prior to terminating this LICENSE, the GRANTEE must occupy and administer the PROPERTY through the normal summer season, May 15 - September 15, and will be responsible for winterizing the water system, closure and security of the facilities no later than September 30 of the year of termination.
7. The GRANTEE covenants and agrees that it will not transfer, sublease, subcontract, or assign any privilege granted herein without the expressed separate written approval of the GRANTOR.
8. This LICENSE is nonexclusive and is subject to all valid rights, permits, or licenses existing on this date.
9. Prior to any construction, development, excavation or clearing on the said PROPERTY, a complete set of plans detailing the size and scope of the development shall be submitted to the GRANTOR for review and approval.
10. The GRANTEE shall be responsible for obtaining all local, state and federal permits if necessary or applicable prior to any construction.
11. The GRANTEE shall be responsible for all maintenance and repairs to the existing improvements constructed on the PROPERTY, including winterization of the water system, and any future construction, installation, maintenance and repair of additional improvements or facilities.
12. No timber or forest products shall be cut, removed or sold from the PROPERTY without the expressed separate written authorization of the GRANTOR.

13. All mineral rights are expressly reserved to the GRANTOR.
14. This AGREEMENT does not bind the GRANTOR to any appropriation of funds or promise thereof for construction, development, repair or maintenance of existing or future improvements.
15. The general public shall have access to the lands and waters herein described for recreational purposes not in conflict with local, state or federal laws, and rules and regulations issued thereunder.
16. The GRANTEE may charge and collect, at its discretion, an appropriate fee for the public to use the campground, boat launch and day use area on the PROPERTY. HOWEVER, no fees shall be charged for the public to park vehicles in the parking lot, or temporarily moor boats at the docks.
17. The right is hereby expressly reserved to the GRANTOR, its officers, agents and employees, to enter upon said land and water areas at any time and for any purpose necessary or convenient in the conduct of its authorized duties and to carry out normal management activities such as timber management as long as such activities do not interfere with GRANTEE'S use of this license.
18. The GRANTEE agrees to protect, defend, indemnify, and hold harmless the GRANTOR from all liability or expense on account of claims, suits, and costs growing out of or connected with the GRANTEE'S exercise of the rights granted by this LICENSE, if any, provided however, that the GRANTOR shall not be relieved hereby from liability for its own negligence and that of its employees.
19. No verbal agreements, expressed or implied, not specifically made a part of this agreement shall be binding on either party hereto.
20. The GRANTEE agrees to record this LICENSE in the public records of Bonner County and provide the GRANTOR with a confirmation copy showing the date recorded and the instrument number. The GRANTEE shall be responsible for all recording fees.

The GRANTOR COVENANTS with the GRANTEE that it is lawfully seized and possessed of the above-described tract or parcel of land; that it has a good and lawful right to convey it; that it is free from all encumbrances and that it will warrant and forever defend the title and possession thereto against the lawful claim of all persons.

The GRANTOR further covenants that it will not do, suffer, or permit any act whereby the LICENSE herein granted may be impaired, encumbered, or in any manner interfered with.

71632
WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS:

That ARTHUR BARBOUR and ELOISE BARBOUR (also known as Eloise D. Barbour), husband and wife, in consideration of the sum of Forty Thousand Dollars (\$40,000.00), do hereby grant, bargain, sell and convey unto THE STATE OF IDAHO, for the use and benefit of the Department of Fish and Game, the following described real property situate in Bonner County, State of Idaho, to-wit:

Lot Two (2) and the Northwest Quarter of the Northwest Quarter (NW 1/4 NW 1/4), Section Twenty-two (22), Township Fifty-six (56) North, Range One (1), West of Boise Meridian, containing 69.10 acres, more or less, and which also includes all of the lands of that subdivision of Lot Two (2), Section 22, Township 56 North, Range 1, West of Boise Meridian, designated "Garfield Park", records of Bonner County, Idaho;

SUBJECT to flowage rights of the United States Government, or its successors.

TOGETHER WITH ALL AND SINGULAR the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining.

RESERVING to the grantors, their heirs and assigns, the right to extract and remove ore therefrom should a vein or lode be discovered or located upon the West Half of the Southwest Quarter (W 1/2 SW 1/4) of Section 15, Township 56 North, Range 1, West of Boise Meridian, be found to penetrate or intersect the above described property. Said ore removal, however, shall be restricted to subterranean shafts removal only, and no surface right for ore removal or exploration whatsoever is reserved herein EXCEPT for necessary air shafts which are to be constructed with a minimum interference with surface rights.

TO HAVE AND TO HOLD, all and singular, the above described properties, together with the appurtenances, unto the grantee and to its

FILED FOR RECORD August 3, 1939 11:10 a.m. PROJECT OF State of Idaho
DORIS L. HENRY, County Clerk
By Helen Thompson, Deputy
101 of Idaho City 584
p. 15

successors and assigns forever. And the grantors, their heirs, executors, administrators and assigns, the said properties in the quiet and peaceable possession of the grantee, its successors and assigns, against the grantors, their heirs and assigns, and against all and every person and persons whomsoever, lawfully claiming or to claim the same, shall and will warrant and by these presents forever defend.

DATED this 9th day of June, 1959.



Arthur Barbour
Eloise Barbour

STATE OF IDAHO,)
) :ss.
County of Bonner,)

On this 9th day of June, 1959, before me, the undersigned, a Notary Public in and for said State, personally appeared ARTHUR BARBOUR and ELOISE BARBOUR (also known as Eloise D. Barbour), husband and wife, known to me to be the persons whose names are subscribed to the above and foregoing instrument and acknowledged to me that they executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and notarial seal on the date last above written.



Raymond A. [unclear]
Notary Public in and for the State of Idaho, residing at Sandpoint therein.



*Dept of Insh & Game
Boise, Idaho*

LICENSE AGREEMENT

THIS AGREEMENT is made and entered into this 6th day of March, 1997, by and between the STATE OF IDAHO, DEPARTMENT OF FISH AND GAME, 600 South Walnut, Boise, Idaho 83707, hereinafter GRANTOR, and the BONNER COUNTY BOARD OF COUNTY COMMISSIONERS, 215 South First Avenue, Sandpoint, Idaho 83864, hereinafter GRANTEE.

WITNESSETH: That for the sum of one dollar (\$1.00), receipt of which is hereby acknowledged, the GRANTOR does hereby grant and convey to the GRANTEE, a LICENSE for the occupation, development, improvement and administration of a public recreation area commonly referred to as the Garfield Bay Recreation Area, hereinafter the PROPERTY, on the following described premises situated in Bonner County, State of Idaho, to wit:

The NW 1/4 NW 1/4, and Lot 2, Section 22, Township 56 North, Range 1 West, Boise Meridian. See Exhibit 1 which is attached and incorporated herein by reference.

The LICENSE is subject of the following terms and conditions:

1. This LICENSE is granted for a period of five (5) years commencing on the date of execution of this document and ending on the same date in the year 2,001 unless terminated as hereinafter provided. Thereafter, so long as both parties are in agreement, the LICENSE will renew itself without further documentation every five (5) years until terminated as provided hereinafter. Each renewal term will be upon the same terms and conditions set forth herein. *OK w/ANDY Dux 1/20/17*
2. The GRANTEE understands and agrees that all improvements existing on the PROPERTY, including but not limited to buildings, restrooms, docks, underground utilities, waterlines, asphalt, and etc., conveyed to the GRANTEE for the term of this LICENSE are and will remain the property of the GRANTOR.

9. Prior to any construction, development, excavation or clearing on the said PROPERTY, a complete set of plans detailing the size and scope of the development shall be submitted to the GRANTOR for review and approval.
10. The GRANTEE shall be responsible for obtaining all local, state and federal permits if necessary or applicable prior to any construction.
11. The GRANTEE shall be responsible for all maintenance and repairs to the existing improvements constructed on the PROPERTY, including winterization of the water system, and any future construction, installation, maintenance and repair of additional improvements or facilities.
12. No timber or forest products shall be cut, removed or sold from the PROPERTY without the expressed separate written authorization of the GRANTOR.
13. All mineral rights are expressly reserved to the GRANTOR.
14. This AGREEMENT does not bind the GRANTOR to any appropriation of funds or promise thereof for construction, development, repair or maintenance of existing or future improvements.
15. The general public shall have access to the lands and waters herein described for recreational purposes not in conflict with local, state or federal laws, and rules and regulations issued thereunder.
16. The GRANTEE may charge and collect, at its discretion, an appropriate fee for the public to use the campground and day use area on the PROPERTY. HOWEVER, no fees shall be charged for the public to launch or load boats, park vehicles in the parking lot, or temporarily moor boats at the docks.



Bonner County Drug Court

Tori Cavender, Drug Court Coordinator

127 S 1st Ave– Sandpoint, ID 83864-1305

Telephone (208) 255-3630 x2150 - Fax (208) 265-1475

March 14, 2024

Memorandum

To: Bonner County Commissioners

From: Tori Cavender
Drug Court Coordinator

Re: Averhealth MOU- will be responsible for testing drug court client urine samples and providing results to the Bonner County Drug Court. Please note that each year the Idaho Supreme Court provides funding for testing to the Bonner County Drug Court. Our current balance is \$7,169.963. We anticipate receiving additional funding for testing when Idaho State Fiscal Year 2025 begins on July 1, 2024.

I am requesting that the Board of County Commissioners approve the Memorandum of Understanding for Averhealth.

Distribution – All originals back to Drug Court after Commissioners sign.

A suggested motion would be: **I move that we approve the Memorandum of Understanding with Averhealth.**

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



MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter referred to as "MOU"), effective as of the 1st day of November 2023 and entered into by and between **ID - Bonner County** (hereinafter referred to as "the Agency") and **Avertest, LLC d/b/a Averhealth** (hereinafter referred to as "Provider"), is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

SECTION I. PURPOSE AND SCOPE

1.01 The purpose of this MOU is to provide Measurement-based Systematic monitoring services for clients involved in the Agency, including treatment, adult and juvenile probation, community corrections, pretrial, and other similar diversion programs. The services shall foster coordination of care and supervision and help clients abstain from substance use and achieve stability within the community.

1.02 The MOU, as referred to herein, shall mean this document executed by the Agency and Provider, and shall include the Terms and Conditions set forth herein, Attachments A and B described in Sections II and IV and attached hereto, and any supplemental agreement or modification entered into between the Agency and Provider, in writing and signed by each Party, after the date of this MOU.

1.03 This MOU constitutes the entire agreement between the parties and supersedes all prior agreements, written or verbal, between the Agency and Provider with respect to the subject matter hereof. No statements, promises or agreements whatsoever, in writing or verbal, in conflict with the terms of the MOU have been made by the Agency or Provider which in any way modify, vary, alter, enlarge or invalidate any of the provisions and obligations herein stated. This MOU may be amended and modified only in writing signed by both the Agency and Provider.

SECTION II. ROLES AND RESPONSIBILITIES

2.01 The Agency shall refer clients for Measurement-based Systematic Monitoring by entering relevant client information into Aversys.

2.02 Provider shall provide services as specified in Attachment A, "Scope of Services", attached hereto and incorporated by reference into this MOU.

SECTION III. TERM

3.01 This MOU shall automatically renew for one (1) year terms unless a party notifies the other in writing of its intention to not renew this MOU, at least ninety (90) days prior to the expiration of said term.

3.02 In the event of dissatisfaction among the parties, the Provider and the Agency shall meet to develop a plan to cure the source of the dissatisfaction. Should the Provider and Agency develop a mutual plan, this MOU shall remain in effect, but and in no case shall either party terminate this MOU until at least one hundred-twenty (120) day following the meeting.



- 3.03 This MOU is contingent upon the Agency receiving the necessary funding to cover the obligations of the Agency. In the event that such funding is not received or appropriated, the obligations of the Agency under the MOU shall cease, and each party shall be released from further performance under the MOU without any liability to the other party.

SECTION IV. COMPENSATION

- 4.01 Provider proposes to furnish all labor, materials and supplies in accordance with the conditions of this MOU necessary to complete the work as defined in Attachment A at the rates set forth in Attachment B, "Service Fees", attached hereto and incorporated herein. There are no minimum or maximum compensation levels for services under this MOU.
- 4.02 Provider shall in a reasonable, prompt, and timely fashion submit properly itemized invoice(s) for services performed for which expenses incurred under this MOU are payable by the Agency. The Agency shall pay Provider within thirty (30) days after receipt of such properly itemized invoice(s) where payment is incurred by and owed by the Agency.

SECTION V. GENERAL PROVISIONS

- 5.01 Independent Provider. The parties agree that Provider is an independent provider and is in no way an employee or agent of the Agency. As such, Provider is not entitled to workers' compensation or any benefit of employment by the Agency. The Agency shall have no control over the performance of this MOU by the Provider or Provider's employees, except to specify the results to be achieved. Provider acknowledges that it is not insured in any manner by the Agency for any loss of any kind whatsoever. Provider has no authority, express or implied, to bind or obligate the Agency in any way.
- 5.02 Necessary Documentation. Provider certifies that it will furnish the Agency, if requested, any and all documentation, certification, authorization, license, permit, or registration required by applicable federal, state and local laws, rules, regulations or ordinances. Provider further certifies that it is now and will remain in good standing with such governmental agencies and that it is now and will maintain its license, permit, registration, authorization, or certification, as applicable, in force during the term of this MOU.
- 5.03 Confidentiality.
- 5.03.1 The obligations of this section shall survive the termination of this MOU and shall be applicable to the full extent permissible under statutes governing access to public records. Provider understands that the information provided to it or obtained from the Agency during the performance of its services is confidential and may not, without prior written consent of the Agency, be disclosed to any person without receiving permission from the Agency except to employees or agents of Provider who have a need to know in order to provide the services. Further, Provider's work product generated during the performance of this MOU is confidential to the Agency. Confidential information shall not include information, that: (a) was known by Provider or the Agency at the time it was received; (b) is, as of the time of its disclosure or thereafter becomes, part of the public domain through a source other than Provider or the Agency; (c) is made known to Provider or the Agency by a third person who to the knowledge of the Provider or the Agency does not impose any



obligation of confidence on Provider or the Agency with respect to such information; (d) is required to be disclosed pursuant to governmental authority, law, regulation, duly authorized subpoena or Agency order whereupon Provider or the Agency shall provide notice to the other party prior to such disclosure; or (e) information that is independently developed by Provider or the Agency without references to the confidential information.

- 5.03.2 Provider acknowledges that it is a Qualified Service Organization as defined by 42 C.F.R. Part 2 and that: (i) in receiving, storing and processing, or otherwise dealing with any information from the Agency about clients, it is fully bound by the provisions of the federal regulations governing Confidentiality of Alcohol and Drug Abuse Patient Records, 42 C.F.R. Part 2; (ii) any client information it receives from the Agency that is protected by 42 C.F.R. Part 2 is subject to protections that prohibit the Provider from disclosing such information to agents or subcontractors without the specific written consent of the client; and (iii) if necessary, will resist in judicial proceedings any efforts to obtain access to client information except as otherwise permitted by 42 C.F.R. Part 2.
- 5.03.3 Provider acknowledges that : (i) in receiving, storing and processing, or otherwise dealing with any information from the Agency about clients, it is fully bound by the provisions of the federal regulations governing Privacy of Individually Identifiable Health Information, 45 C.F.R. Parts 160 and 164; (ii) any client information it receives from the Agency that is protected by 45 C.F.R. Parts 160 and 164 is subject to protections that prohibit the Provider from disclosing such information to agents or subcontractors without the specific written consent of the client; and (iii) if necessary, will resist in judicial proceedings any efforts to obtain access to client information except as otherwise permitted by 45 C.F.R Parts 160 and 164.
- 5.03.4 Provider shall not, under any circumstances, release information provided to it by, or on behalf of, the Agency that is required to be kept confidential by the Agency except as contemplated by Section 5.03.1(d), above.
- 5.04 Records; Audit. Provider shall maintain books, records, documents and other evidence directly pertinent to performance of services under this MOU. Provider shall make such materials available, at its offices at all reasonable times during the MOU period and for a period of three (3) years from the date of final payment under this MOU, for inspection by the Agency or any other authorized representative of the Agency. Copies thereof, if requested, shall be furnished at no cost to the Agency.
- 5.05 Insurance. Provider agrees to obtain and keep in force during its acts under this MOU a comprehensive general liability insurance policy in the minimum amount of \$1,000,000 and \$1,000,000/personal injury and a professional liability insurance in the minimum amount of \$1,000,000, which shall name and protect Provider; Provider's officers, agents, and employees; the Agency; and the officers, agents, and employees of the Agency from and against all claims, losses, actions, and judgments for damages or injury to persons or property arising out of or in connection with the acts or omissions of Provider. Certificates of Insurance, naming the Agency as an "additional insured," showing such coverage then in force (but not less than the amount shown above) shall be filed with the Agency within thirty (30) days of this Agreement.



- 5.06 Indemnification. Provider agrees to indemnify, defend, and hold harmless the Agency, and its directors, officers, agents, officials, representatives, and employees from and against any and all demands, claims, losses, actions, causes of action, judgments and liens arising out of or in connection with the acts and/or any performances, omissions, activities, or breach of Provider or any of its officers, agents, employees or subcontractors. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein. The Provider shall be relieved of its indemnification obligation to the extent any injury, damage, death or loss is attributable to the acts or omissions of the Agency.
- 5.07 Non-discrimination. Provider and its officers, agents, employees, and subcontractors shall not discriminate against any employee or applicant for employment to be employed in the performance of this MOU, with respect to her or his hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of her or his race, sex, religion, color, national origin, ancestry, age, disability, or United States military service veteran status.
- 5.08 Conflict of Interest. Provider certifies and warrants to the Agency that neither it nor any of its officers, agents, employees, or subcontractors who will participate in the performance of any services required by this MOU has or will have any conflict of interest, direct or indirect, with the Agency.
- 5.09 Force Majeure. In the event that either party is unable to perform any of its obligations under this MOU – or to enjoy any of its benefits – because of fire, explosion, power blackout, natural disaster, strike, embargo, labor disputes, war, terrorism, riots, acts of God, acts or decrees of governmental bodies or other causes beyond such party's reasonable control (hereinafter referred to as Force Majeure Event), the party who has been so affected shall immediately give notice to the other and shall take commercially reasonable actions to resume performance. Upon receipt of such notice, all obligations under this MOU shall immediately be suspended except for payment obligations with respect to service already provided. If the period of nonperformance exceeds sixty (60) days from the receipt of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this MOU.
- 5.10 Applicable Laws; Forum.
- 5.10.1 Provider agrees to comply with all applicable federal, state and local laws, rules, regulations or ordinances, and all provisions required thereby to be included in this MOU are hereby incorporated by reference. This includes, but is not limited to, the Federal Civil Rights Act of 1964 and, if applicable, the Drug-Free Workplace Act of 1988. The enactment of any state or federal statute or the promulgation of regulations thereunder after execution of this MOU shall be reviewed by the Agency and Provider to determine whether the provisions of the MOU require formal modification.
- 5.10.2 This MOU shall be construed in accordance with the laws of the state where services are provided. Venue for any dispute arising under this MOU shall be in state and county where the Agency is located.



- 5.11 Severability. If any provision of this MOU is held to be invalid, illegal, or unenforceable by a Agency of competent jurisdiction, the provision shall be stricken, and all other provisions of this MOU which can operate independently of such stricken provisions shall continue in full force and effect.
- 5.12 Successors and Assigns. Except as otherwise provided herein, Provider shall not assign, sublet or transfer its interest in this MOU without the written consent of the Agency; provided, however, the Provider may freely assign this MOU to a subsidiary or affiliated entity of the Provider. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of the Agency or the Provider.
- 5.13 Authority to Bind Provider. Notwithstanding anything in this MOU to the contrary, the signatory for Provider represents that he/she has been duly authorized to execute agreements on behalf of Provider and has obtained all necessary or applicable approval to make this MOU fully binding upon Provider when his/her signature is affixed and accepted by the Agency.
- 5.14 Debarment and Suspension
- 5.14.1 Provider certifies, by entering into this MOU, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from or ineligible for participation in any Federal assistance program by any Federal Agency or Agency, or by any state or local Agency, Agency or political subdivision. The term "principal" for purposes of this MOU means an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of Provider.
- 5.14.2 Provider shall not subcontract with any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in any Federal assistance programs by any Federal Agency or Agency, or by any state or local Agency, Agency or political subdivision.
- 5.15 Compliance With E-Verify Program. Provider shall enroll in and verify the work eligibility status of all newly hired employees of Provider through the E-Verify Program ("Program"). Provider is not required to verify the work eligibility status of all newly hired employees through the Program if the Program no longer exists. Provider shall not knowingly employ or contract with an unauthorized alien or retain an employee or contract with a person that Provider subsequently learns is an unauthorized alien.
- 5.16 Signature. Signatures may be executed in counterparts and by facsimile or electronic form.
- 5.17 Survival. Notwithstanding any other provision of this MOU, the provisions of paragraph 5.04 "Records" of this MOU" shall survive the expiration, cancellation or termination of this MOU.
- 5.18 Mutual Drafting. The Agency and Provider agree that this MOU has been mutually drafted and authored by the Agency and the Provider and that it shall not be construed against any one party.



IN WITNESS WHEREOF, the parties hereto have executed this MOU on the dates subscribed below.

ID – BONNER COUNTY

AVERTEST, LLC D/B/A AVERHEALTH

By: _____
Name: _____
Title: _____

By: _____
Mark Johnson
Chief Executive Officer



ATTACHMENT A – SCOPE OF SERVICES

1. **Information Management System (IMS):** Provider will provide the Agency with access to a secure, web-based HIPAA compliant IMS, that at a minimum allows the Agency to:
 - a. Enroll clients in the alcohol and drug testing program;
 - b. Enter custom test panels specific to each client;
 - c. Order unscheduled tests for an individual client;
 - d. Enter excused test periods for an individual client;
 - e. Inactivate or activate clients;
 - f. Track and review client test history;
 - g. Enter specific client co-pay amounts;
 - h. Designate vouchers for specific clients; and
 - i. Track applicable client payments.

The IMS shall include a dashboard view specific to each case manager that:

- a. Provides the supervising case manager quick access to each client;
 - b. Provides a consolidated summary of all activity related to each client;
 - c. Illustrates if a client is scheduled to test;
 - d. Shows if a client has called the client notification system or not; and
 - e. Provides a summary of recent positives, no shows, and other non-negative test results.
2. **Automated Random Selection Calendar:** Provider will provide, support and maintain a secure automated random selection testing calendar that is configurable to Agency specified parameters and provides the ability to:
 - a. Create default parameters that specify testing frequency and test panels, among other attributes;
 - b. Schedule clients on an individual or group basis;
 - c. Conduct testing services on any day of the year, including weekends and holidays;
 - d. View past and future testing events via the IMS; and
 - e. Manually order a one-time or unscheduled test for individual clients via the IMS.
 3. **Client Notification:** Provider will provide, support, and maintain a client notification system that notifies clients of the need to test. The client notification system must:
 - a. Create a unique personal identification number (PIN) for each client;
 - b. Record time, date and phone number of when clients call;
 - c. At a minimum provide English and Spanish language options;
 - d. Calculate a call-in compliance score for each client;
 - e. Report if a client fails to contact the notification system;
 - f. Allow the supervising case manager to post custom text-to-speech messages for an individual client or group of clients;
 - g. Provide capacity adequate to efficiently handle the number of calls received during peak call-in times; and
 - h. Provide participants with text message and mobile application (when functionality is available) options over a call-in option.
 4. **Supplies & Transportation:** The Provider shall provide all necessary sample collection and transportation supplies and courier pick-up within 24 hours of notification for specimens collected by the Agency.



5. **Laboratory Testing:** The Provider shall:
 - a. Operate a laboratory that is certified by the Agency of Health and Human Services (DHHS), Clinical Laboratory Improvements Act (CLIA) and the College of American Pathologists – Forensic Drug Testing (CAP-FDT);
 - b. Conduct a laboratory immunoassay screen on all samples (instant test devices are not permitted);
 - c. All positive immunoassay screens must be run a second time with a new aliquot of the specimen prior to reporting the positive specimen;
 - d. Report the screen results by the completion of the next business day following specimen collection (e.g., screen results for samples collected and shipped on Monday shall be reported on Tuesday.);
 - e. Conduct confirmation via GC/MS or LC-MS/MS as requested by the Agency;
 - f. Retain negative specimens for five (5) business days;
 - g. Store non-negative samples in secure, frozen store for sixty (60) days;
 - h. Test assays at the cut-off levels indicated by the ordered POCT; and
 - i. Conduct specimen validity testing via creatinine testing on all samples and specific gravity, PH, oxidants when needed.

6. **Electronic Chain of Custody:** The IMS shall generate a legally defensible electronic chain of custody that fully integrates client demographic data (name, gender, age, case manager, etc.) and tracks the specimen during all phases of the testing process.

7. **Results Reporting:** The Provider shall report all test results and related information via the IMS. Specifically, the Provider shall:
 - a. Report test results for urine and oral fluid on the next business day. Test results for hair and bloods specimens shall be reported within five business days;
 - b. Segment results and test data by supervising case manager;
 - c. Conduct data analysis on specimen results to discern new use from residual use;
 - d. Assist with results interpretation; and
 - e. Provide consultation and results interpretation in-person and/or via teleconference on an as needed basis.

8. **Information Reporting:** The IMS shall provide the Agency with program analytics that aid the Agency in data analysis and report generating functions. Reports shall be sortable by supervising officer and at a minimum shall include:
 - a. Detailed and summary results;
 - b. Individual test reports;
 - c. Client test history;
 - d. An overview all testing activities; and
 - e. Detailed views of the historic and future testing calendars, among others.

9. **Primary Contact:** Provider will designate a primary contact. Such contact may be changed from time to time as communicated by Provider.

10. **Expert Testimony:** Provider shall provide legal affidavits and/or expert testimony upon request. The Agency will work with Provider to provide as much advance notice as possible for expert testimony needs.

11. **Newsletter:** Provider shall provide a free electronic newsletter, published monthly that covers topics in the criminal justice and public safety markets, including topics on emerging trends in the



manufacturing and abuse of designer drugs and research and reporting on issues related to substance abuse.

12. **Training & Orientation Sessions:** Provider will conduct training and orientation sessions for judges, attorneys, and Agency staff with respect to alcohol and drug testing process. Provider will work with the Agency to mutually schedule the training and orientation sessions.
13. **Monthly Account Summary:** Provider will track testing fees and client co-pays to provide a monthly account summary and invoice within ten (10) calendar days following the completion of a month.



ATTACHMENT B - SERVICE FEES

Service	Price per Unit of Service
Instant Urine: 13-Panel TBD	\$4.80 per cup
Confirmations	\$15.00
Expert Witness Testimony	\$750.00 per 2-day session
Litigation Packet	\$150.00 / packet
Case Management System	Included, No Charge
Random Selection	Included, No Charge
Client Notification System	Included, No Charge
Video Testimony	Included, No Charge
Training & Consultation Sessions	Included, No Charge
Participation in Court Staffing Sessions	Included, No Charge
Additional Invoice Customization	TBD



County Drug Court

Tori Cavender, Drug Court Coordinator

127 S 1st Ave– Sandpoint, ID 83864-1305

Telephone (208) 255-3630 x2150 - Fax (208) 265-1475

March 14, 2024

Memorandum

To: Bonner County Commissioners

From: Tori Cavender
Drug Court Coordinator

Re: Moon Security MOU- They are raising the daily alcohol ankle monitor rate from \$6.00 to \$10.00. They are used for our alcohol relapses, especially for our DUI clients.

I am requesting that the Board of County Commissioners approve the Memorandum of Understanding for Moon Security.

Distribution – All originals back to Drug Court after Commissioners sign.

A suggested motion would be: **I move that we approve the Memorandum of Understanding with Monn Security.**

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



Court Services

MOON SECURITY SERVICE INC. Agreement for Services

The purpose of this open-ended, mutually terminable agreement is to clearly define each organization's role in providing services. Moon Security Services, Inc. hereafter noted as "Provider" will provide the following services to Bonner County DUI/Drug Court, hereafter noted as "Court of Jurisdiction".

- A. The dates of this Agreement will be effective upon the date of receiving an official signature from the Court of Jurisdiction for one year from the date below and will be renewed annually by the Provider and Court of Jurisdiction, as deemed appropriate, between the two parties.
- B. The services and definitions included in this Agreement will include the following:
SCRAM - Continuous Alcohol Monitoring,
EHM/GPS Monitoring – point in time tracking of individuals.
ALLY DV MONITORING – point in time tracking with Victim Notification if zones are breached.
Remote Breath – point in time breath testing via a handheld alcohol monitoring device
- C. **Lost/Stolen/Absconded Equipment** – Court of Jurisdiction will be responsible for all Lost, Stolen or Damaged equipment.
- D. **Provider** will be responsible to supply the Court / Department of Jurisdiction with all necessary equipment to run the program efficiently including consumables, training at the time of start up and will make staff available for phone questions.

- E. **Moon Security** will bill the Court of Jurisdiction at the rate per day listed below for all active units following the guidelines agreed upon:

SCRAM	\$10.00 per day
SCRAMx	\$12.00 per day
GPS/EHM	\$10.00 per day

- F. Lost, Stolen or Damaged equipment will be valued at the following rate:

SCRAM Bracelet	\$ 1,500.00 + Tax
SCRAM Base Station & Cords	\$ 800.00 + Tax
GPS Bracelet & Charger	\$ 1,500.00 + Tax

Wenatchee Office
338 N Wenatchee Ave
Wenatchee, WA 98801
888-262-1371, Opt. 4

Pasco Office
515 West Clark Street
Pasco, WA 99301
888-262-1371, Opt. 2

Spokane Office
1120 North Mullan #202
Spokane Valley, WA 99206
888-262-1371 Opt 3

Redmond Office
16701 NE 80th St #201
Redmond, WA 98052
888-262-1371 Opt 1

Signature

Nick Fell

Court Services Assistant Manager

Print Name

Date

Nick Fell
Print Name

1/2/2024
Date



Jessi Reinbold <jessi.reinbold@bonnercountyid.gov>

Executive Session

Asia Williams <asia.williams@bonnercountyid.gov>

Wed, Mar 13, 2024 at 11:05 AM

To: Jessi Reinbold <jessi.reinbold@bonnercountyid.gov>, Louis Marshall <louis.marshall@bonnercountyid.gov>, Bill Wilson <bill.wilson@bonnercoid.gov>, Alisa Schoeffel <alisar.schoeffel@bonnercountyid.gov>

Can we add this executive session for Tuesdays March 19, 2024

Action/Discussion/Decision Idaho Code 74-206 1 (f) litigation
Outside counsel assignment

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

*Prosecutor item
• Regular Agenda
NO ES*



Bonner County Commissioners

1500 Hwy 2 Suite 308 • Sandpoint, ID 83864 • Phone: (208) 265-1438

March 19, 2024

MEMORANDUM

BOCC
Item #1

To: Commissioners

Re: Temporary Access Easement Agreement Bonner County, Beardmore Landing, and Priest River

Description:

This Agreement is a continuation of the agreement signed in 2020. Beardmore landing is the real property as described in the exhibit, both the County and the City require access. This agreement is not to exceed three years and permits access to Bonner Park West. Fee based on property taxes for this particular property, but roughly \$939 annually.

Distribution: 1 Copy to City of Priest River & Brian Runberg
1 Copy to the BOCC Office & Recreation

A suggested motion would be: **Mr. Chairman based on the information before us I move to approve the Easement Agreement with Brian Runberg/Beardmore Landing for a period of three years.**

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

EASEMENT AGREEMENT

This Easement Agreement, Resolution and Mutual Release (the “**Agreement**”) dated March ____, 2024, is entered into by and among Bonner County, a municipal corporation of the State of Idaho (the “**County**”); Beardmore Landing, LLC, a limited liability company of the State of Washington (collectively referred to herein as “**Beardmore**”); and the city of Priest River, Idaho, a municipal corporation of Idaho (the “**City**”) (collectively referred to herein as the “**Parties**”).

WHEREAS, Beardmore owns real property described in Exhibit A;

WHEREAS, the County and the City require access across the property described in Exhibit A;

WHEREAS, the County, the City, and Beardmore previously entered into an Easement Agreement in March of 2021.

1. Conditions

(a) Access Easement. Runberg will grant an easement over and across the Beardmore Property as more fully described below to the City and County for a period not to exceed three (3) years that permits access to Bonner Park West by the City, County, and members of the public (“**Temporary Access Easement**”).

(i) The Temporary Access Easement shall be forty (40) feet in width, along the course of the current primitive road commonly referred to as “Railroad Avenue.”

(ii) The City and County may improve the Temporary Access Easement up to and including paving, provided however, that upon termination/expiration of the Temporary Access Easement, any permanent improvements (such as paving, curbs, gutter, drywalls, etc.) made to the Temporary Access Easement will be removed at the sole cost and obligation of the City and/or County which made the improvements.

(iii) Runberg shall have no obligation to grade, plow or otherwise maintain the Temporary Access Easement.

(iv) During the existence of the Temporary Access Easement, the City shall pay Runberg for the use of the Temporary Access Easement an annual amount equal to the lesser of \$5,351, or the total amount actually paid by Runberg in county property taxes during the relevant tax year in relation to the adjacent parcels owned by Runberg, legally described in Exhibit A as Parcels I and II. In the event the Temporary Access Easement is in use for a partial year, the amount owed for the partial year shall be prorated based upon the number of days during the tax year that the Temporary Access Easement was in use.

(v) During the existence of the Temporary Access Easement, the County shall pay Runberg for the use of the Temporary Access Easement an annual amount equal to the lesser of \$939, or the total amount actually paid by Runberg in county property taxes for the relevant tax year in relation to the Beardmore Property. In the event the Temporary Access Easement is in use for only a partial year, the amount owed for the partial year shall be prorated based upon the number of days during the tax year that the Temporary Access Easement was in use.

(b) Utility Easement. Runberg will grant the City a 10 (ten) foot utility easement across the Beardmore Property on the northern-most portion so that the City can install a new waterline to service properties on the waterfront.

(c) Contingent Purchase of Right-of-Way. If a secondary access cannot be created due to Railroad restrictions or any other reason within the 3-year period set forth in subsection (a), the City agrees to purchase and Runberg agrees to sell the Beardmore Property. A minimum of a forty (40) foot strip running along the northern boundary of the Beardmore Property, which area is commonly referred to as "Railroad Avenue," shall be dedicated by the City as a public road. The purchase price of the Beardmore Property shall be \$100,000.00. The County shall pay \$50,000.00 of the purchase price and the City shall pay \$50,000.00 of the purchase price.

2. Authority. The Parties represent and warrant that they possess full authority to enter into this Agreement and to lawfully and effectively release the opposing Party as set forth herein, free of any rights of settlement, approval, subrogation, or other condition or impediment. This undertaking includes specifically, without limitation, the representation and warranty that no third party has now acquired or will acquire rights to present or pursue any claims arising from or based upon the claims that have been released herein.

3. Entire Agreement. The Parties represent and agree that no promise, inducement, or agreement other than as expressed herein has been made to them and that this Agreement is fully integrated, supersedes all prior agreements and understandings, including without limitation, and any other agreement between the Parties, and contains the entire agreement between the Parties.

4. Voluntary and Informed Assent. The Parties represent and agree that they each have read and fully understand this Agreement, that they are fully competent to enter into and sign this Agreement, and that they are executing this Agreement voluntarily, free of any duress or coercion.

5. Governing Law and Jurisdiction. The laws of the State of Idaho shall apply to and control any interpretation, construction, performance or enforcement of this Agreement. The Parties agree that the exclusive jurisdiction for any legal proceeding arising out of or relating to this Agreement shall be the First Judicial District, in and for the County of Bonner and all Parties hereby waive any challenge to personal jurisdiction or venue in that court.

6. Attorneys' Fees and Costs for Breach. The prevailing Party in any action to enforce or interpret this Agreement is entitled to recover from the other Party its reasonable attorneys' fees.

7. Construction. The Parties have equally participated in the drafting of this Agreement. Any uncertainty or ambiguity shall not be interpreted against any one Party.

8. Modification. No oral agreement, statement, promise, undertaking, understanding, arrangement, act or omission of any Party, occurring subsequent to the date hereof may be deemed an amendment or modification of this Agreement unless reduced to writing and signed by the Parties hereto or their respective successors or assigns.

9. Severability. The Parties agree that if, for any reason, a provision of this Agreement is held unenforceable by any court of competent jurisdiction, this Agreement shall be automatically conformed to the law, and otherwise this Agreement shall continue in full force and effect.

10. Number. Whenever applicable within this Agreement, the singular shall include the plural and the plural shall include the singular.

11. Headings. The headings of paragraphs herein are included solely for convenience of reference and shall not control the meaning or interpretation of any of the provisions of this Agreement.

12. Counterparts. This Agreement may be executed in several counterparts and all counterparts so executed shall constitute one agreement binding on all Parties hereto, notwithstanding that all the Parties are not signatories to the original or the same counterpart. Facsimile signatures shall be accepted the same as an original signature. A photocopy of this Agreement may be used in any action brought to enforce or construe this Agreement.

13. No Waiver. No failure to exercise and no delay in exercising any right, power or remedy under this Agreement shall impair any right, power or remedy which any Party may have, nor shall any such delay be construed to be a waiver of any such rights, powers or remedies or an acquiescence in any breach or default under this Agreement, nor shall any waiver of any breach or default of any Party be deemed a waiver of any default or breach subsequently arising.

Dated this ___ day of March, 2024.

Bonner County

By: _____

Its: _____

City of Priest River

By: _____

Its: _____

Beardmore Landing, LLC

By: _____

Its: _____

Brian Runberg

Exhibit "A"

PARCEL I:

The Easterly most 197.5 fee of the following described tract:
Commencing at a point on the South line of the right of way of the Great Northern Railroad Company, 375 feet West of the East line of Lot 6, Section 25, Township 56 North, Range 5 West, Boise Meridian;
thence South on a line at right angles with the said right of way to the North Bank of the Pend Oreille River;
thence West along the said North Bank to a point where the same is intersected by the line of a parcel of land sold to the Village of Priest River, by Deed, dated April 28, 1956, and now used as a right of way and approach for the bridge across the said river;
thence North along the East line to the South line of the right of way of the Great Northern Railroad Company;
thence East along said right of way to the true point of beginning.

PARCEL II:

Beginning at a point on the South line of the Burlington Northern Railroad Company right of way, 375.0 feet West of the East line of Government Lot 6, Section 25, Township 56 North, Range 5 West, Boise Meridian, Bonner County, Idaho;
thence South 1°20'48" East along an existing fence to the North Bank of the Pend Oreille River;
thence Northwesterly along the North Bank of the Pend Oreille River a distance of approximately 202 feet to a point which is South from a point on the South right of way line of the Burlington Northern Railroad Company a distance of 197.5 feet West of the Point of Beginning;
thence North 4.0 feet;
thence Southeasterly parallel with the North Bank of the Pend Oreille River to a point which is South from a point on the South of the right of way line of the Burlington Northern Railroad Company a distance of 100.0 feet from the Point of Beginning;
thence North to said Point;
thence East along said right of way line a distance of 100.0 feet to the Point of Beginning.

PARCEL III:

That portion of the Burlington Northern and Santa Fe Railway Company's (formerly Great Northern Railway Company) 300.0 Station Ground property at Priest River, Idaho, being 200.0 feet wide on the Northerly side and 100.0 feet wide on the Southerly side of said Railway Company's Main Track centerline, as now located and constructed upon, over and across Government Lot 6 of Section 25, Township 56 North, Range 5 West, B.M., Bonner County, Idaho, described as follows, to-wit:

Beginning at the intersection with the Easterly line of that certain easement from Great Northern Railway Company to Bonner County, Idaho, for roadway purposes of the Southerly extension of Wisconsin Street dated April 15, 1958 with the Southerly line of said State Ground property;

thence Easterly along said Southerly line 371.0 feet;
thence Northerly at right angles to said Southerly line 50.0 feet;
thence Westerly parallel with said Main Track centerline 10.0 feet;
thence Northerly at right angles to said Main Track centerline 30.0 feet;
thence Westerly parallel with and 20.0 feet Southerly, as measured at right angles from said Main track centerline 360 feet more or less, to the Easterly line of said easement for the Southerly extension of Wisconsin Street;
thence Southerly along said Easterly line to the True Point of Beginning.



Alisa Schoeffel <alissar.schoeffel@bonnercountyid.gov>

Agenda items - Legal Opinion requested

1 message

Asia Williams <asia.williams@bonnercountyid.gov>

Tue, Mar 12, 2024 at 10:45 AM

To: Jessi Reinbold <jessi.reinbold@bonnercountyid.gov>, Alisa Schoeffel <alissar.schoeffel@bonnercountyid.gov>, Bill Wilson <bill.wilson@bonnercoid.gov>, Louis Marshall <louis.marshall@bonnercountyid.gov>

- 1- Discussion: Oath of office, is the oath taken in conflict with the Constitution
2. Discussion of Ordinance: is the ordinance in conflict with the Constitution denying comments that are critical or negative views of elected
3. Discussion/Review/Decision: public comment after each agenda item to include BOCC items
4. Discussion/Review/Decision- Public comment procedure, denial of certain citizens right to free speech
5. Discussion/Review- What is the counties liability for the citizens arrest
6. Discussion/Review/Decision: Is the google document requiring a topic and providing an email address something that is constitutional, what happens to the data
7. Discussion/Review/Decision- Who is paying for the litigation from the tort for Luke Omodt, Steve Bradshaw and Bonner County
8. Discussion/Review/Decision- what constitutes county business, defined by each commissioner
9. Discussion/Review/Decision: Should Bonner County set rules for public comment and clearly agendize when people can comment
- 10: Action/Discussion/Decision with Bill Wilson to speak on whether or not Commissioner Williams has the right to give public comment
11. Action/Discussion/Decision- marking items on the agenda that will allow for public comment

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



Alisa Schoeffel <aliss.schoeffel@bonnercountyid.gov>

Agenda item

1 message

Asia Williams <asia.williams@bonnercountyid.gov>

Wed, Mar 13, 2024 at 7:28 PM

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

Action.Discussion.Decision--randkmizing the order of voting