



Bonner County
Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

January 7, 2025

CONSENT
AGENDA

MEMORANDUM

To: Bonner County Commissioners

Adopting the Order of the Agenda as Presented

A suggested Motion would be: Based on the information before us, I move to Adopt the Order of the Agenda as presented.

Consent Agenda

The Consent Agenda Includes:

- 1) Bonner County Commissioners' Minutes December 31, 2024
- 2) Liquor License(s): Pend Oreille Shores Resort, Hope; Drifters Bar & Eats, Coolin
- 3) Invoice(s) Over \$5k: Sheriff/Search & Rescue (IamResponding Subscription); Sheriff (2, Confidential)
- 4) Recorder's Office: Amendment to Processing Agreement

A suggested Motion would be: Based on the information before us, I move to approve the Consent Agenda as presented.

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

December 31, 2024 – 9:00 AM

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

On Tuesday, December 31, 2024, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Bradshaw, Williams, and Korn were present. Commissioner Williams called the meeting to order at 9:04 a.m. The Invocation was presented by Janine Shephard and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS AMENDED

Commissioner Bradshaw made a motion to amend the order by removing the BOCC Item #1: Daryl Wheeler's Resignation per Idaho Code § 59-902. Commissioner Williams stepped down from the chair and seconded the motion to advance for discussion.

PUBLIC COMMENT:

- Scott Herndon, BCRCC Chair – Wanted clarification on the motion, if this item will be removed. Feels it would be best to leave the agenda as presented.
- Dan Welle – Believes the standard practice of the County should be followed.

There was discussion among the board following public comment. Roll Call Vote: Commissioner Williams – No; Commissioner Korn – No; Commissioner Bradshaw – Yes. The motion fails. Commissioner Williams stepped down from the chair and made a motion to amend the order by removing the HR Item #1: Compensation Policy #600. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Bradshaw – Yes. The motion carries.

Commissioner Korn a motion to adopt the Order of the Agenda as amended. Commissioner Bradshaw and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Bradshaw – Yes. The motion carries.

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes December 17, 2024
- 2) Liquor License(s): Village Kitchen, Priest River
- 3) Plat(s) for Approval: MLD0053-23, Carter's Cove; MLD0047-24, Lau Subdivision
- 4) Invoices Over \$5k: Road & Bridge; Sheriff (Confidential); Technology (2, Confidential)

Commissioner Korn made a motion to adopt the Consent Agenda as presented. Commissioner Bradshaw seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Bradshaw – Yes; Commissioner Williams – Yes. The motion carries.

CLERK – Jessica Stephany

- 1) Action Item: Discussion/Decision Regarding FY25 Claims Batch #13; **Totaling \$828,730.30**
Commissioner Bradshaw made a motion to approve payment of the FY25 Claims in Batch #13, totaling

\$828,730.30. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Bradshaw – Yes; Commissioner Williams – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY25 EMS Claims Batch #13; **Totaling \$1,004.78** Commissioner Korn made a motion to approve payment of the FY25 EMS Claims in Batch #13, totaling \$1,004.78. Commissioner Williams stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Bradshaw – Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding 2024 Public Defender Annual Report Commissioner Bradshaw made a motion to approve the FY 2024 County Indigent Expense Report. Commissioner Korn and seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Bradshaw – Yes; Commissioner Williams – Yes. The motion carries.

SHERIFF – Ror Lakewold

1) Action Item: Discussion/Decision Regarding Awarding Deputy Donald Alt Handgun, Badge, and Retired ID Card; Resolution

Commissioner Bradshaw made a motion to approve **Resolution #2024-90** authorizing Undersheriff Ror Lakewold to award Detention Deputy Donald Alt his handgun, badge, and retired ID card. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Bradshaw – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Awarding Sergeant Christopher Bell Handgun, Badge, and Retired ID Card; Resolution

Commissioner Korn made a motion to approve **Resolution #2024-91** authorizing Undersheriff Ror Lakewold to award Patrol Sergeant Christopher Bell his handgun, badge, and retired ID card. Commissioner Bradshaw seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Bradshaw – Yes. The motion carries.

NOXIOUS WEEDS – Chase Youngdahl

1) Action Item: Discussion/Decision Regarding Selkirk Cooperative Weed Management Area, Cost Share Application

Commissioner Bradshaw made a motion to approve the 2025 Selkirk Cooperative Weed Management Area's Annual Operating Plan and associated cost share application for a request from the Idaho State Department of Agriculture in the amount of \$15,336.00 with approximately \$7,600.00 to benefit Bonner County. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Bradshaw – Yes; Commissioner Williams – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Selkirk Cooperative Weed Management Area, End of Year Report

Commissioner Korn made a motion to approve the 2024 Selkirk Cooperative Weed Management Area End-of-Year Report for submission to the Idaho State Department of Agriculture. Commissioner Bradshaw seconded the motion. Roll Call Vote: Commissioner Bradshaw – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

AIRPORT – Dave Schuck

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

Commissioner Bradshaw made a motion to approve this lease for Hangar 12 at Priest River Airport and that the Chair sign administratively. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Bradshaw – Yes. The motion carries.

HUMAN RESOURCES – Alissa Clark *This item was removed*

1) Action Item: Discussion/Decision Regarding Compensation Policy #600

EMS – Sarah Nixon

1) Action Item: Discussion/Decision Regarding Kootenai County Medical Transport Agreement Commissioner Korn and made a motion to approve and sign the contracts for the provision of emergency and non-emergency medical transport services in Bonner County with Kootenai County Emergency

Medical Services System commencing October 1, 2024. The total cost of this contract will be \$9,285.45 for the fiscal year and will be paid in instalments of \$773.79 monthly. Commissioner Bradshaw seconded the motion. Roll Call Vote: Commissioner Bradshaw – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

HUMAN RESOURCES WEEKLY REPORT

- 1) Discussion Regarding Open County Job Positions: Where posted, how to apply with tracking on how long they have been listed
- 2) Upcoming Training

AMBULANCE DISTRICT UPDATE

Commissioner Williams discussed that there will be a clear distinction between Bonner County and Bonner County Ambulance District. This will be reflected in future meetings, Commissioner Korn is the liaison between Bonner County and Bonner County Ambulance District, and that she is looking at other Idaho Counties in response to input from citizens, as well as the financial issues and fiscal responsibility of the County and the Ambulance District.

BOCC – Commissioners

- 1) Action Item: Discussion/Decision Regarding Daryl Wheeler's Resignation per Idaho Code § 59-902

Commissioner Korn made a motion to accept the resignation of Sheriff Daryl Wheeler per Idaho Code § 59-902, effective 12/31/24. Commissioner Williams stepped down from the chair and seconded the motion to advance for discussion.

PUBLIC COMMENT:

- Dian Welle – Ada and Kootenai Counties are not Bonner County
- Amy Lunsford – Has this actually ever happened in Bonner County to base this on
- Dave Bowman – Wants to point out that no elected county official has any authority over any other elected county official
- Jim Leighty – Whichever way this is voted on, whether it is legal or not, but look at what the ethics are and that the sheriff is unethical; there have been other elected officials within Bonner County where this process has been done, when the incumbent gives notice of intent to resign and
- Scott Herndon, BCRCC Chair – Interest today is in following the statutory process of an outgoing elected official; this situation is the first in his tenure with the central committee and not the same process as has been done in the past within Bonner County
- Wayne Martin – Thanked Commissioner Korn on his hard work, concerned about potential liability, should go by past practice and have legal come up with clear understanding
- Merlin Glass – This is unique and not applicable to all employees, there are financial implications, whether or not it is accepted is irrelevant as it was already received
- Rick Cramer – Would appreciate the same energy place in this on an employee who got a year's wages for quitting and a commissioner
- Dan Welle – The sheriff is ethical in this and should go by past practices
- Jim Leighty – The mindset that this is how we have always done it is a bad mindset, follow the law
- Dian Welle – Past practice is legal
- Wayne Martin – Agrees with Mr. Leighty but there is still a precedence but please do not put the county at risk
- Doug Paterson – As Mr. Martin pointed out it sounds like it is beyond time for legal advice, thanked Mr. Herndon
- Scott Herndon, BCRCC, Chair – Main purpose of the board should be to follow state statute, and the precedent should be followed as has been done in the past, this resignation was submitted at 8:59 pm on a Friday night, that does not necessarily mean that it was received

There was discussion among the board after public comment. Roll Call Vote: Commissioner Williams – Abstain; Commissioner Korn – Yes; Commissioner Bradshaw – Abstain. The motion fails.

- 2) Action Item: Discussion/Decision Regarding Appointing Members to the Bonner County EMS Advisory Council; **Resolution**

Commissioner Williams stepped down from the chair and made a motion to approve the appointments of Jeff Lindsey, Mary Campbell, Gavin Gilcrease, Marian Martin, Dr. Douglas Dixon, Dmitry Borisov, Janine Shepard, and Asia Williams to the Bonner County EMS Advisory Council for a two-year term beginning on January 1, 2025, and ending on January 1, 2027. (**Resolution #2024-92**) Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Bradshaw – Yes; Commissioner Williams – Yes. The motion carries.

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

- 1) Commissioner Chat Review: Summary of the completed chat with information on upcoming chat guests
- 2) Ongoing Issues/Concerns Updates
- 3) Litigation – Read public apology for Mr. Cramer’s settlement
- 4) Workshops Pending
- 5) Discussion Regarding Open Board/Commission Positions: Which boards have openings, also tracking of positions that will become open within 6 months’ time
- 6) Questions from the Public

DISTRICT 3 COMMISSIONER REPORT

- 1) Summarization of Meetings During the Week
- 2) Community Events Attended During the Week

PUBLIC COMMENT* Opened at 10:52 a.m.

- Wayne Martin – Commented on the BC Ambulance District focus on financials, questions on the APA
- Jim Leighty – Requested clarification on who is actually the sheriff of Bonner County at this time and if he is not the sheriff then his information needs to be removed from the website showing he is sheriff as that is unethical
- Theresa Hiesener – Going to side with Scott on the sheriff debacle, code is code, where is legal; Scott is also very active in the County; encouraged attendance at the Town Hall with PHD upcoming
- Jonna Plante – Commented on bill received by neighbor when his house caught fire
- Amy Lunsford – Thanked Ron for trying to change Bonner County culture, should have followed code not this is how it has always been done, not impressed with legal and they should have provided input not remained silent, thanks Scott for explaining; commented on the apology to Mr. Cramer and wanted clarification that there was a settlement issued
- Kristina Nicholas Anderson – Wanted clarification on where things are at with the Fair Board

The meeting was adjourned at 11:06 a.m.

Clerk: *Alisa Schoeffel*

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 that were held during the week of December 17, 2024 – December 30, 2024. Copies of the complete meeting minutes are available upon request.

On Wednesday, December 18, 2024, Assistance was held pursuant to Idaho Code § 74-204(2).

On Wednesday, December 18, 2024, an Executive Session was held pursuant to Idaho Codes § 74-206(1)(A) Hiring & 74-206(1)(B) Personnel.

On Wednesday, December 18, 2024, a Special Meeting with the BOCC, Treasurer, & Auditor was held pursuant to Idaho Code § 74-204(2).

On Wednesday, December 18 2024, an Executive Session was held pursuant to Idaho Code § 74-206(1)(F) Litigation.

On Thursday, December 19, 2024, a Public Hearing for EMS was held pursuant to Idaho Code § 74-204(2).

On Thursday, December 19, 2024, a Planning Workshop was held pursuant to Idaho Code § 74-204(2).

On Friday, December 20, 2024, an Executive Session was held pursuant to Idaho Codes § 74-206(1)(F) Litigation & 74-206(1)(D) Records Exempt.

On Friday, December 20, 2024, an Executive Session was held pursuant to Idaho Code § 74-206(1)(A) Hiring.

On Thursday, December 26, 2024, a Special Meeting with the Auditor pursuant to Idaho Code § 74-204(2).

On Thursday, December 26, 2024, an Executive Session was held pursuant to Idaho Codes § 74-206(1)(A) Hiring & 74-206(1)(B) Personnel.

On Tuesday, December 31, 2024, an Executive Session was held pursuant to Idaho Codes § 74-206(1)(A) Hiring & 74-206(1)(B) Personnel.

ATTEST: Michael W. Rosedale

By _____
Commissioner Asia Williams, Chair

By _____
Deputy Clerk

Date

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-146

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PEND OREILLE SHORES RESORT ASSOCIATION INC
doing business as PEND OREILLE SHORES RESORT
at 47390 HWY 200 , HOPE, ID 83836
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/17/2024

Bottled/canned beer, Consumed off premise	\$25.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$0.00
Wine by the glass	\$0.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$55.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 7th of January, 2025.

Chairman

Commissioner

Commissioner

(SEAL)

By Cynthia Brannon

Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-225
State Lic No. 4370
Issue Date: 12/17/2024
County No. 2025-146
Total Fees: \$55.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

- ☒ Bottled/canned beer (retail only)
☐ Bottled/canned beer
☐ Draft beer
☐ Wine by the glass
☒ Wine by the bottle
☐ Liquor
☒ Application Fee
Total Fees

Consumed off premise
Consumed on or off premise
Includes draft, bottled, and/or canned

County Fee

\$ 25.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ 55.00

**FOR OFFICE
USE ONLY**

Prorated Fee
(If applicable)

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

5. Applicant Information

Doing Business As: PEND OREILLE SHORES RESORT

Business Phone Number: (208) 264-5828

Business Physical Address: 47390 HWY 200

City: HOPE State: ID Zip Code: 83836

6. Business Information

Business Name: PEND OREILLE SHORES RESORT ASSOCIATION INC

Primary Contact Name: DREW SYR

Primary Contact Phone Number: (680) 333-4457

Mailing Address: 47390 HWY 200

City: HOP State: ID Zip Code: 83836

Email Address: _____

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

APPLICANT'S SIGNATURE:

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

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

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-147

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT CROWN JEWEL'S BAR & GRILL INC
doing business as DRIFTERS BAR & EATS
at 5310 DICKENSHEET RD STE B&C, COOLIN, ID 83821
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$100.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$230.00

Signature of Licensee or Officer of Corporation


This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 7th of January, 2025.

Chairman

Commissioner

Commissioner

(SEAL)



Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-30267
State Lic No. 30267
Issue Date: 12/01/2024
County No. 2025-147
Total Fees: \$230.00
Deputy Initials: nrouty

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☒ Outside city limits

4. License Type

- ☐ Bottled/canned beer (retail only)
☐ Bottled/canned beer
☒ Draft beer
☒ Wine by the glass
☒ Wine by the bottle
☐ Liquor
☒ Application Fee
Total Fees

Consumed off premise
Consumed on or off premise
Includes draft, bottled, and/or canned

County Fee

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

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: DRIFTERS BAR & EATS

Business Phone Number: (208) 290-3298

Business Physical Address: 5310 DICKENSHEET RD STE B&C

City: COOLIN State: ID Zip Code: 83821

6. Business Information

Business Name: CROWN JEWEL'S BAR & GRILL INC

Primary Contact Name: KAREN DRIFTMEYER

Primary Contact Phone Number: (509) 869-6533

Mailing Address: 99 ARNOLD DR

City: COOLIN State: ID Zip Code: 83821

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____

Board of County Commissioners



Bonner County Sheriff's Office

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

Sheriff's Office
Item #

December 30, 2024

Memorandum

To: Commissioners
From: Undersheriff Ror Lakewold
Re: lamResponding subscription - Bonner County Sheriff's Office Search & Rescue

The Bonner County Sheriff's Office Search & Rescue would like approval to purchase a subscription for dispatch software with lamResponding for \$314.00. The Bonner County Sheriff's Office has adequate funds in its 03454/7860 Sheriff Search & Rescue/ Misc. Expenses budget account to pay for this subscription.

Auditing Review:

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

Risk Review:

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

Legal Review:

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

Distribution: Original to Sheriff's Office
Copy to Auditors

A suggested motion would be: Based on the information before us I move to approve the subscription from lamResponding for the Bonner County Sheriff's Office Search and Rescue dispatch software and allow the Chairwoman to sign administratively.

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



Subscription Order Form

Subscriber:	Bonner County Sheriff's Office Vol. SAR (ID)
Subscriber Contact:	Name: Email: Phone:

Subscription Commencement Date: February 15, 2025

Product	Cost per Agency per Year	Number of Agencies	Initial Term (months)	Discount	Annual Total
IamResponding	\$349	1	60	10%	\$314
MyLS	N/A	N/A	N/A	N/A	N/A
One Time Set Up Fee	N/A	N/A	N/A	N/A	N/A

Total Due In Term 1	\$314

This order ("Subscription Order Form") is entered into between IamResponding and Subscriber for the IamResponding Subscription and, if applicable, the MyLocal Safety (MyLS Subscription) services (individually and collectively, "IaR Services"). This Subscription Order Form shall be deemed to apply, whether this is the first Subscription Order Form to be executed by the parties, a subsequent Subscription Order Form or a renewal of any prior subscription order or agreement. IamResponding agrees to provide Subscriber with access to the IaR Services in accordance with the terms of this Subscription Order Form. Subscriber is solely responsible for obtaining its own internet connection and hardware.

Subscription Start Date and Term

The subscription shall commence on the Subscription Commencement Date, and shall terminate following the number of months listed in Initial Term above. The Initial Term may consist of equal 12-month periods or a partial period followed by equal 12-month periods. For each 12-month period following the first 12-month or partial period, the cost per agency per year will increase by 2.5%.

Upon the expiration of the Subscription term selected above, the subscription will automatically renew for additional 12-month periods (each, a "Renewal Term" and together with the Initial Term, the "Term"), unless either party provides the other party with notice of non-renewal at least sixty (60) days prior to expiration of the then-current Term via email to the IamResponding individual identified in the working documents between the parties. Verbal cancellations for upcoming Renewal Terms shall not be accepted.

Subscriber's access to the IaR Services shall not be provided until IamResponding has received this signed Subscription Order Form and payment from Subscriber.

Payment Terms

1. Beginning on or before the Subscription Commencement Date and continuing annually on the anniversary of the Subscription Commencement Date, Subscriber shall pay the amounts due for the upcoming term.
2. If Subscriber fails to remit payment on or before the Subscription Commencement Date or the annual anniversary thereof, IamResponding may terminate access to the IaR Services and cancel this Subscription Order Form.
3. All subscription fees are in US funds, and shall be paid in US funds.
4. All prices set forth are the cash discount prices for payments via cash or checks. Non-discounted pricing for credit

card payments is 3.5% higher for all prices set forth.
5. All checks should be made payable to:

lamResponding
Tax Identification No.: 20-5787005

Taxation

Subscriber certifies that Subscriber (check one box below):

☐ IS a tax-exempt organization, exempt from state and local sales and use taxes on its purchases, and its tax exemption (and/or exempt organization) number is: _____ (Please attach tax exemption certificate)

☐ IS NOT a tax-exempt organization and is NOT exempt from state and local sales and use taxes on its purchases.

Special Terms

N/A


Notes

General Provisions

This Subscription Order Form is governed by the terms and conditions of the latest versions of the lamResponding Master Services Agreement ("MSA") and the Terms of Use ("TOU"), which are available at the preceding links, and if the MyLS Subscription is ordered, then in accordance with the Terms of Use for MyLS, which is found here ("MyLS TOU"). The MSA, TOU, and MyLS TOU (if applicable), collectively comprise the parties' agreement ("Agreement"), which governs the terms of this Subscription Order Form. In the event of a conflict between the terms of any Subscription Order Form and the terms of the Agreement, the terms of this Subscription Order Form will prevail and supersede the terms of the Agreement, solely as they apply to the applicable Subscription Order Form.

Signature Line

The signatories to this Order represent that they are duly authorized to execute this Order Form and the Agreement on behalf of the party they represent.

Emergency Services Marketing Corp. d/b/a lamResponding	Subscriber:
By: 	By:
Name: Jeff Oathout	Name:
Date: 11/26/2024	Date:

Now available MyLocalSafety

Get it now

X

IamResponding)))

a RapidSOS Solution

Features

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\$\$ Make a referral

Master Services Agreement

This Master Services Agreement ("Agreement"), entered into concurrent with the execution of each Subscription Order Form ("Effective Date"), by and between Emergency Services Marketing Corp., Inc. d/b/a IamResponding and its affiliates ("IamResponding") and Subscriber.

1. Definitions

"IamResponding Services" or "Services" means the IamResponding platforms, web services, applications, or other products or services, including but not limited to the IamResponding APIs, Emergency Responder Reply System, Two Tone Detect, MyLocalSafety.

"MyLocalSafety" or "MyLS" means a mobile application through IamResponding that connects emergency service providers and field responders to their communities through tools including but not limited to residential preplans and community notifications.

"Order" or "Subscription Order Form" means each order that is executed under this Agreement for the IamResponding Services purchased by the Subscriber.

"Privacy Policy" means the IamResponding Privacy Policy which is available at <https://www.iamresponding.com/privacy-policy/>.

"Subscriber" means a field responder agency requesting access to the IamResponding Services as identified in the Subscription Order Form.

"Term" has the meaning ascribed to such term in the Order.

"Terms of Use" means the IamResponding terms of use agreed to by the Subscriber as part of the Subscription Order Form and available at <https://www.iamresponding.com/terms-of-use/>.

2. Description of the Services

Now available MyLocalSafety

Get it now

IamResponding)))

a RapidSOS Solution

[Features](#)

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3.1.1. Subject to the terms and conditions of this Agreement (including the Order Form and any other agreements referred to herein) and during the Term, IamResponding hereby grants to Subscriber a revocable limited non-exclusive license (a) to access, use, reproduce, distribute, display, transmit, and otherwise make available the Services to its Users (defined below) to the extent provided for in the Subscription Order Form; (b) to use and reproduce all Documentation for the Services and to grant Users the right to use and reproduce such Documentation solely for Subscriber's internal function to the extent reasonably necessary to support the Subscriber's User's use of the Services in accordance with the license rights granted in Section 3.1.

3.1.2. The Services are for the use of subscribers of IamResponding, of such members and employees of subscribers as are authorized to utilize the Services pursuant to a subscription agreement with IamResponding ("Users"), and of such other individuals and entities as are authorized by IamResponding. With respect to the Services, Subscriber is responsible for the account creation of Users who will be granted permission by Subscriber to access IamResponding.com or MyLS in order to receive the Services. Subscriber agrees to be responsible for the acts and/or omissions of the Users or any other personnel who access the Services. In order to access the Services, each User agrees to be bound by the terms and conditions of the Privacy Policy and Terms of Use, together with the Subscriber. To the extent not prohibited by law, Subscriber will indemnify and hold IamResponding harmless from and against any and all claims or other damages arising from or related to the use of the Services by Subscriber's Users, including any breach of the Privacy Policy and Terms of Use by the User. No terms of any agreement entered into between Subscriber and any User will be binding on IamResponding unless agreed to by IamResponding in an instrument exactly specifying such terms and signed by an authorized officer of IamResponding. In all instances, Subscriber agrees to share data related to such Users as is reasonably requested by IamResponding prior to giving such User access to the Services. IamResponding may, from time to time, modify the terms of the Privacy Policy or Terms of Use, with the modifications becoming effective upon publishing of the Privacy Policy or Terms of Use at the relevant URL provided. Subscriber will ensure that its Users agree at all times to the most recent Privacy Policy and Terms of Use published at the provided URL.

3.2. Restrictions.

3.2.1. Subscriber shall not (and Subscriber may not allow or assist any third party to) (a) use the Services for any unlawful purpose; (b) use the Services for any purpose or in any manner prohibited by this Agreement or the Terms of Use; (c) engage in any conduct that IamResponding, in its sole discretion, believes is or may be harmful to another user or to any other party, directly or indirectly; (d) violate any foreign, federal, state or local law or regulation; (e) use the Services in a manner that could impair, disable, overburden or damage any IamResponding server, or the

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engineer, decompile, disassemble or otherwise attempt to discover the source code, underlying ideas, underlying logic, design, user interface techniques, protocols or algorithms of the Services by any means whatsoever, directly or indirectly, or disclose any of the foregoing, except to the extent Subscriber may be expressly permitted to decompile under applicable law in the European Union, if it is essential to do so in order to achieve operability of the Services with another software program, and Subscriber have first requested IamResponding to provide the information necessary to achieve such operability and IamResponding has not made such information available. IamResponding has the right to impose reasonable conditions and to request a reasonable fee before providing such information. Any information supplied by IamResponding or obtained by Subscriber, as permitted hereunder, may only be used by Subscriber for the purpose described herein and may not be disclosed to any third party or used to create any software or services which are substantially similar to the expression of the Services. Requests for information from users in the European Union with respect to the above should be directed to the IamResponding at legal@rapidsos.com.

3.3. Local, Long Distance, and Toll Free Telephone Numbers. Any and all local, long distance or toll free telephone numbers that IamResponding provides or assigns to Subscriber are the sole and exclusive property of IamResponding or its affiliates, and Subscriber shall have no rights whatsoever in or with respect to such telephone numbers. IamResponding reserves the right to change or re-assign such telephone numbers at any time.

3.4. Updates. IamResponding reserves the right to modify the appearance, content and/or functionality of the IamResponding and MyLS Services at any time, in its sole discretion, with the understanding that core functionality will be maintained.

3.5. Access to Service. Subscriber understands that there may be periodic service interruptions to the IamResponding and/or MyLS Services as the result of events or circumstances beyond the control of IamResponding. IamResponding has taken, and will continue to exercise, commercially reasonable efforts to mitigate such interruptions. Support requests shall be addressed to support@emergencysmc.com. Subscriber understands that IamResponding will use its best efforts to classify the level of urgency of each support request, that such classifications shall be made in the sole discretion of IamResponding, and that the response time for each support request will be dependent upon such classification.

3.6. Suspension of Service. Subscriber agrees that IamResponding may suspend access to the Services if: (a) IamResponding reasonably believes that Subscriber's use of the Services violates any law, regulation, rule or order, (b) IamResponding reasonably determines that Subscriber's use

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4.2. Non-Cancellable. Except for termination of an Order by Subscriber under Sections 10.2 and 10.4, Subscriber's obligation to pay the Fees is non-cancellable and all payments made by Subscriber are non-refundable.

4.3. Delinquent Payments. If Subscriber is delinquent on payments, access to the IamResponding Services may be suspended if delinquent payment continues for a period of five (5) days following IamResponding written notice or terminated for breach under Section [10.2].

5. Warranty and Disclaimer of Warranty

THE SERVICES ARE PROVIDED "AS IS". IAMRESPONDING DOES NOT WARRANT THAT ANY ERRORS IN THE SOFTWARE AND DOCUMENTATION WILL BE CORRECTED, AND ASSUMES NO RESPONSIBILITY FOR ANY COMMUNICATIONS, WHETHER BY TELEPHONE, INTERNET OR OTHERWISE, OR FOR THE TIMELINESS, DELETION, MIS-DELIVERY, OR FAILURE TO STORE ANY COMMUNICATIONS, INFORMATION, OR SETTINGS. SUBSCRIBER AGREES AND ACKNOWLEDGES THAT IAMRESPONDING IS NOT RESPONSIBLE FOR THE SECURITY OR PRIVACY OF COMMUNICATIONS SENT VIA THE SERVICES, INCLUDING BUT NOT LIMITED TO WHERE THE SERVICES ARE BEING ACCESSED VIA WIRELESS DEVICES OR OTHER EQUIPMENT USED TO ACCESS THE SERVICES, EXCEPT FOR THE SECURITY OR PRIVACY RESPONSIBILITIES EXPLICITLY STATED IN THE PRIVACY POLICY.

TO THE MAXIMUM EXTENT PERMITTED BY LAW, IAMRESPONDING, ITS SUBSIDIARIES, AFFILIATES, LICENSORS, SUPPLIERS, AND DISTRIBUTORS, HEREBY DISCLAIM ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, WARRANTIES THAT THE SERVICES ARE FREE OF DEFECTS, MERCHANTABLE, FIT FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. SUBSCRIBER BEAR THE ENTIRE RISK AS TO SELECTING THE SERVICES FOR SUBSCRIBER PURPOSES AND AS TO THE QUALITY AND PERFORMANCE OF THE SERVICES. THIS LIMITATION WILL APPLY NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMEDY. THE SERVICES ARE NOT DESIGNED, MANUFACTURED OR INTENDED FOR HIGH RISK ACTIVITIES.

6. Limitation of Liability

SUBSCRIBER ACKNOWLEDGES AND AGREES THAT THE CONSIDERATION WHICH IAMRESPONDING MAY CHARGE FOR SUBSCRIPTIONS AUTHORIZING THE USE OF THE SERVICES DOES NOT INCLUDE ANY CONSIDERATION FOR ASSUMPTION BY IAMRESPONDING OF THE RISK OF SUBSCRIBER CONSEQUENTIAL OR INCIDENTAL DAMAGES WHICH MAY ARISE IN CONNECTION WITH SUBSCRIBER USE OF THE SERVICES. ACCORDINGLY, SUBSCRIBER AGREES THAT, TO THE MAXIMUM EXTENT PERMITTED BY LAW, IN NO EVENT SHALL IAMRESPONDING, ITS

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THAT THE LIMITATIONS OF LIABILITY SET FORTH WITHIN THIS SECTION ARE **INTEGRAL** TO THE AMOUNT OF CONSIDERATION LEVIED IN CONNECTION WITH THE SUBSCRIPTION AUTHORIZING SUBSCRIBER TO ACCESS AND USE THE SERVICES, AND THAT WERE **IAMRESPONDING** TO ASSUME ANY FURTHER LIABILITY OTHER THAN AS SET FORTH **HEREIN**, SUCH CONSIDERATION WOULD OF NECESSITY BE SET SUBSTANTIALLY HIGHER. THE ENTIRE, COLLECTIVE LIABILITY OF **IAMRESPONDING**, IT LICENSORS, SUPPLIERS AND DISTRIBUTORS, AND SUBSCRIBER EXCLUSIVE REMEDY, UNDER ANY PROVISION OF THESE TERMS OR ANY SUBSCRIPTION AGREEMENT SHALL BE, AT **IAMRESPONDING'S** SOLE OPTION, EITHER (A) **RETURN OF THE SUBSCRIPTION PRICE** PAID FOR ANY REMAINING PORTION OF THE TERM OF THE **SUBSCRIPTION** OR (B) \$250.00 USD.

7. Intellectual Property

7.1. Intellectual Property of IamResponding. **IamResponding** owns all right, title, and interest in and to the Services, including any alterations, adjustments, and all improvements, enhancements, and derivatives thereof, including all associated intellectual property rights found therein. Subscriber will not knowingly act to jeopardize, limit, or interfere in any manner with **IamResponding's** ownership of and rights with respect to the Services.

7.2. Trademarks. Trademarks shall be used in accordance with accepted trademark practice, including identification of trademark owners' names. Trademarks may only be used to identify printed output produced by the Services, and such use of any trademark does not give Subscriber any right of ownership in that trademark. "Emergency Responder Reply System", "ERRS", "IamResponding", "IamResponding.com", "IamResponding", and "iamresponding" are registered or common law trademarks of **IamResponding**, its licensors or its suppliers. Except as expressly stated above, these Terms do not grant Subscriber any intellectual property rights in the Services.

8. Confidentiality

The Services and related documentation constitute and contain valuable confidential/proprietary information and trade secrets of **IamResponding**, its licensors and/or its suppliers, embodying substantial creative efforts and confidential information, ideas, and expressions. Accordingly, Subscriber shall treat (and take precautions to ensure that employees, agents and members treat) the Services and documentation as confidential, and to protect the confidentiality thereof, at all times exercising at least a reasonable degree of care in the protection of such confidential information. Subscriber shall not under any circumstances share or permit access to the Services, or provide any images of, or information about the Services to any actual or potential competitor of **IamResponding**.

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the Services. Furthermore, by using the Services, Subscriber agree to release IamResponding, its licensors and its suppliers and distributors, their successors and assigns, and their affiliates, owners, officers, directors and employees, from any and all claims, demands, debts, obligations, liabilities, damages, costs and expenses of any kind or nature whatsoever, whether known or unknown, suspected or unsuspected, disclosed or undisclosed, that Subscriber may have against them arising out of or in any way related to Subscriber use of the Services. Subscriber hereby agrees to waive all laws which may limit the efficacy of such releases.

10. Term and Termination

10.1. Term. The provisions related to the Term for each Order are set forth in the Order.

10.2. Termination. Either party may terminate this Agreement upon written notice to the other party (the "Non-Terminating Party") if: (a) the Non-Terminating Party breaches any provision of this Agreement, including, but not limited to, failure to comply with the terms of the Order or Exhibit A (including any representations, warranties, covenants, and obligations therein), and does not cure the breach within 30 days after receiving written notice thereof, (b) the Non-Terminating Party commits a material breach of any provision of this Agreement that is not capable of being cured.

10.3. Termination by IamResponding. If Subscriber defaults in any respect whatsoever with regard to the terms and conditions of this Subscription Agreement or the Terms of Use, IamResponding shall have the right, in its sole discretion, to suspend or terminate Subscriber's subscription to IamResponding and/or MyLS and to suspend or terminate Subscriber's access to the IamResponding and/or MyLS Services. Any payments not timely made shall be considered a material default by Subscriber.

10.4. Effect of Termination or Non-Renewal. Upon termination or expiration of this Agreement, (a) Subscriber shall immediately cease all use of the Services, (b) if this Agreement is not renewed or is terminated by IamResponding in accordance with Section 10, (i) Subscriber shall promptly (but no later than thirty (30) days following the effective date of the termination or expiration) pay IamResponding any and all unpaid amounts owed to IamResponding under this Agreement and (ii) shall promptly cease using and destroy or return all items that contain any confidential information of IamResponding; and (c) all terms and conditions of this Agreement that reasonably should survive termination will so survive. For the avoidance of doubt, no refunds or credits for any charges or other fees or payments will be provided to Subscriber. In no event will IamResponding's termination for cause pursuant to Section 10 relieve Subscriber's obligation to pay any charges, fees, or other payments payable to IamResponding for the period prior to the effective date of termination.

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11.3. Notice. All notices must be in English. Notices posted on IamResponding's site are effective upon posting. Notices by email are effective on the sent date of the email. Notices by personal delivery are effective immediately. Notices to Subscriber shall be provided to the address on file with IamResponding. Notices to IamResponding shall be provided to the address immediately below, with a copy to legal@rapidos.com. Addresses for notice may be changed by a party providing notice to the other party per the terms of this Section.

Address for notice to IamResponding: IamResponding

P.O. Box 93

Dewitt, New York 13214

11.4. Assignment. Neither Party may assign this Agreement without the other Party's prior written consent. IamResponding may assign this Agreement, its rights, or obligations without consent: (a) to an affiliate or subsidiary of IamResponding; or (b) for purposes of financing, merger, acquisition, corporate reorganization, or sale of all or substantially all its assets. This Agreement is binding upon the Parties respective successors and assigns.

11.5. Representation and Warranties. Each Party hereby represents and warrants that: (i) the Party has all necessary right, power and authority to execute, deliver and perform this Agreement, (ii) the execution, delivery and performance of this Agreement by the Party does not and will not contravene, violate, or constitute a default under applicable law, or any agreement or instrument to which the Party is a party or is otherwise subject, and (iii) the Party is and will be in compliance in all material respects with all applicable law.

11.6. Force Majeure. Except for Subscriber's payment obligations, neither party will be deemed in breach for any cessation, interruption, or delay in the performance of its obligations due to causes beyond its reasonable control, including, without limitation, earthquake, flood, or other natural disaster, act of God, power failure, network interruptions or outages in telecommunications or the Internet, labor controversy, civil disturbance, terrorism, or war (whether or not officially declared) (each a "Force Majeure Event").

11.7. Amendment/Waiver. This Agreement may not be amended or modified, in whole or part, except by a writing signed by duly authorized representatives of both parties. No provision or part of this Agreement or remedy hereunder may be waived except by a writing signed by a duly

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11.9. Entire Agreement. This Agreement, including its references, Exhibits, Subscription Order Forms, and Attachments hereto, constitutes the entire agreement between the Parties. The Agreement supersedes all previous proposals, both oral and written, negotiations, representations, writings and all other communications between parties and all prior agreements.

11.10. Counterparts. This Agreement may be executed in counterparts, whether scanned, faxed or electronically signed copies, each of which will be deemed an original and will constitute the same instrument.

11.11. Currency. All payments, costs, fees, and any dollar amounts expressed in this Agreement and any attachments hereto refer to United States Dollars.



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End User License Agreement

These End User Terms of Use ("Terms of Use" or "Terms") govern your use of Emergency Services Marketing Corp., Inc. d/b/a IamResponding ("IamResponding") and its affiliates (collectively "us", "we", or "our") products, services, websites, and resources identified in Master Services Agreement, Subscription Order Form, or otherwise provided to you by IamResponding (the "Services").

USE OF THE SERVICES IS SUBJECT TO THE TERMS SET FORTH BELOW. BY USING THE SERVICES, YOU ARE CONSENTING TO BE BOUND BY THESE TERMS OF USE. IF YOU DO NOT AGREE TO ALL OF THESE TERMS, DO NOT USE THE SERVICES.

1. LICENSE GRANT. Subject to your strict compliance with these Terms of Use, IamResponding grants to you a non-exclusive, non-transferable, non-sublicensable, limited license to use the Services, where use includes downloading, access, or logging in to the Services. Your license will terminate immediately when (a) the Master Services Agreement or Subscription Order Form is terminated or expires or (b) you cease to be authorized to use the Services.

2. USE RESTRICTIONS AND PROHIBITED ACTS. You may not use the Services in any manner or for any purpose other than as expressly permitted by these Terms. You agree not to: (a) use the Services for any unlawful purpose; (b) use the Services for any purpose or in any manner prohibited by the Terms; (c) engage in any conduct that IamResponding, in its sole discretion, believes is or may be harmful to IamResponding, another user or to any other party, directly or indirectly, or which infringes on the rights of another user or any third party; (d) violate any foreign, federal, state or local law or regulation, including without limitation regulations promulgated by the U.S. Securities and Exchange Commission, and rules of any national or regional securities exchange; (e) use the Services in a manner that could impair, disable, overburden or damage any IamResponding server, or the network(s) connect to any IamResponding server, or interfere with, inhibit, or restrict any other party's use of any Services; (f) attempt to gain unauthorized access to any Services, other accounts, computer systems or networks connected to any IamResponding server or to any of the Services, through hacking, password mining or any other means; (g) decompile, disassemble, modify, translate, adapt, reverse engineer, create derivative works from or sublicense any software employed in connection with Services; (h) loan, rent, lease, sublicense, distribute, sell or otherwise transfer all or any portion of the Services to third parties, and specifically shall not share the Services with any other non-subscribing entity; (i) violate any code of conduct or other guidelines which may apply to any particular Service; (j) collect information about

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4. ACCOUNT REGISTRATION. Services may require you to register with or subscribe to the Services. You agree to provide current, complete, and accurate information as prompted by the applicable registration/subscription form(s). You are responsible for maintaining in confidence your credentials, which may include a master username, master password, username, and password ("Credentials"). If you are an authorized representative of the subscribing entity through which you access the Services, you will be solely responsible for choosing and maintaining in confidence the Credentials of your members or employees, and you are fully responsible for all activities that occur under your Credentials and the Credentials of your employees, agents or members. IamResponding shall not be responsible for unauthorized use of your Credentials, and you agree to notify IamResponding promptly of any unauthorized use of your Credentials or other breach of security.

5. PRIVACY. For information about IamResponding's privacy practices and your obligations regarding the maintenance of current, complete, and accurate information, please read the Privacy Policy located at <https://www.iamresponding.com/privacy-policy/> ("Privacy Policy"), which is incorporated into these Terms by reference. IamResponding reserves the right to update or change the Privacy Policy at any time and for any reason. All changes are effective upon posting. By continuing to use the Services, you agree to be bound by any such revisions, and therefore, you should visit and review the Privacy Policy home page periodically.

6. OWNERSHIP. You acknowledge that the Services, including, without limitation, the software, all source, object and executable code, and all IamResponding websites are the intellectual property, trade secrets, and confidential information of and are owned by IamResponding, its licensors and/or its suppliers. The Services may be protected by copyright, including without limitation by United States Copyright Law, international treaty provisions and applicable laws in the countries in which it is being provided and used. You acknowledge that IamResponding, its licensors and/or its suppliers retain the ownership of all patents, copyrights, trade secrets, trademarks and other intellectual property rights pertaining to the Services, and that the ownership rights of IamResponding, its licensors and/or its suppliers extend to any images, photographs, animations, videos, graphics, audio, music, text and "applets" incorporated into the Services and all accompanying online and printed materials. You will take no actions which adversely affect the intellectual property rights of IamResponding, its licensors and/or suppliers pertaining to the Services. Trademarks shall be used in accordance with accepted trademark practice, including identification of trademark owners' names. Trademarks may only be used to identify printed output produced by the Services, and such use of any trademark does not give you any right of ownership in that trademark. "Emergency Responder Reply System", "ERRS", "IamResponding", "IamResponding.com", "IamResponding", and "iamresponding" are registered or common law trademarks of IamResponding, its licensors or its suppliers. Except as expressly stated above, these Terms do not grant you any intellectual property rights in the Services. Notifications of claimed copyright infringement should be sent to IamResponding at legal@rapidsos.com.

7. UNSOLICITED IDEA SUBMISSION POLICY. IamResponding does not accept or consider unsolicited ideas, materials or work which are submitted with any expectation of fees, royalties, property interest, ownership, rights, title or interest of any manner, or of any form of compensation whatsoever, including without limitation ideas for new promotions, new products, new or enhanced services, or technologies. To avoid potential

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its suppliers, embodying substantial creative efforts and confidential information, ideas, and expressions. Accordingly, you agree to treat (and ensure that your employees, agents and members treat) the Services and documentation as confidential, and to protect the confidentiality thereof, at all times exercising at least a reasonable degree of care in the protection of such confidential information. You shall not under any circumstances share or permit access to the Services, or provide any images of, or information about the Services to any actual or potential competitor of IamResponding.

9. MODIFICATIONS. We reserve the right, at our discretion, to change these Terms on a going-forward basis at any time. Please check these Terms periodically for changes via the relevant Service website or app. Modifications are effective upon publication. Continued use of our Services following such modifications will be deemed your acceptance of the modified Terms. Disputes arising under these Terms will be resolved in accordance with the version of these Terms that were in effect at the time the dispute arose.

10. DISCLAIMER. The Services are provided as a supplement to existing dispatch, communication, and response systems, and are not intended, and shall not be used by you, as a primary dispatch system for emergency events or situations, as a substitute for existing emergency communication systems, or as a substitute for the exercise of reasonable judgments made by you or reasonable emergency services providers. Use your good, reasonable common sense when using the Services, and do not substitute the Services for such common sense.

THE SERVICES ARE PROVIDED "AS IS". IAMRESPONDING DOES NOT WARRANT THAT ANY ERRORS IN THE SOFTWARE AND DOCUMENTATION WILL BE CORRECTED, AND ASSUMES NO RESPONSIBILITY FOR ANY COMMUNICATIONS, WHETHER BY TELEPHONE, INTERNET OR OTHERWISE, OR FOR THE TIMELINESS, DELETION, MIS-DELIVERY, OR FAILURE TO STORE ANY COMMUNICATIONS, INFORMATION, OR SETTINGS. IAMRESPONDING MAY MAKE AVAILABLE AS PART OF THE SERVICES TOOLS AND UTILITIES FOR USE OR DOWNLOAD. IAMRESPONDING MAKES NO ASSURANCES AS TO THE ACCURACY OF THE RESULTS OR OUTPUT THAT DERIVE FROM THE USE OF ANY SUCH TOOLS AND UTILITIES. YOU AGREE AND ACKNOWLEDGE THAT IAMRESPONDING IS NOT RESPONSIBLE FOR THE SECURITY OR PRIVACY OF COMMUNICATIONS SENT VIA THE SERVICES, INCLUDING BUT NOT LIMITED TO WHERE THE SERVICES ARE BEING ACCESSED VIA WIRELESS DEVICES OR OTHER EQUIPMENT USED TO ACCESS THE SERVICES, EXCEPT FOR THE SECURITY OR PRIVACY RESPONSIBILITIES EXPLICITLY STATED IN THE PRIVACY POLICY.

TO THE MAXIMUM EXTENT PERMITTED BY LAW, IAMRESPONDING, ITS SUBSIDIARIES, AFFILIATES, LICENSORS, SUPPLIERS, AND DISTRIBUTORS, HEREBY DISCLAIM ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, WARRANTIES THAT THE SERVICES ARE FREE OF DEFECTS, MERCHANTABLE, FIT FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. YOU BEAR THE ENTIRE RISK AS TO SELECTING THE SERVICES FOR YOUR PURPOSES AND AS TO THE QUALITY AND PERFORMANCE OF THE SERVICES. THIS LIMITATION

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service providers, push notification services and/or cellular telephone providers. Therefore, it is specifically understood that this specific functionality is NOT to be relied upon under any circumstances as a primary means of notification for emergency events, and should only be utilized as a non-emergent, secondary means of notification. Certain cellular providers and push notification services may limit the number of characters permitted per message, and therefore it is also understood that certain transmitted messages may omit or delete information if the message exceeds the character length of the members' notification provider.

Broadcast, written or transmitted notifications of incidents and/or incident locations provided through the Services are not intended, and shall not be used by you, as a substitute for emergency incident notifications provided directly to you by your dispatcher, PSAP or other emergency communications center through methods, means and/or systems other than the Services. Such notifications provided through the Services are intended, and shall be used by you, only as supplemental, rather than primary, notifications.

Alerts and audible tones associated with the Services are not designed or intended to alert you to the occurrence of an emergency incident requiring your services, and shall not be relied upon by you to awake or arouse you with respect to an emergency incident. Again, the Services are intended and shall be used by you only as a supplement to other, existing alerting and emergency communication systems.

To the greatest extent permitted by law, in consideration of the provision of the Service, you release IamResponding, its licensors and suppliers from any and all claims and liabilities of any nature whatsoever associated with any transmission of dispatch information.

You shall not under any circumstances cause dispatch information to be transmitted, re-transmitted, or forwarded, whether directly or indirectly from your IamResponding system, manually or automatically, to any servers, server networks, or mobile applications ("Apps") other than those exclusively controlled and maintained by IamResponding, excepting only Internet Service Providers (ISP's) and telephone network carriers necessary to the minimal extent possible to permit the direct relay of dispatch information from IamResponding.com to your personal/work email inbox(s) and personal/work mobile device(s). These limited and minimal exceptions (ISP's and telephone network carriers) are further limited to only those which simply pass through the dispatch information, without opening, manipulating, utilizing, converting, applying or modifying the information in any manner whatsoever. IamResponding, its licensors and suppliers, are not, and shall not in any circumstance be responsible or liable for any transmission, transmission delay, failed transmission, or altered transmission of dispatch data in violation of this paragraph.

12. MAPPING SERVICES. The Services may include certain mapping, directions and routing features (collectively "Mapping Services") that display content which may be provided under license to IamResponding by third parties. Mapping Services content is provided solely by third parties, and not IamResponding. By accessing or utilizing any of the Mapping Features, you consent to be subject to, bound by, and comply with, any and all of the terms and conditions of third party providers.

You are solely responsible for your own conduct when using the Mapping Services. You acknowledge that directions may be inaccurate, incomplete, dangerous, or prohibited, traffic data is not real-time, and location accuracy cannot be guaranteed. Map data, traffic, directions, and related Mapping Services content are provided for planning purposes only. Mapping Services are subject to errors and mistakes, and

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to be relied upon by you during an emergency event; and may be shared or made available to any authorized user of the Services, including users in other subscribing entities. You should independently verify the accuracy of any mapping information within the Mapping Services and make any necessary or applicable corrections to such information. Even if mapping irregularities or inaccuracies are reported to IamResponding, IamResponding does not warrant that such irregularities or inaccuracies will be corrected, and you should assume that they will not be.

The Mapping Services may extract certain data from dispatch messages provided through the Services in an attempt to identify the location of a reported incident. You are solely responsible for verifying that the address extracted and mapped is the correct incident address, and you should not rely on the Services and Mapping Services for this information.

IamResponding, its licensors and suppliers shall have no liability whatsoever to you or any third-parties for any mistakes, errors or delays of any nature whatsoever relating to the Mapping Services. By utilizing the Mapping Services, you agree (on your own behalf and on behalf of the subscribing entity with whom you are affiliated) to defend and indemnify, to the greatest extent permitted by law, IamResponding, its licensors and suppliers with respect to any claim of any nature whatsoever asserted by any person or entity arising by, through or as the result of your use of the Mapping Services.

13. LIMITATION OF LIABILITY. TO THE EXTENT NOT PROHIBITED BY LAW, YOU ACKNOWLEDGE AND AGREE THAT THE CONSIDERATION WHICH IAMRESPONDING MAY CHARGE FOR SUBSCRIPTIONS AUTHORIZING THE USE OF THE SERVICES DOES NOT INCLUDE ANY CONSIDERATION FOR ASSUMPTION BY IAMRESPONDING OF THE RISK OF YOUR CONSEQUENTIAL OR INCIDENTAL DAMAGES WHICH MAY ARISE IN CONNECTION WITH YOUR USE OF THE SERVICES. ACCORDINGLY, YOU AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY LAW, IN NO EVENT SHALL IAMRESPONDING, ITS LICENSORS OR ITS SUPPLIERS OR DISTRIBUTORS BE LIABLE FOR ANY LOST REVENUES, SPECIAL, INCIDENTAL, DIRECT, INDIRECT, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES WHATSOEVER (INCLUDING WITHOUT LIMITATION DAMAGES FOR LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF BUSINESS INFORMATION, LOSS OF GOODWILL, COMPUTER FAILURE OR MALFUNCTION OR ANY OTHER PECUNIARY LOSS) ARISING OUT OF OR IN ANY WAY RELATING TO THE SERVICES, TO THESE TERMS, TO ANY SUBSCRIPTION AGREEMENT, OR TO THE USE OF OR INABILITY TO USE THE SERVICES OR THE PROVISION OF OR FAILURE TO PROVIDE THE SERVICES, EVEN IF IAMRESPONDING HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND REGARDLESS OF THE THEORY (CONTRACT, WARRANTY, TORT OR OTHERWISE) UPON WHICH SUCH CLAIM IS BASED. YOU FURTHER ACKNOWLEDGE AND AGREE THAT THE LIMITATIONS OF LIABILITY SET FORTH WITHIN THIS SECTION ARE INTEGRAL TO THE AMOUNT OF CONSIDERATION LEVIED IN CONNECTION WITH THE SUBSCRIPTION AUTHORIZING YOU TO ACCESS AND USE THE SERVICES, AND THAT WERE IAMRESPONDING TO ASSUME ANY FURTHER LIABILITY OTHER THAN AS SET FORTH HEREIN, SUCH CONSIDERATION WOULD OF NECESSITY BE SET SUBSTANTIALLY HIGHER. IN ANY CASE, THE ENTIRE, COLLECTIVE LIABILITY OF IAMRESPONDING, ITS LICENSORS, SUPPLIERS AND DISTRIBUTORS, AND YOUR EXCLUSIVE REMEDY, UNDER ANY PROVISION OF THESE TERMS OR ANY SUBSCRIPTION AGREEMENT SHALL BE, AT IAMRESPONDING'S SOLE OPTION, EITHER

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prior written consent. IamResponding may assign these terms, its rights, or obligations without consent: (a) to an affiliate or subsidiary; or (b) for purposes of financing, merger, acquisition, corporate reorganization, or sale of all or substantially all its assets. This Agreement is binding upon the Parties and their respective successors and assigns.

17. WAIVER. The failure by either party to enforce any provision of this Agreement will not constitute a present or future waiver of the provision nor limit the party's right to enforce the provision later. All waivers by a party must be in writing.

18. SEVERABILITY. If any provision of these Terms is determined by a court of competent jurisdiction to be invalid or unenforceable, then the remaining provisions of these Terms will nevertheless be given full force and effect.

19. GOVERNING LAW. To the extent not prohibited by law, the validity, interpretation, construction and performance of these Terms shall be governed by the laws of the State of New York without giving any effect or regard to its conflict of law provisions. The New York state courts in and for Onondaga County, New York (or, if there is exclusive federal jurisdiction, the United States District Court for the Northern District of New York) shall have exclusive jurisdiction and venue over any dispute arising out of these Terms, and you hereby consent to the personal and subject matter jurisdiction of such courts and waive any objection as to venue in such jurisdiction.

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Last modified: March 27, 2024.

Previous Modification: September 27, 2023.

Previous Modification: December 5, 2016. Section modified: Entire Agreement (The paragraph entitled "Entire Agreement," not the actual entire agreement!)

Previous Modification: May 9, 2016. Section(s) modified: Conditions and Restrictions on Use; Copyright Notice.

Previous modification: March 29, 2013. Section(s) modified: Introduction, Acceptance of Terms and Conditions, Conditions and Restrictions on Use, Title and Intellectual Property Rights, Trademarks, Dispatch Data, Registration and Privacy, Disclaimer of Warranty, Confidentiality, Use of Services, Services not a Substitute, Services and Software Available on this Website, Reverse Engineering,

^

CONTRACT ADDENDUM No. 1

BOYCOTTING ISRAEL- If payments under the Agreement exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration the Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code § 67-2346).

GOVERNMENT OF CHINA- Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, be owned or operated by the government of China as set forth at Idaho Code § 67-2359.

CONTRACT WITH ABORTION PROVIDERS- To the extent the Agreement is subject to the use of public funds, Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code §§ 18-8701 et seq.)



Agent of Contractor



Date



Bonner County Clerk

Michael W. Rosedale

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

January 2, 2025

MEMORANDUM

To: Commissioners
Re: Amendment to Merchant Processing Agreement with CORE

Description: Bill Wilson recommends that this go on the consent agenda in order to continue with our current credit card services. Due to the short duration of the Amendment, he has decided to waive the requirement for the Addendum in this particular circumstance.

Discussion: We have previously given notice of non-renewal to CORE for our credit card services as Tyler Technologies would no longer be supporting this format. Due to continued review and possible revisions to the service contract, Tyler Payments will not be in place by the January 12, 2025 termination date. We have contacted CORE to see if they would extend our credit card services and they have agreed to continue service until April 12, 2025. They do require that the attached Amendment be signed and returned to them as soon as possible.

Distribution: 1 Original to BOCC Office
1 Copy to Clerk/Recording

A suggested motion would be: **based on the information before us I move to approve that the Recording Office give notice of non-renewal to CORE by way of letter from the Chair of the Board.**

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

AMENDMENT TO
MERCHANT PROCESSING AGREEMENT

This Amendment to the Merchant Processing Agreement ("Amendment") entered into January 12, 2025 ("Amendment Effective Date") and is by and among Merrick Bank Corporation, a Utah industrial banking corporation ("Member Bank"), Automated Merchant Systems, LLC. ("AMS") and the government entity signing below (the "Merchant") and amends that certain Merchant Processing Agreement dated as of January 12, 2017 (the "Agreement") to reflect the continuation of payment processing services through April 12, 2025.

Member Bank, AMS and the Merchant agree the Program contained in this Amendment shall supersede and prevail over any contradictory or inconsistent terms and conditions contained in the Agreement, as amended from time to time, and agree further that all capitalized terms used, but not otherwise defined herein, shall have the meanings assigned thereto in the Agreement.

Merchant: <u>Bonner County, ID</u>	
Signature of Authorized Signer	Date
Print Name	Title

Except as expressly modified hereby, the terms and conditions of the Agreement remain in full force and effect and are incorporated herein by reference.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment by their duly authorized representatives.

**Wonderware, Inc. DBA CORE Business
Technologies**

By: _____

Title: CEO

Bonner County, ID

By: _____

Title:



Bonner County
Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

January 7, 2025

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 Claims in Batch #14

The Auditor's Office presented the FY25 Claims Batch, #14; **Totaling \$324,454.76**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 Claims in Batch #14; **Totaling \$324,454.76**

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 01/02/2025 WARRANT: BOC1425 AMOUNT: \$ 324,454.76

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
49	A-L COMPRESSED GASES	00001		CRM	12/31/2024	0002199475	167761	
	1 002 6540	RD&BR GEN		SHOP		-46.40		
		Invoice Net				-46.40		
49	A-L COMPRESSED GASES	00001		INV	12/31/2024	0002211338	167763	
	1 002 6540	RD&BR GEN		SHOP		164.01		
		Invoice Net				164.01		
				CHECK TOTAL		117.61		-----
1813	ALPINE MOTORS	00001		INV	12/23/2024	160618	167317	
	1 01110 7040	EMERGMGT		REPAIR		59.01		
		Invoice Net				59.01		
				CHECK TOTAL		59.01		-----
4700	AMAZON CAPITAL SERVICE	00001		INV	12/30/2024	1XTM-HRVV-JMK9	167734	
	1 03453 7860	SHERPATROL		MISCEXPENS		14.49		
		Invoice Net				14.49		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/31/2024	1YCL-YT73-76FR	167762	
	1 03452 8590	SHERDETECT		EQUIPMENT		233.24		
		Invoice Net				233.24		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/31/2024	1FHG-NL9X-4L7C	167772	
	1 03451 8640	SHERCLCREC		OFF EQUIP		107.99		
		Invoice Net				107.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/31/2024	1RG6-6F9M-61GT	167795	
	1 34180 6530	JUST-GENEX		OFFICE		79.99		
		Invoice Net				79.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/31/2024	1TQF-MLJN-L6X1	167835	
	1 03461 6530	JAILDETENT		OFFICE		6.80		
	2 03453 8590	SHERPATROL		EQUIPMENT		57.68		
		Invoice Net				64.48		
4700	AMAZON CAPITAL SERVICE	00001		INV	01/02/2025	1146-HJDG-FX6N	167901	
	1 00103 6530	TREASURER		OFFICE		25.85		
		Invoice Net				25.85		
4700	AMAZON CAPITAL SERVICE	00001		INV	01/02/2025	1KDY-RCYN-D67L	167918	
	1 020 6530	REVAL		OFFICE		46.62		
		Invoice Net				46.62		
4700	AMAZON CAPITAL SERVICE	00001		INV	01/02/2025	1XQH-WQPM-DC9K	167920	
	1 00661 7900	PROBSVCS		CIG TAXC/O		49.99		
	2 00661 7900	PROBSVCS		CIG TAXC/O		6.59		
	3 00661 7900	PROBSVCS		CIG TAXC/O		474.00		
	4 00661 7900	PROBSVCS		CIG TAXC/O		19.99		
	5 00661 7900	PROBSVCS		CIG TAXC/O		474.00		
	6 00661 7900	PROBSVCS		CIG TAXC/O		19.99		
	7 03475 7630	JUSTJUVDET		FOOD		24.92		
	8 03475 7630	JUSTJUVDET		FOOD		39.27		
	9 03475 7630	JUSTJUVDET		FOOD		38.79		
	10 03475 7630	JUSTJUVDET		FOOD		80.85		
		Invoice Net				1,228.39		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001		INV	01/02/2025	113X-JW4N-C111	167921	
	1 00661 7900	PROBSVCS		CIG TAXC/O		108.44		
	2 00661 6670	PROBSVCS		OTHER		10.83		
		Invoice Net				119.27		
				CHECK TOTAL		1,920.32		-----
5109	AMERIGAS PROPANE LP	00001		INV	12/31/2024	3172342978	167764	
	1 002 6880	RD&BR GEN		FUELFORHEA		4,641.40		
		Invoice Net				4,641.40		
				CHECK TOTAL		4,641.40		-----
1852	ANDERSON'S AUTOBODY IN	00001		INV	12/31/2024	18560	167805	
	1 024 6870	TORT		INS - DEDU		2,830.00		
		Invoice Net				2,830.00		
				CHECK TOTAL		2,830.00		-----
1855	ANESTHESIA ASSOCIATES	00002		INV	12/31/2024	43757688	167837	
	1 03461 8060	JAILDETENT		MEDICAL		359.10		
		Invoice Net				359.10		
				CHECK TOTAL		359.10		-----
6020	ARAMARK SERVICES INC	00001		INV	12/30/2024	11329991	167749	
	1 03473 7110	JUST-PA		OTHER		36.75		
		Invoice Net				36.75		
				CHECK TOTAL		36.75		-----
4980	AT&T MOBILITY LLC	00001		INV	12/30/2024	287291113018DEC24	167739	
	1 03450 6900	SHERADMIN		CELL PHONE		41.34		
		Invoice Net				41.34		
4980	AT&T MOBILITY LLC	00001		INV	12/30/2024	287289674365DEC24	167741	
	1 03450 6900	SHERADMIN		CELL PHONE		80.18		
	2 00823 6900	911TECH		CELL PHONE		50.27		
		Invoice Net				130.45		
4980	AT&T MOBILITY LLC	00001		INV	12/30/2024	28728967436512282024	167750	
	1 03473 6900	JUST-PA		CELL PHONE		50.27		
		Invoice Net				50.27		
4980	AT&T MOBILITY LLC	00001		INV	12/31/2024	287289374749DEC24	167759	
	1 023 6900	SOL WASTE		CELL PHONE		459.89		
	2 00127 6900	RISK MGMT		CELL PHONE		60.68		
	3 00115 6900	TECHNOLOG		CELL PHONE		108.09		
	4 00131 6900	ENGINEER		CELL PHONE		90.62		
	5 01110 6671	EMERGMGT		EOC SUPPLS		93.78		
	6 00124 6900	GIS		CELL PHONE		151.30		
	7 00123 6900	PLANNING		CELL PHONE		92.28		
	8 00122 6890	VETS SVCS		INTERNET		49.49		
	9 01110 6900	EMERGMGT		CELL PHONE		144.57		
	10 00110 6900	BLDGGRD		CELL PHONE		172.84		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425

01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	11 00355 6900	AIRSANDPT		CELL PHONE		44.93		
	12 047 8994	GRANT		DEMGRANTS		60.68		
		Invoice Net				1,529.15		
						CHECK TOTAL	1,751.21	-----
1900 AVISTA UTILITIES	00001	INV	12/26/2024			7159830000DEC24	167512	
1 02381 6980	LOCAL	OTHER UTIL				89.54		
	Invoice Net					89.54		
1900 AVISTA UTILITIES	00001	INV	12/27/2024			3453950000DEC24	167538	
1 038 6930	WATER	ELECTRIC				33.88		
	Invoice Net					33.88		
1900 AVISTA UTILITIES	00001	INV	12/27/2024			1134230000DEC24	167541	
1 00356 6930	AIRPRRIVR	ELECTRIC				307.26		
	Invoice Net					307.26		
						CHECK TOTAL	430.68	-----
2802 PACIFICSOURCE HEALTH P	00001	INV	12/31/2024			P00835 January 2025	167847	
1 082 6155	SI MEDICAL	SI ADMINFE				104.00		
	Invoice Net					104.00		
						CHECK TOTAL	104.00	-----
3830 BONNER COUNTY DAILY BE	00001	INV	12/30/2024			261698DEC24	167721	
1 00822 6520	9110PS	DUES				290.94		
	Invoice Net					290.94		
						CHECK TOTAL	290.94	-----
5469 BONNER COUNTY ENGINEER	00000	INV	12/27/2024			S0003-21-3	167532	
1 00123 7260	PLANNING	ENGINEER				300.00		
	Invoice Net					300.00		
5469 BONNER COUNTY ENGINEER	00000	INV	12/27/2024			SS0006-22-3	167533	
1 00123 7260	PLANNING	ENGINEER				120.00		
	Invoice Net					120.00		
						CHECK TOTAL	420.00	-----
3851 BONNER COUNTY SHERIFF	00001	INV	12/31/2024			24-5439	167788	
1 024 6870	TORT	INS - DEDU				39.56		
	Invoice Net					39.56		
3851 BONNER COUNTY SHERIFF	00001	INV	01/02/2025			2412	167922	
1 03475 7630	JUSTJUDET	FOOD				1,977.20		
	Invoice Net					1,977.20		
						CHECK TOTAL	2,016.76	-----
2103 BROWN'S NORTHSIDE	00001	INV	12/31/2024			W50799	167765	
1 002 7750	RD&BR GEN	SHIPANDFRT				185.00		
2 002 7418	RD&BR GEN	REPHTRUCKS				1,190.18		
	Invoice Net					1,375.18		
2103 BROWN'S NORTHSIDE	00001	INV	12/31/2024			S164766	167819	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7418	RD&BR GEN		REPHTRUCKS		156.31		
		Invoice Net				156.31		
				CHECK TOTAL		1,531.49		-----
965 CANON FINANCIAL SERVIC	00000	INV	12/26/2024			37034658	167508	
1 01261 9350	MOTVEHSDP	CAP - LEAS				142.00		
2 01261 6790	MOTVEHSDP	COPY MACH				6.52		
3 01261 6790	MOTVEHSDP	COPY MACH				.21		
	Invoice Net					148.73		
965 CANON FINANCIAL SERVIC	00000	INV	12/26/2024			37032253	167509	
1 01262 9350	MOTVEHPR	CAP - LEAS				39.00		
2 01262 9350	MOTVEHPR	CAP - LEAS				3.40		
	Invoice Net					42.40		
965 CANON FINANCIAL SERVIC	00000	INV	12/27/2024			37034660	167674	
1 00124 9350	GIS	CAP - LEAS				64.00		
2 00124 6530	GIS	OFFICE				7.79		
	Invoice Net					71.79		
		CHECK TOTAL				262.92		-----
965 CANON FINANCIAL SERVIC	00001	INV	12/27/2024			37029955	167528	
1 00123 9350	PLANNING	CAP - LEAS				99.00		
2 00123 6790	PLANNING	COPY MACH				23.80		
	Invoice Net					122.80		
965 CANON FINANCIAL SERVIC	00001	INV	12/27/2024			37065549	167529	
1 00123 9350	PLANNING	CAP - LEAS				174.00		
2 00123 6790	PLANNING	COPY MACH				76.20		
	Invoice Net					250.20		
965 CANON FINANCIAL SERVIC	00001	INV	12/30/2024			37034659	167718	
1 03450 7420	SHERADMIN	REPEQUIP				39.82		
2 03472 9350	JUSTSHER	CAP - LEAS				164.00		
	Invoice Net					203.82		
965 CANON FINANCIAL SERVIC	00001	INV	12/30/2024			37065550	167719	
1 03461 7420	JAILDETENT	REPEQUIP				16.54		
2 03461 9350	JAILDETENT	CAP - LEAS				167.00		
	Invoice Net					183.54		
965 CANON FINANCIAL SERVIC	00001	INV	12/30/2024			37034657	167720	
1 00822 9350	911OPS	CAP - LEAS				154.75		
2 00822 7410	911OPS	REPOFFICE				72.53		
	Invoice Net					227.28		
		CHECK TOTAL				987.64		-----
966 CANON USA INC	00001	INV	12/31/2024			6010305089	167779	
1 002 6530	RD&BR GEN	OFFICE				101.38		
	Invoice Net					101.38		
		CHECK TOTAL				101.38		-----
1003 CDW GOVERNMENT INC.	00001	INV	12/30/2024			AC1F99Z	167723	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7418	RD&BR GEN		REPHTRUCKS		156.31		
		Invoice Net				156.31		
				CHECK TOTAL		1,531.49		-----
965 CANON FINANCIAL SERVIC	00000	INV	12/26/2024			37034658	167508	
1 01261 9350	MOTVEHSDP	CAP - LEAS				142.00		
2 01261 6790	MOTVEHSDP	COPY MACH				6.52		
3 01261 6790	MOTVEHSDP	COPY MACH				.21		
	Invoice Net					148.73		
965 CANON FINANCIAL SERVIC	00000	INV	12/26/2024			37032253	167509	
1 01262 9350	MOTVEHPR	CAP - LEAS				39.00		
2 01262 9350	MOTVEHPR	CAP - LEAS				3.40		
	Invoice Net					42.40		
965 CANON FINANCIAL SERVIC	00000	INV	12/27/2024			37034660	167674	
1 00124 9350	GIS	CAP - LEAS				64.00		
2 00124 6530	GIS	OFFICE				7.79		
	Invoice Net					71.79		
		CHECK TOTAL				262.92		-----
965 CANON FINANCIAL SERVIC	00001	INV	12/27/2024			37029955	167528	
1 00123 9350	PLANNING	CAP - LEAS				99.00		
2 00123 6790	PLANNING	COPY MACH				23.80		
	Invoice Net					122.80		
965 CANON FINANCIAL SERVIC	00001	INV	12/27/2024			37065549	167529	
1 00123 9350	PLANNING	CAP - LEAS				174.00		
2 00123 6790	PLANNING	COPY MACH				76.20		
	Invoice Net					250.20		
965 CANON FINANCIAL SERVIC	00001	INV	12/30/2024			37034659	167718	
1 03450 7420	SHERADMIN	REPEQUIP				39.82		
2 03472 9350	JUSTSHER	CAP - LEAS				164.00		
	Invoice Net					203.82		
965 CANON FINANCIAL SERVIC	00001	INV	12/30/2024			37065550	167719	
1 03461 7420	JAILDETENT	REPEQUIP				16.54		
2 03461 9350	JAILDETENT	CAP - LEAS				167.00		
	Invoice Net					183.54		
965 CANON FINANCIAL SERVIC	00001	INV	12/30/2024			37034657	167720	
1 00822 9350	911OPS	CAP - LEAS				154.75		
2 00822 7410	911OPS	REPOFFICE				72.53		
	Invoice Net					227.28		
		CHECK TOTAL				987.64		-----
966 CANON USA INC	00001	INV	12/31/2024			6010305089	167779	
1 002 6530	RD&BR GEN	OFFICE				101.38		
	Invoice Net					101.38		
		CHECK TOTAL				101.38		-----
1003 CDW GOVERNMENT INC.	00001	INV	12/30/2024			AC1F99Z	167723	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7418	RD&BR GEN		REPHTRUCKS		156.31		
		Invoice Net				156.31		
						CHECK TOTAL	1,531.49	-----
965 CANON FINANCIAL SERVIC	00000	INV	12/26/2024			37034658	167508	
1 01261 9350	MOTVEHSDP	CAP - LEAS				142.00		
2 01261 6790	MOTVEHSDP	COPY MACH				6.52		
3 01261 6790	MOTVEHSDP	COPY MACH				.21		
	Invoice Net					148.73		
965 CANON FINANCIAL SERVIC	00000	INV	12/26/2024			37032253	167509	
1 01262 9350	MOTVEHPR	CAP - LEAS				39.00		
2 01262 9350	MOTVEHPR	CAP - LEAS				3.40		
	Invoice Net					42.40		
965 CANON FINANCIAL SERVIC	00000	INV	12/27/2024			37034660	167674	
1 00124 9350	GIS	CAP - LEAS				64.00		
2 00124 6530	GIS	OFFICE				7.79		
	Invoice Net					71.79		
						CHECK TOTAL	262.92	-----
965 CANON FINANCIAL SERVIC	00001	INV	12/27/2024			37029955	167528	
1 00123 9350	PLANNING	CAP - LEAS				99.00		
2 00123 6790	PLANNING	COPY MACH				23.80		
	Invoice Net					122.80		
965 CANON FINANCIAL SERVIC	00001	INV	12/27/2024			37065549	167529	
1 00123 9350	PLANNING	CAP - LEAS				174.00		
2 00123 6790	PLANNING	COPY MACH				76.20		
	Invoice Net					250.20		
965 CANON FINANCIAL SERVIC	00001	INV	12/30/2024			37034659	167718	
1 03450 7420	SHERADMIN	REPEQUIP				39.82		
2 03472 9350	JUSTSHER	CAP - LEAS				164.00		
	Invoice Net					203.82		
965 CANON FINANCIAL SERVIC	00001	INV	12/30/2024			37065550	167719	
1 03461 7420	JAILDETENT	REPEQUIP				16.54		
2 03461 9350	JAILDETENT	CAP - LEAS				167.00		
	Invoice Net					183.54		
965 CANON FINANCIAL SERVIC	00001	INV	12/30/2024			37034657	167720	
1 00822 9350	911OPS	CAP - LEAS				154.75		
2 00822 7410	911OPS	REPOFFICE				72.53		
	Invoice Net					227.28		
						CHECK TOTAL	987.64	-----
966 CANON USA INC	00001	INV	12/31/2024			6010305089	167779	
1 002 6530	RD&BR GEN	OFFICE				101.38		
	Invoice Net					101.38		
						CHECK TOTAL	101.38	-----
1003 CDW GOVERNMENT INC.	00001	INV	12/30/2024			AC1F99Z	167723	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7418	RD&BR GEN		REPHTRUCKS		156.31		
		Invoice Net				156.31		
				CHECK TOTAL		1,531.49		-----
965 CANON FINANCIAL SERVIC	00000	INV	12/26/2024			37034658	167508	
1 01261 9350	MOTVEHSDP	CAP - LEAS				142.00		
2 01261 6790	MOTVEHSDP	COPY MACH				6.52		
3 01261 6790	MOTVEHSDP	COPY MACH				.21		
	Invoice Net					148.73		
965 CANON FINANCIAL SERVIC	00000	INV	12/26/2024			37032253	167509	
1 01262 9350	MOTVEHPR	CAP - LEAS				39.00		
2 01262 9350	MOTVEHPR	CAP - LEAS				3.40		
	Invoice Net					42.40		
965 CANON FINANCIAL SERVIC	00000	INV	12/27/2024			37034660	167674	
1 00124 9350	GIS	CAP - LEAS				64.00		
2 00124 6530	GIS	OFFICE				7.79		
	Invoice Net					71.79		
		CHECK TOTAL				262.92		-----
965 CANON FINANCIAL SERVIC	00001	INV	12/27/2024			37029955	167528	
1 00123 9350	PLANNING	CAP - LEAS				99.00		
2 00123 6790	PLANNING	COPY MACH				23.80		
	Invoice Net					122.80		
965 CANON FINANCIAL SERVIC	00001	INV	12/27/2024			37065549	167529	
1 00123 9350	PLANNING	CAP - LEAS				174.00		
2 00123 6790	PLANNING	COPY MACH				76.20		
	Invoice Net					250.20		
965 CANON FINANCIAL SERVIC	00001	INV	12/30/2024			37034659	167718	
1 03450 7420	SHERADMIN	REPEQUIP				39.82		
2 03472 9350	JUSTSHER	CAP - LEAS				164.00		
	Invoice Net					203.82		
965 CANON FINANCIAL SERVIC	00001	INV	12/30/2024			37065550	167719	
1 03461 7420	JAILDETENT	REPEQUIP				16.54		
2 03461 9350	JAILDETENT	CAP - LEAS				167.00		
	Invoice Net					183.54		
965 CANON FINANCIAL SERVIC	00001	INV	12/30/2024			37034657	167720	
1 00822 9350	911OPS	CAP - LEAS				154.75		
2 00822 7410	911OPS	REPOFFICE				72.53		
	Invoice Net					227.28		
		CHECK TOTAL				987.64		-----
966 CANON USA INC	00001	INV	12/31/2024			6010305089	167779	
1 002 6530	RD&BR GEN	OFFICE				101.38		
	Invoice Net					101.38		
		CHECK TOTAL				101.38		-----
1003 CDW GOVERNMENT INC.	00001	INV	12/30/2024			AC1F99Z	167723	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00823 6720	911TECH		SM ASSETS		1,920.00		
		Invoice Net				1,920.00		
						CHECK TOTAL	1,920.00	-----
186 CINTAS CORPORATION #60	1 03451 7110	00001		INV 12/30/2024		4215978167	167742	
		SHERCLCREC		OTHER		67.94		
		Invoice Net				67.94		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV 12/31/2024		4215154198	167766	
		RD&BR GEN		LAUNDRY		79.26		
		Invoice Net				79.26		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV 12/31/2024		4215797390	167767	
		RD&BR GEN		LAUNDRY		67.52		
		Invoice Net				67.52		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV 12/31/2024		4215438876	167768	
		RD&BR GEN		LAUNDRY		64.96		
		Invoice Net				64.96		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV 12/31/2024		4214809220	167769	
		RD&BR GEN		LAUNDRY		56.92		
		Invoice Net				56.92		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV 12/31/2024		4216150755	167770	
		RD&BR GEN		LAUNDRY		64.96		
		Invoice Net				64.96		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV 12/31/2024		4215158112	167771	
		RD&BR GEN		LAUNDRY		96.33		
		Invoice Net				96.33		
186 CINTAS CORPORATION #60	1 03451 7110	00001		INV 01/02/2025		4215158049	167907	
		SHERCLCREC		OTHER		22.41		
		Invoice Net				22.41		
						CHECK TOTAL	520.30	-----
4037 CLEAN HARBORS ENVIRONM	1 02381 7370	00001		INV 12/30/2024		1005299272	167753	
		LOCAL		HOUSE HAZ		3,249.85		
		Invoice Net				3,249.85		
4037 CLEAN HARBORS ENVIRONM	1 02381 7370	00001		INV 12/30/2024		1005305628	167754	
		LOCAL		HOUSE HAZ		13,719.48		
		Invoice Net				13,719.48		
						CHECK TOTAL	16,969.33	-----
2592 CO-OP GAS AND SUPPLY C	1 03479 7040	00001		INV 12/30/2024		36963	167733	
		MARINE PTR		REPAIR		50.74		
		Invoice Net				50.74		
2592 CO-OP GAS AND SUPPLY C	1 03479 7040	00001		INV 12/30/2024		36531	167737	
		MARINE PTR		REPAIR		15.20		
		Invoice Net				15.20		
2592 CO-OP GAS AND SUPPLY C	1 03479 7040	00001		INV 01/02/2025		37342	167912	
		MARINE PTR		REPAIR		37.70		
		Invoice Net				37.70		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	103.64	-----
2544	COLEMAN OIL COMPANY	00001		INV	12/31/2024	INV-251017	167755	
1	00110 7530	BLDGGRD		REPFACILIT		321.20		
		Invoice Net				321.20		
2544	COLEMAN OIL COMPANY	00001		INV	12/31/2024	CP-0206980	167773	
1	002 7000	RD&BR GEN		GASOLINE		41.46		
2	002 7010	RD&BR GEN		DIESEL		1,486.19		
		Invoice Net				1,527.65		
2544	COLEMAN OIL COMPANY	00001		INV	12/31/2024	INV-251015	167777	
1	002 7418	RD&BR GEN		REPHTRUCKS		72.00		
		Invoice Net				72.00		
2544	COLEMAN OIL COMPANY	00001		INV	12/31/2024	INV-251820	167855	
1	002 7030	RD&BR GEN		LUBRICANT		3,954.50		
		Invoice Net				3,954.50		
2544	COLEMAN OIL COMPANY	00001		INV	01/02/2025	CP-0210293	167908	
1	03457 7000	SHERAUTO		GASOLINE		665.12		
2	03461 7000	JAILDETENT		GASOLINE		536.10		
3	00823 7000	911TECH		GASOLINE		175.94		
		Invoice Net				1,377.16		
						CHECK TOTAL	7,252.51	-----
1962	CORPORATE PAYMENT SYST	00000		INV	12/31/2024	1851Dec24	167858	
1	00115 8950	TECHNOLOG		SOFTWARE		65.00		
2	01261 6530	MOTVEHSDP		OFFICE		22.95		
		Invoice Net				87.95		
						CHECK TOTAL	87.95	-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/30/2024	3137DEC24	167675	
1	00123 6530	PLANNING		OFFICE		24.16		
2	00123 6461	PLANNING		PZTRAVEL		170.03		
3	00123 6500	PLANNING		BOOKS		180.00		
4	00123 6500	PLANNING		BOOKS		180.00		
5	00123 6500	PLANNING		BOOKS		185.00		
6	00123 6500	PLANNING		BOOKS		185.00		
7	00123 6500	PLANNING		BOOKS		47.97		
		Invoice Net				972.16		
						CHECK TOTAL	972.16	-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/30/2024	3400DEC24	167679	
1	006 6530	DISTCT		OFFICE		19.99		
2	006 6510	DISTCT		FEES/REG		228.60		
		Invoice Net				248.59		
						CHECK TOTAL	248.59	-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/30/2024	2519DEC24	167681	
1	03471 7190	JUST-CIVIL		SETTLEMENT		10.45		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 004 6440		ELECTIONS	TRAVEL		615.13		
			Invoice Net			625.58		
						CHECK TOTAL	625.58	-----
1962	CORPORATE PAYMENT SYST	00001	INV	12/30/2024		2828DEC24	167689	
1	03452 6440		SHERDETECT	TRAVEL		642.00		
			Invoice Net			642.00		
						CHECK TOTAL	642.00	-----
1962	CORPORATE PAYMENT SYST	00001	INV	12/30/2024		4781DEC24	167690	
1	03454 7860		SHERSEARCH	MISCEXPENS		11.95		
			Invoice Net			11.95		
						CHECK TOTAL	11.95	-----
1962	CORPORATE PAYMENT SYST	00001	INV	12/30/2024		4493DEC24	167692	
1	34180 8950		JUST-GENEX	SOFTWARE		25.00		
			Invoice Net			25.00		
						CHECK TOTAL	25.00	-----
1962	CORPORATE PAYMENT SYST	00001	INV	12/30/2024		2512DEC24	167693	
1	03450 6440		SHERADMIN	TRAVEL		225.00		
2	03450 6520		SHERADMIN	DUES		250.00		
3	03450 6440		SHERADMIN	TRAVEL		770.00		
			Invoice Net			1,245.00		
						CHECK TOTAL	1,245.00	-----
1962	CORPORATE PAYMENT SYST	00001	INV	12/30/2024		4325DEC24	167694	
1	03479 6440		MARINE PTR	TRAVEL		277.58		
2	03479 7040		MARINE PTR	REPAIR		369.18		
			Invoice Net			646.76		
						CHECK TOTAL	646.76	-----
1962	CORPORATE PAYMENT SYST	00001	INV	12/30/2024		8776DEC24	167695	
1	03453 6490		SHERPATROL	EDUCATION		140.00		
			Invoice Net			140.00		
						CHECK TOTAL	140.00	-----
1962	CORPORATE PAYMENT SYST	00001	INV	12/30/2024		1819DEC24	167696	
1	03461 6440		JAILDETENT	TRAVEL		131.41		
2	03461 6440		JAILDETENT	TRAVEL		1,078.00		
			Invoice Net			1,209.41		
						CHECK TOTAL	1,209.41	-----
1962	CORPORATE PAYMENT SYST	00001	INV	12/30/2024		1425DEC24	167697	
1	03459 9100		SHERK-9	K-9		140.00		
			Invoice Net			140.00		
						CHECK TOTAL	140.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962	CORPORATE PAYMENT SYST	00001		INV	12/30/2024	1433DEC24	167698	
	1 03450 7430	SHERADMIN		REPBLDGS		49.99		
	2 03450 7430	SHERADMIN		REPBLDGS		9.88		
	3 03450 7430	SHERADMIN		REPBLDGS		184.00		
	4 03461 7930	JAILDETENT		PRISLABOR		3.98		
	5 03450 7430	SHERADMIN		REPBLDGS		20.64		
	6 03450 7430	SHERADMIN		REPBLDGS		-29.09		
		Invoice Net				239.40		
				CHECK	TOTAL	239.40		-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/30/2024	9685Dec24	167699	
	1 027 6440	WEEDS		TRAVEL		88.10		
	2 027 6440	WEEDS		TRAVEL		168.99		
	3 027 7860	WEEDS		MISCEXPENS		69.51		
		Invoice Net				326.60		
				CHECK	TOTAL	326.60		-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/30/2024	4764DEC24	167729	
	1 00127 6490	RISK MGMT		EDUCATION		50.00		
		Invoice Net				50.00		
				CHECK	TOTAL	50.00		-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/30/2024	4327DEC24	167751	
	1 01110 7000	EMERGMGT		GASOLINE		60.96		
	2 02381 7330	LOCAL		OPERATIONS		245.59		
	3 02381 7330	LOCAL		OPERATIONS		127.07		
	4 02381 7330	LOCAL		OPERATIONS		59.88		
	5 02381 7330	LOCAL		OPERATIONS		243.69		
	6 02381 7330	LOCAL		OPERATIONS		9.99		
		Invoice Net				747.18		
				CHECK	TOTAL	747.18		-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/31/2024	2481DEC24	167756	
	1 03410 7530	JUSTBLDGS		REPFACILIT		183.48		
	2 00104 6510	PURCHASING		FEES/REG		30.00		
	3 03410 6620	JUSTBLDGS		CLEANING		433.70		
	4 00104 6510	PURCHASING		FEES/REG		125.00		
		Invoice Net				772.18		
				CHECK	TOTAL	772.18		-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/31/2024	3803DEC24	167757	
	1 00110 7530	BLDGGRD		REPFACILIT		500.41		
		Invoice Net				500.41		
				CHECK	TOTAL	500.41		-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/31/2024	8561DEC24	167794	
	1 03475 6720	JUSTJUVD		SM ASSETS		5.34		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 03475	6720	JUSTJUVD	SM ASSETS		22.94		
	3 03475	6720	JUSTJUVD	SM ASSETS		60.83		
	4 03475	6520	JUSTJUVD	DUES		150.00		
	5 03475	6720	JUSTJUVD	SM ASSETS		89.50		
	6 03475	8000	JUSTJUVD	HYGIENE		29.98		
	7 03475	7430	JUSTJUVD	REPBLDGS		304.31		
	8 03475	7860	JUSTJUVD	MISCEXPENS		13.71		
	9 03475	6440	JUSTJUVD	TRAVEL		25.00		
	10 03475	7420	JUSTJUVD	REPEQUIP		145.96		
	11 03475	6440	JUSTJUVD	TRAVEL		193.16		
	12 03475	7000	JUSTJUVD	GASOLINE		9.86		
	13 03475	7000	JUSTJUVD	GASOLINE		16.51		
	14 03475	7000	JUSTJUVD	GASOLINE		37.12		
	15 03475	6440	JUSTJUVD	TRAVEL		216.65		
	16 03475	6440	JUSTJUVD	TRAVEL		-68.98		
			Invoice Net			1,251.89		
			CHECK TOTAL			1,251.89		-----
1962	CORPORATE	PAYMENT SYST	00001	INV	12/31/2024	4395DEC24		167796
	1 03475	6530	JUSTJUVD	OFFICE		7.88		
	2 03475	6530	JUSTJUVD	OFFICE		12.93		
	3 03475	7630	JUSTJUVD	FOOD		101.16		
	4 00661	7900	PROBSVCS	CIG TAXC/O		135.00		
	5 00661	6670	PROBSVCS	OTHER		9.98		
	6 00661	6670	PROBSVCS	OTHER		30.58		
	7 00661	6670	PROBSVCS	OTHER		24.42		
	8 00661	6530	PROBSVCS	OFFICE		14.85		
	9 00661	7900	PROBSVCS	CIG TAXC/O		51.21		
	10 00661	7900	PROBSVCS	CIG TAXC/O		2.99		
			Invoice Net			391.00		
			CHECK TOTAL			391.00		-----
1962	CORPORATE	PAYMENT SYST	00001	INV	12/31/2024	1783DEC24		167797
	1 00661	6450	PROBSVCS	MILEAGE		17.19		
	2 00661	6450	PROBSVCS	MILEAGE		32.00		
	3 00661	6450	PROBSVCS	MILEAGE		240.60		
			Invoice Net			289.79		
			CHECK TOTAL			289.79		-----
1962	CORPORATE	PAYMENT SYST	00001	INV	12/31/2024	9355DEC24		167798
	1 020	6450	REVAL	MILEAGE		296.14		
			Invoice Net			296.14		
			CHECK TOTAL			296.14		-----
1962	CORPORATE	PAYMENT SYST	00001	INV	12/31/2024	9420Dec24		167856
	1 002	6540	RD&BR GEN	SHOP		120.00		
			Invoice Net			120.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000		1002
VENDOR	G/L ACCOUNTS	R
399 HOME DEPOT CREDIT SERV	000	
1 00110 7530	BI	
399 HOME DEPOT CREDIT SERV	000	
1 00110 8650	BI	
399 HOME DEPOT CREDIT SERV	000	
1 00110 8650	BI	
399 HOME DEPOT CREDIT SERV	000	
1 00110 8650	BI	
399 HOME DEPOT CREDIT SERV	000	
1 00110 8650	BI	
399 HOME DEPOT CREDIT SERV	000	
1 00110 8650	BI	
399 HOME DEPOT CREDIT SERV	000	
1 00110 7530	B	
399 HOME DEPOT CREDIT SERV	000	
1 03410 7530	J	
399 HOME DEPOT CREDIT SERV	000	
1 00110 7530	B	
400 HOME DEPOT CREDIT SERV	000	
1 03461 7930	J	
400 HOME DEPOT CREDIT SERV	000	
1 34180 8940	J	
400 HOME DEPOT CREDIT SERV	000	
1 03479 7040	M	
400 HOME DEPOT CREDIT SERV	000	
1 03479 6530	M	
400 HOME DEPOT CREDIT SERV	000	
1 34180 8940	J	
400 HOME DEPOT CREDIT SERV	000	
1 03461 7430	J	

DETAIL INVOICE LIST

CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT		WARRANT: BOC1425 01/02/2025		DUE DATE: 02/01/2025		
VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3822 FREIGHTLINER NORTHWEST	00001				INV	12/31/2024	PC001634764:01	167784	
1 002 7418	RD&BR GEN				REPHTRUCKS		57.19		
	Invoice Net						57.19		
3822 FREIGHTLINER NORTHWEST	00001				INV	12/31/2024	PC001635528:01	167785	
1 002 7418	RD&BR GEN				REPHTRUCKS		1,076.78		
	Invoice Net						1,076.78		
	CHECK TOTAL						4,339.61		-----
310 GALLS PARENT HOLDINGS	00002				INV	12/31/2024	029930197	167774	
1 03461 8060	JAILDETENT				MEDICAL		169.43		
	Invoice Net						169.43		
310 GALLS PARENT HOLDINGS	00002				INV	12/31/2024	030029227	167775	
1 03453 8590	SHERPATROL				EQUIPMENT		169.39		
	Invoice Net						169.39		
310 GALLS PARENT HOLDINGS	00002				INV	12/31/2024	030018486	167776	
1 03461 7710	JAILDETENT				UNIFORMS		102.67		
	Invoice Net						102.67		
310 GALLS PARENT HOLDINGS	00002				INV	12/31/2024	029941667	167778	
1 03461 7710	JAILDETENT				UNIFORMS		51.18		
	Invoice Net						51.18		
	CHECK TOTAL						492.67		-----
2239 H & H EXPRESS	00001				INV	12/31/2024	2947165	167786	
1 002 7750	RD&BR GEN				SHIPANDFRT		15.62		
	Invoice Net						15.62		
2239 H & H EXPRESS	00001				INV	12/31/2024	2947166	167790	
1 002 7750	RD&BR GEN				SHIPANDFRT		26.95		
	Invoice Net						26.95		
2239 H & H EXPRESS	00001				INV	12/31/2024	2947167	167791	
1 002 7750	RD&BR GEN				SHIPANDFRT		23.58		
	Invoice Net						23.58		
2239 H & H EXPRESS	00001				INV	12/31/2024	3663230	167792	
1 002 7750	RD&BR GEN				SHIPANDFRT		15.62		
	Invoice Net						15.62		
	CHECK TOTAL						81.77		-----
4615 HALL, GARRETT	00000				INV	12/30/2024	DEC24	167715	
1 03461 6480	JAILDETENT				PRIS TREXP		162.00		
	Invoice Net						162.00		
	CHECK TOTAL						162.00		-----
399 HOME DEPOT CREDIT SERV	00003				INV	12/27/2024	8020157	167515	
1 03410 7530	JUSTBLDGS				REPFACILIT		191.94		
	Invoice Net						191.94		
399 HOME DEPOT CREDIT SERV	00003				INV	12/27/2024	4522088	167516	
1 00110 7530	BLDGGRD				REPFACILIT		35.00		
	Invoice Net						35.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
399 HOME DEPOT	CREDIT SERV	00003	CRM	12/27/2024	2080968		167517	
1 00110	7530	BLDGGRD	REPFACILIT		-35.00			
		Invoice Net			-35.00			
399 HOME DEPOT	CREDIT SERV	00003	INV	12/27/2024	7295063		167518	
1 00110	8650	BLDGGRD	TOOLSSML		868.00			
		Invoice Net			868.00			
399 HOME DEPOT	CREDIT SERV	00003	INV	12/27/2024	7803977		167519	
1 00110	8650	BLDGGRD	TOOLSSML		60.00			
		Invoice Net			60.00			
399 HOME DEPOT	CREDIT SERV	00003	INV	12/27/2024	7901081		167520	
1 00110	8650	BLDGGRD	TOOLSSML		498.00			
		Invoice Net			498.00			
399 HOME DEPOT	CREDIT SERV	00003	CRM	12/27/2024	6191111		167521	
1 00110	8650	BLDGGRD	TOOLSSML		-60.00			
		Invoice Net			-60.00			
399 HOME DEPOT	CREDIT SERV	00003	CRM	12/27/2024	160289		167522	
1 00110	8650	BLDGGRD	TOOLSSML		-50.00			
		Invoice Net			-50.00			
399 HOME DEPOT	CREDIT SERV	00003	INV	12/27/2024	9474427		167523	
1 00110	7530	BLDGGRD	REPFACILIT		129.99			
		Invoice Net			129.99			
399 HOME DEPOT	CREDIT SERV	00003	INV	12/27/2024	6610034		167524	
1 03410	7530	JUSTBLDGS	REPFACILIT		46.31			
		Invoice Net			46.31			
399 HOME DEPOT	CREDIT SERV	00003	INV	12/27/2024	621218		167525	
1 00110	7530	BLDGGRD	REPFACILIT		18.98			
		Invoice Net			18.98			
CHECK TOTAL						1,703.22	-----	
400 HOME DEPOT	CREDIT SERV	00002	INV	12/30/2024	9094088		167700	
1 03461	7930	JAILDETENT	PRISLABOR		250.00			
		Invoice Net			250.00			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/30/2024	8023197		167701	
1 34180	8940	JUST-GENEX	COMP SUPP		25.35			
		Invoice Net			25.35			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/30/2024	8094150		167702	
1 03479	7040	MARINE PTR	REPAIR		98.32			
		Invoice Net			98.32			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/30/2024	7094216		167704	
1 03479	6530	MARINE PTR	OFFICE		33.91			
		Invoice Net			33.91			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/30/2024	6620479		167705	
1 34180	8940	JUST-GENEX	COMP SUPP		110.31			
		Invoice Net			110.31			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/30/2024	4023758		167706	
1 03461	7430	JAILDETENT	REPBLDGS		70.80			
		Invoice Net			70.80			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
400 HOME DEPOT	CREDIT SERV	00002	INV	12/30/2024	1512144	167707		
1 03461	7430	JAILDETENT	REPLDGS		6.54			
		Invoice Net			6.54			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/30/2024	525854	167708		
1 34180	6530	JUST-GENEX	OFFICE		163.53			
		Invoice Net			163.53			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/30/2024	9010521	167709		
1 03450	7430	SHERADMIN	REPLDGS		48.48			
		Invoice Net			48.48			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/30/2024	9621343	167710		
1 00824	9420	911REPEATR	CAP - EQUI		94.30			
		Invoice Net			94.30			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/30/2024	7621572	167711		
1 03450	7430	SHERADMIN	REPLDGS		115.09			
		Invoice Net			115.09			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/30/2024	4526649	167712		
1 03479	7040	MARINE PTR	REPAIR		121.14			
		Invoice Net			121.14			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/30/2024	4621948	167713		
1 00824	9420	911REPEATR	CAP - EQUI		241.41			
		Invoice Net			241.41			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/30/2024	3622192	167714		
1 00824	9420	911REPEATR	CAP - EQUI		129.68			
		Invoice Net			129.68			
		CHECK TOTAL			1,508.86			-----
3439 IDAHO ASSOC	OF COUNTIE	00001	INV	12/27/2024	IAC-25410	167539		
1 00105	6520	COMMISS	DUES		295.00			
		Invoice Net			295.00			
		CHECK TOTAL			295.00			-----
3897 IDAHO ASSOC	OF COUNTY	00001	INV	01/26/2025	ISACC-25056	167688		
1 00106	6490	CORONER	EDUCATION		150.00			
		Invoice Net			150.00			
		CHECK TOTAL			150.00			-----
4021 IDAHO STATE	DEPT OF AG	00004	INV	12/23/2024	15-00-2589436	167703		
1 02380	7380	LONGHAUL	TIPOPS		200.00			
		Invoice Net			200.00			
		CHECK TOTAL			200.00			-----
3636 IDAHO STATE	POLICE	00001	INV	12/31/2024	IN3052	167844		
1 34180	8800	JUST-GENEX	CONTR ILET		18,762.50			
		Invoice Net			18,762.50			
		CHECK TOTAL			18,762.50			-----
3656 INDOFF INCORPORATED		00001	INV	12/27/2024	3770504	167530		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00123 6530	PLANNING		OFFICE		36.20		
		Invoice Net				36.20		
3656	INDOFF INCORPORATED	00001		INV	12/27/2024	3770854	167531	
	1 00123 6530	PLANNING		OFFICE		59.00		
		Invoice Net				59.00		
				CHECK TOTAL		95.20		-----
3663	INLAND POWER & LIGHT	00001		INV	12/26/2024	62146001DEC24	167510	
	1 02381 6980	LOCAL		OTHER UTIL		141.34		
		Invoice Net				141.34		
3663	INLAND POWER & LIGHT	00001		INV	12/26/2024	137354001DEC24	167511	
	1 02381 6980	LOCAL		OTHER UTIL		124.35		
		Invoice Net				124.35		
				CHECK TOTAL		265.69		-----
5475	JACOBS ENGINEERING GRO	00001		INV	12/30/2024	SZT-IFE-2024-03	167678	
	1 00355 9000	AIRSANDPT		GRNTCOUNTY		2,500.00		
		Invoice Net				2,500.00		
				CHECK TOTAL		2,500.00		-----
6320	MARK KASPERSON	00000		INV	01/02/2025	DEC24	167913	
	1 03461 6480	JAILDETENT		PRIS TREXP		126.00		
		Invoice Net				126.00		
				CHECK TOTAL		126.00		-----
2686	LACLEDE WATER DISTRICT	00001		INV	12/26/2024	4357DEC24	167514	
	1 02381 6980	LOCAL		OTHER UTIL		45.84		
		Invoice Net				45.84		
				CHECK TOTAL		45.84		-----
5962	LTR INTERMEDIATE HOLDI	00001		INV	12/30/2024	2884303	167752	
	1 023 7320	SOL WASTE		SP WASTE		10,143.79		
		Invoice Net				10,143.79		
				CHECK TOTAL		10,143.79		-----
579	MARSHALL & SWIFT/BOECK	00001		INV	12/31/2024	167088DEC24	167823	
	1 020 6520	REVAL		DUES		688.20		
		Invoice Net				688.20		
				CHECK TOTAL		688.20		-----
4393	EDWARD MCCOLLUM	00002		INV	01/02/2025	422432	167923	
	1 03475 6500	JUSTJUVDET		BOOKS		425.25		
		Invoice Net				425.25		
				CHECK TOTAL		425.25		-----
6238	YELLOW DOG VENTURES LL	00001		INV	12/31/2024	43544	167833	
	1 002 7040	RD&BR GEN		REPAIR		2,577.68		
		Invoice Net				2,577.68		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	2,577.68	-----
6352 BRETT MOORE		00000		INV	12/30/2024	DEC24		167691
1 02381 7330		LOCAL		OPERATIONS		150.00		
		Invoice Net				150.00		
						CHECK TOTAL	150.00	-----
1422 MT. BALDY DENTAL		00001		INV	12/31/2024	04DEC24FM		167839
1 03461 8060		JAILDETENT		MEDICAL		493.00		
		Invoice Net				493.00		
1422 MT. BALDY DENTAL		00001		INV	12/31/2024	11OCT24KA		167840
1 03461 8060		JAILDETENT		MEDICAL		1,696.00		
		Invoice Net				1,696.00		
1422 MT. BALDY DENTAL		00001		INV	12/31/2024	26NOV24PT		167841
1 03461 8060		JAILDETENT		MEDICAL		596.00		
		Invoice Net				596.00		
						CHECK TOTAL	2,785.00	-----
6018 GENUINE PARTS COMPANY		00001		INV	12/19/2024	212106		167284
1 023 7040		SOL WASTE		REPAIR		100.13		
2 02380 7380		LONGHAUL		TIPOPS		71.40		
		Invoice Net				171.53		
6018 GENUINE PARTS COMPANY		00001		INV	12/30/2024	213302		167735
1 03479 7040		MARINE PTR		REPAIR		298.38		
		Invoice Net				298.38		
6018 GENUINE PARTS COMPANY		00001		INV	12/30/2024	213306		167736
1 03479 7040		MARINE PTR		REPAIR		16.62		
		Invoice Net				16.62		
6018 GENUINE PARTS COMPANY		00001		INV	12/30/2024	212911		167743
1 03457 7040		SHERAUTO		REPAIR		11.28		
		Invoice Net				11.28		
6018 GENUINE PARTS COMPANY		00001		CRM	12/31/2024	212680		167803
1 002 7418		RD&BR GEN		REPHTRUCKS		-9.62		
		Invoice Net				-9.62		
6018 GENUINE PARTS COMPANY		00001		CRM	12/31/2024	212375		167804
1 002 7040		RD&BR GEN		REPAIR		-4.86		
		Invoice Net				-4.86		
6018 GENUINE PARTS COMPANY		00001		CRM	12/31/2024	212581		167806
1 002 7040		RD&BR GEN		REPAIR		-157.94		
		Invoice Net				-157.94		
6018 GENUINE PARTS COMPANY		00001		CRM	12/31/2024	212582		167807
1 002 7040		RD&BR GEN		REPAIR		-84.27		
		Invoice Net				-84.27		
6018 GENUINE PARTS COMPANY		00001		INV	12/31/2024	212455		167808
1 002 7040		RD&BR GEN		REPAIR		84.27		
		Invoice Net				84.27		
6018 GENUINE PARTS COMPANY		00001		INV	12/31/2024	212679		167809

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7418	RD&BR GEN		REPHTRUCKS		455.64		
		Invoice Net				455.64		
6018	GENUINE PARTS COMPANY	00001		INV 12/31/2024		212078	167810	
	1 002 7040	RD&BR GEN		REPAIR		37.70		
		Invoice Net				37.70		
6018	GENUINE PARTS COMPANY	00001		INV 12/31/2024		212374	167811	
	1 002 7040	RD&BR GEN		REPAIR		225.43		
		Invoice Net				225.43		
6018	GENUINE PARTS COMPANY	00001		INV 12/31/2024		212079	167812	
	1 002 7040	RD&BR GEN		REPAIR		37.70		
		Invoice Net				37.70		
6018	GENUINE PARTS COMPANY	00001		INV 12/31/2024		212505	167813	
	1 002 7040	RD&BR GEN		REPAIR		77.04		
		Invoice Net				77.04		
6018	GENUINE PARTS COMPANY	00001		INV 12/31/2024		212888	167814	
	1 002 6540	RD&BR GEN		SHOP		4.92		
		Invoice Net				4.92		
6018	GENUINE PARTS COMPANY	00001		INV 12/31/2024		212871	167815	
	1 002 7040	RD&BR GEN		REPAIR		85.32		
		Invoice Net				85.32		
6018	GENUINE PARTS COMPANY	00001		INV 12/31/2024		213133	167816	
	1 002 7418	RD&BR GEN		REPHTRUCKS		6.84		
		Invoice Net				6.84		
6018	GENUINE PARTS COMPANY	00001		INV 12/31/2024		213305	167817	
	1 002 7418	RD&BR GEN		REPHTRUCKS		218.68		
		Invoice Net				218.68		
6018	GENUINE PARTS COMPANY	00001		INV 12/31/2024		212676	167818	
	1 002 7418	RD&BR GEN		REPHTRUCKS		66.08		
		Invoice Net				66.08		
		CHECK TOTAL				1,540.74		-----
2320	NORTH 40 OUTFITTERS	00001		INV 12/27/2024		47169/B	167526	
	1 00110 7530	BLDGGRD		REFACILIT		57.96		
		Invoice Net				57.96		
2320	NORTH 40 OUTFITTERS	00001		INV 12/31/2024		047168/B	167793	
	1 002 7040	RD&BR GEN		REPAIR		121.09		
		Invoice Net				121.09		
2320	NORTH 40 OUTFITTERS	00001		INV 12/31/2024		047147/B	167799	
	1 002 7040	RD&BR GEN		REPAIR		75.98		
		Invoice Net				75.98		
2320	NORTH 40 OUTFITTERS	00001		INV 12/31/2024		046962/B	167800	
	1 002 7030	RD&BR GEN		LUBRICANT		7.99		
		Invoice Net				7.99		
2320	NORTH 40 OUTFITTERS	00001		INV 12/31/2024		046951/B	167801	
	1 002 6720	RD&BR GEN		SM ASSETS		719.99		
		Invoice Net				719.99		
		CHECK TOTAL				983.01		-----

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6331 NORTH IDAHO EYE INSTIT	1 03461 8060	00001		INV	12/31/2024	20011	167838	
		JAILDETENT		MEDICAL		407.79		
		Invoice Net				407.79		
				CHECK		TOTAL	407.79	-----
2771 OREILLY AUTO PARTS	1 002 6540	00002		INV	12/31/2024	3456-189425	167820	
		RD&BR GEN		SHOP		60.44		
		Invoice Net				60.44		
				CHECK		TOTAL	60.44	-----
9999 Jeffrey Howard	1 00123 7810	00000		INV	12/27/2024	CUP0015-24	167534	
		PLANNING		REF, REIMB		552.50		
		Invoice Net				552.50		
				CHECK		TOTAL	552.50	-----
2798 PACIFIC STEEL & RECYCL	1 03450 7430	00001		INV	01/02/2025	8898816	167910	
		SHERADMIN		REPLDGS		512.18		
		Invoice Net				512.18		
				CHECK		TOTAL	512.18	-----
5203 PAPE MACHINERY INC	1 00355 7420	00001		INV	12/30/2024	15813387	167677	
		AIRSANDPT		REPEQUIP		435.84		
		Invoice Net				435.84		
				CHECK		TOTAL	435.84	-----
1481 PATTI'S ACTION AUTO SU	1 002 7418	00001		INV	12/31/2024	107733-1	167822	
		RD&BR GEN		REPHTRUCKS		104.53		
		Invoice Net				104.53		
1481 PATTI'S ACTION AUTO SU	1 002 7040	00001		INV	12/31/2024	107696-1	167834	
		RD&BR GEN		REPAIR		180.89		
		Invoice Net				180.89		
				CHECK		TOTAL	285.42	-----
3325 PRIEST RIVER CITY OF U	1 00118 6960	00001		INV	12/31/2024	0207-00DEC24	167859	
		GENEXP		WATER		114.01		
		Invoice Net				114.01		
3325 PRIEST RIVER CITY OF U	1 002 6960	00001		INV	12/31/2024	0208-00DEC24	167860	
		RD&BR GEN		WATER		18.57		
		Invoice Net				18.57		
3325 PRIEST RIVER CITY OF U	1 00356 6960	00001		INV	12/31/2024	06851-00DEC24	167861	
		AIRPRRIVR		WATER		173.00		
		Invoice Net				173.00		
				CHECK		TOTAL	305.58	-----
6003 RED'S POWER SUPPLY, LL	1 002 7418	00000		INV	12/31/2024	3546	167824	
		RD&BR GEN		REPHTRUCKS		814.50		
		Invoice Net				814.50		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6003	RED'S POWER SUPPLY, LL	00000		INV	12/31/2024	3552	167825	
	1 002 7418		RD&BR GEN	REPHTRUCKS		339.20		
	2 002 6540		RD&BR GEN	SHOP		129.00		
			Invoice Net			468.20		
				CHECK TOTAL		1,282.70		-----
6353	RINGCENTRAL INC	00001		INV	12/31/2024	CD_000992085	167789	
	1 34180 8940		JUST-GENEX	COMP SUPP		1,201.21		
			Invoice Net			1,201.21		
				CHECK TOTAL		1,201.21		-----
1530	RIVERSIDE HOTEL THE	00001		INV	12/27/2024	29995/29996	167527	
	1 01110 6450		EMERGMGT	MILEAGE		334.00		
			Invoice Net			334.00		
				CHECK TOTAL		334.00		-----
1532	ARROW CONSTRUCTION HOL	00001		INV	12/31/2024	16943	167846	
	1 002 8465		RD&BR GEN	STRIPE		48,331.41		
	2 032 8550		HIGHWAY	RD MAINT		5,741.13		
			Invoice Net			54,072.54		
1532	ARROW CONSTRUCTION HOL	00001		INV	12/31/2024	17009	167852	
	1 032 8550		HIGHWAY	RD MAINT		34,883.26		
			Invoice Net			34,883.26		
1532	ARROW CONSTRUCTION HOL	00001		INV	12/31/2024	16995	167853	
	1 032 8550		HIGHWAY	RD MAINT		14,986.86		
			Invoice Net			14,986.86		
1532	ARROW CONSTRUCTION HOL	00001		INV	12/31/2024	16911	167854	
	1 032 8550		HIGHWAY	RD MAINT		9,000.00		
			Invoice Net			9,000.00		
				CHECK TOTAL		112,942.66		-----
6140	RUSH DELIVERY LLC	00001		INV	01/02/2025	24120018	167915	
	1 00103 8670		TREASURER	LABOR		1,680.00		
			Invoice Net			1,680.00		
				CHECK TOTAL		1,680.00		-----
763	SALT LAKE WHOLESALE SP	00001		INV	01/02/2025	101944	167916	
	1 03479 7740		MARINE PTR	FIREARMS Q		1,151.00		
			Invoice Net			1,151.00		
				CHECK TOTAL		1,151.00		-----
783	SANDPOINT MARINE & MOT	00001		INV	12/30/2024	96197	167745	
	1 03454 7420		SHERSEARCH	REPEQUIP		99.99		
			Invoice Net			99.99		
				CHECK TOTAL		99.99		-----
2459	SELKIRK PRESS INC.	00001		INV	12/31/2024	21690	167787	

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 023 6750	SOL WASTE		POSTAGE		5,508.80		
		Invoice Net				5,508.80		
				CHECK TOTAL		5,508.80		-----
5782 DEVIN SIMMONS	00000	INV	01/02/2025	JAN25		167925		
1 03475 6440	JUSTJUDET	TRAVEL		140.00				
	Invoice Net			140.00				
				CHECK TOTAL		140.00		-----
5803 LESLIE ALLAN SONGSTAD	00001	INV	01/02/2025	AUG24		167862		
1 00123 6461	PLANNING	PZTRAVEL		83.88				
	Invoice Net			83.88				
5803 LESLIE ALLAN SONGSTAD	00001	INV	01/02/2025	SEP24		167863		
1 00123 6461	PLANNING	PZTRAVEL		167.77				
	Invoice Net			167.77				
5803 LESLIE ALLAN SONGSTAD	00001	INV	01/02/2025	OCT24		167864		
1 00123 6461	PLANNING	PZTRAVEL		167.77				
	Invoice Net			167.77				
5803 LESLIE ALLAN SONGSTAD	00001	INV	01/02/2025	NOV24		167865		
1 00123 6461	PLANNING	PZTRAVEL		83.88				
	Invoice Net			83.88				
				CHECK TOTAL		503.30		-----
5502 DGT ENTERPRISES LLC	00001	INV	12/30/2024	17749		167726		
1 03450 6520	SHERADMIN	DUES		200.00				
	Invoice Net			200.00				
				CHECK TOTAL		200.00		-----
3838 STULTZ, RON	00000	INV	12/31/2024	DEC24		167802		
1 00661 6460	PROBSVCS	PER DIEM		176.00				
	Invoice Net			176.00				
				CHECK TOTAL		176.00		-----
3148 T MOBILE	00002	INV	12/31/2024	996016206DEC24		167845		
1 03450 6900	SHERADMIN	CELL PHONE		31.24				
	Invoice Net			31.24				
				CHECK TOTAL		31.24		-----
5189 THE PUBLIC SAFETY GROU	00001	INV	12/31/2024	8090		167760		
1 00822 6490	9110PS	EDUCATION		549.00				
	Invoice Net			549.00				
				CHECK TOTAL		549.00		-----
4694 THEANDER, AUSTIN	00000	INV	12/30/2024	DEC24		167717		
1 03461 6480	JAILDETENT	PRIS TREXP		126.00				
	Invoice Net			126.00				
				CHECK TOTAL		126.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3357 TIFCO INDUSTRIES	1 03457 7040	00001		INV	12/30/2024	72045149	167728	
		SHERAUTO		REPAIR		838.72		
		Invoice Net				838.72		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	12/31/2024	72047940	167826	
		RD&BR GEN		SHOP		181.78		
		Invoice Net				181.78		
				CHECK TOTAL		1,020.50		-----
6165 TING FIBER LLC	1 00823 7110	00001		INV	01/02/2025	INV-00025501	167911	
		911TECH		OTHER		162.77		
		Invoice Net				162.77		
				CHECK TOTAL		162.77		-----
1670 TRAVELERS CL REMITTANC	1 024 6860	00001		INV	12/30/2024	25-0108176990 S	167680	
		TORT		INS - BOND		175.00		
		Invoice Net				175.00		
1670 TRAVELERS CL REMITTANC	1 024 6860	00001		INV	12/30/2024	0108176934 S - 25	167683	
		TORT		INS - BOND		325.00		
		Invoice Net				325.00		
1670 TRAVELERS CL REMITTANC	1 024 6860	00001		INV	12/30/2024	0108176883 S - 25	167684	
		TORT		INS - BOND		175.00		
		Invoice Net				175.00		
1670 TRAVELERS CL REMITTANC	1 024 6860	00001		INV	12/30/2024	0108176897 S - 25	167685	
		TORT		INS - BOND		175.00		
		Invoice Net				175.00		
1670 TRAVELERS CL REMITTANC	1 024 6860	00001		INV	12/30/2024	0108176959 S - 25	167686	
		TORT		INS - BOND		325.00		
		Invoice Net				325.00		
				CHECK TOTAL		1,175.00		-----
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	12/30/2024	3028800237	167738	
		JAILKITCH		FOOD		6,442.20		
		Invoice Net				6,442.20		
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	01/02/2025	3028800238	167909	
		JAILKITCH		FOOD		6,252.83		
		Invoice Net				6,252.83		
				CHECK TOTAL		12,695.03		-----
5482 JACOB SHANNON PORTER	1 03453 6490	00000		INV	12/31/2024	4606	167758	
		SHERPATROL		EDUCATION		250.00		
		Invoice Net				250.00		
				CHECK TOTAL		250.00		-----
1708 UNITED DATA SECURITY	1 01261 7860	00000		INV	12/26/2024	142899	167507	
		MOTVEHSDP		MISCEXPENS		60.00		
		Invoice Net				60.00		
				CHECK TOTAL		60.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1708	UNITED DATA SECURITY 1 03473 7110	00001		INV JUST-PA OTHER Invoice Net	12/27/2024	139984 60.00 60.00 CHECK TOTAL 60.00	167537	-----
1714	UNITED PARCEL SERVICE 1 03451 6750	00001		INV SHERCLCREC POSTAGE Invoice Net	12/30/2024	00001Y2V32524 11.40 11.40 CHECK TOTAL 11.40	167727	-----
2474	VERIZON WIRELESS 1 03450 6900 2 03479 6900	00001		INV SHERADMIN CELL PHONE MARINE PTR CELL PHONE Invoice Net	01/02/2025	571785755DEC24 1,880.95 120.03 2,000.98 CHECK TOTAL 2,000.98	167906	-----
2474	VERIZON WIRELESS 1 00355 6900 2 020 6900 3 00105 6900 4 00124 6900 5 00123 6900 6 03474 6900 7 047 6900 8 002 6900 9 023 6900 10 00115 6900 11 00103 6900 12 038 6900 13 027 6900	00001		INV AIRSANDPT CELL PHONE REVAL CELL PHONE COMMISS CELL PHONE GIS CELL PHONE PLANNING CELL PHONE PUBLIC DEF CELL PHONE GRANT CELL PHONE RD&BR GEN CELL PHONE SOL WASTE CELL PHONE TECHNOLOG CELL PHONE TREASURER CELL PHONE WATER CELL PHONE WEEDS CELL PHONE Invoice Net	12/30/2024	764212409DEC24 61.80 589.80 213.70 61.80 417.54 155.40 207.20 769.97 119.28 217.08 51.80 155.40 103.60 3,124.37 CHECK TOTAL 3,124.37	167676	-----
3548	WESTERN STATES EQUIPME 1 002 7080	00001		INV RD&BR GEN BITS Invoice Net	12/31/2024	IN003041851 6,135.10 6,135.10	167828	
3548	WESTERN STATES EQUIPME 1 002 7418	00001		INV RD&BR GEN REPHTRUCKS Invoice Net	12/31/2024	IN003040135 21.72 21.72	167830	
3548	WESTERN STATES EQUIPME 1 002 7750 2 002 7418	00001		INV RD&BR GEN SHIPANDFRT RD&BR GEN REPHTRUCKS Invoice Net	12/31/2024	IN003041172 29.58 22.96 52.54	167831	
3548	WESTERN STATES EQUIPME 1 002 7750 2 002 7422	00001		INV RD&BR GEN SHIPANDFRT RD&BR GEN REPHEQUIP Invoice Net	12/31/2024	IN003041861 174.05 560.52 734.57	167832	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	6,943.93	-----
3553 WEX BANK	1 020 7000	00001		INV	01/02/2025	101924987	167917	
		REVAL		GASOLINE		112.32		
		Invoice Net				112.32		
						CHECK TOTAL	112.32	-----
3553 WEX BANK	1 03475 7000	00001		INV	01/02/2025	101911004	167924	
	2 00661 7000	JUSTJUVD		GASOLINE		135.48		
		PROBSVCS		GASOLINE		295.56		
		Invoice Net				431.04		
						CHECK TOTAL	431.04	-----
3553 WEX BANK	1 00123 7000	00002		INV	12/27/2024	101740684	167536	
		PLANNING		GASOLINE		282.00		
		Invoice Net				282.00		
						CHECK TOTAL	282.00	-----
5930 ASIA WILLIAMS	1 00105 6450	00000		INV	12/27/2024	JAN2025.2	167540	
		COMMISS		MILEAGE		136.20		
		Invoice Net				136.20		
						CHECK TOTAL	136.20	-----
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV	12/26/2024	2082660196DEC24	167513	
		TECHNOLOG		TELEPHONE		92.76		
		Invoice Net				92.76		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV	12/27/2024	208-263-3074DEC24	167542	
		TECHNOLOG		TELEPHONE		63.41		
		Invoice Net				63.41		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV	12/27/2024	208-263-8183DEC24	167543	
		TECHNOLOG		TELEPHONE		57.41		
		Invoice Net				57.41		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV	12/27/2024	208-443-8217DEC24	167544	
		TECHNOLOG		TELEPHONE		86.51		
		Invoice Net				86.51		
5284 NORTHWEST FIBER LLC	1 00823 6920	00001		INV	12/31/2024	2086674090DEC24	167842	
		911TECH		TELEPHONE		80.00		
		Invoice Net				80.00		
5284 NORTHWEST FIBER LLC	1 00823 6920	00001		INV	12/31/2024	2086674090NOV24	167843	
		911TECH		TELEPHONE		80.00		
		Invoice Net				80.00		
						CHECK TOTAL	460.09	-----
245 INVOICES		WARRANT TOTAL		324,454.76		324,454.76		

WARRANT SUMMARY

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
001	00103	TREASURER/TAX COLL 001-03-00-000-6530-	SUPPLIES - OFFICE	25.85	7,172.76
001	00103	TREASURER/TAX COLL 001-03-00-000-6900-	UTILITIES - CELLULAR T	51.80	7,172.76
001	00103	TREASURER/TAX COLL 001-03-00-000-8670-	CONTRACTED LABOR	1,708.33	7,172.76
001	00104	PURCHASING 001-04-00-000-6510-	EDUCATION - FEES/REGIS	155.00	1,312.08
001	00105	COMMISSIONERS 001-05-00-000-6450-	TRAVEL - MILEAGE	136.20	6,628.49
001	00105	COMMISSIONERS 001-05-00-000-6520-	DUES/MEMBERSHIP/LICENS	295.00	6,628.49
001	00105	COMMISSIONERS 001-05-00-000-6900-	UTILITIES - CELLULAR T	213.70	6,628.49
001	00106	CORONER 001-06-00-000-6490-	EDUCATION	150.00	38,729.09
001	00110	FACILITIES 001-10-00-000-6900-	UTILITIES - CELLULAR T	172.84	13,832.67
001	00110	FACILITIES 001-10-00-000-7530-	REPAIRS/MAINT - FACILI	1,028.54	13,832.67
001	00110	FACILITIES 001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	1,316.00	13,832.67
001	00115	TECHNOLOGY 001-15-00-000-6900-	UTILITIES - CELLULAR T	325.17	-26,584.46
001	00115	TECHNOLOGY 001-15-00-000-6920-	UTILITIES - TELEPHONE	300.09	-26,584.46
001	00115	TECHNOLOGY 001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	35,140.00	-26,584.46
001	00118	GENERAL FUND EXPEN 001-18-00-000-6960-	UTILITIES - WATER	114.01	171,210.85
001	00122	VETERANS SERVICES 001-22-00-000-6890-	UTILITIES - INTERNET	49.49	343.83
001	00123	PLANNING 001-23-00-000-6461-	P&Z - TRAVEL & MEALS R	793.93	20,234.47
001	00123	PLANNING 001-23-00-000-6500-	EDUCATION - BOOKS, MAN	777.97	20,234.47
001	00123	PLANNING 001-23-00-000-6530-	SUPPLIES - OFFICE	119.36	20,234.47
001	00123	PLANNING 001-23-00-000-6790-	COPY MACHINE USE/MAINT	100.00	20,234.47
001	00123	PLANNING 001-23-00-000-6900-	UTILITIES - CELLULAR T	509.82	20,234.47
001	00123	PLANNING 001-23-00-000-7000-	VEHICLES - FUEL, GASOL	282.00	20,234.47
001	00123	PLANNING 001-23-00-000-7260-	PROF. SVCS - ENGINEERI	420.00	20,234.47
001	00123	PLANNING 001-23-00-000-7810-	REFUNDS, REIMBURSEMENT	552.50	20,234.47
001	00123	PLANNING 001-23-00-000-9350-	CAPITAL - LEASE EXPEND	273.00	.00
001	00124	GIS 001-24-00-000-6530-	SUPPLIES - OFFICE	7.79	34,532.95
001	00124	GIS 001-24-00-000-6900-	UTILITIES - CELLULAR T	213.10	34,532.95
001	00124	GIS 001-24-00-000-9350-	CAPITAL - LEASE EXPEND	64.00	66.00
001	00127	RISK MANAGEMENT 001-27-00-000-6490-	EDUCATION	50.00	320.00
001	00127	RISK MANAGEMENT 001-27-00-000-6900-	UTILITIES - CELLULAR T	60.68	36.11
001	00131	ENGINEERING 001-29-00-000-6900-	UTILITIES - CELLULAR T	90.62	483.05
001	01110	EMERGENCY MANAGEME 001-11-00-000-6450-	TRAVEL - MILEAGE	334.00	3,425.52
001	01110	EMERGENCY MANAGEME 001-11-00-000-6671-	EOC SUPPLIES	93.78	3,425.52
001	01110	EMERGENCY MANAGEME 001-11-00-000-6900-	UTILITIES - CELLULAR T	144.57	3,425.52
001	01110	EMERGENCY MANAGEME 001-11-00-000-7000-	VEHICLES - FUEL, GASOL	60.96	3,425.52
001	01110	EMERGENCY MANAGEME 001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	59.01	3,425.52
001	01261	MOTOR VEHICLE - SA 001-26-01-000-6530-	SUPPLIES - OFFICE	22.95	5,176.04
001	01261	MOTOR VEHICLE - SA 001-26-01-000-6790-	COPY MACHINE USE/MAINT	6.73	5,176.04
001	01261	MOTOR VEHICLE - SA 001-26-01-000-7860-	MISCELLANEOUS EXPENSES	60.00	5,176.04
001	01261	MOTOR VEHICLE - SA 001-26-01-000-9350-	CAPITAL - LEASE EXPEND	142.00	366.86
001	01262	MOTOR VEHICLE - PR 001-26-02-000-9350-	CAPITAL - LEASE EXPEND	42.40	366.86
FUND TOTAL			46,463.19		
002	002	ROAD & BRIDGE 002-00-00-000-6530-	SUPPLIES - OFFICE	101.38	1,219,080.70
002	002	ROAD & BRIDGE 002-00-00-000-6540-	SUPPLIES - SHOP	613.75	1,219,080.70
002	002	ROAD & BRIDGE 002-00-00-000-6560-	SUPPLIES - LAUNDRY	429.95	1,219,080.70
002	002	ROAD & BRIDGE 002-00-00-000-6720-	SMALL ASSETS AND EQUIP	719.99	1,219,080.70
002	002	ROAD & BRIDGE 002-00-00-000-6880-	UTILITIES - FUEL FOR H	4,641.40	1,219,080.70

WARRANT SUMMARY

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
002	002	ROAD & BRIDGE 002-00-00-000-6900-	UTILITIES - CELLULAR T 769.97	1,219,080.70	
002	002	ROAD & BRIDGE 002-00-00-000-6960-	UTILITIES - WATER 18.57	1,219,080.70	
002	002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL 41.46	1,219,080.70	
002	002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESE 1,486.19	1,219,080.70	
002	002	ROAD & BRIDGE 002-00-00-000-7020-	VEHICLES - TIRES 138.00	1,219,080.70	
002	002	ROAD & BRIDGE 002-00-00-000-7030-	VEHICLES - LUBRICANTS 3,962.49	1,219,080.70	
002	002	ROAD & BRIDGE 002-00-00-000-7040-	VEHICLES - REPAIR/MAIN 3,256.03	1,219,080.70	
002	002	ROAD & BRIDGE 002-00-00-000-7080-	BITS 6,135.10	1,219,080.70	
002	002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 7,798.63	1,219,080.70	
002	002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 560.52	1,219,080.70	
002	002	ROAD & BRIDGE 002-00-00-000-7750-	SHIPPING AND FREIGHT 470.40	1,219,080.70	
002	002	ROAD & BRIDGE 002-00-00-000-8465-	STRIPING 48,331.41	1,219,080.70	
			FUND TOTAL	79,475.24	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6900-	UTILITIES - CELLULAR T 106.73	4,783.76	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM 435.84	4,783.76	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-9000-	GRANT - COUNTY MATCH 2,500.00	82,000.00	
003	00356	AIRPORT - PRIEST R 003-56-00-000-6930-	UTILITIES - ELECTRICIT 307.26	398.77	
003	00356	AIRPORT - PRIEST R 003-56-00-000-6960-	UTILITIES - WATER 173.00	398.77	
			FUND TOTAL	3,522.83	
004	004	ELECTIONS 004-00-00-000-6440-	TRAVEL 615.13	99,973.69	
			FUND TOTAL	615.13	
006	006	DISTRICT COURT 006-00-00-000-6510-	EDUCATION - FEES/REGIS 228.60	12,985.50	
006	006	DISTRICT COURT 006-00-00-000-6530-	SUPPLIES - OFFICE 19.99	12,985.50	
006	00661	PROBATION SERVICES 006-61-00-000-6450-	TRAVEL - MILEAGE 289.79	60,003.75	
006	00661	PROBATION SERVICES 006-61-00-000-6460-	TRAVEL - MEALS/PER DIE 176.00	60,003.75	
006	00661	PROBATION SERVICES 006-61-00-000-6530-	SUPPLIES - OFFICE 14.85	60,003.75	
006	00661	PROBATION SERVICES 006-61-00-000-6670-	SUPPLIES - OTHER 155.31	60,003.75	
006	00661	PROBATION SERVICES 006-61-00-000-7000-	VEHICLES - FUEL, GASOL 295.56	60,003.75	
006	00661	PROBATION SERVICES 006-61-00-000-7900-	CIGARETTE TAX CARRYOVE 1,342.20	60,003.75	
			FUND TOTAL	2,522.30	
008	00822	911 OPERATIONS 008-00-22-000-6490-	EDUCATION 549.00	31,857.92	
008	00822	911 OPERATIONS 008-00-22-000-6520-	DUES/MEMBERSHIP/LICENS 290.94	31,857.92	
008	00822	911 OPERATIONS 008-00-22-000-7110-	PROF. SVCS - OTHER 106.35	31,857.92	
008	00822	911 OPERATIONS 008-00-22-000-7410-	REPAIRS/MAINT - OFFICE 72.53	31,857.92	
008	00822	911 OPERATIONS 008-00-22-000-9350-	CAPITAL - LEASE EXPEND 154.75	136.65	
008	00823	911 TECHNOLOGY 008-00-23-000-6720-	SMALL ASSETS AND EQUIP 1,920.00	10,412.46	
008	00823	911 TECHNOLOGY 008-00-23-000-6900-	UTILITIES - CELLULAR T 50.27	10,412.46	
008	00823	911 TECHNOLOGY 008-00-23-000-6920-	UTILITIES - TELEPHONE 160.00	10,412.46	
008	00823	911 TECHNOLOGY 008-00-23-000-7000-	VEHICLES - FUEL, GASOL 175.94	10,412.46	
008	00823	911 TECHNOLOGY 008-00-23-000-7110-	PROF. SVCS - OTHER 162.77	10,412.46	
008	00824	911 REPEATER SITE 008-00-24-000-9420-	CAPITAL - EQUIPMENT 465.39	309,619.16	

WARRANT SUMMARY

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
FUND TOTAL			4,107.94		
020	020	REVALUATION 020-00-00-000-6450-	TRAVEL - MILEAGE 296.14		11,268.28
020	020	REVALUATION 020-00-00-000-6460-	TRAVEL - MEALS/PER DIE 256.00		11,268.28
020	020	REVALUATION 020-00-00-000-6520-	DUES/MEMBERSHIP/LICENS 688.20		11,268.28
020	020	REVALUATION 020-00-00-000-6530-	SUPPLIES - OFFICE 46.62		11,268.28
020	020	REVALUATION 020-00-00-000-6900-	UTILITIES - CELLULAR T 589.80		11,268.28
020	020	REVALUATION 020-00-00-000-7000-	VEHICLES - FUEL, GASOL 112.32		11,268.28
FUND TOTAL			1,989.08		
023	023	SOLID WASTE 023-00-00-000-6750-	POSTAGE 5,508.80		49,496.99
023	023	SOLID WASTE 023-00-00-000-6900-	UTILITIES - CELLULAR T 579.17		49,496.99
023	023	SOLID WASTE 023-00-00-000-7040-	VEHICLES - REPAIR/MAIN 100.13		49,496.99
023	023	SOLID WASTE 023-00-00-000-7320-	SPECIAL WASTE PROCESSI 10,143.79		49,496.99
023	02380	SW - LONGHAUL 023-00-80-000-7380-	TIPPING FLOOR OPERATIO 271.40		49,496.99
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER 401.07		49,496.99
023	02381	SW - LOCAL 023-00-81-000-7330-	OPERATIONS 836.22		49,496.99
023	02381	SW - LOCAL 023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA 16,969.33		49,496.99
FUND TOTAL			34,809.91		
024	024	TORT 024-00-00-000-6860-	INSURANCE - BONDS 1,175.00		233,810.17
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 2,869.56		233,810.17
FUND TOTAL			4,044.56		
027	027	WEEDS 027-00-00-000-6440-	TRAVEL 257.09		8,584.80
027	027	WEEDS 027-00-00-000-6900-	UTILITIES - CELLULAR T 103.60		8,584.80
027	027	WEEDS 027-00-00-000-7860-	MISCELLANEOUS EXPENSES 69.51		8,584.80
FUND TOTAL			430.20		
032	032	HIGHWAY SPECIAL ST 032-00-00-000-8550-	ROAD MAINTENANCE - OTH 64,611.25		377,608.65
FUND TOTAL			64,611.25		
034	03410	JUSTICE - BLDGS & 034-10-00-000-6620-	SUPPLIES - CLEANING 433.70		32,788.91
034	03410	JUSTICE - BLDGS & 034-10-00-000-7530-	REPAIRS/MAINT - FACILI 421.73		32,788.91
034	03450	SHERIFF - ADMINIST 034-72-50-000-6440-	TRAVEL 995.00		96,628.56
034	03450	SHERIFF - ADMINIST 034-72-50-000-6520-	DUES/MEMBERSHIP/LICENS 450.00		96,628.56
034	03450	SHERIFF - ADMINIST 034-72-50-000-6900-	UTILITIES - CELLULAR T 2,033.71		96,628.56
034	03450	SHERIFF - ADMINIST 034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM 39.82		96,628.56
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 911.17		96,628.56
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE 11.40		96,628.56
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER 218.15		96,628.56
034	03451	SHERIFF - CLERICAL 034-72-51-000-8640-	OFFICE EQUIPMENT 107.99		96,628.56
034	03452	SHERIFF - DETECTIV 034-72-52-000-6440-	TRAVEL 642.00		96,628.56

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
034	03452	SHERIFF - DETECTIV	034-72-52-000-8590-	EQUIPMENT	233.24	96,628.56
034	03453	SHERIFF - PATROL	034-72-53-000-6490-	EDUCATION	390.00	96,628.56
034	03453	SHERIFF - PATROL	034-72-53-000-7860-	MISCELLANEOUS EXPENSES	14.49	96,628.56
034	03453	SHERIFF - PATROL	034-72-53-000-8590-	EQUIPMENT	227.07	96,628.56
034	03454	SHERIFF - SEARCH &	034-72-54-000-7420-	REPAIRS/MAINT - EQUIPM	99.99	96,628.56
034	03454	SHERIFF - SEARCH &	034-72-54-000-7860-	MISCELLANEOUS EXPENSES	11.95	96,628.56
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7000-	VEHICLES - FUEL, GASOL	665.12	96,628.56
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	1,075.73	96,628.56
034	03459	SHERIFF - K-9	034-72-59-000-9100-	K-9	140.00	96,628.56
034	03461	JAIL - DETENTION	034-78-61-000-6440-	TRAVEL	1,209.41	130,426.82
034	03461	JAIL - DETENTION	034-78-61-000-6480-	TRAVEL - PRISONER TRAN	576.00	130,426.82
034	03461	JAIL - DETENTION	034-78-61-000-6530-	SUPPLIES - OFFICE	6.80	130,426.82
034	03461	JAIL - DETENTION	034-78-61-000-7000-	VEHICLES - FUEL, GASOL	536.10	130,426.82
034	03461	JAIL - DETENTION	034-78-61-000-7110-	PROF. SVCS - OTHER	73.65	130,426.82
034	03461	JAIL - DETENTION	034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM	16.54	130,426.82
034	03461	JAIL - DETENTION	034-78-61-000-7430-	REPAIRS/MAINT - BLDGS/	77.34	130,426.82
034	03461	JAIL - DETENTION	034-78-61-000-7710-	UNIFORMS	153.85	130,426.82
034	03461	JAIL - DETENTION	034-78-61-000-7930-	PRISONER - INMATE LABO	253.98	130,426.82
034	03461	JAIL - DETENTION	034-78-61-000-8060-	MEDICAL	3,721.32	130,426.82
034	03461	JAIL - DETENTION	034-78-61-000-9350-	CAPITAL - LEASE EXPEND	167.00	130,426.82
034	03462	JAIL - KITCHEN	034-78-62-000-7630-	FOOD	12,695.03	130,426.82
034	03471	JUSTICE - CIVIL LI	034-71-00-000-7190-	SETTLEMENTS, JUDGMENTS	10.45	44,095.81
034	03472	JUSTICE - SHERIFF	034-72-00-000-9350-	CAPITAL - LEASE EXPEND	164.00	10,117.58
034	03473	JUSTICE - PROSECUT	034-73-00-000-6900-	UTILITIES - CELLULAR T	50.27	46,380.41
034	03473	JUSTICE - PROSECUT	034-73-00-000-7110-	PROF. SVCS - OTHER	96.75	46,380.41
034	03474	JUSTICE - PUBLIC D	034-74-00-000-6900-	UTILITIES - CELLULAR T	155.40	19,420.54
034	03475	JUSTICE - JUVENILE	034-75-00-000-6440-	TRAVEL	505.83	335.35
034	03475	JUSTICE - JUVENILE	034-75-00-000-6500-	EDUCATION - BOOKS, MAN	425.25	335.35
034	03475	JUSTICE - JUVENILE	034-75-00-000-6520-	DUES/MEMBERSHIP/LICENS	150.00	335.35
034	03475	JUSTICE - JUVENILE	034-75-00-000-6530-	SUPPLIES - OFFICE	20.81	335.35
034	03475	JUSTICE - JUVENILE	034-75-00-000-6720-	SMALL ASSETS AND EQUIP	178.61	335.35
034	03475	JUSTICE - JUVENILE	034-75-00-000-7000-	VEHICLES - FUEL, GASOL	198.97	335.35
034	03475	JUSTICE - JUVENILE	034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM	145.96	335.35
034	03475	JUSTICE - JUVENILE	034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/	304.31	335.35
034	03475	JUSTICE - JUVENILE	034-75-00-000-7630-	FOOD	2,262.19	335.35
034	03475	JUSTICE - JUVENILE	034-75-00-000-7860-	MISCELLANEOUS EXPENSES	93.21	335.35
034	03475	JUSTICE - JUVENILE	034-75-00-000-8000-	HYGIENE	29.98	335.35
034	03479	JUSTICE - MARINE P	034-79-00-000-6440-	TRAVEL	277.58	-463.96
034	03479	JUSTICE - MARINE P	034-79-00-000-6530-	SUPPLIES - OFFICE	33.91	-463.96
034	03479	JUSTICE - MARINE P	034-79-00-000-6900-	UTILITIES - CELLULAR T	120.03	-463.96
034	03479	JUSTICE - MARINE P	034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	1,007.28	-463.96
034	03479	JUSTICE - MARINE P	034-79-00-000-7740-	FIREARMS QUALIFICATION	1,151.00	-463.96
034	34180	JUSTICE - GENERAL	034-18-00-000-6530-	SUPPLIES - OFFICE	243.52	45.34
034	34180	JUSTICE - GENERAL	034-18-00-000-8800-	CONTRACTS - ILETS	18,762.50	930,851.28
034	34180	JUSTICE - GENERAL	034-18-00-000-8940-	COMPUTER - SUPPORT & U	1,336.87	2,876.33
034	34180	JUSTICE - GENERAL	034-18-00-000-8950-	SOFTWARE AND SOFTWARE S	25.00	35,542.04
			FUND TOTAL	56,358.96		

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FUND ORG		ACCOUNT			AMOUNT	AVLB BUDGET
038	038	WATERWAYS	038-00-00-000-6900-	UTILITIES - CELLULAR T	155.40	9,732.24
038	038	WATERWAYS	038-00-00-000-6930-	UTILITIES - ELECTRICIT	33.88	9,732.24
				FUND TOTAL	189.28	
047	047	GRANTS	047-00-00-000-6900-	UTILITIES - CELLULAR T	207.20	695,601.83
047	047	GRANTS	047-00-00-000-8990-	GRANT EXPENDITURES	4,750.00	695,601.83
047	047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS	60.68	695,601.83
				FUND TOTAL	5,017.88	
082	082	SELF INSURED MEDIC	082-00-00-000-6155-	SELF INSURED ADMIN FEE	104.00	-873,653.11
				FUND TOTAL	104.00	
083	083	SELF INSURED DENTA	083-00-00-000-6153-	SELF INSURED DENTAL AD	1,765.44	-21,439.32
083	083	SELF INSURED DENTA	083-00-00-000-6154-	SELF INSURED DENTAL CL	18,427.57	-198,416.65
				FUND TOTAL	20,193.01	
WARRANT SUMMARY TOTAL					324,454.76	
GRAND TOTAL					324,454.76	

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
167284	6018	GENUINE PARTS COMPANY	212106		INV	12/19/2024	171.53	SW CHAIN, ANTIFREEZE,
167317	1813	ALPINE MOTORS	160618		INV	12/23/2024	59.01	EM YUKON OIL CHANGE
167507	1708	UNITED DATA SECURITY	142899		INV	12/26/2024	60.00	Shred
167508	965	CANON FINANCIAL SERVICES IN	37034658		INV	12/26/2024	148.73	Ponderay copier
167509	965	CANON FINANCIAL SERVICES IN	37032253		INV	12/26/2024	42.40	Priest River copier
167510	3663	INLAND POWER & LIGHT	62146001DEC24		INV	12/26/2024	141.34	SW IDAHO HILL ELECTRIC
167511	3663	INLAND POWER & LIGHT	137354001DEC24		INV	12/26/2024	124.35	SW BLANCHARD ELECTRIC
167512	1900	AVISTA UTILITIES	7159830000DEC24		INV	12/26/2024	89.54	SW UPLAND ELECTRICITY
167513	5284	NORTHWEST FIBER LLC	2082660196DEC24		INV	12/26/2024	92.76	SW CLARK FORK PHONE
167514	2686	LACLEDE WATER DISTRICT	4357DEC24		INV	12/26/2024	45.84	SW MIDWAY WATER
167515	399	HOME DEPOT CREDIT SERVICES	8020157		INV	12/27/2024	191.94	FAC LILYBROOKE RAMP
167516	399	HOME DEPOT CREDIT SERVICES	4522088		INV	12/27/2024	35.00	FAC MUF CADET HEATER
167517	399	HOME DEPOT CREDIT SERVICES	2080968		CRM	12/27/2024	-35.00	FAC MUF CADET HEATER R
167518	399	HOME DEPOT CREDIT SERVICES	7295063		INV	12/27/2024	868.00	FAC TOOLS/SHOP/COMPLEX
167519	399	HOME DEPOT CREDIT SERVICES	7803977		INV	12/27/2024	60.00	FAC MAINT WARRANTY
167520	399	HOME DEPOT CREDIT SERVICES	7901081		INV	12/27/2024	498.00	FAC TOOLBOX/COMPLEX
167521	399	HOME DEPOT CREDIT SERVICES	6191111		CRM	12/27/2024	-60.00	FAC MAINT WARRANTY REF
167522	399	HOME DEPOT CREDIT SERVICES	160289		CRM	12/27/2024	-50.00	FAC DISCOUNT TOOL BOX
167523	399	HOME DEPOT CREDIT SERVICES	9474427		INV	12/27/2024	129.99	FAC THERMOSTAT/PR
167524	399	HOME DEPOT CREDIT SERVICES	6610034		INV	12/27/2024	46.31	FAC MAINT SUPPLIES
167525	399	HOME DEPOT CREDIT SERVICES	621218		INV	12/27/2024	18.98	FAC WATER HEATER THERM
167526	2320	NORTH 40 OUTFITTERS	47169/B		INV	12/27/2024	57.96	FAC MAINT SUPPLIES
167527	1530	RIVERSIDE HOTEL THE	29995/29996		INV	12/27/2024	334.00	EM RIVERSIDE HOTEL IOE
167528	965	CANON FINANCIAL SERVICES IN	37029955		INV	12/27/2024	122.80	Canon copier 3930i lea
167529	965	CANON FINANCIAL SERVICES IN	37065549		INV	12/27/2024	250.20	Canon copier 5550i lea

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
167530	3656	INDOFF INCORPORATED	3770504		INV	12/27/2024	36.20	New employee name plat
167531	3656	INDOFF INCORPORATED	3770854		INV	12/27/2024	59.00	Business cards Conron
167532	5469	BONNER COUNTY ENGINEERING	S0003-21-3		INV	12/27/2024	300.00	Professional engineeri
167533	5469	BONNER COUNTY ENGINEERING	SS0006-22-3		INV	12/27/2024	120.00	Professional engineeri
167534	9999	Jeffrey Howard	CUP0015-24		INV	12/27/2024	552.50	Application withdrawn
167536	3553	WEX BANK	101740684		INV	12/27/2024	282.00	PLANNING FUEL DEC24
167537	1708	UNITED DATA SECURITY	139984		INV	12/27/2024	60.00	Inv.# 139984 dated 08/
167538	1900	AVISTA UTILITIES	3453950000DEC24		INV	12/27/2024	33.88	LAKEVIEW AREA LIGHT
167539	3439	IDAHO ASSOC OF COUNTIES	IAC-25410		INV	12/27/2024	295.00	BOCC_Domke_IAC 2025 Co
167540	5930	ASIA WILLIAMS	JAN2025.2		INV	12/27/2024	136.20	Flight to 2025 IAC con
167541	1900	AVISTA UTILITIES	1134230000DEC24		INV	12/27/2024	307.26	PRIEST RIVER AIRPORT H
167542	5284	NORTHWEST FIBER LLC	208-263-3074DEC24		INV	12/27/2024	63.41	SDPT AIRPORT WEATHER O
167543	5284	NORTHWEST FIBER LLC	208-263-8183DEC24		INV	12/27/2024	57.41	SDPT AIRPORT LOCALIZER
167544	5284	NORTHWEST FIBER LLC	208-443-8217DEC24		INV	12/27/2024	86.51	PRIEST LAKE SHERIFF SU
167674	965	CANON FINANCIAL SERVICES IN	37034660		INV	12/27/2024	71.79	GIS Copier
167675	1962	CORPORATE PAYMENT SYSTEMS	3137DEC24		INV	12/30/2024	972.16	Supplies, education, s
167676	2474	VERIZON WIRELESS	764212409DEC24		INV	12/30/2024	3,124.37	CELL PHONE CHARGES DEC
167677	5203	PAPE MACHINERY INC	15813387		INV	12/30/2024	435.84	P MODEL BATTERIES
167678	5475	JACOBS ENGINEERING GROUP	SZT-IFE-2024-03		INV	12/30/2024	2,500.00	SZT OBD IFE
167679	1962	CORPORATE PAYMENT SYSTEMS	3400DEC24		INV	12/30/2024	248.59	Adobe, CPR certificati
167680	1670	TRAVELERS CL REMITTANCE CEN	25-0108176990 S		INV	12/30/2024	175.00	2025 Coroner Bond
167681	1962	CORPORATE PAYMENT SYSTEMS	2519DEC24		INV	12/30/2024	625.58	AIRFARE FOR MIDWINTER
167683	1670	TRAVELERS CL REMITTANCE CEN	0108176934 S - 25		INV	12/30/2024	325.00	2025 Sheriff Bond
167684	1670	TRAVELERS CL REMITTANCE CEN	0108176883 S - 25		INV	12/30/2024	175.00	2025 Assessor Bond

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
167685	1670	TRAVELERS CL REMITTANCE CEN	0108176897 S - 25		INV	12/30/2024	175.00	2025 Assessor/DMV Bond
167686	1670	TRAVELERS CL REMITTANCE CEN	0108176959 S - 25		INV	12/30/2024	325.00	2025 Prosecutor Bond
167688	3897	IDAHO ASSOC OF COUNTY CORON	ISACC-25056		INV	01/26/2025	150.00	ISACC Midwinter confer
167689	1962	CORPORATE PAYMENT SYSTEMS	2828DEC24		INV	12/30/2024	642.00	Hotel Charges for inst
167690	1962	CORPORATE PAYMENT SYSTEMS	4781DEC24		INV	12/30/2024	11.95	Garmin App Charge
167691	6352	BRETT MOORE	DEC24		INV	12/30/2024	150.00	SW BOOT REIMBURSEMENT
167692	1962	CORPORATE PAYMENT SYSTEMS	4493DEC24		INV	12/30/2024	25.00	KASM Tech
167693	1962	CORPORATE PAYMENT SYSTEMS	2512DEC24		INV	12/30/2024	1,245.00	Registration, Rocky Mt
167694	1962	CORPORATE PAYMENT SYSTEMS	4325DEC24		INV	12/30/2024	646.76	Airfare, Propellers
167695	1962	CORPORATE PAYMENT SYSTEMS	8776DEC24		INV	12/30/2024	140.00	Training Reg. Hostage
167696	1962	CORPORATE PAYMENT SYSTEMS	1819DEC24		INV	12/30/2024	1,209.41	Restaurant charge, Hot
167697	1962	CORPORATE PAYMENT SYSTEMS	1425DEC24		INV	12/30/2024	140.00	Packtrack yearly subsc
167698	1962	CORPORATE PAYMENT SYSTEMS	1433DEC24		INV	12/30/2024	239.40	Gloves, Signs, Hand tr
167699	1962	CORPORATE PAYMENT SYSTEMS	9685Dec24		INV	12/30/2024	326.60	Flights to/from Boise,
167700	400	HOME DEPOT CREDIT SERVICES	9094088		INV	12/30/2024	250.00	Echo Gas Bpk Blower
167701	400	HOME DEPOT CREDIT SERVICES	8023197		INV	12/30/2024	25.35	2x6-8, Lath Screws, La
167702	400	HOME DEPOT CREDIT SERVICES	8094150		INV	12/30/2024	98.32	Paintbrushes, Rags, To
167703	4021	IDAHO STATE DEPT OF AGRICUL	15-00-2589436		INV	12/23/2024	200.00	SW 2025 232 PINCONE RD
167704	400	HOME DEPOT CREDIT SERVICES	7094216		INV	12/30/2024	33.91	Trash Bags
167705	400	HOME DEPOT CREDIT SERVICES	6620479		INV	12/30/2024	110.31	Outlets, Extension Cor
167706	400	HOME DEPOT CREDIT SERVICES	4023758		INV	12/30/2024	70.80	Utility Light, Staples
167707	400	HOME DEPOT CREDIT SERVICES	1512144		INV	12/30/2024	6.54	Driveway marker red
167708	400	HOME DEPOT CREDIT SERVICES	525854		INV	12/30/2024	163.53	Totes, Storage Boxes,
167709	400	HOME DEPOT CREDIT SERVICES	9010521		INV	12/30/2024	48.48	Pro Safety Yellow Gall
167710	400	HOME DEPOT CREDIT SERVICES	9621343		INV	12/30/2024	94.30	wrench Set, Sealant, D

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
167711	400	HOME DEPOT CREDIT SERVICES	7621572		INV	12/30/2024	115.09	Concrete Mix, Gauging
167712	400	HOME DEPOT CREDIT SERVICES	4526649		INV	12/30/2024	121.14	Mounting Pads, Cable C
167713	400	HOME DEPOT CREDIT SERVICES	4621948		INV	12/30/2024	241.41	Drano, Earplugs, Earmu
167714	400	HOME DEPOT CREDIT SERVICES	3622192		INV	12/30/2024	129.68	Tapcon hex head, fende
167715	4615	HALL, GARRETT	DEC24		INV	12/30/2024	162.00	Per Diem for Inmate Ex
167716	4713	EARL, ROBERT	DEC24		INV	12/30/2024	162.00	Per Diem for Inmate Ex
167717	4694	THEANDER, AUSTIN	DEC24		INV	12/30/2024	126.00	Per Diem for Inmate Ex
167718	965	CANON FINANCIAL SERVICES IN	37034659		INV	12/30/2024	203.82	Meter Usage/Contract c
167719	965	CANON FINANCIAL SERVICES IN	37065550		INV	12/30/2024	183.54	Meter Usage/Contract c
167720	965	CANON FINANCIAL SERVICES IN	37034657		INV	12/30/2024	227.28	Meter Usage/Contract c
167721	3830	BONNER COUNTY DAILY BEE	261698DEC24		INV	12/30/2024	290.94	Annual Newspaper Subsc
167722	6248	MICHAEL DELAY	JAN25		INV	12/30/2024	2,375.00	January Rent @227 Sout
167723	1003	CDW GOVERNMENT INC.	AC1F99Z		INV	12/30/2024	1,920.00	Push to talk headset a
167724	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IF7818		INV	12/30/2024	148.90	Calipers
167725	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IF7819		INV	12/30/2024	56.40	wipers
167726	5502	DGT ENTERPRISES LLC	17749		INV	12/30/2024	200.00	Annual random program
167727	1714	UNITED PARCEL SERVICE	00001Y2V32524		INV	12/30/2024	11.40	Shipping Charges
167728	3357	TIFCO INDUSTRIES	72045149		INV	12/30/2024	838.72	Mini bulb, fuel line h
167729	1962	CORPORATE PAYMENT SYSTEMS	4764DEC24		INV	12/30/2024	50.00	Jostlein Credit Card
167730	6254	PAUL J DELAY	JAN25		INV	12/30/2024	2,375.00	January 2025 Rent @227
167733	2592	CO-OP GAS AND SUPPLY CO	36963		INV	12/30/2024	50.74	Screws, washers, Split
167734	4700	AMAZON CAPITAL SERVICES INC	1XTM-HRVV-JMK9		INV	12/30/2024	14.49	C Batteries
167735	6018	GENUINE PARTS COMPANY	213302		INV	12/30/2024	298.38	Batteries & Core depos
167736	6018	GENUINE PARTS COMPANY	213306		INV	12/30/2024	16.62	GLoves

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DUE DATE: 02/01/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
167737	2592	CO-OP GAS AND SUPPLY CO	36531		INV	12/30/2024	15.20	Screws, Washers
167738	5364	TRINITY SERVICES GROUP INC	3028800237		INV	12/30/2024	6,442.20	Inmate/Juvenile Meals
167739	4980	AT&T MOBILITY LLC	287291113018DEC24		INV	12/30/2024	41.34	wireless charges DEC 2
167741	4980	AT&T MOBILITY LLC	287289674365DEC24		INV	12/30/2024	130.45	Wireless Charges Dec 2
167742	186	CINTAS CORPORATION #606	4215978167		INV	12/30/2024	67.94	BCSO Mats
167743	6018	GENUINE PARTS COMPANY	212911		INV	12/30/2024	11.28	Battery Acid
167745	783	SANDPOINT MARINE & MOTORSP	96197		INV	12/30/2024	99.99	Batteries
167746	2003	CULLIGAN WATER CO.	093588JAN25		INV	12/30/2024	147.30	Bottled Water/Cooler R
167747	2003	CULLIGAN WATER CO.	289759DEC24-2		INV	12/30/2024	54.15	Bottled Water/Cooler R
167748	2003	CULLIGAN WATER CO.	990414DEC24-2		INV	12/30/2024	106.35	Bottled Water/Cooler R
167749	6020	ARAMARK SERVICES INC	11329991		INV	12/30/2024	36.75	Cust #6034-242078 Inv.
167750	4980	AT&T MOBILITY LLC	28728967436512282024		INV	12/30/2024	50.27	Acct #287289674365 -Da
167751	1962	CORPORATE PAYMENT SYSTEMS	4327DEC24		INV	12/30/2024	747.18	BHOWARD DEC24 CCSTMT
167752	5962	LTR INTERMEDIATE HOLDINGS,	2884303		INV	12/30/2024	10,143.79	SW TIRE DISPOSAL ID HI
167753	4037	CLEAN HARBORS ENVIRONMENTAL	1005299272		INV	12/30/2024	3,249.85	SW HHW ID HILL
167754	4037	CLEAN HARBORS ENVIRONMENTAL	1005305628		INV	12/30/2024	13,719.48	SW HHW COLBURN
167755	2544	COLEMAN OIL COMPANY	INV-251017		INV	12/31/2024	321.20	FAC ELEVATOR OIL
167756	1962	CORPORATE PAYMENT SYSTEMS	2481DEC24		INV	12/31/2024	772.18	FAC TEDDI CC DEC2024
167757	1962	CORPORATE PAYMENT SYSTEMS	3803DEC24		INV	12/31/2024	500.41	FAC TREVOR CC DEC24
167758	5482	JACOB SHANNON PORTER	4606		INV	12/31/2024	250.00	Adv. AR15 Range Regist
167759	4980	AT&T MOBILITY LLC	287289374749DEC24		INV	12/31/2024	1,529.15	CELL PHONE CHARGES DEC
167760	5189	THE PUBLIC SAFETY GROUP LLC	8090		INV	12/31/2024	549.00	When seconds count - I
167761	49	A-L COMPRESSED GASES	0002199475		CRM	12/31/2024	-46.40	D2, Return, Acculock
167762	4700	AMAZON CAPITAL SERVICES INC	1YCL-YT73-76FR		INV	12/31/2024	233.24	Holsters
167763	49	A-L COMPRESSED GASES	0002211338		INV	12/31/2024	164.01	D2, welding Supplies

WARRANT LIST BY VOUCHER

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
167764	5109	AMERIGAS PROPANE LP	3172342978		INV	12/31/2024	4,641.40	D2 Propane for Heating
167765	2103	BROWN'S NORTHSIDE	W50799		INV	12/31/2024	1,375.18	1TK43, Driveline Repai
167766	186	CINTAS CORPORATION #606	4215154198		INV	12/31/2024	79.26	D1 Laundry
167767	186	CINTAS CORPORATION #606	4215797390		INV	12/31/2024	67.52	D1 Laundry
167768	186	CINTAS CORPORATION #606	4215438876		INV	12/31/2024	64.96	D3 Laundry
167769	186	CINTAS CORPORATION #606	4214809220		INV	12/31/2024	56.92	D3 Laundry
167770	186	CINTAS CORPORATION #606	4216150755		INV	12/31/2024	64.96	D3 Laundry
167771	186	CINTAS CORPORATION #606	4215158112		INV	12/31/2024	96.33	D2 Laundry
167772	4700	AMAZON CAPITAL SERVICES INC	1FHG-NL9X-4L7C		INV	12/31/2024	107.99	Office Chair
167773	2544	COLEMAN OIL COMPANY	CP-0206980		INV	12/31/2024	1,527.65	R&B Vehicle Fuel
167774	310	GALLS PARENT HOLDINGS LLC	029930197		INV	12/31/2024	169.43	Z-folded combat gauze
167775	310	GALLS PARENT HOLDINGS LLC	030029227		INV	12/31/2024	169.39	Holster
167776	310	GALLS PARENT HOLDINGS LLC	030018486		INV	12/31/2024	102.67	Commando Sweaters
167777	2544	COLEMAN OIL COMPANY	INV-251015		INV	12/31/2024	72.00	D3 Trucks, Barrel Pump
167778	310	GALLS PARENT HOLDINGS LLC	029941667		INV	12/31/2024	51.18	Commando Sweater
167779	966	CANON USA INC	6010305089		INV	12/31/2024	101.38	Ste 101 copies Nov/Dec
167780	3950	ELITE TIRE & SUSPENSION	146162		INV	12/31/2024	138.00	1PU23, Tire Swap
167781	3822	FREIGHTLINER NORTHWEST	PC001635057:01		CRM	12/31/2024	-303.92	2TK26/2TK27, Return, S
167782	3822	FREIGHTLINER NORTHWEST	PC001635059:01		CRM	12/31/2024	-195.06	2TK24, Return, Hub Cap
167783	3822	FREIGHTLINER NORTHWEST	PC001631137:02		INV	12/31/2024	3,704.62	1TK32, New Rear Suspen
167784	3822	FREIGHTLINER NORTHWEST	PC001634764:01		INV	12/31/2024	57.19	1TK39, Temperature Sen
167785	3822	FREIGHTLINER NORTHWEST	PC001635528:01		INV	12/31/2024	1,076.78	2TK32, Sensors
167786	2239	H & H EXPRESS	2947165		INV	12/31/2024	15.62	D2 Freight, ADS Diesel
167787	2459	SELKIRK PRESS INC.	21690		INV	12/31/2024	5,508.80	SW FINAL 2025 STICKER

WARRANT LIST BY VOUCHER

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
167788	3851	BONNER COUNTY SHERIFF	24-5439		INV	12/31/2024	39.56	CLAIM # 20241016
167789	6353	RINGCENTRAL INC	CD_000992085		INV	12/31/2024	1,201.21	DigitalLine Unlimited
167790	2239	H & H EXPRESS	2947166		INV	12/31/2024	26.95	D2 Freight, ADS Diesel
167791	2239	H & H EXPRESS	2947167		INV	12/31/2024	23.58	D2 Freight, ADS Diesel
167792	2239	H & H EXPRESS	3663230		INV	12/31/2024	15.62	D1 Freight, Kenworth
167793	2320	NORTH 40 OUTFITTERS	047168/B		INV	12/31/2024	121.09	D3 Pickups, Filters fo
167794	1962	CORPORATE PAYMENT SYSTEMS	8561DEC24		INV	12/31/2024	1,251.89	Simmons- Credit Card S
167795	4700	AMAZON CAPITAL SERVICES INC	1RG6-6F9M-61GT		INV	12/31/2024	79.99	USB Flash Drives 64GB
167796	1962	CORPORATE PAYMENT SYSTEMS	4395DEC24		INV	12/31/2024	391.00	Jeffers- Credit Card S
167797	1962	CORPORATE PAYMENT SYSTEMS	1783DEC24		INV	12/31/2024	289.79	Stultz- Credit Card St
167798	1962	CORPORATE PAYMENT SYSTEMS	9355DEC24		INV	12/31/2024	296.14	FLIGHT FOR IAC CONFERE
167799	2320	NORTH 40 OUTFITTERS	047147/B		INV	12/31/2024	75.98	3PU25, Fuel Filters
167800	2320	NORTH 40 OUTFITTERS	046962/B		INV	12/31/2024	7.99	D3, Post Pounder, Oil
167801	2320	NORTH 40 OUTFITTERS	046951/B		INV	12/31/2024	719.99	D1, Pole Saw
167802	3838	STULTZ, RON	DEC24		INV	12/31/2024	176.00	Admin Meeting/POST Gra
167803	6018	GENUINE PARTS COMPANY	212680		CRM	12/31/2024	-9.62	1TK40, Return, Bearing
167804	6018	GENUINE PARTS COMPANY	212375		CRM	12/31/2024	-4.86	1PU23, Return, U-Joint
167805	1852	ANDERSON'S AUTOBODY INC.	18560		INV	12/31/2024	2,830.00	CLAIM # 20241118
167806	6018	GENUINE PARTS COMPANY	212581		CRM	12/31/2024	-157.94	1PU23, Return, U-Joint
167807	6018	GENUINE PARTS COMPANY	212582		CRM	12/31/2024	-84.27	1PU23, Return, U-Joint
167808	6018	GENUINE PARTS COMPANY	212455		INV	12/31/2024	84.27	1PU23, U-Joint
167809	6018	GENUINE PARTS COMPANY	212679		INV	12/31/2024	455.64	D1 Trucks, Filter Stoc
167810	6018	GENUINE PARTS COMPANY	212078		INV	12/31/2024	37.70	1PU22, Headlights
167811	6018	GENUINE PARTS COMPANY	212374		INV	12/31/2024	225.43	1PU23, U-Joints
167812	6018	GENUINE PARTS COMPANY	212079		INV	12/31/2024	37.70	1PU22, Headlights

WARRANT LIST BY VOUCHER

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
167813	6018	GENUINE PARTS COMPANY	212505		INV	12/31/2024	77.04	1PU23, U-Joints
167814	6018	GENUINE PARTS COMPANY	212888		INV	12/31/2024	4.92	D1, Mini Bulbs
167815	6018	GENUINE PARTS COMPANY	212871		INV	12/31/2024	85.32	1PU29, Windshield Wipe
167816	6018	GENUINE PARTS COMPANY	213133		INV	12/31/2024	6.84	3TK27, Filter
167817	6018	GENUINE PARTS COMPANY	213305		INV	12/31/2024	218.68	3TK40/3TK41, Filters
167818	6018	GENUINE PARTS COMPANY	212676		INV	12/31/2024	66.08	D3 Trucks, Filter Stoc
167819	2103	BROWN'S NORTHSIDE	S164766		INV	12/31/2024	156.31	3TK40, Belts
167820	2771	OREILLY AUTO PARTS	3456-189425		INV	12/31/2024	60.44	D3 Shop, Scrapers, Raz
167822	1481	PATTI'S ACTION AUTO SUPPLY	107733-1		INV	12/31/2024	104.53	2TK30, Lights, Grease,
167823	579	MARSHALL & SWIFT/BOECKH LLC	167088DEC24		INV	12/31/2024	688.20	MARSHALL VALUATION SER
167824	6003	RED'S POWER SUPPLY, LLC	3546		INV	12/31/2024	814.50	D2 Trucks, Spinner Mot
167825	6003	RED'S POWER SUPPLY, LLC	3552		INV	12/31/2024	468.20	3TK32, Battery, Shop J
167826	3357	TIFCO INDUSTRIES	72047940		INV	12/31/2024	181.78	D1, Screws, Lugs, Nuts
167828	3548	WESTERN STATES EQUIPMENT CO	IN003041851		INV	12/31/2024	6,135.10	Graders and Trucks, Pl
167829	6059	DENNIS ENGELHARDT	DEC24		INV	12/31/2024	256.00	PER DIEM FOR IAC CONFE
167830	3548	WESTERN STATES EQUIPMENT CO	IN003040135		INV	12/31/2024	21.72	2TK29, Seal
167831	3548	WESTERN STATES EQUIPMENT CO	IN003041172		INV	12/31/2024	52.54	2TK29, Valve Assembly
167832	3548	WESTERN STATES EQUIPMENT CO	IN003041861		INV	12/31/2024	734.57	3GR29, Glass
167833	6238	YELLOW DOG VENTURES LLC	43544		INV	12/31/2024	2,577.68	1PU21, Exhaust Manifol
167834	1481	PATTI'S ACTION AUTO SUPPLY	107696-1		INV	12/31/2024	180.89	2GPU03, Electric Fuel
167835	4700	AMAZON CAPITAL SERVICES INC	1TQF-MLJN-L6X1		INV	12/31/2024	64.48	Hunting Tripod, Shooti
167836	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IF9807		INV	12/31/2024	20.43	A/C Element
167837	1855	ANESTHESIA ASSOCIATES OF CD	43757688		INV	12/31/2024	359.10	Anesthesia Spinal Cord
167838	6331	NORTH IDAHO EYE INSTITUTE P	20011		INV	12/31/2024	407.79	Eye Injection drug, ex

WARRANT LIST BY VOUCHER

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
167839	1422	MT. BALDY DENTAL	04DEC24FM		INV	12/31/2024	493.00	Oral Eval, Xrays, 2 ex
167840	1422	MT. BALDY DENTAL	11OCT24KA		INV	12/31/2024	1,696.00	Oral Eval, Xrays, Extr
167841	1422	MT. BALDY DENTAL	26NOV24PT		INV	12/31/2024	596.00	Oral Eval, Xrays, Extr
167842	5284	NORTHWEST FIBER LLC	2086674090DEC24		INV	12/31/2024	80.00	wireless Charges Dec 2
167843	5284	NORTHWEST FIBER LLC	2086674090NOV24		INV	12/31/2024	80.00	wireless Charges NOV 2
167844	3636	IDAHO STATE POLICE	IN3052		INV	12/31/2024	18,762.50	Ilets Quarterly Access
167845	3148	T MOBILE	996016206DEC24		INV	12/31/2024	31.24	wireless Charges DEC24
167846	1532	ARROW CONSTRUCTION HOLDINGS	16943		INV	12/31/2024	54,072.54	Road Striping - All Di
167847	2802	PACIFICSOURCE HEALTH PLANS	P00835 January 2025		INV	12/31/2024	104.00	3596 PS FSA Admin fee
167850	3192	EXBABYLON PROFESSIONAL IT S	211016		INV	12/25/2024	34,840.00	JSTORMS-Exbabylon-wins
167852	1532	ARROW CONSTRUCTION HOLDINGS	17009		INV	12/31/2024	34,883.26	Road Striping - All Di
167853	1532	ARROW CONSTRUCTION HOLDINGS	16995		INV	12/31/2024	14,986.86	Road Striping - All Di
167854	1532	ARROW CONSTRUCTION HOLDINGS	16911		INV	12/31/2024	9,000.00	Road Striping - All Di
167855	2544	COLEMAN OIL COMPANY	INV-251820		INV	12/31/2024	3,954.50	D1 Trucks, Oil
167856	1962	CORPORATE PAYMENT SYSTEMS	9420Dec24		INV	12/31/2024	120.00	Mobile Camera Cellular
167858	1962	CORPORATE PAYMENT SYSTEMS	1851Dec24		INV	12/31/2024	87.95	Quickbooks, Planner
167859	3325	PRIEST RIVER CITY OF UTILIT	0207-00DEC24		INV	12/31/2024	114.01	PRIEST RIVER SHERIFF S
167860	3325	PRIEST RIVER CITY OF UTILIT	0208-00DEC24		INV	12/31/2024	18.57	ROAD DEPT HYDRANT
167861	3325	PRIEST RIVER CITY OF UTILIT	06851-00DEC24		INV	12/31/2024	173.00	PRIEST RIVER AIRPORT 1
167862	5803	LESLIE ALLAN SONGSTAD JR	AUG24		INV	01/02/2025	83.88	Planning Commission mi
167863	5803	LESLIE ALLAN SONGSTAD JR	SEP24		INV	01/02/2025	167.77	Planning Commission mi
167864	5803	LESLIE ALLAN SONGSTAD JR	OCT24		INV	01/02/2025	167.77	Planning Commission mi
167865	5803	LESLIE ALLAN SONGSTAD JR	NOV24		INV	01/02/2025	83.88	Planning Commission mi
167866	5631	FRANKENBACH DAVID	AUG24		INV	01/02/2025	24.12	Planning Commission mi
167867	5631	FRANKENBACH DAVID	OCT24		INV	01/02/2025	48.24	Planning Commission mi

WARRANT LIST BY VOUCHER

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
167868	5631	FRANKENBACH DAVID	NOV24		INV	01/02/2025	48.24	Planning Commission mi
167869	1070	BANK LOCKBOX PROCESSING	1464 January 2025		INV	01/02/2025	20,193.01	1464 Delta Dental Admi
167900	1962	CORPORATE PAYMENT SYSTEMS	1791DEC24-2		INV	01/02/2025	235.00	QUICKBOOK SUBSCRIPTION
167901	4700	AMAZON CAPITAL SERVICES INC	1146-HJDG-FX6N		INV	01/02/2025	25.85	WHITE OUT & CALENDAR
167902	3222	FEDEX	8-729-71662		INV	01/02/2025	28.33	LOCKBOX SHIPPING COSTS
167906	2474	VERIZON WIRELESS	571785755DEC24		INV	01/02/2025	2,000.98	wireless Charges DEC24
167907	186	CINTAS CORPORATION #606	4215158049		INV	01/02/2025	22.41	BCSO Mats
167908	2544	COLEMAN OIL COMPANY	CP-0210293		INV	01/02/2025	1,377.16	Fuel Charges DEC24
167909	5364	TRINITY SERVICES GROUP INC	3028800238		INV	01/02/2025	6,252.83	Inmate/Juvenile Meals
167910	2798	PACIFIC STEEL & RECYCLING	8898816		INV	01/02/2025	512.18	4"x21' Black Metal, Sa
167911	6165	TING FIBER LLC	INV-00025501		INV	01/02/2025	162.77	Basic Internet, Static
167912	2592	CO-OP GAS AND SUPPLY CO	37342		INV	01/02/2025	37.70	Angle Alum, Alum trd P
167913	6320	MARK KASPERSON	DEC24		INV	01/02/2025	126.00	Per Diem for inmate ex
167915	6140	RUSH DELIVERY LLC	24120018		INV	01/02/2025	1,680.00	Courier for Dec 2024
167916	763	SALT LAKE WHOLESALE SPORTS	101944		INV	01/02/2025	1,151.00	.308 168 grain bullets
167917	3553	WEX BANK	101924987		INV	01/02/2025	112.32	FUEL FOR FLEET
167918	4700	AMAZON CAPITAL SERVICES INC	1KDY-RCYN-D67L		INV	01/02/2025	46.62	CLIP BOARDS, THUMB TAC
167919	2003	CULLIGAN WATER CO.	885383DEC24		INV	01/02/2025	159.00	Water Coolers and Wate
167920	4700	AMAZON CAPITAL SERVICES INC	1XQH-WQPM-DC9K		INV	01/02/2025	1,228.39	Detention-Amazon Purch
167921	4700	AMAZON CAPITAL SERVICES INC	113X-JW4N-CJ1J		INV	01/02/2025	119.27	Probation- Amazon Purc
167922	3851	BONNER COUNTY SHERIFF	2412		INV	01/02/2025	1,977.20	Juvenile Detention Mea
167923	4393	EDWARD MCCOLLUM	422432		INV	01/02/2025	425.25	Fit For Life Classes
167924	3553	WEX BANK	101911004		INV	01/02/2025	431.04	Fleet Vehicle Fuel Car
167925	5782	DEVIN SIMMONS	JAN25		INV	01/02/2025	140.00	Simmons- Per Diem IACJ

WARRANT LIST BY VOUCHER

WARRANT: BOC1425 01/02/2025

DUE DATE: 02/01/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
WARRANT TOTAL							324,454.76	

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

DRAFT



Justice Services Item #1

January 7, 2025

Memorandum

To: Commissioners

From: Justice Services

Re: Bonner County Juvenile Justice 23/24 Annual Financial Report

It is recommended that the Board of County Commissioners approve the Juvenile Justice 23/24 Annual Financial Report to the Idaho Department of Juvenile Corrections as prepared by the Bonner County Auditor's Department

Auditing Review: Yes ✓

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: n/a

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

Legal Review: n/a

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

Distribution: Original to Justice Services
Copy to Board of Commissioners

A suggested motion would be: Based on the information before us I move to approve the Juvenile Justice 23/24 Annual Financial Report for Bonner County to the Idaho Department of Juvenile Corrections as prepared by the Bonner County Auditor's Department.

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

Idaho Department of Juvenile Corrections
Report Period: 10/1/23 to 09/30/24
JUVENILE JUSTICE ANNUAL FINANCIAL REPORT
Due Date: December 1, 2024

COUNTY: Bonner

Section 1 STATE FUNDS					
FUNDING SOURCE	JUVENILE CORRECTIONS ACT FUND	TOBACCO TAX	LOTTERY		TOTALS
Cash on Hand as of 9/30/2023	\$74,067	\$93,557	\$74,760		\$242,384
Revenues 10/1/23 to 09/30/24	\$66,304	\$100,733	\$20,281		\$187,318
Expended 10/1/23 to 09/30/24					
Personnel Costs	\$0	\$0	\$0		\$0
Operating Expenses	\$97,114	\$71,247	\$0		\$168,361
Capital Outlay	\$0	\$0	\$0		\$0
State Funds Cash on Hand as of 9/30/24	\$43,257	\$123,043	\$95,041		\$261,341
Section 2 COUNTY FUNDS					
FUNDING SOURCE	GENERAL FUND	DETENTION REIMB	SUPERVISION FEES	OTHER REVENUE:	TOTALS
Cash on Hand as of 9/30/23	\$0	\$0	\$0	\$0	\$0
Revenues 10/1/23 to 09/30/24	\$2,630,804	\$0	\$0	\$0	\$2,630,804
Expended 10/1/23 to 09/30/24					
Personnel Costs	\$2,418,511	\$0	\$0	\$0	\$2,418,511
Operating Expenses	\$212,293	\$0	\$0	\$0	\$212,293
Capital Outlay	\$0	\$0	\$0	\$0	\$0
County Funds Cash on Hand as of 9/30/24	\$0	\$0	\$0	\$0	\$0
All Funds Cash on Hand as of 9/30/24					\$261,341
Section 3 CARRYOVER EXPENDITURE PLAN FOR STATE FUNDING					
FUNDING SOURCE	* JUVENILE CORRECTIONS ACT FUND	TOBACCO TAX	LOTTERY		TOTALS
State Funds Cash on Hand as of 9/30/24	\$43,257	\$123,043	\$95,041		\$261,341
Personnel Costs	\$0	\$0	\$0		\$0
Operating Expenses	\$0	\$0	\$0		\$0
Capital Outlay	\$0	\$0	\$0		\$0
Total Projected Expenditures	\$0	\$0	\$0		\$0
Unallocated Funds	\$43,257	\$123,043	\$95,041		\$261,341

COUNTY: Bonner

Section 4 10/1/24 to 09/30/25	JUVENILE CORRECTION ACT FUNDS NARRATIVE
Personnel Costs	Juvenile Corrections Act Funds will be used to pay a portion of the Detention Clinician's salary once funds from the 2023-2024 Clinician MOA in the amount of \$30,000 are exhausted

Operating Expenses	Juvenile Correction Act Funds will be used to fund juvenile programs in probation and the juvenile detention center, such as community service, empathy skills, electronic monitoring, individual counseling, treatment, psychosexual evaluations, polygraphs, and The Plant House program, which produces wood products to sell within the community. Funds will also be used to pay the juvenile probation officers fuel and maintenance costs for vehicles used to travel to and from court, home contacts, school meetings and trainings.	
Capital Outlay		
Unallocated Carryover Funds	Carryover Juvenile Corrections Act Funds are spent first at the beginning of the new fiscal year on program operating expenses.	
Section 5	10/1/24 to 09/30/25	TOBACCO TAX FUNDS NARRATIVE
Personnel Costs		
Operating Expenses	Tobacco Tax Funds will be used to fund juvenile programs in probation and the juvenile detention center, such as empathy skills, DBT, electronic monitoring, individual counseling, drug testing, psychosexual evaluations, polygraphs, and The Plant House program, which produces wood products to sell within the community. Funds will also be used to pay the juvenile probation officers fuel and maintenance costs for vehicles used to travel to and from court, home contacts, school meetings and trainings. Tobacco Tax Funds are also used to pay in part for large purchases probation officers will use for work duties.	
Capital Outlay		
Unallocated Carryover Funds	Carryover Tobacco Tax Funds are spent first at the beginning of the new fiscal year on program and expenses listed under Operating Expenses.	
Section 6	10/1/24 to 09/30/25	LOTTERY FUNDS NARRATIVE
Personnel Costs		
Operating Expenses	Lottery Tax Funds are typically used for large purchases such as vehicles which are used for transporting probation officers to trainings, school meetings, home contacts and providing transportation to probationers as needed. When the winnings received are smaller, Lottery Tax Funds are used for purchases such as body armor for probation officers in the field, computer equipment and smaller office equipment	
Capital Outlay		
Unallocated Carryover Funds	Lottery Tax Funds are spent first at the beginning of the new fiscal year on program and expenses listed under Operating Expenses.	
Section 7	SIGNATURE OF CERTIFICATION	
I HEREBY CERTIFY that this report represents actual receipts and expenditures of funds for the period covered by this report. I understand Juvenile Corrections Act (JCA), Tobacco Tax, and Lottery funds cannot be used to replace local funds or increase the amount of such funds that would, in the absence of this allotment, be made available for juvenile justice activities. I understand any remaining JCA Funds, Tobacco Tax and or Lottery Funds must be carried over and reported in the following county fiscal year.		
COUNTY CLERK	_____ Typed Name	DATE: _____
Section 8	REVIEWER'S SIGNATURES	
COUNTY COMMISSIONER CHAIR	_____ Typed Name	DATE: _____
MAGISTRATE JUDGE	Luke A. Hagelberg _____ Typed Name	DATE: 12/11/2024
JUVENILE JUSTICE DIRECTOR	_____ Typed Name	DATE: 12/11/24
Section 9	IDJC REVIEWER'S SIGNATURE	
DISTRICT LIAISON	_____ Printed Name	DATE: _____
*Section 10	JUVENILE CORRECTION ACT RETENTION APPROVAL	
Approved Juvenile Correction Act Funds must be expended by 09/30/25		
DIRECTOR ASHLEY DOWELL	_____ Form C	DATE: _____

Idaho Department of Juvenile Corrections
Report Period: 10/1/23 to 09/30/24
JUVENILE JUSTICE ANNUAL FINANCIAL REPORT
Due Date: December 1, 2024

COUNTY: Bonner

Section 1 STATE FUNDS					
FUNDING SOURCE	JUVENILE CORRECTIONS ACT FUND	TOBACCO TAX	LOTTERY		TOTALS
Cash on Hand as of 9/30/2023	\$74,067	\$93,557	\$74,760		\$242,384
Revenues 10/1/23 to 09/30/24	\$66,304	\$100,733	\$20,281		\$187,318
Expended 10/1/23 to 09/30/24					
Personnel Costs	\$0	\$0	\$0		\$0
Operating Expenses	\$97,114	\$71,247	\$0		\$168,361
Capital Outlay	\$0	\$0	\$0		\$0
State Funds Cash on Hand as of 9/30/24	\$43,257	\$123,043	\$95,041		\$261,341
Section 2 COUNTY FUNDS					
FUNDING SOURCE	GENERAL FUND	DETENTION REIMB	SUPERVISION FEES	OTHER REVENUE:	TOTALS
Cash on Hand as of 9/30/23	\$0	\$0	\$0	\$0	\$0
Revenues 10/1/23 to 09/30/24	\$2,630,804	\$0	\$0	\$0	\$2,630,804
Expended 10/1/23 to 09/30/24					
Personnel Costs	\$2,418,511	\$0	\$0	\$0	\$2,418,511
Operating Expenses	\$212,293	\$0	\$0	\$0	\$212,293
Capital Outlay	\$0	\$0	\$0	\$0	\$0
County Funds Cash on Hand as of 9/30/24	\$0	\$0	\$0	\$0	\$0
All Funds Cash on Hand as of 9/30/24					\$261,341
Section 3 CARRYOVER EXPENDITURE PLAN FOR STATE FUNDING					
FUNDING SOURCE	* JUVENILE CORRECTIONS ACT FUND	TOBACCO TAX	LOTTERY		TOTALS
State Funds Cash on Hand as of 9/30/24	\$43,257	\$123,043	\$95,041		\$261,341
Personnel Costs	\$0	\$0	\$0		\$0
Operating Expenses	\$0	\$0	\$0		\$0
Capital Outlay	\$0	\$0	\$0		\$0
Total Projected Expenditures	\$0	\$0	\$0		\$0
Unallocated Funds	\$43,257	\$123,043	\$95,041		\$261,341

COUNTY: Bonner

Section 4 10/1/24 to 09/30/25	JUVENILE CORRECTION ACT FUNDS NARRATIVE
Personnel Costs	Juvenile Corrections Act Funds will be used to pay a portion of the Detention Clinician's salary once funds from the 2023-2024 Clinician MOA in the amount of \$30,000 are exhausted

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Capital Outlay	
Unallocated Carryover Funds	Carryover Juvenile Corrections Act Funds are spent first at the beginning of the new fiscal year on program operating expenses.
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Personnel Costs	
Operating Expenses	Tobacco Tax Funds will be used to fund juvenile programs in probation and the juvenile detention center, such as empathy skills, DBT, electronic monitoring, individual counseling, drug testing, psychosexual evaluations, polygraphs, and The Plant House program, which produces wood products to sell within the community. Funds will also be used to pay the juvenile probation officers fuel and maintenance costs for vehicles used to travel to and from court, home contacts, school meetings and trainings. Tobacco Tax Funds are also used to pay in part for large purchases probation officers will use for work duties.
Capital Outlay	
Unallocated Carryover Funds	Carryover Tobacco Tax Funds are spent first at the beginning of the new fiscal year on program and expenses listed under Operating Expenses.
Section 6 10/1/24 to 09/30/25	LOTTERY FUNDS NARRATIVE
Personnel Costs	
Operating Expenses	Lottery Tax Funds are typically used for large purchases such as vehicles which are used for transporting probation officers to trainings, school meetings, home contacts and providing transportation to probationers as needed. When the winnings received are smaller, Lottery Tax Funds are used for purchases such as body armor for probation officers in the field, computer equipment and smaller office equipment
Capital Outlay	
Unallocated Carryover Funds	Lottery Tax Funds are spent first at the beginning of the new fiscal year on program and expenses listed under Operating Expenses.
Section 7	SIGNATURE OF CERTIFICATION
I HEREBY CERTIFY that this report represents actual receipts and expenditures of funds for the period covered by this report. I understand Juvenile Corrections Act (JCA), Tobacco Tax, and Lottery funds cannot be used to replace local funds or increase the amount of such funds that would, in the absence of this allotment, be made available for juvenile justice activities. I understand any remaining JCA Funds, Tobacco Tax and or Lottery Funds must be carried over and reported in the following county fiscal year.	
COUNTY CLERK _____	DATE: _____
Typed Name	
Section 8	REVIEWER'S SIGNATURES
COUNTY COMMISSIONER CHAIR _____	DATE: _____
Typed Name	
MAGISTRATE JUDGE _____	DATE: _____
Typed Name	
JUVENILE JUSTICE DIRECTOR _____	DATE: _____
Typed Name	
Section 9	IDJC REVIEWER'S SIGNATURE
DISTRICT LIAISON _____	DATE: _____
Printed Name	
*Section 10	JUVENILE CORRECTION ACT RETENTION APPROVAL
Approved Juvenile Correction Act Funds must be expended by 09/30/25	
DIRECTOR ASHLEY DOWELL _____	DATE: _____
Form C	2 of 2



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

Date:01-07-2025

Memorandum

R&B
Item #1

To: **Commissioners**

From: **Jason Topp, Director**

Re: **Cooperative Roads Agreement – Us Forest Service**

Bonner County Road and the US Forest Service have for decades mutually shared roads, The maintenance of those shared roads, and entered into an agreement to contractually Define areas of responsibility for Bonner County and the Forest Service for a period of five Years.

The purpose of this agreement is to set forth the general terms and conditions, acceptable To both parties, for the cooperative planning, survey, design, construction, reconstruction, improvement, and maintenance of certain Forest Service Roads in Bonner County. Schedule A lists the roads specifically and defines each part's area of responsibility by Milepost pertinent to that road.

Road and Bridge recommends the commissioner approve the 2025 Cooperative Forest Road Agreement and corresponding Schedule A.

Auditing Review: _____

Risk Review: _____

Legal Review: _____

Distribution: XX Original to Road & Bridge Office
XX Copy to BOCC Office

A suggested motion would be: **Based on the information before us I move to approve The 2025 Cooperative Forest Road Agreement and Schedule A, authorizing the chairwoman to sign the Agreement administratively.**

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



FS Agreement No.

25-RO-11010400-005

Cooperator Agreement No.

**COOPERATIVE FOREST ROAD AGREEMENT
Between The
COUNTY OF BONNER
And The
USDA, FOREST SERVICE
IDAHO PANHANDLE NATIONAL FORESTS**

PARTIES TO AGREEMENT: This agreement, made and entered into this the _____ day of _____, 20____, by and between the County of Bonner, hereinafter referred to as "County," and the United States Department of Agriculture (USDA), Forest Service, Idaho Panhandle National Forests, hereinafter referred to as the "U.S. Forest Service."

PURPOSE OF AGREEMENT: The purpose of this agreement is to set forth the general terms and conditions, acceptable to the parties hereto, for the cooperative planning, survey, design, construction, reconstruction, improvement, and maintenance of certain Forest Roads in Bonner County, State of Idaho, pursuant to the provisions of 16 U.S.C. 532-538, 23 U.S.C. 205, and the regulations issued by the Secretary of Agriculture.

The Congress has, from time to time, authorized and appropriated funds for "Forest Roads," which are defined as "those Forest roads of primary importance for the protection, administration, and utilization of the National Forests, or where necessary, for the use and development of the resources upon which communities within or adjacent to the National Forests are dependent." Recognizing that substantial benefits will accrue to the Nation and to the State from the construction, reconstruction, improvement, maintenance, and use of certain Forest Roads and roads on the State or local road system over which the County has/have jurisdiction, and further that such roads carry substantial volumes of public service traffic as well as National Forest traffic, and further that the County has/have road construction, reconstruction, improvement, maintenance, and right-of-way acquisition facilities available to assist in the accomplishment of the work, it is accordingly deemed fitting and desirable to the parties hereto to express by this agreement the general terms of their mutual cooperation in that regard to achieve the maximum benefits therefrom in the public interest.

1. **INTENT TO COOPERATE.** It is the intention of the parties under this agreement to cooperate as follows:
 - a. Agree that certain roads under the jurisdiction of the County or the U.S. Forest Service which serve the National Forest and also carry traffic which is properly the



responsibility of the County should be maintained and, if necessary, improved to a standard adequate to accommodate safely and economically all traffic which uses such roads.

- b. Agree on the identification of roads or road segments which meet the criteria in item a by a listing and appropriate maps.
 - c. Provide for formal meetings and informal consultation on a regular basis to discuss and agree on action with respect to the roads identified pursuant to item b.
 - d. Provide for regular and adequate maintenance of the roads identified in item b, including the assignment of maintenance responsibilities.
 - e. Provide for entering into project agreements when improvements of a road under the jurisdiction of one party is to be financed in whole or in part from funds or resources provided by the other party.
 - f. Provide for appropriate jurisdictional status of roads through transfer of easements and acquisition of easements by the appropriate party.
2. **IDENTIFICATION OF ROADS.** A list of roads and segments of roads which meet the criteria set forth in item 1a is agreed upon and is marked "Schedule A" and attached as part of this agreement. Schedule A may be modified from time to time by agreement between the County and U.S. Forest Service, by adding or removing roads or road segments, or by altering the description of a road or road segments, to give it proper identity. Each such modification shall be indicated by a revised Schedule A bearing the signatures of the parties or their authorized representatives and the effective date of the revision.
3. **MAINTENANCE PLANS.** At the annual meeting provided for in item 6, plans for maintaining the roads listed in Schedule A shall be agreed upon. Such plans shall include assignment of responsibility for maintenance or particular elements of maintenance to the County or U.S. Forest Service for each road or segment of road listed in Schedule A. To the extent practical, and subject to availability of funds, responsibility for maintenance shall be assigned in proportion to use for which each party is properly responsible.

Maintenance shall include preserving and keeping the roads, including structures and related facilities as nearly as possible in their original condition as constructed or reconstructed to provide satisfactory and safe road service.

Maintenance plans shall provide for prompt changes in maintenance assignments during the period of the plan upon agreement by the parties or their designated representatives.
4. **PROJECT AGREEMENTS.** When improvement of a road listed in Schedule A is to be financed in whole or in part from funds or resources provided by the party not having jurisdiction, the parties shall enter into a project agreement providing for performing the



improvement work and its financing. A project agreement is not required for improvement of a road or a road segment over which the party performing and financing such improvement has jurisdiction. Project agreements shall be supplements to this general agreement and subject to the agreements, provisions, and conditions herein contained.

- a. A project agreement shall be entered into prior to beginning of improvement or construction work for which a project agreement is required.
- b. The project agreement shall include the following elements:
 1. Identification of road or road segment to be improved or constructed.
 2. Plans and specifications for the project or provision for their development and subsequent agreement thereon.
 3. Schedule of construction or improvement work and designation of the party or parties to perform the work.
 4. Estimates of cost of improvement or construction.
 5. Agreement as to how cost of work is to be borne including arrangements to share in the work or to deposit funds with the performing party for a share of the costs.
- c. If funds are provided by the County on an advance basis for work to be performed by the U.S. Forest Service, they shall be deposited in the Treasury of the United States to the credit of cooperative work, U.S. Forest Service. Any unused balance of cooperative funds for the purposes outlined in the project agreement shall be returned to the County after completion of the work performed or upon agreement of the U.S. Forest Service. If the cooperative funds are made available on a reimbursement basis as the work progresses or upon its completion, the U.S. Forest Service shall submit to the County periodic billings, but not more often than monthly, or a final billing as the case may be.

The amount of cooperative funds as set forth in the project agreement shall be the maximum commitment of the County to the project unless changed by a modification of the project agreement.

If funds are provided by the U.S. Forest Service for work to be performed by the County the arrangements shall be set forth in the project agreement. Payments to the County shall be made as provided for in the project agreement.

If it appears that the project cost may exceed the estimate and additional funds may be needed, no obligation shall arise against the Federal government with respect to



the increased cost except by modification of the project agreement prior to incurring any commitment.

5. **RIGHTS-OF-WAY.** Easements or other interests in land acquired by either party shall be adequate to serve the road needs of both parties. The party having jurisdiction of an existing road or intended to have jurisdiction of a road to be constructed shall obtain the needed rights-of-way in its name. There shall be no provisions in any easement document that will prevent the U.S. Forest Service from using or authorizing the use of roads for which Federal funds were expended. The County must be in a position to assure the U.S. Forest Service the continuance of such uses for the period needed. The party acquiring the easement or other interest in land shall obtain such title evidence and title approval as required in its acquisitions for roads of comparable standards.

The costs of such easements or other interests in land are to be at the expense of the acquiring party.

The U.S. Forest Service shall cooperate in the procurement of rights-of-way over land administered by other agencies of the United States required for any project included under this agreement and shall furnish the County copies of survey notes, maps, and other records.

To the extent possible under available authority, each party agrees to convey easements over lands or interests in lands it owns or administers to the other party in order to provide jurisdiction by the appropriate party as may be agreed to for any road or road segment listed on Schedule A.

6. **ANNUAL MEETING AND CONTINUING CONSULTATION.** The County and U.S. Forest Service shall meet at least once each year to review matters covered by this agreement and to agree on actions to implement this agreement including, but not limited to, (1) approval of changes in the listing of roads on Schedule A; (2) approval of the annual maintenance plan; (3) approval of project agreements for construction or reconstruction; and (4) approval of transfer of jurisdiction of particular roads by easement conveyance. It is also the intent of the parties to arrange for continuing consultation between their representatives with the objective of reaching prompt agreement by the parties on all matters of mutual concern which are covered by this agreement. The Forest Supervisor of the Idaho Panhandle National Forest for the U.S. Forest Service, and responsible individual(s) for the County shall be responsible for making the arrangements for formal meetings and continuing consultation.

7. **TEXT MESSAGING WHILE DRIVING.** In accordance with Executive Order (EO) 13513, "Federal Leadership on Reducing Text Messaging While Driving," any and all text messaging by Federal employees is banned: a) while driving a Government owned vehicle (GOV) or driving a privately owned vehicle (POV) while on official Government business; or b) using any electronic equipment supplied by the Government when driving any vehicle at any time. All Cooperators, their Employees, Volunteers, and Contractors are encouraged to adopt and enforce policies that ban text messaging when driving



company owned, leased or rented vehicles, POVs or GOVs when driving while on official Government business or when performing any work for or on behalf of the Government.

8. MODIFICATION AND TERMINATION.

- a. This agreement may be modified by mutual consent.
- b. This agreement may be terminated by either party upon at least 30 days prior written notice, except that such termination shall in no way affect or change any commitment made authorizing the use of roads or rights-of-way for purposes for which Federal funds were expended, or any operation in progress at time of notice, and provided that such termination shall in no way affect the agreement of the parties hereto with respect to any obligations incurred under the agreement until a full settlement has been made.

9. MISCELLANEOUS.

- a. The United States shall not be liable to the Cooperator for any costs, damages, claims, liabilities, and judgments that arise in connection with the performance of work under this agreement, including damage to any property owned by the Cooperator or any third party.
- b. Nothing herein contained shall be construed to obligate the U.S. Forest Service or the County beyond the extent of available funds allocated or programmed for this work, or contrary to applicable laws, rules, and regulations.
- c. No Member of, or Delegate to, the Congress, or Resident Commissioner, shall be admitted to any share or part of this agreement or to any benefits that may arise therefrom, unless it is made with a corporation for its general benefit.
- d. Where applicable, any contract, agreement, or understanding entered into pursuant to this agreement providing for work to be performed shall include the requirements of Federal laws, Executive orders, and Regulations.



10. **PRINCIPAL CONTACTS.** Individuals listed below are authorized to act in their respective areas for matters related to this agreement.

Principal Cooperator Contacts:

Cooperator Program Contact	Cooperator Administrative Contact
Jason Topp Director Bonner County Road & Bridge 1500 Hwy 2 Suite 101 Sandpoint, ID 83864 jason.topp@bonnercountyid.gov 205-255-5681 Ext. 1	Matt Mulder Staff Engineer Bonner County Road & Bridge 1500 Hwy 2 Suite 101 Sandpoint, ID 83864 matt.mulder@bonnercountyid.gov 208-255-5681 Ext. 1

Principal U.S. Forest Service Contacts:

U.S. Forest Service Program Manager Contact	U.S. Forest Service Administrative Contact
Joseph Heisel North Zone Road Manager 1602 Ontario Street Sandpoint, ID 83864 208-265-6619 joseph.heisel@usda.gov	Carolyn Dexter R1, Grants Management Specialist 3232 West Nursery Road Coeur d'Alene, ID 83815 208-996-1006 carolyn.dexter@usda.gov

11. **ASSURANCE REGARDING FELONY CONVICTION OR TAX DELINQUENT STATUS FOR CORPORATE ENTITIES.** This agreement is subject to the provisions contained in the Department of Interior, Environment, and Related Agencies Appropriations Act, 2012, P.L. No. 112-74, Division E, Section 433 and 434 as continually by Consolidated and Further Continuing Appropriations Act, 2013, P.L. No. 113-6, Division F, Title I, Section 1101 (a)(3) regarding corporate felony convictions and corporate federal tax delinquencies. Accordingly, by entering into this agreement the County acknowledges that it: 1) does not have a tax delinquency, meaning that it is not subject to any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, and (2) has not been convicted (or had an officer or agent acting on its behalf convicted) of a felony criminal violation under any Federal law within 24 months preceding the agreement, unless a suspending and debaring official of the United States Department of Agriculture has considered suspension or debarment is not necessary to protect the interests of the Government. If the County fails to comply with these provisions, the U.S. Forest Service will annul this agreement and may recover any funds the County has expended in violation of Sections 433 and 434.



Compose



Inbox



Starred



Snoozed



Sent



Drafts



More

Labels



- [Gmail]Trash
- [Imap]/Drafts
- 2022 tires
- accidents
- Agency reviews
- Agenda
- Annual Financial and Str...
- approved consent items
- Asphalt projects
- Auction Items
- Auditing
- Bike Path Mcghee Road
- Bits
- Blanchard Pit
- Bloom Lake
- Blue Diamond/Rocky Point
- RNSF



[EXT SENDER] 25-RO-11010400-005 Updated for Cou



Dexter, Carolyn - FS, ID

Hi Jason, Please see updated agreement with the requested changes to the Schedule A, Ca

2



Dexter, Carolyn - FS, ID

to me, Joseph, Carolyn

Hi Jason,

I believe that date in the upper right hand corner is something new put in by our W
have included the most up to date provisional language. It will not affect the 5 year
of October 31, 2029. This is shown under 13. Commencement/ Expiration Date.

Let me know if you have any other questions,

Carly

From: Jason Topp <jason.topp@bonnercountyid.gov>

Sent: Thursday, December 26, 2024 12:53 PM

To: Dexter, Carolyn - FS, ID <carolyn.dexter@usda.gov>

Cc: Heisel, Joseph - FS, ID <joseph.heisel@usda.gov>

Subject: [External Email]Re: [EXT SENDER] 25-RO-11010400-005 Updated for County Sign

[External Email]

If this message comes from an **unexpected sender** or references a **vague/unexpected topic**,
Use caution before clicking links or opening attachments.

Please send any concerns or suspicious messages to: Spam.Abuse@usda.gov

...



jason.topp@bonnercountyid.gov

to Carolyn, Joseph

Perfect thank you. They will ask me . Legal iust approved the second go ahead so it moved

Office

Tom off (Aimee's Surgery)

GMT-08

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12. SYSTEM FOR AWARD MANAGEMENT REGISTRATION REQUIREMENT (SAM). the County shall maintain current organizational information and the original Unique Entity Identifier (UEI) provided for this agreement in the System for Award Management (SAM) until receipt of final payment. This requires annual review and updates, when needed, of organizational information after the initial registration. More frequent review and updates may be required for changes in organizational information or agreement term(s). Any change to the original UEI provided in this agreement will result in termination of this agreement and de-obligation of any remaining funds. For purposes of this agreement, System for Award Management (SAM) means the Federal repository into which an entity must provide information required for the conduct of business as a Cooperative. Additional information about registration procedures may be found at the SAM Internet site at www.sam.gov.
13. COMMENCEMENT/EXPIRATION DATE. This agreement is executed as of the date of last signature and is effective through October 31, 2029 at which time it will expire. The expiration date is the final date for completion of all work activities under this agreement.



14. **AUTHORIZED REPRESENTATIVES.** By signature below, the parties certify that the individuals listed in this document as representatives of each party are authorized to act in their respective areas for matters related to this agreement.

This agreement shall be effective as of the date herein written and shall supersede all prior existing agreements, if any, for the same roads.

RON KORN, Commissioner
Bonner County

Date

ASIA WILLIAMS, Commissioner
Bonner County

Date

STEVE BRADSHAW, Commissioner
Bonner County

Date

TIMOTHY GILLOON, Forest Supervisor,
U.S. Forest Service, Idaho Panhandle National Forest

Date

The authority and format of this agreement have been reviewed and approved for signature.

SHANNON VAUGHAN

Digitally signed by SHANNON VAUGHAN
Date: 2024.10.28 14:13:39 -06'00'

SHANNON VAUGHAN
U.S. Forest Service Grants Management Specialist

Date



Paperwork Reduction Act Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond, to a collection of information unless it displays a valid OMB control number. Persons are not required to respond to this collection of information unless it displays a currently valid OMB control number. The OMB control number for this information collection is 0596-0217. Response to this collection of information is mandatory. The authority to collect the information Section 7 of the Granger-Thye Act (16 U.S.C. 580d) and Title IV of the Federal Land Policy and Management Act of 1976 (43 U.S.C. 1751-1753). The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: U.S. Department of Agriculture, Clearance Officer, OIRM, 1400 Independence Avenue, SW, Room 404-W, Washington, D.C. 20250; and to the Office of Management and Budget, Paperwork Reduction Project (OMB# 0596-0217), 725 17th Street NW, Washington, D.C. 20503.

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotope, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

USDA is an equal opportunity provider, employer, and lender.

The Privacy Act of 1974, 5 U.S.C. 552a and the Freedom of Information Act, 5 U.S.C. 552 govern the confidentiality to be provided for information received by the Forest Service.

IDAHO PANHANDLE NATIONAL FOREST
SCHEDULE A
OF
FOREST DEVELOPMENT ROAD COOPERATIVE AGREEMENT
25-RO-11010400-005
FOR
BONNER COUNTY

DRAFT

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I. COOPERATOR MAINTAINED ROADS

- A. COOPERATOR JURISDICTION AND MAINTENANCE**
- B. FOREST SERVICE JURISDICTION AND COOPERATOR MAINTENANCE**
- C. COOPERATOR JURISDICTION AND JOINT MAINTENANCE**

II. FOREST SERVICE MAINTAINED ROADS

- A. COOPERATOR JURISDICTION AND FOREST SERVICE MAINTENANCE**
- B. FOREST SERVICE JURISDICTION AND FOREST SERVICE MAINTENANCE**
- C. FOREST SERVICE JURISDICTION AND JOINT MAINTENANCE**

III. OTHER FOREST SERVICE FACILITIES

- A. FOREST SERVICE JURISDICTION AND JOINT MAINTENANCE**

IV. DELETIONS

V. APPROVAL SHEET

I. COOPERATOR MAINTAINED ROADS

A. THE COOPERATOR HAS PRIMARY MAINTENANCE RESPONSIBILITIES ON THE FOLLOWING ROADS WHICH ARE PRIMARILY UNDER COOPERATOR JURISDICTIONS

1. WEST LAKE SHORE ROAD – (Bonner County Road 35) from Sec. 24 T60N, R5W B.M., the Junction with CR 484, Milepost 0.00 to Milepost 2, Sec. 12 T60N, R5W B.M., the junction with CR 475 approximately 2 miles.
2. JOHNSON CREEK ROAD – (Forest Service Road #278) from Sec. 11 T55N, R2E B.M., the Junction River Road, County Milepost 0 to County Milepost 2.59, Sec. 8 T55N, R2E B.M. the junction with FSR 278, approximately 2.59 miles. County jurisdiction is from milepost 0 to milepost 2.59 and Forest Service jurisdiction begins at FSR 278 Road Junction with Johnson Creek Boat Launch Access.
3. EASTRIVER ROAD – (Bonner County Road 440 (W33)) from Sec. 17 T57N, R4W B.M., the bridge, Milepost 0.00 to Milepost 5.75, Sec. 27 T58N, R4W B.M. the North Boundary of Experimental Forest and intersection of W39, approximately 5.75 miles. This road is County jurisdiction.
4. ELKINS ROAD – (Bonner County Road 442 #5402) from Sec. 20 T61N, R4W B.M., the junction with County Road W198 Reeder Bay Road, Milepost 0 to Milepost 0.41, Sec. 19 T61N, R4W B.M. the Forest Service Boundary, approximately 0.41 miles. This road is County jurisdiction.

B. THE COOPERATOR HAS PRIMARY MAINTENANCE RESPONSIBILITIES ON THE FOLLOWING ROADS WHICH ARE PRIMARILY UNDER FOREST SERVICE JURISDICTION

1. IVAN WHITE ROAD #5401, beginning at the intersection with HWY 57 in Section 10, T58N, R5W, B.M. and terminating at the private boundary in the NE ¼ of Section 9 T58N, R5W, B.M.

C: JOINTLY MAINTAINED ROADS COOPERATOR JURISDICTION

1. WEST SPRING CREEK ROAD #772 beginning at the intersection with Scenic Highway 200S in Section 7, T56N, R2E, B.M. and terminating at Section 16, T56N, R2E, B.M. approximately 3.0 miles to County turn around. The Cooperator will have primary maintenance responsibility for that 3.0 miles. Beginning at Section 16, T56N, R2E, B.M. end of County maintenance, the Forest Service will have primary maintenance responsibility from MP approximately 3.0, Section 16, T56N, R2E, B.M. and terminating at MP 4.52 at the Trail #120 trail head parking area. Summer only surface maintenance as needed will be completed by the Forest Service from approximately MP 3.0 to MP 4.52 at the Trail #120 trail head parking area. County will snowplow and surface maintenance as needed from MP 0.00 to MP 3.0.

II. FOREST SERVICE MAINTAINED ROADS

A. THE FOREST SERVICE HAS PRIMARY MAINTENANCE RESPONSIBILITIES ON THE FOLLOWING ROADS WHICH ARE PRIMARILY UNDER COOPERATOR JURISDICTIONS

1. LAKEVIEW ROAD Bonner County Road #198 beginning at the junction with FSR #278 at Section 3, T53N, R01W, B.M at milepost 0.00 to milepost 0.82, Section 3, T53N, R01W, B.M at the boat launch parking. Approximately 0.82 miles. This road is County jurisdiction. Forest Service will perform summer surface maintenance as needed.

B: THE FOREST SERVICE HAS PRIMARY MAINTENANCE RESPONSIBILITIES ON THE FOLLOWING ROADS WHICH ARE PRIMARILY UNDER FOREST SERVICE JURISDICTIONS

1. COTTONWOOD ROAD – (Forest Service Road #239) from Sec. 36 T58N, R5W B.M., the Junction with FSR 416, Milepost 0.00 to Milepost 3.30, Sec. 18 T58N, R4W B.M., the junction with FSR 334 approximately 3.3 miles. Forest Service jurisdiction is from milepost 0.00 to milepost 3.3.
2. LAKEVIEW ROAD (Forest Service Road #278) beginning at the junction with FSR #278 and Forest Service Road #1180, NE1/4NW1/4 Section 22, T53N, R01W, B.M. and terminating at the junction with FSR #278 and the Lakeview townsite road (Bonner County Road #198) in SE1/4 Section 3, T53N, R01W, B.M. Approximately 2.76 miles. Forest Service will perform summer surface maintenance as needed.

C: JOINTLY MAINTAINED ROADS FOREST SERVICE JURISDICTION

1. GLEASON MCABEE FALLS ROAD – (FSR - Forest Service Road #334) from Sec. 3 T58N, R5W B.M., the Junction with State Highway 57, Milepost 0.00 to Milepost 13.77, Sec. 20 T57N, R4W B.M., the junction with County road W 33, Peninsula Road, approximately 13.77 miles. County jurisdiction is from milepost 0.00 to milepost 3.26 and Forest Service jurisdiction is from milepost 3.26, Cottonwood Road to milepost 13.77, Lower Quartz Creek Road.
2. QUARTZ CREEK ROAD – (Forest Service Road #416) from Sec. 33 T58N, R5W B.M., the Junction with State Highway 57, Milepost 0.00 to Milepost 6.826, Sec. 7 T57N, R4W B.M., the junction with FSR 334 approximately 6.83 miles. County jurisdiction is from milepost 0.00 to milepost 0.39 and Forest Service jurisdiction is from milepost 0.39 to milepost 6.826.
3. NORDMAN ROAD – (Forest Service Road #302) from Sec. 14 T61N, R5W B.M., the Junction with HWY 57 at Seeley Lane, Milepost 0.00 to Milepost 2.09, Sec. 2 T61N, R5W B.M., the snowmobile park, approximately 2.09 miles. County jurisdiction is from milepost 0.00 to milepost 1.65 Sec. 11 T61N, R5W B.M. Forest Service jurisdiction is from milepost 1.65 to milepost 21.3. Snowplowing and Surface maintenance will be completed by the County for approximately 2.09 miles from the junction with HWY 57 Sec 14 T61N, R5W, B.M. to the Snowmobile Parking Area.
4. UPPER PACK RIVER ROAD – (Forest Service Road #231, Bonner County Road 776) from Sec. 32 T59N, R1W B.M., the Junction with State Highway 95, Milepost 0.00 to Milepost 8.15, Sec. 27 T62N, R2W B.M., the Pack River Snowmobile parking, approximately 8.3 miles. County jurisdiction is from milepost 0.00 to milepost 7.12 and Forest Service jurisdiction is from milepost 7.12 to milepost 8.15. Snowplowing will be completed by the County for approximately 0.4 miles from the junction with Boundary County portion of the Pack River Road in Center of Sec 34, T59N, R02W, B.M. to its junction with FSR #293 Jeru Creek Sec 34 T59N, R02W, B.M. This plowing will also include the parking area at the upper turnout to accommodate snowmobile parking along with other recreationists.
5. TRESTLE CREEK ROAD – (Forest Service Road #275) from Sec. 16 T57N, R1E B.M., the Junction State Highway 200, Milepost 0.00 to Milepost 3.7, Sec. 12 T57N, R1E B.M. the beginning of Forest Service jurisdiction, approximately 3.7 miles. County jurisdiction is from milepost 0.00 to milepost 3.7 and Forest Service jurisdiction is from milepost 3.7 to milepost 13.29. County will snowplow and perform surface maintenance as needed from MP 0.00 to the snowmobile parking area at milepost 3.7.

6. LIGHTNING CREEK ROAD – (Forest Service Road #419, Bonner County Road 758,) from Sec. 35 T56N, R2E B.M., at the junction with Mosquito Creek Road, Milepost 0.00 to end of pavement at Milepost 2.78, Sec. 24 T56N, R2E B.M. the beginning of Forest Service jurisdiction, approximately 2.78 miles. City of Clark Fork has jurisdiction from milepost 0.00 to milepost 0.75. County jurisdiction is from milepost 0.75 to milepost 2.78 and Forest Service jurisdiction is from milepost 2.78 to milepost 16.80.
7. KALISPELL CREEK ROAD – (Forest Service Road #308) from Sec. 34 T61N, R5W B.M., the Junction State Highway 57, Milepost 0.00 to Milepost 3.8, Sec. 30 T61N, R6W B.M. the Boundary of Idaho, approximately 3.8 miles. County jurisdiction is from milepost 0.00 to milepost 2.0 and Forest Service jurisdiction is from milepost 2.0 to milepost 12.5.
8. TROUT CREEK ROAD – (Forest Service Road #232) from Sec. 6 T57N, R1W B.M., the Junction State Highway 200, Milepost 0.00 to Milepost 1.00, Sec. 31 T58N, R1W B.M. the Forest Service Boundary, approximately 1 mile. This road is County jurisdiction from milepost 0.00 to milepost 1.00 and Forest Service jurisdiction is from milepost 1.0 to milepost 9.20.
9. DRY CREEK ROAD – (Forest Service Road #203) from Sec. 32 T55N, R3E B.M., the Junction with River Road, Milepost 0.00 to Milepost 1.73, center of Sec. 5 T54N, R3E B.M. the end of County jurisdiction, approximately 1.73 miles. This road is County jurisdiction from milepost 0.00 to milepost 1.73 and Forest Service jurisdiction is from milepost 1.73 to milepost 6.95.

III. OTHER FOREST SERVICE FACILITIES

A. THE FOREST SERVICE HAS PRIMARY MAINTENANCE RESPONSIBILITIES FOR THE FOLLOWING FACILITIES WHICH ARE PRIMARILY UNDER FOREST SERVICE JURISDICTIONS. THESE FACILITIES SHALL BE JOINTLY MAINTAINED.

1. PRIEST LAKE INFORMATION CENTER – Bonner County desires to keep the Priest Lake Information Center open year around. Bonner County agrees to plow snow from the access and parking area for the Priest Lake Information Center.

IV. DELETIONS

A.

V. APPROVAL SHEET:

**BONNER COUNTY, IDAHO
BOARD OF COUNTY COMMISSIONER'S**

**USDA FOREST SERVICE
IDAHO PANHANDLE NATIONAL FOREST**

BY:

BY:

STEVE BRADSHAW, Commissioner

TIMOTHY GILLOON, Forest Supervisor

BY:

DATE _____

ASIA WILLIAMS, Commissioner

BY:

RON KORN, Commissioner

DATE _____



Bonner County

Parks & Waterways

01/07/25

Memorandum

Recreation
Item #1

To: Commissioners

From: Parks & Waterways
Matt Zoeller-Director

Re: Bonner County Waterways Tow Vehicle Grant

Bonner County Waterways would like to apply for the Waterways Improvement Fund (WIF) grant opportunity. The grant proposal is for \$70,000, of which, the county is contributing 30% match which totals \$21,000. This grant will be used to replace the current Waterways tow vehicle. This would allow for a more appropriate vehicle towing the vessel, which performs the maintenance on all Bonner County waterways. Funding would not be spent until FY2026.

Auditing Review: ☒

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: ☒

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

Legal Review: ☒

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

Distribution: ☐ Original to BOCC, Auditing, Risk, Legal
☐ Copy to Kerry DeLair

A suggested motion would be: **Based on the information before us I move to approve** the grant application and sign as a letter of commitment to the Idaho Department of Parks and Recreation, requiring Bonner County to provide a match of \$21,000.

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



Bonner County

Parks & Waterways

01/07/25

Memorandum

Recreation
Item #2

To: Commissioners

From: Parks & Waterways
Matt Zoeller-Director

Re: Request for the Clerk to open Priest Lake Snowmobile Budget for Unanticipated Funds; Resolution

Unanticipated revenue (\$1,500) was received and intended to aid in snowplowing towards Lionhead Snowmobile Parking Area. I would like to request an increase to ORG 036, Object 8750, Contracts-Misc for this amount.

Auditing Review: ☒

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

~~Risk Review:~~ ☒

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

Legal Review: ☐

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

Distribution: ☐ Original to BOCC

☐ Copy to Auditing

☐ Copy to Kerry DeLair

A suggested motion would be: **Based on the information before us I move to approve Resolution #2025-_____** authorizing the Clerk to open the Priest Lake Snowmobile budget and increase line item 036-8750 (Contracts-Misc) in the amount of \$1,500.

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Asia Williams, Chairwoman

RESOLUTION NO. 2025-01

RECREATION FY2025 BUDGET INCREASE OF FUNDS

WHEREAS, Idaho Codes §31-1605 and §31-808 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes; **and**

WHEREAS, Bonner County Recreation, Org 036 Priest Lake Snowmobile, would like to apply the \$1,500.00 to their FY2025 budget; and

WHEREAS, Due to unanticipated revenue, increase line-item Org 036, Object 8750 Contracts Misc. in the amount of \$1,500; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Bonner County, Idaho authorize the County Clerk to open the Budget and make the following changes, to wit;
Increase Priest Lake Snowmobile, FY2025 line-item Org 036, Object 8750 Contracts Misc. in the amount of \$1,500

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 7th day of January, 2025.

BOARD OF BONNER COUNTY COMMISSIONERS

Asia Williams, Chairwoman

Steve Bradshaw, Commissioner

Ron Korn, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk



Bonner County

Planning

January 7, 2025

Memorandum

Planning Item #1

To: Commissioners

From: Alex Feyen, Planning Department

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

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

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

The current access to the property is by way of a private road; this requirement would create a public right-of-way with no connectivity to other public rights-of-way. The applicant's request is to allow for the proposed roads to be dedicated as private, instead of dedicated to the public.

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

Distribution: _____ Jake Gabell
Janna Brown
Alex Feyen

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

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



Alexander Feyen <alexander.feyen@bonnercountyid.gov>

[EXT SENDER] Bay City Sub-division

Forrest Walker

Thu, Oct 31, 2024 at 4:31 PM

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

Hello,

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

Sincerely,
Forrest Walker

DRAFT

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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



Blueline Collective Report Memorandum

To: Forest Walker

From: Alex Feyen, Planner

Date: October 16, 2024

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

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

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

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

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

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

REMEMBER TO RETURN CORRECTED BLUE-LINE WITH MYLARS.

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

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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



Blueline Review Routing Form

Plat Name:

Bay City Subdivision

File No:

MLD0029-24

Received by:

Alex Feyen, Planner

Received from:

Glahe & Associates

Date Received:

09/12/2024

Blueline Review

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



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Phone: 208-265-1458

Email: planning@bonnercountyid.gov

Website: www.bonnercountyid.gov

MINOR LAND DIVISION ADMINISTRATIVE STAFF REPORT DECISION

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

SUMMARY OF PROPOSAL:

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

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

CONDITIONS OF APPROVAL:

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

STANDARDS REVIEW:

DOES PROJECT MEET ZONING DISTRICT MINIMUMS? **20,000 Recreation (Rec)**
Square Feet
12-660 (D) (2) (f) Site area minimum: **No** Urban services: **Yes**

DOES PROJECT CONFORM TO SUBDIVISION DESIGN CRITERIA?

Has the applicant had Panhandle Health District
lift the sanitary restrictions on the property?: **No**

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

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

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

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

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

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

FINDINGS:

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

NOTICE OF ADMINISTRATIVE DECISION:

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

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

Sincerely,



Planning Department

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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



Blueline Review Letter

October 16, 2024

Glahe & Associates Inc
303 Church Street
Sandpoint, ID 83864

SUBJECT: MLD0029-24 Bay City Subdivision

Dear Project Representative,

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

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

Thank you for your submittal and the opportunity to review.

Sincerely,

Alex Feyen
Planner



Bonner County Geographic Information Systems

1500 Highway 2 Suite 115 • Sandpoint, ID 83864 • Phone: (208) 255-3630 ext. 1469

E-mail: gisgroup@bonnercountyid.gov

Thursday, September 12, 2024

Bonner County Planning Department

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

To Whom It May Concern:

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

Sincerely,

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



Office of
Dennis Engelhardt
Bonner County Assessor

1500 Hwy 2, Suite 205
Sandpoint, ID 83864
Phone 208-265-1440

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

September 12, 2024

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

To whom this may concern:

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

Incorrect range in the Owners' Certificate legal

Please verify ownership again when this plat goes to mylar.


Thank you,


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


Scale: $1''=60'$	
Checked By: JLA	Drawn By: JLA/SWO
Plot Date: 9/10/2024	Sheet: 1 of 2

Summary of Comments on PAGE 2

Page: 1

 Number: 1 Author: alexander.feyen Subject: Sticky Note Date: 10/21/2024 9:43:32 AM
Needs to be public or obtain a road waiver

 Number: 2 Author: alexander.feyen Subject: Sticky Note Date: 10/16/2024 6:13:06 PM
Depth to width does not conform, less conforming than the original parcel. DW must be 8.26 or less. See DW Calculation.

 Number: 3 Author: Monica Carash Date: 9/12/2024 8:10:09 AM
Road name required

DRAFT

BAY CITY SUBDIVISION

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

OWNER'S CERTIFICATE

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

BEGINNING AT CORNER NO. 1 OF THE BAY CITY LODE, DESCRIBED IN PATENT #28176, BEING ON THE SOUTH LINE OF SAID SECTION 22, MONUMENTED WITH A 3/4" IRON BAR;

THENCE LEAVING SAID SOUTH LINE AND ALONG THE WEST LINE OF SAID BAY CITY LODE, NORTH 01°37'21" EAST, 1088.23 FEET TO A 1/2" REBAR;

THENCE CONTINUING ALONG SAID WEST LINE, NORTH 01°15'38" EAST, 31.15 FEET TO CORNER NO. 4 BAY CITY LODE, MONUMENTED WITH A 5/8" REBAR AND CAP BY PLS 13049;

THENCE LEAVING SAID WEST LINE AND ALONG THE NORTH LINE OF SAID BAY CITY LODE, SOUTH 89°25'37" EAST, 325.91 FEET TO THE EASTERLY EDGE OF AN EXISTING ACCESS ROAD (GOLD CON LANE), MONUMENTED WITH A 5/8" REBAR AND CAP BY PLS 8107;

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

1. SOUTH 08°15'38" WEST, 110.35 FEET TO A 5/8" REBAR AND CAP BY PLS 13048;

2. SOUTH 04°04'46" EAST, 111.79 FEET TO A 5/8" REBAR AND CAP BY PLS 13048;

3. SOUTH 08°02'16" WEST, 63.43 FEET TO A 5/8" REBAR AND CAP BY PLS 13048;

4. SOUTH 02°58'47" EAST, 34.34 FEET TO A 5/8" REBAR AND CAP BY PLS 8107;

THENCE LEAVING SAID EASTERLY ROAD EDGE, NORTH 89°14'50" WEST, 157.42 FEET TO A 5/8" REBAR AND CAP BY PLS 13048;

THENCE SOUTH 02°58'47" WEST, 699.77 FEET, RETURNING TO SAID SOUTH LINE OF SAID SECTION 22, MONUMENTED WITH A 5/8" REBAR AND CAP BY PLS 13048;

THENCE ALONG SAID SOUTH LINE, NORTH 89°28'53" WEST, 80.97 FEET TO THE POINT OF BEGINNING.

THE 225 WIDE EASEMENT SHOWN HEREON IS HEREBY DEDICATED TO THE OWNERS OF THIS PLAT FOR INDUSTRIAL, EXPRESS AND UTILITY PURPOSES.

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

FOREST WALKER DATE

ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

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

NOTARY PUBLIC FOR THE STATE OF _____

RESIDING AT _____

MY COMMISSION EXPIRES _____

DOCUMENTS AND EASEMENTS OF RECORD

SUBJECT TO THE FOLLOWING EASEMENTS PER ALLIANCE TFC & ESCROW REPORT, FILE NO. 803377 DATED MARCH 10, 2012, ALL IN RECORDS OF BONNER COUNTY, IDAHO, UNLESS OTHERWISE NOTED:

1. EASEMENTS TO LLOYD E. JAMES ESTATE FOR ROAD PURPOSES, 7/23/1990, INST. NO. 14518, SHOWN HEREON AS ROCK HARBOR AND GOLD CON LANE.

2. EASEMENT TO LEE W. SMITH FOR ACCESS ROAD, 7/9/1993, INST. NO. 16319, NOT SHOWN.

3. LOCATED OFF-SITE.

4. EASEMENT TO NJ FOR PUBLIC UTILITIES, 10/24/1974, INST. NO. 181333, SHOWN HEREON.

5. EASEMENT TO NJ FOR PUBLIC UTILITIES, 10/29/1992, INST. NO. 414372, SHOWN HEREON AS SERVICE LANE.

6. EASEMENT FOR ROAD ACCESS, 4/9/1933, INST. NO. 422381, NOT SHOWN, LOCATED OFF-SITE.

7. EASEMENT ON ROADS, EGRESS & UTILITIES AND RIGHT TO USE & WATER IN WELL, 7/8/1995, INST. NO. 42624, WELL SHOWN HEREON.

COUNTY COMMISSIONERS' CERTIFICATE

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

DATED THIS _____ DAY OF _____, 20____.

CHARMAN, BOARD OF BONNER COUNTY COMMISSIONERS

PLANNING DIRECTOR

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

PLANNING DIRECTOR

SURVEYOR'S CERTIFICATE

I, JOEL L. ANDRUS, PLS 13048, STATE OF IDAHO DO HEREBY CERTIFY THAT THIS PLAT WAS PREPARED BY ME OR UNDER MY SUPERVISION AND IS BASED ON AN ACTUAL SURVEY, THAT THE DISTANCES, COURSES AND ANGLES ARE SHOWN CORRECTLY THEREON AND THAT THE MONUMENTS HAVE BEEN PLACED AND ALL LOT CORNERS PROPERLY SET AND THE SURVEY IS IN COMPLIANCE WITH ALL PROVISIONS OF APPLICABLE STATE LAW AND LOCAL ORDINANCES.

JOEL L. ANDRUS, PLS 13048 DATE

COUNTY SURVEYOR'S CERTIFICATE

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

THIS _____ DAY OF _____, 20____.

BONNER COUNTY SURVEYOR

PANHANDLE HEALTH DISTRICT

SANITARY RESTRICTIONS AS REQUIRED BY IDAHO CODE, TITLE 50, CHAPTER 13 HAVE BEEN SATISFIED. SANITARY RESTRICTIONS MAY BE REIMPOSED, IN ACCORDANCE WITH SECTION 50-1304, IDAHO CODE, BY THE ISSUANCE OF A CERTIFICATE OF DISAPPROVAL.

DATE PANHANDLE HEALTH DISTRICT SIGNATURE

WATER AND SEWER NOTE

WATER SERVICE: WATER IS PROVIDED BY THE PANHANDLE HEALTH DISTRICT WATER SYSTEM.
SEWER SERVICE: SEWAGE DISPOSAL IS BY THE CANYFIELD BAY WATER AND SEWER DISTRICT.

COUNTY TREASURER'S CERTIFICATE

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

DATED THIS _____ DAY OF _____, 20____.

BONNER COUNTY TREASURER

RECORDER'S CERTIFICATE

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

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

GLADIE AND ASSOCIATES, INC. AS INSTRUMENT NO. _____

COUNTY RECORDER BY DEPUTY

\$ _____


FEES




PREPARED FOR:
FOREST WALKER
P.O. BOX 456
COCCOA, ALA. 35813

1/4	Section	Range	North
22	56	1	W
PROJECT # 22-101 BAY CITY			

BAY CITY SUBDIVISION			
GLADIE & ASSOCIATES PROFESSIONAL LAND SURVEYORS 265 Church Street Coeur d'Alene, Idaho 83814 208-262-4474			
Drawn By	N/A	Check By	JLA/JPD
Plot Date	8/18/2024	Sheet	2 of 2

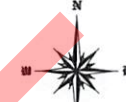
 Number: 1 Author: Andrea Ballard Date: 9/12/2024 10:16:26 AM
1 WEST

 Number: 2 Author: alexander.feyen Subject: Sticky Note Date: 10/21/2024 9:40:49 AM
No engineering report for water.

DRAFT

BAY CITY SUBDIVISION

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



LEGEND

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

RECORD REFERENCES

- (G1) GLO SURVEY OF T56N, R1W, BY SONNENKALB, APPROVED 4/19/1897
- (G2) GLO PLAT OF MINERAL SURVEY NO. 2354, BAY CITY LODGE, APPROVED 5/8/1908
- (G3) BLM PLAT OF MINERAL SURVEY NO. 3500, GOLD COIN GROUP, APPROVED 2/10/1955
- (G4) BLM SUPPLEMENTAL PLAT OF S22, T56N, R1W, ACCEPTED 3/30/1971
- (G5) BLM SUPPLEMENTAL PLAT OF S22, T56N, R1W, ACCEPTED 8/7/1987
- (R1) RECORD OF SURVEY BY PE 1316 FOR M. SCHUELE, DATED 6/29/1972, UNRECORDED.
- (R2) RECORDS OF SURVEY BY PE 1947, DATED 3/2/1972 & 8/28/1972, UNRECORDED
- (R3) RECORD OF SURVEY, PLS 4194, INST. NO. 288710, 7/6/1984
- (R4) RECORD OF SURVEY, PLS 974, INST. NO. 332549, 3/17/1987
- (R5) RECORD OF SURVEY BY PLS 6107 FOR ED TURNER, DATED AUG. 1991, UNRECORDED.
- (R6) RECORD OF SURVEY BY PLS 4343, INST. NO. 581352, 5/14/2001
- (R7) RECORD OF SURVEY, PLS 9367, INST. NO. 783515, 11/20/2009
- (D1) WARRANTY DEED, INST. NO. 1011301, 9/12/2022

GENERAL NOTES

- A) SOLID WASTE SHALL BE THE RESPONSIBILITY OF THE LOT OWNERS.
- B) WETLANDS ARE NOT PRESENT ON THE SUBJECT PROPERTY PER THE U.S. FISH & WILDLIFE WETLAND INVENTORY MAPPING TOOL.
- C) THE LOTS ARE CATEGORIZED AS ZONE "D" PER FEMA PANEL 16017C0975E, EFFECTIVE 11/16/2009.

SURVEYOR'S NARRATIVE

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

BASIS OF BEARING

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

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



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

BAY CITY SUBDIVISION

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

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

BAY CITY SUBDIVISION

LYING IN A PORTION OF THE SW ¼ OF SECTION 22,
TOWNSHIP 56 NORTH, RANGE 1 WEST,
BOISE MERIDIAN, BONNER COUNTY, IDAHO

OWNER'S CERTIFICATE

KNOWN ALL MEN BY THESE PRESENTS THAT FORREST WALKER, A SINGLE MAN, HEREBY CERTIFIES THAT HE IS THE OWNER OF THE REAL PROPERTY DESCRIBED IN THIS CERTIFICATE AND HAS CAUSED THE SAME TO BE PLATTED INTO LOTS, THE SAME TO BE KNOWN AS "BAY CITY SUBDIVISION" BEING A PORTION OF THE SOUTHWEST ¼ OF SECTION 22, TOWNSHIP 56 NORTH, RANGE 4 WEST, BOISE MERIDIAN, BONNER COUNTY, IDAHO, MORE SPECIFICALLY DESCRIBED AS FOLLOWS:

BEGINNING AT CORNER NO. 1 OF THE BAY CITY LODGE, DESCRIBED IN PATENT #28176, BEING ON THE SOUTH LINE OF SAID SECTION 22, MONUMENTED WITH A 3/4" REBAR;

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

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

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

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

1. SOUTH 00°16'39" WEST, 110.95 FEET TO A 5/8" REBAR AND CAP BY PLS 13548;
2. SOUTH 04°04'40" EAST, 111.79 FEET TO A 5/8" REBAR AND CAP BY PLS 13548;
3. SOUTH 08°00'26" WEST, 103.43 FEET TO A 5/8" REBAR AND CAP BY PLS 13548;
4. SOUTH 07°29'47" EAST, 34.34 FEET TO A 5/8" REBAR AND CAP BY PLS 6107;

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

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

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

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

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

FORREST WALKER

DATE

ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

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

NOTARY PUBLIC

NOTARY PUBLIC FOR THE STATE OF _____

RESIDING AT: _____

MY COMMISSION EXPIRES: _____

DOCUMENTS AND EASEMENTS OF RECORD

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

1. EASEMENTS TO LLOYD E. HAYES ESTATE FOR ROAD PURPOSES, 2/23/1960, INST. NO. 74578. SHOWN HEREON AS ROCK HARBOR AND GOLD COIN LANE.
2. EASEMENT TO LEE W. GRIFFIN FOR ACCESS ROAD, 7/9/1973, INST. NO. 150549. NOT SHOWN. LOCATED OFF-SITE.
3. EASEMENT TO NLI FOR PUBLIC UTILITIES, 10/24/1974, INST. NO. 161323. SHOWN HEREON.
4. EASEMENT TO NLI FOR PUBLIC UTILITIES, 10/28/1992, INST. NO. 414572. SHOWN HEREON AS SERVICE LINE.
5. EASEMENT FOR ROAD ACCESS, 4/5/1993, INST. NO. 422381. NOT SHOWN. LOCATED OFF-SITE.
6. EASEMENT FOR INGRESS, EGRESS & UTILITIES AND RIGHT TO USE ½ WATER IN WELL, 1/6/1995, INST. NO. 458514. WELL SHOWN HEREON.

COUNTY COMMISSIONERS' CERTIFICATE

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

DATED THIS _____ DAY OF _____, 20____.

CHAIRMAN, BOARD OF BONNER COUNTY COMMISSIONERS

PLANNING DIRECTOR

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

PLANNING DIRECTOR

SURVEYOR'S CERTIFICATE

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

JOEL L. ANDRONG, PLS 13548

DATE

COUNTY SURVEYOR'S CERTIFICATE

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

THIS _____ DAY OF _____, 20____.

BONNER COUNTY SURVEYOR

PANHANDLE HEALTH DISTRICT

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

DATE _____ PANHANDLE HEALTH DISTRICT SIGNATURE _____

WATER AND SEWER NOTE

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

COUNTY TREASURER'S CERTIFICATE

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

DATED THIS _____ DAY OF _____, 20____.

BONNER COUNTY TREASURER

RECORDER'S CERTIFICATE

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

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

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

COUNTY RECORDER

BY DEPUTY

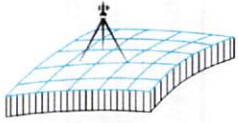
\$ _____

FEE



PREPARED FOR:
TODD WALKER
P.O. BOX 466
COCCOLALLA, ID 83813

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



GLAHE & ASSOCIATES, INC. Professional Land Surveyors

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

Phone: (208) 265-4474
Fax: (208) 265-0675
E-mail: manager@glaheinc.com
Website: www.glaheinc.com

October 16, 2024

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

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

Dear Planning Dept.,

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

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

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

Sincerely,

Tyson L.A. Glahe, PLS

GLAHE & ASSOCIATES, INC. , Professional Land Surveyors

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



Phone: (208) 265-4474

Fax: (208) 265-4474

E-mail: manager@glaheinc.com

Website: www.glaheinc.com

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

Bill To:

Glahe

Date

10/16/2024

Project / Job #

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

Please submit payment by: 10/31/2024

INVOICE

Section	Township	Range	Meridian	Tax Parcel ID

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



Retainer / Credits: \$0.00

Invoice Amount: \$308.14

Job Total Balance Due: \$308.14

THANK YOU FOR YOUR BUSINESS

ALL INVOICES ARE DUE UPON RECEIPT

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

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

LYING IN A PORTION OF THE SW $\frac{1}{4}$ OF SECTION 22,
TOWNSHIP 56 NORTH, RANGE 1 WEST,
BOISE MERIDIAN, BONNER COUNTY, IDAHO

UNKNOWN ALL VEN BY THESE PRESENTS THAT FOREST WALKER, A SINGLE MAN, HEREBY CERTIFIES THAT HE IS THE OWNER OF THE REAL PROPERTY DESCRIBED IN THIS CERTIFICATE AND HAS CAUSED THE SAME TO BE PLACED INTO LOT "A" TO BE KNOWN AS LOT "A" CITY LOT 22, BEING A PORTION OF THE SOUTHWEST 1/4 OF SECTION 22, TOWNSHIP 20 NORTH, RANGE 13 WEST, BOYLE COUNTY, IOWA, MORE SPECIALLY DESCRIBED AS FOLLOWS:

LOT "A" BEING A PORTION OF THE SOUTHWEST 1/4 OF THE CITY LOT 22, DESCRIBED IN PATENT #29768, BEING ON THE SOUTHWEST 1/4 OF SAID SECTION 22, MONUMENTED WITH A 3/4" REBAR.

- [illegible]

CONDUCTED WITHIN _____ DATE _____

STATE OF _____ DAY OF _____
COUNTY OF _____

AT&T DIGITAL

NOTARY PUBLIC FOR THE STATE OF

RESPOND AT: _____

my commission expires: _____

SUBJECT TO THE FOLLOWING CAVENDISH AND ALLIANCE CITY & ESCHER HOSPITAL, FILE NO. 0030177, DATED MARCH 10, 2012, ALL IN RECORDS OF BONNER COUNTY, & UNLESS OTHERWISE NOTED:

1. CAVENDISH TO ACCESS E-PAHRS EVIDENCE FOR ROAD PURPOSES, 2/27/1960, NOT NO. 14216, SHOWING NO RECORD FOR ACCESS PURPOSE AND EXIST COME LINE
2. CAVENDISH TO SEE M. GUNNIN FOR ACCESS PURPOSE, 7/9/1973, NOT NO. 35049, NOT SHOWN
3. LOCATED OFF-SITE
4. CAVENDISH TO ACCESS PUBLICS, 10/24/1974, NOT NO. 143733, SHOWING RECORD
5. CAVENDISH TO BE FOR PUBLICS PURPOSES, 10/26/1976, NOT NO. 115522, SHOWING HEREON AS SERVICE LINE
6. CAVENDISH FOR ROAD ACCESS, 4/5/1982, NOT NO. 42258, NOT SHOWN, LOCATED OFF-SITE
7. CAVENDISH FOR ACCESS PURPOSES, 4/11/1982, NOT NO. 176193, NOT SHOWN, LOCATED OFF-SITE

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

DATED THIS _____ DAY OF _____, 20____

CHAIRMAN BOARD OF BANNER COUNTY COMMISSIONERS

THIS PLAY HAS BEEN EXAMINED AND APPROVED THIS _____ DAY OF _____

STANDARD CEECY05

I, JOEL L. ANDRONG, P.L.S. 1354-B, STATE OF IDAHO, DO HEREBY CERTIFY THAT THIS PLAT WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED ON AN ACTUAL SURVEY, THAT THE DISTANCES, BEARINGS, ANGLES AND AREAS SHOWN CORRECTLY THEREON AND THAT THE MONUMENTS HAVE BEEN PLACED AND ALL LOT CORNERS PROPERLY SET AND THE SURVEY IS IN COMPLIANCE WITH ALL PROVISIONS OF APPLICABLE STATE LAW AND LOCAL ORDINANCES.

DRL ANDERSON, P. 571548

DATE _____

FILED THIS DAY OF 20 A1 M.

BOOK _____ OF PLANTS AT PRICE _____ AT THE REQUEST OF _____

© 2006 The Authors
Journal compilation © 2006 Blackwell Publishing Ltd


COUNTY RECORDER BY DEPUTY

1

211

2	WENTANE	170499
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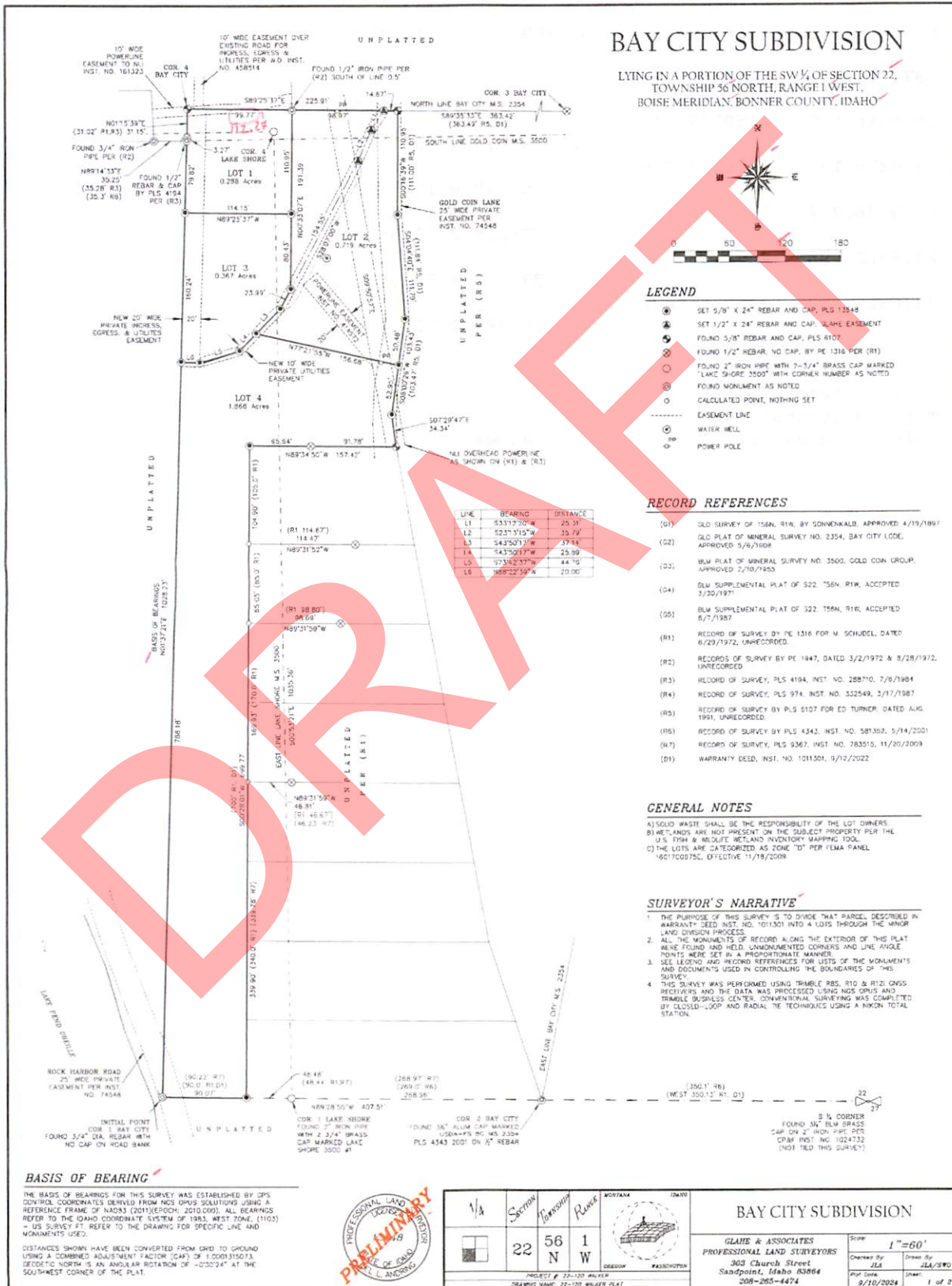
BAY CITY SUN



GLAHE & ASSOCIATES

303 Church Street

Sandpoint, Idaho 83864
908-986-4474



LOT 1

Polyline Report

Wed Sep 11 08:18:04 2024

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

Closure Error Distance> 0.00000

Total Distance> 448.349

Polyline Area: 12554 sq ft, 0.288 acres

LOT 2

Polyline Report
2024

Wed Sep 11 08:21:00

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

Closure Error Distance> 0.00000

Total Distance> 796.057

Polyline Area: 31317 sq ft, 0.719 acres

LOT 3

Polyline Report
2024

Wed Sep 11 08:21:29

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

Closure Error Distance> 0.00000
Total Distance> 506.590
Polyline Area: 15965 sq ft, 0.367 acres

LOT 4

Polyline Report
2024

Wed Sep 11 08:21:48

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

Closure Error Distance> 0.00000

Total Distance> 2070.036

Polyline Area: 81380 sq ft, 1.868 acres

EXTERIOR

Polyline Report
2024

Wed Sep 11 08:22:06

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

Closure Error Distance> 0.00000

Total Distance> 2593.067

Polyline Area: 141216 sq ft, 3.242 acres

January 7, 2025

Memorandum

HR
Item #1

To: Commissioners

From: Alissa Clark, Director of Human Resources

Re: Resolution for the Destruction of Records

The Bonner County Human Resource office is seeking approval to destroy the employment records from 2014 as outlined in I.C. §31-871.

The files contain offer letters, applications, drug screening, background, I-9 documents, tax forms, benefits, and performance appraisal

Auditing Review: NA

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: NA

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

Legal Review: Shilson

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

Distribution: Original to BOCC
 Copy to HR

A suggested motion would be: **Based on the information before us I move to approve Resolution #2025 - _____**

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

RESOLUTION NO. 25 - 02

Human Resources Records Destruction

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Bonner County, Idaho, that the following documents listed on the attached page be disposed of employee files which contain offer Letters Applications, drug screening, background, I-9 Documents, tax forms, benefits, performance appraisals.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 7th day of January 2025.

BOARD OF BONNER COUNTY COMMISSIONERS

Asia Williams, Chairwoman

Steve Bradshaw, Commissioner

Ron Korn, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk