



**Bonner County**  
**Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

January 14, 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 January 7, 2025
- 2) Liquor License(s): Surf Shack, Blanchard
- 3) Catering Permits: The Falls Inn, Priest Lake (2)
- 4) Invoice(s) Over \$5k: Emergency Management (AED Purchase); Solid Waste (2, Boss Plows (2), Mag Chloride); Sheriff (2, ILETS, Confidential)

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

Recommendation Acceptance: ☐ Yes ☐ No

\_\_\_\_\_  
\_\_\_\_\_, Chair      Date



## **Bonner County**

---

### **Board of Commissioners**

Steve Bradshaw

Asia Williams

Ron Korn

#### **MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING**

January 7, 2025 – 9:00 AM

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

On Tuesday, January 7, 2025, 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 9:00 a.m. The Invocation was presented by Janine Shephard and the Pledge of Allegiance followed.

#### **ADOPT THE ORDER OF AGENDA AS PRESENTED**

Commissioner Korn made a motion to adopt the Order of the Agenda as presented. 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 31, 2024
- 2) Liquor Licenses: 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

Commissioner Bradshaw 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 #14; Totaling \$324,454.76
- Commissioner Korn made a motion to approve payment of the FY25 Claims in Batch #14, Totaling \$324,454.76. Commissioner Bradshaw seconded the motion. Roll Call Vote: Commissioner Bradshaw – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

#### **JUSTICE SERVICES – Ron Stultz**

- 1) Action Item: Discussion/Decision Regarding Bonner County Juvenile Justice 23/24 Annual Financial Report

#### **PUBLIC COMMENT:**

- Doug Paterson – Asked what the total spent last year for Juvenile Justice Program.

Commissioner Bradshaw made a motion 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. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Bradshaw – Yes. The motion carries.

## **ROAD & BRIDGE – Jason Topp**

1) Action Item: Discussion/Decision Regarding Cooperative Roads Agreement, USFS

### **PUBLIC COMMENT:**

- Brian Domke – Is there a difference in the number of roadways in this agreement and the prior Commissioner Korn made a motion to approve the 2025 Cooperative Forest Road Agreement and Schedule A, authorizing the chairwoman to sign the Agreement administratively. Commissioner Bradshaw seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Bradshaw – Yes; Commissioner Williams – Yes. The motion carries.

Director Jason Topp made a statement regarding the county road conditions and weather which is causing a large number of potholes and how the R&B crews are doing what they can to manage these issues. Please slow down as this will help alleviate the problems.

### **PUBLIC COMMENT:**

- Wayne Martin – Wanted to thank Jason and the R&B crews for what they do, it would be good to reach out to commercial drivers/trucks speeding.

## **PARKS & WATERWAYS – Matt Zoeller**

1) Action Item: Discussion/Decision Regarding Bonner County Waterways Tow Vehicle Grant  
There was a discussion among the board, Director Zoeller, and Legal. Commissioner Bradshaw made a motion 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. Commissioner Korn seconded the motion. More discussion followed. Roll Call Vote: Commissioner Bradshaw – Yes; Commissioner Williams – No; Commissioner Korn – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Request for the Clerk to open Priest Lake Snowmobile Budget for Unanticipated Funds; Resolution

Commissioner Korn made a motion to approve Resolution #2025-01 authorizing the Clerk to open the Priest Lake Snowmobile budget and increase line item 036-8750 (Contracts-Misc) in the amount of \$1,500. Commissioner Bradshaw seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Bradshaw – Yes. The motion carries.

## **PLANNING – Alex Feyen**

1) Action Item: Discussion/Decision Regarding MLD0029-24, Waiver of Title 2, Public Road Standards & BCRC 12-624 (D)

### **PUBLIC COMMENT:**

- Wayne Martin – Asked if a private road can be made public again  
There was a discussion with Jason Topp, R&B Director, Planning, and the board. Commissioner Bradshaw made a motion to approve the granting of this waiver of Title 2, Public Road Standards, as found in Bonner County Revised Code, and BCRC 12-624 (D). Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Bradshaw – Yes; Commissioner Williams – Yes. The motion carries.

## **HUMAN RESOURCES – Alissa Clark**

1) Action Item: Discussion/Decision Regarding Destruction of Records; Resolution

Commissioner Korn made a motion to approve Resolution #2025-02. 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

## **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
- 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
  - Jim Leighty – Asked about the Sheriff's retirement and whether or not the County has a sheriff
  - Jennifer Cramer – Commented on the PHD presentation online
  - Dave Bowman – Commented on BC EMS' new website and current website
  - Rick Cramer – Wanted to remind the board that Mr. Leighty is not a Bonner County Resident

### **DISTRICT 3 COMMISSIONER REPORT**

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

### **PUBLIC COMMENT\* Opened at 10:01 a.m.**

- Dian Welle – Had questions regarding EMS, provided the definition of “liaison”
- Wayne Martin – Discussed the emails he sent regarding the Ambulance District and several volunteer groups
- Jennifer Cramer – Commented on Comp Plan meetings, disagrees with committing funds we don't have for a grant
- Dan Welle – Commented on the civil defense/resilience training
- Linda – Wanted clarification on process for the draft packets after the meeting especially MLDs
- Wayne Martin – Requested time/location of meeting mentioned by Commissioner Korn tomorrow night (01/08/2025)
- Dian Welle – Sees a doorway for lawsuits with preparedness training
- Steve B. – Commented on the missing child last week in Clark Fork and community involvement with lack of County coordination; the community preparedness could be a mechanism
- Merlin Glass – Following prior comment, consider neighborhood watch program with the Sheriff's Office
- Dan Welle – There is a problem when people go into a situation like this (lost person) and get in the way, there is a lot of coordination needed

The meeting was adjourned at 10:28

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 held during the week of December 31, 2024 – January 6, 2025. Copies of the complete meeting minutes are available upon request.

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

On Monday, January 6, 2025, a Town Hall Meeting with PHD was held pursuant to Idaho Code § 74-204(2)

On Tuesday, January 7, 2025, an Executive Session was held pursuant to Idaho Code § 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. 2025-148

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SURF SHACK LLC  
doing business as SURF SHACK  
at 33 GEAUDREAU LANE, BLANCHARD, ID 83804  
a(n) LLC, 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: 12/30/2024

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	\$0.00
Wine by the bottle	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
<b>Total</b>	<b>\$105.00</b>

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.  
Witness my hand and seal this 14th of January, 2025.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

By: Bridgette Centorbi  
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-33055  
State Lic No. 33055  
Issue Date: 12/30/2024  
County No. 7B-33055  
Total Fees: \$105.00  
Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

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

<b>1. Application Type</b>		<b>2. Type of Business</b>		<b>3. Location of Facility</b>	
<input checked="" type="checkbox"/> Renewal		<input type="checkbox"/> Individual	<input checked="" type="checkbox"/> LLC	<input type="checkbox"/> Inside city limits	
<input type="checkbox"/> Seasonal (month open _____.)		<input type="checkbox"/> Partnership	<input type="checkbox"/> LLP	<input type="checkbox"/> Outside city limits	
<input type="checkbox"/> New (complete page 2)		<input type="checkbox"/> Corporation			
<input type="checkbox"/> Transfer (complete page 2)					
(include transfer fee of \$20.00)					
<b>4. License Type</b>					
<input type="checkbox"/> Bottled/canned beer (retail only)	Consumed off premise		<b>County Fee</b>	<b>FOR OFFICE USE ONLY</b>	
<input type="checkbox"/> Bottled/canned beer	Consumed on or off premise		\$ 0.00	<b>Prorated Fee</b>	
<input checked="" type="checkbox"/> Draft beer	Includes draft, bottled, and/or canned		\$ 0.00	(If applicable)	
<input type="checkbox"/> Wine by the glass			\$ 100.00	\$ _____	
<input type="checkbox"/> Wine by the bottle			\$ 0.00	\$ _____	
<input type="checkbox"/> Liquor			\$ 0.00	\$ _____	
<input checked="" type="checkbox"/> Application Fee			\$ 0.00	\$ _____	
Total Fees			\$ 5.00	\$ _____	
			\$ \$105.00	\$ _____	
<b>5. Applicant Information</b>					
Doing Business As: <u>SURF SHACK</u>					
Business Phone Number: <u>(208) 640-6511</u>					
Business Physical Address: <u>33 GEAUDREAU LANE</u>					
City: <u>BLANCHARD</u>		State: <u>ID</u>		Zip Code: <u>83804</u>	
<b>6. Business Information</b>					
Business Name: <u>SURF SHACK LLC</u>					
Primary Contact Name: <u>JAKE LATUSECK</u>					
Primary Contact Phone Number: <u>(509) 688-7034</u>					
Mailing Address: <u>305 E APPLEWAY AVE</u>					
City: <u>COEUR D ALENE</u>		State: <u>ID</u>		Zip Code: <u>83814</u>	
Email Address: <u>Jake.Latusack@gmail.com</u>					
Please indicate address to send future correspondence: <input type="checkbox"/> Business Physical Address <input checked="" type="checkbox"/> Mailing Address <input type="checkbox"/> Email					

APPLICANT'S SIGNATURE: \_\_\_\_\_

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

APPROVED: \_\_\_\_\_

Board of County Commissioners

DATE: \_\_\_\_\_

# IDAHO ALCOHOL BEVERAGE CATERING PERMIT

2025-1

BUSINESS NAME: THE FALLS INN

TOTAL DAYS (Up to 3 days total): 1. ☐ 2. ☒ 3. ☐

TOTAL FEES (\$20/day): \$20 ☐ \$40 ☒ \$60 ☐

FACILITY ADDRESS: 8700 HWY 57

CITY: PRIEST RIVER

COUNTY: BONNER

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 4606

PREMISE NUMBER: 7B-28

DATES PERMIT TO BE USED: FROM 01/18/2025

TO 01/19/2025

TIME: FROM 08:00 A

M TO 05:00 P

M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): PRIEST LAKE GOLF COURSE 152 FAIRWAY DR. PRIEST LAKE 83856

TYPE OF EVENT: SNOWSHOE SOFTBALL

EVENT NAME (IF APPLICABLE): PRIEST LAKE SNOWSHOE SOFTBALL

EVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): PRIEST LAKE GOLF COURSE

ALCOHOL TO BE SERVED (Must match the State Liquor License):

☒ Bottled/canned beer ☐ Draft beer ☒ Wine by the glass ☐ Wine by the bottle ☐ Liquor

\_\_\_\_\_  
Signature of Licensee

Unless licensee is disqualified, approval of this permit does certify that the licensee is entitled to hold and use this Idaho Alcohol Beverage Catering Permit at the above premises, subject to provisions of Title 23-1.C.

\_\_\_\_\_  
Sheriff

or

\_\_\_\_\_  
Chief of Police

\_\_\_\_\_  
Council

or

\_\_\_\_\_  
Board of Trustees

or

\_\_\_\_\_  
Chairman County Commissioners

BONNER COUNTY CLERK 1500 HIGHWAY 2 SUITE 335 SANDPOINT, ID 83864 (208) 265-1490



# IDAHO ALCOHOL BEVERAGE CATERING PERMIT

2025-2

BUSINESS NAME: THE FALLS INN

TOTAL DAYS (Up to 3 days total): 1. ☐ 2. ☒ 3. ☐

TOTAL FEES (\$20/day): \$20 ☐ \$40 ☐ \$60 ☒

FACILITY ADDRESS: 8700 HWY 57

CITY: PRIEST RIVER

COUNTY: BONNER

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 4606

PREMISE NUMBER: 7B-28

DATES PERMIT TO BE USED: FROM 02/01/2025 TO 02/02/2025

TIME: FROM 08:00 A M TO 05:00 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): PRIEST LAKE GOLF COURSE 152 FAIRWAY DR. PRIEST LAKE 83856

TYPE OF EVENT: SNOWSHOE SOFTBALL

EVENT NAME (IF APPLICABLE): PRIEST LAKE SNOWSHOE SOFTBALL


EVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): PRIEST LAKE GOLF COURSE

ALCOHOL TO BE SERVED (Must match the State Liquor License):

☒ Bottled/canned beer ☐ Draft beer ☒ Wine by the glass ☐ Wine by the bottle ☐ Liquor

\_\_\_\_\_  
Signature of Licensee

Unless licensee is disqualified, approval of this permit does certify that the licensee is entitled to hold and use this Idaho Alcohol Beverage Catering Permit at the above premises, subject to provisions of Title 23-1.C.



Sheriff

or

\_\_\_\_\_  
Chief of Police

or

\_\_\_\_\_  
Council

\_\_\_\_\_  
Board of Trustees

or

\_\_\_\_\_  
Chairman County Commissioners

BONNER COUNTY CLERK 1500 HIGHWAY 2 SUITE 335 SANDPOINT, ID 83864 (208) 265-1490



# Bonner County

## Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

January 14, 2025

### Memorandum

Emergency  
Management  
Consent  
Agenda

To: Commissioners

From: Emergency Management

Re: AED Grant Award

Bonner County Emergency Management applied for and successfully received a grant from the Northern Idaho Healthcare Coalition to buy 3 Defibtech Lifeline AUTO AEDs. This award for \$5416 covers the full cost of the AEDs.

Bonner County Emergency Management is requesting approval to purchase these AEDs, with the understanding that the cost will be fully reimbursed by the Northern Idaho Healthcare Coalition once they have received proof of purchase.

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: ☒

APPROVED

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  
☐ Email Copy to Bob Howard and Cameron La Combe

A suggested motion would be: **Based on the information before us, I move to approve the purchase of 3 AEDs, a total of \$5416 for Bonner County Emergency Management, which the North Idaho Healthcare Coalition will reimburse the full amount upon receipt of proof of purchase.**

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_, Chair



## Grant Award Letter

November 4, 2024

Cameron LaCombe  
Bonner County Emergency Management  
521 S Division Ave, Suite 102  
Sandpoint, ID 83864

Dear Cameron:

Congratulations on being awarded a grant from the Northern Idaho Healthcare Coalition (NIHCC). These grants are part of a comprehensive program designed to help the region build acute care medical surge capability.

Below are details of the award:

**Organization:** Bonner County Emergency Management

**Amount:** \$5,416

**Purpose:** Purchase of Automated External Defibrillator

This is a cost reimbursement grant. All activities associated with this award (purchase of items or receipt of services) must be completed prior to your organization submitting for reimbursement.

To submit for reimbursement, email us all documentation showing completion of the project – to include receipts indicating that payment has been made in full – along with a detailed invoice made out to the Northern Idaho Healthcare Coalition. All reimbursement requests must be submitted by April 30, 2025.

By accepting this grant, you agree to comply with the following requirements:

1. Your organization has implemented, or is in the process of implementing, the use of the National Incident Management System (NIMS); and,
2. Your organization will not use these grant funds to supplant existing funding; and,
3. Your organization will retain all records related to the goods/services purchased with these grant funds through June 30, 2029, and will make them available for review by the NIHCC, Idaho Department of Health and Welfare (IDHW), and/or the U.S. Department of Health and Human Services (HHS) when requested; and,

Cameron LaCombe  
Page 2  
November 4, 2024

4. You will allow the NIHCC, IDHW, and/or HHS to make periodic inspections of any items purchased with these grant funds when requested.

If you have any questions about this award, please feel free to contact us.

Thank you for your dedication to improving the resilience of the northern Idaho healthcare community.

Sincerely,



Nick Mechikoff  
Emergency Management Coordinator  
[nmechikoff@hcc.id.gov](mailto:nmechikoff@hcc.id.gov)  
(208) 964-6643



Steve Turcott  
Emergency Management Coordinator  
[sturcott@hcc.id.gov](mailto:sturcott@hcc.id.gov)  
(509) 570-3496

DRAFT





# BONNER COUNTY SOLID WASTE

521 S Division Suite 102 • Sandpoint, Idaho 83864-1303  
Phone (208) 255-5681 • Fax 844-965-9700 • [www.bonnercountyid.gov](http://www.bonnercountyid.gov)

## CONSNET AGENDA

### Memorandum

Date: January 14, 2025

To: Commissioners

From: Bob Howard, Solid Waste Director

Re: Purchase 2 new Boss Snow Plows

Solid Waste is requesting to purchase 2- 9'2" power v-xt plows with wings and snow guard for the 2 new pickups that Solid Waste has purchased. The price includes plow, undercarriage, controller, wiring kit, headlamp adapter, snow deflector, labor and installation. Each unit is 13,395.00 for a total of \$26,790.00.

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:

☒ APPROVED

If applicable, email is attached verifying that all the 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: NA

Purchase only No contract involved

Recommendation Acceptance: ☐ yes ☐ no

Date: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_, Chair

----- Forwarded message -----

From: [parts@alpinemotors.net](mailto:parts@alpinemotors.net)

To: [bob.howard@bonnercountyid.gov](mailto:bob.howard@bonnercountyid.gov)

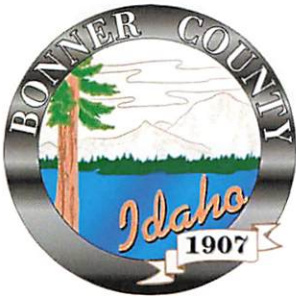
Cc:

Bcc:

Date: Fri, 17 May 2024 19:20:47 -0400 (EDT)

Subject: BOSS PLOW QUOTES

This quote is for the industry leading boss 9'2" power v-xt with wings and snow guard. BLADE CRATE #MSC10192B PLOW BOX #MSC15005C UNDERCARRIAGE #LTA10200 CONTROLLER #MSC09601 WIRING KIT #MSC25012 HEADLAMP ADAPTER #MSC25275 SNOW DEFLECTOR #MSC01565 WING KIT #MSC08063B The total parts per each unit comes to \$11,925 The total labor per each install comes to \$1320.00 The total freight per unit is \$150.00 Total cost per plow installed comes to \$13,395.00 X2. Thank you very much for the interest in the boss snow removal products. Andrew H.



# Bonner County Solid Waste

Brian Domke

Asia Williams

Ron Korn

01/14/2025

## Memorandum

Solid Waste  
Consent Agenda  
Item #2

To: Commissioners

From: Bob Howard, Solid Waste Director

Re: Purchase of Magnesium Chloride

Solid Waste is requesting approval to purchase magnesium chloride for ice control at the solid waste collection sites.

GMCO Corporation 35 tons @ 212.13 per ton Total \$7424.55

Auditing Review: JS

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 BOCC  
\_\_\_\_\_ Copy to Bob Howard; Melissa Gault

A suggested motion would be: **Based on the information before us I move to approve the purchase of magnesium chloride in the amount of \$7,424.55 for ice control at the solid waste sites.**

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_, Chair



## Bonner County Sheriff's Office

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

Sheriffs Office  
Item #

January 6, 2025

### Memorandum

To: Commissioners  
From: Undersheriff Ror Lakewold  
Re: Purchase over \$5k - Idaho State Police ILETS User Fee

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

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

Legal Review:                     

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

Distribution: Original to Sheriffs Office  
Copy to Auditors

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_, Chair





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

## Invoice

Invoice Number	IN3156
Invoice Date	01/01/2025
Due Date	01/31/2025
Terms	Net 30
Contact Name	Financial Services Office
Phone Number	208-884-7030

Bill To	
BONNER COUNTY SHERIFFS OFFICE 4001 N BOYER AVE SANDPOINT, ID 83864	
Customer Number	100009-5

Bill From	
IDAHO STATE POLICE 700 S STRATFORD DR MERIDIAN, ID 83642	
Financial Services Office: 208-884-7030 Bureau of Criminal Identification: 208-884-7130 Peace Officer Standards and Training: 208-884-7250 ILETS: 208-884-7130	
Billing Agency	330

Item	Description	Quantity	Unit Price	Net Amount
ILETS ACCESS FEE CTY/MUN	ILETS JANUARY - MARCH 2025	1	1,356.25	1,356.25
ILETS USER FEES LVL 7	ILETS JANUARY - MARCH 2025	1	17,406.25	17,406.25

### Make all Checks Payable to:

Idaho State Police  
700 S Stratford Dr  
Meridian, ID 83642

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



**Bonner County**  
**Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

January 14, 2025

CLERK  
Item #1

**MEMORANDUM**

To: Bonner County Commissioners

Re: FY25 Claims in Batch #15

The Auditor's Office presented the FY25 Claims Batch, #15, **Totaling \$1,503,754.04**

**A suggested Motion would be:** Based on the information before us, I move to approve payment of the FY25 Claims in Batch #15, totaling \$1,503,754.04

Recommendation Acceptance: ☐ Yes ☐ No

\_\_\_\_\_  
\_\_\_\_\_, Chair

\_\_\_\_\_  
Date

## ACCOUNTS PAYABLE WARRANT REPORT

DATE: 01/08/2025    WARRANT: boc1525    AMOUNT: \$ 1,503,754.04

COMMISSIONER'S APPROVAL REPORT

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4568 AIMEE ARGABRITE		00001		INV	01/07/2025	41644	168078	
1 002 8460		RD&BR GEN		SIGNS		76.80		
		Invoice Net				76.80		
				CHECK TOTAL		76.80		-----
4960 ACCESS		00001		INV	01/06/2025	11340193	168033	
1 03461 7110		JAILDETENT		OTHER		60.00		
2 03451 7110		SHERCLCREC		OTHER		60.00		
		Invoice Net				120.00		
4960 ACCESS		00001		INV	01/06/2025	11340191	168034	
1 00822 7110		9110PS		OTHER		18.90		
		Invoice Net				18.90		
				CHECK TOTAL		138.90		-----
18 ACE SEPTIC TANK SERVIC		00001		INV	01/07/2025	166217	168075	
1 002 6980		RD&BR GEN		OTHER UTIL		68.00		
		Invoice Net				68.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	01/07/2025	166218	168076	
1 002 6980		RD&BR GEN		OTHER UTIL		68.00		
		Invoice Net				68.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	01/07/2025	166219	168077	
1 002 6980		RD&BR GEN		OTHER UTIL		100.00		
		Invoice Net				100.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	01/07/2025	166221	168107	
1 02381 6980		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	01/07/2025	166222	168108	
1 02381 6980		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	01/07/2025	166223	168109	
1 02381 6980		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	01/07/2025	166224	168110	
1 02381 6980		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	01/07/2025	166225	168111	
1 02381 6980		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	01/07/2025	166226	168113	
1 02381 6980		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	01/07/2025	166227	168118	
1 02381 6980		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	01/07/2025	166228	168122	
1 02381 6980		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
18	ACE SEPTIC TANK SERVIC	00001		INV	01/07/2025	4214	168124	
	1 02380 7385	LONGHAUL		TIPUTILITY		575.00		
		Invoice Net				575.00		
18	ACE SEPTIC TANK SERVIC	00001		INV	01/07/2025	4215	168125	
	1 02380 7385	LONGHAUL		TIPUTILITY		1,200.00		
		Invoice Net				1,200.00		
18	ACE SEPTIC TANK SERVIC	00001		INV	01/07/2025	4237		
	1 02381 7330	LOCAL		OPERATIONS		525.00		
		Invoice Net				525.00		
				CHECK TOTAL		2,976.00		-----
18	ACE SEPTIC TANK SERVIC	00002		INV	01/06/2025	166220	168036	
	1 03451 7110	SHERCLCREC		OTHER		65.00		
		Invoice Net				65.00		
				CHECK TOTAL		65.00		-----
30	ADS DIESEL PRODUCTS LL	00001		INV	01/07/2025	28279	168238	
	1 002 7418	RD&BR GEN		REPHTRUCKS		357.95		
		Invoice Net				357.95		
				CHECK TOTAL		357.95		-----
3812	AGC ENTERPRISES LLC	00000		INV	01/02/2025	130808	167926	
	1 023 7040	SOL WASTE		REPAIR		13.00		
		Invoice Net				13.00		
3812	AGC ENTERPRISES LLC	00000		INV	01/03/2025	130807	167983	
	1 00124 7040	GIS		REPAIR		22.00		
		Invoice Net				22.00		
				CHECK TOTAL		35.00		-----
4700	AMAZON CAPITAL SERVICE	00001		INV	01/02/2025	1XQH-WQPM-FF3P	167914	
	1 02381 7330	LOCAL		OPERATIONS		25.48		
	2 02381 7330	LOCAL		OPERATIONS		1,255.00		
	3 02381 7330	LOCAL		OPERATIONS		38.78		
	4 02381 7330	LOCAL		OPERATIONS		51.98		
	5 02381 7330	LOCAL		OPERATIONS		38.82		
	6 023 6530	SOL WASTE		OFFICE		14.10		
	7 023 6530	SOL WASTE		OFFICE		11.78		
	8 02381 7330	LOCAL		OPERATIONS		89.99		
	9 023 6530	SOL WASTE		OFFICE		17.04		
	10 02381 7330	LOCAL		OPERATIONS		38.78		
	11 02380 7380	LONGHAUL		TIPOPS		74.95		
	12 02381 7330	LOCAL		OPERATIONS		12.10		
	13 023 6530	SOL WASTE		OFFICE		8.75		
	14 02381 7330	LOCAL		OPERATIONS		30.66		
	15 023 6530	SOL WASTE		OFFICE		7.99		
	16 02381 7330	LOCAL		OPERATIONS		15.55		
	17 02381 7330	LOCAL		OPERATIONS		59.98		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	18 02381 7330		LOCAL	OPERATIONS		54.72		
	19 02381 7330		LOCAL	OPERATIONS		36.80		
	20 02381 7330		LOCAL	OPERATIONS		66.87		
	21 023 6750		SOL WASTE	POSTAGE		9.99		
	22 02381 7330		LOCAL	OPERATIONS		-50.20		
			Invoice Net			1,909.91		
4700 AMAZON CAPITAL SERVICE	00001		INV	01/02/2025		1V9Q-D6LP-FX3W	167933	
1 00101 6530			CLERK	OFFICE		25.04		
			Invoice Net			25.04		
4700 AMAZON CAPITAL SERVICE	00001		INV	02/01/2025		1JVH-JF1G-FR49	167939	
1 00115 9430			TECHNOLOG	CAP - COMP		488.77		
			Invoice Net			488.77		
4700 AMAZON CAPITAL SERVICE	00001		INV	01/03/2025		1THR-1XGT-GY69	167940	
1 004 6730			ELECTIONS	ELECT SUPP		78.80		
			Invoice Net			78.80		
4700 AMAZON CAPITAL SERVICE	00001		INV	01/20/2025		113X-JW4N-G497	167961	
1 00105 6530			COMMISS	OFFICE		101.53		
			Invoice Net			101.53		
4700 AMAZON CAPITAL SERVICE	00001		INV	01/06/2025		1TDC-CYJJ-H6LJ	168022	
1 030 8600			PARKS	SFTY EQUIP		109.98		
2 038 6530			WATER	OFFICE		122.27		
			Invoice Net			232.25		
4700 AMAZON CAPITAL SERVICE	00001		INV	01/07/2025		1RKG-N6L7-HNKN	168074	
1 002 6640			RD&BR GEN	SAFETY		39.99		
2 002 6640			RD&BR GEN	SAFETY		36.95		
3 002 6640			RD&BR GEN	SAFETY		4.99		
4 002 6640			RD&BR GEN	SAFETY		3.99		
5 002 6530			RD&BR GEN	OFFICE		7.99		
6 002 6530			RD&BR GEN	OFFICE		20.01		
7 002 6640			RD&BR GEN	SAFETY		5.27		
8 002 6530			RD&BR GEN	OFFICE		12.16		
9 002 6640			RD&BR GEN	SAFETY		144.36		
10 002 6640			RD&BR GEN	SAFETY		23.96		
11 002 6640			RD&BR GEN	SAFETY		23.96		
12 002 6640			RD&BR GEN	SAFETY		47.99		
13 002 6640			RD&BR GEN	SAFETY		56.99		
14 002 6640			RD&BR GEN	SAFETY		117.98		
15 002 6640			RD&BR GEN	SAFETY		58.99		
16 002 6640			RD&BR GEN	SAFETY		58.99		
17 002 6640			RD&BR GEN	SAFETY		412.93		
18 002 7418			RD&BR GEN	REPHTRUCKS		9.47		
19 002 6640			RD&BR GEN	SAFETY		-8.66		
			Invoice Net			1,078.31		
4700 AMAZON CAPITAL SERVICE	00001		INV	01/07/2025		1HJJ-J7FN-VM6D	168097	
1 03479 7040			MARINE PTR	REPAIR		14.69		
			Invoice Net			14.69		
4700 AMAZON CAPITAL SERVICE	00001		INV	01/07/2025		17K3-XJQ7-TV1F	168098	

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03479 7040		MARINE PTR	REPAIR		14.99		
			Invoice Net			14.99		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/07/2025		1Y3W-1LFK-VFFP	168099	
	1 03461 7863		JAILDETENT	INMTSUPPLY		244.44		
			Invoice Net			244.44		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/07/2025		1LVW-QV4X-FMM3	168100	
	1 03461 7863		JAILDETENT	INMTSUPPLY		85.80		
			Invoice Net			85.80		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/07/2025		1RG6-6F9M-FNRY	168102	
	1 00110 6630		BLDGGRD	ADMIN		37.73		
	2 00110 8680		BLDGGRD	SNOW REM		89.95		
	3 00110 7530		BLDGGRD	REPFACILIT		54.54		
	4 005 6820		DRUGCT	DRUGTESTIN		13.69		
	5 005 6820		DRUGCT	DRUGTESTIN		15.04		
	6 00110 7530		BLDGGRD	REPFACILIT		82.50		
	7 03410 7530		JUSTBLDGS	REPFACILIT		118.79		
	8 00110 6530		BLDGGRD	OFFICE		14.49		
	9 03410 7530		JUSTBLDGS	REPFACILIT		77.98		
	10 00110 6620		BLDGGRD	CLEANING		154.99		
			Invoice Net			659.70		
4700	AMAZON CAPITAL SERVICE	00001	CRM	01/07/2025		19HM-Q9DJ-DPKG	168103	
	1 00110 6620		BLDGGRD	CLEANING		-128.94		
			Invoice Net			-128.94		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/07/2025		1XP3-TCTC-Q11J	168153	
	1 03461 6530		JAILDETENT	OFFICE		25.78		
			Invoice Net			25.78		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/07/2025		1WX9-R3NK-JRJ4	168155	
	1 03451 6530		SHERCLREC	OFFICE		147.17		
			Invoice Net			147.17		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/07/2025		1W9V-K116-1PNR	168157	
	1 03461 6530		JAILDETENT	OFFICE		35.07		
			Invoice Net			35.07		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/07/2025		1KY1-Y1T7-3LY9	168158	
	1 03479 8660		MARINE PTR	EQUIPSML		7.55		
			Invoice Net			7.55		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/07/2025		1R4J-QFGR-43VH	168159	
	1 03479 8660		MARINE PTR	EQUIPSML		33.96		
			Invoice Net			33.96		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/07/2025		1X4N-VCQ3-1RLY	168167	
	1 03457 7040		SHERAUTO	REPAIR		186.58		
			Invoice Net			186.58		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/07/2025		1J4V-H4MJ-6DXL	168237	
	1 03450 7430		SHERADMIN	REPBLDGS		34.63		
			Invoice Net			34.63		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/08/2025		1GHN-LP3J-CVTW	168316	
	1 34180 9430		JUST-GENEX	CAP - COMP		279.00		
			Invoice Net			279.00		



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	5,555.03	-----
1900 AVISTA UTILITIES	00001	INV	01/03/2025			9593270000DEC24	167984	
1 00355 6940	AIRSANDPT	STR LIGHT				74.04		
	Invoice Net					74.04		
1900 AVISTA UTILITIES	00001	INV	01/06/2025			3024150000DEC24	168045	
1 00824 6930	911REPEATR	ELECTRIC				41.74		
	Invoice Net					41.74		
1900 AVISTA UTILITIES	00001	INV	01/07/2025			3756400000Dec24	168058	
1 002 6940	RD&BR GEN	STR LIGHT				98.85		
	Invoice Net					98.85		
1900 AVISTA UTILITIES	00001	INV	01/07/2025			2762930000Dec24	168059	
1 002 6940	RD&BR GEN	STR LIGHT				511.72		
	Invoice Net					511.72		
						CHECK TOTAL	726.35	-----
4734 BO CO TREAS	00000	INV	01/06/2025			INV0041510	168031	
1 024 6220	TORT	COBRA ADM				285.00		
	Invoice Net					285.00		
						CHECK TOTAL	285.00	-----
4886 BO CO TREASURER	00000	INV	01/08/2025			35662	168273	
1 082 6156	SI MEDICAL	SIMEDCLAIM				132,674.74		
2 082 6157	SI MEDICAL	SIPHARM				67,103.00		
	Invoice Net					199,777.74		
						CHECK TOTAL	199,777.74	-----
130 BO CO TREAS	00000	INV	12/31/2024			157100	167848	
1 034 2060	JUSTICE	PR TAX PAY				93.06		
	Invoice Net					93.06		
						CHECK TOTAL	93.06	-----
3795 BONNER COUNTY CLERK	00000	INV	01/03/2025			DEC 2024 Reconcile	167941	
1 800 2605	AUDITOR TR	CAT CASES				1,166.18		
	Invoice Net					1,166.18		
						CHECK TOTAL	1,166.18	-----
5102 BONNER MALL PARTNERSHI	00001	INV	01/03/2025			FEB25	167956	
1 01261 7660	MOTVEHSDP	RTOTHER				1,385.15		
	Invoice Net					1,385.15		
						CHECK TOTAL	1,385.15	-----
4895 BOUNDARY COUNTY TRANSL	00001	INV	01/08/2025			2024-2025-61	168318	
1 03454 7420	SHERSEARCH	REPEQUIP				10.00		
	Invoice Net					10.00		
						CHECK TOTAL	10.00	-----

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2103 BROWN'S NORTHSIDE	1 037 7040	00001		INV	01/07/2025	S159131	168152	
		EBSNOW		REPAIR		92.83		
		Invoice Net				92.83		
2103 BROWN'S NORTHSIDE	1 002 7418	00001		INV	01/07/2025	S164385	168239	
		RD&BR GEN		REPHTRUCKS		32.40		
		Invoice Net				32.40		
				CHECK TOTAL		125.23		-----
966 CANON USA INC	1 03461 7420	00001		INV	01/02/2025	6010331352	167927	
		JAILDETENT		REPEQUIP		27.89		
		Invoice Net				27.89		
966 CANON USA INC	1 03473 7410	00001		INV	01/03/2025	6010330723	167988	
		JUST-PA		REPOFFICE		103.03		
		Invoice Net				103.03		
966 CANON USA INC	1 03473 7410	00001		INV	01/03/2025	6010330724	167989	
		JUST-PA		REPOFFICE		56.74		
		Invoice Net				56.74		
966 CANON USA INC	1 00122 9350	00001		INV	01/06/2025	37034664	168027	
	2 00122 7410	VETS SVCS		CAP - LEAS		67.00		
		VETS SVCS		REPOFFICE		27.97		
		Invoice Net				94.97		
				CHECK TOTAL		282.63		-----
186 CINTAS CORPORATION #60	1 030 7710	00001		INV	01/07/2025	4215438876.2	168154	
		PARKS		UNIFORMS		12.95		
		Invoice Net				12.95		
186 CINTAS CORPORATION #60	1 030 7710	00001		INV	01/07/2025	4214809220.2	168156	
		PARKS		UNIFORMS		12.95		
		Invoice Net				12.95		
186 CINTAS CORPORATION #60	1 030 7710	00001		INV	01/07/2025	4216150755.2	168160	
		PARKS		UNIFORMS		12.95		
		Invoice Net				12.95		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	01/07/2025	4214402947	168247	
		RD&BR GEN		LAUNDRY		88.11		
		Invoice Net				88.11		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	01/07/2025	4216512925	168249	
		RD&BR GEN		LAUNDRY		79.26		
		Invoice Net				79.26		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	01/07/2025	4216685444	168250	
		RD&BR GEN		LAUNDRY		94.50		
		Invoice Net				94.50		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	01/07/2025	4216996837	168254	
		RD&BR GEN		LAUNDRY		64.96		
		Invoice Net				64.96		
				CHECK TOTAL		365.68		-----
6293 LEY ANNE MERICA		00001		INV	01/07/2025	Dec24	168096	



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7000	RD&BR	GEN	GASOLINE		347.23		
	2 002 7010	RD&BR	GEN	DIESEL		1,184.30		
	3 002 7040	RD&BR	GEN	REPAIR		60.14		
	4 002 7418	RD&BR	GEN	REPHTRUCKS		29.98		
	5 002 7422	RD&BR	GEN	REPHEQUIP		38.97		
				Invoice Net		1,660.62		
				CHECK TOTAL		1,660.62		-----
4037	CLEAN HARBORS ENVIRONM	00001		INV	01/07/2025	1005307139	168128	
	1 02381 7370	LOCAL		HOUSE HAZ		4,141.30		
				Invoice Net		4,141.30		
				CHECK TOTAL		4,141.30		-----
209	CLEARWATER SPRINGS	00000		INV	01/06/2025	83238Dec24	168040	
	1 01262 7110	MOTVEHPR		OTHER		26.38		
				Invoice Net		26.38		
209	CLEARWATER SPRINGS	00000		INV	01/06/2025	83287dec24	168041	
	1 01261 7860	MOTVEHSDP		MISCEXPENS		6.00		
				Invoice Net		6.00		
				CHECK TOTAL		32.38		-----
209	CLEARWATER SPRINGS	00001		INV	01/02/2025	70680DEC24	167930	
	1 00118 6910	GENEXP		BOTT WATER		74.57		
				Invoice Net		74.57		
209	CLEARWATER SPRINGS	00001		INV	01/02/2025	79491DEC24	167931	
	1 00118 6910	GENEXP		BOTT WATER		37.62		
				Invoice Net		37.62		
209	CLEARWATER SPRINGS	00001		INV	01/02/2025	94706DEC24	167932	
	1 00118 6910	GENEXP		BOTT WATER		25.24		
				Invoice Net		25.24		
209	CLEARWATER SPRINGS	00001		INV	01/20/2025	116004DEC24	167960	
	1 00105 7860	COMMISS		MISCEXPENS		6.00		
				Invoice Net		6.00		
209	CLEARWATER SPRINGS	00001		INV	01/07/2025	877972	168080	
	1 002 7750	RD&BR	GEN	SHIPANDFRT		4.00		
	2 002 6540	RD&BR	GEN	SHOP		12.38		
				Invoice Net		16.38		
209	CLEARWATER SPRINGS	00001		INV	01/07/2025	879646	168087	
	1 002 7750	RD&BR	GEN	SHIPANDFRT		4.00		
	2 002 6540	RD&BR	GEN	SHOP		18.38		
				Invoice Net		22.38		
209	CLEARWATER SPRINGS	00001		INV	01/07/2025	881049	168088	
	1 002 7750	RD&BR	GEN	SHIPANDFRT		4.00		
	2 002 6540	RD&BR	GEN	SHOP		24.76		
				Invoice Net		28.76		
209	CLEARWATER SPRINGS	00001		INV	01/07/2025	878642	168089	
	1 002 7750	RD&BR	GEN	SHIPANDFRT		4.00		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 002 6540	RD&BR GEN		SHOP		18.38		
		Invoice Net				22.38		
209 CLEARWATER SPRINGS	00001	INV	01/07/2025			880062	168090	
1 002 7750	RD&BR GEN	SHIPANDFRT				4.00		
2 002 6540	RD&BR GEN	SHOP				12.38		
	Invoice Net					16.38		
209 CLEARWATER SPRINGS	00001	INV	01/07/2025			878670	168091	
1 002 7750	RD&BR GEN	SHIPANDFRT				4.00		
2 002 6540	RD&BR GEN	SHOP				36.95		
	Invoice Net					40.95		
209 CLEARWATER SPRINGS	00001	INV	01/07/2025			880089	168092	
1 002 7750	RD&BR GEN	SHIPANDFRT				4.00		
2 002 6540	RD&BR GEN	SHOP				24.76		
	Invoice Net					28.76		
209 CLEARWATER SPRINGS	00001	INV	01/07/2025			881772	168106	
1 00110 6630	BLDGGRD	ADMIN				6.00		
	Invoice Net					6.00		
209 CLEARWATER SPRINGS	00001	INV	01/07/2025			880017	168127	
1 02381 7330	LOCAL	OPERATIONS				118.95		
	Invoice Net					118.95		
		CHECK TOTAL				444.37		-----
5496 CONNELL OIL INCORPORAT	00001	INV	01/08/2025			CL18942	168223	
1 002 7000	RD&BR GEN	GASOLINE				491.23		
2 002 7010	RD&BR GEN	DIESEL				6,818.47		
3 002 7010	RD&BR GEN	DIESEL				-100.38		
	Invoice Net					7,209.32		
		CHECK TOTAL				7,209.32		-----
2592 CO-OP GAS AND SUPPLY C	00001	INV	01/06/2025			77932	168038	
1 03457 7040	SHERAUTO	REPAIR				5.28		
	Invoice Net					5.28		
2592 CO-OP GAS AND SUPPLY C	00001	INV	01/06/2025			76456	168039	
1 03479 7040	MARINE PTR	REPAIR				15.98		
	Invoice Net					15.98		
2592 CO-OP GAS AND SUPPLY C	00001	INV	01/07/2025			84144DEC24	168101	
1 00110 7000	BLDGGRD	GASOLINE				92.91		
2 00110 7010	BLDGGRD	DIESEL				139.52		
	Invoice Net					232.43		
		CHECK TOTAL				253.69		-----
2544 COLEMAN OIL COMPANY	00001	INV	01/03/2025			CP-0210100	167942	
1 00355 7000	AIRSANDPT	GASOLINE				17.15		
2 00355 7010	AIRSANDPT	DIESEL				573.66		
	Invoice Net					590.81		
2544 COLEMAN OIL COMPANY	00001	INV	01/07/2025			CP-0210156	168093	
1 002 7000	RD&BR GEN	GASOLINE				300.46		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 002 7010	RD&BR GEN		DIESEL		681.78		
		Invoice Net				982.24		
2544	COLEMAN OIL COMPANY	00001		INV	01/07/2025	CP-0212316	168095	
	1 002 7000	RD&BR GEN		GASOLINE		117.89		
	2 002 7010	RD&BR GEN		DIESEL		1,623.33		
		Invoice Net				1,741.22		
		CHECK TOTAL				3,314.27		-----
2550	COLLEGE OF WESTERN IDA	00001		INV	01/06/2025	0000004183	168051	
	1 017 8750	SOL WASTE		CONTRMISC		250.00		
		Invoice Net				250.00		
		CHECK TOTAL				250.00		-----
1962	CORPORATE PAYMENT SYST	00001		INV	01/06/2025	1166DEC24	168005	
	1 00355 7860	AIRSANDPT		MISCEXPENS		47.15		
		Invoice Net				47.15		
		CHECK TOTAL				47.15		-----
1962	CORPORATE PAYMENT SYST	00001		INV	01/06/2025	1414Dec24	168028	
	1 030 7010	PARKS		DIESEL		57.57		
	2 038 6530	WATER		OFFICE		26.47		
	3 036 6900	PLSNOW		CELL PHONE		35.47		
		Invoice Net				119.51		
		CHECK TOTAL				119.51		-----
1962	CORPORATE PAYMENT SYST	00001		INV	01/21/2025	0724Dec24	168052	
	1 00106 6450	CORONER		MILEAGE		47.64		
	2 00106 6490	CORONER		EDUCATION		608.71		
	3 00106 6490	CORONER		EDUCATION		82.00		
	4 00106 6490	CORONER		EDUCATION		23.98		
	5 00106 6490	CORONER		EDUCATION		167.07		
		Invoice Net				929.40		
		CHECK TOTAL				929.40		-----
1962	CORPORATE PAYMENT SYST	00001		INV	01/07/2025	6681DEC24	168086	
	1 00131 6720	ENGINEER		SM ASSETS		350.00		
		Invoice Net				350.00		
		CHECK TOTAL				350.00		-----
1962	CORPORATE PAYMENT SYST	00001		INV	01/07/2025	3750DEC24	168214	
	1 03473 6470	JUST-PA		LODGING		1,278.92		
	2 03473 6440	JUST-PA		TRAVEL		35.00		
	3 03473 6440	JUST-PA		TRAVEL		75.00		
	4 03473 6530	JUST-PA		OFFICE		-16.45		
		Invoice Net				1,372.47		
		CHECK TOTAL				1,372.47		-----

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962	CORPORATE PAYMENT SYST	00001		INV	01/07/2025	9668DEC24	168215	
	1 03473 9040	JUST-PA		CRTHSE DOG		150.48		
		Invoice Net				150.48		
				CHECK TOTAL		150.48		-----
1962	CORPORATE PAYMENT SYST	00001		INV	01/07/2025	2865DEC24	168217	
	1 03473 6520	JUST-PA		DUES		425.00		
	2 03473 6440	JUST-PA		TRAVEL		4.00		
	3 03473 6440	JUST-PA		TRAVEL		357.09		
		Invoice Net				786.09		
				CHECK TOTAL		786.09		-----
1962	CORPORATE PAYMENT SYST	00001		INV	01/07/2025	4328DEC24	168218	
	1 03473 6440	JUST-PA		TRAVEL		247.90		
		Invoice Net				247.90		
				CHECK TOTAL		247.90		-----
1962	CORPORATE PAYMENT SYST	00001		INV	01/07/2025	5389DEC24	168219	
	1 03471 6520	JUST-CIVIL		DUES		425.00		
	2 03471 6900	JUST-CIVIL		CELL PHONE		120.00		
	3 03471 6440	JUST-CIVIL		TRAVEL		167.07		
		Invoice Net				712.07		
				CHECK TOTAL		712.07		-----
1962	CORPORATE PAYMENT SYST	00001		INV	01/07/2025	5137DEC24	168220	
	1 03473 6490	JUST-PA		EDUCATION		449.00		
		Invoice Net				449.00		
				CHECK TOTAL		449.00		-----
1962	CORPORATE PAYMENT SYST	00001		INV	01/07/2025	1406DEC24	168221	
	1 03473 6520	JUST-PA		DUES		320.00		
		Invoice Net				320.00		
				CHECK TOTAL		320.00		-----
1962	CORPORATE PAYMENT SYST	00001		INV	01/07/2025	7219DEC24	168222	
	1 03473 6440	JUST-PA		TRAVEL		4.99		
	2 03473 6440	JUST-PA		TRAVEL		467.97		
	3 03473 6520	JUST-PA		DUES		425.00		
	4 03473 6530	JUST-PA		OFFICE		20.28		
	5 03473 6520	JUST-PA		DUES		180.00		
	6 03473 6720	JUST-PA		SM ASSETS		83.99		
	7 03473 6520	JUST-PA		DUES		320.00		
	8 03473 6530	JUST-PA		OFFICE		10.28		
	9 03473 6530	JUST-PA		OFFICE		13.58		
	10 03473 6530	JUST-PA		OFFICE		54.44		
	11 03473 6530	JUST-PA		OFFICE		-54.44		
		Invoice Net				1,526.09		



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,526.09	-----
1089	DIRECT AUTOMOTIVE DIST	00001	INV	01/06/2025		01IG1503	167995	
	1 03457 7040	SHERAUTO	REPAIR			31.43		
		Invoice Net				31.43		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	01/06/2025		01IG1505	167996	
	1 03457 7040	SHERAUTO	REPAIR			305.89		
		Invoice Net				305.89		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	01/06/2025		01IG1927	167997	
	1 03457 7040	SHERAUTO	REPAIR			435.31		
		Invoice Net				435.31		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	01/07/2025		01IG3320	168105	
	1 03457 7040	SHERAUTO	REPAIR			45.93		
		Invoice Net				45.93		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	01/07/2025		03IG3523	168139	
	1 03457 7040	SHERAUTO	REPAIR			289.08		
		Invoice Net				289.08		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	01/07/2025		01IG3657	168149	
	1 03457 7040	SHERAUTO	REPAIR			18.63		
		Invoice Net				18.63		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	01/08/2025		01IG4188	168310	
	1 03457 7040	SHERAUTO	REPAIR			13.23		
		Invoice Net				13.23		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	01/08/2025		01IG4236	168311	
	1 03457 7040	SHERAUTO	REPAIR			69.57		
		Invoice Net				69.57		
						CHECK TOTAL	1,209.07	-----
3950	ELITE TIRE & SUSPENSIO	00001	INV	01/07/2025		146240	168141	
	1 002 7020	RD&BR GEN	TIRES			564.92		
		Invoice Net				564.92		
						CHECK TOTAL	564.92	-----
3008	EMPIRE POLYGRAPH & EMP	00001	INV	01/07/2025		EPEC 25001	168148	
	1 03461 6830	JAILDETENT	BACKGR CHK			200.00		
		Invoice Net				200.00		
						CHECK TOTAL	200.00	-----
5518	ENTERPRISE FM TRUST	00002	INV	01/06/2025		606398-010525	168055	
	1 00118 9350	GENEXP	CAP - LEAS			2,504.20		
	2 047 8994	GRANT	DEMGRANTS			1,169.46		
		Invoice Net				3,673.66		
						CHECK TOTAL	3,673.66	-----
3188	EVERGREEN SUPPLY	00001	INV	01/07/2025		398909	168131	
	1 002 6540	RD&BR GEN	SHOP			189.99		
		Invoice Net				189.99		



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3188 EVERGREEN SUPPLY	1 002 6540	00001		INV	01/07/2025	398790	168133	
		RD&BR GEN		SHOP		68.13		
		Invoice Net				68.13		
3188 EVERGREEN SUPPLY	1 002 6720	00001		INV	01/07/2025	398744	168136	
		RD&BR GEN		SM ASSETS		17.28		
		Invoice Net				17.28		
3188 EVERGREEN SUPPLY	1 002 6720	00001		INV	01/07/2025	398632	168138	
		RD&BR GEN		SM ASSETS		9.99		
	2 002 6540	RD&BR GEN		SHOP		62.96		
		Invoice Net				72.95		
		CHECK TOTAL				348.35		-----
3192 EXBABYLON PROFESSIONAL	1 00115 8950	00001		INV	01/24/2025	211856	168305	
		TECHNOLOG		SOFTWARE		150.00		
		Invoice Net				150.00		
3192 EXBABYLON PROFESSIONAL	1 00115 8950	00001		INV	01/24/2025	211753	168306	
		TECHNOLOG		SOFTWARE		2,535.00		
		Invoice Net				2,535.00		
		CHECK TOTAL				2,685.00		-----
5790 EXCESS DISPOSAL INC	1 002 6950	00001		INV	01/07/2025	1374	168143	
		RD&BR GEN		GARBAGE		234.35		
		Invoice Net				234.35		
		CHECK TOTAL				234.35		-----
1131 FP MAILING SOLUTIONS	1 00118 6750	00001		INV	01/03/2025	RI106483817	167985	
		GENEXP		POSTAGE		240.00		
		Invoice Net				240.00		
		CHECK TOTAL				240.00		-----
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		CRM	01/07/2025	PC001635714:01	168144	
		RD&BR GEN		REPHTRUCKS		-125.00		
		Invoice Net				-125.00		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	01/07/2025	PC001635620:02	168145	
		RD&BR GEN		REPHTRUCKS		13.31		
		Invoice Net				13.31		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	01/07/2025	PC001635673:01	168147	
		RD&BR GEN		REPHTRUCKS		229.35		
		Invoice Net				229.35		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	01/07/2025	PC001635620:01	168166	
		RD&BR GEN		REPHTRUCKS		13.31		
		Invoice Net				13.31		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	01/07/2025	PC001635266:01	168205	
		RD&BR GEN		REPHTRUCKS		38.02		
		Invoice Net				38.02		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	01/07/2025	PC001634191:02	168206	
		RD&BR GEN		REPHTRUCKS		171.80		
		Invoice Net				171.80		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	340.79	-----
310 GALLS PARENT HOLDINGS	00002	INV	01/06/2025	030039732		168004		
1 03472 8920	JUSTSHER	SHERCHAP		18.94				
	Invoice Net			18.94				
310 GALLS PARENT HOLDINGS	00002	INV	01/06/2025	030044780		168006		
1 03453 7710	SHERPATROL	UNIFORMS		154.50				
	Invoice Net			154.50				
310 GALLS PARENT HOLDINGS	00002	INV	01/06/2025	030051457		168007		
1 03461 7710	JAILDETENT	UNIFORMS		168.00				
	Invoice Net			168.00				
310 GALLS PARENT HOLDINGS	00002	INV	01/06/2025	030054905		168008		
1 03453 7710	SHERPATROL	UNIFORMS		73.33				
	Invoice Net			73.33				
						CHECK TOTAL	414.77	-----
313 GARFIELD BAY WATER & S	00001	INV	01/06/2025	24.3153-		168025		
1 038 6955	WATER	SEWAGE		41.48				
	Invoice Net			41.48				
313 GARFIELD BAY WATER & S	00001	INV	01/06/2025	24.3152-		168026		
1 030 6955	PARKS	SEWAGE		25.84				
	Invoice Net			25.84				
						CHECK TOTAL	67.32	-----
2190 GRANITE AVIATION LLC	00001	INV	01/03/2025	FEB25		167957		
1 00355 7661	AIRSANDPT	OFFICERNT		450.00				
	Invoice Net			450.00				
						CHECK TOTAL	450.00	-----
3627 IDAHO STATE BAR	00001	INV	01/06/2025	2025 - Ezenwa		168018		
1 006 6510	DISTCT	FEES/REG		425.00				
	Invoice Net			425.00				
						CHECK TOTAL	425.00	-----
3667 INSIGHT DISTRIBUTING I	00001	INV	01/06/2025	0518463-IN		168035		
1 03461 8000	JAILDETENT	HYGIENE		523.50				
2 03461 6620	JAILDETENT	CLEANING		48.95				
	Invoice Net			572.45				
						CHECK TOTAL	572.45	-----
1261 JASPER ENGINES & TRANS	00001	INV	01/07/2025	14109070		168231		
1 03457 7040	SHERAUTO	REPAIR		3,834.00				
	Invoice Net			3,834.00				
						CHECK TOTAL	3,834.00	-----
6056 KELLER ASSOCIATES INC	00001	INV	01/07/2025	18-0243708		168207		
1 047 8993	GRANT	RBGRANTS		1,178.37				
	Invoice Net			1,178.37				

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,178.37	-----
1316 LES SCHWAB TIRE CENTER	00001 INV 01/06/2025					10800870549	168048	
1 03457 7040	SHERAUTO REPAIR					1,294.64		
	Invoice Net					1,294.64		
						CHECK TOTAL	1,294.64	-----
5210 LEXIPOL LLC	00001 INV 01/03/2025					INVLEX11246409	167991	
1 03473 7230	JUST-PA INVESTIGAT					1,116.92		
	Invoice Net					1,116.92		
						CHECK TOTAL	1,116.92	-----
1335 LIFELOC TECHNOLOGIES	00001 INV 01/02/2025					408492	167928	
1 03479 8590	MARINE PTR EQUIPMENT					898.69		
	Invoice Net					898.69		
						CHECK TOTAL	898.69	-----
1350 LIPPERT EXCAVATION AND	00001 INV 01/07/2025					24666	168126	
1 03450 7430	SHERADMIN REPBLDGS					637.50		
	Invoice Net					637.50		
						CHECK TOTAL	637.50	-----
6238 YELLOW DOG VENTURES LL	00001 INV 01/07/2025					43442	168169	
1 00355 7420	AIRSANDPT REPEQUIP					198.00		
	Invoice Net					198.00		
						CHECK TOTAL	198.00	-----
1417 MOUNTAIN VIEW FAMILY M	00001 INV 01/08/2025					24524	168245	
1 03461 6830	JAILDETENT BACKGR CHK					250.00		
	Invoice Net					250.00		
						CHECK TOTAL	250.00	-----
6058 MOUNTAIN VIEW FORESTRY	00001 INV 01/06/2025					2433	168073	
1 047 8994	GRANT DEMGRANTS					18,081.50		
	Invoice Net					18,081.50		
						CHECK TOTAL	18,081.50	-----
1422 MT. BALDY DENTAL	00001 INV 01/07/2025					23DEC24ER	168241	
1 03461 8060	JAILDETENT MEDICAL					1,340.00		
	Invoice Net					1,340.00		
						CHECK TOTAL	1,340.00	-----
6018 GENUINE PARTS COMPANY	00001 INV 01/03/2025					793409	167949	
1 00355 6540	AIRSANDPT SHOP					18.31		
	Invoice Net					18.31		
6018 GENUINE PARTS COMPANY	00001 INV 01/07/2025					214580	168119	
1 03457 7040	SHERAUTO REPAIR					616.46		
	Invoice Net					616.46		



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6018	GENUINE PARTS COMPANY 1 03457 7040	00001		INV	01/07/2025	213811	168120	
		SHERAUTO		REPAIR		18.88		
		Invoice Net				18.88		
6018	GENUINE PARTS COMPANY 1 03457 7040	00001		INV	01/07/2025	213760	168121	
		SHERAUTO		REPAIR		419.76		
		Invoice Net				419.76		
				CHECK TOTAL		1,073.41		-----
636	NEWMAN SIGNS 1 002 7750 2 002 8460	00001		INV	01/07/2025	TRFINV058480	168208	
		RD&BR GEN		SHIPANDFRT		35.10		
		RD&BR GEN		SIGNS		319.92		
		Invoice Net				355.02		
				CHECK TOTAL		355.02		-----
2320	NORTH 40 OUTFITTERS 1 03457 8650	00001		INV	01/07/2025	47278/B	168168	
		SHERAUTO		TOOLSSML		29.99		
		Invoice Net				29.99		
2320	NORTH 40 OUTFITTERS 1 002 7040	00001		INV	01/07/2025	047215/B	168256	
		RD&BR GEN		REPAIR		157.03		
		Invoice Net				157.03		
				CHECK TOTAL		187.02		-----
2328	NORTH IDAHO PROPANE 1 00118 6880	00001		INV	01/02/2025	166428-2	167929	
		GENEXP		FUELFORHEA		218.33		
		Invoice Net				218.33		
				CHECK TOTAL		218.33		-----
2334	NORTHERN LIGHTS INC. 1 00824 6930	00001		INV	01/06/2025	50669977DEC24	168046	
		911REPEATR		ELECTRIC		34.53		
		Invoice Net				34.53		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	01/06/2025	104445DEC24	168053	
		GENEXP		ELECTRIC		1,690.59		
		Invoice Net				1,690.59		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	01/06/2025	50476229DEC24	168054	
		GENEXP		ELECTRIC		1,479.23		
		Invoice Net				1,479.23		
2334	NORTHERN LIGHTS INC. 1 00823 7520	00001		INV	01/06/2025	50574328DEC24	168056	
		911TECH		REPOTHER		209.13		
		Invoice Net				209.13		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	01/06/2025	683420DEC24	168057	
		GENEXP		ELECTRIC		680.65		
		Invoice Net				680.65		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	01/07/2025	50676292Dec24	168060	
		RD&BR GEN		STR LIGHT		43.09		
		Invoice Net				43.09		
2334	NORTHERN LIGHTS INC. 1 002 6930	00001		INV	01/07/2025	50692409Dec24	168061	
		RD&BR GEN		ELECTRIC		122.59		
		Invoice Net				122.59		



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	01/07/2025	683406Dec24	168062	
		RD&BR GEN		STR LIGHT		37.40		
		Invoice Net				37.40		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	01/07/2025	683413Dec24	168063	
		RD&BR GEN		STR LIGHT		21.87		
		Invoice Net				21.87		
2334	NORTHERN LIGHTS INC. 1 002 6930	00001		INV	01/07/2025	50334348Dec24	168064	
		RD&BR GEN		ELECTRIC		34.20		
		Invoice Net				34.20		
2334	NORTHERN LIGHTS INC. 1 002 6930	00001		INV	01/07/2025	50591849Dec24	168065	
		RD&BR GEN		ELECTRIC		76.91		
		Invoice Net				76.91		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	01/07/2025	50687480Dec24	168066	
		RD&BR GEN		STR LIGHT		41.93		
		Invoice Net				41.93		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	01/07/2025	683424Dec24	168067	
		RD&BR GEN		STR LIGHT		21.87		
		Invoice Net				21.87		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	01/07/2025	50467633Dec24	168068	
		RD&BR GEN		STR LIGHT		261.80		
		Invoice Net				261.80		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	01/07/2025	50688885Dec24	168069	
		RD&BR GEN		STR LIGHT		40.62		
		Invoice Net				40.62		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	01/07/2025	50688886Dec24	168070	
		RD&BR GEN		STR LIGHT		39.14		
		Invoice Net				39.14		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	01/07/2025	50688887Dec24	168071	
		RD&BR GEN		STR LIGHT		41.85		
		Invoice Net				41.85		
2334	NORTHERN LIGHTS INC. 1 00355 6930	00001		INV	01/06/2025	683426DEC24	168081	
		AIR SANDPT		ELECTRIC		79.43		
		Invoice Net				79.43		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	01/06/2025	683434DEC24	168082	
		GENEXP		ELECTRIC		2,404.99		
		Invoice Net				2,404.99		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	01/06/2025	683436DEC24	168083	
		GENEXP		ELECTRIC		461.78		
		Invoice Net				461.78		
2334	NORTHERN LIGHTS INC. 1 030 6980	00001		INV	01/07/2025	683431Dec24	168146	
		PARKS		OTHER UTIL		30.08		
		Invoice Net				30.08		
2334	NORTHERN LIGHTS INC. 1 038 6930	00001		INV	01/07/2025	683411Dec24	168150	
		WATER		ELECTRIC		30.00		
		Invoice Net				30.00		
2334	NORTHERN LIGHTS INC. 1 038 6930	00001		INV	01/07/2025	50467633Dec24.2	168151	
		WATER		ELECTRIC		65.61		
		Invoice Net				65.61		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc1525 01/08/2025 DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334 NORTHERN LIGHTS INC.	00001	INV	01/08/2025	50641560DEC24-2	168317			
1 00118 6930	GENEXP	ELECTRIC		274.60				
	Invoice Net			274.60				
		CHECK TOTAL		8,223.89				
2342 NORTHSIDE FIRE DISTRICT	00000	INV	01/03/2025	DEC24	167935			
1 600 2130	N SIDE FIR	OTHER TAX		5,495.00				
	Invoice Net			5,495.00				
		CHECK TOTAL		5,495.00				
2344 NORTHSIDE WATER USERS	00001	INV	01/03/2025	1016JAN25	167982			
1 00118 6960	GENEXP	WATER		235.71				
	Invoice Net			235.71				
		CHECK TOTAL		235.71				
9999 AVISTA CORPORATION	00000	INV	01/08/2025	JAN25	168314			
1 00118 7860	GENEXP	MISCEXPENS		192,273.71				
2 00118 7860	GENEXP	MISCEXPENS		170,296.69				
3 00118 7860	GENEXP	MISCEXPENS		201,538.31				
	Invoice Net			564,108.71				
		CHECK TOTAL		564,108.71				
2768 ONIX NETWORKING CORPOR	00002	INV	12/28/2024	SIN037604	167937			
1 00115 8950	TECHNOLOG	SOFTWARE		122.20				
	Invoice Net			122.20				
		CHECK TOTAL		122.20				
2788 OXARC	00001	INV	01/03/2025	0061909040	167945			
1 00355 6540	AIRSANDPT	SHOP		33.42				
	Invoice Net			33.42				
2788 OXARC	00001	INV	01/07/2025	0061912072	168209			
1 002 6540	RD&BR GEN	SHOP		44.56				
	Invoice Net			44.56				
2788 OXARC	00001	INV	01/07/2025	0061927607	168210			
1 002 6540	RD&BR GEN	SHOP		122.54				
	Invoice Net			122.54				
		CHECK TOTAL		200.52				
2798 PACIFIC STEEL & RECYCL	00001	INV	01/07/2025	2922514	168267			
1 002 6540	RD&BR GEN	SHOP		145.74				
	Invoice Net			145.74				
		CHECK TOTAL		145.74				
2815 PANHANDLE AREA COUNCIL	00001	INV	01/03/2025	FEB25	167958			
1 00118 7660	GENEXP	RTOTHER		7,020.01				
	Invoice Net			7,020.01				
		CHECK TOTAL		7,020.01				

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6354 PAUKERT & TROPPMANN PL 1 03471 7100	00001 JUST-CIVIL Invoice Net	INV LEGAL	01/06/2025	455 5,445.00 5,445.00		167993		
				CHECK TOTAL	5,445.00	-----		
5836 PELICANCORP ONE CALL I 1 00824 7110	00001 911REPEATR Invoice Net	INV OTHER	01/06/2025	INV-0940 15.60 15.60		168009		
				CHECK TOTAL	15.60	-----		
1264 JD PIERCE INC 1 023 9390	00000 SOL WASTE Invoice Net	INV CAP - VEHI	01/02/2025	609913 1,086.97 1,086.97		167870		
1264 JD PIERCE INC 1 023 9390	00000 SOL WASTE Invoice Net	INV CAP - VEHI	01/02/2025	609876 1,086.97 1,086.97		167871		
				CHECK TOTAL	2,173.94	-----		
5887 PREMIER LAND SERVICE L 1 047 8994	00001 GRANT Invoice Net	INV DEMGRANTS	01/06/2025	1265 4,745.75 4,745.75		168084		
				CHECK TOTAL	4,745.75	-----		
3325 PRIEST RIVER CITY OF U 1 030 6980	00001 PARKS Invoice Net	INV OTHER UTIL	12/31/2024	0132-00DEC24 114.01 114.01		167857		
				CHECK TOTAL	114.01	-----		
3329 PRIEST RIVER ACE HARDW 1 002 6540	00002 RD&BR GEN Invoice Net	INV SHOP	01/07/2025	399696 21.98 21.98		168262		
3329 PRIEST RIVER ACE HARDW 1 002 6540	00002 RD&BR GEN Invoice Net	INV SHOP	01/07/2025	400115 82.13 82.13		168265		
				CHECK TOTAL	104.11	-----		
3546 REBUILDING & HARDFACIN 1 002 7080	00001 RD&BR GEN Invoice Net	INV BITS	01/07/2025	70147 49,176.00 49,176.00		168211		
				CHECK TOTAL	49,176.00	-----		
3714 RELIANT BEHAVIORAL HEA 1 00118 6260	00001 GENEXP Invoice Net	INV EAP	01/06/2025	2024-14546 1,054.10 1,054.10		167999		
				CHECK TOTAL	1,054.10	-----		
5346 ROK TECHNOLOGIES LLC	00001	INV	01/06/2025	10389		168032		



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 020 7820	REVAL		CTRCT SVCS		4,976.00		
		Invoice Net				4,976.00		
						CHECK TOTAL	4,976.00	-----
3904 MICHAEL ROSEDALE	00000	INV	01/06/2025	JAN25-2		168010		
1 004 6440	ELECTIONS	TRAVEL			406.49			
	Invoice Net				406.49			
3904 MICHAEL ROSEDALE	00000	INV	01/06/2025	JAN2025		168019		
1 00101 6440	CLERK	TRAVEL			256.00			
	Invoice Net				256.00			
					CHECK TOTAL	662.49		-----
768 FRIGGLE PICKLE LLC	00001	INV	01/06/2025	09626		168037		
1 03453 7710	SHERPATROL	UNIFORMS			238.60			
2 03452 7710	SHERDETECT	UNIFORMS			238.60			
	Invoice Net				477.20			
					CHECK TOTAL	477.20		-----
800 SANDPOINT CITY OF - UT	00001	INV	01/03/2025	05-02410.02JAN25-2		167965		
1 00118 6970	GENEXP	SEWER			91.02			
2 00118 6960	GENEXP	WATER			66.53			
	Invoice Net				157.55			
800 SANDPOINT CITY OF - UT	00001	INV	01/03/2025	05-02520.02JAN25		167966		
1 00118 6970	GENEXP	SEWER			274.61			
2 00118 6960	GENEXP	WATER			694.91			
	Invoice Net				969.52			
800 SANDPOINT CITY OF - UT	00001	INV	01/03/2025	08-01900.00JAN25		167967		
1 00118 6970	GENEXP	SEWER			402.80			
2 00118 6960	GENEXP	WATER			167.79			
	Invoice Net				570.59			
800 SANDPOINT CITY OF - UT	00001	INV	01/03/2025	08-01901.00JAN25		167968		
1 00118 6960	GENEXP	WATER			42.67			
	Invoice Net				42.67			
800 SANDPOINT CITY OF - UT	00001	INV	01/03/2025	08-03700.00JAN25		167969		
1 00118 6970	GENEXP	SEWER			432.83			
2 00118 6960	GENEXP	WATER			742.45			
	Invoice Net				1,175.28			
800 SANDPOINT CITY OF - UT	00001	INV	01/03/2025	08-03760.02JAN25		167970		
1 00118 6970	GENEXP	SEWER			106.25			
2 00118 6960	GENEXP	WATER			42.67			
	Invoice Net				148.92			
800 SANDPOINT CITY OF - UT	00001	INV	01/03/2025	08-03765.02JAN25		167971		
1 00118 6960	GENEXP	WATER			21.25			
	Invoice Net				21.25			
800 SANDPOINT CITY OF - UT	00001	INV	01/03/2025	08-03770.00JAN25		167972		
1 00118 6970	GENEXP	SEWER			492.06			
	Invoice Net				492.06			



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
800 SANDPOINT CITY OF - UT	00001	INV	01/03/2025	08-03800.00JAN25		167973		
1 00118 6970	GENEXP	SEWER		5,573.64				
2 00118 6960	GENEXP	WATER		1,223.19				
	Invoice Net			6,796.83				
800 SANDPOINT CITY OF - UT	00001	INV	01/03/2025	08-03805.00JAN25		167974		
1 00118 6960	GENEXP	WATER		21.25				
	Invoice Net			21.25				
800 SANDPOINT CITY OF - UT	00001	INV	01/03/2025	08-04020.02JAN25		167975		
1 00355 6960	AIRSANDPT	WATER		21.25				
	Invoice Net			21.25				
800 SANDPOINT CITY OF - UT	00001	INV	01/03/2025	08-04816.03JAN25		167976		
1 00355 6980	AIRSANDPT	OTHER UTIL		111.95				
2 00355 6960	AIRSANDPT	WATER		23.22				
	Invoice Net			135.17				
800 SANDPOINT CITY OF - UT	00001	INV	01/03/2025	08-04828.00JAN25		167977		
1 00355 6980	AIRSANDPT	OTHER UTIL		118.24				
2 00355 6960	AIRSANDPT	WATER		25.39				
	Invoice Net			143.63				
800 SANDPOINT CITY OF - UT	00001	INV	01/03/2025	23-03510.00JAN25		167978		
1 00118 6970	GENEXP	SEWER		136.97				
2 00118 6960	GENEXP	WATER		53.29				
	Invoice Net			190.26				
800 SANDPOINT CITY OF - UT	00001	INV	01/03/2025	23-03520.00JAN25		167979		
1 00118 6970	GENEXP	SEWER		139.79				
2 00118 6960	GENEXP	WATER		86.74				
	Invoice Net			226.53				
800 SANDPOINT CITY OF - UT	00001	INV	01/03/2025	23-03530.00JAN25		167980		
1 00118 6970	GENEXP	SEWER		308.98				
2 00118 6960	GENEXP	WATER		171.32				
	Invoice Net			480.30				
800 SANDPOINT CITY OF - UT	00001	INV	01/07/2025	08-00890.00JAN25		168079		
1 002 6970	RD&BR GEN	SEWER		172.54				
2 002 6960	RD&BR GEN	WATER		98.06				
	Invoice Net			270.60				
	CHECK TOTAL			11,863.66		-----		
800 SANDPOINT CITY OF - UT	00001	INV	01/02/2025	04-02280.04DEC24		167987		
1 047 8990	GRANT	GNT EXPEND		234.73				
	Invoice Net			234.73				
	CHECK TOTAL			234.73		-----		
790 SANDPOINT SUPER DRUG	00001	INV	01/03/2025	28666/1		167948		
1 00355 6540	AIRSANDPT	SHOP		54.58				
	Invoice Net			54.58				
	CHECK TOTAL			54.58		-----		
2459 SELKIRK PRESS INC.	00001	INV	01/06/2025	21334		168047		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00406 6750			ELECT-NOV		1,002.39		
				Invoice Net		1,002.39		
2459 SELKIRK PRESS INC.	1 004 6730	00001		INV	01/06/2025	21679	168049	
				ELECTIONS		289.90		
				Invoice Net		289.90		
2459 SELKIRK PRESS INC.	1 00101 6530	00001		INV	01/06/2025	21680	168050	
				CLERK		499.00		
				Office		499.00		
				Invoice Net		499.00		
				CHECK TOTAL		1,791.29		-----
6184 MICHELLE R SHORMAN	1 03461 7710	00001		INV	01/07/2025	0049	168216	
	2 03453 7710			JAILDETENT		10.00		
				SHERPATROL		35.00		
				Invoice Net		45.00		
				CHECK TOTAL		45.00		-----
2876 SIRCHIE ACQUISITION CO	1 03451 6550	00001		INV	01/06/2025	0675233-IN	168044	
				SHERCLCREC		65.50		
				EVIDENCE		65.50		
				Invoice Net		65.50		
				CHECK TOTAL		65.50		-----
2879 SIX ROBBLEES' INC	1 002 7418	00001		INV	01/07/2025	05P66286	168226	
				RD&BR GEN		499.85		
				REPHTRUCKS		499.85		
				Invoice Net		499.85		
				CHECK TOTAL		499.85		-----
1611 SNAP ON TOOLS	1 03457 8650	00001		INV	01/07/2025	010725155838	168142	
				SHERAUTO		445.00		
				TOOLSSML		445.00		
				Invoice Net		445.00		
				CHECK TOTAL		445.00		-----
1631 SOUTH FORK HARDWARE -	1 03410 7530	00001		INV	01/07/2025	395187	168104	
				JUSTBLDGS		17.36		
				REPFACILIT		17.36		
				Invoice Net		17.36		
				CHECK TOTAL		17.36		-----
1658 SPIRIT LAKE FIRE DISTR	1 650 2130	00000		INV	01/03/2025	DEC24	167938	
				SP LK FIRE		6,900.00		
				OTHER TAX		6,900.00		
				Invoice Net		6,900.00		
				CHECK TOTAL		6,900.00		-----
835 STATE OF IDAHO DIV OF	1 800 2605	00002		INV	01/03/2025	DEC 2024 Reconcile	167943	
				AUDITOR TR		2,521.32		
				CAT CASES		2,521.32		
				Invoice Net		2,521.32		
				CHECK TOTAL		2,521.32		-----
6194 JESSICA STEPHANY		00000		INV	01/06/2025	JAN25	168020	

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00101 6440	CLERK		TRAVEL		256.00		
		Invoice Net				256.00		
						CHECK TOTAL	256.00	-----
3753 STONEWAY ELECTRIC SUPP	00001	INV	01/07/2025			S104541659.001	168212	
1 002 6540	RD&BR GEN	SHOP				22.89		
	Invoice Net					22.89		
						CHECK TOTAL	22.89	-----
3162 TAYLOR & SONS CHEVROLE	00001	INV	01/06/2025			87417	168042	
1 03457 7040	SHERAUTO	REPAIR				710.65		
	Invoice Net					710.65		
3162 TAYLOR & SONS CHEVROLE	00001	INV	01/06/2025			87329	168043	
1 03457 7040	SHERAUTO	REPAIR				977.25		
	Invoice Net					977.25		
						CHECK TOTAL	1,687.90	-----
5471 THE GOODYEAR TIRE & RU	00001	INV	01/07/2025			197-1157984	168123	
1 03457 7040	SHERAUTO	REPAIR				937.76		
	Invoice Net					937.76		
						CHECK TOTAL	937.76	-----
3357 TIFCO INDUSTRIES	00001	INV	01/07/2025			72049469	168227	
1 002 6540	RD&BR GEN	SHOP				269.67		
	Invoice Net					269.67		
3357 TIFCO INDUSTRIES	00001	INV	01/07/2025			72049478	168228	
1 002 6540	RD&BR GEN	SHOP				298.55		
	Invoice Net					298.55		
3357 TIFCO INDUSTRIES	00001	INV	01/07/2025			72049259	168229	
1 002 6540	RD&BR GEN	SHOP				235.46		
	Invoice Net					235.46		
3357 TIFCO INDUSTRIES	00001	INV	01/07/2025			72048952	168230	
1 002 6540	RD&BR GEN	SHOP				157.50		
	Invoice Net					157.50		
						CHECK TOTAL	961.18	-----
4923 TRANSUNION RISK & ALTE	00001	INV	01/03/2025			429563-202412-1	167990	
1 03473 7230	JUST-PA	INVESTIGAT				109.00		
	Invoice Net					109.00		
						CHECK TOTAL	109.00	-----
1682 TUCKER SNO CAT	00001	INV	01/06/2025			IN68898	168023	
1 036 7040	PLSNOW	REPAIR				128.47		
	Invoice Net					128.47		
1682 TUCKER SNO CAT	00001	INV	01/06/2025			IN68954	168024	
1 036 6720	PLSNOW	SM ASSETS				238.84		
	Invoice Net					238.84		

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	367.31	-----
1708 UNITED DATA SECURITY	00001	INV	01/03/2025			143139	167992	
1 03473 7110	JUST-PA	OTHER				42.00		
	Invoice Net					42.00		
						CHECK TOTAL	42.00	-----
1714 UNITED PARCEL SERVICE	00001	INV	01/06/2025			00001Y2V32015	167998	
1 03451 6750	SHERCLCREC	POSTAGE				54.78		
	Invoice Net					54.78		
						CHECK TOTAL	54.78	-----
1724 URBAN MINING DEPOT	00001	INV	01/07/2025			01/2025	168135	
1 023 7320	SOL WASTE	SP WASTE				412.50		
	Invoice Net					412.50		
						CHECK TOTAL	412.50	-----
5509 KULISEK ENTERPRISES LL	00001	INV	01/06/2025			BCFO 12-24	168011	
1 00824 7110	911REPEATR	OTHER				420.00		
	Invoice Net					420.00		
						CHECK TOTAL	420.00	-----
2474 VERIZON WIRELESS	00001	INV	01/07/2025			370780094DEC24	168137	
1 03450 6900	SHERADMIN	CELL PHONE				2,373.73		
2 03478 6900	JUSTJAIL	CELL PHONE				444.50		
3 03479 6900	MARINE PTR	CELL PHONE				627.00		
4 00822 6900	911OPS	CELL PHONE				164.79		
5 00823 6900	911TECH	CELL PHONE				93.48		
6 00824 6920	911REPEATR	TELEPHONE				40.01		
7 03473 6900	JUST-PA	CELL PHONE				510.00		
8 03471 6900	JUST-CIVIL	CELL PHONE				182.85		
9 00106 7860	CORONER	MISCEXPENS				41.74		
	Invoice Net					4,478.10		
						CHECK TOTAL	4,478.10	-----
5595 EAGLE BROADBAND INVEST	00001	INV	01/20/2025			031-719644JAN25	167936	
1 00115 8950	TECHNOLOG	SOFTWARE				259.99		
	Invoice Net					259.99		
5595 EAGLE BROADBAND INVEST	00001	INV	01/03/2025			031-282121JAN25	167981	
1 00118 6890	GENEXP	INTERNET				299.95		
	Invoice Net					299.95		
						CHECK TOTAL	559.94	-----
2919 WASTE MANAGEMENT OF ID	00001	INV	01/07/2025			0002868-2590-6	168130	
1 02380 7330	LONGHAUL	OPERATIONS				41,551.41		
2 02380 7390	LONGHAUL	COMM COLL				8,549.56		
3 02380 7360	LONGHAUL	RURAL SYS				77,594.69		
	Invoice Net					127,695.66		



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2919	WASTE MANAGEMENT OF ID 1 02380 7350	00001 LONGHAUL		INV DISP - WAS	01/07/2025	0000062-2588-2 361,470.85 361,470.85 CHECK TOTAL 489,166.51	168132	-----
3548	WESTERN STATES EQUIPME 1 002 7422	00001 RD&BR GEN		INV REPHEQUIP	01/07/2025	IN003047514 163.73 163.73 CHECK TOTAL 489,166.51	168232	-----
3548	WESTERN STATES EQUIPME 1 002 7422	00001 RD&BR GEN		INV REPHEQUIP	01/07/2025	IN003045274 174.37 174.37 CHECK TOTAL 489,166.51	168233	-----
3548	WESTERN STATES EQUIPME 1 002 7422	00001 RD&BR GEN		INV REPHEQUIP	01/07/2025	IN003044075 3,612.12 3,612.12 CHECK TOTAL 489,166.51	168234	-----
3548	WESTERN STATES EQUIPME 1 002 7422	00001 RD&BR GEN		INV REPHEQUIP	01/07/2025	IN003044216 55.60 55.60 CHECK TOTAL 489,166.51	168235	-----
3548	WESTERN STATES EQUIPME 1 002 7418	00001 RD&BR GEN		INV REPHTRUCKS	01/07/2025	IN003050380 29.36 29.36 CHECK TOTAL 4,035.18	168270	-----
4587	WESTERN SYSTEMS & FABR 1 002 7422	00001 RD&BR GEN		INV REPHEQUIP	01/07/2025	44043 9,493.75 9,493.75 CHECK TOTAL 9,493.75	168236	-----
3553	WEX BANK 1 00124 7000	00000 GIS		INV GASOLINE	01/03/2025	101898137 112.81 112.81 CHECK TOTAL 112.81	167986	-----
3553	WEX BANK 1 023 7000 2 00118 7000	00001 SOL WASTE GENEXP		INV GASOLINE GASOLINE	01/03/2025	101946099 1,679.64 30.06 1,709.70 CHECK TOTAL 1,709.70	167934	-----
3553	WEX BANK 1 037 7000 2 037 7010 3 038 7000 4 030 7000 5 030 7010 6 030 7000	00001 EBSNOW EBSNOW WATER PARKS PARKS PARKS		INV GASOLINE DIESEL GASOLINE DIESEL GASOLINE	01/06/2025	101908487 42.25 967.26 369.00 369.31 38.08 -26.53 1,759.37 CHECK TOTAL 1,759.37	168029	-----

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3553 WEX BANK		00001		INV	01/08/2025	101911001	168224	
1 002	7000	RD&BR GEN		GASOLINE		3,385.77		
2 002	7010	RD&BR GEN		DIESEL		11,810.97		
3 002	7010	RD&BR GEN		DIESEL		-389.50		
		Invoice Net				14,807.24		
				CHECK TOTAL		14,807.24		-----
3553 WEX BANK		00002		INV	01/07/2025	102094259	168094	
1 03457	7000	SHERAUTO		GASOLINE		11,444.26		
2 03461	7000	JAILDETENT		GASOLINE		273.44		
3 03479	7000	MARINE PTR		GASOLINE		276.77		
4 00822	7000	911OPS		GASOLINE		45.10		
5 00823	7000	911TECH		GASOLINE		14.39		
		Invoice Net				12,053.96		
				CHECK TOTAL		12,053.96		-----
5284 NORTHWEST FIBER LLC		00001		INV	01/06/2025	208-197-1685JAN25	168000	
1 00823	6920	911TECH		TELEPHONE		435.00		
		Invoice Net				435.00		
5284 NORTHWEST FIBER LLC		00001		INV	01/06/2025	208-197-1691JAN25	168001	
1 00823	6920	911TECH		TELEPHONE		435.00		
		Invoice Net				435.00		
5284 NORTHWEST FIBER LLC		00001		INV	01/06/2025	208-197-1990JAN25	168002	
1 00823	6920	911TECH		TELEPHONE		675.00		
		Invoice Net				675.00		
				CHECK TOTAL		1,545.00		-----
265 INVOICES		WARRANT TOTAL				1,503,754.04	1,503,754.04	

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

Report generated: 01/08/2025 17:11  
User: njanes  
Program ID: apwarrnt



## WARRANT SUMMARY

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

FUND		ORG	ACCOUNT		AMOUNT	AVLB	BUDGET
002	002	ROAD & BRIDGE	002-00-00-000-6980-	UTILITIES - OTHER	236.00	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	4,642.58	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	21,628.97	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	564.92	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	217.17	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-7080-	BITS	49,176.00	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	1,299.80	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	13,538.54	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	63.10	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS	396.72	1,219,080.70	
FUND TOTAL					96,955.62		
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6540-	SUPPLIES - SHOP	106.31	4,783.76	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6930-	UTILITIES - ELECTRICIT	79.43	4,783.76	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6940-	UTILITIES - STREET LIG	74.04	4,783.76	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6960-	UTILITIES - WATER	69.86	4,783.76	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6980-	UTILITIES - OTHER	230.19	4,783.76	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7000-	VEHICLES - FUEL, GASOL	17.15	4,783.76	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7010-	VEHICLES - FUEL, DIESE	573.66	4,783.76	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM	198.00	4,783.76	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7661-	OFFICE RENT	450.00	4,783.76	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7860-	MISCELLANEOUS EXPENSES	47.15	4,783.76	
FUND TOTAL					1,845.79		
004	004	ELECTIONS	004-00-00-000-6440-	TRAVEL	406.49	99,973.69	
004	004	ELECTIONS	004-00-00-000-6730-	ELECTION SUPPLIES	368.70	99,973.69	
004	00406	ELECTION - NOVEMBE	004-00-06-000-6750-	POSTAGE	1,002.39	99,973.69	
FUND TOTAL					1,777.58		
005	005	DRUG COURT	005-00-00-000-6820-	DRUG TESTING	28.73	2,087.86	
FUND TOTAL					28.73		
006	006	DISTRICT COURT	006-00-00-000-6510-	EDUCATION - FEES/REGIS	425.00	12,985.50	
FUND TOTAL					425.00		
008	00822	911 OPERATIONS	008-00-22-000-6900-	UTILITIES - CELLULAR T	164.79	31,857.92	
008	00822	911 OPERATIONS	008-00-22-000-7000-	VEHICLES - FUEL, GASOL	45.10	31,857.92	
008	00822	911 OPERATIONS	008-00-22-000-7110-	PROF. SVCS - OTHER	18.90	31,857.92	
008	00823	911 TECHNOLOGY	008-00-23-000-6900-	UTILITIES - CELLULAR T	93.48	10,412.46	
008	00823	911 TECHNOLOGY	008-00-23-000-6920-	UTILITIES - TELEPHONE	1,545.00	10,412.46	
008	00823	911 TECHNOLOGY	008-00-23-000-7000-	VEHICLES - FUEL, GASOL	14.39	10,412.46	
008	00823	911 TECHNOLOGY	008-00-23-000-7520-	REPAIRS/MAINT - OTHER	209.13	10,412.46	
008	00824	911 REPEATER SITE	008-00-24-000-6920-	UTILITIES - TELEPHONE	40.01	10,412.46	
008	00824	911 REPEATER SITE	008-00-24-000-6930-	UTILITIES - ELECTRICIT	76.27	10,412.46	



## WARRANT SUMMARY

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
008	00824	911 REPEATER SITE 008-00-24-000-7110-	PROF. SVCS - OTHER 435.60		10,412.46
			FUND TOTAL 2,642.67		
017	017	JUNIOR COLLEGE TUI 017-00-00-000-8750-	CONTRACTS - MISC 250.00		164,294.00
			FUND TOTAL 250.00		
020	020	REVALUATION 020-00-00-000-7820-	CONTRACT SERVICES 4,976.00		11,268.28
			FUND TOTAL 4,976.00		
023	023	SOLID WASTE 023-00-00-000-6530-	SUPPLIES - OFFICE 59.66		49,496.99
023	023	SOLID WASTE 023-00-00-000-6750-	POSTAGE 9.99		49,496.99
023	023	SOLID WASTE 023-00-00-000-7000-	VEHICLES - FUEL, GASOL 1,679.64		49,496.99
023	023	SOLID WASTE 023-00-00-000-7040-	VEHICLES - REPAIR/MAIN 13.00		49,496.99
023	023	SOLID WASTE 023-00-00-000-7320-	SPECIAL WASTE PROCESSI 412.50		49,496.99
023	023	SOLID WASTE 023-00-00-000-9390-	CAPITAL - VEHICLES 2,173.94		2,073,423.57
023	02380	SW - LONGHAUL 023-00-80-000-7330-	OPERATIONS 41,551.41		49,496.99
023	02380	SW - LONGHAUL 023-00-80-000-7350-	DISPOSAL - WASTE 361,470.85		49,496.99
023	02380	SW - LONGHAUL 023-00-80-000-7360-	RURAL SYSTEM COLLECTIO 77,594.69		49,496.99
023	02380	SW - LONGHAUL 023-00-80-000-7380-	TIPPING FLOOR OPERATIO 74.95		49,496.99
023	02380	SW - LONGHAUL 023-00-80-000-7385-	TIPPING FLOOR UTILITIE 1,775.00		49,496.99
023	02380	SW - LONGHAUL 023-00-80-000-7390-	COMMERCIAL COLLECTION 8,549.56		49,496.99
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER 440.00		49,496.99
023	02381	SW - LOCAL 023-00-81-000-7330-	OPERATIONS 2,409.26		49,496.99
023	02381	SW - LOCAL 023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA 4,141.30		49,496.99
			FUND TOTAL 502,355.75		
024	024	TORT 024-00-00-000-6220-	COBRA ADMINISTRATION 285.00		179,090.42
			FUND TOTAL 285.00		
030	030	PARKS & RECREATION 030-00-00-000-6955-	UTILITIES - SEWAGE 25.84		5,390.93
030	030	PARKS & RECREATION 030-00-00-000-6980-	UTILITIES - OTHER 144.09		5,390.93
030	030	PARKS & RECREATION 030-00-00-000-7000-	VEHICLES - FUEL, GASOL 342.78		5,390.93
030	030	PARKS & RECREATION 030-00-00-000-7010-	VEHICLES - FUEL, DIESE 95.65		5,390.93
030	030	PARKS & RECREATION 030-00-00-000-7710-	UNIFORMS 38.85		5,390.93
030	030	PARKS & RECREATION 030-00-00-000-8600-	SAFETY EQUIPMENT 109.98		5,390.93
			FUND TOTAL 757.19		
034	034	JUSTICE FUND 034-00-00-000-2060-	PAYROLL TAXES PAYABLE 93.06		
034	03410	JUSTICE - BLDGS & 034-10-00-000-7530-	REPAIRS/MAINT - FACILI 214.13		32,788.91
034	03450	SHERIFF - ADMINIST 034-72-50-000-6900-	UTILITIES - CELLULAR T 2,373.73		96,628.56
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 672.13		96,628.56
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE 147.17		96,628.56
034	03451	SHERIFF - CLERICAL 034-72-51-000-6550-	SUPPLIES - EVIDENCE 65.50		96,628.56

## WARRANT SUMMARY

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE 54.78	96,628.56
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER 125.00	96,628.56
034	03452	SHERIFF - DETECTIV 034-72-52-000-7710-	UNIFORMS 238.60	96,628.56
034	03453	SHERIFF - PATROL 034-72-53-000-7710-	UNIFORMS 501.43	96,628.56
034	03454	SHERIFF - SEARCH & 034-72-54-000-7420-	REPAIRS/MAINT - EQUIPM 10.00	96,628.56
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7000-	VEHICLES - FUEL, GASOL 11,444.26	96,628.56
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN 10,210.33	96,628.56
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN 474.99	96,628.56
034	03461	JAIL - DETENTION 034-78-61-000-6530-	SUPPLIES - OFFICE 60.85	130,426.82
034	03461	JAIL - DETENTION 034-78-61-000-6620-	SUPPLIES - CLEANING 48.95	130,426.82
034	03461	JAIL - DETENTION 034-78-61-000-6830-	BACKGROUND CHECKS 450.00	130,426.82
034	03461	JAIL - DETENTION 034-78-61-000-7000-	VEHICLES - FUEL, GASOL 273.44	130,426.82
034	03461	JAIL - DETENTION 034-78-61-000-7110-	PROF. SVCS - OTHER 60.00	130,426.82
034	03461	JAIL - DETENTION 034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM 27.89	130,426.82
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS 178.00	130,426.82
034	03461	JAIL - DETENTION 034-78-61-000-7863-	INMATE SUPPLIES 330.24	130,426.82
034	03461	JAIL - DETENTION 034-78-61-000-8000-	HYGIENE 523.50	130,426.82
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL 1,340.00	130,426.82
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6440-	TRAVEL 167.07	44,095.81
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6520-	DUES/MEMBERSHIP/LICENS 425.00	44,095.81
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6900-	UTILITIES - CELLULAR T 302.85	44,095.81
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7100-	PROF. SVCS - LEGAL 5,445.00	44,095.81
034	03472	JUSTICE - SHERIFF 034-72-00-000-8920-	SHERIFF CHAPLAIN SERVI 18.94	96,628.56
034	03473	JUSTICE - PROSECUT 034-73-00-000-6440-	TRAVEL 1,191.95	46,380.41
034	03473	JUSTICE - PROSECUT 034-73-00-000-6470-	TRAVEL - LODGING 1,278.92	46,380.41
034	03473	JUSTICE - PROSECUT 034-73-00-000-6490-	EDUCATION 449.00	46,380.41
034	03473	JUSTICE - PROSECUT 034-73-00-000-6520-	DUES/MEMBERSHIP/LICENS 1,670.00	46,380.41
034	03473	JUSTICE - PROSECUT 034-73-00-000-6530-	SUPPLIES - OFFICE 27.69	46,380.41
034	03473	JUSTICE - PROSECUT 034-73-00-000-6720-	SMALL ASSETS AND EQUIP 83.99	46,380.41
034	03473	JUSTICE - PROSECUT 034-73-00-000-6900-	UTILITIES - CELLULAR T 510.00	46,380.41
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER 42.00	46,380.41
034	03473	JUSTICE - PROSECUT 034-73-00-000-7230-	PROF. SVCS - INVESTIGA 1,225.92	46,380.41
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-	REPAIRS/MAINT - OFFICE 159.77	46,380.41
034	03473	JUSTICE - PROSECUT 034-73-00-000-9040-	COURTHOUSE DOG 150.48	46,380.41
034	03478	JUSTICE - JAIL 034-78-00-000-6900-	UTILITIES - CELLULAR T 444.50	130,426.82
034	03479	JUSTICE - MARINE P 034-79-00-000-6900-	UTILITIES - CELLULAR T 627.00	-463.96
034	03479	JUSTICE - MARINE P 034-79-00-000-7000-	VEHICLES - FUEL, GASOL 276.77	-463.96
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN 45.66	-463.96
034	03479	JUSTICE - MARINE P 034-79-00-000-8590-	EQUIPMENT 898.69	-463.96
034	03479	JUSTICE - MARINE P 034-79-00-000-8660-	EQUIPMENT - SMALL PART 41.51	-463.96
034	34180	JUSTICE - GENERAL 034-18-00-000-9430-	CAPITAL - COMPUTERS 279.00	104,828.96
FUND TOTAL			45,679.69	
036	036	PRIEST LAKE SNOWMO 036-00-00-000-6720-	SMALL ASSETS AND EQUIP 238.84	22,295.71
036	036	PRIEST LAKE SNOWMO 036-00-00-000-6900-	UTILITIES - CELLULAR T 35.47	22,295.71
036	036	PRIEST LAKE SNOWMO 036-00-00-000-7040-	VEHICLES - REPAIR/MAIN 128.47	22,295.71
FUND TOTAL			402.78	



## WARRANT SUMMARY

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
037	037	EAST BONNER SNOWMO 037-00-00-000-7000-	VEHICLES - FUEL, GASOL	42.25	15,455.43
037	037	EAST BONNER SNOWMO 037-00-00-000-7010-	VEHICLES - FUEL, DIESE	967.26	15,455.43
037	037	EAST BONNER SNOWMO 037-00-00-000-7040-	VEHICLES - REPAIR/MAIN	92.83	15,455.43
			FUND TOTAL	1,102.34	
038	038	WATERWAYS 038-00-00-000-6530-	SUPPLIES - OFFICE	148.74	9,732.24
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	95.61	9,732.24
038	038	WATERWAYS 038-00-00-000-6955-	UTILITIES - SEWAGE	41.48	9,732.24
038	038	WATERWAYS 038-00-00-000-7000-	VEHICLES - FUEL, GASOL	369.00	9,732.24
			FUND TOTAL	654.83	
047	047	GRANTS 047-00-00-000-8990-	GRANT EXPENDITURES	234.73	695,601.83
047	047	GRANTS 047-00-00-000-8993-	ROAD & BRIDGE GRANTS	1,178.37	695,601.83
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS	23,996.71	695,601.83
			FUND TOTAL	25,409.81	
082	082	SELF INSURED MEDIC 082-00-00-000-6156-	SELF INSURED MEDICAL C	132,674.74	-3,162,047.87
082	082	SELF INSURED MEDIC 082-00-00-000-6157-	SELF INSURED PHARM CLA	67,103.00	-899,017.03
			FUND TOTAL	199,777.74	
600	600	NORTHSIDE FIRE 600-00-00-000-2130-	OTHER TAX LIABILITY	5,495.00	
			FUND TOTAL	5,495.00	
650	650	SPIRIT LAKE FIRE 650-00-00-000-2130-	OTHER TAX LIABILITY	6,900.00	
			FUND TOTAL	6,900.00	
800	800	AUDITORS TRUST 800-00-00-000-2605-	CHARITY CAT CASE REIMB	3,687.50	
			FUND TOTAL	3,687.50	
WARRANT SUMMARY TOTAL				1,503,754.04	
GRAND TOTAL				1,503,754.04	

## WARRANT LIST BY VOUCHER

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
		18 ACE SEPTIC TANK SERVICE	4237		INV	01/07/2025	525.00	SW DUFORT VAULT
167848	130 BO CO TREAS	FTO WELLS FARGO	157100		INV	12/31/2024	93.06	Payroll Run 9 - Warran
167857	3325 PRIEST RIVER CITY OF UTILIT	0132-00DEC24			INV	12/31/2024	114.01	BONNER PARK WEST 514 R
167870	1264 JD PIERCE INC		609913		INV	01/02/2025	1,086.97	SW SW003 RUNNING BOARD
167871	1264 JD PIERCE INC		609876		INV	01/02/2025	1,086.97	SW SW002 RUNNING BOARD
167914	4700 AMAZON CAPITAL SERVICES INC	1XQH-WQPM-FF3P			INV	01/02/2025	1,909.91	SW AMAZON PURCHASES DE
167926	3812 AGC ENTERPRISES LLC		130808		INV	01/02/2025	13.00	SW CAR WASH
167927	966 CANON USA INC		6010331352		INV	01/02/2025	27.89	Copier Maintenance/Usa
167928	1335 LIFELOC TECHNOLOGIES		408492		INV	01/02/2025	898.69	Portable Breath Tester
167929	2328 NORTH IDAHO PROPANE		166428-2		INV	01/02/2025	218.33	PROPANE FOR SAGLE MUF
167930	209 CLEARWATER SPRINGS		70680DEC24		INV	01/02/2025	74.57	THIRD FLOOR & ELECTION
167931	209 CLEARWATER SPRINGS		79491DEC24		INV	01/02/2025	37.62	ASSESSOR'S OFFICE WATE
167932	209 CLEARWATER SPRINGS		94706DEC24		INV	01/02/2025	25.24	VETERANS OFFICE WATER
167933	4700 AMAZON CAPITAL SERVICES INC	1V9Q-D6LP-FX3W			INV	01/02/2025	25.04	WRITING PADS/CALCULATO
167934	3553 WEX BANK		101946099		INV	01/03/2025	1,709.70	SW MP FUEL DECEMBER 20
167935	2342 NORTHSIDE FIRE DISTRICT		DEC24		INV	01/03/2025	5,495.00	Development impact fee
167936	5595 EAGLE BROADBAND INVESTMENTS	031-719644JAN25			INV	01/20/2025	259.99	JSTORMS-Vyve-BonnerDMV
167937	2768 ONIX NETWORKING CORPORATION	SIN037604			INV	12/28/2024	122.20	JSTORMS-Onix-GoogleUse
167938	1658 SPIRIT LAKE FIRE DISTRICT		DEC24		INV	01/03/2025	6,900.00	Development impact fee
167939	4700 AMAZON CAPITAL SERVICES INC	1JVH-JF1G-FR49			INV	02/01/2025	488.77	JSTORMS-Amazon-MiscHar
167940	4700 AMAZON CAPITAL SERVICES INC	1THR-1XGT-GY69			INV	01/03/2025	78.80	Election Supplies
167941	3795 BONNER COUNTY CLERK		DEC 2024 Reconcile		INV	01/03/2025	1,166.18	DEC 2024 RECONCILE
167942	2544 COLEMAN OIL COMPANY		CP-0210100		INV	01/03/2025	590.81	FUELS
167943	835 STATE OF IDAHO DIV OF FINAN		DEC 2024 Reconcile		INV	01/03/2025	2,521.32	Dec2024 Reconcile
167945	2788 OXARC		0061909040		INV	01/03/2025	33.42	RENTAL



## WARRANT LIST BY VOUCHER

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
167948	790	SANDPOINT SUPER DRUG	28666/1		INV	01/03/2025	54.58	SHOP SUPPLIES
167949	6018	GENUINE PARTS COMPANY	793409		INV	01/03/2025	18.31	CABLE, BLADES
167956	5102	BONNER MALL PARTNERSHIP	FEB25		INV	01/03/2025	1,385.15	MOTOR VEHICLES OFFICE
167957	2190	GRANITE AVIATION LLC	FEB25		INV	01/03/2025	450.00	AIRPORT DIRECTOR'S OFF
167958	2815	PANHANDLE AREA COUNCIL	FEB25		INV	01/03/2025	7,020.01	ADMIN BLDG LEASE 02/01
167960	209	CLEARWATER SPRINGS	116004DEC24		INV	01/20/2025	6.00	116004_BOCC_Dec2024_Wa
167961	4700	AMAZON CAPITAL SERVICES INC	113X-JW4N-G497		INV	01/20/2025	101.53	BOCC_Office Supplies
167965	800	SANDPOINT CITY OF - UTILITI	05-02410.02JAN25-2		INV	01/03/2025	157.55	521 S DIVISION (EMS 50
167966	800	SANDPOINT CITY OF - UTILITI	05-02520.02JAN25		INV	01/03/2025	969.52	ADMIN BLDG SEWER/WATER
167967	800	SANDPOINT CITY OF - UTILITI	08-01900.00JAN25		INV	01/03/2025	570.59	JUSTICE SVCS 4002 SAMU
167968	800	SANDPOINT CITY OF - UTILITI	08-01901.00JAN25		INV	01/03/2025	42.67	JUSTICE SVCS IRRIGATIO
167969	800	SANDPOINT CITY OF - UTILITI	08-03700.00JAN25		INV	01/03/2025	1,175.28	FAIRGROUNDS SEWER/WATE
167970	800	SANDPOINT CITY OF - UTILITI	08-03760.02JAN25		INV	01/03/2025	148.92	RV DUMP STATION @ FAIR
167971	800	SANDPOINT CITY OF - UTILITI	08-03765.02JAN25		INV	01/03/2025	21.25	PLAYGROUND IRRIGATION
167972	800	SANDPOINT CITY OF - UTILITI	08-03770.00JAN25		INV	01/03/2025	492.06	DRIVERS LICENSE BLDG S
167973	800	SANDPOINT CITY OF - UTILITI	08-03800.00JAN25		INV	01/03/2025	6,796.83	JAIL SEWER/WATER 4001
167974	800	SANDPOINT CITY OF - UTILITI	08-03805.00JAN25		INV	01/03/2025	21.25	TASK FORCE WATER 4001
167975	800	SANDPOINT CITY OF - UTILITI	08-04020.02JAN25		INV	01/03/2025	21.25	SDPT AIRPORT RUNWAY 40
167976	800	SANDPOINT CITY OF - UTILITI	08-04816.03JAN25		INV	01/03/2025	135.17	SDPT AIRPORT GLANTZ EQ
167977	800	SANDPOINT CITY OF - UTILITI	08-04828.00JAN25		INV	01/03/2025	143.63	SDPT AIRPORT PUBLIC RE
167978	800	SANDPOINT CITY OF - UTILITI	23-03510.00JAN25		INV	01/03/2025	190.26	PUBLIC DEFENDER 123 S
167979	800	SANDPOINT CITY OF - UTILITI	23-03520.00JAN25		INV	01/03/2025	226.53	PROSECUTOR 127 S FIRST
167980	800	SANDPOINT CITY OF - UTILITI	23-03530.00JAN25		INV	01/03/2025	480.30	COURTHOUSE SEWER/WATER
167981	5595	EAGLE BROADBAND INVESTMENTS	031-282121JAN25		INV	01/03/2025	299.95	ADMIN BLDG INTERNET 01

## WARRANT LIST BY VOUCHER

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
167982	2344	NORTHSIDE WATER USERS ASSN.	1016JAN25		INV	01/03/2025	235.71	WATER USAGE - DRIVERS
167983	3812	AGC ENTERPRISES LLC	130807		INV	01/03/2025	22.00	GIS Car Wash
167984	1900	AVISTA UTILITIES	9593270000DEC24		INV	01/03/2025	74.04	SDPT AIRPORT STREET LI
167985	1131	FP MAILING SOLUTIONS	RI106483817		INV	01/03/2025	240.00	QTRLY POSTAGE METER LE
167986	3553	WEX BANK	101898137		INV	01/03/2025	112.81	GIS Fuel
167987	800	SANDPOINT CITY OF - UTILITI	04-02280.04DEC24		INV	01/02/2025	234.73	04-02280.04 Service @
167988	966	CANON USA INC	6010330723		INV	01/03/2025	103.03	Ser. #RRB20616 Inv. #6
167989	966	CANON USA INC	6010330724		INV	01/03/2025	56.74	Ser. #ULK02790 Inv. #6
167990	4923	TRANSUNION RISK & ALTERNATI	429563-202412-1		INV	01/03/2025	109.00	Acct #429563 Dec. 2024
167991	5210	LEXIPOL LLC	INVLEX11246409		INV	01/03/2025	1,116.92	Inv #INVLEX11246409 -
167992	1708	UNITED DATA SECURITY	143139		INV	01/03/2025	42.00	Ticket #246059 -Docume
167993	6354	PAUKERT & TROPPEMANN PLLC	455		INV	01/06/2025	5,445.00	CRAMER V BONNER COUNTY
167995	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IG1503		INV	01/06/2025	31.43	A/C Elements
167996	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IG1505		INV	01/06/2025	305.89	Brake Rotors, Disc Bra
167997	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IG1927		INV	01/06/2025	435.31	Tie Rods, Idler Arm, P
167998	1714	UNITED PARCEL SERVICE	00001Y2V32015		INV	01/06/2025	54.78	Shipping Charges
167999	3714	RELIANT BEHAVIORAL HEALTH L	2024-14546		INV	01/06/2025	1,054.10	EAP for January 2025
168000	5284	NORTHWEST FIBER LLC	208-197-1685JAN25		INV	01/06/2025	435.00	9-1-1 CIRCUITS
168001	5284	NORTHWEST FIBER LLC	208-197-1691JAN25		INV	01/06/2025	435.00	9-1-1 CIRCUITS
168002	5284	NORTHWEST FIBER LLC	208-197-1990JAN25		INV	01/06/2025	675.00	9-1-1 CIRCUITS
168004	310	GALLS PARENT HOLDINGS LLC	030039732		INV	01/06/2025	18.94	Chaplain ID Patch
168005	1962	CORPORATE PAYMENT SYSTEMS	1166DEC24		INV	01/06/2025	47.15	ITD VEHICLE REGISTRATI
168006	310	GALLS PARENT HOLDINGS LLC	030044780		INV	01/06/2025	154.50	Stryke Shirts
168007	310	GALLS PARENT HOLDINGS LLC	030051457		INV	01/06/2025	168.00	Stryke Pants
168008	310	GALLS PARENT HOLDINGS LLC	030054905		INV	01/06/2025	73.33	Uniform Pants

## WARRANT LIST BY VOUCHER

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
168009	5836	PELICANCORP ONE CALL INC	INV-0940		INV	01/06/2025	15.60	Member Transmissions O
168010	3904	MICHAEL ROSEDALE	JAN25-2		INV	01/06/2025	406.49	MILEAGE REIMBURSEMENT
168011	5509	KULISEK ENTERPRISES LLC	BCFO 12-24		INV	01/06/2025	420.00	Locating Services DEC
168018	3627	IDAHO STATE BAR	2025 - Ezenwa		INV	01/06/2025	425.00	License Renewal - Ezen
168019	3904	MICHAEL ROSEDALE	JAN2025		INV	01/06/2025	256.00	PER DIEM FOR IAC MIDWI
168020	6194	JESSICA STEPHANY	JAN25		INV	01/06/2025	256.00	PER DIEM FOR IAC MIDWI
168022	4700	AMAZON CAPITAL SERVICES INC	1TDC-CYJJ-H6LJ		INV	01/06/2025	232.25	Gloves and Laminator
168023	1682	TUCKER SNO CAT	IN68898		INV	01/06/2025	128.47	BRAKE SWITCH
168024	1682	TUCKER SNO CAT	IN68954		INV	01/06/2025	238.84	Fuel Tank step
168025	313	GARFIELD BAY WATER & SEWER	24.3153-		INV	01/06/2025	41.48	Campground Sewer
168026	313	GARFIELD BAY WATER & SEWER	24.3152-		INV	01/06/2025	25.84	Pump Out
168027	966	CANON USA INC	37034664		INV	01/06/2025	94.97	Printer
168028	1962	CORPORATE PAYMENT SYSTEMS	1414Dec24		INV	01/06/2025	119.51	Fuel, Office Supplies
168029	3553	WEX BANK	101908487		INV	01/06/2025	1,759.37	Fuel
168031	4734	BO CO TREAS FTO PACIFIC SOU	INV0041510		INV	01/06/2025	285.00	7075 PS Cobra Admin Fe
168032	5346	ROK TECHNOLOGIES LLC	10389		INV	01/06/2025	4,976.00	Jan25 GIS software
168033	4960	ACCESS	11340193		INV	01/06/2025	120.00	Shredding Services Jai
168034	4960	ACCESS	11340191		INV	01/06/2025	18.90	Shredding Services Dis
168035	3667	INSIGHT DISTRIBUTING INC	0518463-IN		INV	01/06/2025	572.45	TP, Pinesol
168036	18	ACE SEPTIC TANK SERVICE	166220		INV	01/06/2025	65.00	Portable Toilet Rental
168037	768	FRIGGLE PICKLE LLC	09626		INV	01/06/2025	477.20	ERT Hoodies
168038	2592	CO-OP GAS AND SUPPLY CO	77932		INV	01/06/2025	5.28	Stoppers
168039	2592	CO-OP GAS AND SUPPLY CO	76456		INV	01/06/2025	15.98	Kerosene 1gal. Plastic
168040	209	CLEARWATER SPRINGS	83238Dec24		INV	01/06/2025	26.38	Priest River water



## WARRANT LIST BY VOUCHER

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
168041	209	CLEARWATER SPRINGS	83287dec24		INV	01/06/2025	6.00	Ponderay water
168042	3162	TAYLOR & SONS CHEVROLET	87417		INV	01/06/2025	710.65	Program 2 new remotes
168043	3162	TAYLOR & SONS CHEVROLET	87329		INV	01/06/2025	977.25	Program 3 New remotes
168044	2876	SIRCHIE ACQUISITION COMPANY	0675233-IN		INV	01/06/2025	65.50	Scanning Elect.Miscros
168045	1900	AVISTA UTILITIES	3024150000DEC24		INV	01/06/2025	41.74	Utility Charges Dec 24
168046	2334	NORTHERN LIGHTS INC.	50669977DEC24		INV	01/06/2025	34.53	Utility Charges Dec 24
168047	2459	SELKIRK PRESS INC.	21334		INV	01/06/2025	1,002.39	METER ENVELOPES FOR NO
168048	1316	LES SCHWAB TIRE CENTER	10800870549		INV	01/06/2025	1,294.64	Tires, Balancing, Disp
168049	2459	SELKIRK PRESS INC.	21679		INV	01/06/2025	289.90	2,500 #10 WINDOW ENVEL
168050	2459	SELKIRK PRESS INC.	21680		INV	01/06/2025	499.00	TWO CASES #10 WINDOW E
168051	2550	COLLEGE OF WESTERN IDAHO	0000004183		INV	01/06/2025	250.00	FALL 2024 TUITION
168052	1962	CORPORATE PAYMENT SYSTEMS	0724Dec24		INV	01/21/2025	929.40	Visa charges for Decem
168053	2334	NORTHERN LIGHTS INC.	104445DEC24		INV	01/06/2025	1,690.59	911 CALL CENTER
168054	2334	NORTHERN LIGHTS INC.	50476229DEC24		INV	01/06/2025	1,479.23	JUSTICE SERVICES 4002
168055	5518	ENTERPRISE FM TRUST	606398-010525		INV	01/06/2025	3,673.66	PLANNING AND FIRE MITI
168056	2334	NORTHERN LIGHTS INC.	50574328DEC24		INV	01/06/2025	209.13	BALDY MTN COMMUNICATIO
168057	2334	NORTHERN LIGHTS INC.	683420DEC24		INV	01/06/2025	680.65	SHERIFF'S ERT/DIVE BLD
168058	1900	AVISTA UTILITIES	3756400000Dec24		INV	01/07/2025	98.85	Blanchard Street Light
168059	1900	AVISTA UTILITIES	2762930000Dec24		INV	01/07/2025	511.72	ID Hill Street Lights
168060	2334	NORTHERN LIGHTS INC.	50676292Dec24		INV	01/07/2025	43.09	Hwy 95/Dufort Light De
168061	2334	NORTHERN LIGHTS INC.	50692409Dec24		INV	01/07/2025	122.59	Grouse Creek Pit Elect
168062	2334	NORTHERN LIGHTS INC.	683406Dec24		INV	01/07/2025	37.40	Hwy95/Colburn Culver L
168063	2334	NORTHERN LIGHTS INC.	683413Dec24		INV	01/07/2025	21.87	Hwy 95/Pack River Ligh
168064	2334	NORTHERN LIGHTS INC.	50334348Dec24		INV	01/07/2025	34.20	Peninsula Rd Electric
168065	2334	NORTHERN LIGHTS INC.	50591849Dec24		INV	01/07/2025	76.91	Vay Pit Grader PlugIn



## WARRANT LIST BY VOUCHER

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
168066	2334	NORTHERN LIGHTS INC.	50687480Dec24		INV	01/07/2025	41.93	Hwy 95/Selle Light Dec
168067	2334	NORTHERN LIGHTS INC.	683424Dec24		INV	01/07/2025	21.87	Hwy 95/Samuels Light D
168068	2334	NORTHERN LIGHTS INC.	50467633Dec24		INV	01/07/2025	261.80	Coolin Street Lights D
168069	2334	NORTHERN LIGHTS INC.	50688885Dec24		INV	01/07/2025	40.62	Hwy 95/N Blacktail Lig
168070	2334	NORTHERN LIGHTS INC.	50688886Dec24		INV	01/07/2025	39.14	Hwy 95/S Blacktail Lig
168071	2334	NORTHERN LIGHTS INC.	50688887Dec24		INV	01/07/2025	41.85	Bayview Rd Light Dec24
168073	6058	MOUNTAIN VIEW FORESTRY MULC	2433		INV	01/06/2025	18,081.50	EM Bonfire Conifer Can
168074	4700	AMAZON CAPITAL SERVICES INC	1RKG-N6L7-HNKN		INV	01/07/2025	1,078.31	Strobe Lights, First A
168075	18	ACE SEPTIC TANK SERVICE	166217		INV	01/07/2025	68.00	Grouse Creek Portable
168076	18	ACE SEPTIC TANK SERVICE	166218		INV	01/07/2025	68.00	Blanchard Pit Portable
168077	18	ACE SEPTIC TANK SERVICE	166219		INV	01/07/2025	100.00	Dickensheet Portable T
168078	4568	AIMEE ARGABRITE	41644		INV	01/07/2025	76.80	Two Road Name Signs
168079	800	SANDPOINT CITY OF - UTILITI	08-00890.00JAN25		INV	01/07/2025	270.60	D3 shop Sewer & Water
168080	209	CLEARWATER SPRINGS	877972		INV	01/07/2025	16.38	D2 water Delivery, 12/
168081	2334	NORTHERN LIGHTS INC.	683426DEC24		INV	01/06/2025	79.43	SDPT AIRPORT APPROACH
168082	2334	NORTHERN LIGHTS INC.	683434DEC24		INV	01/06/2025	2,404.99	JAIL LARGE POWER 4001
168083	2334	NORTHERN LIGHTS INC.	683436DEC24		INV	01/06/2025	461.78	JUVENILE PROBATION 410
168084	5887	PREMIER LAND SERVICE LLC	1265		INV	01/06/2025	4,745.75	EM Bonfire Rugged Acre
168086	1962	CORPORATE PAYMENT SYSTEMS	6681DEC24		INV	01/07/2025	350.00	ENG S FERGUSON CC STMT
168087	209	CLEARWATER SPRINGS	879646		INV	01/07/2025	22.38	D2 water Delivery, 12/
168088	209	CLEARWATER SPRINGS	881049		INV	01/07/2025	28.76	D2 water Delivery, 12/
168089	209	CLEARWATER SPRINGS	878642		INV	01/07/2025	22.38	D1 water Delivery, 12/
168090	209	CLEARWATER SPRINGS	880062		INV	01/07/2025	16.38	D1 water Delivery, 12/
168091	209	CLEARWATER SPRINGS	878670		INV	01/07/2025	40.95	D3 water Delivery, 12/

## WARRANT LIST BY VOUCHER

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
168092	209	CLEARWATER SPRINGS	880089		INV	01/07/2025	28.76	D3 Water Delivery, 12/
168093	2544	COLEMAN OIL COMPANY	CP-0210156		INV	01/07/2025	982.24	R&B Vehicle Fuel
168094	3553	WEX BANK	102094259		INV	01/07/2025	12,053.96	Fuel Charges DEC 2024
168095	2544	COLEMAN OIL COMPANY	CP-0212316		INV	01/07/2025	1,741.22	R&B Vehicle Fuel
168096	6293	LEY ANNE MERICA	Dec24		INV	01/07/2025	1,660.62	CF - Fuel, Windshield
168097	4700	AMAZON CAPITAL SERVICES INC	1HJJ-J7FN-VM6D		INV	01/07/2025	14.69	Sheet Metal
168098	4700	AMAZON CAPITAL SERVICES INC	17K3-XJQ7-TV1F		INV	01/07/2025	14.99	Aluminum Sheet Metal
168099	4700	AMAZON CAPITAL SERVICES INC	1Y3W-1LFK-VFFP		INV	01/07/2025	244.44	Folgers Coffee, pack o
168100	4700	AMAZON CAPITAL SERVICES INC	1LVW-QV4X-FMM3		INV	01/07/2025	85.80	French Vanilla Coffee
168101	2592	CO-OP GAS AND SUPPLY CO	84144DEC24		INV	01/07/2025	232.43	FAC FUEL DEC2024
168102	4700	AMAZON CAPITAL SERVICES INC	1RG6-6F9M-FNRY		INV	01/07/2025	659.70	FAC 12.31.2024 TEDDI
168103	4700	AMAZON CAPITAL SERVICES INC	19HM-Q9DJ-DPKG		CRM	01/07/2025	-128.94	FAC 12.01.24 CR TEDDI
168104	1631	SOUTH FORK HARDWARE - SANDP	395187		INV	01/07/2025	17.36	FAC CJ XRAY MACHINE
168105	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IG3320		INV	01/07/2025	45.93	Tie Rod, Linkg Tie Rod
168106	209	CLEARWATER SPRINGS	881772		INV	01/07/2025	6.00	FAC DEC WATERCOOLER RE
168107	18	ACE SEPTIC TANK SERVICE	166221		INV	01/07/2025	55.00	SW COLBURN PORT A TOIL
168108	18	ACE SEPTIC TANK SERVICE	166222		INV	01/07/2025	55.00	SW DICKENSHEET PORT A
168109	18	ACE SEPTIC TANK SERVICE	166223		INV	01/07/2025	55.00	SW IDAHO HILL PORT A T
168110	18	ACE SEPTIC TANK SERVICE	166224		INV	01/07/2025	55.00	SW UPLAND PORT A TOILE
168111	18	ACE SEPTIC TANK SERVICE	166225		INV	01/07/2025	55.00	SW GARFIELD BAY PORT A
168113	18	ACE SEPTIC TANK SERVICE	166226		INV	01/07/2025	55.00	SW PRATER VALLEY PORT
168118	18	ACE SEPTIC TANK SERVICE	166227		INV	01/07/2025	55.00	SW CAREYWOOD PORT A TO
168119	6018	GENUINE PARTS COMPANY	214580		INV	01/07/2025	616.46	Tie rods, Brake Rotors
168120	6018	GENUINE PARTS COMPANY	213811		INV	01/07/2025	18.88	Air Filter
168121	6018	GENUINE PARTS COMPANY	213760		INV	01/07/2025	419.76	Brakes, Rotors

## WARRANT LIST BY VOUCHER

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
168122	18	ACE SEPTIC TANK SERVICE	166228		INV	01/07/2025	55.00	SW MIDWAY PORT A TOILE
168123	5471	THE GOODYEAR TIRE & RUBBER	197-1157984		INV	01/07/2025	937.76	Duratrac Tires
168124	18	ACE SEPTIC TANK SERVICE	4214		INV	01/07/2025	575.00	SW TIPPING FLOOR LEACH
168125	18	ACE SEPTIC TANK SERVICE	4215		INV	01/07/2025	1,200.00	SW TIPPING FLOOR LEACH
168126	1350	LIPPERT EXCAVATION AND PIPE	24666		INV	01/07/2025	637.50	Backhoe Rental
168127	209	CLEARWATER SPRINGS	880017		INV	01/07/2025	118.95	SW SITE WATER COLBURN
168128	4037	CLEAN HARBORS ENVIRONMENTAL	1005307139		INV	01/07/2025	4,141.30	SW HHW DUFORT
168130	2919	WASTE MANAGEMENT OF IDAHO I	0002868-2590-6		INV	01/07/2025	127,695.66	SW TS OPS, RURAL BILLI
168131	3188	EVERGREEN SUPPLY	398909		INV	01/07/2025	189.99	D3 - CF, Booster Cable
168132	2919	WASTE MANAGEMENT OF IDAHO I	0000062-2588-2		INV	01/07/2025	361,470.85	SW TRANSPORTATION & DI
168133	3188	EVERGREEN SUPPLY	398790		INV	01/07/2025	68.13	D3 - CF, Ice Melt, Rai
168135	1724	URBAN MINING DEPOT	01/2025		INV	01/07/2025	412.50	SW E WASTE DEC2024
168136	3188	EVERGREEN SUPPLY	398744		INV	01/07/2025	17.28	D3 - CF, wrenches
168137	2474	VERIZON WIRELESS	370780094DEC24		INV	01/07/2025	4,478.10	Wireless Charges DEC 2
168138	3188	EVERGREEN SUPPLY	398632		INV	01/07/2025	72.95	D3 - CF, Pliers, Tarp,
168139	1089	DIRECT AUTOMOTIVE DISTRIBUT	03IG3523		INV	01/07/2025	289.08	Batteries
168141	3950	ELITE TIRE & SUSPENSION	146240		INV	01/07/2025	564.92	3TK36, Tires and Valve
168142	1611	SNAP ON TOOLS	010725155838		INV	01/07/2025	445.00	Flashlight, Hoses, Lub
168143	5790	EXCESS DISPOSAL INC	1374		INV	01/07/2025	234.35	D2 trash bin pickup De
168144	3822	FREIGHTLINER NORTHWEST	PC001635714:01		CRM	01/07/2025	-125.00	3TK40, Return, Sensor
168145	3822	FREIGHTLINER NORTHWEST	PC001635620:02		INV	01/07/2025	13.31	2TK33, Antenna
168146	2334	NORTHERN LIGHTS INC.	683431Dec24		INV	01/07/2025	30.08	Garfield Bay Road
168147	3822	FREIGHTLINER NORTHWEST	PC001635673:01		INV	01/07/2025	229.35	3TK40, Air Filter & Oi
168148	3008	EMPIRE POLYGRAPH & EMPLOYME	EPEC 25001		INV	01/07/2025	200.00	Preemployment polygrap



## WARRANT LIST BY VOUCHER

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
168149	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IG3657		INV	01/07/2025	18.63	Wipers
168150	2334	NORTHERN LIGHTS INC.	683411Dec24		INV	01/07/2025	30.00	Garfield Bay Boat
168151	2334	NORTHERN LIGHTS INC.	50467633Dec24.2		INV	01/07/2025	65.61	Coolin Beach
168152	2103	BROWN'S NORTHSIDE	5159131		INV	01/07/2025	92.83	Groomer parts
168153	4700	AMAZON CAPITAL SERVICES INC	1XP3-TCTC-Q11J		INV	01/07/2025	25.78	Self Adhesive Fastener
168154	186	CINTAS CORPORATION #606	4215438876.2		INV	01/07/2025	12.95	Uniforms
168155	4700	AMAZON CAPITAL SERVICES INC	1WX9-R3NK-JR34		INV	01/07/2025	147.17	Disinfeting Wipes, Han
168156	186	CINTAS CORPORATION #606	4214809220.2		INV	01/07/2025	12.95	Uniforms
168157	4700	AMAZON CAPITAL SERVICES INC	1W9V-K116-1PNR		INV	01/07/2025	35.07	Desk Calendars
168158	4700	AMAZON CAPITAL SERVICES INC	1KY1-Y1T7-3LY9		INV	01/07/2025	7.55	Hole Saw
168159	4700	AMAZON CAPITAL SERVICES INC	1R4J-QFGR-43VH		INV	01/07/2025	33.96	voltmeter
168160	186	CINTAS CORPORATION #606	4216150755.2		INV	01/07/2025	12.95	Uniform
168166	3822	FREIGHTLINER NORTHWEST	PC001635620:01		INV	01/07/2025	13.31	2TK33, Antenna
168167	4700	AMAZON CAPITAL SERVICES INC	1X4N-VCQ3-1RLY		INV	01/07/2025	186.58	Bed Liner Kit
168168	2320	NORTH 40 OUTFITTERS	47278/B		INV	01/07/2025	29.99	Ratchet Straps w/hooks
168169	6238	YELLOW DOG VENTURES LLC	43442		INV	01/07/2025	198.00	2005 RANGER
168205	3822	FREIGHTLINER NORTHWEST	PC001635266:01		INV	01/07/2025	38.02	2TK32, Clutch Brake
168206	3822	FREIGHTLINER NORTHWEST	PC001634191:02		INV	01/07/2025	171.80	2TK26/2TK27, Spring Br
168207	6056	KELLER ASSOCIATES INC	18-0243708		INV	01/07/2025	1,178.37	N Fork E River Br A022
168208	636	NEWMAN SIGNS	TRFINV058480		INV	01/07/2025	355.02	Signs, Brackets
168209	2788	OXARC	0061912072		INV	01/07/2025	44.56	D3, Oxygen
168210	2788	OXARC	0061927607		INV	01/07/2025	122.54	D1, Oxygen
168211	3546	REBUILDING & HARDFACING INC	70147		INV	01/07/2025	49,176.00	All Districts, Grader
168212	3753	STONEWAY ELECTRIC SUPPLY CO	S104541659.001		INV	01/07/2025	22.89	D3 Shop, wiring Switch
168214	1962	CORPORATE PAYMENT SYSTEMS	3750DEC24		INV	01/07/2025	1,372.47	December 2024 Visa cha



## WARRANT LIST BY VOUCHER

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
168215	1962	CORPORATE PAYMENT SYSTEMS	9668DEC24		INV	01/07/2025	150.48	December 2024 Visa Cha
168216	6184	MICHELLE R SHORMAN	0049		INV	01/07/2025	45.00	Zipper Replacement jum
168217	1962	CORPORATE PAYMENT SYSTEMS	2865DEC24		INV	01/07/2025	786.09	December 2024 Visa Cha
168218	1962	CORPORATE PAYMENT SYSTEMS	4328DEC24		INV	01/07/2025	247.90	December 2024 Visa Cha
168219	1962	CORPORATE PAYMENT SYSTEMS	5389DEC24		INV	01/07/2025	712.07	December 2024 Visa Cha
168220	1962	CORPORATE PAYMENT SYSTEMS	5137DEC24		INV	01/07/2025	449.00	December 2024 Visa Cha
168221	1962	CORPORATE PAYMENT SYSTEMS	1406DEC24		INV	01/07/2025	320.00	December 2024 Visa Cha
168222	1962	CORPORATE PAYMENT SYSTEMS	7219DEC24		INV	01/07/2025	1,526.09	December 2024 Visa Cha
168223	5496	CONNELL OIL INCORPORATED	CL18942		INV	01/08/2025	7,209.32	D2 Biweekly Fuel
168224	3553	WEX BANK	101911001		INV	01/08/2025	14,807.24	Road & Bridge Vehicle
168226	2879	SIX ROBBLEES' INC	05P66286		INV	01/07/2025	499.85	D2 Trucks, Studs and C
168227	3357	TIFCO INDUSTRIES	72049469		INV	01/07/2025	269.67	D3, Grommets, Washers,
168228	3357	TIFCO INDUSTRIES	72049478		INV	01/07/2025	298.55	D3, Seals, Clips Screw
168229	3357	TIFCO INDUSTRIES	72049259		INV	01/07/2025	235.46	D1, Ties, Washers, Nut
168230	3357	TIFCO INDUSTRIES	72048952		INV	01/07/2025	157.50	D2, Clips, Fittings, T
168231	1261	JASPER ENGINES & TRANSMISSI	14109070		INV	01/07/2025	3,834.00	Transmission, Remote p
168232	3548	WESTERN STATES EQUIPMENT CO	IN003047514		INV	01/07/2025	163.73	3L005, Belts
168233	3548	WESTERN STATES EQUIPMENT CO	IN003045274		INV	01/07/2025	174.37	1L006, Actuator
168234	3548	WESTERN STATES EQUIPMENT CO	IN003044075		INV	01/07/2025	3,612.12	3GR31, Service Call, F
168235	3548	WESTERN STATES EQUIPMENT CO	IN003044216		INV	01/07/2025	55.60	2TH01, Rollers
168236	4587	WESTERN SYSTEMS & FABRICATI	44043		INV	01/07/2025	9,493.75	Sweeper Broom Bristles
168237	4700	AMAZON CAPITAL SERVICES INC	1J4V-H4MJ-6DXL		INV	01/07/2025	34.63	Dog Door
168238	30	ADS DIESEL PRODUCTS LLC	28279		INV	01/07/2025	357.95	D2 Trucks, Filters
168239	2103	BROWN'S NORTHSIDE	SL64385		INV	01/07/2025	32.40	1TK43, Strap Kit

## WARRANT LIST BY VOUCHER

WARRANT: boc1525 01/08/2025

DUE DATE: 02/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
168241	1422	MT. BALDY DENTAL	23DEC24ER		INV	01/07/2025	1,340.00	Oral Eval, Xrays, Extr
168245	1417	MOUNTAIN VIEW FAMILY MEDICI	24524		INV	01/08/2025	250.00	Preemployment health s
168247	186	CINTAS CORPORATION #606	4214402947		INV	01/07/2025	88.11	D2 Laundry
168249	186	CINTAS CORPORATION #606	4216512925		INV	01/07/2025	79.26	D1 Laundry
168250	186	CINTAS CORPORATION #606	4216685444		INV	01/07/2025	94.50	D2 Laundry
168254	186	CINTAS CORPORATION #606	4216996837		INV	01/07/2025	64.96	D3 Laundry
168256	2320	NORTH 40 OUTFITTERS	047215/B		INV	01/07/2025	157.03	3PU27, Filters
168262	3329	PRIEST RIVER ACE HARDWARE	399696		INV	01/07/2025	21.98	D2 Shop, Broom Gripper
168265	3329	PRIEST RIVER ACE HARDWARE	400115		INV	01/07/2025	82.13	D2 Shop, Cleaning Supp
168267	2798	PACIFIC STEEL & RECYCLING	2922514		INV	01/07/2025	145.74	D3 Shop, Metal Sheets
168270	3548	WESTERN STATES EQUIPMENT CO	IN003050380		INV	01/07/2025	29.36	3TK30, Mount
168273	4886	BO CO TREASURER FTO PACIFIC	35662		INV	01/08/2025	199,777.74	9184 PS Medical and Ph
168305	3192	EXBABYLON PROFESSIONAL IT S	211856		INV	01/24/2025	150.00	JSTORMS-Exbabylon-SSLC
168306	3192	EXBABYLON PROFESSIONAL IT S	211753		INV	01/24/2025	2,535.00	JSTORMS-Exbabylon-M365
168310	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IG4188		INV	01/08/2025	13.23	A/C Element
168311	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IG4236		INV	01/08/2025	69.57	Tie Rod
168314	9999	AVISTA CORPORATION	JAN25		INV	01/08/2025	564,108.71	COURT ORDERED PROPERTY
168316	4700	AMAZON CAPITAL SERVICES INC	1GHN-LP3J-CVTW		INV	01/08/2025	279.00	Pixel Tablet
168317	2334	NORTHERN LIGHTS INC.	50641560DEC24-2		INV	01/08/2025	274.60	SAGLE MUF 46575 HWY 95
168318	4895	BOUNDARY COUNTY TRANSLATOR	2024-2025-61		INV	01/08/2025	10.00	Monthly Black Mountain
WARRANT TOTAL							1,503,754.04	

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



**Bonner County**  
**Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

January 14<sup>th</sup>, 2025

**Memorandum**

Emergency  
Management  
Item #1

To: Commissioners

From: Emergency Management

Re: 2024 EMPG Award

Bonner County Emergency Management has received an Emergency Management Performance Grant Award for 2024, award number 24EMPG017, from the Idaho Office of Emergency Management. The amount of the award is \$29,881.32 with a required match of \$29,881.32 bringing the total amount to \$59,762.64.

This is an annual award provided by the Idaho Office of Emergency Management.

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: ☒

APPROVED

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

Email Copy to Bob Howard and Cameron La Combe

A suggested motion would be: **Based on the information before us, I move to approve the 2024 EMPG award from the Idaho Office of Emergency Management award number 24EMPG017 in the amount of \$29,881.32 with a county match of \$29,881.32 for Bonner County Emergency Management.**

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
\_\_\_\_\_, Chair





## Idaho Office of Emergency Management

### 2024 Subrecipient Agreement for Bonner County

Date of Award

October 1, 2023

1. Subrecipient Name and Address	2. Prepared by: Harris, Autumn	3. Award Number: 24EMPG017
Bonner County 1500 Highway 2, Suite 101 Sandpoint, ID 83864	4. Federal Grant Information	
	Federal Grant Title:	2024 EMPG
	Federal Grant Award Number/CFDA Number:	EMS-2024-EP-05001 / 97.042
	Federal Granting Agency:	Grant Programs Directorate Federal Emergency Management Agency U.S. Department of Homeland Security

5. Award Amount and Grant Breakdowns	
Subrecipient DUNS: 603547944	2024 Emergency Management Performance Grant Performance/ Budget Period: Oct 1, 2023 through Jan 30, 2026
Award Amount This Action: \$29,881.32	
Subrecipient Match Amount: \$29,881.32	
Total Award Amount: \$59,762.64	

**6. Requirements:** This Subaward is approved subject to such conditions or limitations as are set forth on the following pages of this document and in the General Terms and Conditions sent to support the Emergency Management Performance Grant Program. This is a not a Research & Development Subaward. Subrecipients must give the Idaho Office of Emergency Management (IOEM), Department of Homeland Security (DHS) and auditors access to and the right to examine and copy records, accounts, and other documents and sources of information related to the grant and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance.

The Subrecipient certifies that the Subrecipient and its' contractors/vendors are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any federal department or agency and do not appear in the Debarred and Suspended list at <http://www.sam.gov>.

The Subrecipient certifies compliance with the 2CFR200 Subpart F – Audit Requirements and Idaho State Code 67-450B – Independent Financial Audits of Local Governmental Entities—Filing Requirements.

The Subrecipient certifies the indirect cost rate for the Federal Award (including if the de minimis rate is charged) per § 200.414.

Acceptance of subaward certifies compliance with requirements detailed above and attached terms and conditions.

7. Agency Approval	
Approving IOEM Official: <b>Brad Richy, Director</b> <b>Idaho Office of Emergency Management</b> <b>(208) 258-6501</b>	Signature of IOEM Official:
	Date:

8. Subrecipient Acceptance	
I have read and understand the attached Terms and Conditions. Signature certifies compliance with requirements detailed on subaward subrecipient agreement.	
Print name and title of Authorized Subrecipient official:  _____, Chair	Signature of Authorized Subrecipient Official:

9. Enter Employer Identification Number (EIN) / Federal Tax Identification Number:  82-600285	10. Date Signed :
---	-------------------

11. DUE DATE: 1/29/2025
Signed award and Direct Deposit Form (if applicable) must be returned to IOEM on or before the above due date.





# Bonner County

## Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

January 14<sup>th</sup>, 2025

### Memorandum

Emergency  
Management  
Item #2

To: Commissioners

From: Emergency Management

Re: Grant Resolution 2024 EMPG Award

This resolution authorizes the Director of Emergency Management to manage, prepare, sign, and submit grant reports to the Idaho Office of Emergency Management for the 2024 Emergency Management Performance Grant award number 24EMPG017 in the amount of \$29,881.32 with a county match of \$29,881.32.

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  
Email Copy to Bob Howard and Cameron La Combe

A suggested motion would be: **Based on the information before us, I move to approve Resolution #2025 - 03 to authorize the Director of Emergency Management to manage, prepare, sign, and submit reports for the 2024 Emergency Management Performance Grant award number 24EMPG017 in the amount of \$29,881.32 with a county match of \$29,881.32.**

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_, Chair

**RESOLUTION NO. 25 - \_\_\_\_\_**

**EMERGENCY MANAGEMENT**

**Appointing the Director of Emergency Management as  
the Grant Administrator**

**WHEREAS**, Bonner County applies for and receives State Homeland Security Grant Funds and is a sub-recipient of the Idaho Office of Emergency Management; and

**WHEREAS**, Bonner County is required per grant guidance to maintain all grant records and documentation and prepare and submit quarterly reports to the Idaho Office of Emergency Management; and

**WHEREAS**, The Director of Emergency Management is the designated single point of contact for the grant management for Bonner County; and

**NOW, THEREFORE, BE IT RESOLVED**, The Board of County Commissioners appoints the Director of Emergency Management as the Grant Administrator to prepare, sign, and submit quarterly reports for the 2024 Emergency Management Performance Grant award number 24EMPG017 in the amount of \$59,762.64 with a 50/50 match.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho on the 14th day of January 2025.

**BOARD OF COUNTY COMMISSIONERS**

\_\_\_\_\_  
Asia Williams, Commissioner

\_\_\_\_\_  
Ron Korn, Commissioner

\_\_\_\_\_  
Brian Domke, Commissioner

**ATTEST**, Michael W. Rosedale

**By** \_\_\_\_\_  
Deputy Clerk



# BONNER COUNTY MOTOR POOL

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

## Memorandum

**Parks &  
Waterways  
ITEM #1**

Date: 01/14/25

To: Commissioners

From: Matt Zoeller, Director

Re: Vehicle Transfer

Bonner County Parks and Waterways is requesting the transfer of a 1990 Ford F150 Pickup-Vin#1FTEF14N0LPA40946 and a 2007 Ford F150 Pickup - Vin#1FTRX14W27FB87739 to their department from Bonner County Surplus.

Distribution: Original to BOCC  
Email copy to Kerry Delair, Matt Zoeller  
Email copy to Auditing

**Suggested Motion:** I move that Bonner County approve Resolution #25- 04 authorizing the transfer of a 1990 Ford F150 Pickup-Vin#1FTEF14N0LPA40946 and a 2007 Ford F150 Pickup - Vin#1FTRX14W27FB87739 from Bonner County Surplus to Bonner County Parks and Waterways.

Recommendation Acceptance: ☐ yes ☐ no

Date: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_, Chair

# **RESOLUTION #2025-\_\_\_\_\_**

## **Parks and Waterways**

### **Transferring Vehicle from Surplus**

**WHEREAS**, Idaho Code §31-807 and §31-808 vest the Board of County Commissioners with the power and authority to manage real property and personal property for the County; and

**WHEREAS**, Bonner County Surplus is in possession of the following vehicles: one 1990 Ford F150 Pickup-Vin#1FTEF14N0LPA40946 and one 2007 Ford F150 Pickup - Vin#1FTRX14W27FB87739: and

**WHEREAS**, It is the desire of the Bonner County Parks and Waterways Department to permanently possess said 1990 Ford F150 Pickup-Vin#1FTEF14N0LPA40946 and 2007 Ford F150 Pickup - Vin#1FTRX14W27FB87739:

**NOW THEREFORE BE IT RESOLVED** that Surplus Vehicles 1990 Ford F150 Pickup-Vin#1FTEF14N0LPA40946 and a 2007 Ford F150 Pickup - Vin#1FTRX14W27FB87739 are hereby allocated to the Bonner County Parks and Waterways.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 14<sup>th</sup> of January 2025.

#### **BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Asia Williams, Commissioner

**ATTEST:** Michael W. Rosedale

\_\_\_\_\_  
Brian Domke, Commissioner

By \_\_\_\_\_  
Deputy Clerk

\_\_\_\_\_  
Ron Korn, Commissioner





## Justice Services Item #1

January 14, 2025

### Memorandum

To: Commissioners

From: Justice Services

Re: Bonner County Temporary Records – Juveniles born from 2002-2004

The Bonner County Juvenile Detention Center currently holds facility records for two years after the juvenile's 18<sup>th</sup> birthday. These records have been reviewed by the Director of Justice Services and deemed "temporary records". Idaho Code Section 31-871(c) authorizes the destruction of "temporary records" after a retention period of not less than two (2) years after 18<sup>th</sup> birthday.

Auditing Review: n/a

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: Yes

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

Based on the information before us I move to approve Resolution #25- 05 ordering the destruction of Bonner County Juvenile Detention facility "temporary records", as described above, held by the Bonner County Juvenile Detention Center, pursuant to Idaho Code Section 31-871(c), as approved by legal.

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
\_\_\_\_\_, Chair

RESOLUTION NO. 2025-\_\_\_\_\_

**BONNER COUNTY JUSTICE SERVICES  
DESTRUCTION OF JUVENILE RESIDENT RECORDS**

**WHEREAS**, Idaho Code §31-871 provides for the classification of county records as “permanent,” “semi-permanent,” or “temporary,” and;

**WHEREAS**, Bonner County Justice Services has stored files going back several decades; and

**WHEREAS**, Bonner County Justice Services, along with Bonner County Prosecutor’s Office has reviewed Idaho Code §31-871 and the Idaho Association of Counties County Record Retention Schedule for Juvenile/Adult Misdemeanor Probation and Juvenile Detention; and

**WHEREAS**, Bonner County Justice Services, along with Bonner County Prosecutor’s Office has reviewed stored files/documents and identified whether they are “permanent,” “semi-permanent,” or “temporary” as described in subsections (1)(a), (b), or (c) of Idaho Code §31-871; and

**WHEREAS**, Bonner County Justice Services has compiled juvenile records for those born between the years 1996 to 2004, which it proposes to have destroyed at this time, a copy of which is attached hereto as Exhibit “A”.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Bonner County, that Bonner County Justice Services be and hereby is authorized to destroy the files listed in Exhibit “A” attached hereto.

**ADOPTED** as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 14th day of January 2025.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Asia Williams, Commissioner

\_\_\_\_\_  
Ron Korn, Commissioner

\_\_\_\_\_  
Brian Domke, Commissioner

**ATTEST:** Michael Rosedale

**By** \_\_\_\_\_

Deputy Clerk

**Bonner County Justice Services**  
**Memorandum Item #1**  
**File Destruction Request**

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Booking Sheets (Inactive Files)	Temporary	2 years after 18 <sup>th</sup> Birthday	Juveniles with DOB from 2002-2004

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Court Documents (Inactive Files)	Temporary	2 years after 18 <sup>th</sup> Birthday	Juveniles with DOB from 2002-2004

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
PTA Forms (Inactive Files)	Temporary	2 years after 18 <sup>th</sup> Birthday	Juveniles with DOB from 2002-2004

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Police Reports (Inactive Files)	Temporary	2 years after 18 <sup>th</sup> Birthday	Juveniles with DOB from 2002-2004

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Medical Screenings (Inactive Files)	Temporary	2 years after 18 <sup>th</sup> Birthday	Juveniles with DOB from 2002-2004

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Medical Requests (Inactive Files)	Temporary	2 years after 18 <sup>th</sup> Birthday	Juveniles with DOB from 2002-2004

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Doctor's Orders (Inactive Files)	Temporary	2 years after 18 <sup>th</sup> Birthday	Juveniles with DOB from 2002-2004

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Medication Orders (Inactive Files)	Temporary	2 years after 18 <sup>th</sup> Birthday	Juveniles with DOB from 2002-2004



## Justice Services Item #2

January 14, 2025

# Memorandum

To: Commissioners

From: Justice Services

Re: Bonner County Juvenile Detention Facility Records – 2011-2014

The Bonner County Juvenile Detention Center currently holds permanent records for the years 2011-2014, which have been reviewed by the Director of Justice Services and deemed "Inactive Files" needing to be retained not less than ten (10) years. These records include Incident Reports. Idaho Code Section 31-871(c) authorizes the destruction of "permanent records" after a retention period of not less than ten (10) years.

Auditing Review: n/a

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: Yes

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

**Based on the information before us I move to approve:** Resolution #25- 06  
ordering the destruction of Bonner County Juvenile Detention facility "permanent records", as described above, held by the Bonner County Juvenile Detention Center for the years 2011-2014, pursuant to Idaho Code Section 31-871(c), as approved by legal.

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_  
Chair



RESOLUTION NO. 2025-\_\_\_\_\_

**BONNER COUNTY JUSTICE SERVICES  
DESTRUCTION OF JUVENILE RESIDENT RECORDS**

**WHEREAS**, Idaho Code §31-871 provides for the classification of county records as “permanent,” “semi-permanent,” or “temporary,” and;

**WHEREAS**, Bonner County Justice Services has stored files going back several decades; and

**WHEREAS**, Bonner County Justice Services, along with Bonner County Prosecutor’s Office has reviewed Idaho Code §31-871 and the Idaho Association of Counties County Record Retention Schedule for Juvenile/Adult Misdemeanor Probation and Juvenile Detention; and

**WHEREAS**, Bonner County Justice Services, along with Bonner County Prosecutor’s Office has reviewed stored files/documents and identified whether they are “permanent,” “semi-permanent,” or “temporary” as described in subsections (1)(a), (b), or (c) of Idaho Code §31-871; and

**WHEREAS**, Bonner County Justice Services has compiled juvenile records for those born between the years 1996 to 2004, which it proposes to have destroyed at this time, a copy of which is attached hereto as Exhibit “A”.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Bonner County, that Bonner County Justice Services be and hereby is authorized to destroy the files listed in Exhibit “A” attached hereto.

**ADOPTED** as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 14th day of January 2025.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Asia Williams, Commissioner

\_\_\_\_\_  
Ron Korn, Commissioner

\_\_\_\_\_  
Brian Domke, Commissioner

**ATTEST:** Michael Rosedale

**By** \_\_\_\_\_

Deputy Clerk

**Bonner County Justice Services**  
**Memorandum Item #2**  
**File Destruction Request**

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Incident Reports (Inactive Files)	Permanent	10 Years from End of Year	Years Ending 2011-2014

DRAFT



## Justice Services Item #3

January 14, 2025

### Memorandum

To: Commissioners

From: Justice Services

Re: Bonner County Juvenile Detention Facility Records – 2020-2022

The Bonner County Juvenile Detention Center currently holds temporary records for the years 2020-2022, which have been reviewed by the Director of Justice Services and deemed "Inactive Files" needing to be retained not less than two (2) years. These records include Shift Summaries, Cell Locations, Transport Sheets, Handwritten and Cash Logs, Guest Registries, Grievance, Fire Drill, Maintenance, Facility Search, and Fleet Reports. Idaho Code Section 31-871(c) authorizes the destruction of "temporary records" after a retention period of not less than two (2) years.

Auditing Review: n/a

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: Yes

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, I move to approve: *Resolution #25-07* ordering the destruction of Bonner County Juvenile Detention facility "temporary records", as described above, held by the Bonner County Juvenile Detention Center for the years 2020-2022, pursuant to Idaho Code Section 31-871(c), as approved by legal.

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_, Chair

RESOLUTION NO. 2025-\_\_\_\_\_

**BONNER COUNTY JUSTICE SERVICES  
DESTRUCTION OF JUVENILE RESIDENT RECORDS**

**WHEREAS**, Idaho Code §31-871 provides for the classification of county records as “permanent,” “semi-permanent,” or “temporary,” and;

**WHEREAS**, Bonner County Justice Services has stored files going back several decades; and

**WHEREAS**, Bonner County Justice Services, along with Bonner County Prosecutor’s Office has reviewed Idaho Code §31-871 and the Idaho Association of Counties County Record Retention Schedule for Juvenile/Adult Misdemeanor Probation and Juvenile Detention; and

**WHEREAS**, Bonner County Justice Services, along with Bonner County Prosecutor’s Office has reviewed stored files/documents and identified whether they are “permanent,” “semi-permanent,” or “temporary” as described in subsections (1)(a), (b), or (c) of Idaho Code §31-871; and

**WHEREAS**, Bonner County Justice Services has compiled juvenile records for those born between the years 1996 to 2004, which it proposes to have destroyed at this time, a copy of which is attached hereto as Exhibit “A”.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Bonner County, that Bonner County Justice Services be and hereby is authorized to destroy the files listed in Exhibit “A” attached hereto.

**ADOPTED** as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 14th day of January 2025.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Asia Williams, Commissioner

\_\_\_\_\_  
Ron Korn, Commissioner

\_\_\_\_\_  
Brian Domke, Commissioner

**ATTEST:** Michael Rosedale

**By** \_\_\_\_\_

Deputy Clerk



**Bonner County Justice Services**  
**Memorandum Item #3**  
**File Destruction Request**

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Shift Summaries (Inactive Files)	Temporary	2 years after Year End	Year Ending 2020-2022

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Cell Locations (Inactive Files)	Temporary	2 years after Year End	Year Ending 2020-2022

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Facility Search Reports (Inactive Files)	Temporary	2 years after Year End	Year Ending 2020-2022

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Transport Sheets (Inactive Files)	Temporary	2 years after Year End	Year Ending 2020-2022

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Transport Logs (Inactive Files)	Temporary	2 years after Year End	Year Ending 2020-2022

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Guest Registries (Inactive Files)	Temporary	2 years after Year End	Year Ending 2020-2022

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Handwritten Logs (Inactive Files)	Temporary	2 years after Year End	Year Ending 2020-2022

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Cash Logs (Inactive Files)	Temporary	2 years after Year End	Year Ending 2020-2022

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Grievance Reports (Inactive Files)	Temporary	2 years after Year End	Year Ending 2020-2022

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Fire Drill Reports (Inactive Files)	Temporary	2 years after Year End	Year Ending 2020-2022

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Maintenance Reports	Temporary	2 years after Year End	Year Ending 2020-2022

**Bonner County Justice Services**  
**Memorandum Item #3**  
**File Destruction Request**  
**(Continued)**

(Inactive Files)

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Fleet Reports (Inactive Files)	Temporary	2 years after Year End	Year Ending 2020-2022



# AIRPORTS

Dave Schuck  
208-255-9179

January 14, 2025

## Memorandum

AIRPORTS  
Item #1

To: Commissioners

From: AIRPORTS

Re: LEASE ASSIGNMENT

The current Lessee of Lot 2 at Priest River Airport wishes to assign the lease to another party as allowed by the lease terms. All other lease terms, conditions, requirements, and obligations remain in force.

I recommend approving this assignment

Auditing Review: Approved

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: Approved

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: Approved

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

Distribution: Original to Dave Schuck; Copy to Auditing

A suggested motion would be: **Based on the information before us I move to approve this lease assignment for Lot 2 at Priest River Airport and that the Chairman sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_, Chair

## ASSIGNMENT OF LEASE

THIS ASSIGNMENT OF LEASE ("Assignment") dated this 19<sup>st</sup> day of DECEMBER, 2024, between NDS, LLC., ("Assignor") and JANSSEN FAMILY TRUST ("Assignee").

### WITNESSETH:

**WHEREAS;** NDS, LLC and Bonner County entered into that certain Lease dated October 1, 2024, (hereinafter referred to as the "Lease") for the vacant land located at the Priest River Airport, commonly known as Hangar Lot 2 (the "Land"); and

**WHEREAS;** NDS, LLC assigned the Lease to JANSSEN FAMILY TRUST on DECEMBER 19, 2024 which assignment was approved by the Board of County Commissioners of Bonner County on \_\_\_\_\_, 20\_\_\_\_.

**WHEREAS,** Assignor desires to assign all its right, title and interest in the Lease to Assignee.

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

1. Assignment and Assumption. Assignor assigns and transfers to Assignee all its right, title and interest in the Lease, and Assignee accepts the Assignment and assumes and agrees to perform, from the date the Assignment becomes effective, as a direct obligation to Landlord, all the provisions of the Lease. The Assignment shall take effect on the approval of this Assignment by the Board of County Commissioners of Bonner County Idaho, (the "Effective Date") and Assignor shall give possession of the Land to Assignee on that date.
2. Assignee to Hold Assignor Harmless. Assignor warrants that as of the Effective Date, there will be no uncured default under the underlying Lease. If Assignee defaults under the Lease, Assignee shall indemnify and hold Assignor harmless from all damages resulting from the default. If Assignee defaults in its obligations under the Lease and Assignor pays rent to Landlord or fulfills any of Assignee's other obligations in order to prevent Assignee from being in default, Assignee immediately shall reimburse Assignor for the amount of rent or costs incurred by Assignor of lease.
3. Attorney's Fees. If any party commences an action against any of the parties arising out of or in connection with the Assignment, the prevailing party or parties shall be entitled to recover from the losing party or party's reasonable attorney's fees and cost of suit.



Any notice, demand, request, consent, approval, or communication that either party desires or is required to give to the other party shall be addressed to the other party at that Party's residence or business address. Either party may change its address by notifying the other party of the change of address. Notice shall be deemed communicated with 5 days from the date of the mailing if mailed as provided in this paragraph.

ASSIGNOR:

NDS, LLC  
an Idaho LLC

By:

President

mg. member  
Bruce Redding

Date:

ASSIGNEE:

Brian Janssen  
BRIAN JANSSEN, TRUSTEE  
JANSSEN FAMILY TRUST

By:

Traci Janssen  
TRACI JANSSEN, TRUSTEE  
JANSSEN FAMILY TRUST

Date:

12/19/2024

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS FOR BONNER COUNTY, IDAHO

BY:

Chairman

Dated:

LESSEE:

.....



**CALIFORNIA ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

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

State of California

County of Riverside }

On November 27 2024 before me, Siran Steinwand Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared Bruce H Redding  
Name(s) of Signer(s)

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



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

WITNESS my hand and official seal.

Signature [Signature]  
Signature of Notary Public

Place Notary Seal and/or Stamp Above

**OPTIONAL**

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: Assignment of Lease

Document Date: 11/27/24 Number of Pages: 2

Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_

☐ Corporate Officer – Title(s): \_\_\_\_\_

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

☐ Corporate Officer – Title(s): \_\_\_\_\_

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

**BONNER COUNTY BOARD OF BOARD  
COMMISSIONERS**

\_\_\_\_\_  
By: \_\_\_\_\_, Chairman

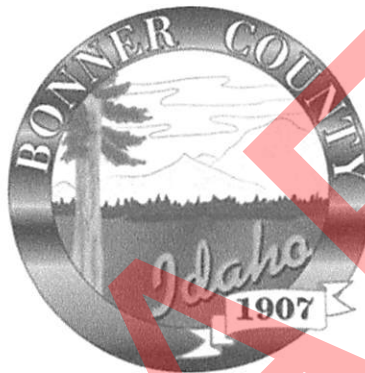
STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ ) SS

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, the undersigned Notary Public in and for the State of \_\_\_\_\_, personally appeared \_\_\_\_\_ known or identified to me to be the person(s) whose name(s) is/are subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true, and acknowledged to me that he/she/they executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year written above.

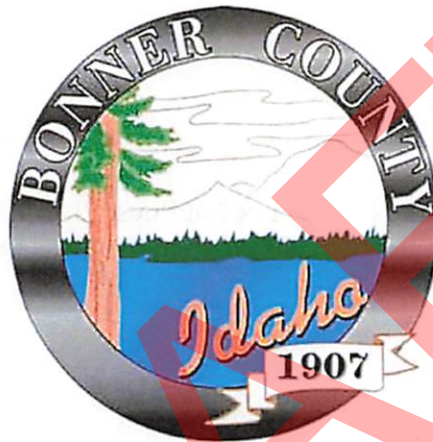
\_\_\_\_\_  
, Notary Public  
My Commission Expires:





LEASE ASSIGNMENT  
LOT 2  
PRIEST RIVER AIRPORT

Instrument # 1004094  
Bonner County, Sandpoint, Idaho  
04/19/2022 01:25:57 PM No. of Pages: 23  
Recorded for: BOCC  
Michael W. Rosedale Fee \$0.00  
Ex-Officio Recorder Deputy  
Index to: LEASE



**AIRPORT**

**Priest River Airport**

**Land Lease Lot #2**



# AIRPORTS

Dave Schuck  
208-255-9179

## AIRPORTS ITEM #3

Meeting Date: April 19, 2022

### MEMORANDUM

To: Commissioners

Re: Land Lease at Priest River Airport

**Description:** We have the opportunity to lease Lot 2 at Priest River Airport so that the lessee can build a hangar in which to store aircraft, conduct aircraft maintenance and other approved uses are described in the attached lease.

I recommend entering into this lease.

Legal Review:   X   (standard lease)           

Auditing Review:           

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

**A suggested motion would be:** Mr. Chairman based on the information before us I move to enter into this lease for Lot 2 at Priest River Airport and that the Chairman sign administratively.

Recommendation Acceptance: ☒ yes ☐ no

Handwritten signature of Dan McDonald, Chairman.

Commissioner Dan McDonald, Chairman

Date: 4/19/22

## **PRIEST RIVER AIRPORT LEASE AGREEMENT**

### **LOT #2**

**THIS LEASE AGREEMENT** made and entered into this 1st day of May 2022, by and between **BONNER COUNTY**, hereinafter referred to as “County”, and, **PRIEST RIVER HANGARS, LLC** hereinafter referred as “Lessee”.

#### **WITNESSETH:**

**WHEREAS**, the County operates a municipal airport, designated as the Priest River Airport, in the City of Priest River, Idaho, County of Bonner, hereafter called the “Airport”; and,

**WHEREAS**, the facilities available for pilots, aircraft owners, and the traveling public are currently limited; and

**WHEREAS**, Lessee has proposed to lease and develop by new construction at its own expense new facilities to meet the needs of Airport users; and

**WHEREAS**, the County believes it is the best interest of the people of this County and the traveling public that additional facilities be available at the Airport, at the lowest investment cost possible to the taxpayers;

**NOW, THEREFORE**, the County does hereby demise and let unto Lessee, and Lessee does hereby lease from Bonner County, certain real property located at Priest River Airport. In conjunction with this Lease the parties agree as follows:

#### **GOVERNING SUBORDINATION CLAUSE**

This lease shall be subordinate to the provisions of any existing agreement between the County of Bonner and the United States, relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds for the development of the Airport. To the extent any language set forth in this Priest River Airport Lease Agreement – Lot #2



agreement is deemed by FAA staff to be a violation of the federal grant assurances, and be inconsistent with any such agreement, lessee shall be obligated to bring and maintain an informal (14 CFR Part 13) and formal (14 CFR Part 16) action against the FAA, prior to bringing any action against County, and shall pay all attorneys fees of any nature incurred by County to bring lessee into compliance. It is hereby agreed that County's Airport Improvement Program Grant Agreement Obligations currently in place as they relate to the leased lots herein flow-down to the Lessee. Lessee is further obligated to read and understand the most current version of the Airport Compliance Manual, currently promulgated as FAA Order 5190.6B and all other applicable federal regulations or requirements as they pertain to the leased premises.

#### **ARTICLE I – LEASED PREMISES**

**1.1 - Description:** The County agrees to lease to the Lessee, one lease lot(s) known as Lot 2 for a term as identified in Article II. The site plan and legal descriptions are attached as Exhibit A to the Lease. Lessee, and its employees and invitees, shall have a non-exclusive right of ingress and egress to the demised premises, subject to all Federal Requirements including Federal Grant Obligations owed by County to FAA.

**1.2 - Use of Common Airport Facilities:** Lessee (including its employees, invitees, customers, subtenants and assignees) shall have the right of non-exclusive use, in common with the others authorized to do so, of all public Airport facilities and improvements which are now or hereafter provided at said Airport, to the extent compatible with any and all existing Federal Requirements including existing or future Federal Grant Obligation requirements owed by County to FAA. Such public Airport facilities and improvements may be changed, altered or modified from time to time at the reasonable discretion of the County or absolute discretion of the Federal Aviation Administration, even if such Federally required changes otherwise

materially impair Lessee's use of the Airport. Lessee may at anytime bring legal action against the FAA for material impairment of Lessee's use, but shall in no case bring such action against County, where County is acting under color of Federal requirements. In so using public facilities, Lessee shall comply with the local, state and federal laws, rules, regulations, and any existing or future Federal grant requirements or obligations applicable to County.

**1.3 - Use of the Leased Premises:** The premises are part of the Priest River Airport and are to be used for purposes consistent with a public Airport and consistent with the rules and requirements of the FAA. Lessee may conduct any lawful use on the premises so long as such uses conform to all applicable regulations and assurances. It is understood that, the following specific purposes have been identified by Lessee, and are authorized:

Aircraft Maintenance

Aircraft Storage

Flight Planning

**1.4 – Sublet of Leased Premises:** All uses shall comply with applicable state and federal statutes, rules and regulations, and local zoning ordinances. Nothing in the lease prohibits Lessor from granting to other persons the right to conduct the same or similar activities for the benefit of Airport users, unless otherwise prohibited by Federal regulation or Federal grant requirements.

Space may be sublet by Lessee to third parties for aircraft storage and incidental aviation uses as long as they are not in conflict with the building and zoning codes of the City of Priest River or any Federal requirements. Office space may also be leased to third parties for aviation-related business incidental to their aircraft storage. All construction shall comply with all Federal, State and local building requirements, including Airport rules, regulations and covenants

or conditions. Lessee shall not use or permit the use of the leased premises, or the improvements being constructed thereon, or any portion thereof, for other purposes except upon the prior written consent of the County. Lessee has an independent obligation to understand and comply with all regulatory and grant requirements and reliance on County representations shall not create any liability against County. Lessee shall inform county of Contact information and use of space for sublet tenant. County shall have access to review usage of sublet tenant with appropriate notification. County shall agree to sign a reasonable non-disturbance agreement if such an agreement is presented to the County by an approved sub-lessee within sixty (60) days of sublease execution.

## **ARTICLE II – TERM**

**2.1 – Initial Term:** The initial term of this Lease shall be for a period of thirty (30) years commencing on the 1st day of May, 2022 (Initial Term). At the conclusion of the initial term the Lessee, at its option, may give written notice of acceptance of right to extend the lease for an additional twenty (20) year term. The rental rate shall be adjusted every five (5) years to reflect any change in the United States West Region Consumer Price Index for All Urban Consumers (WRCPI-U) or should WRCPI-U no longer be in existence, by a similar index or evaluation. The rent for each succeeding five (5) year period shall be determined by multiplying the previous period rent by the WRCPI-U percentage change for the previous five (5) years and adding/subtracting the total change amount to the previous period's rent for the succeeding period. County shall notify Lessee in writing of the adjusted rate, and the index used to calculate it, thirty (30) days before such adjusted rate goes into effect.

All other terms and conditions for the Renewal Term shall remain the same as for the initial term. Notwithstanding any other terms to the contrary the rental rates and adjustment formula

set forth herein are subject to existing and future Federal regulations and requirements, even where an increase of rental rate above the amount set forth herein occurs as a result of imposition of Federal requirements. Lessee retains the right to bring any lawful action against the FAA for wrongful rate increases predicated on Federal requirements.

### **ARTICLE III – RENTAL**

**3.1 – Annual Rent:** Lessee, without demand, shall pay to the County as rent annually, the sum of \$1,275. (The total combined lot size to be rented as indicated in the legal description times \$.20 per square foot of ground leased as shown as Exhibit A.) The first annual payment shall be due and payable upon execution of this Agreement. The annual payment for FY 2022 is \$531.25. Each annual payment due thereafter shall be due and payable on the 1<sup>st</sup> day of October of each year the lease is in effect.

**3.2 - Place of Payment:** Rent shall be payable each year to the Bonner County Airports at 1101 Airport Way, Sandpoint, Idaho 83864.

### **ARTICLE IV – RIGHTS OF LESSEE**

**4.1 - Use of Non-Exclusive Public Airport Facilities:** Lessee and any subtenants and assignees shall have the right of non-exclusive use, in common with the others authorized to do so of all public Airport facilities and improvements which are now or hereafter provided at said Airport, subordinate to any existing or future Federal requirements. Such public Airport facilities and improvements may be changed, altered or modified from time to time at the reasonable discretion of the County. Lessee further agrees that its right to use said public facilities and improvements in common with others shall be subject to, and Lessee agrees to act in accordance with all current and future laws, rules, regulations, and existing Federal grant requirements and obligations imposed by the United State of America, State of Idaho, Bonner



County and other government bodies having jurisdiction. Lessee further agrees to be bound by the Rules and Regulations of Sandpoint Airport and any existing or future Minimum Standards Regulations imposed by County, which are incorporated by reference.

## **ARTICLE V – OBLIGATIONS OF LESSEE**

**5.1 - Construction of Improvements:** Lessee proposes to construct a multi-functional hangar for aircraft and incidental aviation uses. Prior to any construction, alteration or changes in plans upon the leased premises, Lessee shall submit in writing to the County, final plans, specifications and the estimated project completion date for the County's approval which approval shall not be unreasonably withheld or delayed more than thirty (30) days, except to the extent necessary to receive FAA approval of such submittals. Lessee may not store any items outside of the hangar structure. Lessee may only store items that are primarily aviation related as defined by any and all existing or future County-FAA grant agreements, or any applicable Federal, State or Local regulations.

Lessee shall obtain all required permits within twenty-four (24) months of lease execution, including but not limited to City of Priest River building permits, Federal Aviation Administration permit and/or letter of no objection. Lessee shall submit to the Bonner County Commissioners Office, copies of the required Federal Aviation Administration approval, approved building permit, and building plans that include landscaping plans, prior to the start of construction. No construction will be started until final written approval has been given by the Board of County Commissioners. Lessee shall pay all costs associated with the Engineer's Plan Review. Upon approval and obtaining all required permits Lessee, at Lessee's expense, shall cause to be constructed the planned improvements and install therein all necessary fixtures, equipment and accessories including: 1) utilities which includes but is not limited to electricity,

natural gas, water, sewer, and storm water, 2) paving and landscaping, and 3) any other infrastructure requirements necessary for compliance with the City of Priest River building permit and other applicable codes. It is understood, that the County must transmit the 7460-1 application to the FAA. All planned, approved, and permitted improvements must be fully completed and a Certificate of Occupancy issued by the City of Priest River not more than twenty-four (24) months from permit issue date. Failure to do so will constitute Abandonment as defined in Section 9.1 (d) below.

**5.2 – Maintenance:** Lessee shall keep and maintain the leased premises and all improvements of any kind, which may be erected, installed or made thereon by Lessee, in good and substantial repair and condition, including the exterior condition thereof and shall make all necessary repairs and alterations thereto. Lessee shall provide proper containers for trash and garbage and shall keep the leased premises free and clear of rubbish, debris and litter at all times. Lessee shall keep all grassy areas on the leased premises free of weeds and mowed to a height acceptable to the County. The Commissioners shall, at all times during ordinary business hours, have the right to enter upon and inspect such premises. Such inspections shall be made only at mutually agreeable times and access will not unreasonably be withheld. The County reserves the right to force entry to preserve the premises or adjacent structures in the event of fire or emergency without liability to the County. Lessee shall also comply with all Federal maintenance requirements imposed by regulation or by way of existing or future FAA grant requirements imposed on County. The Lessee shall maintain an object free area within the taxilane object free area(s) as depicted on the approved Priest River Airport Layout Plan.

**5.3 – Utilities:** Lessee shall promptly pay any charges for sewer, water, gas, electricity, telephone and all other charges for utilities which may be furnished to the leased premises at

Lessee's order or consent. The County shall grant appropriate easements for the provision of such utilities to the leased premises. Utilities shall be sized to accommodate other users and utility installation fees shall be prorated for other users where necessary as determined by the approved Priest River Airport Layout Plan.

**5.4 – Liens:** Lessee agrees to pay, when due, all sums of money that may become due or purport to be due for any labor, services, materials supplies, utilities, furnishings, machinery or equipment which have been furnished or ordered with Lessee's consent to be furnished to or for the Lessee in, upon, or about the premises herein leased, which may be secured by any mechanic's, materialmen's or other lien against the premises herein leased or the County's interest therein, and will cause each such lien to be fully discharged and released at the time the performance of obligations secured by any such lien matures or becomes due. Lessee personally guarantees that all sums will be paid.

**5.5 – Taxes:** Lessee agrees to pay all lawful taxes and assessments which during the term hereof or any extension may become a lien, or which may be levied by the state, county, city or any other tax-levying body upon the premises or upon any taxable possessory right which Lessee may have in or to the premises or facilities hereby leased or the improvements thereon by reason of its occupancy thereof, as well as all taxes on all taxable property, real or personal, owned by Lessee in or about said premises. Upon any termination of tenancy, all taxes then levied or then a lien on any of said property or taxable interest therein shall be paid in full without proration by Lessee forthwith or as soon as a statement thereof has been issued by the tax collector.

**5.6 - Fire Prevention:** Lessee shall exercise due and reasonable care and caution to prevent and control fires on the premises and to that end shall install suitable fire extinguishers

throughout the leased premises in accordance with rules and regulations as set forth by the appropriate local fire control officials and in accordance with any Federal requirements.

**5.7 - Garbage and Waste Removal:** Lessee agrees to cause to be removed, promptly at its own expense from the leased premises, all waste, including all petroleum products, garbage and rubbish and agrees not to deposit the same, except temporarily in connection with collection for removal, on any part of the leased premises, the drainage system or other property of the County constituting the Airport. Should Lessee fail to comply with this provision, the Lessor is not required to, but may, at their option, remove such rubbish or garbage and charge Lessee for the cost of removal. Failure of Lessee to pay such charges shall be deemed a default.

**5.8 – Signage:** Lessee may attach two signs, of a size in compliance with City of Priest River City regulations, one on each end of each hangar building, identifying the structure, Lessee and Lessee's address and phone number. Lessee shall not erect, install, or operate nor permit to be erected, installed, or operated upon the premises herein, any additional signs or other advertising devices without first having obtained Lessor's written consent thereto as to size, construction, location, and appearance. Lessor shall either grant or disapprove such additional signs in accordance with the rules and regulations of Lessor relating to signs which either are in existence as of the date of signing of this Lease or as enacted or adopted during the term of this Lease. This provision is subordinate and may be altered at the will of the County in order to comply with any existing or future Federal requirements pertaining to signage. One of these signs may include a no-trespassing sign, so long as Lessor may enter and inspect upon the notice provided herein.

**5.9 – Ground Vehicle Parking:** Lessee shall cause to be constructed on the leased premises ground vehicle parking consisting of an impermeable surface sized in accordance with



City of Sandpoint building requirements for a minimum of one (1) ground vehicle parking space, and not less than one (1) ground vehicle parking space for every 3,000 square feet of building space, or 500 square feet of office space.

EXAMPLES: A 2,500 square foot hangar will require one (1) ground vehicle parking space be constructed. A 4,000 square foot hangar will require two (2) ground vehicle parking spaces be constructed. 750 square feet of office space, regardless of hangar size, will require two (2) ground vehicle parking spaces be constructed.

#### **ARTICLE VI – OBLIGATIONS OF LESSOR**

**6.1 – Maintenance of airport facilities:** The County owes no obligation to tenant to maintain airport facilities. However, it should be noted, that the County owes duties to the FAA under the AIP program to maintain airport facilities at levels satisfactory to FAA.

#### **ARTICLE VII – RIGHTS OF LESSOR**

**7.1 - Payments by Lessor Recoverable From Lessee:** The County shall have the right during the lease term to pay any taxes, assessments, water, sewer, liens, claims, insurance premiums or other charges owed by Lessee on the leased premises and reversionary interest therein remaining unpaid after the same have become due and payable, a written thirty (30) day demand for payment therefore having been made on Lessee. The amount paid shall be so much additional rent due from Lessee at the next rental payment date after any such payment with interest thereon at the rate of eighteen percent (18%) per annum from the date of payment by Lessor until the repayment thereof to Lessor by Lessee.

#### **ARTICLE VIII – INDEMNITY AND INSURANCE**

**8.1 – Indemnity:** Except where such claim arises out of gross negligence or willful misconduct of the Indemnified, Lessee agrees fully to indemnify, save and hold harmless, the

written notice from the County specifying the nature of the default with reasonable particularity. If the default is of such a nature that it cannot be completely remedied within the sixty (60) day period (other than the payment of rent or other charges), this provision shall be complied with if Lessee begins correction of the default with reasonable diligence and in good faith as determined in a written addendum to this contract that is acceptable to the County. Notwithstanding any time limitations set forth herein, County reserves the right to bring an action at any time to compel performance of any covenant herein. Failure to take corrective action or in response to an FAA non-compliance determination whether issued informally or formally.

- c. **Insolvency of Lessee:** An assignment by Lessee for the benefit of creditors, notice that Lessee is bankrupt or the appointment of a receiver of the properties of Lessee, attachment of or the levying of execution on the leasehold interest and failure of Lessee to secure discharge of the attachment or release of the levy of execution within ten (10) days. **To the extent Lessee fails to satisfy all construction loan obligations, the undersigned representative personally guarantees that all construction loan obligations will be satisfied at or before the termination or natural end of this Lease, or shall personally satisfy these obligations.**

- d. **Abandonment:** Failure of Lessee to complete construction specified in Article 5.1 and present the County with a City of Priest River Certificate of Occupancy within twenty-four (24) months of the building permit issue date will constitute abandonment. Lessee relinquishes all rights under this Lease Agreement unless the Board of the Bonner County Commissioners approves a different time frame in writing.

**9.2 – Remedies on Default:** In the event of a default as defined above, the County, at its option, may terminate the Lease by sending written notice to Lessee by certified mail, return receipt requested, at Lessee's last known mailing address. Upon such termination, Lessee shall vacate the leased premises immediately, remove any personal property of Lessee (excluding any fixtures which have been attached to structures or the real property), perform any clean-up, alterations or other work required to leave the leased premises in the condition required at the end of the term, and deliver all keys to the County. Lessee shall be responsible for any and all costs incurred by the County associated with the enforcement of the provisions of this Agreement. If Lessee shall hold the leased premises beyond the date of such termination, the County may re-enter and take possession of the premises in accordance with the laws of the State of Idaho. In addition, the County may pursue any other remedies provided by the laws and statutes of the State of Idaho. To the extent Lessee cannot pay any and all costs the undersigned Lessee representative shall be personally liable for said costs and personally guarantees this obligation.

**9.3 – Notice of Default and Expenses:** In the event of any default by Lessee, the County shall give Lessee written notice of such default and Lessee shall have sixty (60) days after the sending of such notice to cure. In addition to curing such default, Lessee shall pay to the County the sum of one hundred dollars (\$100) to cover the County's expenses of sending such notice. Lessee shall pay any and all County legal expenses associated with Lessee's default. To the extent Lessee cannot pay these costs, lessee's undersigned representative personally guarantees payment of these costs.

## **ARTICLE X – EXPIRATION**

County of Bonner, the Bonner County Commissioners and the County's officers, agents, or employees from and against all claims and actions and all expenses incidental to the investigation and defense thereof, including reasonable attorney's fees, based upon or arising out of damages or injuries to third persons or their property caused by the negligence of Lessee, its agents, or employees in the use and occupancy of the premises hereby leased. Lessor shall give to Lessee prompt and reasonable notice of any such claims or actions, and Lessee shall have the right to investigate, compromise and defend the same. The fact that Lessee chooses to investigate and defend against such claim does not relieve the Lessee of the obligation to pay the expenses and attorney's fees incurred by the previously mentioned individuals or entities in the defense of a claim or action. The undersigned representative of Lessee hereby personally guarantees this obligation.

**8.2 – Insurance:**

- a. **Property Insurance:** Lessee shall keep any and all improvements on the leased premises continuously insured with an insurance underwriter satisfactory to the Lessor and licensed to do business in Idaho. Lessee shall insure said improvements against at least the perils specified in the standard Insurance Services Office (ISO) Broad Form Causes of Loss. These perils include, among others, 1) Fire and Lightning, 2) Windstorm, 3) Vandalism, 4) Damage from Aircraft, Vehicles, or Falling Objects, 5) Damage from the Weight of Snow, Ice or Sleet, and 6) Damage from Water. The amount of insurance provided shall be for the full replacement cost of the said improvements. To the extent Lessee fails to comply with this provision the undersigned representative of the Lessee personally guarantees this obligation.



b. **Public Liability Insurance:** Lessee shall maintain comprehensive general liability insurance for the protection of Lessee and Lessee's directors, officers, agents, servants and employees, insuring against liability for damages because of personal injury, death, or damage to property, including loss of use thereof, and occurring on or in any way related to the premises leased or occasioned by reason of the operation of Lessee upon, in, and around the premises leased herein with insurance of not less than \$500,000 each person and \$500,000 each occurrence. Such insurance shall contain an endorsement naming the County of Bonner and Bonner County Commissioners, as additional insureds. To the extent Lessee fails to comply with this provision the undersigned representative of the Lessee personally guarantees this obligation.

**Insurance Certificate:** Lessee shall furnish to Lessor policies or certificates evidencing the date, amount and type of insurance that has been procured pursuant to the lease. All policies of insurance shall provide for not less than thirty (30) days written notice to Lessor and Lessee before such policy may be revised or canceled.

Proof of insurance shall be delivered to Bonner County Airports, 1101 Airport Way, Sandpoint, Idaho 83864.

#### **ARTICLE IX – DEFAULT**

9.1 – **Events of Default:** The following events shall constitute a default of this Lease:

- a. **Default in Rent:** Failure of Lessee to pay any rent or other charge within sixty (60) days after it is due.
- b. **Default in Other Covenants:** Failure of Lessee to comply with any term or condition or fulfill any obligation of the Lease within sixty (60) days, after receipt of

**10.1 – Expiration:** Upon expiration of the lease term and any extensions, but not upon earlier termination on account of default, Lessee shall have ninety (90) days to remove all personal property and/or trade fixtures from the improvements and/or facilities constructed on the leased land and surrender the improvements and/or facilities, except that a new lease term may be negotiated by both parties at mutually acceptable terms. Any removal of personal property and/or trade fixtures from the leased premises shall be at Lessee's expense and Lessee shall be responsible for any damages caused by such removal. If no new term is negotiated, all improvements and/or facilities constructed on the leased land become the property of Bonner County and Lessee shall not be entitled to payment for the improvements and/or facilities constructed in accordance with this Lease on the leased land and Lessee shall have no claim associated therewith against the County.

**10.2 – Consent of County:** Except as herein expressly provided, the Lessee will not, without prior written consent of the County, assign, mortgage, sublease or otherwise encumber this Lease. The County may not unreasonably withhold its consent. It is provided, however, that Lessee may, without such consent, assign this Lease by way of mortgage, or other security device, for the purpose of securing a construction loan from an established lending institution as herein expressly provided. In the event Lessee assigns this Lease by way of mortgage to a mortgagee, the County shall give the mortgagee a copy of any notice given to the Lessee under this Lease. Such mortgagee shall have the right, within the time limitations provided for herein, to perform any term, covenant, condition or agreement and to remedy any default by Lessee hereunder, and the County shall accept such performance by mortgagee with the same force and effect as if furnished by Lessee. Notwithstanding any language herein to the contrary, this provision is subordinate to any existing or future Federal requirements.

## ARTICLE XI – GENERAL PROVISION

**11.1 – Nonwaiver:** Waiver by either party of strict performance of any provision of this Lease shall not be a waiver of or prejudice the party's right to require strict performance of the same provision in the future or of any other provision.

**11.2 – Attorney's Fees:** In the event either party hereto retains an attorney for the purpose of enforcing any right or duty arising out of this Lease, the non-prevailing party in such dispute shall pay to the prevailing party the latter's reasonable attorney's fees, whether or not litigation is actually instituted.

**11.3 – Notices:** Notice to Lessor provided for herein shall be sufficient if sent by certified mail, return receipt requested, addressed to the Bonner County Airports, 1101 Airport Way, Sandpoint, Idaho 83864.

Notice to Lessee shall be sent to:     **PRIEST RIVER HANGARS LLC**  
   **PO BOX 1501 SANDPOINT ID 83864**

Either party may designate in writing with proof of acceptance address changes when necessary.

**11.6- Destruction or Demolition:** Bonner County, but not Tenant, shall be excused from any duty to replace, repair or reconstruct the improvements in the event of its destruction or demolition resulting from unforeseen physical events.

**IN WITNESS WHEREOF**, the parties hereto have executed this Lease Agreement on the day and year first above written.

**LESSOR:**

**BONNER COUNTY BOARD OF BOARD  
COMMISSIONERS**

  
\_\_\_\_\_

By: Daniel McDonald, Chairman



STATE OF Idaho )  
 ) SS  
COUNTY OF Bonner )

On this 19<sup>th</sup> day of April, 2022, before me, the undersigned Notary Public in and for the State of Idaho, personally appeared Daniel McDonald known or identified to me to be the person(s) whose name(s) is/are subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true, and acknowledged to me that he/she/they executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year written above.

Claire J May  
Claire J May, Notary Public

My Commission Expires: June 8, 2024

LESSEE: PRIEST RIVER HANGERS, LLC

Gary Dreen  
By: Gary Dreen, manager

P.O. Box 1501  
Address

SANDPOINT, ID 83864  
City, State, Zip Code

858-243-4795  
Telephone

By: GARY DREEN

STATE OF Idaho )  
 ) SS  
COUNTY OF Bonner )

Priest River Airport Lease Agreement – Lot #2



On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, the undersigned Notary Public in and for the State of \_\_\_\_\_, personally appeared \_\_\_\_\_ known or identified to me to be the person(s) whose name(s) is/are subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true, and acknowledged to me that he/she/they executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year written above.

\_\_\_\_\_, Notary Public  
My Commission Expires:

STATE OF IDAHO

COUNTY OF

Bonner

)  
)ss.  
)

On this 12 day of April, 2022, before

me, the undersigned Notary Public in and for said State,

personally appeared

Gary Dreen

known or identified to me to be the Member/Manager of

Priest River

Hangers, LLC

the limited liability company that executed the instrument or the person who executed the instrument on behalf of said limited liability company, and acknowledged to me that such limited liability company executed the same.

Notary in and for said County and State

Residing at:

Bonner County, ID

Commission Exp.:

3-3-2026

DOROTHY PROPHET  
Notary Public - State of Idaho  
Commission Number 37619  
My Commission Expires 03-03-2026

DRAFT

LEGAL DESCRIPTION OF  
AIRPORT LEASE NO. 2



GLAHE & ASSOCIATES, Professional Land Surveyors

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

Phone: (208) 265-4474  
Fax: (208) 265-0675  
Website: glaheinc.com

Parcel 2  
6,375 ft<sup>2</sup>  
0.15 Acre

Priest River Airport-Taxilane B Lease Lots  
Bonner County Idaho  
Section 24, Township 56 North, Range 5 West, B.M.

A parcel of land in the west half of Section 24, Township 56 North, Range 5 West, Boise Meridian, and shown as Parcel 2 on the attached exhibit map, being more particularly described as follows:

Commencing at the west quarter corner of said Section 24, being a 3" Aluminum Cap monument by PLS 997 lying South 01°49'30" West, 2643.84 feet, from the northwest section corner of said Section 24, being a 1" Iron Rod, thence along the East-West centerline of said Section 24, South 88°57'56" East, 159.45 feet;

Thence North 14°31'38" West, 49.02 feet, to a set 5/8" rebar and plastic cap marked 'T. Glahe-PLS 14879';

Thence North 18°38'10" East, 36.05 feet, to a set 5/8" rebar and plastic cap marked 'T. Glahe-PLS 14879';

Thence North 75°30'59" East, 75.00 feet, to a set 5/8" rebar and plastic cap marked 'T. Glahe-PLS 14879' being the TRUE POINT OF BEGINNING;

Thence North 14°29'01" West, 85.00 feet to a set 5/8" rebar and plastic cap marked 'T. Glahe-PLS 14879';

Thence North 75°30'59" East, 75.00 feet, to a set 5/8" rebar and plastic cap marked 'T. Glahe-PLS 14879';

Thence South 14°29'01" East, 85.00 feet, to a set 5/8" rebar and plastic cap marked 'T. Glahe-PLS 14879';

Thence South 75°30'59" West, 75.00 feet, to a set 5/8" rebar and plastic cap marked 'T. Glahe-PLS 14879' being the TRUE POINT OF BEGINNING, encompassing an area of 6,375 square feet.



CITY OF PRIEST RIVER  
BONNER COUNTY, IDAHO



SHEET 1 of 1





# Bonner County

## Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

Date: 01-14-2025

### Memorandum

R&B  
Item #1

To: Commissioners

From: Jason Topp  
Bonner County Road & Bridge

Re: 2025 Road Restriction (Resolution)

Bonner County Road and Bridge Department requests approval of the attached resolution that authorizes the Road and Bridge to post size, weight, and hauling limits on County roads. Attached is the annual resolution for Road Restrictions in accordance with Title 2, Chapter 3 Frost Law, Weight and Hauling Limits. Road and Bridge will monitor temperature, moisture, frost heaves and road conditions in order to implement Road Restrictions to minimize damage to the roadways during spring break up.

Auditing Review: NA This does not have any expenditures

Risk Review: NA This does not require any types of insurance and is only authorizing the Road Department to put up weight limits if needed to protect County Roads.

Legal Review: Bulison

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 Resolution #25- 00 that authorizes the Road and Bridge Department to post Road Restrictions (size, weight and hauling limits) on County roads for 2025.**

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_, Chair

## RESOLUTION NO. 25 - \_\_\_\_\_

### Road and Bridge Department Road Restrictions

**WHEREAS**, the Board of Bonner County Commissioners finds that the weather conditions may warrant size, weight and speed restrictions; and

**WHEREAS**, Title 2, Chapter 3 of the Bonner County revised code permits the County Commissioners to establish these limits on County roads;

**NOW, THEREFORE, BE IT RESOLVED** that all roads which are posted pursuant to Section 2-310, 2-311 and 2-312 shall be subject to restrictions as posted. The terms of this resolution shall remain in effect until the end of spring thaw as determined by the Road & Bridge Director who shall then remove weight limit signs.

The foregoing was duly enacted as a Resolution upon majority vote by the Board of Commissioners of Bonner County, Idaho on the 14th day of January 2025.

#### BONNER COUNTY BOARD OF COMMISSIONERS

\_\_\_\_\_  
Brian Domke, Commissioner

\_\_\_\_\_  
Ron Korn, Commissioner

\_\_\_\_\_  
Asia Williams, Chairwoman

**ATTEST:** Michael W. Rosedale,  
County Clerk

By \_\_\_\_\_  
Deputy Clerk

# 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](mailto:planning@bonnercountvid.gov) - Web site: [www.bonnercountvid.gov](http://www.bonnercountvid.gov)



## Board of County Commissioners Memorandum

January 14, 2025

To: Board of County Commissioners

From: Jake Gabell, Planning Director

**Subject: Time Extension Request – Long Plat -File# S0006-22 Golden Tee Estates 12<sup>th</sup>**

The applicant requests a 2-year extension no longer than January 23, 2027 in order to meet site improvements conditioned in the decision letter. Attached is the request from the applicant's representative, the January 23, 2023 Hearing Examiner Decision Letter, and Bonner County Revised Code 12-643.

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

Legal Review: \_\_\_\_\_

Distribution: Jake Gabell  
Janna Berard

### Possible Motions:

I move to approve a time extension of Golden Tee Estates 12<sup>th</sup>, file S0006-22, to January 23, 2027.

I move to deny a time extension of Golden Tee Estates 12<sup>th</sup>, file S0006-22, to January 23, 2027.

Motion to Approve : ☐ Yes ☐ No

\_\_\_\_\_  
Commissioner Asia Williams, Chair

Date: \_\_\_\_\_

01.06.25

Bonner County Planning  
1500 US 2  
Sandpoint, ID 83864

614 Creekside Lane  
Sandpoint, ID 83864  
208.946.9944 | [www.whiskeyrockplanning.com](http://www.whiskeyrockplanning.com)

**Via email**

**RE:** Written Request for Time Extension S0006-22 Subdivision Golden Tee Estates 12<sup>th</sup> Valiant, LLC

**Attention:** Mr. Jacob Gabell, Planning Director

Dear Director Gabell,

On behalf of Valliant Idaho, LLC and in accordance with BCRC 12-643 I, we submit this written request for a 2-year extension to the expiration date of the Preliminary Plat for the Golden Tee 12<sup>th</sup> Addition S0006-22.

*"At any time prior to the expiration date of the preliminary plat, an applicant may make a written request to the planning director for a single extension of the preliminary plat for a period up to two (2) years."*

The original term of approval of S0006-22 was two years from January 23, 2023. Although the applicant never intended the approval and development process to exceed the original two-year term, certain circumstances have resulted in the infrastructure construction taking longer than anticipated, and as a result, additional time is needed to bring the project to completion.

Although the applicant does have the right under BCRC to bond and record a final plat for this subdivision, at present, the financial cost to proceed with a bond makes little sense and a two-year extension of the preliminary plat is the fiscally sound decision. We greatly appreciate your accommodation and are excited to bring the Golden Tee 12<sup>th</sup> Addition online in the near future.

Respectfully,



Jeremy Grimm

President  
Whiskey Rock Planning + Consulting  
218 Cedar Street, #206  
Sandpoint, ID 83864





## 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](mailto:planning@bonnercountyid.gov) - Web site: [www.bonnercountyid.gov](http://www.bonnercountyid.gov)

January 23, 2023

William Haberman  
151 Clubhouse Way  
Sandpoint, ID 83864

Subj: File S0006-22 Subdivision: Golden Tee Estates 12<sup>th</sup> Addition – Valiant, LLC.

Encl: (1) File S0006-22 Hearing Examiner Approved Site Plan

Dear Applicant,

The Bonner County Hearing Examiner at the January 18, 2023, hearing approved the referenced application with conditions.

**APPROVAL:** Hearing Examiner Rucker approved project FILE S0006-22, requesting the creation of 30 residential lots and 1 tract on a property zoned Recreation and located in Section 2, Township 57 North, Range 1 West, Boise Meridian, Bonner County, Bonner County, Idaho, finding that it is in accord with the Bonner County Revised Code as enumerated in the following conclusions of law, and based upon the evidence submitted up to the time the Staff Report was prepared and testimony received at this hearing. Examiner Rucker further adopted the findings of fact and conclusions of law as set forth in the Staff Report and direct planning staff to draft written findings and conclusions to reflect this decision and transmit to all interested parties. This action does not result in a taking of private property. The action that could be taken to obtain the approval of preliminary plat is to complete the Conditions of Approval as adopted.

---

### Findings of Fact:

---

1. This subdivision is a part of a previously approved Planned Unit Development proposal – Golden Tee Estates (Planning File No. C832-05).
2. PUD C832-05 provided authorization to deviate from the standards of BCRC Title 12 (Bonner County Revised Code in 2005) that are listed as follows:
  - a. 12-627, Maximum lot coverage, permitting up to 45% coverage on lots of 6,000 square feet or smaller.
  - b. 12-630, rear yard setbacks, permitting not less than 10 feet for lots of 6,000 square feet or less.

- c. 12-1421, lot size minimum, permitting site area minimums of less than 12,000 square feet.
  - d. 12-2305(9) & (i), public road frontage and access, permitting private roads constructed to a minimum International Fire Code standard and requiring roads be paved.
  - e. 12-2305(b), depth to width and angle of intersection, permitting deviation from the 3: 1 depth to width and near 90° angle of intersection of lot lines to rights-of-way.
- 3. The subject property is approximately 20 acres of unplatted vacant land located in Section 2, Township 57 North, Range 1 West, Boise Meridian, Idaho.
  - 4. The site is zoned Recreation and has a land use designation of Resort Community.
  - 5. Subject property has access from Highway 200, a state owned and maintained public right-of-way.
  - 6. Recreation zoning permits creation of 12,000 sf. or larger lots provided both urban water and urban sewer services are provided. In this project, all residential lots are proposed to be served by TIC Utilities, LLC. The associated PUD allows deviation to the lot size.
  - 7. The project also proposes creation of one tract – Tract 1, approximately 2.0 acres. The purpose shall be indicated on the plat.
  - 8. The proposed use of single-family residential development is permitted by right in the Recreation zoning district.
  - 9. TIC Utilities has provided a will-serve letter to provide water and sewer service to all lots in the proposed subdivision.
  - 10. The site will be served by Northern Lights, Inc., Northside Fire District, Lake Pend Oreille School District #84, Bonner County Ambulance District and Pend Oreille Hospital District.
  - 11. The site does contain mapped wetlands.
  - 12. The site does contain steep slopes of over 30% grade.
  - 13. The proposed preliminary plat meets/ shall meet the standards of Bonner County Revised Code as indicated in Standards Review and Conditions of Approval.

---

## Conclusions of Law:

---

**Based upon the findings of fact, the following conclusions of law are adopted:**

**Conclusion 1:** The proposed subdivision **is** in accord with the purposes of this Title and of the zoning district in which it is located.

**Conclusion 2:** The site **is** physically suitable for the proposed development.

**Conclusion 3:** The design of the proposed subdivision **will not** adversely impact Bonner County's natural resources, as identified in the comprehensive plan. Any adverse impacts or potential for impacts shall be mitigated as a condition of approval.

**Conclusion 4:** The public and private services, including but not limited to water, sewer services, solid waste, fire protection, emergency services, and school facilities and transportation, which will serve the proposed subdivision **are** adequate for the needs of future residents or users.

**Conclusion 5:** The proposed subdivision **will not** cause circumstances to exist that will cause future residents or the public at large to be exposed to hazards to health or safety.

**Conclusion 6:** The design of the proposed subdivision or related improvements **will** provide for coordinated access with the county system of roads and with adjacent properties and **will not** impede the use of public easements for access to, or through the proposed subdivision. The proposed transportation system **is** designed to adequately and safely serve the future residents or users without adversely impacting the existing transportation system by reducing the quality or level of service or creating hazards or congestion.

**Conclusion 7:** The proposed subdivision **is** designed to comply with the design criteria for subdivisions set forth in Subchapter 6.2 of this chapter.

**Conclusion 8:** The proposed subdivision **is** in accord with the Bonner County Comprehensive Plan.

---

## Conditions of Approval:

---

1. Show all easements of record including sufficient recording data to identify conveyance, if not already shown. See BCRC 12-620 and BCRC 12-642.B.9.
2. A fire suppression plan was submitted as part of this application. As per the submitted plan, the applicant intends to provide approved water and fire hydrant system capable of providing more than one thousand (1,000) gallons per minute for a minimum of two (2) hours where a community water system exists or exists as part of the development and is capable of

delivering the pressurized water supply necessary for delivering fire flows as prescribed by the International Fire Code per BCRC 12-623.D.1. Prior to final plat approval, a letter of approval of the fire suppression plan from Northside Fire District shall be submitted. Such improvements shall be constructed prior to the recording of the final plat.

This condition of fire suppression shall be denoted on the plat – *"The installation of a residential sprinkler system is required in all newly constructed residences. The landowner shall obtain written approval of the sprinkler system from Northside Fire District and shall install the system consistent with the fire district approval."*

The Defensible Space Plan shall be denoted on the plat per the submitted Fire Hazard Mitigation Plan – *"In areas adjacent to structures, fuel modification provisions apply for the purpose of establishing and maintaining defensible space. Based on the areas rating, a fuel modification distance of not less than 20 feet will be maintained. Lot owners will be responsible for modifying or removing non-fire resistive vegetation on each lot. Trees are allowed within the defensible space, provided the horizontal distance between crowns of adjacent trees and crowns of trees and structures, overhead electrical facilities or unmodified fuel is not less than 10 feet. Dead wood and litter shall be removed annually from trees,. Where ornamental vegetative fuels or cultivated ground cover, such as green grass, ivy, succulents or similar plants are used as ground cover, they are allowed to be within the designated defensible space, provided they do not form a means of transmitting fire from the native plant growth to any structure (International Urban-Wildland Interface Code, Section 603)."*

3. The new proposed road shall be provided a unique road name. See BCRC 12-624.A.
4. The associated PUD, C832-05 was approved with a deviation permitted to construct the private roads to a minimum of the International Fire Code Standards and to be paved. The proposed private road shall meet these standards.
5. Correct location description with Subdivision name – *"Located in a portion of Govt. Lots 3, 4 and 6 and the NW Quarter of Section 2, Township 57 North, Range 1 West."* See BCRC 12-642.B.1.
6. Show proposed road as easement and included with Tract 1. Remove bold lines around road easement unless it will not be included in Tract 1, and then name it appropriately. See BCRC 12-642 B.3.
7. Show tentative name of the proposed private road. See BCRC 12-642.B.4.
8. Note proposed method of solid waste disposal on the plat. See BCRC 12-642.B.8.



9. Note all easements of record, including sufficient data to identify conveyance. Note type of easement for proposed road. See BCRC 12-642.B.9.
10. All parcels of land intended to be dedicated for public use or reserved for the use of all property owners with the purpose indicated – Indicate purpose of Tract 1. See BCRC 12-642.B.10.
11. A statement setting forth the intended land use of the parcels, i.e., residential, agricultural, commercial, industrial or other appropriate land use classifications shall be noted on the plat. See BCRC 12-642.B.11.
12. The proposed private road shall be constructed to a minimum of the International Fire Code standards and be paved. The road design and profile shall be reviewed by the Bonner County Engineering Department. Updates shall be made to the plans as required and approval of the plans obtained prior to the recording of the final plat and prior to start of road construction on site. See BCRC 12-642.C.2
13. An improvement plan for the subdivision was submitted. The improvement plan shall be reviewed by the Bonner County Engineering Department. Updates shall be made to the plans as required and approval of the plans obtained prior to the recording of the final plat and prior to the start of construction on site. See BCRC 12-644.A.
14. Applicant's engineer shall provide inspection reports for County Engineer's review and final inspections. See BCRC 12-644.B.
15. The subdivider may enter into a surety agreement with the Board in lieu of completing all improvements as required before final plat recording, agreeing to complete the improvements in accordance with surety agreement conditions and preliminary and final plat approvals. See BCRC 12-644.C.
16. The final plat shall comply with all conditions as listed in BCRC 12-646 and shall show the following on the plat –
  - a. The "initial point" and description thereof, shall be indicated on the drawing and the location and description in conformance with Idaho Code. (BCRC 12-646.C)
  - b. Street lines of all existing or recorded streets, principal property lines, patent lines, Township lines or section lines, intersecting, crossing or contiguous to the subdivision (which should be mathematically tied to the lines of the subdivision by distances and bearings) and the status of adjoining property shall be indicated (name of subdivision or unplatted area). (BCRC 12-646.D)
  - c. The accurate location and description and filing of all monuments shall be in accordance with the Corner Perpetuation and Filing Act, Idaho

Code title 55, chapter 16. (BCRC 12-646.E)

- d. The accurate outline of all property that is offered for dedication for public use, with the purpose indicated thereon and all property owners in the subdivision and conform with the Idaho Code. (BCRC 12-646.H)
  - e. Private restrictions, if any. (BCRC 12-646.I)
  - f. A certificate of a licensed engineer or surveyor of the State to the effect that the plat represents a survey made by him that all of the monuments, shown thereon, actually exist and that their positions are as shown. (BCRC 12-646.K)
17. All endorsements shall be shown on the final plat per BCRC 12-647.
18. Stormwater management report and erosion control plans, prepared by Welch Comer, Engineers and Surveyors were submitted as part of the application. The plans have been reviewed by Bonner County Engineering Department. These plans shall be updated, and resubmitted and approved by Bonner County Engineering Department prior to the recording of the final plat or prior to the start of construction activities on site.
19. After the approval of the preliminary plat, a final plat shall be prepared in conformance with BCRC 12-646, BCRC 12-647 and submitted to the Planning Department for review.
20. A digital copy of the final plat shall be submitted to the Bonner County Planning Department satisfying the requirements of BCRC 12-649.
21. A geotechnical analysis shall be required for proposed building sites, roads, driveways or other development, where any of the following conditions apply:
- a. Where the natural slope equals or exceeds thirty percent (30%);
  - b. Where soils are highly erodible, or where there are scarps, slumps, seeps or other geologic features exist that may be unstable, as determined by the Planning Director, Hearing Examiner, Zoning Commission or Board;
  - c. Where there is historic knowledge of sloughing, landslides, slumps or other hazardous geological features.

The geotechnical analysis shall be stamped and signed by an Idaho licensed civil or geological engineer having sufficient education and experience to prove competency in the field of geotechnical engineering. The geotechnical analysis shall be submitted prior to construction and shall explain the geologic and hydrologic features of the area, shall evaluate the suitability of the site for intended uses, shall identify potential problems relating to the

geology and hydrology, shall summarize the data upon which conclusions are based, and shall propose mitigation measures. See BCRC 12-762

22. A wetlands delineation report shall be required where any land disturbing activities are within a designated wetland. See BCRC 12-732

23. Submit the Wildlife Corridor Plan showing that it satisfies the Idaho Fish and Game issues contained in the Idaho Fish and Game letter of January 1, 2006, as required in condition of approval, A-14, in the previously approved Conditional Use Permit (Planning File No. C832-05) for the Planned Unit Development proposal – Golden Tee Estates.

Bonner County Revised Code, Section 12-262, provides an opportunity for affected persons to appeal Hearing Examiner decisions with the Planning Director within 28 days after the final written decision of the Hearing Examiner has been issued. Any such appeal must be submitted in accordance with the referenced code section no later than **5:00 p.m., February 20, 2023. AN APPEAL SHALL BE ACCOMPANIED BY A FILING FEE IN ACCORDANCE WITH THE APPROVED FEE SCHEDULE. THE FEES ARE PAYABLE TO THE BONNER COUNTY PLANNING DEPARTMENT.**

**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(3)*).

Please contact the Planning Department if you have any questions.

Sincerely,

  
Jacqueline Rucker  
Hearing Examiner

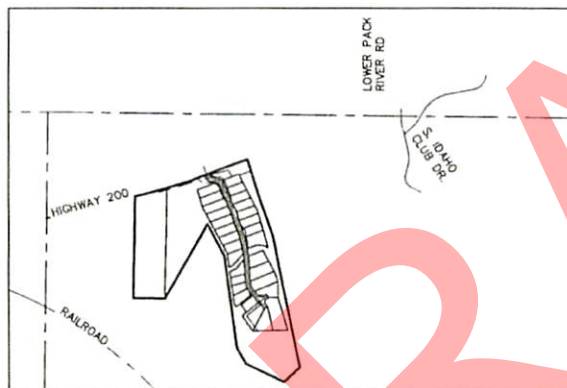
c: Jeremy Grimm, Project Representative

**BONNER COUNTY  
APPROVED SITE PLAN**

DATE

**PRELIMINARY PLAT - GOLDEN TEE ESTATES  
12TH ADDITION**

LOCATED IN THE GOV'T LOTS 3 AND 4 OF  
SECTION 2, TOWNSHIP 57 NORTH, RANGE 1 WEST,  
BOISE MERIDIAN, BONNER COUNTY, IDAHO



VICINITY MAP

**BASIS OF BEARING**

N 89°01'22" W ALONG THE NORTH LINE OF SECTION 2, TOWNSHIP 57  
NORTH, RANGE 1 WEST, BOISE MERIDIAN, BONNER COUNTY, IDAHO.  
BEARINGS ARE BASED ON THE IDAHO COORDINATE SYSTEM, WEST ZONE,  
NAD83 (2011) (EPOCH 2010.000).

**NOTES:**

1. TOTAL SITE AREA IS 20.01 ACRES.
2. WETLAND INFORMATION WAS TAKEN DIRECTLY FROM THE  
NATIONAL WETLAND INVENTORY MAP.
3. ELEVATION DATA IS BASED ON NAVD 88 AND WAS DERIVED FROM  
AN GPS BASED GPS OBSERVATION, UNLESS OTHERWISE NOTED.
4. THERE ARE NUMEROUS MONUMENT AND MEASUREMENT CONFLICTS  
ALONG THE STATE RIGHT OF WAY. THIS SOLUTION WAS DONE  
WITH THE INTENT TO HOLD THE EXISTING MONUMENTS AS MUCH  
AS POSSIBLE.



**WELCH-COMER**  
ENGINEERS & SURVEYORS

www.welch-comer.com  
300 E. Commerce Ave., Suite 101  
Lewiston, ID 83404

PH: 208-348-1000  
FAX: 208-348-1001  
TOLL FREE: 1-800-348-1001

**GOLDEN TEE ESTATES 12TH  
ADDN. OVERVIEW AND TOPO**

GOVT LOT 3 AND 4 OF SEC 2  
T.57N. R.1W. B.M.  
BONNER COUNTY, IDAHO

PROJECT NO. 1000000000  
DATE: 10/11/11  
DRAWN BY: JACOB  
CHECKED BY: JACOB  
DATE: 10/11/11  
SCALE: AS SHOWN  
SHEET NO. 1 OF 4



Digitally signed by Michael L. Mathway  
Date: 2012.09.08  
12:45:40 -0700

**LEGEND**

- FOUND SURVEY MONUMENT, 5/8" REBAR WITH RPC  
MARKED "JCS PLS 3628", UNLESS OTHERWISE NOTED
- SET 5/8" x 30" REBAR WITH CAP MARKED  
"WELCH-COMER PLS 12318"
- FOUND 3.5" BRASS CAP NGS MON L385
- FOUND 3.5" BRASS CAP, HIGHWAY RIGHT OF WAY  
MONUMENT, IN CONCRETE.

AK: PLS 3628 & 2  
NO. 12318



**12-643: SUBDIVISIONS, PROCEDURE FOR PROCESSING PRELIMINARY PLAT:**

A. The applicant shall file an application for a preliminary plat with the planning department, pursuant to the procedures of section 12-268 of this title.

B. The Zoning Commission shall hold the public hearing on the application for preliminary plat, in accord with the procedures set forth in subchapter 2.6 of this title. The commission shall consider the application for the preliminary plat, any comments received, the facts on the record and may:

1. Recommend approval of the application for preliminary plat, as presented;
2. Recommend approval of the application for preliminary plat, as modified in any particular;
3. Continue the public hearing on the preliminary plat pending changes to be made in the application, the subdivision design or the receipt of additional information; or
4. Recommend denial of the application for preliminary plat.

C. The Zoning Commission shall make its recommendation to the board, at the close of the public hearing, explaining the reasons for its recommendation and citing the ordinance standards and comprehensive plan provisions used in making its recommendation and findings and conclusions in support of its recommendation.

D. Upon receipt of the Zoning Commission recommendation, the planning director shall proceed to schedule the application for preliminary plat for the next available public hearing date before the board, allowing sufficient time for published public notice at least fifteen (15) days prior to the date of the public hearing in one issue of the official county newspaper, and mailed notification to landowners as required at section 12-217 of this title. Such notices shall contain the applicant's name, a description of the proposed subdivision, its general location and the date, time and place of the public hearing.

E. The board shall hold the public hearing on the application for preliminary plat, in accord with the procedures set forth in subchapter 2.6 of this title. The board shall consider the facts of the application, any comments received, the facts on the record, the relevant ordinance standards and comprehensive plan provisions, testimony and evidence received at the public hearing conducted by the Zoning Commission, the recommendation of the Zoning Commission, and any action taken by an affected city council.

F. The board may:

1. Approve the application for preliminary plat, as presented;
2. Approve the application as modified in any particular;
3. Continue the public hearing on the preliminary plat pending changes to be made in the application, the subdivision design or the receipt of additional information; or
4. Deny the application for preliminary plat.

G. The board shall set forth its decision in writing explaining the reasons for its decision, and citing the ordinance standards and comprehensive plan provisions used in making its decision and findings of fact and conclusions in support of its decision. If the board denies the application for preliminary plat, the board shall also set forth in writing the actions (if any) the applicant could take to obtain approval.

H. As a part of its decision approving an application for a preliminary plat, the board may require the completion of improvements (such as roads, utilities or stormwater management controls) prior to final plat approval. Improvements not completed prior to final plat approval are subject to surety agreements pursuant to section 12-644 of this subchapter. In addition to the standards set forth in this

chapter, the board may stipulate conditions to be placed on the final plat, provided evidence of record is sufficient to so warrant, which may include:

1. Minimizing adverse impacts on adjacent properties;
2. Designating the exact location and nature of development;
3. Requiring the provision of on or off site public facilities or services;
4. Assuring the development is maintained properly;
5. Provisions for setbacks that are greater than the minimum standards set forth in this title to mitigate effects of the development on wildlife, fisheries, wetlands, adjoining properties, or to reduce hazards due to floodplain, floodways, steep slopes or other physical constraints of the land, provided evidence is deemed sufficient to warrant greater setbacks;
6. Safeguards to protect adjoining properties.

I. The preliminary plat shall be valid for a period not to exceed two (2) years from the date of approval. At any time prior to the expiration date of the preliminary plat, an applicant may make a written request to the planning director for a single extension of the preliminary plat for a period up to two (2) years. The board may consider such request for extension at any regular business meeting. The extension request must be approved or denied prior to the expiration date of the preliminary plat. (Ord. 501, 11-18-2008; amd. Ord. 661, 3-18-2022)