



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

February 25, 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 February 18, 2025
- 2) Invoice(s) Over \$5k: Risk (NW Autobody); Road & Bridge (True North Steel)
- 3) Plats for Approval: MLD0046-24, Priest River Pines; MLD0055-24, Boudro Family Acres; MLD0058-24, Neher Lot Two

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

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

February 18, 2025 – 9:00 AM

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

On Tuesday, February 18, 2025, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Williams called the meeting to order at 9:00 a.m. The Invocation was presented by Ken Lawrence and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS PRESENTED

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

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes February 11, 2025
- 2) Invoices over \$5k: Risk (NW Autobody); Sheriff (Johnson Hicks)
- 3) Plat(s) for Approval: MLD0061-24, RK Ranch

Commissioner Korn made a motion to adopt the Consent Agenda as presented. Commissioner Domke seconded the motion. There was a brief discussion regarding the Invoice for Northwest Autobody and claims payment by Risk. No roll call vote. Commissioner Korn made a motion to accept the Consent Agenda with the amendment of taking out the tax on the Northwest Autobody invoice. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Dave Bowman – It is time to separate EMS from the County.
- Christian Jostlein – Will remove the tax and discussed the process for which shop to choose for auto repair.

Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

CLERK – Michael Rosedale & Jessica Stephany

- 1) Action Item: Discussion/Decision Regarding FY25 Claims Batch #19, **Totaling \$325,044.87**
Commissioner Domke made a motion to approve payment of the FY25 Claims in Batch #19, totaling \$325,044.87. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding Increase in the Economic Development Professional (EDPRO) Grant Award, Grant # 006483, Increase \$5,000

Commissioner Korn made a motion to approve the increase in the EDPRO Grant Award of \$5,000. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

SHERIFF – Daryl Wheeler

1) Action Item: Discussion/Decision Regarding Idaho Sheriff Connect Agreement; \$8,467.25

PUBLIC COMMENT:

- Jim Leighty – Asked about the third-party storing data and who has access to data, questioned the cost as well

Commissioner Domke made a motion to table the Sheriff's agenda item regarding the Sheriff Connect Agreement to the next regular business meeting scheduled for February 25, 2025 to allow time for legal review. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

PLANNING – Jake Gabell & Alex Feyen

1) Action Item: Discussion/Decision Regarding County Surveyor Contract, Glahe & Associates

PUBLIC COMMENT:

- Michael Williams – Would like to send some information about this topic regarding conflicts of interest
- Jennifer Cramer – Has a lot of concerns about Planning and this should be a more transparent process

Commissioner Korn made a motion to deny the contract with Glahe & Associates and direct the Planning Director to open up the bid process for two surveyors for two weeks. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding County Surveyor Contract, Highland Surveying, LLC

Commissioner Domke made a motion to deny the contract with Highland Surveying LLC. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding Final Plat, SS0002-24 Bahia del Sol, 1st Addition
Commissioner Korn made a motion to approve the surety agreement between Bonner County and Darwin W, Brown and Carolyn J. Brown., for Bahia del Sol, 1st Addition, in the amount shown for the completion of the improvements shown on the engineer's cost estimate, and further approve the final plat of Bahia del Sol, Planning File No. SS002-24 and authorize the chair to sign the final plat. Commissioner Domke seconded the motion to further for discussion. There was a lengthy discussion.

Commissioner Domke made a motion to amend the motion to approve to continue this to the next regular board meeting scheduled on February 25, 2025. Commissioner Korn seconded the amendment to the motion. Brief discussion. Roll Call Vote (on the amendment): Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

Commissioner Domke made a motion to continue the surety agreement between Bonner County and Darwin W, Brown and Carolyn J. Brown., Bahia del Sol, Planning File No. SS002-24 to February 25, 2025. Commissioner Korn seconded the motion. Roll Call Vote (on the amended motion): Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

Roll Call Vote (on the original motion): Commissioner Korn – No; Commissioner Domke – No; Commissioner Williams – No. The motion fails.

ROAD & BRIDGE -Tom Klopman

1) Action Item: Discussion/Decision Regarding State & Local Agreement

Commissioner Domke made a motion to approve the State and Local Agreement for Project No A024(620) – Key Number 24620 to design repairs to the Merritt Bridge and make an initial payment of \$10,000 to LHTAC. Commissioner Korn seconded the motion. Brief discussion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding 2025 Rock Crushing Bid Advertisements

Commissioner Korn made a motion to approve the Notice of Advertisements for Rock Crushing in Districts 1, 2, & 3. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

AIRPORT – Dave Schuck

- 1) Action Item: Discussion/Decision Regarding Sandpoint Airport Obstruction Removal Ardurra Work Order 24-01

Commissioner Domke made a motion that the county accept this work order and that the Chair sign administratively. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding Sandpoint Airport Land and Easement Acquisition Ardurra Work Order 24-02

PUBLIC COMMENT:

- Jim Leighty – Commented on the safety aspect of trees in the approach

Commissioner Korn made a motion that the county accept this work order and that the Chair sign administratively. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

- 3) Action Item: Discussion/Decision Regarding Priest River Airport Taxilane C Water Line Design and Construction Ardurra Work Order 25-001

Commissioner Domke made a motion that the county accept this work order and that the Chair sign administratively. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

- 4) Action Item: Discussion/Decision Regarding Priest River Airport Taxilane C Lot Line and Utility Easement Survey under Ardurra Work Order 25-002

Commissioner Korn made a motion that the county accept this work order and that the Chair sign administratively. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

BOCC – Commissioner Asia Williams

- 1) Action Item: Discussion/Decision Regarding 2025 Annual Priest Lake Spring Festival

PUBLIC COMMENT:

- Dian Welle – Concerns about this group and the event without knowing who the group is
- Jim Leighty – A parade is a form of free speech, approving or disapproving based on the board's beliefs can potentially be a violation of first amendment

Commissioner Williams stepped down from the chair and made a motion that the 2025 Annual Priest Lake Spring Festival Coolin Parade obtain written confirmation from the Sheriff's Office and Road and Bridge regarding the request contained within their letter and bring this item back to the board for review and approval. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

HUMAN RESOURCES REPORT

- 1) Discussion Regarding Open County Job Positions
- 2) Upcoming Training

DISTRICT 1 COMMISSIONER UPDATE

- 1) Citizen Concerns and Suggestions
- 2) Current High Priority Tasks

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

- 1) Ongoing Issues/Concerns Updates
- 2) Litigation
- 3) Workshops Pending
- 4) Discussion Regarding Open Board/Commission Positions: Which boards have openings, also tracking of positions that will become open within 6 months' time
- 5) Questions from the Public

DISTRICT 3 COMMISSIONER REPORT

- 1) Summarization of Meetings During the Week

2) Community Events Attended During the Week

PUBLIC COMMENT* Opened at 11:11 am

- Sheryl Messer – Appreciates the cooperation and critical thinking; commented on the P&Z workshops and farming
- Michael Williams – Commented on the proposed workshop regarding the comp plan and including PHD in this
- Dr. Thomas Fletcher – Commented on the covid pandemic in relation to the public health districts and childhood vaccine schedule
- Dave Bowman – Agrees with Commissioner Domke’s concerns regarding the BOCC meddling in the proposed comp plan, the new (PC) board has been working very hard on this process; commented on the BCASD meeting tomorrow and why is the entire agenda only payment of bills and approval of minutes
- Dian Welle – Asked about why the public has to ask where they are from during public comment; concern that non-Bonner County residents are taking up time and that the comment that a parade is under free speech especially if it is a parade detrimental to the County
- Jim Leighty – Wanted to clarify that deciding a parade be allowed based on personal opinions, a parade does in fact fall under freedom of speech

The meeting was adjourned at 11:40 a.m.

Clerk: *Alisa Schoeffel*

The following is a summary of the Board of County Commissioners’ Special Meetings (including Tax Cancellations, Assistance Meetings, Admin, and other) Executive Sessions, Emergency Meetings, and Hearings held during the week of February 11 – February 18, 2025. Copies of the complete meeting minutes are available upon request.

On Tuesday, February 11, 2025, an Emergency Executive Session was held pursuant to Idaho Codes § 74-206(1)(F) Litigation, 74-206(1)(D) Records Exempt, and 74-204(2).

On Wednesday, February 12, 2025, an Executive Session was held pursuant to Idaho Codes § 74-206(1)(F) Litigation and 74-206(1)(D) Records Exempt. Executive Session was held pursuant to Idaho Codes § 74-206(1)(F) Litigation and 74-206(1)(D) Records Exempt.

On Wednesday, February 12, 2025, a Planning Hearing was held pursuant to Idaho Code § 74-204(2).

On Thursday, February 13, 2025, a Workshop with the BOCC was held pursuant to Idaho § 74-204(2).

On Thursday, February 13, 2025, Executive Session was held pursuant to Idaho Codes § 74-206(1)(F) Litigation and 74-206(1)(D) Records Exempt.

On Tuesday, February 18, 2025, an Executive Session was held pursuant to 74-206(1)(D) Records Exempt.

ATTEST: Michael W. Rosedale

By _____
Commissioner Asia Williams, Chair

By _____
Deputy Clerk

Date



Risk Management Bonner County

February 25, 2025

RISK Management
Consent Agenda Item

1

MEMORANDUM

To: Commissioners

Re: Pay invoices over \$5000: Northwest Autobody

Description:

Request for approval to order repairs for a Sheriff office repair for claim number 202502087407 for \$11,890.24 (estimate) for a full frame replacement.

An SO vehicle struck an ice ball with an imbedded rock in a parking lot on 2/8/25 causing damage. SO followed the Bonner County Risk Management policy and reported the incident in a timely manner and thus is eligible for 100% reimbursement.

Risk Management is seeking BoCC approval to authorize for the repairs.

Approval: SO, Auditor, Legal

A handwritten signature in blue ink, likely of the Risk Manager, placed over the "DRAFT" watermark.

Distribution: Original to BOCC
Copy to the Risk Manager
Copy to Auditing

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



NORTHWEST AUTOBODY & TOWING

"Committed to Excellence"
1305 Michigan St., SANDPOINT, ID 83864
Phone: (208) 263-6931
FAX: (208) 263-1915

Workfile ID: 21ab1b9f
PartsShare: 8psMvd
Federal ID: 82-0508218
State ID: C126647
Resale Number: 000692914
Federal EPA: na
State EPA: P-2012.0045

Preliminary Estimate

RO Number: 18370

Written By: Eric Donenfeld

Insured: Bonner County
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Bonner County
1500 HWY 2 STE101
Sandpoint, ID 83864
(208) 255-5681 Business
(232) 263-2232 Cell

Inspection Location:
NORTHWEST AUTOBODY & TOWING
1305 Michigan St.
SANDPOINT, ID 83864
Repair Facility
(208) 263-6931 Business

Insurance Company:

VEHICLE

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

VIN: 1GNSKLED2MR337407
License:
State:

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat

DECOR

Dual Mirrors
Privacy Glass
Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper

Telescopic Wheel
Climate Control
Dual Air Condition

Backup Camera
Parking Sensors

RADIO

AM Radio

FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps

Positraction

Lane Departure Warning

ROOF

Luggage/Roof Rack

SEATS

3rd Row Seat

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch
Trailer Package
Running Boards/Side Steps

Get live updates at www.carwise.com/e/4ZCXn6

Preliminary Estimate

RO Number: 18370

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2	R&I	R&I bumper cover				1.7	
3	#	R&I Brush guard				2.5	
4		AIR CONDITIONER & HEATER					
5	Repl	AC Service evacuate & recharge		1	m	1.4	M
6	Repl	AC Service refrigerant recovery		1	m	0.4	M
7		FRAME					
8	Repl	Splash shield	84955078	1	162.13	0.2	
9	Repl	Skid plate	84623057	1	151.35	0.3	
10	*	Repl LKQ frame assy; complete; 4 wheel drive; Complete frame assembly +30%	84813743	1	2,600.00 s	65.5	
11	#	Freight		1	500.00 X		
12	#	Transfer eng and trans +25%		1	2,187.50 X		
13	#	Add for trans cooler		1		0.8	
14	#	Add for 4wheel Drive		1		2.0	
15		REAR SUSPENSION					
16	Repl	LT Lower cntrl arm	84728685	1	133.13 m	1.0	M
17	Repl	RT Lower cntrl arm	84728686	1	133.13 m	1.0	M
18		VEHICLE DIAGNOSTICS					
19	*	Rpr Pre-repair scan			m	0.5	M
20	*	Rpr Post-repair scan			m	0.5	M
21	#	Subl alg after susp is installed		1	165.00 X		
SUBTOTALS					6,032.24	77.8	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,179.74
Body Labor	73.0 hrs @	\$ 74.00 /hr	5,402.00
Mechanical Labor	4.8 hrs @	\$ 95.00 /hr	456.00
Miscellaneous			2,852.50
Subtotal			11,890.24
Grand Total			11,890.24

MyPriceLink Estimate ID / Quote ID:

1318736264739954688 / 143257763

Preliminary Estimate

RO Number: 18370

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

Northwest Auto Body warranties all of it's jobs (unless otherwise stated). Once your work is completed by Northwest Auto Body, it is the owner's responsibility to properly maintain the vehicle and follow the manufacturer's scheduled maintenance, as well as, washing your vehicle to prevent road chemical damage, otherwise, this warranty may be null and void

THIS ESTIMATE IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OF LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN STARTED.

AUTHORIZED BY _____ DATE _____

ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO DEFRAUD OR DECEIVE ANY INSURANCE COMPANY, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

DRAFT

Preliminary Estimate

RO Number: 18370

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC21, CCC Data Date 02/10/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Estimate

RO Number: 18370

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
10	Hansers Salvage Co - Team PRP 430 S. BILLINGS BLVD BILLINGS MT 59101 (406) 248-7795	#Y0068A LKQ frame assy; complete; 4 wheel drive; Complete frame assembly +30% REAR 1/2,CTS Quote: CCC-279371777 Expires: 02/22/25	\$ 1,518.80



BONNER COUNTY ROAD & BRIDGE

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

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

Date: February 25, 2025
To: Bonner County Commissioners
From: Matt Mulder, PE, Staff Engineer Road & Bridge Department
Re: Request Approval to Exceed \$20,000 for Purchase of Bulk Culverts

The Road & Bridge Department solicited quotes from 6 different vendors for our annual bulk purchase of culverts for the 2025 construction season in accordance with Idaho Code 67-2806(1).

We received quotes from 4 of the vendors and the low quote was from True North Steel, Inc. in the amount of \$65,019.52 and is attached. We request approval to purchase the quoted quantities at the listed prices.

These items will be purchased from budget line 002-8470-"Culverts", which has a remaining funded amount of \$72,000.00 .

B. Wilson

Review by Legal: _____ Email attached _____

Review by Auditing: _____ Email attached *Jo* _____

Review by Risk: _____ Email attached _____



APPROVED

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

2025 CULVERTS REQUEST FOR QUOTES - BONNER COUNTY

Bidder Name: TrueNorth Steel

DISTRICT 1:								
CULVERTS	LENGTH (ft)	QUANTITY	GUAGE	UNIT COST	COST		BANDS	UNIT COST
DIAMETER (in)								COST
12	10	3	16	\$ 15.10	\$ 453.00	Annular	2	\$ 22.65
12	20	0	16		\$ -	Dimple	0	\$ -
15	10	0	16		\$ -	Annular	0	\$ -
15	20	0	16		\$ -	Dimple	0	\$ -
18	10	0	16		\$ -	Annular	10	\$ 34.43
18	20	20	16	\$ 22.65	\$ 9,060.00	Dimple	0	\$ -
24	10	0	16		\$ -	Annular	0	\$ -
24	20	0	16		\$ -	Dimple	0	\$ -
36	10	0	14		\$ -	Annular	3	\$ 81.54
36	20	4	14	\$ 54.36	\$ 4,348.80	Dimple	0	\$ -
48	10	0	12		\$ -	Annular	2	\$ 117.78
48	20	3	12	\$ 98.15	\$ 5,889.00	Dimple	0	\$ -
0	10	0	10		\$ -	Annular	0	\$ -
0	20	0	10		\$ -	Dimple	0	\$ -
Subtotal					\$ 19,750.80		Subtotal	\$ 869.78
DISTRICT 2:								
CULVERTS	LENGTH (ft)	QUANTITY	GUAGE	UNIT COST	COST		BANDS	UNIT COST
DIAMETER (in)								COST
12	10	0	16		\$ -	Annular	6	\$ 22.65
12	20	10	16	\$ 15.10	\$ 3,020.00	Dimple	0	\$ -
15	10	0	16		\$ -	Annular	3	\$ 27.18
15	20	6	16	\$ 18.12	\$ 2,174.40	Dimple	0	\$ -
18	10	0	16		\$ -	Annular	0	\$ -
18	20	0	16		\$ -	Dimple	0	\$ -
24	10	0	16		\$ -	Annular	0	\$ -
24	20	0	16		\$ -	Dimple	0	\$ -
36	10	0	14		\$ -	Annular	0	\$ -
36	20	0	14		\$ -	Dimple	0	\$ -
48	10	0	12		\$ -	Annular	0	\$ -
48	20	0	12		\$ -	Dimple	0	\$ -
18" HDPE	20	2	N/A	\$ 382.00	\$ 764.00	Coupler	1	\$ 44.94
Subtotal					\$ 5,958.40		Subtotal	\$ 262.38
DISTRICT 3:								
CULVERTS	LENGTH (ft)	QUANTITY	GUAGE	UNIT COST	COST		BANDS	UNIT COST
DIAMETER (in)								COST
12	10	0	16		\$ -	Annular	0	\$ -
12	20	0	16		\$ -	Dimple	0	\$ -
15	10	0	16		\$ -	Annular	0	\$ -
15	20	0	16		\$ -	Dimple	0	\$ -
18	10	10	16	\$ 22.65	\$ 2,265.00	Annular	20	\$ 34.43
18	20	40	16	\$ 22.65	\$ 18,120.00	Dimple	0	\$ -
24	10	0	16	\$ 28.69	\$ -	Annular	4	\$ 43.61
24	20	5	16	\$ 28.69	\$ 2,869.00	Dimple	0	\$ -
36	10	5	14	\$ 54.36	\$ 2,718.00	Annular	0	\$ -
36	20	10	14	\$ 54.36	\$ 10,872.00	Dimple	0	\$ -
48	10	0	12		\$ -	Annular	4	\$ 117.78
48	20	0	12		\$ -	Dimple	0	\$ -
					\$ -		0	\$ -
					\$ -		0	\$ -
Subtotal					\$ 36,844.00		Subtotal	\$ 1,334.16
Subtotal					\$ 62,553.20	Subtotal		
						\$ 2,466.32		
						TOTAL: \$ 65,019.52		

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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



Board of County Commissioners Memorandum

February 25, 2025

To: Board of County Commissioners

From: Dave Fisher, Bonner County Planner

Subject: Final plat, MLD0046-24 – Priest River Pines

The above referenced plat is a minor land division dividing a 20 acre parcel into four (4) 4.95 acre lots. The property is zoned Rural 5 (R5) and meets the requirements of that zone. The property is served by individual well, individual septic system, and Avista Utilities. The property is accessed off Daytona Drive, a 60 foot, privately owned and maintained easement. The parcel is located in a portion of Section 22, Township 56 North, Range 5 West, Boise Meridian, Idaho. The plat was approved by Bonner County on December 21, 2024.

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

Distribution: Jake Gabell
Janna Brown
Dave Fisher

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Asia Williams, Chair

Date: _____

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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



Board of County Commissioners Memorandum

February 25, 2025

To: Board of County Commissioners

From: Dave Fisher, Bonner County Planner

Subject: Final plat, MLD0055-24 – Boudro Family Acres

The above referenced plat is a minor land division dividing one (1) approximate 49.53 acre parcel into one (1) 15 acre lot, one (1) 15.01 acre lot, and one (1) 19.89 acre lot. The property is zoned Rural 5 (R5) and meets the requirements of that zone. The property is served by individual well, individual septic system, and Northern Lights Inc. The property is accessed off Mara Meadows Road and Thaylen Drive, both privately owned and maintained. The parcel is located in a portion of Section 26, Township 54 North, Range 3 West, Boise Meridian, Idaho. The plat was approved by Bonner County on November 4, 2024.

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

Distribution: Jake Gabell
Janna Brown
Dave Fisher

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Asia Williams, Chair

Date: _____

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Board of County Commissioners Memorandum

February 25, 2025

To: Board of County Commissioners

From: Dave Fisher, Bonner County Planner

Subject: Final plat, MLD0058-24 – Neher Lot Two

The above referenced plat is a minor land division dividing a 21 acre parcel into one (1) 1 acre lot, and a 20 acre remainder parcel. The property is zoned Suburban (S) and meets the requirements of that zone. The property is served by a shared well, individual septic systems, and Avista Utilities. The property is accessed off Gooby Road, a Bonner County owned and maintained right-of-way. The parcel is located in a portion of Section 16, Township 57 North, Range 2 West, Boise Meridian, Idaho. The plat was approved by Bonner County on December 10, 2024.

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

Distribution: Jake Gabell
Janna Brown
Dave Fisher

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Asia Williams, Chair

Date: _____



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

February 25, 2025

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 Claims in Batch #20

The Auditor's Office presented the FY25 Claims Batch #20, **Totaling \$623,527.31**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 Claims in Batch #20, totaling \$623,527.31.

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 02/20/2025 WARRANT: BOC2025 AMOUNT: \$ 623,527.31

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
49 A-L COMPRESSED GASES	00001	INV	02/19/2025	000222592		170333		
1 002 7422	RD&BR GEN	REPHEQUIP		116.03				
	Invoice Net			116.03				
		CHECK	TOTAL	116.03				
49 A-L COMPRESSED GASES	00001	INV	02/19/2025	000222591		170334		
1 002 6640	RD&BR GEN	SAFETY		89.60				
2 002 6540	RD&BR GEN	SHOP		97.22				
3 002 7422	RD&BR GEN	REPHEQUIP		122.01				
	Invoice Net			308.83				
		CHECK	TOTAL	308.83				
4960 ACCESS	00001	INV	02/14/2025	11388234		170209		
1 006 7860	DISTCT	MISCEXPENS		100.90				
	Invoice Net			100.90				
4960 ACCESS	00001	INV	02/18/2025	11388000		170224		
1 03451 7110	SHERCLCREC	OTHER		19.35				
	Invoice Net			19.35				
		CHECK	TOTAL	120.25				
30 ADS DIESEL PRODUCTS LL	00001	INV	02/19/2025	28437		170331		
1 002 7418	RD&BR GEN	REPHTRUCKS		585.47				
	Invoice Net			585.47				
		CHECK	TOTAL	585.47				
1813 ALPINE MOTORS	00001	INV	02/19/2025	161208		170457		
1 038 7040	WATER	REPAIR		49.69				
	Invoice Net			49.69				
		CHECK	TOTAL	49.69				
5698 ALTIS COUNSELING ASSOC	00001	INV	02/14/2025	43667		170180		
1 047 8992	GRANT	JSGRANTS		500.00				
	Invoice Net			500.00				
		CHECK	TOTAL	500.00				
5698 ALTIS COUNSELING ASSOC	00001	INV	02/14/2025	43702		170181		
1 047 8992	GRANT	JSGRANTS		625.00				
	Invoice Net			625.00				
		CHECK	TOTAL	625.00				
5698 ALTIS COUNSELING ASSOC	00001	INV	02/14/2025	43919		170183		
1 047 8992	GRANT	JSGRANTS		375.00				
	Invoice Net			375.00				
		CHECK	TOTAL	375.00				
4700 AMAZON CAPITAL SERVICE	00001	INV	02/18/2025	1D7N-113G-KJRC		170242		
1 03479 7040	MARINE PTR	REPAIR		17.99				
	Invoice Net			17.99				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001		INV	02/18/2025	1FML-3DLV-GC1M	170259	
	1 03450 7430	SHERADMIN		REPBLDGS		81.49		
		Invoice Net				81.49		
4700	AMAZON CAPITAL SERVICE	00001		INV	02/18/2025	1RVJ-JCGY-HDGF	170260	
	1 03461 6530	JAILDETENT		OFFICE		52.79		
		Invoice Net				52.79		
4700	AMAZON CAPITAL SERVICE	00001		INV	02/18/2025	17PQ-F14Y-DYRW	170261	
	1 03461 7430	JAILDETENT		REPBLDGS		10.99		
		Invoice Net				10.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	02/18/2025	1KFC-VVXQ-FPDL	170262	
	1 03461 7430	JAILDETENT		REPBLDGS		23.55		
		Invoice Net				23.55		
4700	AMAZON CAPITAL SERVICE	00001		INV	02/18/2025	13G9-NXWL-F9XQ	170263	
	1 03461 6530	JAILDETENT		OFFICE		105.78		
		Invoice Net				105.78		
4700	AMAZON CAPITAL SERVICE	00001		INV	02/18/2025	1L63-9VR9-K3RL	170264	
	1 00822 6530	911OPS		OFFICE		88.84		
		Invoice Net				88.84		
4700	AMAZON CAPITAL SERVICE	00001		INV	02/18/2025	1LVK-QCGJ-KLQD	170265	
	1 03451 6530	SHERCLCREC		OFFICE		38.49		
		Invoice Net				38.49		
4700	AMAZON CAPITAL SERVICE	00001		INV	02/18/2025	1WTK-XRQ4-MJGH	170268	
	1 03451 6530	SHERCLCREC		OFFICE		63.96		
		Invoice Net				63.96		
				CHECK TOTAL		483.88		-----
5109	AMERIGAS PROPANE LP	00001		INV	02/19/2025	3174260275	170332	
	1 002 6880	RD&BR GEN		FUELFORHEA		3,752.29		
		Invoice Net				3,752.29		
				CHECK TOTAL		3,752.29		-----
1852	ANDERSON'S AUTOBODY IN	00001		INV	02/19/2025	18740	170461	
	1 024 6870	TORT		INS - DEDU		1,035.90		
		Invoice Net				1,035.90		
				CHECK TOTAL		1,035.90		-----
5165	APPROVED NETWORKS	00003		INV	02/18/2025	INV20250711	170223	
	1 00823 6720	911TECH		SM ASSETS		70.84		
		Invoice Net				70.84		
				CHECK TOTAL		70.84		-----
6355	JULIE PITRE	00001		INV	02/14/2025	390	170178	
	1 047 8992	GRANT		JSGRANTS		375.00		
		Invoice Net				375.00		
				CHECK TOTAL		375.00		-----
1900	AVISTA UTILITIES	00001		INV	02/14/2025	8555200000FEB25	170210	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00118 6930	GENEXP		ELECTRIC		2,270.02		
	2 00118 6980	GENEXP		OTHER UTIL		910.80		
		Invoice Net				3,180.82		
1900 AVISTA UTILITIES	00001	INV	02/19/2025			7479400000Feb25	170330	
	1 002 6930	RD&BR GEN		ELECTRIC		839.62		
	2 002 6880	RD&BR GEN		FUELFORHEA		1,321.29		
		Invoice Net				2,160.91		
1900 AVISTA UTILITIES	00001	INV	02/19/2025			3404270000FEB25	170427	
	1 00118 6930	GENEXP		ELECTRIC		248.09		
	2 00118 6980	GENEXP		OTHER UTIL		205.11		
		Invoice Net				453.20		
1900 AVISTA UTILITIES	00001	INV	02/19/2025			8099830000FEB25	170429	
	1 030 6980	PARKS		OTHER UTIL		20.00		
		Invoice Net				20.00		
		CHECK TOTAL				5,814.93		-----
4734 BO CO TREAS FTO PACIFI	00000	INV	02/18/2025			P001March2025	170266	
	1 082 6155	SI MEDICAL		SI ADMINFE		70,077.15		
		Invoice Net				70,077.15		
4734 BO CO TREAS FTO PACIFI	00000	INV	02/18/2025			P002March2025	170270	
	1 082 6158	SI MEDICAL		COBRA		579.15		
		Invoice Net				579.15		
		CHECK TOTAL				70,656.30		-----
4879 BOB BROOKS COMPUTER SA	00000	INV	02/18/2025			62518	170303	
	1 004 6730	ELECTIONS		ELECT SUPP		1,279.00		
		Invoice Net				1,279.00		
		CHECK TOTAL				1,279.00		-----
5286 BONNER COUNTY GIS	00000	INV	02/19/2025			INV0102	170351	
	1 002 7275	RD&BR GEN		PROFSVCPI		195.00		
		Invoice Net				195.00		
		CHECK TOTAL				195.00		-----
4294 BONNER COUNTY TAX COLL	00000	INV	02/18/2025			FEB25	170239	
	1 00103 7850	TREASURER		SERV CHG		300.00		
	2 00103 8670	TREASURER		LABOR		9.18		
		Invoice Net				309.18		
		CHECK TOTAL				309.18		-----
4358 BRANIFF, LAURA	00000	INV	02/19/2025			FEB25	170339	
	1 023 6450	SOL WASTE		MILEAGE		37.03		
		Invoice Net				37.03		
		CHECK TOTAL				37.03		-----
4890 BROWN DINA	00001	INV	02/19/2025			FEB25	170440	
	1 020 6460	REVAL		PER DIEM		20.00		
		Invoice Net				20.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	20.00	-----
5757 KEVIN BRYAN		00000		INV	02/19/2025	FEB25	170432	
1 020	6460	REVAL		PER DIEM		20.00		
		Invoice Net				20.00		
						CHECK TOTAL	20.00	-----
965 CANON FINANCIAL SERVIC		00000		INV	02/19/2025	38546932	170430	
1 01261	6790	MOTVEHSDP		COPY MACH		5.40		
2 01261	9350	MOTVEHSDP		CAP - LEAS		142.00		
		Invoice Net				147.40		
965 CANON FINANCIAL SERVIC		00000		INV	02/19/2025	38546933	170433	
1 01262	9350	MOTVEHPR		CAP - LEAS		39.00		
2 01262	6790	MOTVEHPR		COPY MACH		2.88		
		Invoice Net				41.88		
						CHECK TOTAL	189.28	-----
965 CANON FINANCIAL SERVIC		00001		INV	02/13/2025	38548147	170158	
1 00119	9350	PERSONNEL		CAP - LEAS		262.00		
2 00127	6530	RISK MGMT		OFFICE		93.52		
		Invoice Net				355.52		
965 CANON FINANCIAL SERVIC		00001		INV	02/18/2025	38548149	170256	
1 00822	9350	911OPS		CAP - LEAS		154.75		
2 00822	7410	911OPS		REPOFFICE		59.46		
		Invoice Net				214.21		
965 CANON FINANCIAL SERVIC		00001		INV	02/18/2025	38548153	170257	
1 03461	7420	JAILDETENT		REPEQUIP		13.76		
2 03461	9350	JAILDETENT		CAP - LEAS		167.00		
		Invoice Net				180.76		
965 CANON FINANCIAL SERVIC		00001		INV	02/18/2025	38548152	170258	
1 03450	7420	SHERADMIN		REPEQUIP		30.08		
2 03472	9350	JUSTSHER		CAP - LEAS		164.00		
		Invoice Net				194.08		
965 CANON FINANCIAL SERVIC		00001		INV	02/19/2025	38548155	170436	
1 00118	9350	GENEXP		CAP - LEAS		135.00		
2 00118	7410	GENEXP		REPOFFICE		35.95		
		Invoice Net				170.95		
965 CANON FINANCIAL SERVIC		00001		INV	02/20/2025	38549170	170483	
1 00122	7410	VETS SVCS		REPOFFICE		16.58		
2 00122	9350	VETS SVCS		CAP - LEAS		67.00		
		Invoice Net				83.58		
						CHECK TOTAL	1,199.10	-----
966 CANON USA INC		00001		INV	02/13/2025	6010803364	170149	
1 00103	6790	TREASURER		COPY MACH		101.97		
		Invoice Net				101.97		
966 CANON USA INC		00001		INV	02/13/2025	6010796785	170159	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03473 7410	JUST-PA		REPOFFICE		121.31		
		Invoice Net				121.31		
966	CANON USA INC	00001		INV	02/14/2025	6010797429	170211	
	1 00101 7410	CLERK		REPOFFICE		51.32		
		Invoice Net				51.32		
				CHECK TOTAL		274.60		-----
186	CINTAS CORPORATION #60	00001		INV	02/14/2025	4219909561.2	170202	
	1 038 7710	WATER		UNIFORMS		12.95		
		Invoice Net				12.95		
186	CINTAS CORPORATION #60	00001		INV	02/14/2025	4219191964.2	170203	
	1 038 7710	WATER		UNIFORMS		12.95		
		Invoice Net				12.95		
186	CINTAS CORPORATION #60	00001		INV	02/18/2025	4220992034	170269	
	1 03451 7110	SHERCLCREC		OTHER		22.41		
		Invoice Net				22.41		
186	CINTAS CORPORATION #60	00001		INV	02/19/2025	4221406666	170403	
	1 002 6560	RD&BR GEN		LAUNDRY		64.96		
		Invoice Net				64.96		
186	CINTAS CORPORATION #60	00001		INV	02/19/2025	4220677284	170409	
	1 002 6560	RD&BR GEN		LAUNDRY		64.96		
		Invoice Net				64.96		
186	CINTAS CORPORATION #60	00001		INV	02/19/2025	4220988485	170410	
	1 002 6560	RD&BR GEN		LAUNDRY		84.38		
		Invoice Net				84.38		
186	CINTAS CORPORATION #60	00001		INV	02/19/2025	4220992088	170411	
	1 002 6560	RD&BR GEN		LAUNDRY		90.70		
		Invoice Net				90.70		
186	CINTAS CORPORATION #60	00001		INV	02/19/2025	4220677284.2	170455	
	1 038 7710	WATER		UNIFORMS		12.95		
		Invoice Net				12.95		
186	CINTAS CORPORATION #60	00001		INV	02/19/2025	4221406666.2	170456	
	1 038 7710	WATER		UNIFORMS		12.95		
		Invoice Net				12.95		
				CHECK TOTAL		379.21		-----
4037	CLEAN HARBORS ENVIRONM	00001		INV	02/19/2025	1005351415	170365	
	1 02381 7370	LOCAL		HOUSE HAZ		2,958.85		
		Invoice Net				2,958.85		
4037	CLEAN HARBORS ENVIRONM	00001		INV	02/19/2025	1005359360	170369	
	1 02381 7370	LOCAL		HOUSE HAZ		3,313.45		
		Invoice Net				3,313.45		
				CHECK TOTAL		6,272.30		-----
222	CLYDE'S TOWING LLC	00001		INV	02/18/2025	9196	170247	
	1 03450 7060	SHERADMIN		TOWING		265.60		
		Invoice Net				265.60		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	265.60	-----
5496	CONNELL OIL INCORPORAT	00001	INV	02/19/2025		CL25839	170336	
	1 002 7000	RD&BR GEN	GASOLINE			340.80		
	2 002 7010	RD&BR GEN	DIESEL			8,311.07		
	3 002 7010	RD&BR GEN	DIESEL			-124.46		
		Invoice Net				8,527.41		
5496	CONNELL OIL INCORPORAT	00001	INV	02/19/2025		CL26696	170362	
	1 023 7000	SOL WASTE	GASOLINE			341.90		
		Invoice Net				341.90		
5496	CONNELL OIL INCORPORAT	00001	INV	02/19/2025		C451428-IN	170450	
	1 037 7010	EBSNOW	DIESEL			641.24		
	2 036 7010	PLSNOW	DIESEL			2,279.78		
		Invoice Net				2,921.02		
5496	CONNELL OIL INCORPORAT	00001	INV	02/19/2025		C451434-IN	170451	
	1 036 7010	PLSNOW	DIESEL			2,921.02		
		Invoice Net				2,921.02		
						CHECK TOTAL	14,711.35	-----
2592	CO-OP GAS AND SUPPLY C	00001	INV	02/18/2025		32093	170241	
	1 03479 7040	MARINE PTR	REPAIR			18.63		
		Invoice Net				18.63		
2592	CO-OP GAS AND SUPPLY C	00001	INV	02/19/2025		31416	170359	
	1 023 7040	SOL WASTE	REPAIR			5.03		
		Invoice Net				5.03		
						CHECK TOTAL	23.66	-----
2544	COLEMAN OIL COMPANY	00001	INV	02/18/2025		INV-248288	170267	
	1 00355 6540	AIRSANDPT	SHOP			141.69		
		Invoice Net				141.69		
2544	COLEMAN OIL COMPANY	00001	INV	02/19/2025		CP-0222656	170335	
	1 002 7000	RD&BR GEN	GASOLINE			388.16		
	2 002 7010	RD&BR GEN	DIESEL			2,531.01		
		Invoice Net				2,919.17		
2544	COLEMAN OIL COMPANY	00001	INV	02/19/2025		INV-262892	170454	
	1 037 7010	EBSNOW	DIESEL			35.78		
		Invoice Net				35.78		
						CHECK TOTAL	3,096.64	-----
4030	CONSOLIDATED ELECTRICA	00003	INV	02/13/2025		5945-1083248	170143	
	1 00110 7530	BLDGGRD	REPFACILIT			18.91		
		Invoice Net				18.91		
						CHECK TOTAL	18.91	-----
1962	CORPORATE PAYMENT SYST	00001	INV	02/12/2025		9668JAN25	170123	
	1 03473 9040	JUST-PA	CRTHSE DOG			76.99		
	2 03473 9040	JUST-PA	CRTHSE DOG			228.92		
		Invoice Net				305.91		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	305.91	-----
1962	CORPORATE PAYMENT SYST	00001		INV	02/13/2025	5389JAN25	170155	
	1 03471 6440			JUST-CIVIL	TRAVEL	567.00		
	2 03471 6900			JUST-CIVIL	CELL PHONE	120.00		
				Invoice Net		687.00		
						CHECK TOTAL	687.00	-----
5969	DATAPILOT INC	00001		INV	02/13/2025	9857504	170164	
	1 03473 7230			JUST-PA	INVESTIGAT	1,095.00		
				Invoice Net		1,095.00		
						CHECK TOTAL	1,095.00	-----
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/13/2025	01I18433	170145	
	1 03457 7040			SHERAUTO	REPAIR	248.07		
				Invoice Net		248.07		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/13/2025	01I18435	170146	
	1 03457 7040			SHERAUTO	REPAIR	307.41		
				Invoice Net		307.41		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/13/2025	01I18456	170147	
	1 03457 7040			SHERAUTO	REPAIR	639.27		
				Invoice Net		639.27		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/18/2025	01I19357	170225	
	1 03457 7040			SHERAUTO	REPAIR	105.10		
				Invoice Net		105.10		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/18/2025	01I11007	170226	
	1 03457 7040			SHERAUTO	REPAIR	562.60		
				Invoice Net		562.60		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/18/2025	01I11027	170227	
	1 03457 7040			SHERAUTO	REPAIR	362.36		
				Invoice Net		362.36		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/18/2025	01I11026	170228	
	1 03457 7040			SHERAUTO	REPAIR	96.98		
				Invoice Net		96.98		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/18/2025	01I19338	170229	
	1 03457 7040			SHERAUTO	REPAIR	574.86		
				Invoice Net		574.86		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/18/2025	01I19000	170230	
	1 03457 7040			SHERAUTO	REPAIR	27.77		
				Invoice Net		27.77		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/18/2025	01I19050	170231	
	1 03457 7040			SHERAUTO	REPAIR	173.10		
				Invoice Net		173.10		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/18/2025	01I19049	170232	
	1 03457 7040			SHERAUTO	REPAIR	252.80		
				Invoice Net		252.80		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/18/2025	01I10074	170234	

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03457 7040	SHERAUTO		REPAIR		80.40		
		Invoice Net				80.40		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/18/2025	011J0075	170235	
	1 03457 7040	SHERAUTO		REPAIR		91.23		
		Invoice Net				91.23		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/18/2025	011J1447	170251	
	1 03457 7040	SHERAUTO		REPAIR		898.25		
		Invoice Net				898.25		
				CHECK		TOTAL 4,420.20		-----
4679	DOBBS HEAVY DUTY HOLDI	00001		INV	02/19/2025	027P69152	170337	
	1 002 7750	RD&BR GEN		SHIPANDFRT		100.00		
	2 002 7418	RD&BR GEN		REPHTRUCKS		366.00		
		Invoice Net				466.00		
4679	DOBBS HEAVY DUTY HOLDI	00001		INV	02/19/2025	027P69156	170338	
	1 002 7418	RD&BR GEN		REPHTRUCKS		59.38		
		Invoice Net				59.38		
				CHECK		TOTAL 525.38		-----
290	EAN SERVICES LLC	00001		INV	02/18/2025	38140946	170254	
	1 03461 6480	JAILDETENT		PRIS TREXP		60.46		
		Invoice Net				60.46		
				CHECK		TOTAL 60.46		-----
6325	EBERLE BERLIN ATTORNEY	00001		INV	02/13/2025	78337	170154	
	1 024 6870	TORT		INS - DEDU		67.50		
		Invoice Net				67.50		
				CHECK		TOTAL 67.50		-----
5181	EMERGENCY SERVICE MARK	00001		INV	02/18/2025	INV8330	170245	
	1 03454 7420	SHERSEARCH		REPEQUIP		314.00		
		Invoice Net				314.00		
				CHECK		TOTAL 314.00		-----
6376	JAYDYN ENGAN	00000		INV	02/19/2025	FEB25	170413	
	1 023 6450	SOL WASTE		MILEAGE		37.03		
		Invoice Net				37.03		
				CHECK		TOTAL 37.03		-----
3030	EVANS CRAVEN & LACKIE	00001		INV	02/13/2025	134088	170153	
	1 024 6870	TORT		INS - DEDU		189.50		
		Invoice Net				189.50		
				CHECK		TOTAL 189.50		-----
3188	EVERGREEN SUPPLY	00001		INV	02/19/2025	401101	170340	
	1 002 6540	RD&BR GEN		SHOP		44.54		
		Invoice Net				44.54		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3188	EVERGREEN SUPPLY 1 002 6540	00001		INV	02/19/2025	401167	170341	
		RD&BR GEN		SHOP		39.99		
		Invoice Net				39.99		
3188	EVERGREEN SUPPLY 1 002 6540	00001		INV	02/19/2025	401278	170342	
		RD&BR GEN		SHOP		51.48		
		Invoice Net				51.48		
3188	EVERGREEN SUPPLY 1 002 6540	00001		INV	02/19/2025	401335	170415	
		RD&BR GEN		SHOP		44.49		
		Invoice Net				44.49		
				CHECK TOTAL		180.50		-----
4994	JOSEPH FERGUSON 1 023 6450	00000		INV	02/19/2025	FEB25	170343	
		SOL WASTE		MILEAGE		52.15		
		Invoice Net				52.15		
				CHECK TOTAL		52.15		-----
3242	FIRE PROTECTION SPECIA 1 047 8992	00001		INV	02/14/2025	22971	170188	
		GRANT		JSGRANTS		590.00		
		Invoice Net				590.00		
				CHECK TOTAL		590.00		-----
4443	TIMOTHY DEAN FITZPATRI 1 002 6930	00001		INV	02/19/2025	FEB25	170400	
		RD&BR GEN		ELECTRIC		300.00		
		Invoice Net				300.00		
				CHECK TOTAL		300.00		-----
6245	JEANNA MANN FRAZIER 1 020 6460	00000		INV	02/19/2025	FEB25	170431	
		REVAL		PER DIEM		20.00		
		Invoice Net				20.00		
				CHECK TOTAL		20.00		-----
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	02/19/2025	PC001639418:01	170344	
		RD&BR GEN		REPHTRUCKS		673.33		
		Invoice Net				673.33		
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	02/19/2025	PC001638966:01	170345	
		RD&BR GEN		REPHTRUCKS		581.48		
		Invoice Net				581.48		
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	02/19/2025	PC001639022:02	170346	
		RD&BR GEN		REPHTRUCKS		17.58		
		Invoice Net				17.58		
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	02/19/2025	PC001639346:01	170347	
		RD&BR GEN		REPHTRUCKS		-541.73		
		Invoice Net				-541.73		
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	02/19/2025	PC001639662:01	170348	
		RD&BR GEN		REPHTRUCKS		-17.58		
		Invoice Net				-17.58		
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	02/19/2025	PC001639664:01	170350	

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CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT:

BOC2025 02/20/2025

DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7418	RD&BR GEN		REPHTRUCKS		-113.06		
		Invoice Net				-113.06		
						CHECK TOTAL	600.02	-----
6295 DEA INCORPORATED	00001	INV	02/12/2025			23368	170127	
1 03457 7040	SHERAUTO	REPAIR				1,244.00		
	Invoice Net					1,244.00		
6295 DEA INCORPORATED	00001	CRM	02/13/2025			23444	170128	
1 03457 7040	SHERAUTO	REPAIR				-549.00		
	Invoice Net					-549.00		
6295 DEA INCORPORATED	00001	INV	02/18/2025			23451	170244	
1 03457 7040	SHERAUTO	REPAIR				143.80		
	Invoice Net					143.80		
						CHECK TOTAL	838.80	-----
4893 GABEL, CORY	00001	INV	02/19/2025			FEB25	170438	
1 020 6460	REVAL	PER DIEM				20.00		
	Invoice Net					20.00		
						CHECK TOTAL	20.00	-----
4991 JOSEPH GARRIDOMOVIA	00000	INV	02/19/2025			FEB25	170349	
1 023 6450	SOL WASTE	MILEAGE				47.67		
	Invoice Net					47.67		
						CHECK TOTAL	47.67	-----
6230 CRANE EQUIPMENT MFG. C	00001	INV	02/19/2025			S9171	170370	
1 02380 7380	LONGHAUL	TIPOPS				173.62		
	Invoice Net					173.62		
						CHECK TOTAL	173.62	-----
2220 GROVE HOTEL THE	00001	INV	02/13/2025			1079871	170160	
1 03471 6440	JUST-CIVIL	TRAVEL				585.00		
	Invoice Net					585.00		
2220 GROVE HOTEL THE	00001	INV	02/13/2025			1079553	170161	
1 03473 6470	JUST-PA	LODGING				585.00		
	Invoice Net					585.00		
2220 GROVE HOTEL THE	00001	INV	02/13/2025			1079559	170162	
1 03473 6470	JUST-PA	LODGING				585.00		
	Invoice Net					585.00		
2220 GROVE HOTEL THE	00001	INV	02/13/2025			1054606	170163	
1 03473 6470	JUST-PA	LODGING				585.00		
	Invoice Net					585.00		
						CHECK TOTAL	2,340.00	-----
6357 CLAYTON HARKEY	00000	INV	02/19/2025			FEB25	170352	
1 023 6450	SOL WASTE	MILEAGE				10.92		
	Invoice Net					10.92		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	10.92	-----
5949 MARIE HAUGER		00000		INV	02/19/2025	MAR25		170428
1 047 8992		GRANT		JSGRANTS		47.00		
		Invoice Net				47.00		
						CHECK TOTAL	47.00	-----
1217 HEUETT MISTY		00001		INV	02/19/2025	FEB25		170358
1 023 6450		SOL WASTE		MILEAGE		34.23		
		Invoice Net				34.23		
						CHECK TOTAL	34.23	-----
4992 FRANK DAVID HIGGINS		00000		INV	02/19/2025	FEB25		170364
1 023 6450		SOL WASTE		MILEAGE		38.57		
		Invoice Net				38.57		
						CHECK TOTAL	38.57	-----
6216 SARAH HYDE		00000		INV	02/13/2025	JAN25-1		170156
1 03473 6450		JUST-PA		MILEAGE		107.80		
		Invoice Net				107.80		
						CHECK TOTAL	107.80	-----
483 KANIKSU HEALTH SERVICE		00001		INV	02/12/2025	012025		170124
1 047 8990		GRANT		GNT EXPEND		480.00		
		Invoice Net				480.00		
						CHECK TOTAL	480.00	-----
5691 KEITH JOHNSON		00000		INV	02/19/2025	FEB25		170366
1 023 6450		SOL WASTE		MILEAGE		3.99		
		Invoice Net				3.99		
						CHECK TOTAL	3.99	-----
507 KENWORTH SALES		00001		INV	02/19/2025	016P128275		170353
1 002 7418		RD&BR GEN		REPHTRUCKS		376.13		
		Invoice Net				376.13		
						CHECK TOTAL	376.13	-----
6287 FAITH LIENAU		00000		INV	02/19/2025	FEB25		170374
1 023 6450		SOL WASTE		MILEAGE		46.76		
		Invoice Net				46.76		
						CHECK TOTAL	46.76	-----
1337 LIGHTNING LUBE		00001		INV	02/19/2025	186-234-9482		170354
1 002 7040		RD&BR GEN		REPAIR		67.65		
		Invoice Net				67.65		
						CHECK TOTAL	67.65	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2025 02/20/2025 DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1350 LIPPERT EXCAVATION AND 1 03410 8680	00001 JUSTBLDGS Invoice Net	INV	02/13/2025	24705 250.00 250.00		170141		
		CHECK TOTAL		250.00		-----		
5056 M&M COURT REPORTING LL 1 00123 7800	00000 PLANNING Invoice Net	INV	02/19/2025	3915C6 3,638.00 3,638.00		170443		
		CHECK TOTAL		3,638.00		-----		
4537 MASSEY RUSTY 1 023 6450	00000 SOL WASTE Invoice Net	INV	02/19/2025	FEB25 3.71 3.71		170371		
		CHECK TOTAL		3.71		-----		
6002 ANTHONY MATLOCK 1 023 6450	00000 SOL WASTE Invoice Net	INV	02/19/2025	FEB25 52.15 52.15		170377		
		CHECK TOTAL		52.15		-----		
6299 JARED MCCOLLUM 1 047 8992	00000 GRANT Invoice Net	INV	02/19/2025	MAR25 734.00 734.00		170426		
		CHECK TOTAL		734.00		-----		
4976 MCKESSON MEDICAL SURGI 1 03461 8060	00001 JAILDETENT Invoice Net	INV	02/18/2025	23291551 157.39 157.39		170250		
4976 MCKESSON MEDICAL SURGI 1 03461 8060	00001 JAILDETENT Invoice Net	INV	02/18/2025	23291854 33.96 33.96		170252		
4976 MCKESSON MEDICAL SURGI 1 03461 8060	00001 JAILDETENT Invoice Net	INV	02/18/2025	23289640 439.80 439.80		170253		
		CHECK TOTAL		631.15		-----		
5771 SHANNON MERCURIO 1 004 6440	00000 ELECTIONS Invoice Net	INV	02/18/2025	FEB2025 20.00 20.00		170248		
		CHECK TOTAL		20.00		-----		
2568 CONCEPT COMM CORP. 1 00356 6980	00001 AIRPRRIVR Invoice Net	INV	02/16/2025	158934 119.95 119.95		170217		
2568 CONCEPT COMM CORP. 1 00115 8950	00001 TECHNOLOG Invoice Net	INV	02/18/2025	159490 154.95 154.95		170219		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2568	CONCEPT COMM CORP. 1 00118 6890	00001		INV	02/18/2025	159896	170233	
		GENEXP		INTERNET		94.95		
		Invoice Net				94.95		
				CHECK TOTAL		369.85		-----
6342	ROBERT MINTZ 1 023 6450	00000		INV	02/19/2025	FEB25_2	170383	
		SOL WASTE		MILEAGE		131.88		
		Invoice Net				131.88		
				CHECK TOTAL		131.88		-----
6262	RYAN MOSELEY 1 002 7418	00001		INV	02/19/2025	1024	170355	
		RD&BR GEN		REPHTRUCKS		905.00		
		Invoice Net				905.00		
6262	RYAN MOSELEY 1 002 7418	00001		INV	02/19/2025	1023	170356	
		RD&BR GEN		REPHTRUCKS		125.00		
		Invoice Net				125.00		
				CHECK TOTAL		1,030.00		-----
3836	MOON SECURITY SERVICES 1 00115 8950	00001		INV	02/15/2025	6028641	170220	
		TECHNOLOG		SOFTWARE		93.78		
		Invoice Net				93.78		
3836	MOON SECURITY SERVICES 1 00115 8950	00001		INV	02/15/2025	6029144	170221	
		TECHNOLOG		SOFTWARE		176.00		
		Invoice Net				176.00		
				CHECK TOTAL		269.78		-----
6352	BRETT MOORE 1 023 6450	00000		INV	02/19/2025	FEB25	170385	
		SOL WASTE		MILEAGE		15.05		
		Invoice Net				15.05		
				CHECK TOTAL		15.05		-----
6018	GENUINE PARTS COMPANY 1 023 7040	00001		CRM	02/13/2025	212514	170130	
		SOL WASTE		REPAIR		-30.83		
		Invoice Net				-30.83		
6018	GENUINE PARTS COMPANY 1 023 7040	00001		CRM	02/13/2025	216742	170131	
		SOL WASTE		REPAIR		-2.85		
		Invoice Net				-2.85		
6018	GENUINE PARTS COMPANY 1 023 7040	00001		INV	02/13/2025	216731	170132	
		SOL WASTE		REPAIR		107.20		
		Invoice Net				107.20		
6018	GENUINE PARTS COMPANY 1 023 7040	00001		INV	02/13/2025	216674	170133	
		SOL WASTE		REPAIR		1.84		
		Invoice Net				1.84		
6018	GENUINE PARTS COMPANY 1 023 7040	00001		INV	02/13/2025	217946	170134	
		SOL WASTE		REPAIR		956.74		
		Invoice Net				956.74		
6018	GENUINE PARTS COMPANY	00001		CRM	02/13/2025	218025	170135	

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CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 023 7040			SOL WASTE	REPAIR	-431.74		
				Invoice Net		-431.74		
6018	GENUINE PARTS COMPANY	00001		INV	02/13/2025	218455	170136	
	1 023 7040			SOL WASTE	REPAIR	440.00		
				Invoice Net		440.00		
6018	GENUINE PARTS COMPANY	00001		CRM	02/13/2025	218597	170137	
	1 023 7040			SOL WASTE	REPAIR	-525.00		
				Invoice Net		-525.00		
6018	GENUINE PARTS COMPANY	00001		INV	02/14/2025	218997	170205	
	1 037 7040			EBSNOW	REPAIR	145.00		
				Invoice Net		145.00		
6018	GENUINE PARTS COMPANY	00001		INV	02/14/2025	215748	170206	
	1 037 7040			EBSNOW	REPAIR	30.16		
				Invoice Net		30.16		
6018	GENUINE PARTS COMPANY	00001		INV	02/14/2025	216797	170207	
	1 037 7040			EBSNOW	REPAIR	23.90		
				Invoice Net		23.90		
6018	GENUINE PARTS COMPANY	00001		INV	02/14/2025	215758	170208	
	1 037 7040			EBSNOW	REPAIR	8.20		
				Invoice Net		8.20		
6018	GENUINE PARTS COMPANY	00001		INV	02/19/2025	211647	170405	
	1 00118 7040			GENEXP	REPAIR	139.26		
				Invoice Net		139.26		
6018	GENUINE PARTS COMPANY	00001		INV	02/19/2025	218906	170416	
	1 002 6720			RD&BR GEN	SM ASSETS	8.96		
				Invoice Net		8.96		
6018	GENUINE PARTS COMPANY	00001		INV	02/19/2025	795693	170417	
	1 002 6540			RD&BR GEN	SHOP	140.42		
				Invoice Net		140.42		
6018	GENUINE PARTS COMPANY	00001		INV	02/19/2025	218664	170418	
	1 002 6540			RD&BR GEN	SHOP	30.24		
				Invoice Net		30.24		
6018	GENUINE PARTS COMPANY	00001		INV	02/19/2025	218722	170419	
	1 002 7418			RD&BR GEN	REPHTRUCKS	35.97		
				Invoice Net		35.97		
6018	GENUINE PARTS COMPANY	00001		INV	02/19/2025	218731	170420	
	1 002 7418			RD&BR GEN	REPHTRUCKS	53.41		
				Invoice Net		53.41		
6018	GENUINE PARTS COMPANY	00001		INV	02/19/2025	218745	170421	
	1 002 6720			RD&BR GEN	SM ASSETS	44.48		
				Invoice Net		44.48		
6018	GENUINE PARTS COMPANY	00001		INV	02/19/2025	795608	170422	
	1 002 7418			RD&BR GEN	REPHTRUCKS	55.76		
				Invoice Net		55.76		
6018	GENUINE PARTS COMPANY	00001		CRM	02/19/2025	218724	170423	
	1 002 7040			RD&BR GEN	REPAIR	-76.83		
				Invoice Net		-76.83		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,154.29	-----
2334 NORTHERN LIGHTS INC.	00001 INV 02/19/2025					683411Jan25	170446	
1 038 6930	WATER			ELECTRIC		30.00		
	Invoice Net					30.00		
2334 NORTHERN LIGHTS INC.	00001 INV 02/19/2025					683431Jan25	170447	
1 030 6980	PARKS			OTHER UTIL		30.16		
	Invoice Net					30.16		
						CHECK TOTAL	60.16	-----
2346 NORTHWEST AUTOBODY & T	00001 INV 02/18/2025					18350	170449	
1 024 6870	TORT			INS - DEDU		7,595.00		
	Invoice Net					7,595.00		
						CHECK TOTAL	7,595.00	-----
6007 NORTHWEST SUPPLY COMPA	00001 INV 02/20/2025					13402	170482	
1 03410 6620	JUSTBLDGS			CLEANING		619.80		
	Invoice Net					619.80		
						CHECK TOTAL	619.80	-----
2771 O'REILLY AUTOMOTIVE IN	00001 INV 02/19/2025					3456-199526	170373	
1 00110 7040	BLDGGRD			REPAIR		80.57		
	Invoice Net					80.57		
2771 O'REILLY AUTOMOTIVE IN	00001 INV 02/19/2025					3456-199675	170376	
1 00110 7040	BLDGGRD			REPAIR		41.47		
	Invoice Net					41.47		
						CHECK TOTAL	122.04	-----
9999 Gary Giltner	00000 INV 02/18/2025					FEB25A	170255	
1 03457 7000	SHERAUTO			GASOLINE		29.03		
	Invoice Net					29.03		
						CHECK TOTAL	29.03	-----
2788 OXARC	00001 INV 02/13/2025					0032265407	170144	
1 03457 8650	SHERAUTO			TOOLSSML		96.60		
	Invoice Net					96.60		
2788 OXARC	00001 INV 02/19/2025					0032267303	170357	
1 002 7422	RD&BR GEN			REPHEQUIP		386.60		
	Invoice Net					386.60		
						CHECK TOTAL	483.20	-----
2790 OXFORD SUITES BOISE	00001 INV 02/14/2025					BSE-15670	170189	
1 047 8992	GRANT			JSGRANTS		117.00		
	Invoice Net					117.00		
						CHECK TOTAL	117.00	-----
5617 OZMINKOWSKI WENDY	00000 INV 02/14/2025					FEB25	170212	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 020 6460	REVAL		PER DIEM		362.00		
		Invoice Net				362.00		
5617 OZMINKOWSKI WENDY	00000	INV	02/14/2025			FEB2025	170213	
1 020 6460	REVAL	PER DIEM				20.00		
	Invoice Net					20.00		
		CHECK TOTAL				382.00		-----
5203 PAPE MACHINERY INC	00001	INV	02/19/2025			15868223	170361	
1 002 6540	RD&BR GEN	SHOP				132.49		
	Invoice Net					132.49		
		CHECK TOTAL				132.49		-----
5585 PARNELL ROBIN	00001	INV	02/19/2025			FEB25	170386	
1 023 6450	SOL WASTE	MILEAGE				64.54		
	Invoice Net					64.54		
		CHECK TOTAL				64.54		-----
6288 CHRISTINE PHILLIPS	00000	INV	02/19/2025			FEB25	170389	
1 023 6450	SOL WASTE	MILEAGE				28.28		
	Invoice Net					28.28		
		CHECK TOTAL				28.28		-----
5817 PIERSON, CHRISTINA	00001	INV	02/19/2025			FEB25	170392	
1 023 6450	SOL WASTE	MILEAGE				56.77		
	Invoice Net					56.77		
		CHECK TOTAL				56.77		-----
5685 PIPKIN JOHN RICHARD	00001	INV	02/19/2025			Jan25	170360	
1 002 8680	RD&BR GEN	SNOW REM				285.00		
	Invoice Net					285.00		
		CHECK TOTAL				285.00		-----
703 POLICE LEGAL SERVICES	00001	INV	02/18/2025			13152	170236	
1 00822 6490	911OPS	EDUCATION				1,830.00		
	Invoice Net					1,830.00		
		CHECK TOTAL				1,830.00		-----
6373 FLOYD REX	00001	INV	02/18/2025			00004/2025	170240	
1 024 6870	TORT	INS - DEDU				1,616.60		
	Invoice Net					1,616.60		
		CHECK TOTAL				1,616.60		-----
4920 RACOM CORPORATION	00001	INV	02/13/2025			INV28478	170150	
1 00824 7820	911REPEATR	CTRCT SVCS				2,280.00		
	Invoice Net					2,280.00		
4920 RACOM CORPORATION	00001	INV	02/18/2025			INV28486	170243	
1 00824 7110	911REPEATR	OTHER				2,280.00		
	Invoice Net					2,280.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2025 02/20/2025 DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	4,560.00	-----
6003	RED'S POWER SUPPLY, LL 1 002 7418	00000		INV	02/19/2025	3646	170363	
		RD&BR GEN		REPHTRUCKS		481.02		
		Invoice Net				481.02		
						CHECK TOTAL	481.02	-----
3696	REDWOOD TOXICOLOGY LAB 1 047 8992	00001		INV	02/14/2025	11710120251	170176	
		GRANT		JSGRANTS		262.30		
		Invoice Net				262.30		
						CHECK TOTAL	262.30	-----
3715	RELX INC. DBA LEXISNEX 1 03473 7760	00001		INV	02/12/2025	3095444085	170125	
		JUST-PA		LAW LIBRAR		373.00		
		Invoice Net				373.00		
3715	RELX INC. DBA LEXISNEX 1 03473 7760	00001		INV	02/12/2025	3095555461	170126	
		JUST-PA		LAW LIBRAR		373.00		
		Invoice Net				373.00		
						CHECK TOTAL	746.00	-----
3863	RIBEIRO, ALBERTO 1 020 6460	00000		INV	02/14/2025	FEB25	170214	
		REVAL		PER DIEM		362.00		
		Invoice Net				362.00		
						CHECK TOTAL	362.00	-----
3904	MICHAEL ROSEDALE 1 004 6440	00000		INV	02/19/2025	FEB2025	170396	
		ELECTIONS		TRAVEL		20.00		
		Invoice Net				20.00		
						CHECK TOTAL	20.00	-----
6375	DIANE SANDLIN 1 023 6450	00000		INV	02/19/2025	FEB25	170414	
		SOL WASTE		MILEAGE		34.23		
		Invoice Net				34.23		
						CHECK TOTAL	34.23	-----
779	SANDPOINT GARAGE DOORS 1 002 7430	00001		INV	02/19/2025	161208	170380	
		RD&BR GEN		REPBLDGS		458.00		
		Invoice Net				458.00		
779	SANDPOINT GARAGE DOORS 1 002 7430	00001		INV	02/19/2025	161179	170424	
		RD&BR GEN		REPBLDGS		780.00		
		Invoice Net				780.00		
						CHECK TOTAL	1,238.00	-----
783	SANDPOINT MARINE & MOT 1 03457 7040	00001		INV	02/18/2025	97038	170238	
		SHERAUTO		REPAIR		15.00		
		Invoice Net				15.00		
						CHECK TOTAL	15.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2025 02/20/2025 DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
790 SANDPOINT SUPER DRUG	1 00355 6540	00001		INV	02/16/2025	29381/1	170218	
		AIRSANDPT		SHOP		24.95		
		Invoice Net				24.95		
790 SANDPOINT SUPER DRUG	1 00110 7040	00001		INV	02/19/2025	29694/1	170372	
		BLDGGRD		REPAIR		3.59		
		Invoice Net				3.59		
				CHECK TOTAL		28.54		-----
4573 SCHULTZ, TERESA	1 004 6440	00000		INV	02/18/2025	FEB2025	170249	
		ELECTIONS		TRAVEL		20.00		
		Invoice Net				20.00		
				CHECK TOTAL		20.00		-----
2456 SELKIRK ASSOCIATION OF	1 020 6520	00001		INV	02/14/2025	46734	170216	
		REVAL		DUES		45.00		
		Invoice Net				45.00		
				CHECK TOTAL		45.00		-----
2459 SELKIRK PRESS INC.	1 00661 6530	00001		INV	02/14/2025	21769	170185	
		PROBSVCS		OFFICE		188.48		
		Invoice Net				188.48		
2459 SELKIRK PRESS INC.	1 00661 6530	00001		INV	02/14/2025	21806	170187	
		PROBSVCS		OFFICE		41.00		
		Invoice Net				41.00		
				CHECK TOTAL		229.48		-----
5378 LARRY SIPLE	1 023 6450	00000		INV	02/19/2025	FEB25	170395	
		SOL WASTE		MILEAGE		15.05		
		Invoice Net				15.05		
				CHECK TOTAL		15.05		-----
2879 SIX ROBBLEES' INC	1 002 7418	00001		INV	02/19/2025	05P68373	170381	
		RD&BR GEN		REPHTRUCKS		221.86		
		Invoice Net				221.86		
2879 SIX ROBBLEES' INC	1 002 7418	00001		INV	02/19/2025	05P68438	170382	
		RD&BR GEN		REPHTRUCKS		75.27		
		Invoice Net				75.27		
2879 SIX ROBBLEES' INC	1 002 7750	00001		INV	02/19/2025	05P68193	170384	
		RD&BR GEN		SHIPANDFRT		60.02		
	2 002 7418	RD&BR GEN		REPHTRUCKS		1,291.80		
		Invoice Net				1,351.82		
2879 SIX ROBBLEES' INC	1 002 7418	00001		INV	02/19/2025	05P68437	170388	
		RD&BR GEN		REPHTRUCKS		535.23		
		Invoice Net				535.23		
2879 SIX ROBBLEES' INC	1 002 7422	00001		INV	02/19/2025	05P68366	170390	
		RD&BR GEN		REPHEQUIP		33.32		
		Invoice Net				33.32		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2879	SIX ROBBLEES' INC	00001		INV	02/19/2025	05P68315	170391	
	1 002 7750	RD&BR GEN		SHIPANDFRT		26.19		
	2 002 7418	RD&BR GEN		REPHTRUCKS		266.56		
		Invoice Net				292.75		
2879	SIX ROBBLEES' INC	00001		INV	02/19/2025	05P68464	170393	
	1 002 7418	RD&BR GEN		REPHTRUCKS		297.19		
		Invoice Net				297.19		
		CHECK TOTAL				2,807.44		-----
1631	SOUTH FORK HARDWARE -	00001		INV	02/19/2025	397534	170368	
	1 002 6530	RD&BR GEN		OFFICE		2.99		
		Invoice Net				2.99		
		CHECK TOTAL				2.99		-----
4949	SPADE, TAMMY	00000		INV	02/19/2025	FEB25	170401	
	1 023 6450	SOL WASTE		MILEAGE		13.79		
		Invoice Net				13.79		
		CHECK TOTAL				13.79		-----
1663	SPOKANE HOUSE OF HOSE	00001		INV	02/19/2025	1103779	170375	
	1 002 7422	RD&BR GEN		REPHEQUIP		165.43		
		Invoice Net				165.43		
1663	SPOKANE HOUSE OF HOSE	00001		INV	02/19/2025	1103775	170378	
	1 002 7418	RD&BR GEN		REPHTRUCKS		156.51		
		Invoice Net				156.51		
1663	SPOKANE HOUSE OF HOSE	00001		INV	02/19/2025	1103948	170379	
	1 002 7422	RD&BR GEN		REPHEQUIP		2,719.78		
		Invoice Net				2,719.78		
		CHECK TOTAL				3,041.72		-----
830	STARR LINDA JOYCE	00001		INV	02/19/2025	FEB25	170402	
	1 023 6450	SOL WASTE		MILEAGE		22.40		
		Invoice Net				22.40		
		CHECK TOTAL				22.40		-----
3753	STONEWAY ELECTRIC SUPP	00001		INV	02/19/2025	S104570158.001	170394	
	1 002 7430	RD&BR GEN		REPBLDGS		96.87		
		Invoice Net				96.87		
		CHECK TOTAL				96.87		-----
5073	SUNBELT CONTROLS INC	00001		INV	02/13/2025	136484	170142	
	1 00110 8750	BLDGGRD		CONTRMISC		1,150.00		
		Invoice Net				1,150.00		
		CHECK TOTAL				1,150.00		-----
3129	SUPER 1 FOODS	00001		INV	02/13/2025	05-3856073	170129	
	1 023 6510	SOL WASTE		FEES/REG		152.50		
		Invoice Net				152.50		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	152.50	-----
6377 REBECCA SUTTLES	00000	INV	02/19/2025			FEB25	170435	
1 023 6450	SOL WASTE	MILEAGE				122.92		
	Invoice Net					122.92		
						CHECK TOTAL	122.92	-----
3357 TIFCO INDUSTRIES	00001	INV	02/19/2025			72061582	170397	
1 002 6540	RD&BR GEN	SHOP				763.47		
	Invoice Net					763.47		
3357 TIFCO INDUSTRIES	00001	INV	02/19/2025			72062467	170398	
1 002 6540	RD&BR GEN	SHOP				137.55		
	Invoice Net					137.55		
3357 TIFCO INDUSTRIES	00001	INV	02/19/2025			72062632	170399	
1 002 6540	RD&BR GEN	SHOP				258.24		
	Invoice Net					258.24		
						CHECK TOTAL	1,159.26	-----
3362 TIMEKEEPING SYSTEMS IN	00001	INV	02/14/2025			390733	170190	
1 047 8992	GRANT	JSGRANTS				395.00		
	Invoice Net					395.00		
						CHECK TOTAL	395.00	-----
6045 TMA @ YOUR SERVICE, LL	00001	INV	02/19/2025			35900	170387	
1 00118 6840	GENEXP	HEALTH WEL				806.00		
	Invoice Net					806.00		
						CHECK TOTAL	806.00	-----
5364 TRINITY SERVICES GROUP	00001	INV	02/13/2025			3028800244	170148	
1 03462 7630	JAILKITCH	FOOD				6,269.72		
	Invoice Net					6,269.72		
						CHECK TOTAL	6,269.72	-----
1682 TUCKER SNO CAT	00001	INV	02/19/2025			IN69159	170452	
1 036 7040	PLSNOW	REPAIR				806.73		
	Invoice Net					806.73		
1682 TUCKER SNO CAT	00001	INV	02/19/2025			IN69279	170453	
1 036 7040	PLSNOW	REPAIR				1,623.86		
	Invoice Net					1,623.86		
						CHECK TOTAL	2,430.59	-----
1708 UNITED DATA SECURITY	00001	INV	02/14/2025			144038	170175	
1 047 8992	GRANT	JSGRANTS				84.00		
	Invoice Net					84.00		
						CHECK TOTAL	84.00	-----
2474 VERIZON WIRELESS	00001	INV	02/14/2025			964370635FEB25	170192	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00661 6900	PROBSVCS		CELL PHONE		171.96		
	2 047 8992	GRANT		JSGRANTS		380.66		
		Invoice Net				552.62		
				CHECK TOTAL		552.62		-----
5595	EAGLE BROADBAND INVEST	00001		INV	02/12/2025	031-282121FEB25	170119	
	1 00118 6890	GENEXP		INTERNET		299.95		
		Invoice Net				299.95		
				CHECK TOTAL		299.95		-----
2919	WASTE MANAGEMENT OF ID	00001		INV	02/06/2025	30-16572-33005	169845	
	1 02380 7350	LONGHAUL		DISP - WAS		314,385.40		
		Invoice Net				314,385.40		
2919	WASTE MANAGEMENT OF ID	00001		INV	02/13/2025	20-95250-23001	170140	
	1 02380 7330	LONGHAUL		OPERATIONS		36,138.89		
	2 02380 7390	LONGHAUL		COMM COLL		8,957.36		
	3 02380 7360	LONGHAUL		RURAL SYS		77,828.45		
		Invoice Net				122,924.70		
				CHECK TOTAL		437,310.10		-----
6097	CAMELIA WEILL	00000		INV	02/19/2025	FEB25_2	170404	
	1 023 6450	SOL WASTE		MILEAGE		182.00		
		Invoice Net				182.00		
				CHECK TOTAL		182.00		-----
6190	WESTERN COMMUNITY INSU	00000		INV	02/13/2025	IS1566-FEB25	170152	
	1 024 6850	TORT		INS - LIAB		492.02		
		Invoice Net				492.02		
				CHECK TOTAL		492.02		-----
3568	WHITE CROSS PHARMACY	00001		INV	02/12/2025	BCJ 0131 2025	170118	
	1 03461 8060	JAILDETENT		MEDICAL		346.46		
	2 03461 8060	JAILDETENT		MEDICAL		14.51		
	3 03461 8060	JAILDETENT		MEDICAL		66.98		
	4 03461 8060	JAILDETENT		MEDICAL		29.94		
	5 03461 8060	JAILDETENT		MEDICAL		27.63		
	6 03461 8060	JAILDETENT		MEDICAL		56.35		
	7 03461 8060	JAILDETENT		MEDICAL		16.08		
	8 03461 8060	JAILDETENT		MEDICAL		17.08		
	9 03461 8060	JAILDETENT		MEDICAL		31.83		
	10 03461 8060	JAILDETENT		MEDICAL		14.86		
	11 03461 8060	JAILDETENT		MEDICAL		29.48		
	12 03461 8060	JAILDETENT		MEDICAL		19.14		
	13 03461 8060	JAILDETENT		MEDICAL		56.75		
	14 03461 8060	JAILDETENT		MEDICAL		45.13		
	15 03461 8060	JAILDETENT		MEDICAL		79.98		
	16 03461 8060	JAILDETENT		MEDICAL		18.27		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	17 03461 8060	JAILDETENT		MEDICAL		294.33		
	18 03461 8060	JAILDETENT		MEDICAL		15.94		
	19 03461 8060	JAILDETENT		MEDICAL		14.84		
	20 03461 8060	JAILDETENT		MEDICAL		45.10		
	21 03461 8060	JAILDETENT		MEDICAL		5.95		
	22 03461 8060	JAILDETENT		MEDICAL		135.48		
	23 03461 8060	JAILDETENT		MEDICAL		-30.39		
		Invoice Net				1,351.72		
				CHECK TOTAL		1,351.72		-----
6374	EMILY WOHALI	00000	INV	02/18/2025		FEB2025	170305	
	1 004 6440	ELECTIONS	TRAVEL			20.00		
		Invoice Net				20.00		
				CHECK TOTAL		20.00		-----
5284	NORTHWEST FIBER LLC	00001	INV	02/19/2025		208-189-0160FEB25	170437	
	1 00823 6920	911TECH	TELEPHONE			2,939.58		
		Invoice Net				2,939.58		
5284	NORTHWEST FIBER LLC	00001	INV	02/19/2025		208-197-1279FEB25	170439	
	1 00823 6920	911TECH	TELEPHONE			4,632.52		
		Invoice Net				4,632.52		
5284	NORTHWEST FIBER LLC	00001	INV	02/19/2025		208-265-4256FEB25	170441	
	1 00115 6920	TECHNOLOG	TELEPHONE			23.97		
		Invoice Net				23.97		
5284	NORTHWEST FIBER LLC	00001	INV	02/19/2025		208-266-1608FEB25	170442	
	1 00115 6920	TECHNOLOG	TELEPHONE			151.11		
		Invoice Net				151.11		
5284	NORTHWEST FIBER LLC	00001	INV	02/19/2025		208-266-0196FEB25	170444	
	1 00115 6920	TECHNOLOG	TELEPHONE			.07		
		Invoice Net				.07		
				CHECK TOTAL		7,747.25		-----
241 INVOICES		WARRANT TOTAL				623,527.31	623,527.31	

WARRANT SUMMARY

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	00101	CLERK 001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	51.32 10,970.71
001	00103	TREASURER/TAX COLL 001-03-00-000-6790-	COPY MACHINE USE/MAINT	101.97 129,660.43
001	00103	TREASURER/TAX COLL 001-03-00-000-7850-	SERVICE CHARGES	300.00 129,660.43
001	00103	TREASURER/TAX COLL 001-03-00-000-8670-	CONTRACTED LABOR	9.18 129,660.43
001	00110	FACILITIES 001-10-00-000-7040-	VEHICLES - REPAIR/MAIN	125.63 96,493.69
001	00110	FACILITIES 001-10-00-000-7530-	REPAIRS/MAINT - FACILI	18.91 96,493.69
001	00110	FACILITIES 001-10-00-000-8750-	CONTRACTS - MISC	1,150.00 96,493.69
001	00115	TECHNOLOGY 001-15-00-000-6920-	UTILITIES - TELEPHONE	175.15 392,087.75
001	00115	TECHNOLOGY 001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	424.73 392,087.75
001	00118	GENERAL FUND EXPEN 001-18-00-000-6840-	HEALTH & WELLNESS PROG	806.00 718,112.59
001	00118	GENERAL FUND EXPEN 001-18-00-000-6890-	UTILITIES - INTERNET	394.90 718,112.59
001	00118	GENERAL FUND EXPEN 001-18-00-000-6930-	UTILITIES - ELECTRICIT	2,518.11 718,112.59
001	00118	GENERAL FUND EXPEN 001-18-00-000-6980-	UTILITIES - OTHER	1,115.91 718,112.59
001	00118	GENERAL FUND EXPEN 001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	139.26 718,112.59
001	00118	GENERAL FUND EXPEN 001-18-00-000-7410-	REPAIRS/MAINT - OFFICE	35.95 718,112.59
001	00118	GENERAL FUND EXPEN 001-18-00-000-9350-	CAPITAL - LEASE EXPEND	135.00 14,087.00
001	00119	PERSONNEL 001-19-00-000-9350-	CAPITAL - LEASE EXPEND	262.00 37,084.49
001	00122	VETERANS SERVICES 001-22-00-000-7410-	REPAIRS/MAINT - OFFICE	16.58 6,798.28
001	00122	VETERANS SERVICES 001-22-00-000-9350-	CAPITAL - LEASE EXPEND	67.00 6,798.28
001	00123	PLANNING 001-23-00-000-7800-	PRINTING	3,638.00 66,830.89
001	00127	RISK MANAGEMENT 001-27-00-000-6530-	SUPPLIES - OFFICE	93.52 1,727.90
001	01261	MOTOR VEHICLE - SA 001-26-01-000-6790-	COPY MACHINE USE/MAINT	5.40 18,823.96
001	01261	MOTOR VEHICLE - SA 001-26-01-000-9350-	CAPITAL - LEASE EXPEND	142.00 1,592.60
001	01262	MOTOR VEHICLE - PR 001-26-02-000-6790-	COPY MACHINE USE/MAINT	2.88 18,823.96
001	01262	MOTOR VEHICLE - PR 001-26-02-000-9350-	CAPITAL - LEASE EXPEND	39.00 1,592.60
FUND TOTAL			11,768.40	
002	002	ROAD & BRIDGE 002-00-00-000-6530-	SUPPLIES - OFFICE	2.99 9,211,687.54
002	002	ROAD & BRIDGE 002-00-00-000-6540-	SUPPLIES - SHOP	1,740.13 9,211,687.54
002	002	ROAD & BRIDGE 002-00-00-000-6560-	SUPPLIES - LAUNDRY	305.00 9,211,687.54
002	002	ROAD & BRIDGE 002-00-00-000-6640-	SUPPLIES - SAFETY	89.60 9,211,687.54
002	002	ROAD & BRIDGE 002-00-00-000-6720-	SMALL ASSETS AND EQUIP	53.44 9,211,687.54
002	002	ROAD & BRIDGE 002-00-00-000-6880-	UTILITIES - FUEL FOR H	5,073.58 9,211,687.54
002	002	ROAD & BRIDGE 002-00-00-000-6930-	UTILITIES - ELECTRICIT	1,139.62 9,211,687.54
002	002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL	728.96 9,211,687.54
002	002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESE	10,717.62 9,211,687.54
002	002	ROAD & BRIDGE 002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	-9.18 9,211,687.54
002	002	ROAD & BRIDGE 002-00-00-000-7275-	PROF SVCS - PERMITS &	195.00 9,211,687.54
002	002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	6,487.58 9,211,687.54
002	002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	3,543.17 9,211,687.54
002	002	ROAD & BRIDGE 002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	1,334.87 9,211,687.54
002	002	ROAD & BRIDGE 002-00-00-000-7750-	SHIPPING AND FREIGHT	186.21 9,211,687.54
002	002	ROAD & BRIDGE 002-00-00-000-8680-	CONTRACTS - SNOW REMOV	285.00 9,211,687.54
FUND TOTAL			31,873.59	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6540-	SUPPLIES - SHOP	166.64 123,928.41
003	00356	AIRPORT - PRIEST R 003-56-00-000-6980-	UTILITIES - OTHER	119.95 15,497.48

WARRANT SUMMARY

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
FUND TOTAL			286.59		
004	004	ELECTIONS	TRAVEL	80.00	231,858.07
004	004	ELECTIONS	ELECTION SUPPLIES	1,279.00	231,858.07
FUND TOTAL			1,359.00		
006	006	DISTRICT COURT	MISCELLANEOUS EXPENSES	100.90	235,712.96
006	00661	PROBATION SERVICES	SUPPLIES - OFFICE	229.48	33,494.65
006	00661	PROBATION SERVICES	UTILITIES - CELLULAR T	171.96	33,494.65
FUND TOTAL			502.34		
008	00822	911 OPERATIONS	EDUCATION	1,830.00	54,246.00
008	00822	911 OPERATIONS	SUPPLIES - OFFICE	88.84	54,246.00
008	00822	911 OPERATIONS	REPAIRS/MAINT - OFFICE	59.46	54,246.00
008	00822	911 OPERATIONS	CAPITAL - LEASE EXPEND	154.75	1,331.00
008	00823	911 TECHNOLOGY	SMALL ASSETS AND EQUIP	70.84	352,535.83
008	00823	911 TECHNOLOGY	UTILITIES - TELEPHONE	7,572.10	352,535.83
008	00824	911 REPEATER SITE	PROF. SVCS - OTHER	2,280.00	352,535.83
008	00824	911 REPEATER SITE	CONTRACT SERVICES	2,280.00	352,535.83
FUND TOTAL			14,335.99		
020	020	REVALUATION	TRAVEL - MEALS/PER DIE	824.00	346,347.93
020	020	REVALUATION	DUES/MEMBERSHIP/LICENS	45.00	346,347.93
FUND TOTAL			869.00		
023	023	SOLID WASTE	TRAVEL - MILEAGE	1,051.12	5,283,758.32
023	023	SOLID WASTE	EDUCATION - FEES/REGIS	152.50	5,283,758.32
023	023	SOLID WASTE	VEHICLES - FUEL, GASOL	341.90	5,283,758.32
023	023	SOLID WASTE	VEHICLES - REPAIR/MAIN	520.39	5,283,758.32
023	02380	SW - LONGHAUL	OPERATIONS	36,138.89	5,283,758.32
023	02380	SW - LONGHAUL	DISPOSAL - WASTE	314,385.40	5,283,758.32
023	02380	SW - LONGHAUL	RURAL SYSTEM COLLECTIO	77,828.45	5,283,758.32
023	02380	SW - LONGHAUL	TIPPING FLOOR OPERATIO	173.62	5,283,758.32
023	02380	SW - LONGHAUL	COMMERCIAL COLLECTION	8,957.36	5,283,758.32
023	02381	SW - LOCAL	HOUSEHOLD HAZARDOUS WA	6,272.30	5,283,758.32
FUND TOTAL			445,821.93		
024	024	TORT	INSURANCE - LIABILITY	492.02	46,068.20
024	024	TORT	INSURANCE - DEDUCTIBLE	10,504.50	46,068.20
FUND TOTAL			10,996.52		
030	030	PARKS & RECREATION	UTILITIES - OTHER	50.16	32,565.87

WARRANT SUMMARY

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
FUND TOTAL			50.16		
034	03410	JUSTICE - BLDGS &			
034	03410	JUSTICE - BLDGS &			
034	03450	SHERIFF - ADMINIST			
034	03450	SHERIFF - ADMINIST			
034	03450	SHERIFF - ADMINIST			
034	03451	SHERIFF - CLERICAL			
034	03451	SHERIFF - CLERICAL			
034	03454	SHERIFF - SEARCH &			
034	03457	SHERIFF - AUTO SHO			
034	03457	SHERIFF - AUTO SHO			
034	03457	SHERIFF - AUTO SHO			
034	03461	JAIL - DETENTION			
034	03461	JAIL - DETENTION			
034	03461	JAIL - DETENTION			
034	03461	JAIL - DETENTION			
034	03461	JAIL - DETENTION			
034	03461	JAIL - DETENTION			
034	03462	JAIL - KITCHEN			
034	03471	JUSTICE - CIVIL LI			
034	03471	JUSTICE - CIVIL LI			
034	03472	JUSTICE - SHERIFF			
034	03473	JUSTICE - PROSECUT			
034	03473	JUSTICE - PROSECUT			
034	03473	JUSTICE - PROSECUT			
034	03473	JUSTICE - PROSECUT			
034	03473	JUSTICE - PROSECUT			
034	03473	JUSTICE - PROSECUT			
034	03479	JUSTICE - MARINE P			
FUND TOTAL			50.16		
		SUPPLIES - CLEANING	619.80		54,897.38
		CONTRACTS - SNOW REMOV	250.00		54,897.38
		VEHICLES - TOWING	265.60		493,457.36
		REPAIRS/MAINT - EQUIPM	30.08		493,457.36
		REPAIRS/MAINT - BLDGS/	81.49		493,457.36
		SUPPLIES - OFFICE	102.45		493,457.36
		PROF. SVCS - OTHER	41.76		493,457.36
		REPAIRS/MAINT - EQUIPM	314.00		493,457.36
		VEHICLES - FUEL, GASOL	29.03		493,457.36
		VEHICLES - REPAIR/MAIN	5,274.00		493,457.36
		TOOLS & SMALL EQUIPMEN	96.60		493,457.36
		TRAVEL - PRISONER TRAN	60.46		518,774.98
		SUPPLIES - OFFICE	158.57		518,774.98
		REPAIRS/MAINT - EQUIPM	13.76		518,774.98
		REPAIRS/MAINT - BLDGS/	34.54		518,774.98
		MEDICAL	1,982.87		518,774.98
		CAPITAL - LEASE EXPEND	167.00		518,774.98
		FOOD	6,269.72		518,774.98
		TRAVEL	1,152.00		375,120.33
		UTILITIES - CELLULAR T	120.00		375,120.33
		CAPITAL - LEASE EXPEND	164.00		213,685.11
		TRAVEL - MILEAGE	107.80		116,019.85
		TRAVEL - LODGING	1,755.00		116,019.85
		PROF. SVCS - INVESTIGA	1,095.00		116,019.85
		REPAIRS/MAINT - OFFICE	121.31		116,019.85
		LAW LIBRARY	746.00		116,019.85
		COURTHOUSE DOG	305.91		116,019.85
		VEHICLES - REPAIR/MAIN	36.62		73,991.96
FUND TOTAL			21,395.37		
036	036	PRIEST LAKE SNOWMO			
036	036	PRIEST LAKE SNOWMO			
		VEHICLES - FUEL, DIESE	5,200.80		21,983.66
		VEHICLES - REPAIR/MAIN	2,430.59		21,983.66
FUND TOTAL			7,631.39		
037	037	EAST BONNER SNOWMO			
037	037	EAST BONNER SNOWMO			
		VEHICLES - FUEL, DIESE	677.02		20,990.98
		VEHICLES - REPAIR/MAIN	207.26		20,990.98
FUND TOTAL			884.28		
038	038	WATERWAYS			
038	038	WATERWAYS			
038	038	WATERWAYS			
		UTILITIES - ELECTRICIT	30.00		47,270.04
		VEHICLES - REPAIR/MAIN	49.69		47,270.04
		UNIFORMS	51.80		47,270.04
FUND TOTAL			131.49		

WARRANT SUMMARY

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FUND ORG		ACCOUNT			AMOUNT	AVLB BUDGET
047	047	GRANTS	047-00-00-000-8990-	GRANT EXPENDITURES	480.00	2,499,680.13
047	047	GRANTS	047-00-00-000-8992-	JUSTICE SERVICES GRANT	4,484.96	2,499,680.13
				FUND TOTAL	4,964.96	
082	082	SELF INSURED MEDIC	082-00-00-000-6155-	SELF INSURED ADMIN FEE	70,077.15	-354,083.60
082	082	SELF INSURED MEDIC	082-00-00-000-6158-	COBRA ADMIN FEES & CLA	579.15	-2,123.55
				FUND TOTAL	70,656.30	
WARRANT SUMMARY TOTAL					623,527.31	
GRAND TOTAL					623,527.31	

WARRANT LIST BY VOUCHER

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
169845	2919	WASTE MANAGEMENT OF IDAHO I	30-16572-33005		INV	02/06/2025	314,385.40	SW TRANSPORTATION & DI
170118	3568	WHITE CROSS PHARMACY	BCJ 0131 2025		INV	02/12/2025	1,351.72	Inmate Medications JAN
170119	5595	EAGLE BROADBAND INVESTMENTS	031-282121FEB25		INV	02/12/2025	299.95	ADMIN BLDG INTERNET 02
170123	1962	CORPORATE PAYMENT SYSTEMS	9668JAN25		INV	02/12/2025	305.91	January 2025 Visa Char
170124	483	KANIKSU HEALTH SERVICES	012025		INV	02/12/2025	480.00	Inv. #012025 Jan 2025
170125	3715	RELX INC. DBA LEXISNEXIS	3095444085		INV	02/12/2025	373.00	Acct. #422NXKRVB Inv.
170126	3715	RELX INC. DBA LEXISNEXIS	3095555461		INV	02/12/2025	373.00	Acct. #422NXKRVB 01/01
170127	6295	DEA INCORPORATED	23368		INV	02/12/2025	1,244.00	Tiger Tough Seat Cover
170128	6295	DEA INCORPORATED	23444		CRM	02/13/2025	-549.00	Credit for overpayment
170129	3129	SUPER 1 FOODS	05-3856073		INV	02/13/2025	152.50	SW EMPLOYEE TRAINING D
170130	6018	GENUINE PARTS COMPANY	212514		CRM	02/13/2025	-30.83	SW- BILL CORRECTION
170131	6018	GENUINE PARTS COMPANY	216742		CRM	02/13/2025	-2.85	SW HOSE RETURN
170132	6018	GENUINE PARTS COMPANY	216731		INV	02/13/2025	107.20	SW RADIATOR HOSE
170133	6018	GENUINE PARTS COMPANY	216674		INV	02/13/2025	1.84	SW AUTOLITE SMALL ENGI
170134	6018	GENUINE PARTS COMPANY	217946		INV	02/13/2025	956.74	SW BATTERY CHARGER FOR
170135	6018	GENUINE PARTS COMPANY	218025		CRM	02/13/2025	-431.74	SW BATTERY CHARGER RET
170136	6018	GENUINE PARTS COMPANY	218455		INV	02/13/2025	440.00	SW BATTERIES AND CABLE
170137	6018	GENUINE PARTS COMPANY	218597		CRM	02/13/2025	-525.00	SW WHEEL CHARGER RETUR
170140	2919	WASTE MANAGEMENT OF IDAHO I	20-95250-23001		INV	02/13/2025	122,924.70	SW TS OPS, RURAL BILLI
170141	1350	LIPPERT EXCAVATION AND PIPE	24705		INV	02/13/2025	250.00	FAC JAN SNOW REMOVAL J
170142	5073	SUNBELT CONTROLS INC	136484		INV	02/13/2025	1,150.00	FAC MAINTENANCE AGREEM
170143	4030	CONSOLIDATED ELECTRICAL DIS	5945-1083248		INV	02/13/2025	18.91	FAC THERMOSTAT MUF
170144	2788	OXARC	0032265407		INV	02/13/2025	96.60	Stargon # C-25 Mix
170145	1089	DIRECT AUTOMOTIVE DISTRIBUT	01II8433		INV	02/13/2025	248.07	Brake Calipers, Brake
170146	1089	DIRECT AUTOMOTIVE DISTRIBUT	01II8435		INV	02/13/2025	307.41	Brake Calipers, Brake

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
170147	1089	DIRECT AUTOMOTIVE DISTRIBUT	01II8456		INV	02/13/2025	639.27	Pump Kit, Spark Plugs,
170148	5364	TRINITY SERVICES GROUP INC	3028800244		INV	02/13/2025	6,269.72	Inmate/Juvenile Meals
170149	966	CANON USA INC	6010803364		INV	02/13/2025	101.97	copier maintenance/usa
170150	4920	RACOM CORPORATION	INV28478		INV	02/13/2025	2,280.00	TEG Start and Dist iss
170152	6190	WESTERN COMMUNITY INSURANCE	IS1566-FEB25		INV	02/13/2025	492.02	PR Airport Property Pa
170153	3030	EVANS CRAVEN & LACKIE	134088		INV	02/13/2025	189.50	Account # 06823-27858
170154	6325	EBERLE BERLIN ATTORNEYS AND	78337		INV	02/13/2025	67.50	Client ID 0165-2 MGB
170155	1962	CORPORATE PAYMENT SYSTEMS	5389JAN25		INV	02/13/2025	687.00	January 2025 Visa char
170156	6216	SARAH HYDE	JAN25-1		INV	02/13/2025	107.80	Milage reimbursement -
170158	965	CANON FINANCIAL SERVICES IN	38548147		INV	02/13/2025	355.52	Contract Charge & Usag
170159	966	CANON USA INC	6010796785		INV	02/13/2025	121.31	Ser. #JWH02449 Inv. #
170160	2220	GROVE HOTEL THE	1079871		INV	02/13/2025	585.00	Folio #1079871 -B.Wils
170161	2220	GROVE HOTEL THE	1079553		INV	02/13/2025	585.00	Folio #1079553 v. Fent
170162	2220	GROVE HOTEL THE	1079559		INV	02/13/2025	585.00	Folio #1079559 K. Sher
170163	2220	GROVE HOTEL THE	1054606		INV	02/13/2025	585.00	Folio #1054606 S. Hyde
170164	5969	DATAPILOT INC	9857504		INV	02/13/2025	1,095.00	Inv. #9857504 -2025 So
170175	1708	UNITED DATA SECURITY	144038		INV	02/14/2025	84.00	Document Shredding
170176	3696	REDWOOD TOXICOLOGY LABORATO	11710120251		INV	02/14/2025	262.30	Juvenile Drug Testing
170178	6355	JULIE PITRE	390		INV	02/14/2025	375.00	S.J.- Psychotherapy
170180	5698	ALTIS COUNSELING ASSOCIATES	43667		INV	02/14/2025	500.00	W.N. Counseling Januar
170181	5698	ALTIS COUNSELING ASSOCIATES	43702		INV	02/14/2025	625.00	L.A. Counseling Januar
170183	5698	ALTIS COUNSELING ASSOCIATES	43919		INV	02/14/2025	375.00	J.C. Counseling Januar
170185	2459	SELKIRK PRESS INC.	21769		INV	02/14/2025	188.48	Office Letterhead
170187	2459	SELKIRK PRESS INC.	21806		INV	02/14/2025	41.00	Collins-Business Cards

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
170188	3242	FIRE PROTECTION SPECIALISTS	22971		INV	02/14/2025	590.00	Fire Protection Mainte
170189	2790	OXFORD SUITES BOISE	BSE-15670		INV	02/14/2025	117.00	Stultz-POST Graduation
170190	3362	TIMEKEEPING SYSTEMS INC	390733		INV	02/14/2025	395.00	Perimeter Check wand Y
170192	2474	VERIZON WIRELESS	964370635FEB25		INV	02/14/2025	552.62	County Cell Phones
170202	186	CINTAS CORPORATION #606	4219909561.2		INV	02/14/2025	12.95	Uniform
170203	186	CINTAS CORPORATION #606	4219191964.2		INV	02/14/2025	12.95	Uniform
170205	6018	GENUINE PARTS COMPANY	218997		INV	02/14/2025	145.00	Battery Charger
170206	6018	GENUINE PARTS COMPANY	215748		INV	02/14/2025	30.16	2018 International
170207	6018	GENUINE PARTS COMPANY	216797		INV	02/14/2025	23.90	Bulbs
170208	6018	GENUINE PARTS COMPANY	215758		INV	02/14/2025	8.20	Truck Marker
170209	4960	ACCESS	11388234		INV	02/14/2025	100.90	COURTHOUSE SHREDDING -
170210	1900	AVISTA UTILITIES	855520000FEB25		INV	02/14/2025	3,180.82	COURTHOUSE 215 S FIRST
170211	966	CANON USA INC	6010797429		INV	02/14/2025	51.32	GPQ63286/AV0PH COPIER
170212	5617	OZMINKOWSKI WENDY	FEB25		INV	02/14/2025	362.00	PER DIEM FOR IAAO COUR
170213	5617	OZMINKOWSKI WENDY	FEB2025		INV	02/14/2025	20.00	PER DIEM FOR 42/LOW IN
170214	3863	RIBEIRO, ALBERTO	FEB25		INV	02/14/2025	362.00	PER DIEM FOR IAAO COUR
170216	2456	SELKIRK ASSOCIATION OF REAL	46734		INV	02/14/2025	45.00	RETS FEED
170217	2568	CONCEPT COMM CORP.	158934		INV	02/16/2025	119.95	PRIEST RIVER AIRPORT I
170218	790	SANDPOINT SUPER DRUG	29381/1		INV	02/16/2025	24.95	SHOP SUPPLIES
170219	2568	CONCEPT COMM CORP.	159490		INV	02/18/2025	154.95	JSTORMS-MiFiber-PRDMV-
170220	3836	MOON SECURITY SERVICES INC	6028641		INV	02/15/2025	93.78	JSTORMS-MoonSec-PDK-Ad
170221	3836	MOON SECURITY SERVICES INC	6029144		INV	02/15/2025	176.00	JSTORMS-Moon-PDK-521SD
170223	5165	APPROVED NETWORKS	INV20250711		INV	02/18/2025	70.84	Passive Twinax Cable C
170224	4960	ACCESS	11388000		INV	02/18/2025	19.35	Shredding Services PRD
170225	1089	DIRECT AUTOMOTIVE DISTRIBUT	011I9357		INV	02/18/2025	105.10	Radiator Inlet Hose

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
170226	1089	DIRECT AUTOMOTIVE DISTRIBUT	01I1007		INV	02/18/2025	562.60	Brake Calipers
170227	1089	DIRECT AUTOMOTIVE DISTRIBUT	01I1027		INV	02/18/2025	362.36	Gasket, Radiator
170228	1089	DIRECT AUTOMOTIVE DISTRIBUT	01I1026		INV	02/18/2025	96.98	Injector Kit
170229	1089	DIRECT AUTOMOTIVE DISTRIBUT	01I19338		INV	02/18/2025	574.86	Gaskets, Pump Kit, The
170230	1089	DIRECT AUTOMOTIVE DISTRIBUT	01I19000		INV	02/18/2025	27.77	A/C Element, Oil Filte
170231	1089	DIRECT AUTOMOTIVE DISTRIBUT	01I19050		INV	02/18/2025	173.10	Shoe Kits
170232	1089	DIRECT AUTOMOTIVE DISTRIBUT	01I19049		INV	02/18/2025	252.80	Battery ASM
170233	2568	CONCEPT COMM CORP.	159896		INV	02/18/2025	94.95	INTERNET @ 75 EASTSIDE
170234	1089	DIRECT AUTOMOTIVE DISTRIBUT	01I10074		INV	02/18/2025	80.40	Oil Filters
170235	1089	DIRECT AUTOMOTIVE DISTRIBUT	01I10075		INV	02/18/2025	91.23	Trans Fluid Clr Valve
170236	703	POLICE LEGAL SERVICES INC	13152		INV	02/18/2025	1,830.00	Dispatch Pro 12 Lesson
170238	783	SANDPOINT MARINE & MOTORSP	97038		INV	02/18/2025	15.00	Ignition Switch, Retur
170239	4294	BONNER COUNTY TAX COLLECTOR	FEB25		INV	02/18/2025	309.18	LOCKBOX MAINTENANCE &
170240	6373	FLOYD REX	00004/2025		INV	02/18/2025	1,616.60	CLAIM # 202501168590
170241	2592	CO-OP GAS AND SUPPLY CO	32093		INV	02/18/2025	18.63	washers
170242	4700	AMAZON CAPITAL SERVICES INC	1D7N-113G-KJRC		INV	02/18/2025	17.99	Bandsaw Blade
170243	4920	RACOM CORPORATION	INV28486		INV	02/18/2025	2,280.00	Annual Site PMIs
170244	6295	DEA INCORPORATED	23451		INV	02/18/2025	143.80	Magnetic Mics
170245	5181	EMERGENCY SERVICE MARKETING	INV8330		INV	02/18/2025	314.00	SAR Dispatch Software
170247	222	CLYDE'S TOWING LLC	9196		INV	02/18/2025	265.60	winch out, BCSO Tahoe
170248	5771	SHANNON MERCURIO	FEB2025		INV	02/18/2025	20.00	Elections Regional Tra
170249	4573	SCHULTZ, TERESA	FEB2025		INV	02/18/2025	20.00	Regional Elections Tra
170250	4976	MCKESSON MEDICAL SURGICAL G	23291551		INV	02/18/2025	157.39	Trach base plate
170251	1089	DIRECT AUTOMOTIVE DISTRIBUT	01I11447		INV	02/18/2025	898.25	Injector Kit

WARRANT LIST BY VOUCHER

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
170252	4976	MCKESSON MEDICAL SURGICAL G	23291854		INV	02/18/2025	33.96	Skin Barrier
170253	4976	MCKESSON MEDICAL SURGICAL G	23289640		INV	02/18/2025	439.80	Tampons, Pads, Bandage
170254	290	EAN SERVICES LLC	38140946		INV	02/18/2025	60.46	Rental car for extradi
170255	9999	Gary Giltner	FEB25A		INV	02/18/2025	29.03	Reimburse volunteer fo
170256	965	CANON FINANCIAL SERVICES IN	38548149		INV	02/18/2025	214.21	Meter Usage/Contract c
170257	965	CANON FINANCIAL SERVICES IN	38548153		INV	02/18/2025	180.76	Meter Usage/Contract c
170258	965	CANON FINANCIAL SERVICES IN	38548152		INV	02/18/2025	194.08	Meter Usage/Contract c
170259	4700	AMAZON CAPITAL SERVICES INC	1FML-3DLV-GC1M		INV	02/18/2025	81.49	Flush Valve Repair Kit
170260	4700	AMAZON CAPITAL SERVICES INC	1RVJ-JCGY-HDGF		INV	02/18/2025	52.79	Thermal Receipt Printe
170261	4700	AMAZON CAPITAL SERVICES INC	17PQ-F14Y-DYRW		INV	02/18/2025	10.99	Shower Hose Replacemen
170262	4700	AMAZON CAPITAL SERVICES INC	1KFC-VVXQ-FPDL		INV	02/18/2025	23.55	Anti Slip Floor Sticke
170263	4700	AMAZON CAPITAL SERVICES INC	13G9-NXWL-F9XQ		INV	02/18/2025	105.78	Ink Cartridges
170264	4700	AMAZON CAPITAL SERVICES INC	1L63-9VR9-K3RL		INV	02/18/2025	88.84	Water Filter Replaceme
170265	4700	AMAZON CAPITAL SERVICES INC	1LVK-QCGJ-KLQD		INV	02/18/2025	38.49	Ink Cartridge
170266	4734	BO CO TREAS FTO PACIFIC SOU	P001March2025		INV	02/18/2025	70,077.15	9184 PS Admin Fee Marc
170267	2544	COLEMAN OIL COMPANY	INV-248288		INV	02/18/2025	141.69	SHOP SUPPLIES
170268	4700	AMAZON CAPITAL SERVICES INC	1WTK-XRQ4-MJGH		INV	02/18/2025	63.96	File Folders, Toner Ca
170269	186	CINTAS CORPORATION #606	4220992034		INV	02/18/2025	22.41	BCSO Mats
170270	4734	BO CO TREAS FTO PACIFIC SOU	P002March2025		INV	02/18/2025	579.15	9184 PS Cobra Admin Fe
170303	4879	BOB BROOKS COMPUTER SALES I	62518		INV	02/18/2025	1,279.00	Toner & Drums for Prin
170305	6374	EMILY WOHALI	FEB2025		INV	02/18/2025	20.00	Regional Elections Tra
170330	1900	AVISTA UTILITIES	7479400000Feb25		INV	02/19/2025	2,160.91	D3 shop electric, gas
170331	30	ADS DIESEL PRODUCTS LLC	28437		INV	02/19/2025	585.47	D2 Trucks, Filter Stoc
170332	5109	AMERIGAS PROPANE LP	3174260275		INV	02/19/2025	3,752.29	D2 Propane for Heating
170333	49	A-L COMPRESSED GASES	0002222592		INV	02/19/2025	116.03	D1 Snow Plows, Drill B

WARRANT LIST BY VOUCHER

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
170334	49	A-L COMPRESSED GASES	0002222591		INV	02/19/2025	308.83	D1 Snow Plows, Drill B
170335	2544	COLEMAN OIL COMPANY	CP-0222656		INV	02/19/2025	2,919.17	R&B Vehicle Fuel
170336	5496	CONNELL OIL INCORPORATED	CL25839		INV	02/19/2025	8,527.41	D2 Biweekly Fuel
170337	4679	DOBBS HEAVY DUTY HOLDINGS L	027P69152		INV	02/19/2025	466.00	3TK34, Pipe
170338	4679	DOBBS HEAVY DUTY HOLDINGS L	027P69156		INV	02/19/2025	59.38	1TK35, Junction Box
170339	4358	BRANIFF, LAURA	FEB25		INV	02/19/2025	37.03	SW MEETING MILEAGE
170340	3188	EVERGREEN SUPPLY	401101		INV	02/19/2025	44.54	D3 - CF, Valve, Coupli
170341	3188	EVERGREEN SUPPLY	401167		INV	02/19/2025	39.99	D3 - CF, Box Fan
170342	3188	EVERGREEN SUPPLY	401278		INV	02/19/2025	51.48	D3 - CF, Hose and Nozz
170343	4994	JOSEPH FERGUSON	FEB25		INV	02/19/2025	52.15	SW MEETING MILEAGE
170344	3822	FREIGHTLINER NORTHWEST	PC001639418:01		INV	02/19/2025	673.33	3TK36, Air Dryer
170345	3822	FREIGHTLINER NORTHWEST	PC001638966:01		INV	02/19/2025	581.48	2TK19, Bearings, Bushi
170346	3822	FREIGHTLINER NORTHWEST	PC001639022:02		INV	02/19/2025	17.58	3TK35, Spring Bracket
170347	3822	FREIGHTLINER NORTHWEST	PC001639346:01		CRM	02/19/2025	-541.73	1TK47, Under warranty,
170348	3822	FREIGHTLINER NORTHWEST	PC001639662:01		CRM	02/19/2025	-17.58	3TK35, Return, Spring
170349	4991	JOSEPH GARRIDOMOVIA	FEB25		INV	02/19/2025	47.67	SW MEETING MILEAGE
170350	3822	FREIGHTLINER NORTHWEST	PC001639664:01		CRM	02/19/2025	-113.06	1TK32, Return, Shocks
170351	5286	BONNER COUNTY GIS	INV0102		INV	02/19/2025	195.00	Jan 25 GIS Fees
170352	6357	CLAYTON HARKEY	FEB25		INV	02/19/2025	10.92	SW MEETING MILEAGE
170353	507	KENWORTH SALES	016P128275		INV	02/19/2025	376.13	1TK43, Def Sensor
170354	1337	LIGHTNING LUBE	186-234-9482		INV	02/19/2025	67.65	GPU09, Oil Change
170355	6262	RYAN MOSELEY	1024		INV	02/19/2025	905.00	D2 Trucks, Alignments
170356	6262	RYAN MOSELEY	1023		INV	02/19/2025	125.00	D2 Trucks, Alignment
170357	2788	OXARC	0032267303		INV	02/19/2025	386.60	D3 Graders, Hardfacing

WARRANT LIST BY VOUCHER

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
170358	1217	HEUETT MISTY	FEB25		INV	02/19/2025	34.23	SW MEETING MILEAGE
170359	2592	CO-OP GAS AND SUPPLY CO	31416		INV	02/19/2025	5.03	SW SW010 SANDER
170360	5685	PIPKIN JOHN RICHARD	Jan25		INV	02/19/2025	285.00	Glengary Bay Rd Plowin
170361	5203	PAPE MACHINERY INC	15868223		INV	02/19/2025	132.49	D3 Shop, Control Unit
170362	5496	CONNELL OIL INCORPORATED	CL26696		INV	02/19/2025	341.90	SW FUEL
170363	6003	RED'S POWER SUPPLY, LLC	3646		INV	02/19/2025	481.02	3TK36, Batteries
170364	4992	FRANK DAVID HIGGINS	FEB25		INV	02/19/2025	38.57	SW MEETING MILEAGE
170365	4037	CLEAN HARBORS ENVIRONMENTAL	1005351415		INV	02/19/2025	2,958.85	SW HHW COLBURN 0111202
170366	5691	KEITH JOHNSON	FEB25		INV	02/19/2025	3.99	SW MEETING MILEAGE
170368	1631	SOUTH FORK HARDWARE - SANDP	397534		INV	02/19/2025	2.99	R&B Office, Drawer Key
170369	4037	CLEAN HARBORS ENVIRONMENTAL	1005359360		INV	02/19/2025	3,313.45	SW HHW COLBURN 0201202
170370	6230	CRANE EQUIPMENT MFG. CORP	S9171		INV	02/19/2025	173.62	SW GRAPPLE CYLINDER
170371	4537	MASSEY RUSTY	FEB25		INV	02/19/2025	3.71	SW MEETING MILEAGE
170372	790	SANDPOINT SUPER DRUG	29694/1		INV	02/19/2025	3.59	FAC RANGER KEY
170373	2771	O'REILLY AUTOMOTIVE INC	3456-199526		INV	02/19/2025	80.57	FAC CHEVY 2500/OIL CHA
170374	6287	FAITH LIENAU	FEB25		INV	02/19/2025	46.76	SW MEETING MILEAGE
170375	1663	SPOKANE HOUSE OF HOSE	1103779		INV	02/19/2025	165.43	D3, Gates
170376	2771	O'REILLY AUTOMOTIVE INC	3456-199675		INV	02/19/2025	41.47	FAC CHEVY 2500/PCV VAL
170377	6002	ANTHONY MATLOCK	FEB25		INV	02/19/2025	52.15	SW MEETING MILEAGE
170378	1663	SPOKANE HOUSE OF HOSE	1103775		INV	02/19/2025	156.51	1TK43, Hose and Fittin
170379	1663	SPOKANE HOUSE OF HOSE	1103948		INV	02/19/2025	2,719.78	D2, Gates, Plugs, Hyd
170380	779	SANDPOINT GARAGE DOORS	161208		INV	02/19/2025	458.00	D1 Sander Shed, Door R
170381	2879	SIX ROBBLEES' INC	05P68373		INV	02/19/2025	221.86	2ST01, Brake Caliper
170382	2879	SIX ROBBLEES' INC	05P68438		INV	02/19/2025	75.27	2ST01, Pad Set
170383	6342	ROBERT MINTZ	FEB25_2		INV	02/19/2025	131.88	SW MEETING MILEAGE

WARRANT LIST BY VOUCHER

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
170384	2879	SIX ROBBLEES' INC	05P68193		INV	02/19/2025	1,351.82	1TK36, Vibrators
170385	6352	BRETT MOORE	FEB25		INV	02/19/2025	15.05	SW MEETING MILEAGE
170386	5585	PARNELL ROBIN	FEB25		INV	02/19/2025	64.54	SW MEETING MILEAGE
170387	6045	TMA @ YOUR SERVICE, LLC	35900		INV	02/19/2025	806.00	wellness Program Fee F
170388	2879	SIX ROBBLEES' INC	05P68437		INV	02/19/2025	535.23	2TK19, Seals, Brake Ki
170389	6288	CHRISTINE PHILLIPS	FEB25		INV	02/19/2025	28.28	SW MEETING MILEAGE
170390	2879	SIX ROBBLEES' INC	05P68366		INV	02/19/2025	33.32	2LO06, wheel Indicator
170391	2879	SIX ROBBLEES' INC	05P68315		INV	02/19/2025	292.75	2TK28, wheel Studs
170392	5817	PIERSON, CHRISTINA	FEB25		INV	02/19/2025	56.77	SW MEETING MILEAGE
170393	2879	SIX ROBBLEES' INC	05P68464		INV	02/19/2025	297.19	2TK19, Seals, Camshaft
170394	3753	STONEWAY ELECTRIC SUPPLY CO	S104570158.001		INV	02/19/2025	96.87	D3 Shop, Light
170395	5378	LARRY SIPLE	FEB25		INV	02/19/2025	15.05	SW MEETING MILEAGE
170396	3904	MICHAEL ROSEDALE	FEB2025		INV	02/19/2025	20.00	Regional Elections Tra
170397	3357	TIFCO INDUSTRIES	72061582		INV	02/19/2025	763.47	D2, Clamps, Pins, Lugs
170398	3357	TIFCO INDUSTRIES	72062467		INV	02/19/2025	137.55	D1, Fittings, Clamps,
170399	3357	TIFCO INDUSTRIES	72062632		INV	02/19/2025	258.24	D3, Screws, Batteries,
170400	4443	TIMOTHY DEAN FITZPATRICK	FEB25		INV	02/19/2025	300.00	winter Parking for Gra
170401	4949	SPADE, TAMMY	FEB25		INV	02/19/2025	13.79	SW MEETING MILEAGE
170402	830	STARR LINDA JOYCE	FEB25		INV	02/19/2025	22.40	SW MEETING MILEAGE
170403	186	CINTAS CORPORATION #606	4221406666		INV	02/19/2025	64.96	D3 Laundry
170404	6097	CAMELIA WEILL	FEB25_2		INV	02/19/2025	182.00	SW MEETING MILEAGE
170405	6018	GENUINE PARTS COMPANY	211647		INV	02/19/2025	139.26	MP 07 GROOMERS CHEVY B
170409	186	CINTAS CORPORATION #606	4220677284		INV	02/19/2025	64.96	D3 Laundry
170410	186	CINTAS CORPORATION #606	4220988485		INV	02/19/2025	84.38	D1 Laundry

WARRANT LIST BY VOUCHER

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
170411	186	CINTAS CORPORATION #606	4220992088		INV	02/19/2025	90.70	D2 Laundry
170413	6376	JAYDYN ENGAN	FEB25		INV	02/19/2025	37.03	SW MEETING MILEAGE
170414	6375	DIANE SANDLIN	FEB25		INV	02/19/2025	34.23	SW MEETING MILEAGE
170415	3188	EVERGREEN SUPPLY	401335		INV	02/19/2025	44.49	D3 - CF, Screws, Glue
170416	6018	GENUINE PARTS COMPANY	218906		INV	02/19/2025	8.96	D1 Shop, 8" Pipe Taps
170417	6018	GENUINE PARTS COMPANY	795693		INV	02/19/2025	140.42	D2 Shop, Jack Stands
170418	6018	GENUINE PARTS COMPANY	218664		INV	02/19/2025	30.24	D3 Shop, Multipurpose
170419	6018	GENUINE PARTS COMPANY	218722		INV	02/19/2025	35.97	1TK36, Filter
170420	6018	GENUINE PARTS COMPANY	218731		INV	02/19/2025	53.41	3TK34, Filter
170421	6018	GENUINE PARTS COMPANY	218745		INV	02/19/2025	44.48	D1 Shop, Oil Can and F
170422	6018	GENUINE PARTS COMPANY	795608		INV	02/19/2025	55.76	2TK28, Wheel Studs
170423	6018	GENUINE PARTS COMPANY	218724		CRM	02/19/2025	-76.83	1PU23, Return, Knock S
170424	779	SANDPOINT GARAGE DOORS	161179		INV	02/19/2025	780.00	D3 - CF, Garage Door R
170426	6299	JARED MCCOLLUM	MAR25		INV	02/19/2025	734.00	McCollum-POST Per Diem
170427	1900	AVISTA UTILITIES	3404270000FEB25		INV	02/19/2025	453.20	PUBLIC DEFENDER 123 S
170428	5949	MARIE HAUGER	MAR25		INV	02/19/2025	47.00	Hauger- IJJA Board Mee
170429	1900	AVISTA UTILITIES	8099830000FEB25		INV	02/19/2025	20.00	BONNER PARK WEST BOAT
170430	965	CANON FINANCIAL SERVICES IN	38546932		INV	02/19/2025	147.40	Ponderay
170431	6245	JEANNA MANN FRAZIER	FEB25		INV	02/19/2025	20.00	PER DIEM FOR SECTION 4
170432	5757	KEVIN BRYAN	FEB25		INV	02/19/2025	20.00	PER DIEM FOR SECTION 4
170433	965	CANON FINANCIAL SERVICES IN	38546933		INV	02/19/2025	41.88	Priest River Copier
170435	6377	REBECCA SUTTLES	FEB25		INV	02/19/2025	122.92	SW TRAVEL MILEAGE
170436	965	CANON FINANCIAL SERVICES IN	38548155		INV	02/19/2025	170.95	2YJ14885 COPIER LEASE/
170437	5284	NORTHWEST FIBER LLC	208-189-0160FEB25		INV	02/19/2025	2,939.58	RADIO COMMUNICATION CI
170438	4893	GABEL, CORY	FEB25		INV	02/19/2025	20.00	PER DIEM FOR 2025 REAL

WARRANT LIST BY VOUCHER

WARRANT: BOC2025 02/20/2025

DUE DATE: 03/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
170439	5284	NORTHWEST FIBER LLC	208-197-1279FEB25		INV	02/19/2025	4,632.52	9-1-1 TRUNK LINES
170440	4890	BROWN DINA	FEB25		INV	02/19/2025	20.00	PER DIEM FOR REAL ESTA
170441	5284	NORTHWEST FIBER LLC	208-265-4256FEB25		INV	02/19/2025	23.97	VAST FAX LINE
170442	5284	NORTHWEST FIBER LLC	208-266-1608FEB25		INV	02/19/2025	151.11	CLARK FORK R&B SHOP
170443	5056	M&M COURT REPORTING LLC	3915C6		INV	02/19/2025	3,638.00	Appeal hearing legal t
170444	5284	NORTHWEST FIBER LLC	208-266-0196FEB25		INV	02/19/2025	.07	CLARK FORK SOLID WASTE
170446	2334	NORTHERN LIGHTS INC.	683411Jan25		INV	02/19/2025	30.00	Garfield Bay Launch
170447	2334	NORTHERN LIGHTS INC.	683431Jan25		INV	02/19/2025	30.16	Garfield Bay Road
170449	2346	NORTHWEST AUTOBODY & TOWING	18350		INV	02/18/2025	7,595.00	CLAIM # 202501291531
170450	5496	CONNELL OIL INCORPORATED	C451428-IN		INV	02/19/2025	2,921.02	Fuel
170451	5496	CONNELL OIL INCORPORATED	C451434-IN		INV	02/19/2025	2,921.02	Fuel
170452	1682	TUCKER SNO CAT	IN69159		INV	02/19/2025	806.73	Freight Charge
170453	1682	TUCKER SNO CAT	IN69279		INV	02/19/2025	1,623.86	Rubber Track
170454	2544	COLEMAN OIL COMPANY	INV-262892		INV	02/19/2025	35.78	Fuel
170455	186	CINTAS CORPORATION #606	4220677284.2		INV	02/19/2025	12.95	Uniforms
170456	186	CINTAS CORPORATION #606	4221406666.2		INV	02/19/2025	12.95	Uniforms
170457	1813	ALPINE MOTORS	161208		INV	02/19/2025	49.69	Oil Change
170461	1852	ANDERSON'S AUTOBODY INC.	18740		INV	02/19/2025	1,035.90	CLAIM # 202501145427
170482	6007	NORTHWEST SUPPLY COMPANY,,	13402		INV	02/20/2025	619.80	FAC CUSTODIAL SUPPLIES
170483	965	CANON FINANCIAL SERVICES IN	38549170		INV	02/20/2025	83.58	Printer
WARRANT TOTAL							623,527.31	

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



Bonner County Coroner

Robert Beers

127 S. First Ave. Suite 1 • Sandpoint, ID 83864 • Phone: (208) 263-6714

February 25, 2025

Memorandum

**Coroner
Item #1**

To: Bonner County Commissioners

From: Robert Beers, Coroner

Re: AGREEMENT FOR MEDICAL EXAMINER SERVICES

Description: This is the MOU with the Spokane County Medical Examiner's Office so they can continue to provide forensic pathology services to Bonner County. The Fee schedule is also attached.

Auditing Review: *[Signature]*

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: Bill has reviewed *[Signature]*

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

Distribution: 1 Original Copy to be returned to Coroner's Office
1 Copy to the Auditor's Office
1 Copy to the Commissioner's Office

A suggested motion would be: **Mrs. Chairman, based on the information before us, I move to approve the Agreement for Medical Examiner Services.**

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

AGREEMENT FOR MEDICAL EXAMINER SERVICES

THIS AGREEMENT is entered into between Spokane County, a political subdivision of the State of Washington (“SPOKANE COUNTY”) and Bonner County, a political subdivision of the State of Idaho (“BONNER COUNTY”) (each individually “PARTY” and collectively “PARTIES”).

WITNESSETH:

WHEREAS, pursuant to the provisions of RCW 36.32.120(6), the Board of County Commissioners of Spokane County has the care of county property and the management of county funds and business; and

WHEREAS, pursuant to the provisions of RCW 36.24.190, the Spokane County Medical Examiner performs the statutory duties of coroner in Spokane County; and

WHEREAS, Robert Beers is the elected Coroner for Bonner County; and

WHEREAS, pursuant to the provisions of Chapter 39.34 RCW and Idaho Code §§ 67-2328 and 67-2329, any two or more public agencies may enter into agreements with one another for joint or cooperative action; and

WHEREAS, the PARTIES desire to enter into an agreement for the provision of medical examiner services.

NOW THEREFORE, for and in consideration of the mutual promises set forth hereinafter, the PARTIES do mutually agree as follows:

SECTION NO. 1: PURPOSE SCOPE OF SERVICES

SPOKANE COUNTY, through the Spokane County Medical Examiner’s Office, shall provide to BONNER COUNTY services as described in Attachment A, attached hereto and incorporated herein by reference.

SPOKANE COUNTY shall not provide any medical examiner services for BONNER COUNTY for mass fatality events.

SPOKANE COUNTY may decline a request for services from BONNER COUNTY for any lawful reason, including but not limited to SPOKANE COUNTY'S personnel or facility capacity, as determined by SPOKANE COUNTY in its sole discretion.

BONNER COUNTY shall comply with the obligations, policies, and procedures set forth in Attachment A.

SECTION NO. 2: DURATION

This Agreement shall commence on January 1, 2025, and shall continue through December 31, 2025 unless terminated earlier as provided hereinafter.

SECTION NO. 3: PAYMENT

BONNER COUNTY shall pay SPOKANE COUNTY the fees for services provided as set out in Attachment B and Attachment C, attached hereto and incorporated herein by reference.

SPOKANE COUNTY shall bill BONNER COUNTY quarterly for services provided. BONNER COUNTY shall pay SPOKANE COUNTY within 30 days of receipt of the invoice for services provided.

In the event of an increase in fees, Spokane County shall provide BONNER COUNTY with thirty (30) days' written notice.

SECTION NO. 4: TERMINATION

Either PARTY may terminate this Agreement for any reason upon thirty (30) calendar days written notification to the other PARTY. BONNER COUNTY shall pay for all services provided to the date of termination. Upon termination, any property, equipment, supplies, or materials

used under this Agreement in the possession of Spokane County will be exclusively owned by Spokane County.

SECTION NO. 5: RELATIONSHIP OF THE PARTIES

The PARTIES intend that an independent contractor relationship be created by this Agreement. No agent, employee, servant, or representative of any party shall be deemed to be an employee, agent, servant, or representative of the other party for any purpose. SPOKANE COUNTY has the authority and discretion to control and direct the performance and details of its services provided pursuant to this Agreement, BONNER COUNTY being interested only in the results obtained.

SECTION NO. 6: WAIVER

No officer, employee, agent or otherwise of SPOKANE COUNTY has the power, right or authority to waive any of the conditions or provisions to this Agreement. No waiver of any breach of this Agreement shall be held to be a waiver of any other or subsequent breach. All remedies afforded in this Agreement or at law shall be taken and construed as cumulative, that is, in addition to every other remedy provided herein or by law. Failure of SPOKANE COUNTY to enforce at any time any of the provisions of this Agreement or to require at any time performance by BONNER COUNTY of any provision hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this Agreement or any part hereof, or the right of SPOKANE COUNTY to hereafter enforce each and every such provision.

SECTION NO. 7: VENUE STIPULATION

This Agreement has and shall be construed as having been made and delivered in the state of Washington and the laws of the state of Washington shall be applicable to its construction and

enforcement. Any action at law, suit in equity or judicial proceeding for the enforcement of this Agreement or any provision hereto shall be instituted only in a court of competent jurisdiction within Spokane County, Washington.

SECTION NO. 8: COMPLIANCE WITH LAWS

SPOKANE COUNTY and BONNER COUNTY specifically agree to observe all federal, state and local laws, ordinances and regulations that have any bearing upon this Agreement.

SECTION NO. 9: MODIFICATION

No modification or amendment of this Agreement shall be valid until the same is reduced to writing and executed with the same formalities as this present Agreement.

SECTION NO. 10: NOTICES

All notices shall be in writing and served on any of the PARTIES at their respective addresses set forth below by personal service; by certified mail, return-receipt requested; or by email with receipt confirmed.

SECTION NO. 11: PARTIES' REPRESENTATIVES

Veena Singh, MD, MPH
Spokane County Medical Examiner
102 S. Spokane Street
Spokane, WA 99202
vsingh@spokanecounty.org

Bonner County Coroner's Office
Robert Beers
127 S. 1st Ave., Suite 1
Sandpoint, ID 83864
Robert.beers@bonnercountyid.gov

SECTION NO. 12: EXECUTION AND APPROVAL

The PARTIES warrant that the officers/individuals executing below have been duly

authorized to act for and on behalf of the Party for purposes of confirming this Agreement.

SECTION NO. 13: THIRD PARTY BENEFICIARIES.

This Agreement is intended for the benefit of SPOKANE COUNTY and BONNER COUNTY and not for the benefit of any third parties.

SECTION NO. 14: NON-DISCRIMINATION

Neither PARTY shall discriminate against any person, living or dead, based on race; religion; color; sex; gender identity and expression; pregnancy; childbirth; breastfeeding; medical conditions related to pregnancy, childbirth, or breastfeeding; sexual orientation; marital status; age; national origin; ancestry; genetic information; disability; veteran status; or any class protected by local, state, or federal law.

SECTION NO. 15: INDEMNIFICATION

SPOKANE COUNTY shall indemnify, defend and hold harmless BONNER COUNTY, its officers and employees from all claims, demands, or suits in law or equity arising from SPOKANE COUNTY's intentional or negligent acts or breach of its obligations under the Agreement. SPOKANE COUNTY's duty to indemnify shall not apply to loss or liability caused by the intentional or negligent acts of BONNER COUNTY, its officers and employees.

BONNER COUNTY shall indemnify, defend and hold harmless SPOKANE COUNTY, its officers and employees from all claims, demands, or suits in law or equity arising from BONNER COUNTY's intentional or negligent acts or breach of its obligations under the Agreement only to the extent permitted pursuant to Article VIII, Section 3 of the Idaho Constitution and case law. BONNER COUNTY's duty to indemnify shall not apply to loss or liability caused by the intentional or negligent acts of the SPOKANE COUNTY, its officers and employees.

If the comparative negligence of the PARTIES and their officers and employees is a cause of such damage or injury, the liability, loss, cost, or expense shall be shared between the PARTIES in proportion to their relative degree of negligence and the right of indemnity shall apply to such proportion. Where an officer or employee of a party is acting under the direction and control of the other party, the party directing and controlling the officer or employee in the activity and/or omission giving rise to liability shall accept all liability for the other party's officer or employee's negligence.

Each party waives, with respect to the other party only, its immunity under RCW Title 51, Industrial Insurance and only as necessary to make this indemnity provision enforceable with respect to claims relating to the death or injury of BONNER COUNTY and/or SPOKANE COUNTY employees acting within the scope of this Agreement.

SECTION NO. 16: ALL WRITINGS CONTAINED HEREIN

This Agreement, including the attachments hereto, contains all the terms and conditions agreed upon by the PARTIES. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the PARTIES hereto. BONNER COUNTY has read and understands all of this Agreement and now states that no representation, promise or agreement not expressed in this Agreement has been made to induce KOOTENAI COUNTY to execute the same.

SECTION NO. 17: SEVERABILITY

In the event any term or condition of this Agreement or application thereof to any person or circumstances is held invalid, such invalidity shall not affect other terms, conditions, or applications of this Agreement which can be given effect without the invalid term, condition, or application. To this end the terms and conditions of this Agreement are declared severable.

SECTION NO. 18: NON-EXCLUSIVITY

This Agreement is non-exclusive. During the term of this Agreement, SPOKANE COUNTY reserves the right to enter into agreements with other parties as it deems fit. Nothing contained in this Agreement shall be construed to limit in any way SPOKANE COUNTY's right to enter a like or similar agreement or grant a like or similar license to any other entity or party on such terms as SPOKANE COUNTY may in its sole discretion deem appropriate.

SECTION NO. 19: SUCCESSORS AND ASSIGNS

SPOKANE COUNTY and BONNER COUNTY each binds itself and its partners, successors, executors, administrators, and assigns to the other party of this Agreement and to the partners, successors, executors, administrators, and assigns of such other party, in respect to all covenants of this Agreement. Except as above, neither PARTY shall assign, sublet, convey, or transfer its interest in this Agreement without the written consent of the other.

Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of either County hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the Counties.

SECTION NO. 20: HEADINGS

The article headings in this Agreement have been inserted solely for the purpose of convenience and ready reference. In no way do they purport to, and shall not be deemed to, define, limit, or extend the scope or intent of the articles to which they appertain.

SECTION NO. 21: TIME IS OF THE ESSENCE

Time is of the essence with respect to each and every provision of this Agreement.

SECTION NO. 22: REQUIRED PROVISIONS UNDER CHAPTER 39.34 RCW AND

IDAHO CODE §§ 67-2328 AND 67-2329

- a) **PURPOSE:** See Section No. 1 above.
- b) **DURATION:** See Section No. 2 above.
- c) **ORGANIZATION OF SEPARATE ENTITY AND ITS POWERS:** No new or separate legal or administrative entity is created to administer the provisions of this Agreement.
- d) **RESPONSIBILITIES OF THE PARTIES:** See provisions above.
- e) **AGREEMENT TO BE FILED:** This Agreement shall be listed by subject on each agency's web site or other electronically retrievable public source.
- f) **FINANCING:** Each party shall be responsible for the financing of its contractual obligations under its normal budgetary process.
- g) **TERMINATION:** See Section No. 4 above.

PROPERTY UPON TERMINATION: See Section No. 4 above.

IN WITNESS WHEREOF, the PARTIES have caused this Agreement to be executed on the dates below.

Robert Beers
Bonner County Coroner

Date

Veena Singh, MD, MPH
Spokane County Medical Examiner

Date

Bonner County Commissioners

Date

Date

Date

Spokane County Commissioners

Date

Date

Date

DRAFT

ATTACHMENT B

ATTACHMENT B

FEE SCHEDULE FOR AUTOPSY & FORENSIC PATHOLOGY SERVICES

Service: SCMEO	Price
External examination and CT scan: Includes coordination with investigations and administrative services, pathologist and autopsy assistant time, collection and submission of toxicology specimens, basic photography, review of records, full-body CT scan with pathologist interpretation of findings, pathologist opinion on cause of death, final examination report	\$ 900.00
Basic autopsy: Includes Lodox or CT imaging, coordination with investigations and administrative services, pathologist and autopsy assistant time, collection and submission of toxicology and histology specimens, basic photography, review of records, microscopic examination by pathologist, pathologist opinion on cause of death (and, where applicable, manner of death), final examination report	\$ 1800.00
Basic evidence collection/preparation: Includes standard evidence collection in homicides and suspicious deaths, including additional photos and directed x-rays as needed; collection of trace evidence, biological evidence, and evidentiary material from body (ligatures, bullets, etc); packaging the evidence for release to jurisdictional law enforcement agency	\$200.00
Complex autopsy: For cases requiring substantial additional time to document extensive injuries, retrieve bullets or other evidentiary items, or perform investigation and/or procedures necessary to identify an unidentified decedent	\$2200.00
SUID additional services: Includes additional testing and services provided for sudden unexplained infant deaths (<3 years old), such as standard metabolic screening tests, viral cultures, specialized procedures as indicated, additional histology and stains, directed x-rays, and extended review of medical and investigative records. Please Note: the SCMEO requires that the jurisdictional agency complete the SUID investigation form and forward the form to the SCMEO, preferably with doll re-enactment of scene	\$250.00
Decedent Storage fees: Storage fees are assessed after completion of case. If remains are retrieved within five (5) days the fees are waived	\$5.00 Per day
Additional radiology: For additional studies beyond those normally done during basic autopsy and/or basic evidence collection, including detailed imaging of injuries, repeated x-rays for localization of bullets, and dental imaging for identification. Charged per image. Does not include interpretation	\$75.00 per study
Cranial autopsy: For documentation of head injury or brain disease only; may be coupled with neuropathology consultation	\$1000
Brain removal: For cases in which the decedent is enrolled in a research study; includes removal of brain, preparation of specimens as per study protocol, and shipment of brain to research institution. Does not include pathologist examination of the brain	\$850.00
Records review and COD: For apparently natural deaths in which there are multiple potentially lethal natural diseases and the coroner would otherwise send the case for autopsy to determine which of them caused the death	\$350.00
Specialty consults: For cases requiring anthropology, cardiac pathology,	Actual cost charged

neuropathology, or forensic dental consultation	by consultant
Other:	

DRAFT



Bonner County Sheriff's Office

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

Memorandum

Date: February 25, 2025
To: Board of County Commissioners
From: Sheriff Daryl Wheeler
Re: Idaho Sheriff Connect Agreement

Description:

The Bonner County Sheriff's Office is requesting approval to enter an agreement with Idaho Sheriff Connect for a period of 1 year (renewable annually thereafter) to build and maintain a mobile app in the amount of \$8,467.25. The cost will be divided between the Sheriff's office, Jail, Marine Division and Dispatch. The Bonner County Sheriff's Office has adequate funds in its 03450/7860 (Sheriff Patrol/Misc. Expenses) account, the Jail has adequate funds in its 03461/7860 account (Jail/Misc. Expenses), The Marine Division has adequate funds in its 03479/7860 account (Marine/Misc. Expenses), and 00822/7860 account (Dispatch/Misc. Expenses) to purchase this mobile app.

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 be sent to the Sheriff's Office
Copy to Auditing



APPROVED



A suggested motion would be: Madam Chairman based on the information before us, I move to accept and approve the agreement. I further move for the Chairman to sign the Agreement Document administratively.

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

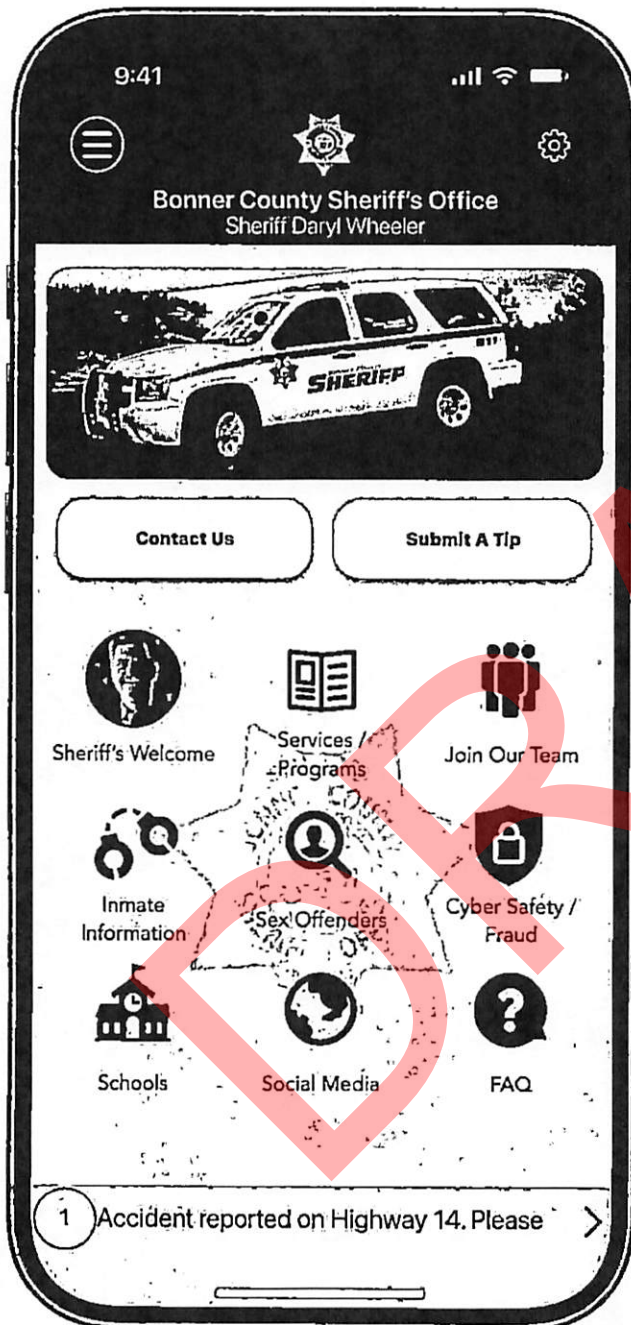


BONNER COUNTY SHERIFF'S OFFICE, ID



ID Sheriff Connect

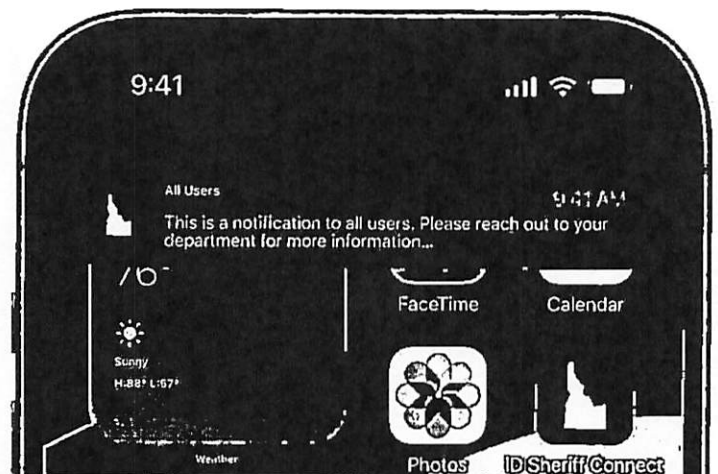
Custom Menu in Idaho Sheriff Connect App



Connect with your community through the Idaho Sheriff Connect app

- 1 Download "ID Sheriff Connect" from your App store.
- 2 Search "Bonner County" within the app.
- 3 Instantly connect with your department.

Built by:  **THESHERIFFAPP.COM**
CUSTOM SHERIFF APPS



Kevin Cummings - kevin@thesheriffapp.com - 334.221.0782

The sample was created only as an illustration of how a customized app for your agency might look. The images, features and design are fully customizable and this only serves as an illustration of the possibilities.





BONNER COUNTY SHERIFF OFFICE, ID (IDAHO SHERIFF CONNECT)

Sheriff Connect

Prepared for

Bonner County Sheriff Office, ID

4001 North Boyer Road

Sandpoint, ID 83864

United States

Daryl Wheeler

Sheriff

dwheeler@bonnerso.org

OCV LLC

PO Box 2010

Opelika, AL 36803

US

1 YOUR INVESTMENT

#20241209-165503875

Issued

December 9,
2024

Expires

February 28, 2025

The pricing of this agreement shall continue for a period of 1 year (Renewable annually thereafter)

Products & Services	Billing Frequency	Quantity	Unit price	Price
Mobile App Set Up		1	\$1,000.00	\$0.00 after 100% discount
Mobile App Annual Maintenance (Idaho Sheriff Connect)	Annually	1	\$6,746.00 /year	\$6,746.00 /year
Inmate Search / VINE Integration	Annually	1	\$1,721.25 /year	\$1,721.25 /year
Digital Marketing Kit Digital Downloads Only		1	\$995.00	\$0.00 after 100% discount

Annual subtotal \$8,467.25

One-time subtotal \$0.00

after \$1,995.00 discount

Year One Total \$8,467.25



LET'S WORK TOGETHER

OCV, LLC proposes to develop an iPhone and Android app for Bonner County Sheriff Office, ID.

THIS AGREEMENT is made between OCV, LLC ("Host") having an address at 809 2nd Avenue, Opelika, AL. 36801 and Bonner County Sheriff Office, ID ("Client") having a mailing address at 4001 North Boyer Road, Sandpoint, ID 83864 and is effective from Date Customer Signs Proposal to End Date: 1 year Following Signature (Renewable Annually Thereafter)

1. **SERVICES:** Host agrees to provide custom mobile app development services and support.

2. **BILLING AND PAYMENT:**

Annual Maintenance / Subscription Payment Schedule - 2026 and Beyond

Total Annual Maintenance / Subscription Fee - Annual fee billed annually on contract anniversary date.

3. ***TERM AND TERMINATION:** The term of this agreement shall begin as of the effective date (date of signatures of both parties) and shall continue thereafter for a period of 1 year.

*At the end of the initial contract period, Host will contact the customer for a renewal confirmation. Confirmation is typically communicated through email or other electronic means. Host will also send a renewal invoice 30 days prior to the expiration of this agreement. Receiving the invoice without renewal confirmation does not lock the customer into renewal. Customer will have 30 days to decline renewal. Host retains ownership of all intellectual property rights associated with the services, its technology and any enhancements or modifications thereof.

4. **AMENDMENTS:** This Agreement may be supplemented, amended, or modified only by the mutual agreement of the parties. No supplement, amendment, or modification of this Agreement shall be binding unless it is in writing and signed by all parties.

5. **ACCEPTANCE OF TERMS:** Use of services provided by Host constitutes acceptance of the terms and conditions contained in this agreement and any amendments thereto.



OCV, LLC TERMS AND CONDITIONS

1. **MOBILE APP CREATION AND REVIEW PERIOD:** Upon execution of this contract, the OCVapps team will go to work on designing and building your app(s). At the design phase, we will solicit your initial design ideas, existing graphics and logos and use any other existing asset that you have to set the direction. A mock up / prototype will be developed using graphics and be sent to you for approval/ review. This will happen prior to the start of coding. Upon electronic approval of the prototype images, OCV, LLC will begin coding your app (contingent on having all information from the customer).

Upon completion of the code, OCV will review and test the app at all levels. Once the app passes our internal review and processes, we will upload it to the Apple iTunes Store/Google Play store for official App review and release.

Upon acceptance of the app within the iTunes store/ Google Play store, we will notify you via email/phone. After the App is released in the stores we will train you how to use the control panel and how to update your app. Total elapsed time estimate: ~ 45 - 60 days after all information is provided to Host project management staff.

2. **OCV, LLC Features:** Features will be solidified after contract acceptance.

3. **CUSTOMER/OCV CONTROL:** An OCVapp exists in two parts: the "features" and "content". The features remain static in nature. The "content" is the update-able features that the client can update. OCV will work with your team to ensure that you can edit the "content" via RSS feeds and a custom web accessible control panel. Unless requested of OCV by the client, only the client can make changes to the content within the control panel.

4. **PUSH NOTIFICATION AND OTHER ALERT NOTIFICATIONS:** An OCVapp may be instrumented with a Push notification or other Alert terminology. OCV does not warranty, suggest, or advertise that an OCVapp is designed for life saving immediate warnings. The OCVapp push notification and alert systems are simply intended to give a central location for end users to see the latest information. While it will be the intent of a push notification to be delivered to your OCVapp, it is not something that can be guaranteed. Due to the technical limitations, multiple internet connections and outside factors that are out of the control of OCV, we suggest that our warnings will almost always be delivered in less than a minute. Some instances will show quicker and others slower. There is a chance that during a storm or other emergency, information may slow due to power outages, mobile phone network shortages or outages and many other factors. In severe situations, the feed may not happen at all.

Note: Never assume that the end user has received the push notification. Due to the requirements of the marketplace, push notifications are opt-in services. A user can turn off the notifications at any time or uninstall the app.

5. **Warranties Disclaimer:** Due to the many links in the overall national and regional communication networks and infrastructure (national/regional cellular/mobile communication networks and their traffic management, land-phone lines and regional switching networks, power grids, etc.) all of which are completely outside the control or monitoring of OCV, OCV disclaims any and all warranties with respect to the Client's use of an App developed by OCV, direct or indirect, including but not limited to warranties of merchantability and fitness for a particular purpose. In no event shall OCV, its affiliates, business partners, service providers, employees, agents, representatives, or shareholders be liable to customer for any incidental, consequential, indirect, special, or punitive damages (including damages due to: service failures, business or service interruptions, etc.) for any aspect of its service outside of OCV's direct control.

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

This Agreement, constitutes the entire Agreement between the parties with respect to the subject matter hereof, and as of the date this Agreement is executed by both Parties, shall supersede any previous agreements or

understandings, written or oral, between the Parties. All modifications to the applicable Compensation arrangement shall be in writing and signed by both Parties and shall not supersede the terms of this Agreement.

The Agreement shall commence on date of customer signature.

The total cost of the agreement is outlined in Section One (1) - Your Investment.

Signature

Signature

Date

Printed name

Countersignature

Countersignature

Date

Printed name

Download

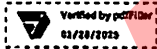
Print

CONTRACT ADDENDUM No. 1

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

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

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



Kevin Cummings

01/28/2025

Agent for Contractor

Date



Bonner County

Planning Department

February 25, 2025

Memorandum

Planning
Item # 1

To: Commissioners

From: Alex Feyen, Assistant Director

Re: Final Plat, SS0002-24 Bahia del Sol, 1st Addition

The above referenced plat is requesting to subdivide two (2) properties, totaling 15.71-acres into nine (9) lots ranging in size from 18,914 square foot to 6.76-acres. The property is zoned Suburban. The project is located off Fiesta Shores Drive and Bonita Bay Lane, both Bonner County owned and privately maintained public rights-of-way in Section 2, Township 56 North, Range 02 West, Boise-Meridian, Idaho. The lots will be served by Mountain Springs Water and Southside Water and Sewer for water and sewer services, respectively. The preliminary plat was approved by Bonner County on January 02, 2025.

The applicant's engineer has provided improvements and a cost estimate. Both were reviewed and approved by the County Engineers. The applicant has provided a surety agreement per Bonner County Revised Code and a Bond for 150% of the remaining improvements in accordance with the surety agreement conditions and final plat approval.

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

Auditing Review: N/A

Risk Review: N/A

Legal Review: Bullock

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

Distribution: _____ Original to BOCC

_____ Copy to: Jake Gabell, Alex Feyen, Janna Brown

A suggested motion would be: I move to approve the surety agreement between Bonner County and Darwin W. Brown and Carolyn J. Brown., for Bahia del Sol, 1st Addition, in the amount shown for the completion of the improvements shown on the engineer's cost estimate, and further approve the final plat of Bahia del Sol 1st Addition, Planning File No. SS0002-24 and authorize the chair to sign the final plat.

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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



Short Plat Administrative Decision Letter

January 2, 2025

Scott Brown
J.A. Sewell & Associates
1319 N. Division Street
Sandpoint, ID 83864

**Subject: Short Plat – File SS0002-24 Bahia del Sol First Addition
Preliminary Plat Administrative Decision Letter**

Encl: SS0002-24 Approved Preliminary Plat

To Whom it Concerns,

The referenced application is hereby administratively **approved with conditions** as of the date of this letter.

The applicant or interested parties had 10 days from the date of the issuance of the staff report to provide written comment in response. As of the date of this decision letter No responses have been received in opposition of this project in the ten-day comment period since the release of the staff report. The ordinance and standards used in evaluating the application, the Findings of Facts, the Conclusions of Law and the Conditions of Approval imposed are as follows:

Applicable Bonner County Revised Code Standards:

The following sections of BCRC, Title 12, apply to this project:

BCRC 12-268	Application Process, General Provisions
BCRC 12-412	Density and Dimensional Standards: Suburban
BCRC 12-610	Applicability/ Qualifications
BCRC 12-611	Definitions
BCRC 12-620	Design Standards: General
BCRC 12-621	Design Standards: Lot Design
BCRC 12-623	Design Standards: Services and Utilities
BCRC 12-624	Design Standards: Roads and Access
BCRC 12-626	Design Standards: Environmental Features
BCRC 12-640	Subdivisions, Processing of Subdivision Applications, General
BCRC 12-641	Subdivisions, Pre-application review
BCRC 12-642	Preliminary Plat, Contents of Application
BCRC 12-644	Improvement Plan Required, Contents
BCRC 12-645	Standards for review of Applications for Preliminary Plat of all Subdivisions
BCRC 12-646	Final Plat, Contents
BCRC 12-647	Endorsements to be shown on Final Plat

BCRC 12-648	Procedure for Final Plat Review and Approval
BCRC 12-649	Digital Submission of Final Plat
BCRC 12-650	Application/ Contents of Preliminary Plats for Short Plat Procedure
BCRC 12-651	Short Plat, Procedure for approval of Preliminary Plat
BCRC 12-652	Short Plat, Contents of Final Plat, Procedure for Approval of Final Plat
BCRC 12-7.2	Grading, Storm water Management and Erosion Control
BCRC 12-7.3	Wetlands
BCRC 12-7.4	Wildlife
BCRC 12-7.5	Flood Damage Prevention
BCRC 12-7.6	Hillsides

1. The site consists of approximately 15.71-acres of land.
2. The site has access to Bottle Bay Road, owned and maintained by Bonner County, and Bonita Bay Lane, a privately owned and maintained road. Bonita Bay Lane will be dedicated to Bonner County as public right-of-way, but will remain privately maintained.
3. A proposed road, currently proposed to be South Birch Banks Road, will be a Bonner County owned, privately maintained public right-of-way.
4. Site does not contain mapped slopes of 30% or greater. (United States Geological Survey)
5. Site contains mapped wetlands. (United States Fish and Wildlife Services)
6. Site contains frontage to Fry Creek, a tributary to Lake Pend Oreille. (National Hydrography Dataset, United States Geological Survey)
7. Site contains the following types of soils. (Natural Resource Conservation Service, United States Department of Agriculture)
 - a. Mission Silt Loam, 0-2 percent (Prime Farmland, if drained)
 - b. Mission Silt Loam, 2-12 percent (Farmland of Statewide Importance, if drained).
8. The Bonner County Floodplain Manager commented: Parcel RP026030000030A is within SFHA Zone X & Zone A per FIRM Panel Number 16017C0950E, Effective Date 11/18/2009. Parcel RP56N02W027950A is within SFHA Zone X per FIRM Panel Number 16017C0950E, Effective Date 11/18/2009.

 This is a proposal to increase density in the Special Flood Hazard Area. This density increase will result in increased risk to both lives and property due to flooding. Approval of this proposal is not recommended.
9. No critical wildlife habitat areas identified by any local, state or federal agencies on site.
10. The proposed lots will be served by Southside Water & Sewer District, Mountain Springs Water Company and Avista Utilities. The site is located within Sagle Fire District, Lake Pend Oreille School District #84, and Bonner County Ambulance District.
11. The proposed preliminary plat has been evaluated as per the applicable Bonner County Revised Code standards, subject to Conditions of Approval. See staff review above and the conditions of approval below.

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. According to the application, the water district is capable of providing fire flows. The applicants will be installing 3 new fire hydrants. Per BCRC 12-623 (D): Prior to final plat, an approved water and fire hydrant system capable of providing one thousand (1,000) gallons per minute for a minimum of two (2) hours where a community water system exists or is proposed 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, as adopted by the state fire marshal, and such later editions as may be so published and adopted by the state fire marshal, or as amended, modified or superseded, and incorporated herein by reference with a copy on file with the office of the clerk of the board of county commissioners, and hereinafter referred to as IFC.
2. Per BCRC 12-624 (D), the built private road, Bonita Bay Lane, and South Birch Banks Road, shall be constructed to public road standards set forth in BCRC Title 2. The applicant submitted Road Design Plans on December 11, 2024 to the Bonner County Engineering Department. The applicant will be required to bond for the improvements required. On December 16, 2024, the

Engineering Department and the Bonner County Road & Bridge Department noted that the Engineering estimates for the required improvements are reasonable for the construction of Bonita Bay Lane and South Birch Banks Road, the water and sewer improvements, and the grading and stormwater plans.

3. Per BCRC 12-644 (C), in lieu of completing all improvements as required before final plat recording, the subdivider shall enter into a surety agreement with the board agreeing to complete the improvements in accordance with surety agreement conditions and preliminary and final plat approvals. A cash deposit, certificate of deposit, corporate surety bond written by an insurance company licensed in Idaho having a rating from AM Best & Company of "A" or better, letter of credit issued and backed by a federal or state chartered bank, is required equivalent to one hundred fifty percent (150%) of the project engineer's estimated cost of construction of the improvements for the purpose of guaranteeing completion of the work and repair of any defects in improvements which occur within one year of the first acceptance of the completed work by the board. Sureties guaranteeing the work and repair of any defects in improvements which occur within one year after first acceptance of the completed work by the board may be reduced by the board by one-half (1/2) for that one year. The surety agreement shall be valid for a period not to exceed two (2) calendar years from the date of approval. At any time prior to the expiration date of the surety agreement, the subdivider may make a written request to the planning director for a single extension of the surety agreement 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 by the board prior to the expiration date of the surety agreement. The applicant has indicated that they will be submitting a surety agreement to bond for the proposed improvements.
4. Per BCRC 12-646, BCRC 12-647 and BCRC 12-648, a final plat shall be submitted in accordance with these sections of the Bonner County Revised Code after the approval of the preliminary plat.
5. All proposed road names shall be approved by the Bonner County GIS department prior to final plat.
6. Per BCRC 12-648 (A), the applicant shall submit final plat check fees, current preliminary title report and one blueprint copy of the proposed final plat. Instead of submitting one blueprint copy, the applicant may submit a pdf copy of the final blueline plat.
7. Per BCRC 12-648 (B), the final plat must conform to the final plat requirements of Idaho Code Section 50-1304 and BCRC 12-647.
8. Per BCRC 12-649, a digital copy of the final plat shall be submitted to the Planning Department. The digital copy submission shall not substitute for any contents of the final plat listed above.
9. Per BCRC 12-651 (G), the preliminary short plat shall be valid for a period not to exceed two (2) calendar years from the date of approval. At any time prior to the expiration date of the preliminary short plat, an applicant may make a written request to the planning director for an extension of the preliminary short plat for a period up to two (2) years, finding that conditions or applicable regulations have not changed so substantially as to warrant reconsideration of the proposed subdivision with respect to the public health, safety, and general welfare. The planning director may recommend such request for extension at any regular business meeting of the board of commissioners. The extension request must be approved or denied prior to the expiration date of the preliminary short plat.
10. Per BCRC 12-722 (D): A set of final drawings illustrating the actual placement of the

components of the grading/stormwater management system shall be filed with the planning director prior to final plat approval and prior to the release of any bond or financial surety for the grading/stormwater management system.


NOTE: Any determination made by the Planning Director or his designee in the administration of this decision may be appealed to the Board of County Commissioners by notifying the Planning Director in writing of the intent to appeal within ten (10) calendar days from the date of this determination. (BCRC 12-653(h)).

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 this department if you have any questions.

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

Sincerely,

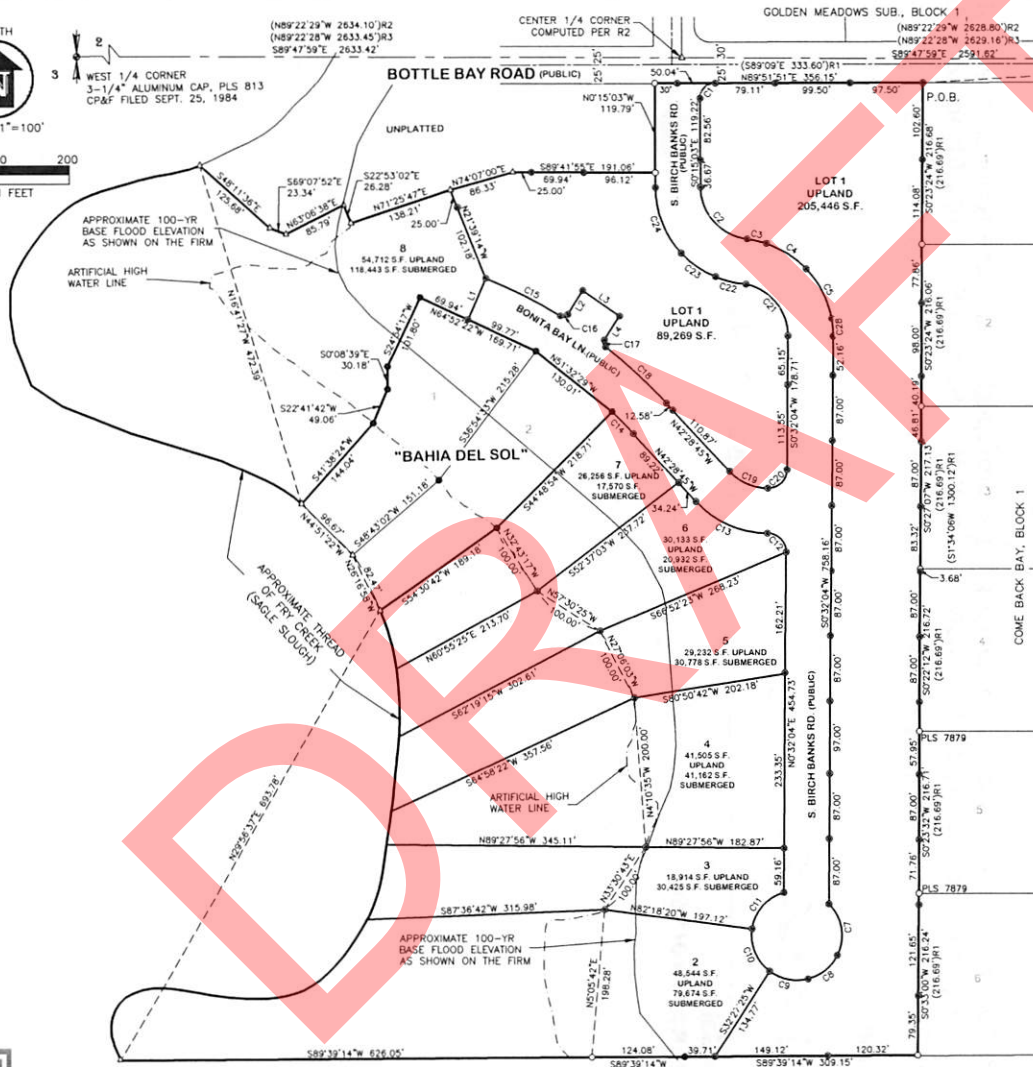
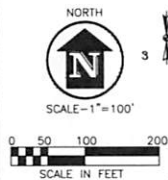


Jacob Gabell
Planning Director

January 2, 2025

BAHIA DEL SOL - 1ST ADDITION SHORT PLAT

SECTION 2, TOWNSHIP 56 NORTH, RANGE 2 WEST, B.M., BONNER COUNTY, IDAHO



BASIS OF BEARING

THE GEODETIC BEARING OF THE EAST-WEST CENTER SECTION LINE OF SECTION 2, FROM THE WEST 1/4 CORNER TO THE EAST 1/4 CORNER, BEING S89°47'59"E BASED ON GNSS OBSERVATIONS.

NARRATIVE

THE PURPOSE OF THIS SURVEY WAS TO DIVIDE BONNER COUNTY PARCEL NUMBER RP56N02W027950A AND LOT 3 OF "BAHIA DEL SOL" INTO LOTS WITH STREETS AS SHOWN.

NOTES

- 1) ALL REFERENCES ARE FROM RECORDS OF BONNER COUNTY, IDAHO.
- 2) CURRENT ZONING DISTRICT IS SUBURBAN (S).
- 3) CURRENT LAND USE IS TRANSITION (<2.5 AC).
- 4) PROPOSED USE IS SINGLE FAMILY RESIDENTIAL.
- 5) WATER SERVICE IS PROVIDED BY MOUNTAIN SPRINGS WATER CORP.
- 6) SEWER SERVICE IS PROVIDED BY SOUTHSIDE WATER & SEWER DISTRICT.
- 7) PROPOSED SOLID WASTE DISPOSAL IS COUNTY TRANSFER STATION OR PRIVATE CONTRACTOR.
- 8) PROJECT IS LOCATED WITHIN THE SAGLE FIRE DISTRICT.
- 9) WETLANDS ARE NOT PRESENT WITHIN THE PLAT BOUNDARY PER LETTER FROM TOM DUEBENDORFER.
- 10) A PORTION OF THE LOTS ARE WITHIN FLOOD ZONE A WITH A COMMUNITY RECOGNIZED BASE FLOOD ELEVATION OF 2074.0' NAVD88.
- 11) BOTTLE BAY ROAD IS PUBLIC, AND COUNTY MAINTAINED.
- 12) ROAD NAME AND ROAD NAME ARE DEDICATED AS PUBLIC RIGHT-OF-WAY, AND ARE TO BE PRIVATELY MAINTAINED BY THE HOMEOWNERS, UNTIL SUCH TIME THAT BONNER COUNTY AGREES TO MAINTAIN THE RIGHT-OF-WAY IN WRITING.
- 13) LOT 13, BLOCK 1, IS SUBJECT TO A 10' WIDE EASEMENT ADJACENT TO THE NORTH LINE FOR THE INSTALLATION, MAINTENANCE, AND REPAIR OF A WATER LINE.

REFERENCES

1. PLAT OF COME BACK BAY SUBDIVISION, BK. 3, PG. 52, INST. NO. 128846
2. PLAT OF GOLDEN MEADOWS SUBDIVISION, BK. 5, PG. 50, INST. NO. 456945
3. PLAT OF BELLA VIEW, BK. 8, PG. 133, INST. NO. 722003
4. RECORD OF SURVEY INST. NO. 758031
5. PLAT OF BAHIA DEL SOL, BK. 21, PG. 87, INST. NO. 1033704

LEGEND

- SET 5/8"x30" REBAR WITH PLASTIC CAP, REB 12458
- PREVIOUSLY SET 5/8"x30" REBAR WITH PLASTIC CAP, REB 12458
- FOUND 1/2" REBAR PER DEED INST. NO. 921987 UNLESS OTHERWISE NOTED
- FOUND 1/2" REBAR WITH NO CAP PER R1, UNLESS OTHERWISE NOTED
- △ COMPUTED POINT
- () RECORD DIMENSION PER REFERENCES
- P.O.B. POINT OF BEGINNING

RECORDER'S
CERTIFICATE



APPROVED

alexander.feyen, 1/2/2025, 11:01:39 PM

COME BACK BAY, BLOCK 1

SECTION 2, TWP 56N, R2W, B.M.	SHEET TITLE: BAHIA DEL SOL - 1ST ADDITION	DATE: 8-2-24
	James A. Sewell and Associates, LLC CONSULTING ENGINEERS SANDPOINT, ID, 83864, (208)263-4160	SCALE: 1"=100'
		DRAWN: REB
		CHECKED: BSB
		PROJ. NO. 07201-24-001
		CAD FILE NO. S-BN R2W 56N PLAT
		SHT 1 OF 1

BAHIA DEL SOL - 1ST ADDITION

SECTION 2, TOWNSHIP 56 NORTH, RANGE 2 WEST, B.M., BONNER COUNTY, IDAHO

COUNTY SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I HAVE EXAMINED THE HEREIN PLAT OF "BAHIA DEL SOL - 1ST ADDITION" AND CHECKED THE PLAT AND COMPUTATIONS THEREON AND HAVE DETERMINED THAT THE REQUIREMENTS OF THE IDAHO STATE CODE PERTAINING TO PLATS AND SURVEYS HAVE BEEN MET.

DATED THIS ___ DAY OF ___, 2025.

BONNER COUNTY SURVEYOR

PLANNING DIRECTOR'S CERTIFICATE

THIS PLAT HAS BEEN EXAMINED AND APPROVED THIS ___ DAY OF ___, 2025.

BONNER COUNTY PLANNING DIRECTOR

PANHANDLE HEALTH DISTRICT 1

SANITARY RESTRICTIONS AS REQUIRED BY IDAHO CODE, TITLE 50, CHAPTER 13 ARE IN FORCE. NO OWNER SHALL CONSTRUCT ANY BUILDING, DWELLING OR SHELTER WHICH NECESSITATES THE SUPPLYING OF WATER OR SEWAGE FACILITIES FOR PERSONS USING SUCH PREMISES UNTIL SANITARY RESTRICTION REQUIREMENTS ARE SATISFIED.

COUNTY COMMISSIONERS' CERTIFICATE

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

DATED THIS ___ DAY OF ___, 2025.

CHAIR, BOARD OF COUNTY COMMISSIONERS

COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE REQUIRED TAXES ON THE ABOVE DESCRIBED PROPERTY HAVE BEEN FULLY PAID UP TO AND INCLUDING THE YEAR 2024.

APPROVED THIS 30th DAY OF January, 2025.

By Clarissa Foster
BONNER COUNTY TREASURER
By Jim Pizzolatto
Sen. Dept. Treas.

RECORDER'S CERTIFICATE

FILED THIS ___ DAY OF ___, 2025, AT ___ M. IN
BOOK ___ AT PAGE ___ AT THE REQUEST OF JAMES A. SEWELL
AND ASSOCIATES, LLC, AS INSTRUMENT NO. ___

BONNER COUNTY RECORDER

RECORDER'S
CERTIFICATE

OWNERS' CERTIFICATE

THIS IS TO CERTIFY THAT DARWIN W. BROWN (ALSO KNOWN AS DARWIN BILL BROWN) AND CAROLYN J. BROWN, HUSBAND AND WIFE, ARE THE RECORD OWNERS OF THE REAL PROPERTY DESCRIBED IN THIS CERTIFICATE AND HAVE CAUSED THE SAME TO BE DIVIDED INTO LOTS AS SHOWN HEREON AND TO BE KNOWN AS "BAHIA DEL SOL - 1ST ADDITION", LOCATED IN SECTION 2, TOWNSHIP 56 NORTH, RANGE 2 WEST, BOISE MERIDIAN, BONNER COUNTY, IDAHO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE EAST 1/4 CORNER OF SECTION 2, TOWNSHIP 56 NORTH, RANGE 2 WEST, BOISE MERIDIAN, FROM WHICH THE WEST 1/4 CORNER OF SAID SECTION 2 BEARS N89°47'59"W, 5261.72 FEET;
THENCE S89°23'53"W, 2308.63 FEET TO A 5/8" REBAR MARKING THE NORTHWEST CORNER OF BLOCK 1, "COME BACK BAY" SUBDIVISION, AND THE
POINT OF BEGINNING;
THENCE ALONG THE BOUNDARY OF SAID BLOCK 1 THE FOLLOWING SEVEN(7) COURSES:

S0°23'24"W, 216.68 FEET TO A 1/2" REBAR;
S0°23'24"W, 216.06 FEET TO A 1/2" REBAR;
S0°27'07"W, 217.13 FEET TO A 1/2" REBAR;
S0°22'12"W, 216.72 FEET TO A 1/2" REBAR;
S0°23'32"W, 216.71 FEET TO A 1/2" REBAR;
S0°33'00"W, 216.24 FEET TO A 1/2" REBAR;
S89°39'14"W, 433.23 FEET TO A 1/2" REBAR;

THENCE CONTINUING S89°39'14"W, 626.05 FEET TO THE THREAD OF FRY CREEK;
THENCE ALONG THE THREAD OF FRY CREEK TO A POINT N29°56'37"E, 693.78 FEET FROM THE PREVIOUS POINT;
THENCE LEAVING SAID THREAD N54°30'42"E, 189.18 FEET TO A 5/8" REBAR;
THENCE N44°48'54"E, 218.71 FEET TO A 5/8" REBAR;
THENCE N51°32'29"W, 130.01 FEET TO A 5/8" REBAR;
THENCE N64°52'22"W, 169.71 FEET TO A 5/8" REBAR;
THENCE S24°54'17"W, 101.80 FEET TO A 5/8" REBAR;
THENCE S0°08'39"E, 30.18 FEET TO A 5/8" REBAR;
THENCE S22°41'42"W, 49.06 FEET TO A 5/8" REBAR;
THENCE S41°38'24"W, 144.04 FEET TO THE THREAD OF FRY CREEK;
THENCE ALONG THE THREAD OF FRY CREEK TO A POINT N16°41'27"W, 472.39 FEET FROM THE PREVIOUS POINT;
THENCE LEAVING SAID THREAD S48°11'36"E, 125.68 FEET;
THENCE S69°07'52"E, 23.34 FEET;
THENCE N63°08'38"E, 85.79 FEET;
THENCE S22°53'02"E, 26.28 FEET;
THENCE N71°25'47"E, 138.21 FEET;
THENCE N74°07'00"E, 86.33 FEET;
THENCE S89°41'55"E, 191.06 FEET TO A 1/2" REBAR;
THENCE N0°15'03"W, 119.79 FEET TO A 1/2" REBAR ON THE SOUTH RIGHT-OF-WAY OF BOTTLE BAY ROAD;
THENCE N89°51'51"E ALONG SAID RIGHT-OF-WAY, 356.15 FEET TO THE POINT OF BEGINNING.

SEWER SERVICE IS TO BE PROVIDED BY SOUTHSIDE WATER & SEWER DISTRICT.

WATER SERVICE IS TO BE PROVIDED BY MOUNTAIN SPRINGS WATER CORP.

THE EXISTING 30' INGRESS, EGRESS & UTILITIES EASEMENT AS SHOWN ON THE PLAT OF BAHIA DEL SOL IS HEREBY VACATED.

THE STREETS, AS SHOWN HEREON, ARE DEDICATED AS PUBLIC RIGHT-OF-WAY, AND ARE TO BE PRIVATELY MAINTAINED BY THE HOMEOWNERS.

Darwin W. Brown
DARWIN W. BROWN

Carolyn J. Brown
CAROLYN J. BROWN

SUBJECT TO:

1. EASEMENT TO UNITED STATES OF AMERICA TO BACK AND HOLD WATER, INST. NO. 43239.
2. EASEMENT TO UNITED STATES OF AMERICA TO BACK AND HOLD WATER, INST. NO. 43689.
3. EASEMENT FOR ELECTRIC DISTRIBUTION LINE, INST. NO. 706115. (SERVICE TO LOT 1, BAHIA DEL SOL)
4. ENCROACHMENT PERMIT NO. L-96-5-1783, INST. NO. 872570.
5. CO-TENANT AGREEMENT INST. NO. 921980.
6. CO-TENANT AGREEMENT INST. NO. 921979.
7. DEED OF TRUST INST. NO. 917852.
8. DEED OF TRUST INST. NO. 916158.

OWNERS' ACKNOWLEDGMENT

STATE OF Idaho
COUNTY OF Bonner

ON THIS 30th DAY OF January, IN THE YEAR OF 2025, BEFORE ME PERSONALLY APPEARED, DARWIN W. BROWN AND CAROLYN J. BROWN, HUSBAND AND WIFE, KNOWN OR IDENTIFIED TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME.

I HAVE HEREUNTO SET MY HAND AND SEAL THE DATE LAST ABOVE WRITTEN.

NOTARY PUBLIC FOR THE STATE OF Idaho
RESIDING AT: Sandpoint

MY COMMISSION EXPIRES: 2/17/27

Kristina S. Owens
NOTARY PUBLIC



SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT THIS PLAT WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED ON AN ACTUAL SURVEY LOCATED IN SECTION 2, TOWNSHIP 56 NORTH, RANGE 2 WEST, BOISE MERIDIAN, BONNER COUNTY, IDAHO, THAT THE DISTANCES, COURSES AND ANGLES ARE SHOWN CORRECTLY HEREON AND THE MONUMENTS HAVE BEEN PLACED AND ALL LOT AND BLOCK CORNERS PROPERLY SET AND THAT THE SURVEY IS IN COMPLIANCE WITH PROVISIONS OF APPLICABLE STATE LAW AND LOCAL ORDINANCES.

DATED THIS 27th DAY OF January, 2025.

RUSSELL E. BADGLEY

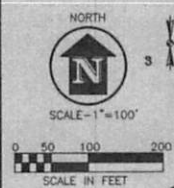


PLS 12458

SECTION 2, TWP. 56N, RANG 2W, B.M.	SHEET TITLE: BAHIA DEL SOL - 1ST ADDITION	DATE: 2025-01-30
	James A. Sewell and Associates, LLC CONSULTING ENGINEERS SANDPOINT, ID, 83864, (208)263-4160	DATE: 2025-01-30
		SCALE: NONE
		REBAR: REB
		CHECKED: RSB
		PROJ. NO. 07201-24-001
		DATE: 2025-01-30
		SHT. 1 OF 2

BAHIA DEL SOL - 1ST ADDITION

SECTION 2, TOWNSHIP 56 NORTH, RANGE 2 WEST, B.M., BONNER COUNTY, IDAHO



CURVE TABLE				
CURVE	LENGTH	RADIUS	DELTA	CHORD
C1	31.46	20.00	90°08'54"	544'45'24"W 28.31
C2	100.79	70.00	82°30'03"	541'30'05"E 92.31
C3	188.97	130.00	83°17'11"	N41°06'31"W 172.77
C4	179.95	60.00	171°50'25"	N41°13'35"E 119.70
C5	63.95	60.00	61°54'15"	S22°19'06"E 60.97
C6	68.19	60.00	65°07'00"	S40°46'33"W 64.58
C7	39.20	25.00	89°50'04"	N44°22'58"W 35.30
C8	108.23	130.00	46°49'14"	S65°53'23"E 103.30
C9	40.81	600.00	3°53'49"	N44°25'40"W 40.80
C10	112.03	660.00	9°43'32"	N63°17'41"W 111.89
C11	10.92	7.00	89°22'13"	S76°52'58"W 9.84
C12	10.29	7.00	84°14'28"	S59°56'42"E 9.39
C13	110.43	660.00	9°35'11"	N47°16'21"W 110.30
C14	56.71	70.00	46°24'56"	S65°41'14"E 56.17
C15	39.52	25.00	90°34'14"	N45°49'11"E 35.53
C16	101.75	70.00	83°17'11"	N41°06'31"W 83.03
C17	187.19	130.00	82°30'03"	S41°30'05"E 171.43

LINE TABLE		
LINE	DIRECTION	LENGTH
L1	N23°19'29"E	59.96
L2	N32°11'52"E	37.56
L3	S55°22'48"E	80.04
L4	S32°10'32"W	36.33
L5	N0°15'03"W	19.59



BASIS OF BEARING

THE GEODETIC BEARING OF THE EAST-WEST CENTER SECTION LINE OF SECTION 2, FROM THE WEST 1/4 CORNER TO THE EAST 1/4 CORNER, BEING S89°47'59"E BASED ON GNSS OBSERVATIONS.

NARRATIVE

THE PURPOSE OF THIS SURVEY WAS TO DIVIDE BONNER COUNTY PARCEL NUMBER RP56N02W027950A AND LOT 3 OF "BAHIA DEL SOL" INTO LOTS WITH STREETS AS SHOWN. I DID NOT SET A MONUMENT AT THE CENTER 1/4 CORNER BECAUSE IT WAS NOT NECESSARY TO SUBDIVIDE THE SECTION TO DEFINE MY BOUNDARY, AND IS NOT NECESSARY TO DEFINE OTHER PROPERTIES IN THE AREA.

NOTES

- 1) ALL REFERENCES ARE FROM RECORDS OF BONNER COUNTY, IDAHO.
- 2) CURRENT ZONING DISTRICT IS SUBURBAN (S).
- 3) CURRENT LAND USE IS TRANSITION (<=2.5 AC).
- 4) PROPOSED USE IS SINGLE FAMILY RESIDENTIAL.
- 5) WATER SERVICE IS PROVIDED BY MOUNTAIN SPRINGS WATER CORP.
- 6) SEWER SERVICE IS PROVIDED BY SOUTHSIDE WATER & SEWER DISTRICT.
- 7) PROPOSED SOLID WASTE DISPOSAL IS COUNTY TRANSFER STATION OR PRIVATE CONTRACTOR.
- 8) PROJECT IS LOCATED WITHIN THE SAGLE FIRE DISTRICT.
- 9) WETLANDS ARE NOT PRESENT WITHIN THE PLAT BOUNDARY PER LETTER FROM TOM DUEBENDORFER.
- 10) A PORTION OF THE LOTS ARE WITHIN FLOOD ZONE A PER FIRM PANEL 16017C0950E.
- 11) BOTTLE BAY ROAD IS PUBLIC, AND COUNTY MAINTAINED.
- 12) BONITA BAY LANE AND FIESTA SHORES DRIVE ARE HEREBY DEDICATED TO THE PUBLIC AS PRIVATELY MAINTAINED PUBLIC ROADS AND WILL BE CONSTRUCTED TO THE PRIVATELY MAINTAINED PUBLIC ROADS COUNTY STANDARDS. THESE ROADS SHALL BE MAINTAINED TO COUNTY STANDARDS FOR COUNTY MAINTENANCE. THESE ROADS SHALL BE MAINTAINED AT THE SOLE EXPENSE OF THE PROPERTY OWNERS UNTIL SUCH TIME AS THEY ARE IMPROVED TO COUNTY STANDARDS FOR PUBLIC MAINTENANCE, AT WHICH TIME IT MAY BE CONSIDERED FOR ACCEPTANCE INTO THE COUNTY MAINTENANCE SYSTEM BY THE BONNER COUNTY BOARD OF COMMISSIONERS.

REFERENCES

1. PLAT OF COME BACK BAY SUBDIVISION, BK. 3, PG. 52, INST. NO. 128846
2. PLAT OF GOLDEN MEADOWS SUBDIVISION, BK. 5, PG. 50, INST. NO. 456945
3. PLAT OF BELLA VIEW, BK. 8, PG. 133, INST. NO. 722003
4. RECORD OF SURVEY INST. NO. 758031
5. PLAT OF BAHIA DEL SOL, BK. 21, PG. 87, INST. NO. 1033704

LEGEND

- SET 5/8"x30" REBAR WITH PLASTIC CAP, REB 12458
- PREVIOUSLY SET 5/8"x30" REBAR WITH PLASTIC CAP, REB 12458
- FOUND 1/2" REBAR PER DEED INST. NO. 921987 UNLESS OTHERWISE NOTED
- FOUND 1/2" REBAR WITH NO CAP PER R1, UNLESS OTHERWISE NOTED
- ▲ COMPUTED POINT
- () RECORD DIMENSION PER REFERENCES
- P.O.B. POINT OF BEGINNING

RECORDER'S
CERTIFICATE



SECTION 2, TWP 56N, RANG 2W, B.M.

SHEET TITLE:

BAHIA DEL SOL - 1ST ADDITION

James A. Sewell and Associates, LLC

CONSULTING ENGINEERS

SANDPOINT, ID, 83864, (208)263-4160

DATE: 1-29-25

SCALE: 1"=100'

DRAWN: REB

CHECKED: RSB

PROJECT NO: 87201-24-001

DATE: 1-29-25

SHEET 2 OF 2

SURETY AGREEMENT

THIS SURETY AGREEMENT (the "Agreement") is made and entered into this 28 day of January, 2025 (the "Effective Date"), by and between Darwin W. Brown and Carolyn J. Brown, a duly formed Idaho Partnership in good standing with a principal place of business at 747 S Sagle Road, Sagle, ID 83860, hereinafter referred to as the "Applicant," and the Bonner County Commissioners, hereinafter referred to as the "County." The Applicant and the County may hereinafter be referred to individually as a "Party" and collectively as the "Parties".

WHEREAS, the Applicant is required to post security for the construction and/or installation of the following improvements (the "Improvements") by the laws of the State of Idaho, and applicable ordinances of Bonner County, to wit:

To confirm the required surety of \$1,053,093.00 (which equals 150% of the project engineer's estimated costs for completion of the Improvements), the *Engineer's Opinion of Preliminary Project Costs*, dated December 18, 2024, by project engineer B. Scott Brown, PE, estimating the cost of completing road, stormwater, sewer and water improvements, is attached hereto as Exhibit 1.

WHEREAS, the Improvements are to be constructed by the Applicant with regard to certain real property described, as follows:

That property depicted on preliminary plat SS0002-24 on file in the Bonner County Planning Department.

NOW, THEREFORE, for the mutual promises and obligations made by the Parties herein, and for good and sufficient consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties, intending to be legally bound, do hereby agree as follows:

1. The Applicant hereby covenants and agrees to post security in the amount of One Million, Fifty-Three Thousand, Ninety-Three Dollars (\$1,053,093.00) for construction and installation of the Improvements, and the County hereby agrees to accept said security, each in accordance with the terms and conditions of this Agreement.

2. The Applicant, simultaneously with the execution of this Agreement, does hereby deposit with the County Performance Bond No. 023226044 dated 01/28/2025, in the total amount of One Million, Fifty-Three Thousand, Ninety-Three Dollars (\$1,053,093.00) attached hereto as Exhibit 2, hereinafter referred to as the "Surety," as security for the complete performance, construction and installation of the above described improvements.

3. The Applicant shall complete construction and installation of the Improvements on or before (2) two years from the Effective Date of this Agreement, otherwise the Surety shall be immediately forfeited to the County, and the entire face amount of the Surety, One Million, Fifty-Three Thousand, Ninety-Three Dollars (\$1,053,093.00) shall be immediately due and payable to the County, and said Surety may be drawn by the County to the full amount thereof.

4. The Surety shall be made in the name of the "Bonner County Commissioners," authorizing the Chair to sign for the release or modification thereof. The Surety shall be held by the Bonner County Treasurer.

5. There are no third-party beneficiaries to this Agreement.

6. If at any time during the term of this Agreement Ohio Casualty Insurance Company shall: a) lose its "A" rating from A. M. Best & Company; or b) become unable to meet its financial obligations as and when they become due and owing; or c) enter into any form of liquidation, receivership or bankruptcy proceeding, whether voluntary or involuntary; or d) cease to be licensed to do business in Idaho, Applicant shall within 10 business days inform the County in writing of said changes and shall immediately replace Performance Bond #023226044 dated 01/28/2025 with a replacement bond which complies with Bonner County Ordinances.

7. In the event that the Applicant fails or refuses for any reason whatsoever to complete the Improvements on or before the date set forth in paragraph Number 3 hereof, the County shall have the right to cash, or make demand for, and receive payment of the full-face amount of the Surety, and to do so without any protest or recourse of any nature by the Applicant. Furthermore, should the County choose to complete the bonded Improvements (which decision is in the sole and exclusive discretion of the County) the County, its agents, contractors or designees shall have the right to enter the subject property as necessary to carry out the completion of the Improvements.

8. In case of default by the Applicant, the County shall have the option, in its sole and exclusive discretion, to complete the Improvements or not. If the County elects to complete the Improvements, and the total cost to the County of constructing the Improvements is less than the total amount of the Surety actually redeemed by the County in cleared funds, the difference between the actual cost to the County of constructing and installing the Improvements and the amount of the Surety actually redeemed by the County in cleared funds shall be paid to the Applicant, less an administrative and overhead charge by the County equal to twelve percent (12%) of the total cost to the County of constructing and installing the Improvements. However, if the County elects to complete the improvements, and the total cost to the County of constructing the Improvements is greater than the amount of the Surety actually redeemed by the County in cleared funds, then the Applicant hereby agrees to reimburse and hold harmless the County for any and all additional costs incurred by the County in constructing and installing the Improvements, together with an administrative and overhead charge by the County equal to twelve percent (12%) of the total cost to the County of constructing and installing the Improvements.

9. This Agreement shall be binding on all of the Applicant's successors in interest, and any such successor in interest must comply with all the obligations of this Agreement, including but not limited to the maintenance of a valid and enforceable surety bond as set forth herein.

10. Applicant shall notify the County in writing within ten (10) business days in the event that either the Applicant or the Surety issuer becomes insolvent, enters into receivership, involuntary bankruptcy, bankruptcy, defaults, or otherwise become unable to complete the bonded infrastructure and/or honor ___ Performance _ Bond # _023226044_ dated _01/28/2025_.

11. In the event the Applicant completes construction of the Improvements on or before the date set forth in paragraph Number 3 hereof, the Applicant shall maintain the Surety in full force and effect for one (1) year after the date of first acceptance of the completed work by the County upon receiving notice by the Bonner County Planning Department, pursuant to and under the direction of the County Commissioners, that the Improvements have been constructed and installed in accordance with all applicable plans, plats, specifications, regulations and other requirements, and that the Improvements have been approved by Bonner County (the "First Acceptance"). Within thirty (30) calendar days following the one-year anniversary of the First Acceptance, the Bonner County Treasurer shall release the Surety to the Applicant. If construction and installation of the Improvements is not completed within one (1) year of the Effective Date of this Agreement, the Applicant shall provide a detailed status report to the County advising of construction and installation progress, and confirming that this Agreement and the surety bond posted in accordance herewith remain in full force and effect under the terms of this Agreement and the surety standards of Bonner County Revised Code 12-644(C).

12. The Surety warranting the construction and installation of the Improvements,

and guaranteeing the repair of any defects in Improvements which occur within one year after First Acceptance of the completed Improvements by the Board, may or may not be reduced by the Board, in the Board's sole and exclusive discretion, by one-half (½) for that one year. This Agreement shall be valid for a period not to exceed two (2) calendar years from the date of First Approval. At any time prior to the expiration date of this Agreement, the Applicant may make a written request to the Planning Director for a single extension of this Agreement for a period not to exceed two (2) years. As a condition of granting such an extension, the County may require a revised estimate, at the Applicant's expense, to determine if the original amount of the Surety is sufficient to cover the cost of the construction or reconstruction of the Improvements, and shall have the authority to increase the amount of the Surety if the revised estimate supports such. The County may consider such request for extension at any regular business meeting. The extension request must be approved or denied by the County prior to the expiration date of this Agreement.

13. In the event that the Surety lapses, and/or Applicant fails to comply with the requirements of this Agreement and/or associated Bonner County Ordinances in effect at the time of the execution of this Agreement, Bonner County Planning Department shall file a petition for vacation of the approved plats supported by this Agreement, and the County may grant said vacations in accordance with Idaho Code Title 50, Chapter 13 "Plats and Vacations" and assess against the Surety and/or the Applicant any and all costs the County has incurred.

14. Applicant agrees to promptly reimburse all costs, including but not limited to attorneys' fees and costs, expert witness fees, court reporting fees, engineering fees, transportation costs, room and board of witnesses and attorneys, and/or Bonner County employees' time incurred by the County in order to enforce this Agreement, the performance of the Surety, and/or any litigation resulting from Applicant's and/or its Surety's non-compliance with the terms of this Agreement.

15. Applicant agrees to indemnify, defend and hold harmless the County, in the first instance, from and against any claims, suits, and/or judgments issued by any court of competent jurisdiction related in any way to Applicant's failure to comply with this Agreement.

16. This Agreement shall be governed by and construed under Idaho law, except for Idaho choice of law provisions, which shall not apply. Any litigation involving any dispute arising under this Agreement shall be filed solely and exclusively in Bonner County District Court, to the exclusion of any other available forum. Applicant knowingly and expressly waives any and all defenses to the selected forum, including but not limited to personal jurisdiction and *forum non-conveniens*.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and date first written above.

APPLICANT:

BONNER COUNTY:

Drew W. Brown

Carol J. Brown

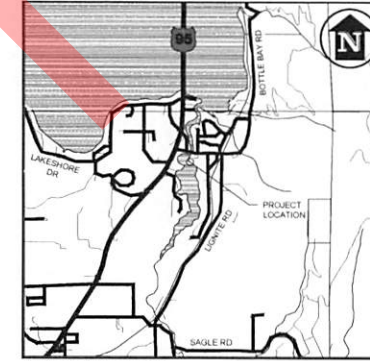
ATTEST: Michael W. Rosedale, Clerk

By: Bonner County Deputy Clerk

Date: _____

BAHIA DEL SOL - 1ST ADDITION GRADING AND STORMWATER MANAGEMENT PLAN

SECTION 2, TOWNSHIP 56 NORTH, RANGE 2 WEST, BOISE MERIDIAN, BONNER COUNTY, IDAHO



VICINITY MAP
NOT TO SCALE

DRAWING INDEX

SHEET #	TITLE
1	COVER SHEET AND EXISTING CONDITIONS
2	LEGEND AND PROJECT SPECIFICATIONS
3	ROAD PLAN AND PROFILE
4	ROAD PLAN AND PROFILE
5	ROAD PLAN AND PROFILE
6	ROAD PLAN AND PROFILE
7	STORM WATER MANAGEMENT PLAN
8	DETAILS
9	DETAILS



Bonner Boundary One Call
811

CALL
2 WORKING
DAYS
BEFORE
YOU DIG!



James A. Sewell and Associates, LLC
1319 NORTH DIVISION AVENUE
SANDPOINT, IDAHO 83864
(208) 263-4160

**COVER SHEET AND EXISTING
CONDITIONS**
PROJECT:
BAHIA DEL SOL - 1ST ADDITION
BONNER COUNTY, IDAHO

SHEET TITLE: COVER SHEET AND EXISTING CONDITIONS
DATE: 07-15-2024
SCALE: AS SHOWN
DESIGNED: BSB
CHECKED: NCT
DRAWN: BSB
PROJECT: 07201-24-001
SHEET: 1 OF 9

GENERAL: ALL EXCAVATIONS SHALL COMPLY TO THE 2005 CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, SECTION 310, "METHODS OF THE FIELD," AND THE STANDARD SPECIFICATIONS FOR ROAD IMPROVEMENTS.

CLAIMED AND/OR REMOVED: CLAIMED AND/OR REMOVED SHALL BE COMPLETED IN ACCORDANCE WITH SECTION 310.01. CLAIMED AND/OR REMOVED MATERIAL SHALL BE USED ON SITE FOR CONSTRUCTION OF GRAVEL SURF, FILLATION BANS, AND ROADSIDE DITCHES.

EXCESS EXCAVATION: EXCESS EXCAVATION SHALL REMAIN ON SITE AND BE PLACED WHERE DIRECTED BY THE OWNER OR THE ENGINEER.

MATERIAL STOCK PILES: ALL EXCESS MATERIAL STOCK PILES SHALL BE COVERED WITH TARP AND SECURED ON THE BASE OF THE STOCK PILES SHALL BE SURROUNDED BY SALT DUNKS.

[illegible]

	PROPERTY LINE
	PROPERTY LINE (C/O/ENR)
	EASEMENT
	SET BACK
20.04	EXISTING CONTIGUOUS LOT FENCE
4	EXISTING CONCRETE
4	EXISTING ASPHALT
	EXISTING GRAVEL
	EXISTING CURB AND GUTTER
	PROPOSED TREE
	PROPOSED SIGN
	EXISTING FENCE
	EXISTING DRIVE
	EXISTING WATER MAIN
	EXISTING WATER MAIN
	EXISTING VALVE
	EXISTING HYDRANT
	EXISTING SANITARY SEWER MAIN
	EXISTING SEWER MANHOLE
	EXISTING BURIED ELECTRIC
	EXISTING AERIAL ELECTRIC
	HAND HOLE
	ELECTRICAL BOX

[illegible]

TOP COURSE

A CRASHED AGGREGATE SHALL BE USED FOR THE TOP COURSE WHICH MEETS THE FOLLOWING COASTAL GRADUATIONS:

SECT SIZE	% PASSED
3/4"	90/100
4/4"	40/60
1/2"	20/80
#200	3/95

THE FOLLOWING MAY APPROVE OTHER MATERIALS TO BE USED FOR THE TOP COURSE (LOCALS BROWN TYPE CRASHED AGGREGATE)

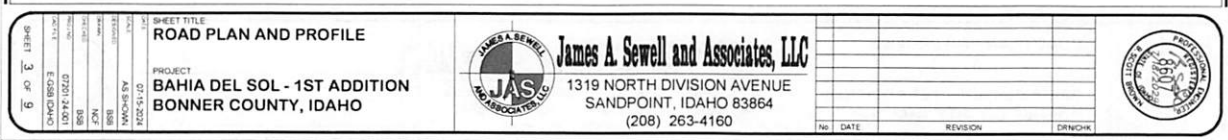
B. AT LEAST SIXTY PERCENT (60%) OF THE CRASHED AGGREGATE PARTICLES RETAINED ON THE NO. 40 SCREEN SHALL HAVE AT LEAST ONE (1) INCH FLAT SURFACE. CRASHED AGGREGATE MAY BE REQUIRED IN THE SPINE ALSO ACCEPTABLE

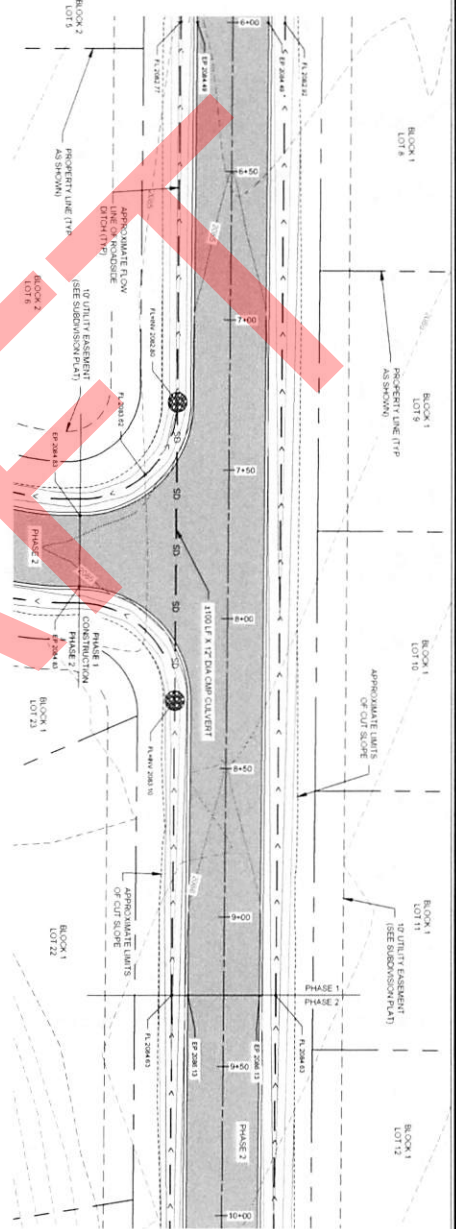
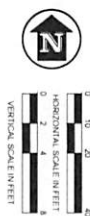
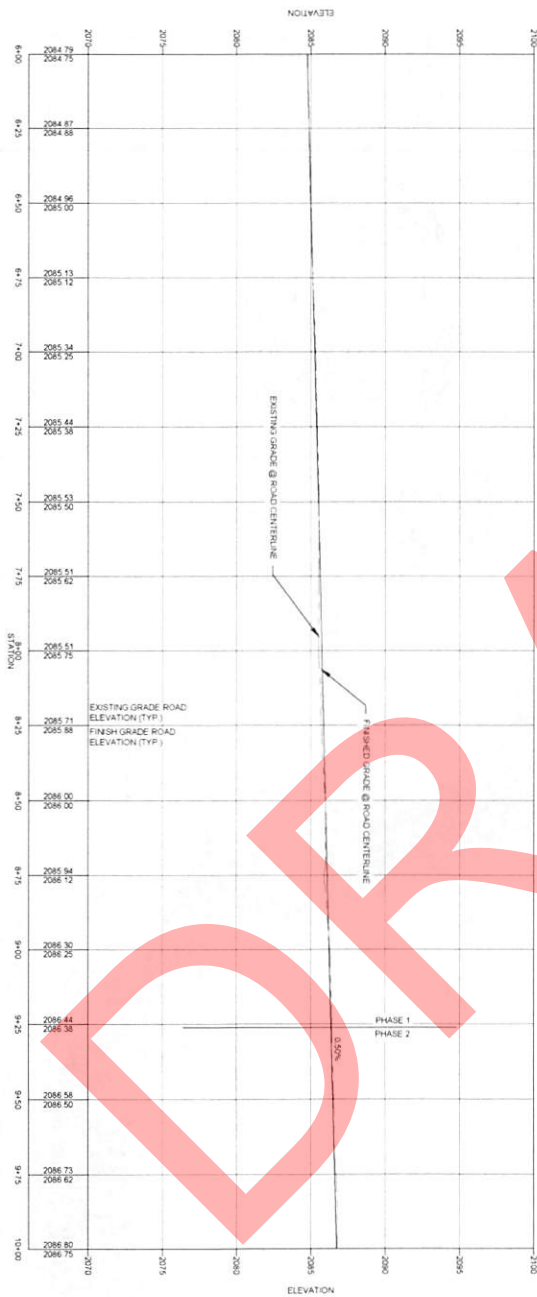
C. THE LOANER'S ABRASION TEST MAY BE REQUIRED TO ENSURE THE TOP COURSE AGGREGATE DOES NOT SHOW MORE THAN A LOSS OF THIRTY PERCENT (30%)

D. SAND EQUIVALENT SHALL NOT BE LESS THAN 50. THE MATERIAL SHALL BE PLACED TO A DEPTH NOT TO EXCEED 1.5 INCHES AND COMPACTED TO MECHANICALLY COMPACTED BY ROLLING TO NINE (9) PERCENT (9%) OF THE AGGREGATE. THE CRASHED AGGREGATE SHALL BE PLACED IN SUCH A MANNER THAT IT WILL HAVE UNIFORM MATTER PLACING OUT

E. PRIOR TO PLACING TOP COURSE MATERIAL ON THE UNDERLAY THE ENGINEER OR DESIGNATED REPRESENTATIVE SHALL HAVE THE VERIFICATION FOR THE OBSERVATION MUST BE TWENTY FOUR (24) HOURS PRIOR TO THE OBSERVATION

F. PRIOR TO REQUESTING OBSERVATION OF THE FINISHED TOP COURSE, THE CONTRACTOR SHALL SUBMIT A PROPOSED CRASHED AGGREGATE MATERIAL TEST (DOT) STATISTICS ON CARBON AND THE HUMIDITY (DOT) (100) STATISTICS ON HUMIDITY IS A CRITICAL AND SHOULD BE





SHEET 4 OF 9

SHEET TITLE
ROAD PLAN AND PROFILE

PROJECT
BAHIA DEL SOL - 1ST ADDITION
BONNER COUNTY, IDAHO

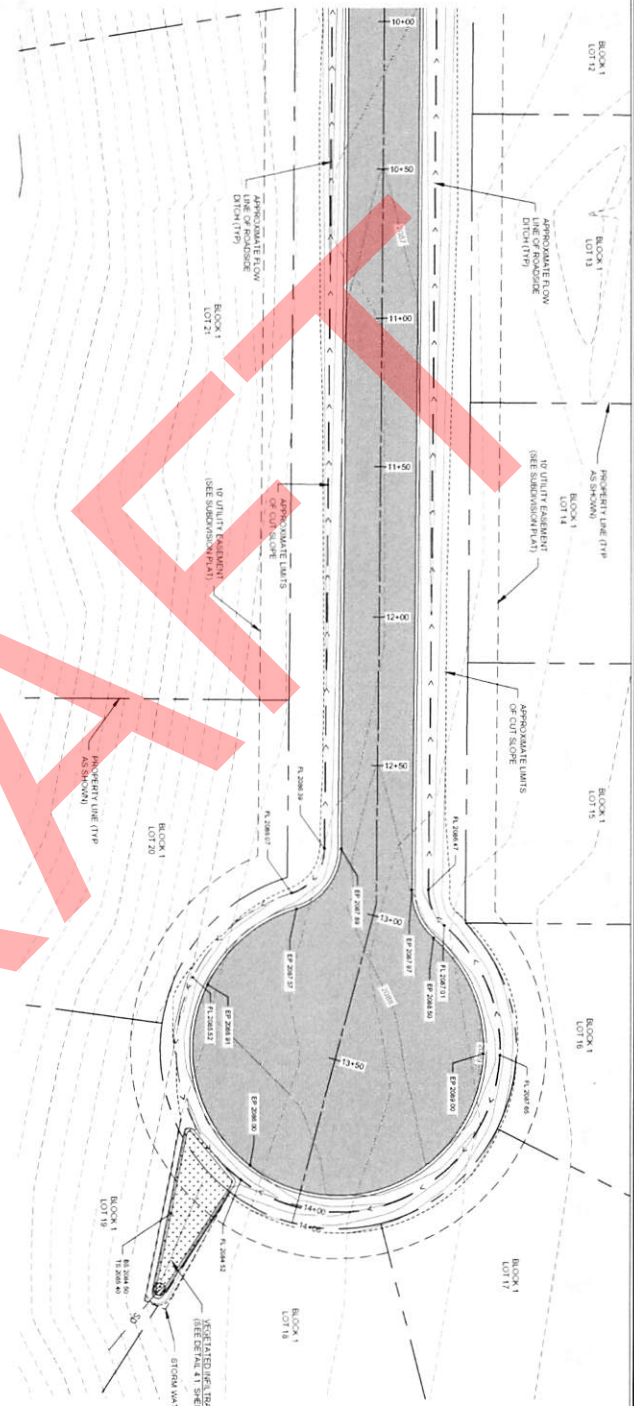
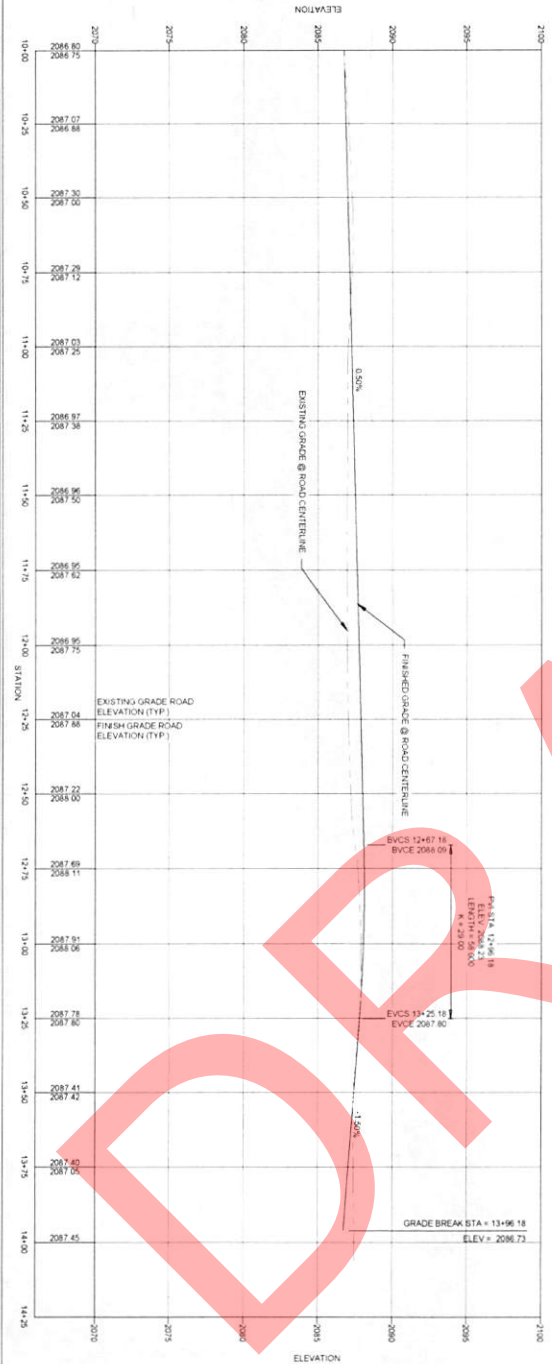
DATE: 07/15/2024
DRAWN BY: JAS
CHECKED BY: JAS
DESIGNED BY: JAS
PROJECT NO: 07201-24-001
E-008 DASH



James A. Sewell and Associates, LLC
1319 NORTH DIVISION AVENUE
SANDPOINT, IDAHO 83864
(208) 263-4160



NO.	DATE	REVISION	DRN/CM



SHEET TITLE
ROAD PLAN AND PROFILE

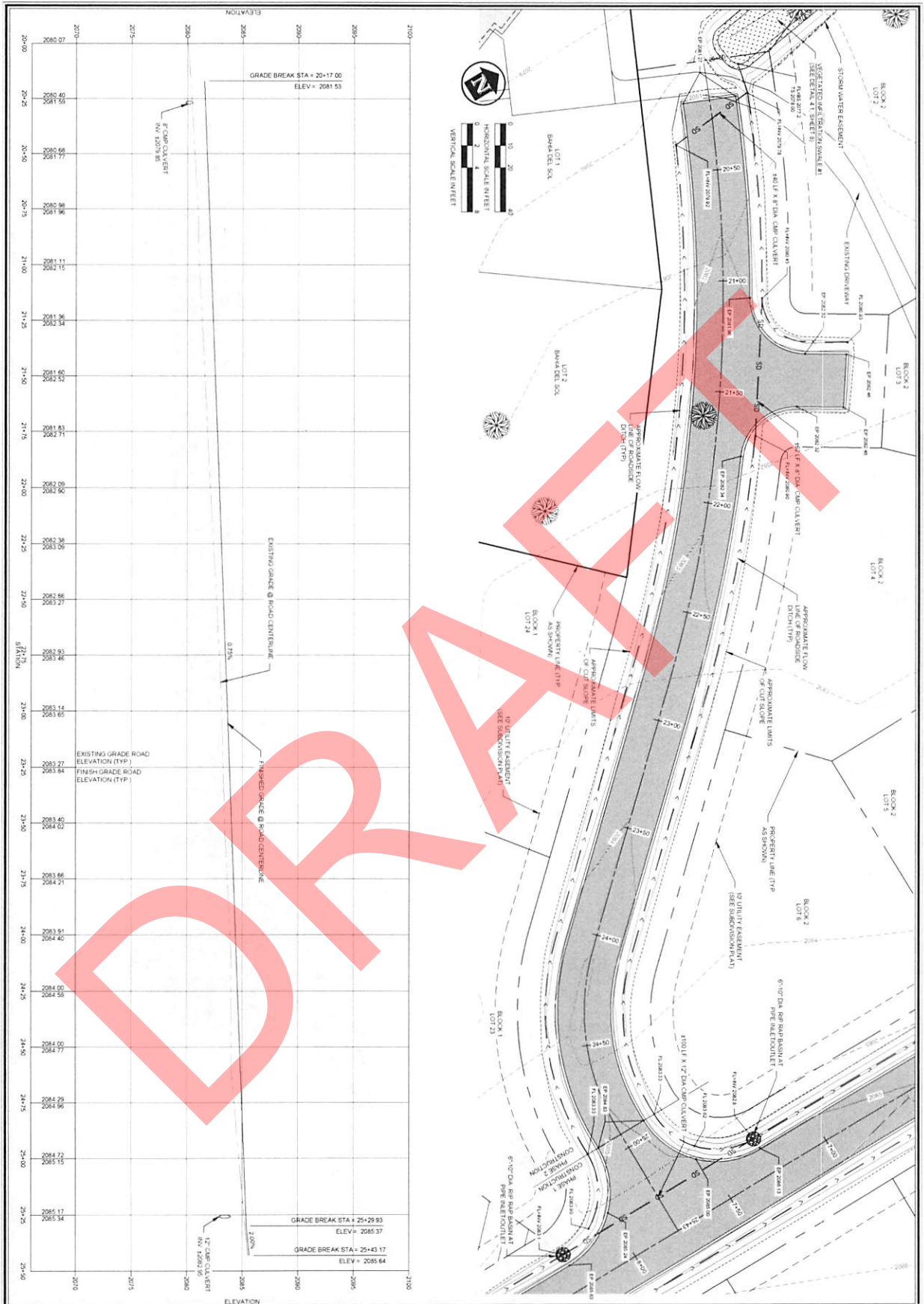
PROJECT
BAHIA DEL SOL - 1ST ADDITION
BONNER COUNTY, IDAHO



James A. Sewell and Associates, LLC
 1319 NORTH DIVISION AVENUE
 SANDPOINT, IDAHO 83864
 (208) 263-4160

NO.	DATE	REVISION	DRAWN BY





SHEET 6 OF 9

ROAD PLAN AND PROFILE

PROJECT: BAHIA DEL SOL - 1ST ADDITION
BONNER COUNTY, IDAHO



James A. Sewell and Associates, LLC
1319 NORTH DIVISION AVENUE
SANDPOINT, IDAHO 83864
(208) 263-4160

NO.	DATE	REVISION	BY/CHK

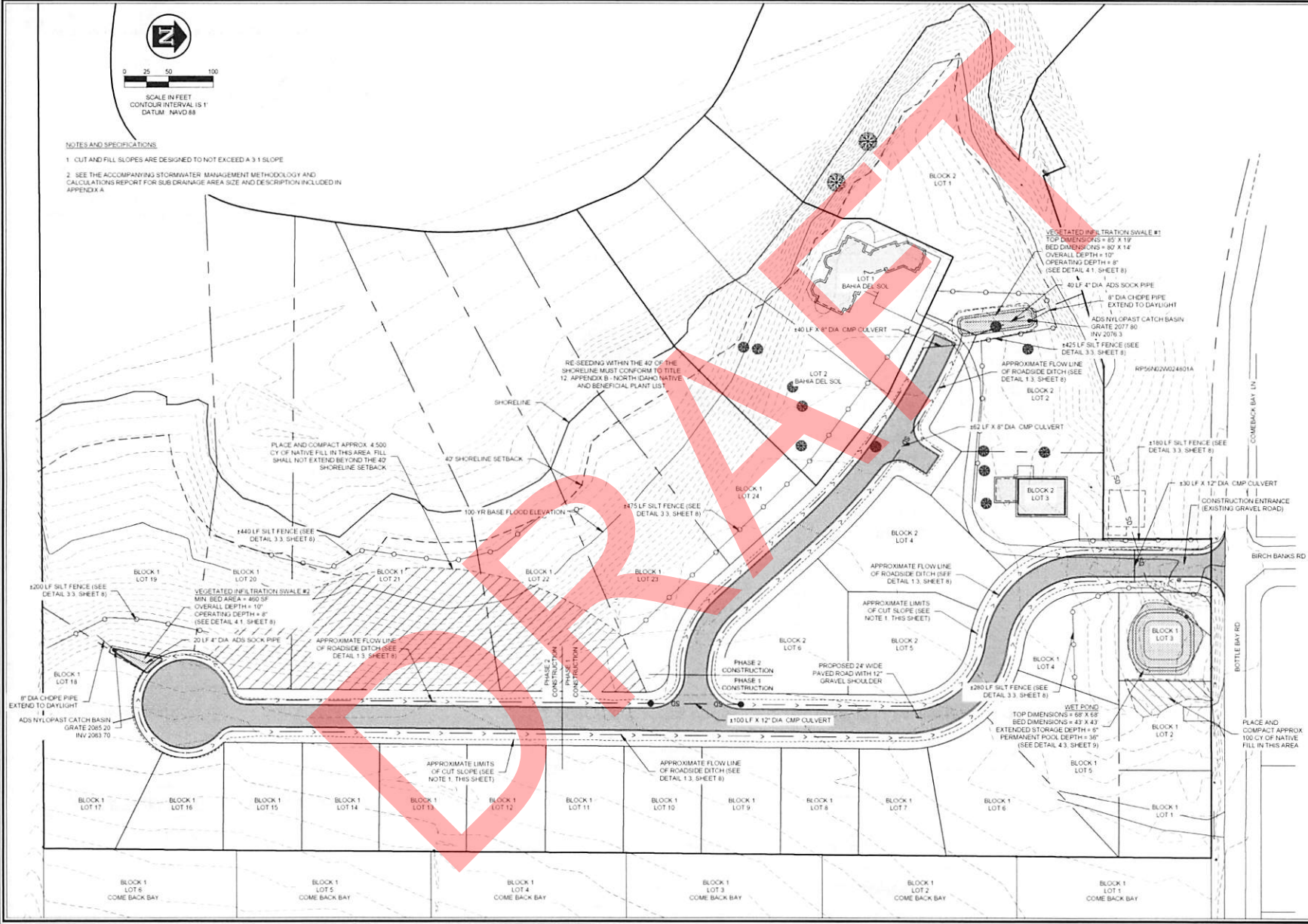




0 25 50 100
SCALE IN FEET
CONTOUR INTERVAL IS 1'
DATUM: NAVD83

NOTES AND SPECIFICATIONS

1. CUT AND FILL SLOPES ARE DESIGNED TO NOT EXCEED A 3:1 SLOPE.
2. SEE THE ACCOMPANYING STORMWATER MANAGEMENT METHODOLOGY AND CALCULATIONS REPORT FOR SUB-DRAINAGE AREA SIZE AND DESCRIPTION INCLUDED IN APPENDIX A.

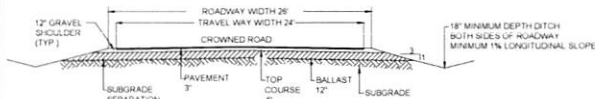


James A. Sorell and Associates, LLC
1319 NORTH DIVISION AVENUE
SANDPOINT, IDAHO 83864
(208) 263-4160

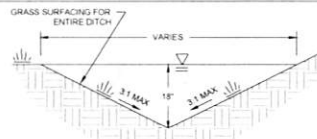


STORM WATER MANAGEMENT PLAN
BAHIA DEL SOL - 1ST ADDITION
BONNER COUNTY, IDAHO

DATE: 07-15-2024
SCALE: AS SHOWN
DESIGNER: BSB
CHECKER: NCF
DATE: 07-20-24-01
PROJECT: E-058 IDAHO

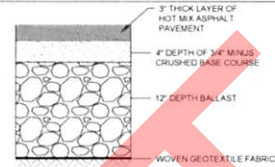


1.1 TYPICAL ROAD SECTION
NOT TO SCALE



NOTES
1. MAINTAIN 1% MINIMUM RUNNING SLOPE IN ALL DITCHES
2. DURING CONSTRUCTION AND UNTIL THE DITCH IS COVERED IN GRASS AT FINAL STABILIZATION, INSTALL ROCK, SANDBAG, OR GRAVEL BAG CHECK DAMS MINIMUM EVERY 50 FEET OF DITCH LENGTH PER THE CATALOG OF STORMWATER BEST MANAGEMENT PRACTICES FOR IDAHO CITIES AND COUNTIES

1.3 GRASSY ROADSIDE DITCH
NOT TO SCALE

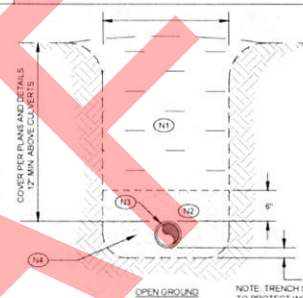


NOTES
1. SEE SPECIFICATIONS, SHEET 2, FOR MATERIAL AND MIX DESIGN SUBMITTAL REQUIREMENTS

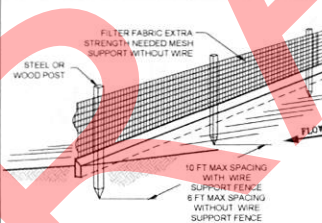
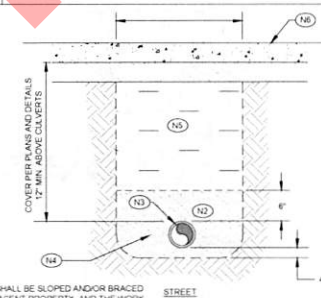
1.4 ASPHALT PAVEMENT SECTION
NOT TO SCALE

- (N1) NATIVE MATERIAL BACKFILL WHERE NOT IN ROADWAY COMPACT TO 90% STD. PROCTOR
- (N2) IN ROCK EXCAVATION, 12" ABOVE AND 6" BELOW PIPE SHALL BE BEDDED WISAND
- (N3) BURIED CULVERT
- (N4) BEDDING SHALL BE PLACED 4" BELOW PIPE AND 6" ABOVE. BEDDING MATERIAL SHALL BE 3/4" MINUS CRUSHED AGGREGATE COMPACTED TO 95% STD. PROCTOR
- (N5) IMPORTED TYPE 2 AGGREGATE BACKFILL, NATIVE MATERIAL MAY BE USED WHEN DEEMED SUITABLE BY ENGINEER PER IS/WC 308.2.3. COMPACT TO 95% STD. PROCTOR UNDER ROADWAYS AND DRIVEWAYS
- (N6) PAVEMENT SECTION (SEE ROAD SECTION DETAILS FOR GRAVEL AND AC/P THICKNESS)

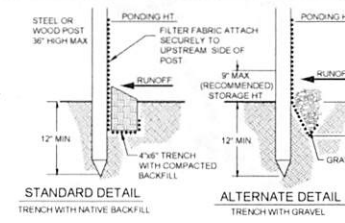
2.3 CULVERT TRENCH
SCALE: NOT TO SCALE



NOTE: TRENCH SIDE WALLS SHALL BE SLOPED AND/OR BRACED TO PROTECT WORKERS, ADJACENT PROPERTY, AND THE WORK

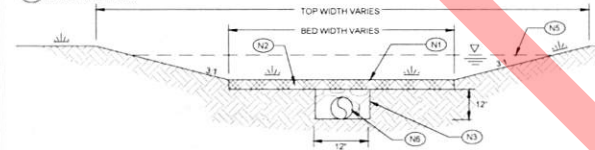


3.3 SILT FENCE
NOT TO SCALE



NOTES
1. INSPECT AND REPAIR FENCE AFTER EACH STORM EVENT AND REMOVE SEDIMENT WHEN NECESSARY
2. REMOVED SEDIMENT SHALL BE DEPOSITED TO AN AREA THAT WILL NOT CONTRIBUTE SEDIMENT OFF-SITE
3. SILT FENCE SHALL BE PLACED ON SLOPE CONTOURS, NOT INTENDED FOR CHANNELIZED FLOW

- (N1) BED OF SWALE SHALL COVERED WITH HYDROSEED (CONTRACTOR SHALL SUBMIT HYDROSEED MIX TO ENGINEER AND QTY FOR REVIEW PRIOR TO APPLICATION)
- (N2) 3" DEPTH OF SANDY LOAM TOPSOIL
- (N3) 3" DIA. CLEAN DRAIN ROCK WRAPPED IN FILTER FABRIC
- (N4) GRASSY VEGETATION
- (N5) OPERATING DEPTH (8" OVERALL DEPTH)
- (N6) 4" ADS-N-12 PERFORATED PIPE SOCK DRAIN DISCHARGE TO CATCH BASIN



4.1 VEGETATED INFILTRATION SWALE (BMP #38B)
NOT TO SCALE



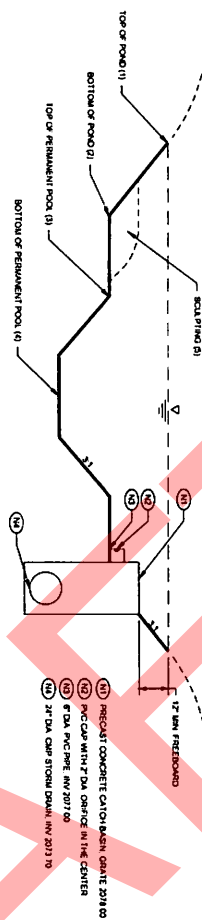
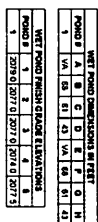
James A. Sewell and Associates, LLC
1319 NORTH DIVISION AVENUE
SANDPOINT, IDAHO 83864
(208) 263-4160



PROJECT
BAHIA DEL SOL - 1ST ADDITION
BONNER COUNTY, IDAHO

SHEET TITLE
DETAILS
DATE: 07-15-2024
SCALE: AS SHOWN
DESIGNED: BJS
CHECKED: NCF
DRAWN: BJS
PROJECT NO: 07201-24-001
SHEET NO: E-GS8 IDAHO
SHEET 8 OF 9

NOT TO SCALE





BOND NO. 023226044
INITIAL PREMIUM: \$31,593.00
SUBJECT TO RENEWAL.

SUBDIVISION IMPROVEMENTS PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Darwin W. Brown and Carolyn J. Brown, as Principal,
and The Ohio Casualty Insurance Company, a corporation organized and doing business under and by
virtue of the laws of the State of New Hampshire and duly licensed to conduct a general surety business
in the State of Idaho as Surety, are held and firmly bound unto
Bonner County, 1500 Highway 2, Suite 101, Sandpoint, ID 83864
as Oblige, in the sum of One Million Fifty-three Thousand Ninety-three Dollars And Zero Cents
(\$1,053,093.00), for which payment,
well and truly to be made, we bind ourselves, our heirs, executors and successors, jointly and severally firmly by these presents.

THE CONDITION OF THE OBLIGATION IS SUCH THAT:

WHEREAS, the above named Principal entered into an agreement with said Oblige to:
SS0002-24, Bahia del Sol subdivision improvements - 150% of Cost Estimate 12.18.2024

NOW THEREFORE, the condition of this obligation is such, that if the above Principal shall well and truly perform said agreement
during the original term thereof, this obligation shall be void, otherwise it shall remain in full force and effect.

IN WITNESS WHEREOF, the seal and signature of said Principal is hereto affixed and the corporate seal and the name of the said
Surety is hereto affixed and attested by its duly authorized Attorney-in-Fact at Post Falls
Idaho, this 28th day of January, 2025.

"PRINCIPAL"

"SURETY"

Darwin W. Brown and Carolyn J. Brown

The Ohio Casualty Insurance Company

Darwin W. Brown
Darwin W Brown

Carolyn J. Brown
Carolyn J Brown

BY: Ryan Barnes Attorney-in-Fact





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8202047-980324

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint,

Ryan Barnes; Angela M. Demming; James D. Dickinson; Lisa Dyer; Daniel Graisy; Keith Kline

all of the city of Post Falls state of ID each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 3rd day of September, 2019.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 3rd day of September, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 28 day of January, 2025.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



BONNER COUNTY NOXIOUS WEEDS

- 521 S. Division Ave, Suite 216 • Sandpoint, ID 83864
- Phone: (208) 255-5681 ext.6 • Email: chase.youngdahl@bonnercountyid.gov
- Website: <https://www.bonnercountyid.gov/noxious-weeds>

February 25, 2025

Memorandum


NOXIOUS
WEEDS
Item #1

TO: Commissioners

FROM: Chase Youngdahl, Noxious Weeds Director

RE: **Resolution** – Noxious Weeds Fund Transfer, A to B

The Noxious Weeds Department has a seasonal position that will remain unfilled, allowing for an overage in the 'A' budget. The attached resolution is requesting to transfer \$15,947.00 out of the 'A' category into the 'B' category, in order to cover the costs for professional services to assist in carrying out field operations for the department in 2025.

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 Noxious Weeds Office
☐ Copy to BOCC Office

A suggested motion would be: **Madam Chair, Based on the information before us I move to approve Resolution #2025 - _____, authorizing the Clerk to open the Noxious Weeds 'A' budget and transfer from 027-6090 Part-Time Salaries, to the 'B' budget and increase line item 027-7110 Professional Services by \$15,947.00.**

Recommendation Acceptance: ☐ YES ☐ NO _____ Date: _____

Asia Williams, Chair

RESOLUTION NO. 2025 - _____
Bonner County Noxious Weeds
Budget Transfer from Salaries (A) to Operating Expenses (B)

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

WHEREAS, Bonner County Noxious Weeds has a seasonal position in the 'A' budget that will remain unfilled, allowing for an overage; and,

WHEREAS, this overage can be utilized to cover professional service costs.

NOW, THEREFORE, BE IT RESOLVED that the Board of Bonner County Commissioners authorizes the Clerk to open the Noxious Weeds 'B' budget and increase line item 027-7110 Professional Services by \$15,947.00, and reduce 'A' budget line 027-6090 Salaries-Part Time by \$15,947.00.

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

BOARD OF BONNER COUNTY COMMISSIONERS

Asia Williams, Chair

Attest: Michael W. Rosedale

Ron Korn, Commissioner

By: _____
Deputy Clerk

Brian Domke, Commissioner



BONNER COUNTY NOXIOUS WEEDS

- 521 S. Division Ave, Suite 216 • Sandpoint, ID 83864
- Phone: (208) 255-5681 ext.6 • Email: chase.youngdahl@bonnercountyid.gov
- Website: <https://www.bonnercountyid.gov/noxious-weeds>

February 25, 2025

Memorandum

NOXIOUS
WEEDS
Item #2


TO: Commissioners

FROM: Chase Youngdahl, Noxious Weeds Director

RE: Roadside Spraying Agreement; **\$45.19/lane mile**

The Noxious Weeds Department solicited quotes from three service providers for the purpose of roadside spraying to mitigate noxious & invasive weeds on rights-of-way under Bonner County's management responsibility. Custom Spray Service provided the best per mile price, based on the project description sent out—which included the general scope of work, technical requirements, project specifications and list of roads scheduled to be treated along with a general area map. Price is \$45.19/lane mile (\$90.38/total road mile) and will be paid out of 027-7110 Professional Services. Tentative, total project amount: \$18,076.00 (400 lane miles at \$45.19 each).

Agreement draft is attached, as well as the full project description.

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 Noxious Weeds Office
☐ Copy to BOCC Office

A suggested motion would be: **Madam Chair, Based on the information before us I move to approve the agreement with Custom Spray Service, to assist the Noxious Weeds Department in carrying out roadside spraying operations in 2025 at the rate of \$45.19 per lane mile.**

Recommendation Acceptance: ☐ YES ☐ NO _____ Date: _____
Asia Williams, Chair

NOXIOUS WEEDS – ROADSIDE SPRAYING AGREEMENT

AGREEMENT made between Bonner County (hereinafter the “County”) and Custom Spray Service (hereinafter “Contractor”).

THE PARTIES AGREE AS FOLLOWS:

1. PURPOSE: The purpose of this contract is to provide services to the County for applying herbicides on County rights-of-way to mitigate noxious & invasive weeds.
2. SPRAYING SERVICES: The Contractor agrees to provide labor, equipment, PPE and services to apply pre & post-emergent herbicides in accordance with manufacturer’s specifications and conditions as well as with all federal, state, county, city, and other local laws, ordinances, rules, and regulations.
3. EQUIPMENT:
 - a. Equipment to be used for application of herbicides shall be supplied by the Contractor and shall be maintained by the Contractor in good working order and in accordance with all applicable regulations.
 - b. The Contractor shall calibrate equipment to deliver the spraying solution in a minimum of twenty (20) gallons per acre of volume.
 - c. The Contractor shall be responsible for the maintenance, repairs, and upkeep of all equipment used and shall be responsible to provide for consumables used in the operation of the equipment such as water, fuel, oil, lubrication, and other similar incidentals necessary for the performance of the work.
4. HERBICIDES:
 - a. The County agrees to supply all applicable herbicides & adjuvants, along with instructions from the manufacturer on their appropriate application.
 - b. The Contractor agrees to use the proper herbicide mixes noted on the provided roads treatment list.
5. COMPENSATION: As compensation for services provided by the Contractor under this agreement, the County agrees to pay the Contractor as follows:
 - a. \$45.19 per lane mile for applying the provided herbicides along the specified road shoulders.
 - b. The Contractor shall receive authorization from the County prior to exceeding the total amount due listed in the invoice provided by the Contractor and attached hereto and incorporated herein as Invoice.
6. APPLICATION:

- a. The County shall supply the Contractor with a road list showing the location of the roads, mileages to be treated, herbicide mixes with associated rates to be applied, spray swath width to be used, as well as area maps.
- b. The Contractor shall apply the required herbicides as directed by the product labels. No spraying is to be performed during weather conditions exceeding Idaho Pesticide Rule limits, EPA code of federal regulation limits, or limitations set by other State or Federal law. In any case, herbicide applications shall not be made when wind velocity exceeds label direction or ten (10) mph, when it is raining, when conditions are wet beyond average dew, or when other adverse weather conditions are prevalent. Applications shall be performed during daylight hours only.
- c. The Contractor shall be observant of environmental conditions, and not apply herbicide over creek crossings or river crossings, to any standing water in the bar ditch or within fifty (50) feet of a marked potable water intake. The County will provide a map of known potable water intake locations. Additionally, spraying shall not extend below the high water mark when performing applications adjacent to visible water bodies, or in accordance with specific water buffer distance on herbicide label(s).
- d. The Contractor shall use either an auxiliary amber flashing light or the vehicle's 4-way flashers while in operation.
- e. The application will be monitored for quality control by the County's representative, who may assist or provide assistance to the Contractor in locating areas to be treated.
- f. The Contractor shall be responsible for completing daily application logs on the form provided by the County which is attached hereto and incorporated herein.
- g. The Contractor shall complete a daily spray map indicating the locations treated each day. This may be illustrated on the daily application log.
- h. Daily application logs and spray maps shall be submitted to the County at the end of each week in which the services were performed.
- i. Spraying operations shall be commenced on or after the sixteenth (16th) day of June, 2025, following a pre-work conference with the County's representative, and shall be completed on or before the fifteenth (15th) day of August, 2025.

7. NO SPRAY ZONES:

- a. The County has established a procedure for use by property owners bordering rights-of-way if they wish to control noxious weeds adjacent to their property on their own. Herbicides shall not be applied by the Contractor to those "No Spray" zones which have official signs provided by the County, upon execution of an agreement between the landowner and the County. The County will provide a list of the property locations/landowners to the Contractor by the project commencement date.

- b. In all cases, the Contractor should take care to not apply herbicide to manicured lawns, and to be respectful of ornamentals, sensitive crops, gardens and roadside farm stands in order to avoid damage.

8. COMPLIANCE WITH LAWS: The Contractor further agrees to comply with all federal, state, county, city, and other local laws, ordinances, rules, and applicable regulations.

9. PERSONNEL, LICENSING, AND PERMITS:

- a. All vehicle drivers must hold a valid driver's license of the class necessary to operate the vehicle.
- b. The Contractor may employ one or more competent spray operator(s), licensed for herbicide applications on rights-of-way in Idaho. Only licensed individuals employed by the Contractor may apply herbicides.
- c. The Contractor shall be licensed to do business in the State of Idaho and must have an Idaho Public Works Contractor's License prior to the commencement of work.

10. BILLING AND PAYMENT:

- a. Contractor shall submit billings for work performed every two (2) weeks.
- b. Bills shall include an itemized statement indicating the amount of work performed, the rate of pay, and an up to date running total of the amount due for all work performed.
- c. Payment shall be made upon completion to the satisfaction of the County of all spraying as indicated on the road list supplied to the Contractor by the County, and supported by the completed application logs supplied to the Contractor by the County.
- d. Payment shall be remitted within thirty (30) days of receipt by the County of the final weekly herbicide application logs and final bill.

11. INSURANCE:

- a. During the life of the agreement, the Contractor shall have in place Right-of-Way, Pollution, and Contamination coverage, including Chemical Liability.
- b. The Contractor shall provide the County with proof of mandatory insurance coverage, as required by state law, naming Bonner County as an additional insured, and hold harmless and indemnify the County from any and all claims resulting from the Contractor's actions.
- c. The Contractor shall carry insurance at all times as follows:
 - i. Commercial General Liability coverage shall be in an amount of not less than one million dollars (\$1,000,000.00) per occurrence, with a general aggregate limit of not less than two million dollars (\$2,000,000.00).

- ii. Automobile Liability coverage shall have a combined single limit of not less than one million dollars (\$1,000,000.00).
 - iii. Workers' compensation insurance for the Contractor and any agents, employees, and staff that the Contractor may employ.
12. INDEMNIFICATION: The Contractor agrees to indemnify, defend, and hold harmless the County and its commissioners, agents, and employees from and against any and all claims, losses, actions, or judgments for damages, including reasonable attorney fees, or injury to persons or property arising out of or in connection with the acts and/or any performance of activities of the Contractor, the Contractor's agents and employees, or representatives under this agreement.
13. DISPOSAL AND HANDLING OF TOXIC SUBSTANCES: The contractor agrees to use, handle, store, and dispose of any and all hazardous, controlled, and/or toxic substances used in the performance of this agreement in accordance with applicable federal, state, city, and local statutes, ordinances, rules, and applicable regulations, and further agrees to indemnify and hold the County harmless from any liability resulting from the Contractor's use, handling, storage, or disposal of toxic substances.
14. INDEPENDENT CONTRACTOR: The parties agree that the Contractor is an independent contractor and is in no way an employee or agent of the County. As such, the Contractor is not entitled to workers' compensation or any benefit of employment by the County. The County shall have no control over the performance of services except to specify and monitor the results to be achieved.
15. RECORDS: The County shall maintain all records and documents directly pertinent to the performance of the agreement in accordance with federal, state, and local laws.
16. FORCE MAJEURE: In the event that either party is unable to perform any of its obligations under this agreement, or to enjoy any of its benefits, because of fire, explosion, power blackout, natural disaster, strike, embargo, labor dispute, war, terrorism, riots, acts of God, acts or decrees of governmental bodies, or other causes beyond such party's reasonable control, the party who has been so affected shall immediately give notice to the other and shall take commercially reasonable actions to resume performance. Upon receipt of notice, all obligations under this agreement shall immediately be suspended except for payment obligations with respect to services already provided.
17. SEVERABILITY: If any provision of this agreement is held to be invalid, illegal, or unenforceable by an agency of competent jurisdiction, the provision shall be stricken and all other provisions of this agreement which can operate independently of such stricken provisions shall continue in full force and effect.
18. SUCCESSORS AND ASSIGNS: Except as otherwise provided herein, the Contractor shall not assign, sublet, or transfer his interest or obligations under this agreement to another without the written consent of the County.
19. ENTIRE AGREEMENT: This is the entire agreement of the parties and can only be modified or amended in writing by the parties.

20. MUTUAL DRAFTING: The County and Contractor agree that this agreement has been mutually drafted and authored by the County and Contractor and that it shall not be construed against any one party.

21. TERMS OF AGREEMENT:

a. The Agreement shall be effective upon signing by both parties to December 31, 2025.

b. The County reserves the right to terminate the agreement at any time if the Contractor fails to perform the work in accordance with the agreement specifications.

22. ATTORNEY FEES: Reasonable attorney fees and costs shall be awarded to the prevailing party in any suit, action, arbitration, or other proceeding of any nature whatsoever instituted in connection with any controversy arising out of this agreement or to interpret or enforce any rights under this agreement.

23. CIVIL RIGHTS ACT OF 1964: The Contractor shall abide by the provisions of Title VI of the Civil Rights Act of 1964, which states that no person may, on the grounds of race, color, or national origin be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

24. NON-DISCRIMINATION: The Contractor shall not discriminate against any employee or applicant for employment on the basis of race, color, religion, creed, political ideas, gender, age, marital status, physical or mental handicap, or national origin.

25. CHOICE OF LAW, JURISDICTION, AND VENUE: This agreement shall be governed by and interpreted under the laws of the State of Idaho. Jurisdiction and venue for any dispute arising under this agreement shall be in the District Court of the First Judicial District, Bonner County, Idaho.

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

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

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

BONNER COUNTY

CONTRACTOR

Commissioner, Asia Williams
(Chair)

Date

Bryce Lund,
Custom Spray Service

Date

Commissioner, Ron Korn

Date

Commissioner, Brian Domke

Date

Noxious Weeds Director,
Chase Youngdahl

Date

DRAFT



BONNER COUNTY NOXIOUS WEEDS

- 521 S. Division Ave, Suite 216 • Sandpoint, ID 83864
- Phone: (208) 255-5681 ext.6 • Email: chase.youngdahl@bonnercountyid.gov
- Website: <https://www.bonnercountyid.gov/noxious-weeds>

ROADSIDE SPRAYING – PROJECT DESCRIPTION

Location: Bonner County – Roads in District 2

Total Miles: 200 (400 Lane Miles)

WORK SCOPE:

Application of herbicides along county maintained roads for the mitigation of Idaho listed noxious weeds and local invasive weeds of concern. Roads treatment list attached, which contains the following: road name(s), approximate distance in miles, approximate address of road starting point, nearest community, spraying swath width to be used and code for mix to be used (mixing codes are detailed in the Technical Specifications). General area map attached.

TECHNICAL SPECIFICATIONS:

The County shall provide all herbicides and adjuvants required to complete the project, and will be stored at the County Noxious Weeds Shop located at the Colburn Transfer Station in Sandpoint, ID. The Contractor shall provide the equipment, labor and required PPE for the project. Application equipment to be used shall be calibrated to deliver a minimum of 20 gallons per acre (GPA) of spraying volume. Application equipment must have the capability of On/Off operation of the spray nozzle(s) from the cab of the vehicle, in order to stop and resume spraying operations while in motion. Application equipment must have the capability to apply spraying swaths ranging from 5 feet to 15 feet. Contractor is responsible for all equipment maintenance.

Applications will be performed with the following herbicide/adjuvant mixes:

BASE MIX (coded as "B" on roads treatment list)	
Product	Rate
HighNoon® (a.i. – aminopyralid + florasulam-benzyl)	20 oz/acre
Syl-TacEA® (ESO surfactant)	1 qt/100 gals
Crosshair® (deposition aid)	4 oz/acre

Base mix is to be used on all roads. Additional component (in addition to the base mix) of each treatment will be one of the following herbicides, and is coded on the roads treatment list.

Product	Road List Code	Rate
Escort® or generic (a.i. – metsulfuron-methyl)	CODED as "M" on list	1 oz/acre
Telar® or generic (a.i. – chlorsulfuron)	CODED as "C" on list	1 oz/acre



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OTHER SPECIFICATIONS:

- The Contractor shall be responsible for completing daily application logs on the form provided by the County.
- Daily application logs shall be submitted to the County at the end of each week in which services were performed. The County will monitor treated areas for quality control.
- Herbicide label directions are to be adhered to by the Contractor at all times.
- Applicable FIFRA & IDAPA—federal & state—pesticide use codes are to be followed by the Contractor at all times.
- Applications shall not be made when wind velocity exceeds 10 MPH (miles per hour), when it is raining or when conditions are wet (beyond average dew).
- The Contractor shall be observant of environmental conditions, and not apply herbicide over creek or river crossings, to any standing water in the bar ditch or within 50 feet of a marked potable water source. The County will provide a map of known potable water locations. Additionally, applications shall not extend below the high water mark when performing applications adjacent to visible water bodies, or in accordance with specific water buffer distance on herbicide label(s).
- A No Spray list will be provided to the Contractor by the project commencement date—to include the landowners' names and physical addresses. These properties should also be posted with uniform signs provided by the County to the landowners.
- Aside from the designated No Spray zones, the Contractor should take care not to apply herbicide to manicured lawns, and to be respectful of ornamentals, sensitive crops (gardens, etc.) and roadside farm stands.
- While in operation, the Contractor shall use either an auxiliary amber flashing light or the vehicle's 4-way flashers.
- Empty herbicide containers must be triple rinsed by the Contractor, and may be disposed of in the designated empty container bin at the County Noxious Weeds Shop.

PERIOD OF PERFORMANCE:

The project may commence on or after June 16, 2025, and following a pre-work conference with the County. The project must be completed on or before August 15, 2025. Applications must be performed during daylight hours only.

PAYMENT:

Payment will be made from an invoice received for miles treated, as backed up by the submitted application logs. The County's payment terms are NET30 from the date invoice is received.



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FURTHER INFORMATION:

For further information, here is the County contact:

Chase Youngdahl
Noxious Weeds Director
Bonner County
521 S. Division Ave – Ste. 216
Sandpoint, ID 83864
208-255-5681 ext.6 (office)
208-610-3566 (cell)

Chase.Youngdahl@bonnercountyid.gov

Bonner County Noxious Weeds - Roads Treatment List 2025

	Road Name	Length in Miles	Location (starting point)	Community	Spray Swath	Treatment
S	1ST ST	0.47	18024 DUFORT RD	PRIEST RIVER	5'-10'	B&C
	1ST ST	0.13	94 SHADY PINES LP	PRIEST LAKE	5'-10'	B&M
S	2ND ST	0.28	17842 DUFORT RD	PRIEST RIVER	5'-10'	B&C
	2ND ST	0.24	186 SHADY PINES RD	PRIEST LAKE	5'-10'	B&M
	ALBENI COVE RD	1.45	574 E. 4TH ST, S	OLDTOWN	5'-10'	B&C
	ALPINE DR	0.2	1163 KALISPELL BAY RD	PRIEST LAKE	5'-10'	B&C
	ANSELMO LN	0.67	8383 HIGHWAY 2	PRIEST RIVER	10'-15'	B&M
	ASPEN DR	0.12	451 CREEKSIDE DR	PRIEST LAKE	5'-10'	B&C
	BARRETT RD	0.83	4628 HIGHWAY 57	PRIEST RIVER	5'-10'	B&M
	BAYVIEW DR	0.62	5394 DICKENSHEET	COOLIN	5'-10'	B&M
	BEAR PAW RD	6.18	8684 HIGHWAY 57	PRIEST RIVER	10'-15'	B&M
	BLACKTHORN RD	0.84	4953 OLD PRIEST RIVER RD	OLDTOWN	5'-10'	B&C
	BLUE LAKE RD	1.95	8671 EASTSIDE RD	PRIEST RIVER	10'-15'	B&M
	BODIE CANYON RD	2.2	5345 HIGHWAY 2	PRIEST RIVER	10'-15'	B&C
	BOULDER LN	0.1	692 FAIRWAY DR	PRIEST LAKE	5'-10'	B&M
E	BRANCH RD	0.42	1056 EASTSIDE RD	PRIEST RIVER	10'-15'	B&M
	CARY SPUR RD	0.48	3922 PETERSON RD	PRIEST RIVER	10'-15'	B&M
	CAVANAUGH BAY RD	4.5	5382 DICKENSHEET	COOLIN	10'-15'	B&C
E	CEDAR LN	0.5	451 CEDAR LN	PRIEST RIVER	5'-10'	B&M
W	CEDAR LN	0.24	450 CEDAR LN	PRIEST RIVER	5'-10'	B&M
	CEDAR LN	0.45	3435 OLD PRIEST RIVER RD	PRIEST RIVER	5'-10'	B&M
	CHEROKEE TRL	0.15	480 HOLLY GLENN	PRIEST RIVER	5'-10'	B&C
	CORK RD	1.11	2731 E. SETTLEMENT	PRIEST RIVER	10'-15'	B&M
	COURTLEN CT	0.24	27431 HIGHWAY 57	PRIEST LAKE	5'-10'	B&M
	COURTLEN ST	0.07	27432 HIGHWAY 57	PRIEST LAKE	5'-10'	B&M
	CRAUN LP	0.32	27090 HIGHWAY 57	PRIEST LAKE	5'-10'	B&M
	CREEKSIDE DR	0.56	983 KALISPELL BAY RD	PRIEST LAKE	5'-10'	B&C
	DEW VALLEY LP	0.19	4773 HIGHWAY 2	PRIEST RIVER	5'-10'	B&C
S	DIAMOND HEIGHTS RD	0.12	514 DIAMOND HEIGHTS RD	OLDTOWN	5'-10'	B&M
W	DIAMOND HEIGHTS RD	0.48	124 DIAMOND HEIGHTS RD	OLDTOWN	5'-10'	B&M
	DIAMOND HEIGHTS RD	0.73	1708 FREEMAN LAKE RD	OLDTOWN	5'-10'	B&M
	DICKENSHEET RD	5.36	22507 HIGHWAY 57	COOLIN	10'-15'	B&C
	DINGER LN	0.21	1478 HOOP LOOP RD	PRIEST RIVER	5'-10'	B&C
	DUBIUS CREEK RD	0.86	774 GLEASON-MCABEE FALLS	PRIEST RIVER	5'-10'	B&M
	DUFORT RD	5.35	419 WISCONSIN ST (MERRITT BROTHERS BRIDGE)	PRIEST RIVER	5'-15'	B&C
	EASTRIVER LP	1.07	5775 EASTRIVER RD	PRIEST RIVER	10'-15'	B&M
	EASTRIVER RD	14.11	4648 PENINSULA RD	PRIEST RIVER	10'-15'	B&M
	EASTSHORE RD	17.58	3209 CAVANAUGH BAY RD	COOLIN	5'-15'	B&M
	EASTSIDE CTFF	1.16	723 EASTRIVER RD	PRIEST RIVER	10'-15'	B&M
	EASTSIDE RD	12.69	6963 HIGHWAY 2	PRIEST RIVER	10'-15'	B&M
	ELDER RD	0.27	4095 OLD PRIEST RIVER RD	PRIEST RIVER	5'-10'	B&M
	ELKINS RD	0.32	2482 REEDER BAY RD	NORDMAN	5'-10'	B&C
	ENDICOTT LP	0.32	2704 OLD PRIEST RIVER RD	PRIEST RIVER	5'-10'	B&C
	FAIRWAY DR	1.84	27901 HIGHWAY 57	PRIEST LAKE	5'-10'	B&M
	FOREST RD	0.26	510 JACHETTA RD	PRIEST RIVER	5'-10'	B&C
	FOX CREEK RD	0.58	3747 EASTRIVER RD	PRIEST RIVER	5'-10'	B&M
	FOX CREEK SPUR	0.49	584 FOX CREEK RD	PRIEST RIVER	5'-10'	B&M
	FREEMAN LAKE RD	4.5	2213 HIGHWAY 2	OLDTOWN	10'-15'	B&M
	GLEASON-MCABEE FALLS RD	5.53	17906 HIGHWAY 57	PRIEST RIVER	10'-15'	B&M
	GROVES ADDITION	0.63	502 HOO DOO LP	OLDTOWN	5'-10'	B&C
W	HOLLY GLENN	0.38	118 HOLLY GLENN CTFF	PRIEST RIVER	5'-10'	B&C
	HOLLY GLENN CTFF	0.12	668 HOLLY GLENN RD	PRIEST RIVER	5'-10'	B&C
	HOLLY GLENN RD	0.76	4689 HIGHWAY 2	PRIEST RIVER	5'-10'	B&C
	HOODOO LP	5.92	4674 OLD PRIEST RIVER RD	OLDTOWN	10'-15'	B&C
	HOOP LP	1.73	1634 OLD PRIEST RIVER RD	PRIEST RIVER	10'-15'	B&C

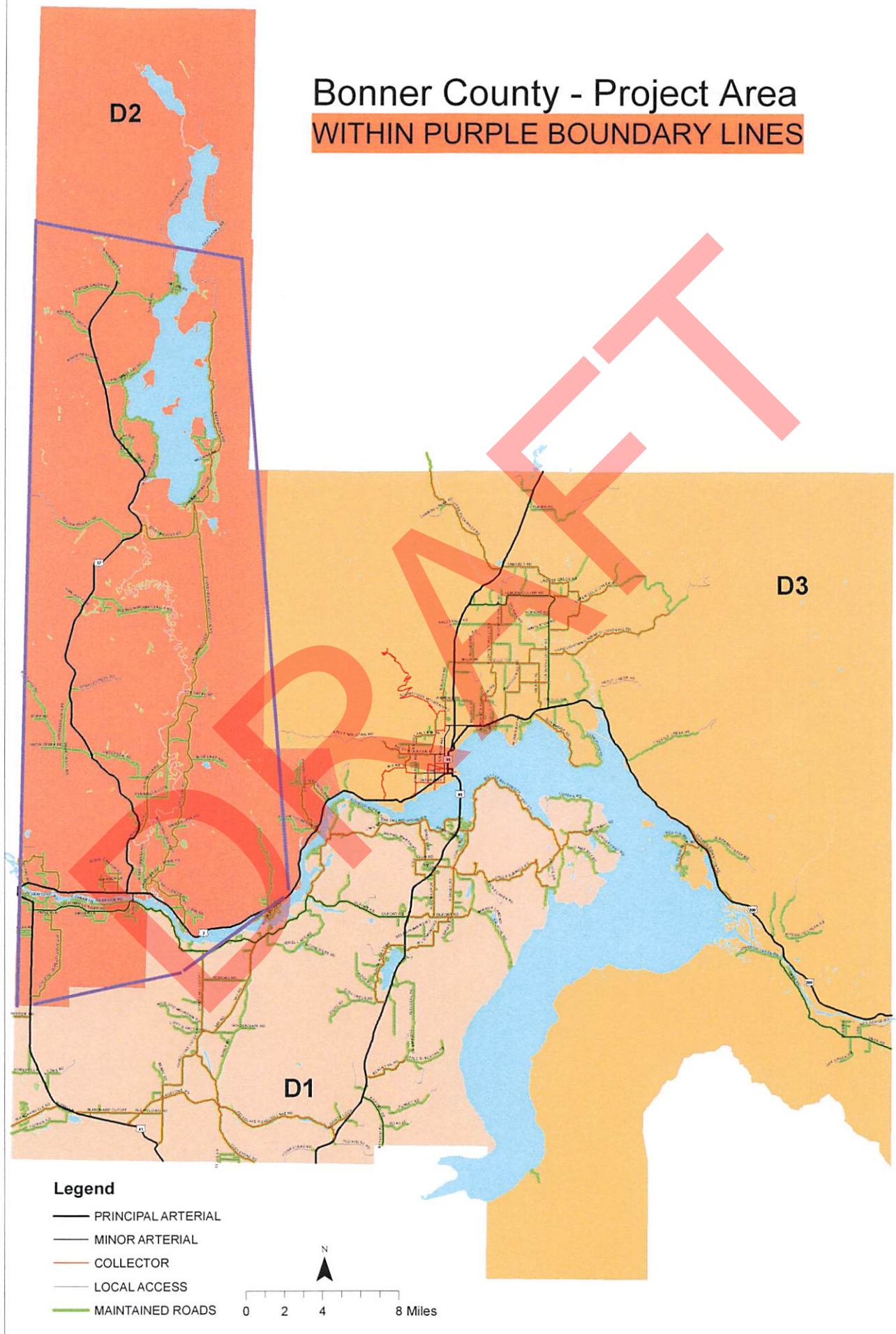
	ICEHOUSE RD	0.32	5235 DICKENSHEET RD	COOLIN	5'-10'	B&M
	ISLAND VIEW LN	0.14	6840 W. LAKESHORE	PRIEST LAKE	5'-10'	B&M
	IVAN WHITE RD	1.07	17078 HIGHWAY 57	PRIEST RIVER	5'-10'	B&M
	JACHETTA CTFF	0.28	776 OLD PRIEST RIVER RD	PRIEST RIVER	5'-10'	B&C
	JACHETTA RD	1.06	462 OLD PRIEST RIVER RD	PRIEST RIVER	5'-10'	B&C
	JACOB DR	0.19	60 COURTLEN CT	PRIEST RIVER	5'-10'	B&M
	JOHNSONS CTFF	2.9	1619 BEAR PAW RD	PRIEST RIVER	10'-15'	B&M
	KALISPELL BAY RD	2.68	31459 HIGHWAY 57	PRIEST LAKE	10'-15'	B&C
	KALISPELL CREEK RD	1.94	34062 HIGHWAY 57	PRIEST LAKE	10'-15'	B&M
	KEARBAY KORNER	0.11	318 EASTSIDE RD	PRIEST RIVER	5'-10'	B&M
	KERR RD	0.31	428 N. NORDMAN RD	NORDMAN	5'-10'	B&M
W	LAKESHORE RD	6.87	259 OUTLET BAY RD	PRIEST LAKE	5'-15'	B&M
E	LAKEVIEW BLVD	0.34	245 ELDER RD	PRIEST RIVER	5'-10'	B&M
	LE CLERC RD	1.39	411 HIGHWAY 2	OLDTOWN	10'-15'	B&C
	LEE RD	0.23	2689 FREEMAN LAKE RD	OLDTOWN	5'-10'	B&M
	LONG DR	0.47	451 FAIRWAY DR	PRIEST LAKE	5'-10'	B&M
	LOWER LAKESHORE RD	0.53	1228 KALISPELL BAY RD	PRIEST LAKE	5'-10'	B&M
	LUBY BAY RD	1.4	28659 HIGHWAY 57	PRIEST LAKE	10'-15'	B&M
	MANLEY CREEK RD	0.36	434 N. RILEY CREEK RD	LACLEDE	5'-10'	B&M
	MCEWAN RD	0.52	3046 CAVANAUGH BAY RD	COOLIN	5'-10'	B&M
	MERRITT LN	0.17	4265 OLD PRIEST RIVER RD	OLDTOWN	5'-10'	B&C
	MIRROR LAKE RD	0.51	4651 EASTSIDE RD	PRIEST RIVER	10'-15'	B&M
	NACCARATO DR	0.19	512 DUBIUS CREEK RD	PRIEST RIVER	5'-10'	B&M
	NAGEL RD	0.39	37715 HIGHWAY 41	OLDTOWN	5'-10'	B&C
N	NORDMAN RD	1.63	37297 HIGHWAY 57	NORDMAN	10'-15'	B&M
	OLD PRIEST RIVER RD	5.69	418 WISCONSIN ST (MERRITT BROTHERS BRIDGE)	OLDTOWN	10'-15'	B&C
	OLD SCHNEIDER RD	0.25	1492 KALISPELL BAY RD	PRIEST LAKE	5'-10'	B&C
	OLD THAMA FERRY RD	0.61	13397 DUFORT RD	PRIEST RIVER	5'-10'	B&C
	OUTLET BAY RD	0.58	25989 HIGHWAY 57	PRIEST RIVER	5'-10'	B&M
	PARLEY LN	0.38	254 HOO DOO LP	OLDTOWN	5'-10'	B&C
	PENINSULA LP	2.91	2101 PENINSULA RD	PRIEST RIVER	10'-15'	B&M
	PENINSULA RD	4.66	3553 HIGHWAY 57	PRIEST RIVER	10'-15'	B&M
	PETERSON RD	4.38	8683 HIGHWAY 57	PRIEST RIVER	10'-15'	B&M
	PINE RD	0.11	418 RENA RD	OLDTOWN	5'-10'	B&M
	POVERTY VALLEY RD	0.59	2100 PENINSULA RD	PRIEST RIVER	5'-10'	B&M
	QUARTZ CREEK RD	0.38	12515 HIGHWAY 57	PRIEST RIVER	10'-15'	B&M
	REEDER BAY CTFF	0.11	37233 HIGHWAY 57	NORDMAN	10'-15'	B&C
	REEDER BAY RD	3.97	36543 HIGHWAY 57	NORDMAN	10'-15'	B&C
	REEDER CREEK RD	2.7	36740 HIGHWAY 57	NORDMAN	10'-15'	B&M
S	RENA RD	0.75	102 RENA RD	OLDTOWN	5'-10'	B&M
	RENA RD	0.8	36248 HIGHWAY 41	OLDTOWN	5'-10'	B&M
	REYNOLDS LN	0.29	1560 EASTSIDE RD	PRIEST RIVER	5'-10'	B&M
N	RILEY CREEK RD	4.68	14569 HIGHWAY 2	LACLEDE	5'-10'	B&M
	RIVER BEND DR	0.2	26 W. SETTLEMENT RD	PRIEST RIVER	5'-10'	B&M
	RIVERS END DR	0.14	115 KEARBAY KORNER	PRIEST RIVER	5'-10'	B&M
	RIVERSIDE RD	2.09	171 OLD PRIEST RIVER RD	PRIEST RIVER	5'-10'	B&C
	ROPP RD	0.59	3772 BEAR PAW RD	PRIEST RIVER	10'-15'	B&M
N	RYAN RD	0.25	63 COURTLEN ST	PRIEST LAKE	5'-10'	B&M
S	RYAN RD	0.17	64 COURTLEN ST	PRIEST LAKE	5'-10'	B&M
	SANBORN CREEK RD	1.87	2916 EASTSIDE RD	PRIEST RIVER	5'-10'	B&M
	SCOTTS RD	0.51	1945 E. SETTLEMENT	PRIEST RIVER	5'-10'	B&M
N	SEELEY LN	0.04	125 SEELEY LN	NORDMAN	5'-10'	B&M
S	SEELEY LN	0.06	124 SEELEY LN	NORDMAN	5'-10'	B&M
	SEELEY LN	0.12	37233 HIGHWAY 57	NORDMAN	5'-10'	B&M
E	SETTLEMENT RD	3.55	945 EASTSIDE RD	PRIEST RIVER	10'-15'	B&M
W	SETTLEMENT RD	2.2	500 EASTSIDE RD	PRIEST RIVER	5'-10'	B&M
	SHADY LN	0.14	350 HOLLY GLENN RD	PRIEST RIVER	5'-10'	B&M
	SHADY PINES LP	0.81	26933 HIGHWAY 57	PRIEST LAKE	5'-10'	B&M
	SHAW RD	0.51	2131 EASTSIDE RD	PRIEST RIVER	5'-10'	B&M

	SHELBY RD	0.29	228 N. RILEY CREEK RD	LACLEDE	5'-10'	B&M
	SHERWOOD BEACH RD	1.68	624 BAY VIEW DR	COOLIN	5'-10'	B&M
E	SHORE DR	0.09	282 E. THAMA DR	PRIEST RIVER	5'-10'	B&M
W	SHORE DR	0.12	282 E. THAMA DR	PRIEST RIVER	5'-10'	B&M
	SILVER BIRCH LN	0.92	37344 HIGHWAY 41	OLDTOWN	5'-10'	B&C
	SNOW CREEK RD	0.55	2122 BEAR PAW RD	PRIEST RIVER	10'-15'	B&M
	SNOW VALLEY RD	1	1612 BEAR PAW RD	PRIEST RIVER	10'-15'	B&M
	SPRING HAVEN DR	0.54	4119 OLD PRIEST RIVER RD	OLDTOWN	5'-10'	B&C
	SPRINGDALE GARDENS	0.27	17424 DUFORT RD	PRIEST RIVER	5'-10'	B&C
	SQUAW VALLEY CTFF	0.35	21542 HIGHWAY 57	PRIEST RIVER	5'-10'	B&M
	SQUAW VALLEY RD	4.61	22310 HIGHWAY 57	PRIEST RIVER	5'-10'	B&M
	STATIONS WAY	0.11	1061 EASTRIVER RD	PRIEST RIVER	10'-15'	B&M
	STEAMBOAT BAY RD	0.3	1178 TANGLEFOOT TRL	COOLIN	5'-10'	B&M
	STONE JOHNNY RD	0.54	5000 HIGHWAY 57	PRIEST RIVER	5'-10'	B&M
	SUBSTATION CTFF	0.35	3704 DICKENSHEET RD	PRIEST RIVER	10'-15'	B&M
	TALON CIR	0.1	462 OLD THAMA FERRY RD	PRIEST RIVER	5'-10'	B&C
	TALON DR	0.1	396 OLD THAMA FERRY RD	PRIEST RIVER	5'-10'	B&C
	TANGLEFOOT TRL	2.8	3414 CAVANAUGH BAY RD	COOLIN	5'-10'	B&M
E	THAMA DR	0.28	34 THAMA DR	PRIEST RIVER	5'-10'	B&M
	THAMA DR	0.32	9504 HIGHWAY 2	PRIEST RIVER	5'-10'	B&M
	TRACY LN	0.35	92 S. RYAN RD	PRIEST LAKE	5'-10'	B&M
	WARREN BEACH RD	0.64	292 BAY VIEW DR	COOLIN	5'-10'	B&M
	WELLS LN	0.33	648 CORK RD	PRIEST RIVER	5'-10'	B&M
	WILLIAMS DR	0.74	27874 HIGHWAY 57	PRIEST LAKE	5'-10'	B&M
	WOMACK RD	0.6	36078 HIGHWAY 41	OLDTOWN	5'-10'	B&M

199.95

Bonner County - Project Area

WITHIN PURPLE BOUNDARY LINES





BONNER COUNTY ROAD & BRIDGE

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

February 25, 2025

To: Commissioners

From: Matt Mulder, PE Road & Bridge Staff Engineer

Re: Advertisement for Bids for the Bonner County Asphalt Projects 2025

**R&B
Item # 1**

Road and Bridge is seeking approval to advertise for bids for the "Bonner County Asphalt Projects 2025."

This project will place new asphalt at the following locations:

- Vay Rd and Edgemere Rd corridor
- Garfield Bay Rd (reconstruct with cement treated base)
- Monarch Rd
- Spades Rd
- S Center Valley Rd, Center Valley Rd, and N Center Valley Rd corridor
- Eastriver Rd (north end at Coolin) and Substation Cutoff Rd

Funds for the project come from unanticipated revenue from the state which was brought into our 2025 budget under 002-8490 - "Plant Asphalt Mix", which now has a balance of \$3,912,324.00

Legal Approval: N/A - No Contract yet

Auditing Approval: Email attached

Risk Approval: N/A - No acquisitions or actions.

A suggested motion would be: **I move to approve this Notice of Advertisements for the Bonner County Asphalt Projects 2025.**

Recommendation Acceptance: ☐ yes ☐ no

date: _____

Commissioner Asia Williams, Chairwoman

**Bonner County Asphalt Projects 2025
Bonner County, Idaho**

NOTICE OF ADVERTISEMENT FOR BIDS

Sealed Bids will be received by Bonner County at the office of the Commissioners of said County on or before the 17th day of March 2025, until the hour of 10:00 a.m. for the Bonner County Asphalt Projects 2025 bid.

The project generally consists of hauling and placing hot mix asphalt and ¾" minus gravel shouldering on portions of the following roads:

- Vay Rd and Edgemere Rd corridor
- Garfield Bay Rd
- Monarch Rd
- Spades Rd
- S Center Valley Rd, Center Valley Rd, and N Center Valley Rd corridor
- Eastriver Rd & Substation Cutoff

Bids will be opened in the Office of the Commissioners at the Bonner County Administration Building on said date and time. All interested individuals are welcome to attend.

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

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

Copies may be obtained at the Road and Bridge Office.

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

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

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

The right is reserved to reject any or all Bids.

Dated this February 25th, 2025.

Asia Williams, Chairwoman

Attested by: _____
Deputy Clerk

Publish: Feb 28th and March 7th, 2025



BONNER COUNTY ROAD & BRIDGE

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

February 25, 2025

To: Board of County Commissioners

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

Re: 2025 Roadway Pavement Markings Bid Proposal Advertisement

R&B
Item # 2

Road & Bridge requests approval to advertise for bid proposals for centerline striping using the methods described in Idaho Code 67-2806A: Request for Proposals. As such, low bid price will not be the sole determining factor in selecting a successful bidder. Please reference the attached advertisement.

This advertisement typically occurs annually, however, proposed changes to the bid documents this year would allow up to 4 annual renewals of the contract with the successful bidder should Bonner County and the contractor both desire to extend the contract another year. This would save a significant amount of time for Bonner County and the contractors in not having to go through the proposal writing, ranking, and review process annually. This 5-year option has been approved by Legal and is in use in another Road & Bridge annual procurement contract (liquid asphalt). Annual change orders to extend the contract would be brought before the BOCC.

Road & Bridge has budgeted for road centerline striping and other pavement markings under Line 02-8465 – “Striping” which has a value of \$140,000.

Legal Review: ___ Email attached ___

Auditing Review: ___ Email attached ___

Risk Review: ___ Email attached ___



APPROVED

A suggested motion would be: **I move to approve the Notice of Advertisements for bid proposals for the 2025 roadway pavement markings project.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Asia Williams, Chairwoman

**2025 Roadway Pavement Markings
Bonner County, Idaho**

NOTICE OF ADVERTISEMENT FOR BID PROPOSALS

Sealed Bid Proposals will be received by Bonner County at the Road & Bridge Department office on or before the 19th day of March, 2025 until the hour of 8:00 a.m. for the **2025 Roadway Pavement Markings**. Bid Proposals will be opened at said date and time in the Road & Bridge Dept Conference Room. All interested individuals are welcome to attend.

The project generally consists of placing yellow roadway centerline striping, turn lanes, railroad crossbucks, and thermoplastic on various roadways throughout Bonner County. The project will contain a renewal option for up to 5 years.

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

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

Copies may be obtained at the Road & Bridge Office.

All bids shall be presented or otherwise delivered to the Road & Bridge Department under seal with a concise statement marked on the outside thereof identifying the expenditure to which the bid proposal pertains.

Bid Bond is NOT required.

A Public Works License is required.

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

The right is reserved to reject any or all Bids.

Dated this February 25th, 2025.

Asia Williams, Chairwoman

ATTEST: County Clerk

By: _____
Deputy Clerk

Publish: February 28th, March 7th, 2025



BONNER COUNTY ROAD & BRIDGE

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

R&B
Item # 3

February 25th, 2025

To: Commissioners

From: Matt Mulder, P.E. Road and Bridge Staff Engineer

Re: Contract Extension - 2022 Liquid Asphalt Contract for 2025

The contract for Liquid Asphalt was awarded to Ergon Asphalt and Emulsions in April 2022 after a competitive bid proposal and selection process as outlined in Idaho Code 67-2806A: Request for Proposals. The contract allows for up to four 1-year extensions if both parties are agreeable (5 years total), because of the amount of effort required in selecting a vendor under the bid proposal process. The contract further dictates that extensions will have unit price adjustments based on the Idaho Transportation Department's Asphalt Index and that the contract can be extended via change order. The contract was extended in 2023 and 2024 under Change Orders #1 and #2, respectively.

Ergon has provided an offer letter to extend the contract for another year for the 2025 season, and I have prepared the attached change order to reflect the updated unit prices and anticipated cost based on the number of tons needed for the 2025 chip seal season. I recommend accepting the offer and extending the contract for 2025 at the revised unit prices as follows:

Product	2022 Original Contract Unit Price	2024 Unit Prices	2025 Proposed Tonnages	2025 Proposed Unit Price	2025 Total Proposed Contract Amounts
HFE-150	\$705.00	\$620.51	1	\$604.66	\$604.66
CMS-2P	\$705.00	\$620.51	1500	\$604.66	\$906990.00
CSS-1 Fog Seal	\$545.00	\$479.68	1	\$467.43	\$467.43
				Total	\$908062.09

Funding will come from 002-8510 "BST Surfacing Oil – Chip Seal" which has a remaining balance of \$948,635.00.

Legal Approval: Bill Wilson approved the contract and extension option in 2022.

Auditing Approval: Email attached

Risk Approval: N/A No acquisitions or actions

A suggested motion would be: **Based upon the information before us, I move to approve Change Order #3 for the 2022 Liquid Asphalt Contract, extending the contract for 2025 at the revised unit prices as shown, for a total contract increase of \$908,062.09**

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

CHANGE ORDER No. 3

Bonner County 2022 Liquid Asphalt Contract Extension for 2024

PROJECT Bonner County 2022 Liquid Asphalt

DATE OF ISSUANCE February 25, 2025 EFFECTIVE DATE April 1, 2025

OWNER Bonner County

CONTRACTOR: Ergon Asphalt and Emulsions. ENGINEER: Matt Mulder, PE, Bonner County

You are directed to make the following changes in the Contract Documents.

Description: Add another 1-year contract extension with an additional 1500 tons of CMS-2P at a unit price of 604.66/ton, and 1 ton of HFE-150 at a unit price of \$604.66/ton, and 1 ton of CSS-1 Fog Seal at a unit price of \$467.43/ton, per the renewal offer letter from Ergon dated February 13th, 2025. These unit prices are a reduction from the 2024 unit prices, based on the ITD asphalt index. The County will only pay for actual quantities used.

Reason for Change Order: The awarded 2022 contract for liquid asphalt specifies an option to extend the contract annually by a change order for up to 4 additional years if both parties agree to do so, and will use the Idaho Transportation Department's Asphalt Index to adjust the price proportionally, up or down. Bonner County Road & Bridge Department and Ergon Asphalt and Emulsions are both interested in extending the contract. Ergon has provided an extension offer letter (attached) for the Board's consideration.

CHANGE IN CONTRACT PRICE:

Original Contract Price

\$954,410.00

Net change from previous Change Orders No. 0 to No. 2

\$1,824,068.56

Contract Price prior to this Change Order

\$2,778,478.56

Net Increase of this Change Order

\$908,062.09

Contract Price with all approved Change Orders

\$3,686,540.65

CHANGE IN CONTRACT TIMES:

Original Contract Times

Substantial Completion: April 1, 2023
Ready for final payment: n/a
days or dates

Net change from previous Change Orders No. 0 to No. 1

+731 days

Contract Times prior to this Change Order

Substantial Completion: April 1, 2025
Ready for final Payment: n/a
days or dates

Net Increase (decrease) of this Change Order

+365 Days

Contract Times with all approved Change Orders

Substantial Completion: April 1, 2026
Ready for final payment: n/a
days or dates

RECOMMENDED:

APPROVED:

ACCEPTED:

By: Matt Mulder
Engineer (Authorized Signature)

Date: 2-14-25

By: _____
Owner (Authorized Signature)

Date: _____

By: _____
Contractor (Authorized Signature)

Date: _____



Bonner County Road & Bridge
1500 Highway 2, Suite 101
Sandpoint, ID 83864

February 13, 2025

RE: "2022 Liquid Asphalt" Agreement Renewal Proposal

To whom it may concern:

Ergon Asphalt & Emulsions is grateful to again potentially be able to supply Bonner County's asphalt emulsion needs for the 2025 season. Ergon is pleased with how last season went and appreciates Bonner County's efforts to work with our team to make sure getting through our plant went smoothly during a chaotic summer. We hope we were able to provide some value in the field evaluating previous work and during construction. As you will see below, pricing is slightly lower than last year.

At the time Bonner Co. went to bid in 2022 (4/18/22) the ITD asphalt index was \$667.50 per ton. It is currently at \$572.50 per ton. Using the formula in your bid documents $[\$705 * (\$572.50 / \$667.50) =]$ pricing is as follows;

Product	2022 Price	2023 Price	2024 Price	2025 Price
CMS-2P	\$705.00 p/T	\$594.10 p/T	\$620.51 p/T	\$604.66 p/T
HFE-150	\$705.00 p/T	\$594.10 p/T	\$620.51 p/T	\$604.66 p/T
CSS-1 Dil 50%	\$545.00 p/T	\$459.27 p/T	\$479.68 p/T	\$467.43 p/T

Freight pricing, in the case that you wind up needing help for some reason, is the same as last year and we can provide that as necessary.

We appreciate your business and look forward to assisting you in your road maintenance program for the 2025 season.

Sincerely,

Stan Brogdon
Area Sales Manager
Ergon Asphalt & Emulsions



Bonner County

AIRPORTS

February 25, 2025

Memorandum

AIRPORTS
Item # 1

To: Commissioners

From: AIRPORTS

Re: Leading Idaho Initiative ITD Airport Aid Program Supplemental Funding Grant Application for Sandpoint Airport

This grant will fund improvements to an existing hangar owned by the county to make it suitable as a snow removal equipment (SRE) storage building. The project will add a 16' x 52' space to an existing building which will accommodate necessary work and office areas for county maintenance staff year-round. The current 1960's era snow removal equipment building and maintenance shop is scheduled for demolition and is beyond its useful life with unknown structural integrity. Removal of the current building is identified on the airport master plan to allow more ramp space and hangar storage areas.

The grant request is in the amount of \$195,000 and there is no county match requirement.

I recommend applying for this grant.

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.



APPROVED

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: N/A until grant is offered _____

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

Distribution: _____ Original to BOCC

_____ Copy to

A suggested motion would be: **Based on the information before us I move that Bonner County apply for this Leading Idaho Initiative grant in the amount of \$195,000 and that the chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date



REQUEST FOR STATE AIRPORT AID
Idaho Division of Aeronautics
Idaho Airport Aid Program Supplemental Funding

INSTRUCTIONS: Please complete page one and have the airport authorized representative sign at the bottom. Complete a separate page two for each project the airport would like to request state funding and participation. Return all pages and attachments to:

Idaho Division of Aeronautics
PO Box 7129
Boise, ID 83705
Telephone: (208) 334-8784
Email: steffen.verdin@itd.idaho.gov

This application is for the Leading Idaho Initiative grant funding request only. The Division of Aeronautics Idaho Airport Aid program manager will design a discretionary program to provide the best utilization of funding allocations. At this time we anticipate a large amount of applications for this aid so please provide as much detail as possible on this application as to the projects purpose. A bid or force account information is mandatory for this program as this will aid in the determination of the amount of funding we can provide. Please separate the estimates amounts for each project.

Applicant Information

Name of Airport Sandpoint Airport	Application Date 2/25/2025		
Name of Airport Authorized Representative David Schuck	Title Airport Manager	Telephone Number 208-265-2266	
Mailing Address 1101 Airport Way	City Sandpoint	State ID	ZIP Code 83864
Email Address dave.schuck@bonnercountyid.gov	County Bonner County	# of projects being applied for 1	

Sponsor's Project Certification

Idaho Statute Title 21-105(b) State Financial Assistance. The department may render financial assistance by grant or loan or both to any municipality or municipalities acting jointly, in the planning, acquisition, construction, improvement, maintenance, or operation of an airport owned or controlled, or to be owned or controlled by such municipality or municipalities, out of appropriations made by the legislature for such purposes. Such financial assistance may be furnished in connection with federal or other financial aid for the same purposes.

The Sponsor hereby represents and certifies as follows:

The authority possesses legal authority to apply for a state grant and that a resolution, motion or similar action has been duly adopted or passed as an official act of the Sponsor's governing body, authorizing the person designated below to act in connection with this request and to provide such additional information as may be required.

The Sponsor certifies that the information contained in this application is accurate and complete to the best of their knowledge. The Sponsor also certifies they will comply with all state grant assurances upon the successful approval of this grant application.

Signature of Elected Official Authorized Airport Representative	Title Chair, Board of County Commissioners	Date
---	---	------

Project Information

Please complete this page for each project.

Project Title Snow Removal Equipment Building - Office and Shop Addition		Total Estimated Cost \$195,000.00	Estimated Completion Date October 2025
Project Description This project involves adding a lean-to and improvements to the proposed Snow Removal Equipment Building. The building addition consists of a 16-foot wide by 52-foot long space to include a fabrication room, tool storage area, parts room, restroom, and office for staff. The original 60-foot by 60-foot building will have insulation and heat source installed in the structure. Exhibit B is attached for reference showing the proposed spaces and site location plan.			
Describe need or justification for the project This project will relocate the Airport's Snow Removal Equipment Building to this existing structure owned by the airport. The structure needs retrofitted with maintenance areas, restroom facilities and office space for snow removal staff. Exhibit A shows the estimated costs for these improvements. The current 1960s SRE Building is scheduled for demolition as it is beyond its useful life with the structural integrity unknown, it also is shown on the ALP as demolished to provide access to a hangar area under construction.			
Is this project listed on the airport approved Airport Layout Plan and Capital Improvement Program? <input checked="" type="radio"/> Yes <input type="radio"/> No If unknown, contact the Idaho Division of Aeronautics.			
Name of Contact Person for Project David Schuck		Title Airport Manager	
Telephone Number 208-265-2266	Email Address dave.schuck@bonnercountyid.gov		

Project Title		Total Estimated Cost	Estimated Completion Date
Project Description			
Describe need or justification for the project			
Is this project listed on the airport approved Airport Layout Plan and Capital Improvement Program? <input type="radio"/> Yes <input type="radio"/> No If unknown, contact the Idaho Division of Aeronautics.			
Name of Contact Person for Project		Title	
Telephone Number	Email Address		

Project Title		Total Estimated Cost	Estimated Completion Date
Project Description			
Describe need or justification for the project			
Is this project listed on the airport approved Airport Layout Plan and Capital Improvement Program? Yes No If unknown, contact the Idaho Division of Aeronautics.			
Name of Contact Person for Project		Title	
Telephone Number	Email Address		

Project Cost Estimate Summary

Funding	Total Estimated Cost
Project Totals SRE Building Addition	\$ 195,000.00

Supporting Documentation

Please provide the following documentation as attachments to the grant submittal:

1. A detailed cost estimate or accepted bid.
2. Pictures and/or a drawing of the affected area (with the proposed work area and dimensions noted).
3. Page three and four provide the estimated force account or in kind request form. This form is to be used for application purposes only.

EXHIBIT A - SRE BUILDING ADDITION AND REMODEL PROJECT

Airport Sandpoint Airport

Project Snow Removal Equipment (SRE) Building - Addition and Remodel

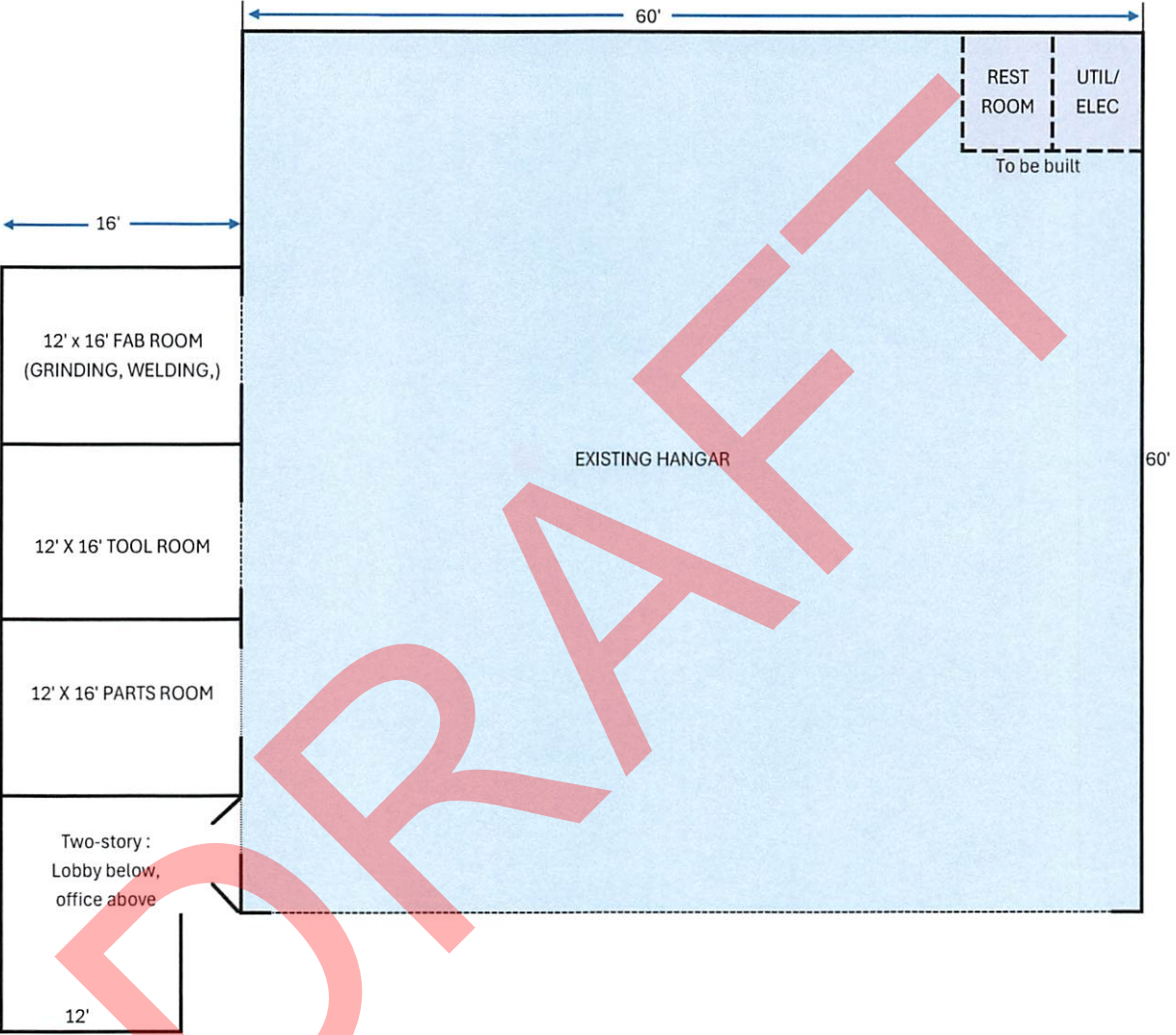
Provide Insulation and Heat in 60' by 60' Building

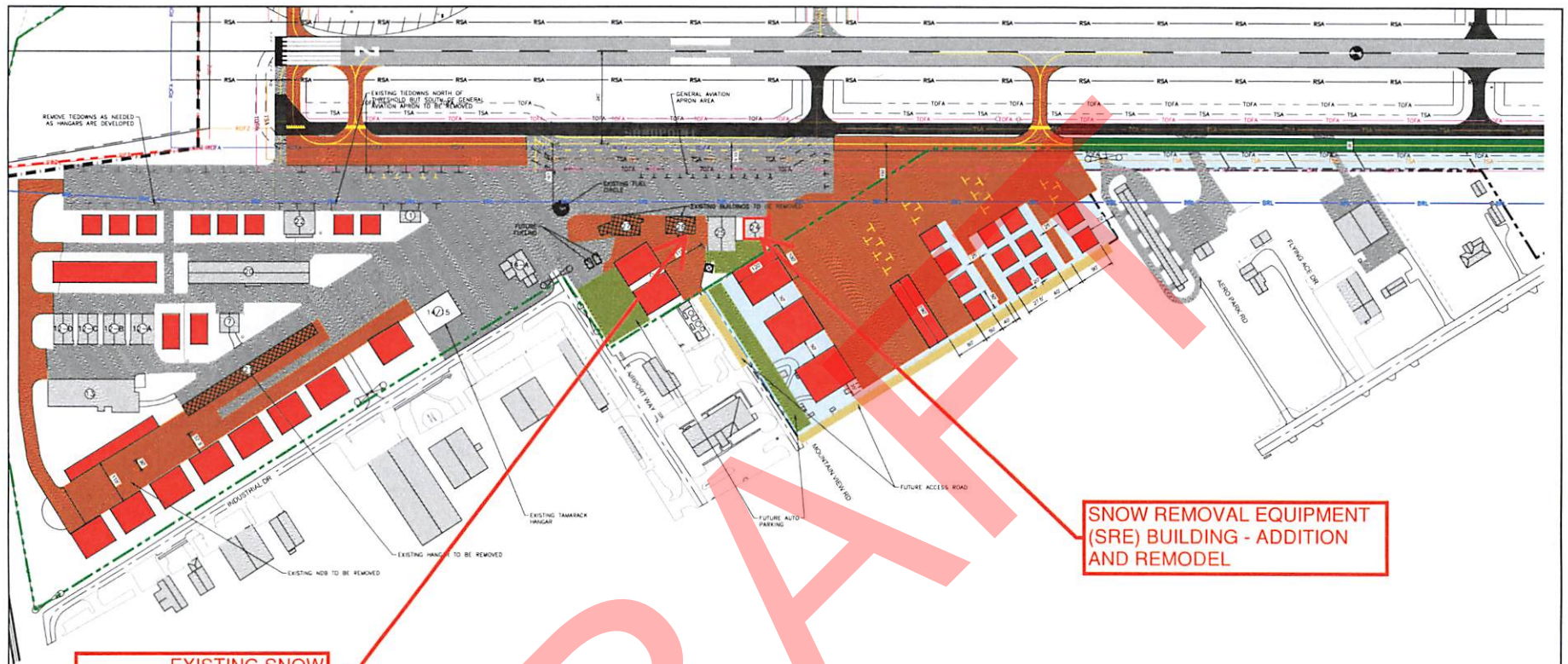
Engineer's Cost Estimate

February 13, 2025

Item No.	Item Description	Unit Measure	Estimated Quantity	Unit Price	Total Price
1	Remodel 60' by 60' Building - Heat and Insulation	L.S.	1	\$50,000.00	\$50,000.00
2	Construct 16' by 52' Lean-To on the North Side	L.S.	1	\$135,000.00	\$135,000.00
Total					\$185,000.00
Engineering, Grant Administration					\$10,000.00
Total Cost					\$195,000.00

EXHIBIT B - SNOW REMOVAL EQUIPMENT BUILDING - ADDITION





EXISTING SNOW
REMOVAL EQUIPMENT
BUILDING TO BE
DEMOLISHED BY OTHERS

SNOW REMOVAL EQUIPMENT
(SRE) BUILDING - ADDITION
AND REMODEL

EXISTING	FUTURE	DESCRIPTION
[Symbol]	[Symbol]	BUILDING/STRUCTURE
[Symbol]	[Symbol]	EXISTING
[Symbol]	[Symbol]	PROPERTY ACQUISITION
[Symbol]	[Symbol]	ROADWAY
[Symbol]	[Symbol]	AIRPORT MAINTENANCE ROAD
[Symbol]	[Symbol]	ARTIFICAL PAVEMENT
[Symbol]	[Symbol]	NON-FEDERALLY FUNDED TAXIWAY
[Symbol]	[Symbol]	PARKING AREA
[Symbol]	[Symbol]	ARTIFICAL STRIPING
[Symbol]	[Symbol]	PAVEMENT TO BE REMOVED
[Symbol]	[Symbol]	AIRPORT PROPERTY LINE (EXPL.)
[Symbol]	[Symbol]	APPROACH SURFACE
[Symbol]	[Symbol]	BUILDING RESTRICTION LINE
[Symbol]	[Symbol]	RUNWAY OBJECT FREE AREA
[Symbol]	[Symbol]	RUNWAY PROTECTION ZONE
[Symbol]	[Symbol]	RUNWAY SAFETY AREA
[Symbol]	[Symbol]	NAVAID CRITICAL AREA
[Symbol]	[Symbol]	AIRPORT FENCE
[Symbol]	[Symbol]	PRIVATE FENCE
[Symbol]	[Symbol]	RAILROAD
[Symbol]	[Symbol]	THRESHOLD LIGHTS
[Symbol]	[Symbol]	REL.
[Symbol]	[Symbol]	PAVE / VIEW
[Symbol]	[Symbol]	AIRCRAFT TIEDOWN
[Symbol]	[Symbol]	AIRPORT BEACON
[Symbol]	[Symbol]	SEGMENTED CIRCLE
[Symbol]	[Symbol]	WINDROCK
[Symbol]	[Symbol]	DATE

BLD. NUMBER	TENANT	TOP OF BUILDING ELEVATION
1	HARRISON	2148.34
7	DEMPSEY	2148.06
12 A	NORTH DAVID AVIATION	2154.39
12 B	PACK RIVER AVIATION	2151.03
12 C	SIMCHUCK	2150.99
12 D	NORTH DAVID AVIATION	2150.99
13	ANDY BERRY	2175.49
14 A	ANDY BERRY	2151.53
14/15	ANDY BERRY	2177.15
20	JACKSON	2144.05
21	PIPER	2120.03
22	SECKIN	2151.41
24	SMITH	2154.11
25	LIBBY FLIGHT	2154.51
26	GRANITE AVIATION	2151.28
27	GRANITE AVIATION	2142.05

2014
MAGNETIC
DECLINATION
14.91°E
0.18°W PER YEAR

0 100 200
SCALE IN FEET

EXHIBIT B - SRE SITE PLAN

AIRPORT LAYOUT PLAN

TERMINAL AREA PLAN (EAST)



JUB
JUB ENGINEERS, INC.

Mead & Hunt

FILE: 70-13-024, C-A-F, B
DATE: April 8, 2015

SHEET 8 of 11

THE PREPARATION OF THESE DOCUMENTS WAS FINANCED IN PART THROUGH A PLANNING GRANT FROM THE FEDERAL AVIATION ADMINISTRATION AS PROVIDED UNDER SECTION 401 OF THE AIRPORT AND AIRWAY IMPROVEMENT ACT OF 1982 AS AMENDED. THE CONTENTS DO NOT NECESSARILY REFLECT THE OFFICIAL VIEW OR POLICY OF THE FAA. ACCEPTANCE OF THESE DOCUMENTS BY THE FAA DOES NOT IN ANY WAY CONSTITUTE A COMMITMENT OR PART OF THE UNITED STATES TO PARTICIPATE IN ANY DEVELOPMENT SPECIFIED HEREIN NOR DOES IT INDICATE THAT THE PROPOSED DEVELOPMENT IS ENVIRONMENTALLY ACCEPTABLE IN ACCORDANCE WITH APPROPRIATE PUBLIC LAWS.

DATE	BY	REVISION
04/08/15	JUB	1.0



Bonner County

AIRPORTS

February 25, 2025

Memorandum

AIRPORTS
Item # 2

To: Commissioners

From: AIRPORTS

Re: Leading Idaho Initiative ITD Airport Aid Program Supplemental Funding Grant Application for Priest River Airport

This grant will fund two projects at Priest River Airport: a snow removal equipment (SRE) building and significant pavement maintenance to the runway, apron, and taxiways.

The pavement project will consist of crack sealing, seal coating, and re-marking the runway, taxiway, aprons, and tie-down areas as described in the grant application exhibits. The funding request for this project is \$263,000.

The SRE building project will construct a 50' x 60' metal building housing three equipment bays behind 14' x 14' overhead doors. We seasonally store our John Deere loader, tractor, mower deck and two plow trucks. We have a site prepped and ready from an earlier effort to construct this needed building. The funding request for this building project is \$390,000.

The combined grant request is \$653,000 and there is no county match requirement.

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: N/A until grant is offered

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

Distribution: _____ Original to BOCC

_____ Copy to

A suggested motion would be: **Based on the information before us I move that Bonner County apply for this Leading Idaho Initiative grant in the amount of \$653,000 and that the chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date



REQUEST FOR STATE AIRPORT AID
Idaho Division of Aeronautics
Idaho Airport Aid Program Supplemental Funding

INSTRUCTIONS: Please complete page one and have the airport authorized representative sign at the bottom. Complete a separate page two for each project the airport would like to request state funding and participation. Return all pages and attachments to:

Idaho Division of Aeronautics
PO Box 7129
Boise, ID 83705
Telephone: (208) 334-8784
Email: steffen.verdin@itd.idaho.gov

This application is for the Leading Idaho Initiative grant funding request only. The Division of Aeronautics Idaho Airport Aid program manager will design a discretionary program to provide the best utilization of funding allocations. At this time we anticipate a large amount of applications for this aid so please provide as much detail as possible on this application as to the projects purpose. A bid or force account information is mandatory for this program as this will aid in the determination of the amount of funding we can provide. Please separate the estimates amounts for each project.

Applicant Information

Name of Airport Priest River Airport	Application Date February 25, 2025		
Name of Airport Authorized Representative David Schuck	Title Airport Manager	Telephone Number 208-265-2266	
Mailing Address 1101 Airport Way	City Sandpoint	State ID	ZIP Code 83864
Email Address dave.schuck@bonnercountyid.gov	County Bonner	# of projects being applied for 2	

Sponsor's Project Certification

Idaho Statute Title 21-105(b) State Financial Assistance. The department may render financial assistance by grant or loan or both to any municipality or municipalities acting jointly, in the planning, acquisition, construction, improvement, maintenance, or operation of an airport owned or controlled, or to be owned or controlled by such municipality or municipalities, out of appropriations made by the legislature for such purposes. Such financial assistance may be furnished in connection with federal or other financial aid for the same purposes.

The Sponsor hereby represents and certifies as follows:

The authority possesses legal authority to apply for a state grant and that a resolution, motion or similar action has been duly adopted or passed as an official act of the Sponsor's governing body, authorizing the person designated below to act in connection with this request and to provide such additional information as may be required.

The Sponsor certifies that the information contained in this application is accurate and complete to the best of their knowledge. The Sponsor also certifies they will comply with all state grant assurances upon the successful approval of this grant application.

Signature of Elected Official Authorized Airport Representative	Title Chair, Board of County Commissioners	Date
---	---	------

Project Information

Please complete this page for each project.

Project Title Pavement Maintenance Project	Total Estimated Cost \$263,000	Estimated Completion Date October 2025
Project Description This project consists of crack routing, crack sealing, pavement seal coat, and remarking the runway, taxiway and aprons at the Priest River Airport. The State Division of Aeronautics performed a PCI Study on the airport in 2023. This study shows the condition in 2023 as Satisfactory for most of the pavements, but it is recommended for a surface treatment to preserve the integrity of the pavement every three-years with re-marking the surface. See attached Exhibit A - Engineer's Cost Estimate.		
Describe need or justification for the project The Priest River Airport has not yet performed a seal coat on the partial parallel Taxiway A, Taxilane B, or the tie-down apron; and the airport has not performed a seal coat on Runway 1/19 since around 2014. It is recommended to seal these pavements and any cracks to prevent water intrusion into the pavement and subgrade. Runway 1/19 will need remarked to Runway 2/20 due to magnetic declination change since last pavement marking. See attached Exhibit B - Pavement Maintenance Areas.		
Is this project listed on the airport approved Airport Layout Plan and Capital Improvement Program? Yes No If unknown, contact the Idaho Division of Aeronautics.		
Name of Contact Person for Project David Schuck	Title Airport Manager	
Telephone Number 208-265-2266	Email Address dave.schuck@bonnercountyid.gov	

Project Title Construct Snow Removal Equipment Building	Total Estimated Cost \$390,000	Estimated Completion Date January 2026
Project Description Construct a 60-foot by 50-foot Snow Removal Equipment (SRE) Building. This building shall be constructed as a Pre-Engineered Metal Building. It shall have three doors with minimum opening heights of 14-feet and widths of 14-feet. This SRE Building will have a concrete floor, exterior and interior lighting, insulation with sheeting, and automated overhead doors. The SRE Building will be to house the John Deere Loader and snow plow that was procured through the ITD Grant Funding process in 2022. It will also store a tractor, a mower deck, and two plow trucks for a total of three bays.		
Describe need or justification for the project The airport does not own a building at the Priest River Airport that is tall enough to fit the new John Deere Loader SRE Equipment. This building would help the airport in protecting the equipment and provide a location for on-going maintenance to the equipment. Bonner County previously extended power to the SRE Building site, which is prepped and ready for an SRE Building.		
Is this project listed on the airport approved Airport Layout Plan and Capital Improvement Program? Yes No If unknown, contact the Idaho Division of Aeronautics.		
Name of Contact Person for Project David Schuck	Title Airport Manager	
Telephone Number 208-265-2266	Email Address dave.schuck@bonnercountyid.gov	

Project Title		Total Estimated Cost	Estimated Completion Date
Project Description			
Describe need or justification for the project			
Is this project listed on the airport approved Airport Layout Plan and Capital Improvement Program? Yes No If unknown, contact the Idaho Division of Aeronautics.			
Name of Contact Person for Project		Title	
Telephone Number	Email Address		

Project Cost Estimate Summary

Funding	Total Projects
Project Totals Projects 1 and 2	\$ 653,000.00

Supporting Documentation

Please provide the following documentation as attachments to the grant submittal:

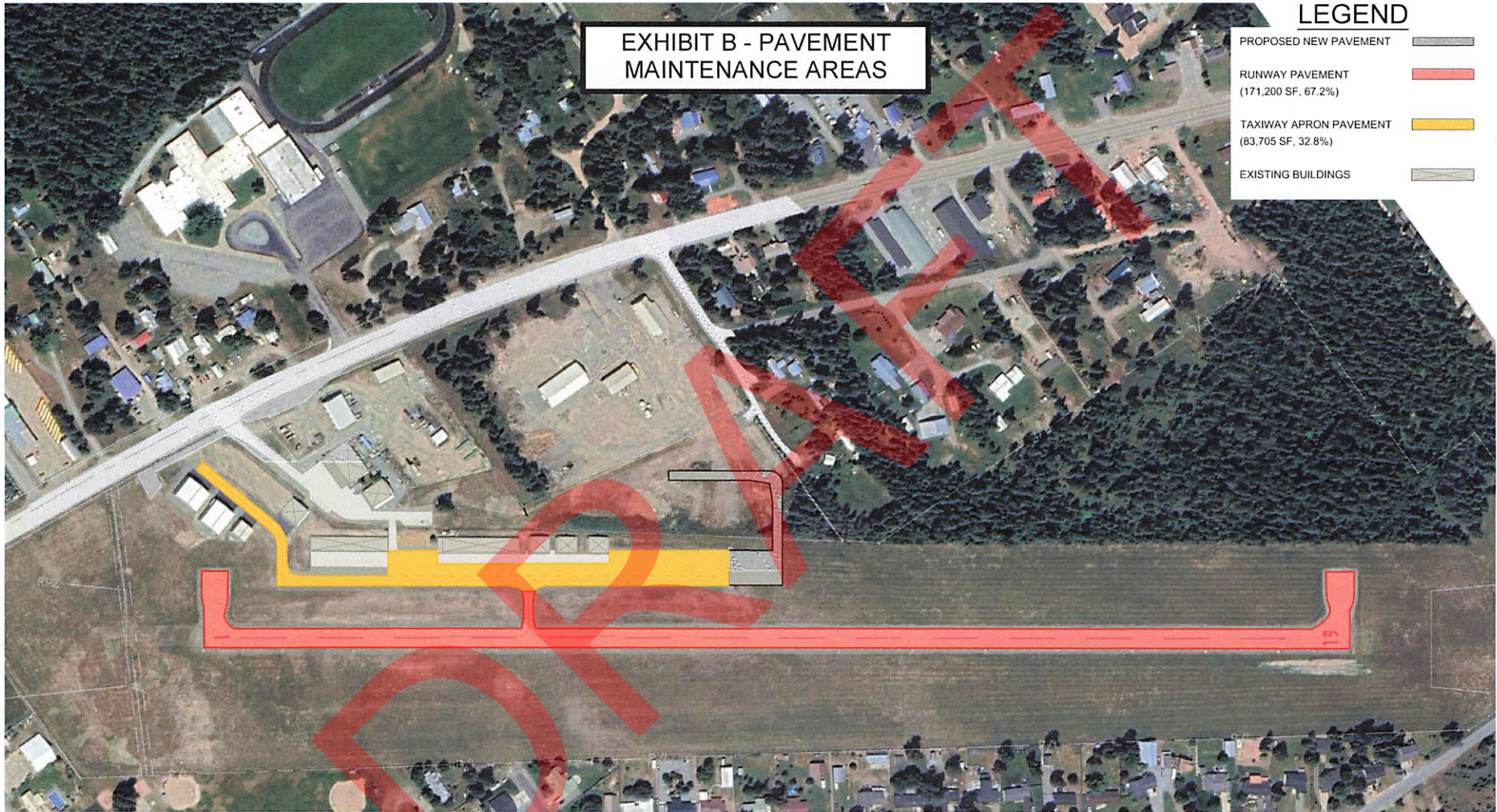
1. A detailed cost estimate or accepted bid.
2. Pictures and/or a drawing of the affected area (with the proposed work area and dimensions noted).
3. Page three and four provide the estimated force account or in kind request form. This form is to be used for application purposes only.

EXHIBIT A - PAVEMENT MAINTENANCE PROJECT

Airport: Priest River Airport
 Project: Taxiway, Apron and Runway
 Crack Seal and Seal Coat
 Engineer's Cost Estimate
 February 13, 2025

Item No.	Item Description	Unit Measure	Estimated Quantity	Unit Price	Total Price
1	Item C-105 Mobilization	L.S.	1	\$15,000.00	\$15,000.00
2	Safety Compliance	L.S.	1	\$7,000.00	\$7,000.00
3	Contractor Surveys	L.S.	1	\$7,000.00	\$7,000.00
4	Dust Control	L.S.	1	\$3,000.00	\$3,000.00
5	Item P-101 Preparation/Removal of Existing Pavements				
	P-101-5.1 Joint and Crack Repair	L.F.	10,000	\$0.35	\$3,500.00
	P-101-5.2 Removal of Foreign Substances/Contaminates	S.F.	44,300	\$0.75	\$33,225.00
6	Item P-605 Joint Sealant for Pavements				
	P-605-5.1 Joint Sealing Filler	L.F.	10,000	\$3.25	\$32,500.00
7	Item P-608 Emulsified Asphalt Seal Coat				
	Asphalt Surface Treatment	SY	30,000	\$1.50	\$45,000.00
8	Item P-620 Runway and Taxiway Marking				
	Marking Removal	S.F.	11,000	\$1.50	\$16,500.00
	Yellow, Temporary	S.F.	3,000	\$2.00	\$6,000.00
	Yellow, Permanent	S.F.	3,000	\$2.00	\$6,000.00
	White, Temporary	S.F.	9,000	\$2.00	\$18,000.00
	White, Permanent	S.F.	9,000	\$2.00	\$18,000.00
	Reflective Media - Type I	L.S.	1	\$5,000.00	\$5,000.00
9	Contingency (10%)				\$21,572.50
Total					\$237,297.50
Engineering, Design and Construction Observation					\$25,000.00
Total Cost					\$263,000.00

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PRIEST RIVER AIRPORT
PAVEMENT MAINTENANCE COST ESTIMATE EXHIBIT



DATE 10/10/24 JOB 240406

ARDURRA
7950 N. MEADOWLARK WAY, STE. A
COEUR D'ALENE, IDAHO 83815
208-762-3644 | WWW.ARDURRA.COM

EXHIBIT A - CONSTRUCT SRE BUILDING PROJECT

Airport Priest River Airport

Project Construct Snow Removal Equipment (SRE) Building

60' by 50' with 14-foot Door Openings

Engineer's Cost Estimate




February 13, 2025

Item No.	Item Description	Unit Measure	Estimated Quantity	Unit Price	Total Price
1	Construct Snow Removal Equipment Building	L.S.	1	\$320,000.00	\$320,000.00
2	Contingency (10%)				\$32,000.00
Total					\$352,000.00
Engineering, Design and Limited Construction Observation					\$40,000.00
Total Cost					\$390,000.00

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LEGEND

-  EXISTING BUILDING
-  P/L EXISTING PROPERTY BOUNDARY
-  SEW EXISTING SEWER

PRIEST RIVER AIRPORT
SITE PLAN EXHIBIT



DATE 2/13/25 JOB 82888


7950 N. MEADOWLARK WAY, SUITE A
COEUR D'ALENE, IDAHO 83815
208-762-3644 | WWW.ARDURRA.COM



Prosecutor's Office

February 25, 2025

To: Bonner County Board of Commissioners

From: Bill Wilson
Deputy Bonner County Prosecutor

Re: Lexis Contract Renewal

Bonner County is required by statute to provide the public with a legal library. Instead of maintaining a physical library, the County instead complies with this mandate via a Lexis Nexus account which is available for public use. The contract is up for renewal at a stated price of \$410 per month.

Distribution: _____ Copy to BOCC Office

Legal Review: _____

Auditing Review: _____

A suggested motion would be: **Ms. Chairwoman, based on the information before us I move to approve the contract renewal with Lexis Nexus as presented and authorize the Chair to sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Prosecutor's
Office #1



LEXIS+® AMENDMENT FOR
STATE/LOCAL GOVERNMENT WITH
LIBRARY PATRON ACCESS

"Subscriber" Name: Bonner County, Idaho
Account Number: 422NXJVTR
"LN": LexisNexis, a division of RELX Inc.

1. Amendment

This Amendment ("Amendment") amends and supplements the terms of the Lexis+ Subscription Agreement previously entered into between LexisNexis, a division of RELX Inc. ("LN") and Subscriber (the "Subscription Agreement"). This Amendment shall serve as Subscriber's acceptance of the General Terms & Conditions for Use of the Online Services in effect as of the date of this Amendment and displayed at: <https://www.lexisnexis.com/en-us/terms/GovtAcademic/terms.page>.

2. Certification of Use of Lexis+ by Librarians/Library Staff

- 2.1. Subscriber certifies that the number of government professionals in Subscriber's organization who will have access to Lexis+ is as set forth below. A "Government Professional User" is defined as a librarian or researcher who is employed by the Subscriber.

Number of Government Professional Users:	1
--	---

- 2.2. Each LN ID is issued for the individual use of the Government Professional User to whom it is assigned. A Government Professional User may not (i) share their LN ID(s) or (ii) perform research for a library patron or any other individual using their LN ID(s).

- 2.3. If Subscriber, at the time of signing this Amendment has 11 or more Government Professional Users, then Subscriber is required to notify LN if the number of Government Professional Users falls below 11. Subscriber shall, within 30 days of the staffing change, notify LN in writing.

3. Use of Lexis+ by Library Patrons

- 3.1. In addition to use of Lexis+ by Subscriber's Government Professional Users, Subscriber's "Authorized Users" may also include Subscriber's library patrons who are accessing Lexis+ through the use of on-site library terminals (up to the specified number on Schedule I) at Subscriber's location(s) listed below (each a "Patron"). Non-Patrons of the library or any other persons who are not Government Professional Users are prohibited from receiving access to or use of Lexis+ under this Amendment. Remote access to Lexis+ (e.g., via dial-up or other remote connection) is strictly prohibited.

LOCATION (ADDRESS, CITY AND STATE)	# OF TERMINALS
1407 Cedar St., Sandpoint, ID	1

- 3.2. Subscriber acknowledges and agrees that each Patron may access Lexis+ only from a library terminal that includes an acceptance screen (as the same is provided by LN) which requires the Patron to accept the LexisNexis General Terms and Conditions of Use. Each Patron must activate an "I Accept" button following the terms and conditions before the Patron will be permitted to access Lexis+. If the Patron clicks on "Do Not Accept", "Cancel" or otherwise fails to click "I Accept", then the Patron will not have access to Lexis+.

- 3.3. Subscriber's contact and technical information for its library terminals is set forth in the attached Schedule I.

4. Lexis+ Product and Charges

- 4.1. This Section 4 amends the Subscription Agreement with respect to the Lexis+ product offering described below. The term of Subscriber's commitment for the Lexis+ product offering will begin upon the date Subscriber's billing account ("Account Number") is activated ("Activation") and will continue for the last period set forth in Section 4.2 below (the "Committed Term"). Subscriber may not terminate this Amendment under Section 5.2 of the General Terms during the Committed Term. In addition, Subscriber may terminate this Amendment during the Committed Term for a material breach by LN that remains uncured for more than 30 days after LN receives written notice from Subscriber



**LEXIS+® AMENDMENT FOR
STATE/LOCAL GOVERNMENT WITH
LIBRARY PATRON ACCESS**

identifying a specific breach. If Subscriber terminates this Amendment pursuant to this Section, then Subscriber will pay all charges incurred up to the date of termination.

Lexis+ Content & Features for Use by Government Professional Users		
Product	SKU Number	Number of Users
ID Enhanced with Full Federal	1011602	1
Lexis+™ Practical Guidance - State & Local Government	1534660	1

Lexis+ Content & Features for Use by Library Patrons		
Product	SKU Number	Number of Users
ID Enhanced with Full Federal	1011602	1
Lexis+™ Practical Guidance - State & Local Government	1534660	1

4.2. In exchange for access to the Lexis+ Content, Feature and/or Service set forth in Section 4.1 above, Subscriber will pay to LN the following amount (the "Monthly Commitment") during the periods set forth below.

Committed Term	Monthly Commitment
3/1/2024-2/28/2026	\$410

4.3. During the Term, LN may make content and features available to Subscriber that are not included in the Lexis+ Content described above at an additional charge ("Out of Plan Materials"). Authorized Users trying to access Out of Plan Materials will be notified of the additional charges before the materials are displayed. If an Authorized User accesses the Out of Plan Materials, Subscriber will pay the transactional charge(s) displayed at the time of access. If Subscriber does not initial below, Out of Plan Materials will be excluded from Authorized User's search.

To have Out of Plan Materials available for your Authorized Users, initial here _____
(Initial)

To have Out of Plan Materials available for your Authorized Users,
initial here _____
(Initial)

4.4. LN may temporarily suspend access to Lexis+ until all unpaid amounts are paid in full. No claims directly or indirectly related to this Amendment with respect to amounts billed or payments made under this Amendment may be initiated by Subscriber more than 6 months after such amounts were first billed to Subscriber.

5. Closed Offer

The prices and other terms are subject to change if Subscriber has not submitted a signed original or copy on or before 2/25/2025.



**LEXIS+® AMENDMENT FOR
STATE/LOCAL GOVERNMENT WITH
LIBRARY PATRON ACCESS**

6. Confidential Information

Subject to any state open records or freedom of information statutes, this Amendment contains confidential pricing information of LN. Subscriber understands that disclosure of the pricing information contained herein could cause competitive harm to LN, and will receive and maintain this Amendment in trust and confidence and take reasonable precautions against such disclosure to any third person. This Section 5 will survive the termination or expiration of this Amendment.

7. Support and Training

During the Term, Subscriber, with the support of LN, agrees to encourage the effective use of Lexis+ through:

- (a) Meaningful participation in additional ongoing programs presented by LN to update and train Authorized Users;
- (b) Authorize the periodic distribution of memos or other communications by LN and/or Subscriber to Authorized Users; and
- (c) The periodic review with LN of Subscriber's Authorized User's use of materials and training under this Agreement.

8. Miscellaneous

8.1. This Amendment does not bind either party until it has been accepted by both parties. Subscriber may accept this Amendment by signing below. LN will accept this Amendment by providing Subscriber with access to Lexis+ or by signing below.

8.2. If Subscriber issues a purchase order in connection with the Agreement, Subscriber acknowledges and agrees that the purchase order shall be for Subscriber's internal purposes only and shall not modify or affect any of the other terms or conditions for access to the Online Services.

LEXISNEXIS WILL NOT ACCEPT ANY CHANGES, CORRECTIONS OR ADDITIONS TO THIS AMENDMENT UNLESS SUCH CHANGES ARE EXPRESSLY ACCEPTED BY LN IN WRITING. SUCH CHANGES WILL HAVE NO LEGAL EFFECT.

AGREED TO AND ACCEPTED BY:

Subscriber: Bonner County	
[MUST BE COMPLETED BY SUBSCRIBER]	
Authorized Subscriber Signature:	
Printed Name:	_____
Job Title:	_____
Date:	_____

LexisNexis, a division of RELX Inc.

[COMPLETED BY LEXISNEXIS]

Authorized Signature:	
Name:	_____
Job Title:	_____
Date:	_____



LEXIS+® AMENDMENT FOR
STATE/LOCAL GOVERNMENT WITH
LIBRARY PATRON ACCESS

CUSTOMER INFORMATION (Please type or print):

Organization Name: (Full Legal Name)	Bonner County	
Billing Frequency:	<input type="checkbox"/> Monthly	<input type="checkbox"/> Annually
Physical Address		Invoice Address
Street Address:		
City:		
State:		
Zip:		
County:		
Telephone:		
Fax:		
Parent Company: (if applicable)		

Type of Organization:

Library: _____

Employer Identification Number: _____

Organization Web Address: _____

Tax Exempt: ☐ Yes (attach Sales Tax Exemption Certificate) MSA: ☐ Yes ☒ No
☐ No

Tax ID No: _____

State Contract No:
(If applicable)
PO No:
(If applicable)

Contacts:

	Name	Telephone	Email
Installation:	_____	_____	_____
Billing:	_____	_____	_____
Policy/Legal Notification:	_____	_____	_____
Scheduling/Training:	_____	_____	_____



LEXIS+® AMENDMENT FOR
STATE/LOCAL GOVERNMENT WITH
LIBRARY PATRON ACCESS

Super Admin: _____
Name _____ Telephone _____
Email _____ IP Address _____

CUSTOMER ID INFORMATION (Please type or print)			
ID HOLDERS' NAMES (additional sheet attached <input type="checkbox"/>)	ID HOLDERS' TITLES/POSITIONS	ID HOLDERS' EMAIL ADDRESSES	LOCATION/ADDRESS

SCHEDULE I

LN requires accurate IP information from the library. The technical contact at the library will need to set up static IP addresses on the patron access machines.

Information needed to set up Patron Access:

1. **Law Library Name:**

2. **Name of Technical Contact** at Law Library

3. **Phone Number, email and availability** of Technical Contact at Library

Number of terminals in contract: 1

Terminal 1 Static IP Address: _____	Terminal 4 Static IP Address: _____
Terminal 2 Static IP Address: _____	Terminal 5 Static IP Address: _____
Terminal 3 Static IP Address: _____	Terminal 6 Static IP Address: _____
For additional terminal locations check here <input type="checkbox"/>	



LEXIS+® AMENDMENT FOR
STATE/LOCAL GOVERNMENT WITH
LIBRARY PATRON ACCESS

Customer Information (please print or type)			
Organization Name (full legal name)			
Billing Frequency		<input type="checkbox"/> Monthly	<input type="checkbox"/> Annually
Tax Exempt (if yes please provide exemption certificate)		<input type="checkbox"/> Yes	<input type="checkbox"/> No
New Invoice Contact Person	<input type="checkbox"/> Yes <input type="checkbox"/> No	First & Last Name	Email Address
PO Required?	<input type="checkbox"/> Yes <input type="checkbox"/> No	PO #	
MSA # if applicable			