



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

March 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 March 18, 2025
- 2) Invoice(s) Over \$5k: Solid Waste (SWS Equipment)

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

March 18, 2025 – 9:00 AM – 11:00 AM
Bonner County Administration Building
1500 Highway 2, Room 338, Sandpoint, ID

On Tuesday, March 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 Charlyn Wright 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 March 4, 2025
- 2) Invoice(s) Over \$5k: Sheriff (2, 1 Confidential, Galls); Risk (Northwest Autobody); Road & Bridge (Ashgrove, HMM)
- 3) Liquor License(s): Tandoori Bar & Grill, Sandpoint; SA6 Restaurant Group, The Mango Tree, Sandpoint

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

CLERK – Michael Rosedale

- 1) Action Item: Discussion/Decision Regarding FY25 Claims Batch #23, **Totaling \$592,846.20**
- Commissioner Domke made a motion to approve payment of the FY25 Claims in Batch #23, totaling \$592,846.20. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

JUSTICE SERVICES – Ron Stultz

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

Commissioner Korn made a motion to approve **Resolution #2025-17** ordering the Clerk to schedule revenue in the Juvenile Detention FY23-24 budget, Revenue Account No. 03475-4990 – Juvenile Detention Billing for use as additional funding for Juvenile Detention FY24-25 Budget, Account No. 03475-7430 – REPAIRS/MAINT-BLDGS/FIXTRS in the amount of \$30,686.00. This adjustment is due to the receipt of unanticipated revenue received from contracts for housing juvenile offenders in the Bonner County Juvenile Detention Center. Commissioner Domke seconded the motion. Roll Call Vote:

Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Budget Adjustment, Lottery Tax Unanticipated Revenues; **Resolution**

Commissioner Domke made a motion to approve **Resolution #2025-18** ordering the Clerk to schedule revenue in the Probation Services FY24-25 budget, in Account No. 03475 7430– REPAIRS/MAINT-BLDGS/FIXTRS to \$9,781.33. This adjustment is due to the receipt of unanticipated Lottery Tax revenue received from the State of Idaho. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding Budget Adjustment, Drug Testing Supplies Unanticipated Revenues; **Resolution**

Commissioner Korn made a motion to approve **Resolution #2025-19** ordering the Clerk to schedule revenue in the Probation Services FY24-25 budget, in Account No. 00661-8830 ADULT AL/DRUG MISD PROB SVCS to \$10,224.07. This adjustment is due to the receipt of unanticipated drug testing supplies revenue received from adult probationers. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

ROAD & BRIDGE – Matt Mulder

1) Action Item: Discussion/Decision Regarding Advertisement for Procurement of Magnesium Chloride

Commissioner Domke made a motion to approve this Notice of Advertisement for the 2025 Magnesium Chloride Bid. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Award of 2025 Rock Crushing Contract - District 1
Commissioner Korn made a motion that the Contract for 2025 Rock Crushing – District 1 be awarded to Peak Sand and Gravel, Inc. for the unit prices listed on the Bid Submittal Form for a total amount of \$295,840.00 and authorize the board to sign the contract. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding Award of 2025 Rock Crushing Contract - District 2
Commissioner Domke made a motion that the Contract for 2025 Rock Crushing – District 2 be awarded to Wood's Crushing and Hauling, Inc. for the unit prices listed on the Bid Submittal Form for a total amount of \$437,500.00 and authorize the board to sign the contract. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

4) Action Item: Discussion/Decision Regarding Award of 2025 Rock Crushing Contract - District 3
Commissioner Korn made a motion that the Contract for 2025 Rock Crushing – District 3 be awarded to Wood's Crushing and Hauling, Inc. for the unit prices listed on the Bid Submittal Form for a total amount of \$256,307.50 and authorize the board to sign the contract. Commissioner Domke seconded the motion. Brief discussion followed. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

5) Action Item: Discussion/Decision Regarding FY2023 Local Highway Safety Improvement Program Grant – LED Stop Signs – State and Local Agreement for Construction Phase

Commissioner Domke made a motion to approve the State and Local Agreement for Project Key #23286 – Stop Control Intersections Safety Improvements for construction phase and make a final match payment of \$57,413.00. Commissioner Korn seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Asked about visibility on the stop signs asked about locations

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

SHERIFF – Doug McGeachy

- 1) Action Item: Discussion/Decision Regarding Annual Maintenance Agreement for Fingerprint Printer/Scanner

Commissioner Korn made a motion to approve the annual maintenance agreement from NEC Corporation of America for the Bonner County Sheriff's Jail fingerprint printer and scanners and allow the Chairwoman to sign administratively. 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 IDPR Recreational Boating Safety Grant Agreement
Commissioner Domke made a motion to approve and sign the Recreational Boating Safety grant agreement in the amount of \$103,919.00 and approve the County's match of \$51,959.50 which will be drawn from the Marine Vessel account. 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 FY25 Waterways Improvement Fund Grant Vendor Award

Commissioner Korn made a motion to approve the request to award this project to Lake City Marine in the amount of \$66,703.35. Commissioner Domke seconded the motion. Brief discussion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

PLANNING – Jake Gabell

- 1) Action Item: Discussion/Decision Regarding Appointment of Commissioners to the Agriculture Protection Area Commission; **Resolution**

Commissioner Domke made a motion adopt **Resolution #2025-20** appointing members to the Agriculture Protection Area Commission per BCRC 16-201 and assigning them to the terms as stated.

Commissioner Korn seconded the motion. Brief discussion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

AIRPORT – Dave Schuck

- 1) Action Item: Discussion/Decision Regarding Request to Advertise for Bids for Sandpoint Airport for Obstruction Removal: AIP 3-16-0033-024-2025

Commissioner Korn made a motion that we advertise for bids for this obstruction removal project at Sandpoint Airport. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding Lease Lot 32 at Sandpoint Airport
Commissioner Domke made a motion that Bonner County enter into this lease for Lot 32 at Sandpoint Airport and that the Chair sign administratively. Commissioner Korn seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Asked about if the lessee does not take the additional 20 years

Brief discussion regarding the additional 20-year option for lessees and the materials used to build the hangars. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

NOXIOUS WEEDS – Chase Youngdahl

- 1) Action Item: Discussion/Decision Regarding Facilities Use Agreement; U of I

Commissioner Korn made a motion to approve the University of Idaho's facilities use agreement for the Sandpoint Organic Agriculture Center, valid for the date of April 23, 2025, and authorize the Chair to sign administratively. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

PARKS & WATERWAYS/GROOMERS – Matt Zoeller

- 1) Action Item: Discussion/Decision Regarding Request for the Clerk to Open Priest Lake Snowmobile Budget for Unanticipated Funds; **Resolution**

Commissioner Domke made a motion to approve **Resolution #2025-21** authorizing the Clerk to open the Priest Lake Snowmobile budget and increase line item 036-7040 (Repair/Maintenance) in the amount of \$5,444.51. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

EMERGENCY MANAGEMENT/BONFIRE – Bob Howard

1) Action Item: Discussion/Decision Regarding MOU between Bonner County and IDL
Commissioner Korn made a motion to approve the Memorandum of Understanding Grant # 24WFM-Bonner in the amount of \$100,000 and allow the chair to sign. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding MOU between Bonner County and IDL
Commissioner Domke made a motion to approve the Memorandum of Understanding Grant # 24HFR1-Bonner in the amount of \$105,000 and allow the chair to sign. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

DISTRICT 1 COMMISSIONER UPDATE

- 1) Citizen Concerns and Suggestions
- 2) Current High Priority Tasks
- 3) Questions from the Public on District 1 Commissioner Update

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
 - Dian Welle – Prefers the public have input

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 10:08 AM

- Kristina Nicholas Anderson – Commented on Commissioner Korn wanting to support the Fairgrounds more when they are frivolously spending, commented on the upcoming Executive Session for the Fair Board
- Wayne Martin – Appreciative of the chat this morning; commented on packets he has sent to the board and to the Fair
- Lance Badger, SMP – Commented on the cancellation of the workshop that SMP had scheduled with the board, wants to correct the record that information had been provided to the board
- Dave Bowman – Commented on density increase regarding Schweitzer; commented on Commissioner Korn's report; appreciates workshops that are upcoming regarding planning; commented on development of community development review committee
- Jim Leighty – Commented on timer
- Lance Badger – SMP is not asking for additional density
- Jennifer Arn – Requesting an agenda item regarding a Bonner County version of Idaho HB 101 or a workshop; this is regarding vacations/abandonments of roads that provide public access
- Mike Williams – Commented on incomplete applications that have been approved
- Sheryl Messer – Commented on past meetings and Title 12 proposed amendments

The meeting was adjourned at 10:53 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 March 4, 2025 – March 18, 2025. Copies of the complete meeting minutes are available upon request.

On Tuesday, March 4, 2025, an Executive Session was held pursuant to Idaho Code § 74-206(1)(F) Litigation

On Tuesday, March 4, 2025, a Workshop for the Bonner County Travel Policy was held pursuant to Idaho Code § 74-204(2)

On Wednesday, March 5, 2025, Tax Cancellations were held pursuant to Idaho Code § 74-204(2)

On Wednesday, March 5, 2025, an Executive Session was held pursuant to Idaho Codes § 74-206(1)(D) Records Exempt and 74-206(1)(F) Litigation

On Monday, March 10, 2025, a Road & Bridge Bid Opening for Rock Crushing was held pursuant to Idaho Code § 74-204(2)

On Monday, March 10, 2025, a Road & Bridge Update was held pursuant to Idaho Code § 74-204(2)

On Monday, March 10, 2025, a Workshop was held with Parks & Waterways and Laclede Water District pursuant to Idaho Code § 74-204(2)

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

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

On Thursday, March 13, 2025, a Special Meeting was held with Auditing pursuant to Idaho Code § 74-204(2).

On Thursday, March 13, 2025, a Special Meeting was held with the BOCC pursuant to Idaho Code § 74-204(2).

On Thursday, March 13, 2025, a Planning Update was held pursuant to Idaho Code § 74-204(2).

On Monday, March 17, 2025, a Planning Appeal was held pursuant to Idaho Code § 74-204(2).

On Monday, March 17, 2025, a Road & Bridge Bid Opening was held pursuant to Idaho Code § 74-204(2).

On Monday, March 17, 2025, a Special Meeting with Justice Services was held pursuant to Idaho Code § 74-204(2).

On Monday, March 17, 2025, a Planning Update was held pursuant to Idaho Code § 74-204(2).

On Tuesday, March 18, 2025, a Community Chat was held pursuant to Idaho Code § 74-204(2).

ATTEST: Michael W. Rosedale

By _____
Commissioner Asia Williams, Chair

By _____
Deputy Clerk

Date



Bonner County

Solid Waste

03/25/2025

Memorandum

Solid Waste Consent Agenda

To: Commissioners

From: Bob Howard, Director

Re: Purchase of Container Carrier

Solid Waste is requesting to purchase a container carrier mount for the new container delivery truck that will arrive at the beginning of May. The price includes installation. The purchase price amount from Solid Waste Systems is \$54,294.15. This will come out of line item 023-9390.

Auditing Review: X



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: X



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: X

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

Distribution: _____ Original to BOCC

_____ Copy to Bob Howard, Melissa Gault

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date



SWS Equipment, LLC.

Four Locations Serving Washington, Idaho, Montana, Oregon

All Correspondence Remit: PO Box 13040, Spokane, WA 99213

800-892-7831 ~ Fax 509-533-1050 ~ skyler@swsequipment.com

www.SWSequipment.com

QUOTE

Quote To:

Bonner County
Bob Howard
bob.howard@bonnercountyd.gov
Phone: 208.255.5681 ext. 2
Cell:

Ship To:

1500 U.S. 2
Sandpoint, ID 83864

Bill To:

1500 U.S. 2
Suite 101
Sandpoint, ID 83864

Quote #:

427.3

Date:

10/29/2024

Sales Rep:

Skyler Sharpe

FOB:

Destination

Ship Via:

Bestway

Est. Ship Date:

Est. 4 months from
Rcpt of chassis

Term:

Net on Delivery

END CUSTOMER:

Bonner County, Idaho
1500 U.S. 2 Suite 101
Sandpoint, ID

Qty	Description	Unit Price	Ext. Price
1	Installed - Stellar CCR Container Carrier with 360 degree continuous rotation. Container carriers designed to handle 2- to 10-yard front and rear load containers. Paint Color: Gloss Black	\$ 50,257.00	\$ 50,257.00
1	Installed - Reservoir and valve bank for cable controls 96" three section		\$ 0.00
1	Installed - PTO for Ford F350 - F750		\$ 0.00
1	Installed - Hydraulic pump kit for Ford F350-F750 Super Duty 4x2 and 4x4 gas or diesel chassis.		\$ 0.00
1	Installed one pair steel fenders for single axle truck, 16.5" to 19.5" dual rear wheels, complete with fender brackets and mounting hardware. Mud flaps included with factory installation only.		\$ 0.00
1	One pair Stellar mud flaps with mounting bolts (including in factory installation)		\$ 0.00
1	Installed - 30k Pintle Hitch Bumper Assembly. Includes FMVSS108 Compliant light kit, Backup alarm and wiring		\$ 0.00
1	Installed - Steel underbody toolbox with overhead door. Dimensions are 18" H X 36" L X 18" D. Features stainless steel automotive type two-stage latches and stainless steel hinges. Includes mounting brackets. Painted gloss black.		\$ 0.00
1	Installed - LED Flood Light - Includes spacer for mounting on boom rest		\$ 0.00
1	Installed - Trailer plug - 7 pin round - Only for chassis equipped to handle this style plug from factory		\$ 0.00
1	Stellar Industries, Inc. warrants products designed and manufactured by Stellar to be free from defects in material and workmanship under proper use and maintenance. 5 years Stellar manufactured crane structures, service body sub-structures, & rust-through on TMAX service bodies. 3 years Stellar manufactured structural parts & paint. 1 year parts and repair labor. Warranty period to start on in-service date as defined by Stellar. See Limited Warranty Statement for further details and coverage.		\$ 0.00
	Discount		\$ - 2,512.85
		Subtotal	\$ 50,257.00
			\$ 47,744.15

Additional Items

Driveway Service from Stellar Industries in Garner, IA to Spokane, WA	\$ 5,500.00
Body Pre-Delivery Inspection	\$ 1,050.00

Additional Items

Detail and Delivery to Sandpoint, ID

Subtotal \$ 6,550.00

Grand Total \$ 54,294.15

QUOTE VALID FOR 30 DAYS

PRICING IS SUBJECT TO CHANGE BASED ON CURRENT MATERIALS AND AVAILABILITY. APPLICABLE SALES TAX
NOT INCLUDED UNLESS OTHERWISE NOTATED - AMOUNT BASED ON FINAL INVOICE DATE.
ANY IMPLIED WARRANTY AS PER THE MANUFACTURER'S STANDARD WRITTEN WARRANTY PAYMENT DUE UPON
COMPLETION OF WORK OR AS SPECIFIED ABOVE

Due to a high level of uncertainty with regard to pricing changes from our vendors and the freight industry, the price and freight charges on this document may be
adjusted prior to shipping

Signature:

Bob Howard

Printed Name:

Bob Howard

Date:

10/29/2024

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.).

Matthew Cherrstrom

3/13/25

Agent for Contractor

Date



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

March 25, 2025

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 Claims in Batch #24

The Auditor's Office presented the FY25 Claims Batch #24, **Totaling \$631,256.51**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 Claims in Batch #24, totaling \$631,256.51

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 03/20/2025 WARRANT: BOC2425 AMOUNT: \$ 631,256.51

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
49	A-L COMPRESSED GASES	00001		INV	03/19/2025	0002228615	171883	
	1 002 6540	RD&BR GEN		SHOP		36.54		
		Invoice Net				36.54		
				CHECK TOTAL		36.54		-----
49	A-L COMPRESSED GASES	00001		INV	03/19/2025	0002228557	171889	
	1 002 6640	RD&BR GEN		SAFETY		40.00		
		Invoice Net				40.00		
49	A-L COMPRESSED GASES	00001		INV	03/19/2025	0002229509	171890	
	1 002 6540	RD&BR GEN		SHOP		729.33		
		Invoice Net				729.33		
				CHECK TOTAL		769.33		-----
5989	ABSOLUTE SOFTWARE, INC	00002		INV	03/19/2025	INV01652960	171917	
	1 34180 8950	JUST-GENEX		SOFTWARE		11,638.35		
		Invoice Net				11,638.35		
				CHECK TOTAL		11,638.35		-----
4960	ACCESS	00001		INV	03/10/2025	11451648	171378	
	1 006 7110	DISTCT		OTHER		1,082.58		
		Invoice Net				1,082.58		
4960	ACCESS	00001		INV	03/17/2025	11451663	171757	
	1 00118 7860	GENEXP		MISCEXPENS		138.80		
	2 006 7860	DISTCT		MISCEXPENS		201.80		
		Invoice Net				340.60		
				CHECK TOTAL		1,423.18		-----
18	ACE SEPTIC TANK SERVIC	00001		INV	03/20/2025	4318	172003	
	1 02380 7385	LONGHAUL		TIPUTILITY		1,200.00		
		Invoice Net				1,200.00		
				CHECK TOTAL		1,200.00		-----
1817	ALSCO	00001		INV	03/10/2025	LSP02816317	171381	
	1 006 7430	DISTCT		REPBLDGS		223.73		
		Invoice Net				223.73		
1817	ALSCO	00001		INV	03/10/2025	LSP02819989	171382	
	1 006 7430	DISTCT		REPBLDGS		223.73		
		Invoice Net				223.73		
				CHECK TOTAL		447.46		-----
4700	AMAZON CAPITAL SERVICE	00001		INV	03/10/2025	143G-H7T6-7GTG	171634	
	1 006 6670	DISTCT		OTHER		1,165.73		
	2 006 6530	DISTCT		OFFICE		191.81		
	3 006 8340	DISTCT		JURY OTHER		29.99		
		Invoice Net				1,387.53		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/14/2025	14WR-TT76-6336-1	171699	
	1 00127 6720	RISK MGMT		SM ASSETS		139.99		
		Invoice Net				139.99		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001		INV	03/17/2025	13K6-6HWJ-V1L3	171723	
	1 03450 7430	SHERADMIN		REPBLDGS		12.99		
		Invoice Net				12.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/18/2025	14QR-3Q4N-MNXH	171834	
	1 03450 7430	SHERADMIN		REPBLDGS		31.98		
		Invoice Net				31.98		
				CHECK TOTAL		1,572.49		-----
5109	AMERIGAS PROPANE LP	00001		INV	03/19/2025	3175272774	171896	
	1 002 6880	RD&BR GEN		FUELFORHEA		3,215.62		
		Invoice Net				3,215.62		
5109	AMERIGAS PROPANE LP	00001		INV	03/19/2025	3175418540	171898	
	1 002 6880	RD&BR GEN		FUELFORHEA		4,162.58		
		Invoice Net				4,162.58		
				CHECK TOTAL		7,378.20		-----
1870	APPLIED INDUSTRIAL TEC	00001		INV	03/19/2025	7031687643	171899	
	1 002 7750	RD&BR GEN		SHIPANDFRT		99.16		
	2 002 7422	RD&BR GEN		REPHEQUIP		301.65		
		Invoice Net				400.81		
				CHECK TOTAL		400.81		-----
1895	AUTO ELECTRIC CO.	00001		INV	03/18/2025	42707	171807	
	1 03457 7040	SHERAUTO		REPAIR		149.95		
		Invoice Net				149.95		
				CHECK TOTAL		149.95		-----
6228	AVERTEST	00001		INV	04/12/2025	S-INV047736	172025	
	1 005 6820	DRUGCT		DRUGTESTIN		30.00		
		Invoice Net				30.00		
				CHECK TOTAL		30.00		-----
1900	AVISTA UTILITIES	00001		INV	03/17/2025	3404270000MAR25	171759	
	1 00118 6930	GENEXP		ELECTRIC		200.30		
	2 00118 6980	GENEXP		OTHER UTIL		152.67		
		Invoice Net				352.97		
1900	AVISTA UTILITIES	00001		INV	03/17/2025	8555200000MAR25	171760	
	1 00118 6930	GENEXP		ELECTRIC		2,072.89		
	2 00118 6980	GENEXP		OTHER UTIL		621.62		
		Invoice Net				2,694.51		
1900	AVISTA UTILITIES	00001		INV	03/19/2025	7479400000Mar25	171842	
	1 002 6930	RD&BR GEN		ELECTRIC		797.91		
	2 002 6880	RD&BR GEN		FUELFORHEA		1,013.71		
		Invoice Net				1,811.62		
1900	AVISTA UTILITIES	00001		INV	03/20/2025	5066940000Feb25.2	172022	
	1 038 6930	WATER		ELECTRIC		43.24		
		Invoice Net				43.24		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	4,902.34	-----
5238	BARBED K CUSTOM ETCHIN	00001		INV	03/18/2025	1897		
	1 03451 6530	SHERCLCREC		OFFICE		142.00	171804	
		Invoice Net				142.00		
						CHECK TOTAL	142.00	-----
4734	BO CO TREAS FTO PACIFI	00000		INV	03/17/2025	P001Apr2025		171762
	1 082 6155	SI MEDICAL		SI ADMINFE		69,884.10		
		Invoice Net				69,884.10		
4734	BO CO TREAS FTO PACIFI	00000		INV	03/17/2025	P002Apr2025		171763
	1 082 6158	SI MEDICAL		COBRA		579.15		
		Invoice Net				579.15		
						CHECK TOTAL	70,463.25	-----
4886	BO CO TREASURER FTO PA	00000		INV	03/20/2025	35737		172044
	1 082 6156	SI MEDICAL		SIMEDCLAIM		268,559.00		
	2 082 6157	SI MEDICAL		SIPHARM		48,052.43		
		Invoice Net				316,611.43		
						CHECK TOTAL	316,611.43	-----
3862	BONNER COUNTY PETTY CA	00014		INV	03/17/2025	MAR25		171716
	1 03453 6440	SHERPATROL		TRAVEL		12.83		
	2 03453 6440	SHERPATROL		TRAVEL		14.20		
	3 03453 6440	SHERPATROL		TRAVEL		13.75		
	4 03461 6440	JAILDETENT		TRAVEL		19.52		
	5 03461 6440	JAILDETENT		TRAVEL		20.00		
		Invoice Net				80.30		
						CHECK TOTAL	80.30	-----
3830	BONNER COUNTY DAILY BE	00001		INV	03/17/2025	20250314-BOCC		171756
	1 00105 6520	COMMISS		DUES		290.94		
		Invoice Net				290.94		
3830	BONNER COUNTY DAILY BE	00001		INV	03/19/2025	0000033161		171946
	1 002 7690	RD&BR GEN		ADVERTISE		69.04		
		Invoice Net				69.04		
3830	BONNER COUNTY DAILY BE	00001		INV	03/19/2025	0000033162		171947
	1 002 7690	RD&BR GEN		ADVERTISE		92.08		
		Invoice Net				92.08		
						CHECK TOTAL	452.06	-----
5469	BONNER COUNTY ENGINEER	00000		INV	03/19/2025	BLP2022-0742		171843
	1 00123 7260	PLANNING		ENGINEER		120.00		
		Invoice Net				120.00		
5469	BONNER COUNTY ENGINEER	00000		INV	03/19/2025	BLP2024-0151-2		171844
	1 00123 7260	PLANNING		ENGINEER		20.00		
		Invoice Net				20.00		

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WARRANT: BOC2425 03/20/2025

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5469 BONNER COUNTY ENGINEER	00000	INV	03/19/2025	BLP2024-0787		171845		
1 00123 7260	PLANNING	ENGINEER		100.00				
	Invoice Net			100.00				
5469 BONNER COUNTY ENGINEER	00000	INV	03/19/2025	BLP2024-1178		171846		
1 00123 7260	PLANNING	ENGINEER		80.00				
	Invoice Net			80.00				
5469 BONNER COUNTY ENGINEER	00000	INV	03/19/2025	BLP2024-1181		171847		
1 00123 7260	PLANNING	ENGINEER		80.00				
	Invoice Net			80.00				
5469 BONNER COUNTY ENGINEER	00000	INV	03/19/2025	BLP2024-1181-2		171849		
1 00123 7260	PLANNING	ENGINEER		80.00				
	Invoice Net			80.00				
5469 BONNER COUNTY ENGINEER	00000	INV	03/19/2025	BLP2024-1206		171850		
1 00123 7260	PLANNING	ENGINEER		80.00				
	Invoice Net			80.00				
5469 BONNER COUNTY ENGINEER	00000	INV	03/19/2025	BLP20242025-12213940		171851		
1 00123 7260	PLANNING	ENGINEER		120.00				
	Invoice Net			120.00				
5469 BONNER COUNTY ENGINEER	00000	INV	03/19/2025	BLP2024-1223-1224		171852		
1 00123 7260	PLANNING	ENGINEER		100.00				
	Invoice Net			100.00				
5469 BONNER COUNTY ENGINEER	00000	INV	03/19/2025	BLP2025-0002		171853		
1 00123 7260	PLANNING	ENGINEER		80.00				
	Invoice Net			80.00				
5469 BONNER COUNTY ENGINEER	00000	INV	03/19/2025	BLP2025-0052		171854		
1 00123 7260	PLANNING	ENGINEER		80.00				
	Invoice Net			80.00				
5469 BONNER COUNTY ENGINEER	00000	INV	03/19/2025	BLP2025-0055		171855		
1 00123 7260	PLANNING	ENGINEER		60.00				
	Invoice Net			60.00				
5469 BONNER COUNTY ENGINEER	00000	INV	03/19/2025	BLP2025-0089		171856		
1 00123 7260	PLANNING	ENGINEER		40.00				
	Invoice Net			40.00				
5469 BONNER COUNTY ENGINEER	00000	INV	03/19/2025	BLP2025-0124		171857		
1 00123 7260	PLANNING	ENGINEER		80.00				
	Invoice Net			80.00				
5469 BONNER COUNTY ENGINEER	00000	INV	03/19/2025	BLP2025-0152		171858		
1 00123 7260	PLANNING	ENGINEER		80.00				
	Invoice Net			80.00				
5469 BONNER COUNTY ENGINEER	00000	INV	03/19/2025	BLP2025-0210		171859		
1 00123 7260	PLANNING	ENGINEER		40.00				
	Invoice Net			40.00				
5469 BONNER COUNTY ENGINEER	00000	INV	03/19/2025	CUP0008-24-2		171862		
1 00123 7260	PLANNING	ENGINEER		60.00				
	Invoice Net			60.00				
5469 BONNER COUNTY ENGINEER	00000	INV	03/19/2025	MOD0001-24-2		171866		
1 00123 7260	PLANNING	ENGINEER		90.00				
	Invoice Net			90.00				

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WARRANT: BOC2425 03/20/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5469 BONNER COUNTY ENGINEER	00000			INV	03/19/2025	MOD0001-24-3	171873	
1 00123 7260	PLANNING			ENGINEER		90.00		
	Invoice Net					90.00		
5469 BONNER COUNTY ENGINEER	00000			INV	03/19/2025	S0001-25-2	171875	
1 00123 7260	PLANNING			ENGINEER		30.00		
	Invoice Net					30.00		
5469 BONNER COUNTY ENGINEER	00000			INV	03/19/2025	S0003-24-3	171879	
1 00123 7260	PLANNING			ENGINEER		60.00		
	Invoice Net					60.00		
				CHECK TOTAL		1,570.00		-----
1949 BONNER COUNTY FAIR ASS	00001			INV	03/12/2025	MAR25	171580	
1 007 7430	FAIR			REPBLDGS		3,016.61		
	Invoice Net					3,016.61		
				CHECK TOTAL		3,016.61		-----
4294 BONNER COUNTY TAX COLL	00000			INV	03/18/2025	FEB25A	171841	
1 00103 7850	TREASURER			SERV CHG		300.00		
2 00103 8670	TREASURER			LABOR		.45		
	Invoice Net					300.45		
				CHECK TOTAL		300.45		-----
1953 BONNER GENERAL HEALTH	00001			INV	03/19/2025	SPGZ6723	171864	
1 03461 8060	JAILDETENT			MEDICAL		364.65		
	Invoice Net					364.65		
1953 BONNER GENERAL HEALTH	00001			INV	03/19/2025	SPGZ7469	171868	
1 03461 8060	JAILDETENT			MEDICAL		55.63		
	Invoice Net					55.63		
1953 BONNER GENERAL HEALTH	00001			INV	03/19/2025	SPGZ8573	171870	
1 03461 8060	JAILDETENT			MEDICAL		873.78		
	Invoice Net					873.78		
1953 BONNER GENERAL HEALTH	00001			INV	03/19/2025	SPGZ9125	171877	
1 03461 8060	JAILDETENT			MEDICAL		101.11		
	Invoice Net					101.11		
1953 BONNER GENERAL HEALTH	00001			INV	03/19/2025	SPGZ9051	171881	
1 03461 8060	JAILDETENT			MEDICAL		614.07		
	Invoice Net					614.07		
1953 BONNER GENERAL HEALTH	00001			INV	03/19/2025	SPGZ9401	171886	
1 03461 8060	JAILDETENT			MEDICAL		94.70		
	Invoice Net					94.70		
1953 BONNER GENERAL HEALTH	00001			INV	03/19/2025	SPGZ8550	171888	
1 03461 8060	JAILDETENT			MEDICAL		45.29		
	Invoice Net					45.29		
1953 BONNER GENERAL HEALTH	00001			INV	03/19/2025	SPGZ8630	171893	
1 03461 8060	JAILDETENT			MEDICAL		17.67		
	Invoice Net					17.67		
1953 BONNER GENERAL HEALTH	00001			INV	03/19/2025	SPGZ8781	171894	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03461 8060	JAILDETENT		MEDICAL		8.32		
		Invoice Net				8.32		
				CHECK TOTAL		2,175.22		-----
2103 BROWN'S NORTHSIDE	00001	INV	03/19/2025			S166245	171900	
1 002 7418	RD&BR GEN	REP	TRUCKS			17.02		
	Invoice Net					17.02		
2103 BROWN'S NORTHSIDE	00001	INV	03/20/2025			S166044	172023	
1 037 7040	EBSNOW	REPAIR				80.71		
	Invoice Net					80.71		
2103 BROWN'S NORTHSIDE	00001	INV	03/20/2025			S165662	172024	
1 037 7040	EBSNOW	REPAIR				1,126.31		
	Invoice Net					1,126.31		
		CHECK TOTAL				1,224.04		-----
6177 REBECCA MARIE WILCOX	00001	INV	03/17/2025			1942	171733	
1 00118 7040	GENEXP	REPAIR				205.16		
	Invoice Net					205.16		
		CHECK TOTAL				205.16		-----
6008 CADENCE TEAM, INC	00000	INV	04/19/2025			4607	172045	
1 00115 8950	TECHNOLOG	SOFTWARE				1,008.00		
	Invoice Net					1,008.00		
		CHECK TOTAL				1,008.00		-----
965 CANON FINANCIAL SERVIC	00000	INV	03/19/2025			39260291	171999	
1 01261 9350	MOTVEHSDP	CAP - LEAS				142.00		
2 01261 6790	MOTVEHSDP	COPY MACH				4.49		
3 01261 6790	MOTVEHSDP	COPY MACH				.67		
	Invoice Net					147.16		
965 CANON FINANCIAL SERVIC	00000	INV	03/19/2025			39251243	172000	
1 01262 9350	MOTVEHPR	CAP - LEAS				39.00		
2 01262 6790	MOTVEHPR	COPY MACH				4.09		
	Invoice Net					43.09		
		CHECK TOTAL				190.25		-----
965 CANON FINANCIAL SERVIC	00001	INV	03/13/2025			39258160	171614	
1 023 9350	SOL WASTE	CAP - LEAS				95.50		
2 023 6530	SOL WASTE	OFFICE				127.07		
	Invoice Net					222.57		
965 CANON FINANCIAL SERVIC	00001	INV	03/18/2025			39251245	171837	
1 020 9350	REVAL	CAP - LEAS				377.00		
2 020 6790	REVAL	COPY MACH				106.62		
	Invoice Net					483.62		
965 CANON FINANCIAL SERVIC	00001	INV	03/19/2025			39274115	171950	
1 00822 9350	9110PS	CAP - LEAS				154.75		
2 00822 7410	9110PS	REPOFFICE				61.35		
	Invoice Net					216.10		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
965 CANON FINANCIAL SERVIC	00001	INV	03/19/2025	39261680		171954		
1 03461 7420	JAILDETENT	REPEQUIP		14.20				
2 03461 9350	JAILDETENT	CAP - LEAS		167.00				
	Invoice Net			181.20				
965 CANON FINANCIAL SERVIC	00001	INV	03/19/2025	39258159		171958		
1 03450 7420	SHERADMIN	REPEQUIP		32.88				
2 03472 9350	JUSTSHER	CAP - LEAS		164.00				
	Invoice Net			196.88				
965 CANON FINANCIAL SERVIC	00001	INV	03/19/2025	39260292		171992		
1 00101 9350	CLERK	CAP - LEAS		135.00				
2 00101 7410	CLERK	REPOFFICE		55.02				
	Invoice Net			190.02				
965 CANON FINANCIAL SERVIC	00001	INV	03/20/2025	39261685		172005		
1 00122 9350	VETS SVCS	CAP - LEAS		67.00				
2 00122 7410	VETS SVCS	REPOFFICE		9.14				
	Invoice Net			76.14				
	CHECK TOTAL			1,566.53				-----
966 CANON USA INC	00001	INV	03/10/2025	6011117870		171637		
1 006 7410	DISTCT	REPOFFICE		73.53				
	Invoice Net			73.53				
966 CANON USA INC	00001	INV	03/10/2025	6010985219		171638		
1 006 7410	DISTCT	REPOFFICE		6.32				
	Invoice Net			6.32				
966 CANON USA INC	00001	INV	03/14/2025	6011121701		171708		
1 03473 7410	JUST-PA	REPOFFICE		124.06				
	Invoice Net			124.06				
966 CANON USA INC	00001	INV	03/19/2025	6011055554		171895		
1 00123 6790	PLANNING	COPY MACH		11.20				
	Invoice Net			11.20				
	CHECK TOTAL			215.11				-----
4927 CFHS GRAD NIGHT	00001	INV	03/19/2025	MAR25		171991		
1 03472 7990	JUSTSHER	49-418B Y		2,000.00				
	Invoice Net			2,000.00				
	CHECK TOTAL			2,000.00				-----
186 CINTAS CORPORATION #60	00001	INV	03/18/2025	4223942427		171772		
1 03451 7110	SHERCLCREC	OTHER		22.41				
	Invoice Net			22.41				
186 CINTAS CORPORATION #60	00001	INV	03/19/2025	4224357676		171952		
1 002 6560	RD&BR GEN	LAUNDRY		64.96				
	Invoice Net			64.96				
186 CINTAS CORPORATION #60	00001	INV	03/19/2025	4223612494		171953		
1 002 6560	RD&BR GEN	LAUNDRY		64.96				
	Invoice Net			64.96				
186 CINTAS CORPORATION #60	00001	INV	03/19/2025	4223942500		171956		

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	1 002 6560	RD&BR GEN		LAUNDRY		82.07		
		Invoice Net				82.07		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	03/19/2025	4223938233	171959	
		RD&BR GEN		LAUNDRY		87.38		
		Invoice Net				87.38		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	03/19/2025	4222483279	171961	
		RD&BR GEN		LAUNDRY		352.63		
		Invoice Net				352.63		
186 CINTAS CORPORATION #60	1 002 6560	00001		CRM	03/19/2025	9313101690	171962	
		RD&BR GEN		LAUNDRY		-256.29		
		Invoice Net				-256.29		
186 CINTAS CORPORATION #60	1 038 7710	00001		INV	03/20/2025	4224357676.2	172018	
		WATER		UNIFORMS		12.95		
		Invoice Net				12.95		
186 CINTAS CORPORATION #60	1 038 7710	00001		INV	03/20/2025	4223612494.2	172019	
		WATER		UNIFORMS		12.95		
		Invoice Net				12.95		
186 CINTAS CORPORATION #60	1 038 7710	00001		INV	03/20/2025	4222853670.2	172020	
		WATER		UNIFORMS		12.95		
		Invoice Net				12.95		
		CHECK TOTAL				456.97		-----
4037 CLEAN HARBORS ENVIRONM	1 02381 7370	00001		INV	03/13/2025	1005384095	171616	
		LOCAL		HOUSE HAZ		2,826.00		
		Invoice Net				2,826.00		
		CHECK TOTAL				2,826.00		-----
5496 CONNELL OIL INCORPORAT	1 023 7000	00001		INV	03/17/2025	CL31079	171755	
		SOL WASTE		GASOLINE		200.14		
		Invoice Net				200.14		
5496 CONNELL OIL INCORPORAT	1 002 7000	00001		INV	03/19/2025	CL30168	171902	
		RD&BR GEN		GASOLINE		860.45		
	2 002 7010	RD&BR GEN		DIESEL		2,616.00		
	3 002 7010	RD&BR GEN		DIESEL		-49.25		
		Invoice Net				3,427.20		
		CHECK TOTAL				3,627.34		-----
5496 CONNELL OIL INCORPORAT	1 024 6870	00002		INV	03/14/2025	0567806-IN	171692	
		TORT		INS - DEDU		539.46		
		Invoice Net				539.46		
		CHECK TOTAL				539.46		-----
2592 CO-OP GAS AND SUPPLY C	1 00355 6540	00001		INV	03/15/2025	41727	171710	
		AIR SANDPT		SHOP		52.04		
		Invoice Net				52.04		
2592 CO-OP GAS AND SUPPLY C	1 03457 7040	00001		INV	03/18/2025	76272	171809	
		SHERAUTO		REPAIR		81.74		
		Invoice Net				81.74		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2592	CO-OP GAS AND SUPPLY C	00001		INV	03/19/2025	33775		171948
	1 002 7422	RD&BR GEN		REPHEQUIP		4.79		
		Invoice Net				4.79		
2592	CO-OP GAS AND SUPPLY C	00001		INV	03/19/2025	33696		171951
	1 002 7422	RD&BR GEN		REPHEQUIP		7.98		
		Invoice Net				7.98		
2592	CO-OP GAS AND SUPPLY C	00001		INV	03/20/2025	42833		172002
	1 03410 7530	JUSTBLDGS		REFACILIT		17.35		
		Invoice Net				17.35		
2592	CO-OP GAS AND SUPPLY C	00001		INV	03/20/2025	756946		172009
	1 037 7000	EBSNOW		GASOLINE		57.04		
		Invoice Net				57.04		
2592	CO-OP GAS AND SUPPLY C	00001		INV	03/20/2025	749581		172010
	1 037 7000	EBSNOW		GASOLINE		12.70		
		Invoice Net				12.70		
2592	CO-OP GAS AND SUPPLY C	00001		INV	03/20/2025	749595		172011
	1 037 7010	EBSNOW		DIESEL		305.11		
		Invoice Net				305.11		
		CHECK TOTAL				538.75		-----
2544	COLEMAN OIL COMPANY	00001		INV	03/19/2025	CP-0232446		171901
	1 002 7000	RD&BR GEN		GASOLINE		391.34		
	2 002 7010	RD&BR GEN		DIESEL		1,636.10		
		Invoice Net				2,027.44		
2544	COLEMAN OIL COMPANY	00001		INV	03/20/2025	INV-269624		172027
	1 037 7010	EBSNOW		DIESEL		24.02		
		Invoice Net				24.02		
		CHECK TOTAL				2,051.46		-----
1962	CORPORATE PAYMENT SYST	00001		INV	03/24/2025	0724Feb25		170931
	1 00106 6490	CORONER		EDUCATION		14.00		
	2 00106 6490	CORONER		EDUCATION		449.74		
	3 00106 6450	CORONER		MILEAGE		45.30		
		Invoice Net				509.04		
		CHECK TOTAL				509.04		-----
1962	CORPORATE PAYMENT SYST	00001		INV	03/10/2025	3400FEB25		171376
	1 006 6530	DISTCT		OFFICE		1,031.72		
		Invoice Net				1,031.72		
		CHECK TOTAL				1,031.72		-----
1962	CORPORATE PAYMENT SYST	00001		INV	03/10/2025	4178FEB25		171377
	1 006 8340	DISTCT		JURY OTHER		160.18		
		Invoice Net				160.18		
		CHECK TOTAL				160.18		-----
1060	DEEM SHAWN	00001		INV	03/17/2025	MAR25		171721

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	1 03453 6440		SHERPATROL	TRAVEL		15.25		
			Invoice Net			15.25		
						CHECK TOTAL	15.25	-----
1089	DIRECT AUTOMOTIVE DIST	00001		INV	03/17/2025	01IK9142	171717	
	1 03457 7040		SHERAUTO	REPAIR		2.81		
			Invoice Net			2.81		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	03/17/2025	01IK8468	171718	
	1 03457 7040		SHERAUTO	REPAIR		5.62		
			Invoice Net			5.62		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	03/18/2025	01IL0037	171774	
	1 03457 7040		SHERAUTO	REPAIR		29.89		
			Invoice Net			29.89		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	03/19/2025	01IL1329	171949	
	1 03457 7040		SHERAUTO	REPAIR		206.88		
			Invoice Net			206.88		
						CHECK TOTAL	245.20	-----
4679	DOBBS HEAVY DUTY HOLDI	00001		INV	03/19/2025	027P72592	171903	
	1 002 7750		RD&BR GEN	SHIPANDFRT		61.00		
	2 002 7422		RD&BR GEN	REPHEQUIP		391.30		
			Invoice Net			452.30		
4679	DOBBS HEAVY DUTY HOLDI	00001		INV	03/19/2025	027P72198	171906	
	1 002 7418		RD&BR GEN	REPHTRUCKS		92.38		
			Invoice Net			92.38		
						CHECK TOTAL	544.68	-----
6325	EBERLE BERLIN ATTORNEY	00001		INV	03/14/2025	78890	171695	
	1 024 6870		TORT	INS - DEDU		2,092.50		
			Invoice Net			2,092.50		
						CHECK TOTAL	2,092.50	-----
3950	ELITE TIRE & SUSPENSIO	00001		INV	03/19/2025	147302	171909	
	1 002 7020		RD&BR GEN	TIRES		473.00		
			Invoice Net			473.00		
3950	ELITE TIRE & SUSPENSIO	00001		INV	03/19/2025	147247	171911	
	1 002 7418		RD&BR GEN	REPHTRUCKS		200.00		
			Invoice Net			200.00		
						CHECK TOTAL	673.00	-----
3030	EVANS CRAVEN & LACKIE	00001		INV	03/14/2025	134918	171693	
	1 024 6870		TORT	INS - DEDU		116.00		
			Invoice Net			116.00		
3030	EVANS CRAVEN & LACKIE	00001		INV	03/14/2025	134920	171696	
	1 024 6870		TORT	INS - DEDU		47.43		
			Invoice Net			47.43		
						CHECK TOTAL	163.43	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3188 EVERGREEN SUPPLY		00001		INV	03/19/2025	402973	171913	
1 002 6640		RD&BR GEN		SAFETY		30.99		
2 002 6540		RD&BR GEN		SHOP		58.98		
		Invoice Net				89.97		
3188 EVERGREEN SUPPLY		00001		INV	03/19/2025	403013	171914	
1 002 6540		RD&BR GEN		SHOP		19.47		
		Invoice Net				19.47		
3188 EVERGREEN SUPPLY		00001		INV	03/19/2025	403034	171963	
1 002 6640		RD&BR GEN		SAFETY		15.99		
		Invoice Net				15.99		
		CHECK TOTAL				125.43		-----
3192 EXBABYLON LLC		00001		INV	03/22/2025	213410	171338	
1 00115 8950		TECHNOLOG		SOFTWARE		495.00		
		Invoice Net				495.00		
3192 EXBABYLON LLC		00001		INV	03/22/2025	213453	171339	
1 00115 8950		TECHNOLOG		SOFTWARE		60.00		
		Invoice Net				60.00		
3192 EXBABYLON LLC		00001		INV	03/22/2025	213466	171340	
1 00115 8950		TECHNOLOG		SOFTWARE		30.00		
		Invoice Net				30.00		
		CHECK TOTAL				585.00		-----
3822 FREIGHTLINER NORTHWEST		00001		INV	03/19/2025	PC001642184:01	171915	
1 002 7418		RD&BR GEN		REPHTRUCKS		54.84		
		Invoice Net				54.84		
3822 FREIGHTLINER NORTHWEST		00001		INV	03/19/2025	PC001640696:01	171916	
1 002 7418		RD&BR GEN		REPHTRUCKS		11,700.42		
		Invoice Net				11,700.42		
3822 FREIGHTLINER NORTHWEST		00001		CRM	03/19/2025	PC001641910:01	171918	
1 002 7418		RD&BR GEN		REPHTRUCKS		-3,658.54		
		Invoice Net				-3,658.54		
		CHECK TOTAL				8,096.72		-----
310 GALLS PARENT HOLDINGS		00002		INV	03/18/2025	030735605	171805	
1 03461 7710		JAILDETENT		UNIFORMS		95.68		
		Invoice Net				95.68		
		CHECK TOTAL				95.68		-----
337 GENERAL FIRE EXTINGUIS		00001		INV	03/17/2025	7646	171768	
1 02381 7330		LOCAL		OPERATIONS		664.00		
		Invoice Net				664.00		
		CHECK TOTAL				664.00		-----
358 GLAHE & ASSOCIATES		00000		INV	03/19/2025	34	171905	
1 00123 7270		PLANNING		SURVEY		2,773.26		
		Invoice Net				2,773.26		

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CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	2,773.26	-----
4917 GREAT WEST ENGINEERING	00001	INV	03/20/2025			35514	172004	
1 023 9480	SOL WASTE	CAP - CIP				685.00		
	Invoice Net					685.00		
						CHECK TOTAL	685.00	-----
2219 GRIZZLY GLASS CENTER	00001	INV	03/14/2025			H0170212	171697	
1 024 6870	TORT	INS - DEDU				39.95		
	Invoice Net					39.95		
2219 GRIZZLY GLASS CENTER	00001	INV	03/19/2025			H0170949	171919	
1 002 7040	RD&BR GEN	REPAIR				365.00		
	Invoice Net					365.00		
2219 GRIZZLY GLASS CENTER	00001	INV	03/19/2025			H0170948	171920	
1 002 7418	RD&BR GEN	REPHTRUCKS				390.00		
	Invoice Net					390.00		
						CHECK TOTAL	794.95	-----
2631 HANGER PHILIP A. PH.D.	00001	INV	03/10/2025			BON021925SH	171640	
1 006 7110	DISTCT	OTHER				1,668.75		
	Invoice Net					1,668.75		
						CHECK TOTAL	1,668.75	-----
2662 HASKINS STEEL CO INC	00001	INV	03/19/2025			668698	171921	
1 002 7422	RD&BR GEN	REPHEQUIP				1,352.79		
	Invoice Net					1,352.79		
2662 HASKINS STEEL CO INC	00001	INV	03/19/2025			669516	171923	
1 002 7422	RD&BR GEN	REPHEQUIP				772.47		
	Invoice Net					772.47		
2662 HASKINS STEEL CO INC	00001	INV	03/19/2025			668700	171924	
1 002 7422	RD&BR GEN	REPHEQUIP				1,247.45		
	Invoice Net					1,247.45		
2662 HASKINS STEEL CO INC	00001	INV	03/19/2025			668699	171926	
1 002 7422	RD&BR GEN	REPHEQUIP				1,210.40		
	Invoice Net					1,210.40		
						CHECK TOTAL	4,583.11	-----
5638 INGE COLTON	00000	INV	03/17/2025			MAR25	171736	
1 03453 6440	SHERPATROL	TRAVEL				4.24		
	Invoice Net					4.24		
						CHECK TOTAL	4.24	-----
3672 INTERMOUNTAIN SIGN & S	00001	INV	03/19/2025			20215	171927	
1 002 8460	RD&BR GEN	SIGNS				156.00		
	Invoice Net					156.00		
						CHECK TOTAL	156.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4476 DEPARTMENT OF THE TREA	00001	INV	03/20/2025	CP128		172046		
1 00118 7860	GENEXP	MISCEXPENS		13,081.34				
	Invoice Net			13,081.34				
		CHECK TOTAL		13,081.34				
469 J-U-B ENGINEERS INC	00001	INV	03/19/2025	0181440		171928		
1 047 8993	GRANT	RBGRANTS		2,106.59				
2 002 9000	RD&BR GEN	GRNTCOUNTY		166.87				
	Invoice Net			2,273.46				
		CHECK TOTAL		2,273.46				
4724 JOHNSON, GARRETT	00000	INV	03/17/2025	MAR25		171724		
1 03453 6440	SHERPATROL	TRAVEL		23.00				
	Invoice Net			23.00				
		CHECK TOTAL		23.00				
483 KANIKSU HEALTH SERVICE	00001	INV	03/14/2025	022025		171707		
1 047 8990	GRANT	GNT EXPEND		400.00				
	Invoice Net			400.00				
		CHECK TOTAL		400.00				
5484 KEISER JACOB JOSEPH	00001	INV	03/18/2025	MAR25		171773		
1 03454 7860	SHERSEARCH	MISCEXPENS		95.65				
	Invoice Net			95.65				
		CHECK TOTAL		95.65				
5691 KEITH JOHNSON	00000	INV	03/17/2025	MAR25		171732		
1 023 6450	SOL WASTE	MILEAGE		38.71				
	Invoice Net			38.71				
		CHECK TOTAL		38.71				
6056 KELLER ASSOCIATES INC	00001	INV	03/19/2025	21-0250354		171930		
1 047 8993	GRANT	RBGRANTS		12,035.39				
	Invoice Net			12,035.39				
		CHECK TOTAL		12,035.39				
5943 STEEL LLC	00001	INV	03/19/2025	23752951		171931		
1 002 7430	RD&BR GEN	REPBLDGS		2,285.00				
	Invoice Net			2,285.00				
		CHECK TOTAL		2,285.00				
6069 MARSH & MCLENNAN COMPA	00001	INV	03/17/2025	407374		171764		
1 00118 7115	GENEXP	ADMINEEBEN		648.00				
	Invoice Net			648.00				
6069 MARSH & MCLENNAN COMPA	00001	INV	03/17/2025	407370		171765		
1 00118 7115	GENEXP	ADMINEEBEN		4,676.50				
	Invoice Net			4,676.50				

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6069	MARSH & MCLENNAN COMPA 1 00118 7115	00001		INV	03/17/2025	407375	171766	
		GENEXP		ADMIN		654.00		
		Invoice Net				654.00		
6069	MARSH & MCLENNAN COMPA 1 00118 7115	00001		INV	03/17/2025	407372	171767	
		GENEXP		ADMIN		4,711.75		
		Invoice Net				4,711.75		
				CHECK TOTAL		10,690.25		-----
4976	MCKESSON MEDICAL SURGI 1 03461 8060	00001		INV	03/17/2025	23435904	171738	
		JAILDETENT		MEDICAL		39.84		
		Invoice Net				39.84		
				CHECK TOTAL		39.84		-----
2568	CONCEPT COMM CORP. 1 00356 6980	00001		INV	03/15/2025	166136	171711	
		AIRPRRIVR		OTHER UTIL		119.95		
		Invoice Net				119.95		
2568	CONCEPT COMM CORP. 1 00115 8950	00001		INV	04/01/2025	166697	171714	
		TECHNOLOG		SOFTWARE		154.95		
		Invoice Net				154.95		
2568	CONCEPT COMM CORP. 1 00118 6890	00001		INV	03/17/2025	167106	171758	
		GENEXP		INTERNET		94.95		
		Invoice Net				94.95		
				CHECK TOTAL		369.85		-----
6342	ROBERT MINTZ 1 023 6450	00000		INV	03/17/2025	MAR25_2	171731	
		SOL WASTE		MILEAGE		34.51		
		Invoice Net				34.51		
				CHECK TOTAL		34.51		-----
3836	MOON SECURITY SERVICES 1 00115 8950	00001		INV	04/01/2025	6181538	171712	
		TECHNOLOG		SOFTWARE		176.00		
		Invoice Net				176.00		
3836	MOON SECURITY SERVICES 1 00115 8950	00001		INV	04/01/2025	6181035	171713	
		TECHNOLOG		SOFTWARE		93.78		
		Invoice Net				93.78		
				CHECK TOTAL		269.78		-----
6018	GENUINE PARTS COMPANY 1 023 7040 2 023 7040 3 023 7040 4 023 7040 5 02381 7330	00000		INV	03/13/2025	221523	171641	
		SOL WASTE		REPAIR		281.62		
		SOL WASTE		REPAIR		54.00		
		SOL WASTE		REPAIR		-18.00		
		SOL WASTE		REPAIR		-18.00		
		LOCAL		OPERATIONS		80.18		
		Invoice Net				379.80		
				CHECK TOTAL		379.80		-----
6018	GENUINE PARTS COMPANY	00001		INV	03/17/2025	164466A	171722	

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03457 7040	SHERAUTO		REPAIR		850.14		
		Invoice Net				850.14		
6018	GENUINE PARTS COMPANY	00001		INV	03/18/2025	222253	171806	
	1 03457 7040	SHERAUTO		REPAIR		16.98		
		Invoice Net				16.98		
6018	GENUINE PARTS COMPANY	00001		INV	03/19/2025	221522	171964	
	1 002 7030	RD&BR GEN		LUBRICANT		107.76		
		Invoice Net				107.76		
6018	GENUINE PARTS COMPANY	00001		INV	03/19/2025	222171	171965	
	1 002 7040	RD&BR GEN		REPAIR		29.45		
		Invoice Net				29.45		
6018	GENUINE PARTS COMPANY	00001		INV	03/19/2025	797438	171966	
	1 002 7422	RD&BR GEN		REPHEQUIP		394.00		
		Invoice Net				394.00		
6018	GENUINE PARTS COMPANY	00001		INV	03/19/2025	222192	171968	
	1 002 7418	RD&BR GEN		REPHTRUCKS		42.28		
		Invoice Net				42.28		
6018	GENUINE PARTS COMPANY	00001		INV	03/19/2025	221944	171969	
	1 002 7418	RD&BR GEN		REPHTRUCKS		64.68		
		Invoice Net				64.68		
6018	GENUINE PARTS COMPANY	00001		INV	03/19/2025	221823	171970	
	1 002 7422	RD&BR GEN		REPHEQUIP		57.00		
		Invoice Net				57.00		
6018	GENUINE PARTS COMPANY	00001		CRM	03/20/2025	216443	172012	
	1 038 7040	WATER		REPAIR		-30.00		
		Invoice Net				-30.00		
6018	GENUINE PARTS COMPANY	00001		CRM	03/20/2025	221139	172013	
	1 038 7040	WATER		REPAIR		-37.84		
		Invoice Net				-37.84		
6018	GENUINE PARTS COMPANY	00001		INV	03/20/2025	221079	172015	
	1 038 7040	WATER		REPAIR		77.04		
		Invoice Net				77.04		
6018	GENUINE PARTS COMPANY	00001		INV	03/20/2025	221344	172016	
	1 037 7040	EBSNOW		REPAIR		110.16		
		Invoice Net				110.16		
6018	GENUINE PARTS COMPANY	00001		INV	03/20/2025	221088	172017	
	1 038 7040	WATER		REPAIR		159.52		
		Invoice Net				159.52		
		CHECK TOTAL				1,841.17		-----
3978	NATIONAL MEDICAL SERVI	00001		INV	04/01/2025	1265536	170936	
	1 00106 8300	CORONER		AUTOP. LAB		321.00		
		Invoice Net				321.00		
		CHECK TOTAL				321.00		-----
2320	NORTH 40 OUTFITTERS	00001		INV	03/18/2025	47924/B	171770	
	1 00110 7530	BLDGGRD		REFACILIT		22.99		
		Invoice Net				22.99		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2320 NORTH 40 OUTFITTERS	1 002 7418	00001		INV	03/19/2025	047895/B	171972	
		RD&BR GEN		REPHTRUCKS		64.34		
		Invoice Net				64.34		
2320 NORTH 40 OUTFITTERS	1 002 7418	00001		INV	03/19/2025	047930/B	171973	
		RD&BR GEN		REPHTRUCKS		121.16		
		Invoice Net				121.16		
2320 NORTH 40 OUTFITTERS	1 002 7418	00001		INV	03/19/2025	047933/B	171974	
		RD&BR GEN		REPHTRUCKS		22.01		
		Invoice Net				22.01		
2320 NORTH 40 OUTFITTERS	1 002 7030	00001		INV	03/19/2025	047753/B	171975	
		RD&BR GEN		LUBRICANT		47.94		
		Invoice Net				47.94		
				CHECK TOTAL		278.44		-----
2326 NORTH IDAHO LOCK & KEY	1 002 7040	00001		INV	03/19/2025	62056	171971	
		RD&BR GEN		REPAIR		76.35		
		Invoice Net				76.35		
				CHECK TOTAL		76.35		-----
2328 NORTH IDAHO PROPANE	1 00118 6880	00001		INV	03/19/2025	191821-2	171993	
		GENEXP		FUELFORHEA		215.62		
		Invoice Net				215.62		
				CHECK TOTAL		215.62		-----
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001		INV	03/11/2025	50254250FEB25	171423	
		LOCAL		OTHER UTIL		87.36		
		Invoice Net				87.36		
				CHECK TOTAL		87.36		-----
2342 NORTHSIDE FIRE DISTRIC	1 600 2130	00000		INV	03/19/2025	FEB2025	171910	
		N SIDE FIR		OTHER TAX		4,710.00		
		Invoice Net				4,710.00		
				CHECK TOTAL		4,710.00		-----
4278 NOUROT, CHRISTOPHER	1 03453 6440	00000		INV	03/17/2025	MAR25B	171725	
		SHERPATROL		TRAVEL		22.99		
		Invoice Net				22.99		
				CHECK TOTAL		22.99		-----
2771 O'REILLY AUTOMOTIVE IN	1 00110 7040	00001		INV	03/18/2025	3456-205964	171771	
		BLDGGRD		REPAIR		26.82		
		Invoice Net				26.82		
				CHECK TOTAL		26.82		-----
2771 OREILLY AUTO PARTS	1 020 7040	00002		INV	03/18/2025	3456-205622	171838	
		REVAL		REPAIR		75.98		
		Invoice Net				75.98		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2771 OREILLY AUTO PARTS	00002	INV	03/19/2025	3456-206667		171932		
1 002 7422	RD&BR GEN	REPHEQUIP		32.97				
	Invoice Net			32.97				
2771 OREILLY AUTO PARTS	00002	INV	03/19/2025	3456-206752		171933		
1 002 7040	RD&BR GEN	REPAIR		62.65				
	Invoice Net			62.65				
	CHECK TOTAL			171.60				-----
5800 ODP BUSINESS SOLUTIONS	00001	INV	03/17/2025	413812219001		171735		
1 00822 6530	9110PS	OFFICE		582.55				
	Invoice Net			582.55				
	CHECK TOTAL			582.55				-----
2768 ONIX NETWORKING CORPOR	00002	INV	04/18/2025	SIN043171		171922		
1 00115 8950	TECHNOLOG	SOFTWARE		122.50				
	Invoice Net			122.50				
	CHECK TOTAL			122.50				-----
2798 PACIFIC STEEL & RECYCL	00001	INV	03/18/2025	8970570		171808		
1 03457 7040	SHERAUTO	REPAIR		149.12				
	Invoice Net			149.12				
	CHECK TOTAL			149.12				-----
5203 PAPE MACHINERY INC	00001	INV	03/19/2025	15942845		171934		
1 002 7750	RD&BR GEN	SHIPANDFRT		175.00				
2 002 7422	RD&BR GEN	REPHEQUIP		1,272.11				
	Invoice Net			1,447.11				
5203 PAPE MACHINERY INC	00001	INV	03/19/2025	15927982		171935		
1 002 7750	RD&BR GEN	SHIPANDFRT		39.00				
2 002 7422	RD&BR GEN	REPHEQUIP		216.45				
	Invoice Net			255.45				
	CHECK TOTAL			1,702.56				-----
1481 PATTI'S ACTION AUTO SU	00001	INV	03/19/2025	112709-1		171976		
1 002 7418	RD&BR GEN	REPHEQUIP		11.46				
	Invoice Net			11.46				
1481 PATTI'S ACTION AUTO SU	00001	INV	03/19/2025	112708-1		171977		
1 002 7418	RD&BR GEN	REPHEQUIP		10.19				
	Invoice Net			10.19				
1481 PATTI'S ACTION AUTO SU	00001	INV	03/19/2025	112804-1		171979		
1 002 7040	RD&BR GEN	REPAIR		321.72				
	Invoice Net			321.72				
1481 PATTI'S ACTION AUTO SU	00001	INV	03/19/2025	112940-1		171981		
1 002 7418	RD&BR GEN	REPHEQUIP		69.70				
	Invoice Net			69.70				
1481 PATTI'S ACTION AUTO SU	00001	INV	03/19/2025	113048-1		171982		
1 002 7418	RD&BR GEN	REPHEQUIP		46.48				
	Invoice Net			46.48				

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1481 PATTI'S ACTION AUTO SU	00001	CRM	03/19/2025			113087-1	171983	
1 002 7418	RD&BR GEN	REPHTRUCKS				-198.28		
	Invoice Net					-198.28		
1481 PATTI'S ACTION AUTO SU	00001	INV	03/19/2025			113080-1	171984	
1 002 7418	RD&BR GEN	REPHTRUCKS				37.36		
	Invoice Net					37.36		
1481 PATTI'S ACTION AUTO SU	00001	CRM	03/19/2025			113049-1	171985	
1 002 7418	RD&BR GEN	REPHTRUCKS				-69.70		
	Invoice Net					-69.70		
1481 PATTI'S ACTION AUTO SU	00001	INV	03/19/2025			113148-1	171986	
1 002 7422	RD&BR GEN	REPHEQUIP				4.30		
	Invoice Net					4.30		
1481 PATTI'S ACTION AUTO SU	00001	CRM	03/19/2025			113193-1	171987	
1 002 7422	RD&BR GEN	REPHEQUIP				-4.30		
	Invoice Net					-4.30		
1481 PATTI'S ACTION AUTO SU	00001	INV	03/19/2025			113131-1	171988	
1 002 7418	RD&BR GEN	REPHTRUCKS				52.20		
	Invoice Net					52.20		
1481 PATTI'S ACTION AUTO SU	00001	INV	03/19/2025			113109-1	171989	
1 002 6640	RD&BR GEN	SAFETY				43.10		
2 002 7418	RD&BR GEN	REPHTRUCKS				10.16		
	Invoice Net					53.26		
	CHECK TOTAL					334.39		-----
6201 7B RESTAURANTS INC	00001	INV	03/10/2025			02.24.2025 Jury	171374	
1 006 8360	DISTCT	JURY MEALS				125.75		
	Invoice Net					125.75		
6201 7B RESTAURANTS INC	00001	INV	03/10/2025			02.25.2025 Jury	171375	
1 006 8360	DISTCT	JURY MEALS				140.00		
	Invoice Net					140.00		
	CHECK TOTAL					265.75		-----
6003 RED'S POWER SUPPLY, LL	00000	INV	03/19/2025			3723	171936	
1 002 7418	RD&BR GEN	REPHTRUCKS				495.00		
	Invoice Net					495.00		
	CHECK TOTAL					495.00		-----
4368 REDMAN & COMPANY INS	00001	INV	03/14/2025			5212	171691	
1 024 6850	TORT	INS - LIAB				1,196.00		
	Invoice Net					1,196.00		
	CHECK TOTAL					1,196.00		-----
3948 REYNOLDS, TIMOTHY	00000	INV	03/17/2025			MAR25A	171726	
1 03453 6440	SHERPATROL	TRAVEL				22.42		
	Invoice Net					22.42		
	CHECK TOTAL					22.42		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5864 JACQUELINE SUE RUCKER	00000	INV	03/19/2025	031		171907		
1 00123 7310	PLANNING	HEARING		1,125.00				
	Invoice Net			1,125.00				
		CHECK TOTAL		1,125.00				
763 SALT LAKE WHOLESALE SP	00001	INV	03/19/2025	103353		171904		
1 03453 7740	SHERPATROL	FIREARMS Q		416.32				
	Invoice Net			416.32				
		CHECK TOTAL		416.32				
768 FRIGGLE PICKLE LLC	00001	INV	03/19/2025	09996		171978		
1 03450 8971	SHERADMIN	VOL PROG		96.00				
2 03461 7710	JAILDETENT	UNIFORMS		9.00				
	Invoice Net			105.00				
768 FRIGGLE PICKLE LLC	00001	INV	03/19/2025	10085		171980		
1 03461 7710	JAILDETENT	UNIFORMS		70.92				
2 03450 8971	SHERADMIN	VOL PROG		45.62				
	Invoice Net			116.54				
		CHECK TOTAL		221.54				
790 SANDPOINT SUPER DRUG	00001	INV	03/18/2025	30153/1		171769		
1 00110 7530	BLDGGRD	REFACILIT		3.99				
	Invoice Net			3.99				
		CHECK TOTAL		3.99				
6334 SECURE COURT SOLUTIONS	00001	INV	03/10/2025	P-100240		171667		
1 006 6820	DISTCT	DRUGTESTIN		619.92				
	Invoice Net			619.92				
		CHECK TOTAL		619.92				
2456 SELKIRK ASSOCIATION OF	00001	INV	03/18/2025	46887		171836		
1 020 6520	REVAL	DUES		45.00				
	Invoice Net			45.00				
		CHECK TOTAL		45.00				
4925 SHS GRAD NIGHT	00001	INV	03/19/2025	MAR25		171990		
1 03472 7990	JUSTSHER	49-4188 Y		1,000.00				
	Invoice Net			1,000.00				
		CHECK TOTAL		1,000.00				
2879 SIX ROBBLEES' INC	00001	INV	03/19/2025	05P69932		171937		
1 002 7418	RD&BR GEN	REPHTRUCKS		124.62				
	Invoice Net			124.62				
		CHECK TOTAL		124.62				
1646 SPECIALTY AUTO GLASS	00001	INV	03/14/2025	I0081735		171698		
1 024 6870	TORT	INS - DEDU		60.00				
	Invoice Net			60.00				

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	60.00	-----
1658 SPIRIT LAKE FIRE DISTR	00000	INV	03/19/2025			FEB2025	171912	
1 650 2130	SP LK FIRE	OTHER TAX				85,448.80		
	Invoice Net					85,448.80		
						CHECK TOTAL	85,448.80	-----
4322 STELLA, PHILLIP	00000	INV	03/17/2025			MAR25	171728	
1 03452 6440	SHERDETECT	TRAVEL				19.71		
	Invoice Net					19.71		
						CHECK TOTAL	19.71	-----
3758 STORRO EXCAVATING	00001	INV	03/20/2025			6066.2	172006	
1 036 8750	PLSNOW	CONTRMISC				75.00		
	Invoice Net					75.00		
3758 STORRO EXCAVATING	00001	INV	03/20/2025			6082.2	172007	
1 036 8750	PLSNOW	CONTRMISC				37.50		
	Invoice Net					37.50		
3758 STORRO EXCAVATING	00001	INV	03/20/2025			6100.2	172008	
1 036 8750	PLSNOW	CONTRMISC				150.00		
	Invoice Net					150.00		
						CHECK TOTAL	262.50	-----
3129 SUPER 1 FOODS	00001	INV	03/10/2025			06-4313109	171373	
1 006 8360	DISTCT	JURY MEALS				63.54		
	Invoice Net					63.54		
						CHECK TOTAL	63.54	-----
6377 REBECCA SUTTLES	00000	INV	03/17/2025			MAR25	171730	
1 023 6450	SOL WASTE	MILEAGE				89.18		
	Invoice Net					89.18		
						CHECK TOTAL	89.18	-----
3345 THOMPSON QUALITY FENCE	00001	INV	03/20/2025			003570	172001	
1 02381 7330	LOCAL	OPERATIONS				889.57		
	Invoice Net					889.57		
						CHECK TOTAL	889.57	-----
3357 TIFCO INDUSTRIES	00001	INV	03/17/2025			72067968	171737	
1 03457 8650	SHERAUTO	TOOLSSML				78.34		
	Invoice Net					78.34		
3357 TIFCO INDUSTRIES	00001	INV	03/19/2025			72070883	171938	
1 002 6540	RD&BR GEN	SHOP				210.95		
	Invoice Net					210.95		
3357 TIFCO INDUSTRIES	00001	INV	03/19/2025			72070854	171939	
1 002 7422	RD&BR GEN	REPHEQUIP				541.08		
	Invoice Net					541.08		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3357 TIFCO INDUSTRIES	00001	INV	03/19/2025	72071032		171940		
1 002 7418	RD&BR GEN	REPHTRUCKS		244.74				
	Invoice Net			244.74				
3357 TIFCO INDUSTRIES	00001	INV	03/19/2025	72072070		171941		
1 002 6540	RD&BR GEN	SHOP		283.08				
	Invoice Net			283.08				
3357 TIFCO INDUSTRIES	00001	INV	03/19/2025	72070942		171942		
1 002 7422	RD&BR GEN	REPHEQUIP		129.95				
	Invoice Net			129.95				
3357 TIFCO INDUSTRIES	00001	INV	03/19/2025	72071288		171943		
1 002 7418	RD&BR GEN	REPHTRUCKS		144.41				
	Invoice Net			144.41				
3357 TIFCO INDUSTRIES	00001	INV	03/19/2025	72071087		171944		
1 002 6540	RD&BR GEN	SHOP		129.95				
	Invoice Net			129.95				
	CHECK TOTAL			1,762.50				
1708 UNITED DATA SECURITY	00001	INV	03/18/2025	144666		171835		
1 03473 7110	JUST-PA	OTHER		42.00				
	Invoice Net			42.00				
	CHECK TOTAL			42.00				
1714 UNITED PARCEL SERVICE	00001	INV	03/17/2025	00001Y2V32115		171720		
1 03451 6750	SHERCLREC	POSTAGE		10.73				
	Invoice Net			10.73				
	CHECK TOTAL			10.73				
1721 UNIVERSITY OF IDAHO -	00001	INV	03/19/2025	2501		171945		
1 002 6490	RD&BR GEN	EDUCATION		500.00				
	Invoice Net			500.00				
	CHECK TOTAL			500.00				
5595 EAGLE BROADBAND INVEST	00001	INV	03/26/2025	031-719644MAR25		171848		
1 00115 8950	TECHNOLOG	SOFTWARE		537.84				
	Invoice Net			537.84				
	CHECK TOTAL			537.84				
4308 KACEY L WALL PLLC	00001	INV	03/10/2025	8531		171683		
1 006 7100	DISTCT	LEGAL		600.00				
	Invoice Net			600.00				
4308 KACEY L WALL PLLC	00001	INV	03/10/2025	8530		171684		
1 006 7100	DISTCT	LEGAL		225.00				
	Invoice Net			225.00				
4308 KACEY L WALL PLLC	00001	INV	03/10/2025	8527		171685		
1 006 7100	DISTCT	LEGAL		420.00				
	Invoice Net			420.00				
4308 KACEY L WALL PLLC	00001	INV	03/10/2025	8481		171687		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 006 7100	DISTCT		LEGAL		120.00		
		Invoice Net				120.00		
						CHECK TOTAL	1,365.00	-----
6097 CAMELIA WEILL	00000	INV	03/17/2025			MAR25_2	171729	
1 023 6450	SOL WASTE	MILEAGE				103.32		
	Invoice Net					103.32		
						CHECK TOTAL	103.32	-----
1742 WILLIAMS MARGARET R. P	00001	INV	03/10/2025			5.22.24-1.13.25-1031	171688	
1 006 7100	DISTCT	LEGAL				2,285.00		
	Invoice Net					2,285.00		
1742 WILLIAMS MARGARET R. P	00001	INV	03/10/2025			FEB25 CASA	171689	
1 03419 7300	PUBCASACFT	CONFLICT				4,250.50		
	Invoice Net					4,250.50		
						CHECK TOTAL	6,535.50	-----
3903 WILLIAM WILSON	00000	INV	03/18/2025			APR25	171833	
1 03471 6440	JUST-CIVIL	TRAVEL				104.00		
	Invoice Net					104.00		
						CHECK TOTAL	104.00	-----
5284 NORTHWEST FIBER LLC	00001	INV	03/13/2025			208-189-0226MAR25	171615	
1 00115 6920	TECHNOLOG	TELEPHONE				330.00		
	Invoice Net					330.00		
5284 NORTHWEST FIBER LLC	00001	INV	03/13/2025			208-263-0644MAR25	171617	
1 00115 6920	TECHNOLOG	TELEPHONE				62.59		
	Invoice Net					62.59		
5284 NORTHWEST FIBER LLC	00001	INV	03/13/2025			208-265-5640MAR25	171620	
1 00115 6920	TECHNOLOG	TELEPHONE				65.59		
	Invoice Net					65.59		
5284 NORTHWEST FIBER LLC	00001	INV	03/19/2025			208-189-0160MAR25	171994	
1 00823 6920	911TECH	TELEPHONE				2,939.58		
	Invoice Net					2,939.58		
5284 NORTHWEST FIBER LLC	00001	INV	03/19/2025			208-197-1279MAR25	171995	
1 00823 6920	911TECH	TELEPHONE				4,725.86		
	Invoice Net					4,725.86		
5284 NORTHWEST FIBER LLC	00001	INV	03/19/2025			208-265-4256MAR25	171996	
1 00115 6920	TECHNOLOG	TELEPHONE				23.97		
	Invoice Net					23.97		
5284 NORTHWEST FIBER LLC	00001	INV	03/19/2025			208-266-0196MAR25	171997	
1 00115 6920	TECHNOLOG	TELEPHONE				92.83		
	Invoice Net					92.83		
5284 NORTHWEST FIBER LLC	00001	INV	03/19/2025			208-266-1608MAR25	171998	
1 00115 6920	TECHNOLOG	TELEPHONE				151.11		
	Invoice Net					151.11		
						CHECK TOTAL	8,391.53	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2425 03/20/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
259 INVOICES			WARRANT TOTAL			631,256.51	631,256.51	

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WARRANT SUMMARY

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	00101	CLERK 001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	55.02 10,770.71
001	00101	CLERK 001-01-00-000-9350-	CAPITAL - LEASE EXPEND	135.00 117,063.81
001	00103	TREASURER/TAX COLL 001-03-00-000-7850-	SERVICE CHARGES	300.00 115,425.32
001	00103	TREASURER/TAX COLL 001-03-00-000-8670-	CONTRACTED LABOR	.45 115,425.32
001	00105	COMMISSIONERS 001-05-00-000-6520-	DUES/MEMBERSHIP/LICENS	290.94 10,553.98
001	00106	CORONER 001-06-00-000-6450-	TRAVEL - MILEAGE	45.30 60,894.32
001	00106	CORONER 001-06-00-000-6490-	EDUCATION	463.74 60,894.32
001	00106	CORONER 001-06-00-000-8300-	AUTOPSIES/LAB FEES	321.00 60,894.32
001	00110	FACILITIES 001-10-00-000-7040-	VEHICLES - REPAIR/MAIN	26.82 94,504.25
001	00110	FACILITIES 001-10-00-000-7530-	REPAIRS/MAINT - FACILI	26.98 94,504.25
001	00115	TECHNOLOGY 001-15-00-000-6920-	UTILITIES - TELEPHONE	726.09 367,983.08
001	00115	TECHNOLOGY 001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	2,678.07 367,983.08
001	00118	GENERAL FUND EXPEN 001-18-00-000-6880-	UTILITIES - FUEL FOR H	215.62 631,209.88
001	00118	GENERAL FUND EXPEN 001-18-00-000-6890-	UTILITIES - INTERNET	94.95 631,209.88
001	00118	GENERAL FUND EXPEN 001-18-00-000-6930-	UTILITIES - ELECTRICIT	2,273.19 631,209.88
001	00118	GENERAL FUND EXPEN 001-18-00-000-6980-	UTILITIES - OTHER	774.29 631,209.88
001	00118	GENERAL FUND EXPEN 001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	205.16 631,209.88
001	00118	GENERAL FUND EXPEN 001-18-00-000-7115-	ADMINISTRATION OF EE B	10,690.25 631,209.88
001	00118	GENERAL FUND EXPEN 001-18-00-000-7860-	MISCELLANEOUS EXPENSES	13,220.14 631,209.88
001	00122	VETERANS SERVICES 001-22-00-000-7410-	REPAIRS/MAINT - OFFICE	9.14 6,615.85
001	00122	VETERANS SERVICES 001-22-00-000-9350-	CAPITAL - LEASE EXPEND	67.00 6,615.85
001	00123	PLANNING 001-23-00-000-6790-	COPY MACHINE USE/MAINT	11.20 55,092.71
001	00123	PLANNING 001-23-00-000-7260-	PROF. SVCS - ENGINEERI	1,570.00 55,092.71
001	00123	PLANNING 001-23-00-000-7270-	PROF. SVCS - SURVEYING	2,773.26 55,092.71
001	00123	PLANNING 001-23-00-000-7310-	PROF. SVCS - HEARING E	1,125.00 55,092.71
001	00127	RISK MANAGEMENT 001-27-00-000-6720-	SMALL ASSETS AND EQUIP	139.99 860.01
001	01261	MOTOR VEHICLE - SA 001-26-01-000-6790-	COPY MACHINE USE/MAINT	5.16 17,372.42
001	01261	MOTOR VEHICLE - SA 001-26-01-000-9350-	CAPITAL - LEASE EXPEND	142.00 1,411.60
001	01262	MOTOR VEHICLE - PR 001-26-02-000-6790-	COPY MACHINE USE/MAINT	4.09 17,372.42
001	01262	MOTOR VEHICLE - PR 001-26-02-000-9350-	CAPITAL - LEASE EXPEND	39.00 1,411.60
			FUND TOTAL	38,428.85
002	002	ROAD & BRIDGE 002-00-00-000-6490-	EDUCATION	500.00 9,153,778.11
002	002	ROAD & BRIDGE 002-00-00-000-6540-	SUPPLIES - SHOP	1,468.30 9,153,778.11
002	002	ROAD & BRIDGE 002-00-00-000-6560-	SUPPLIES - LAUNDRY	395.71 9,153,778.11
002	002	ROAD & BRIDGE 002-00-00-000-6640-	SUPPLIES - SAFETY	130.08 9,153,778.11
002	002	ROAD & BRIDGE 002-00-00-000-6880-	UTILITIES - FUEL FOR H	8,391.91 9,153,778.11
002	002	ROAD & BRIDGE 002-00-00-000-6930-	UTILITIES - ELECTRICIT	797.91 9,153,778.11
002	002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL	1,251.79 9,153,778.11
002	002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESE	4,202.85 9,153,778.11
002	002	ROAD & BRIDGE 002-00-00-000-7020-	VEHICLES - TIRES	473.00 9,153,778.11
002	002	ROAD & BRIDGE 002-00-00-000-7030-	VEHICLES - LUBRICANTS	155.70 9,153,778.11
002	002	ROAD & BRIDGE 002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	855.17 9,153,778.11
002	002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	10,088.93 9,153,778.11
002	002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	7,932.39 9,153,778.11
002	002	ROAD & BRIDGE 002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	2,285.00 9,153,778.11
002	002	ROAD & BRIDGE 002-00-00-000-7690-	ADVERTISING	161.12 9,153,778.11
002	002	ROAD & BRIDGE 002-00-00-000-7750-	SHIPPING AND FREIGHT	374.16 9,153,778.11

WARRANT SUMMARY

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS 156.00 9,153,778.11
002	002	ROAD & BRIDGE	002-00-00-000-9000-	GRANT - COUNTY MATCH 166.87 1,253,126.24
			FUND TOTAL	39,786.89
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6540-	SUPPLIES - SHOP 52.04 118,619.60
003	00356	AIRPORT - PRIEST R	003-56-00-000-6980-	UTILITIES - OTHER 119.95 14,880.72
			FUND TOTAL	171.99
005	005	DRUG COURT	005-00-00-000-6820-	DRUG TESTING 30.00 21,674.94
			FUND TOTAL	30.00
006	006	DISTRICT COURT	006-00-00-000-6530-	SUPPLIES - OFFICE 1,223.53 216,375.72
006	006	DISTRICT COURT	006-00-00-000-6670-	SUPPLIES - OTHER 1,165.73 216,375.72
006	006	DISTRICT COURT	006-00-00-000-6820-	DRUG TESTING 619.92 216,375.72
006	006	DISTRICT COURT	006-00-00-000-7100-	PROF. SVCS - LEGAL 3,650.00 216,375.72
006	006	DISTRICT COURT	006-00-00-000-7110-	PROF. SVCS - OTHER 2,751.33 216,375.72
006	006	DISTRICT COURT	006-00-00-000-7410-	REPAIRS/MAINT - OFFICE 79.85 216,375.72
006	006	DISTRICT COURT	006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/ 447.46 216,375.72
006	006	DISTRICT COURT	006-00-00-000-7860-	MISCELLANEOUS EXPENSES 201.80 216,375.72
006	006	DISTRICT COURT	006-00-00-000-8340-	JURY - OTHER 190.17 216,375.72
006	006	DISTRICT COURT	006-00-00-000-8360-	JURY - MEALS 329.29 216,375.72
			FUND TOTAL	10,659.08
007	007	FAIR	007-00-00-000-7430-	REPAIRS/MAINT - BLDGS/ 3,016.61 206,587.86
			FUND TOTAL	3,016.61
008	00822	911 OPERATIONS	008-00-22-000-6530-	SUPPLIES - OFFICE 582.55 47,538.65
008	00822	911 OPERATIONS	008-00-22-000-7410-	REPAIRS/MAINT - OFFICE 61.35 47,538.65
008	00822	911 OPERATIONS	008-00-22-000-9350-	CAPITAL - LEASE EXPEND 154.75 1,176.25
008	00823	911 TECHNOLOGY	008-00-23-000-6920-	UTILITIES - TELEPHONE 7,665.44 330,270.57
			FUND TOTAL	8,464.09
020	020	REVALUATION	020-00-00-000-6520-	DUES/MEMBERSHIP/LICENS 45.00 337,052.22
020	020	REVALUATION	020-00-00-000-6790-	COPY MACHINE USE/MAINT 106.62 337,052.22
020	020	REVALUATION	020-00-00-000-7040-	VEHICLES - REPAIR/MAIN 75.98 337,052.22
020	020	REVALUATION	020-00-00-000-9350-	CAPITAL - LEASE EXPEND 377.00 2,315.00
			FUND TOTAL	604.60
023	023	SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE 265.72 4,895,378.08
023	023	SOLID WASTE	023-00-00-000-6530-	SUPPLIES - OFFICE 127.07 4,895,378.08
023	023	SOLID WASTE	023-00-00-000-7000-	VEHICLES - FUEL, GASOL 200.14 4,895,378.08
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN 299.62 4,895,378.08

WARRANT SUMMARY

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
023	023	SOLID WASTE 023-00-00-000-9350-	CAPITAL - LEASE EXPEND 95.50	4,163,637.31	
023	023	SOLID WASTE 023-00-00-000-9480-	CAPITAL - CONSTRUCTION 685.00	4,163,637.31	
023	02380	SW - LONGHAUL 023-00-80-000-7385-	TIPPING FLOOR UTILITIE 1,200.00	4,895,378.08	
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER 87.36	4,895,378.08	
023	02381	SW - LOCAL 023-00-81-000-7330-	OPERATIONS 1,633.75	4,895,378.08	
023	02381	SW - LOCAL 023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA 2,826.00	4,895,378.08	
		FUND TOTAL	7,420.16		
024	024	TORT 024-00-00-000-6850-	INSURANCE - LIABILITY 1,196.00	45,778.58	
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 2,895.34	45,778.58	
		FUND TOTAL	4,091.34		
034	03410	JUSTICE - BLDGS & 034-10-00-000-7530-	REPAIRS/MAINT - FACILI 17.35	53,279.80	
034	03419	PUB DEFENDER - CAS 034-74-19-000-7300-	PROF. SVCS - CONFLICT 4,250.50	114,528.71	
034	03450	SHERIFF - ADMINIST 034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM 32.88	439,506.69	
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 44.97	439,506.69	
034	03450	SHERIFF - ADMINIST 034-72-50-000-8971-	VOLUNTEER PROGRAMS 141.62	439,506.69	
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE 142.00	439,506.69	
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE 10.73	439,506.69	
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER 22.41	439,506.69	
034	03452	SHERIFF - DETECTIV 034-72-52-000-6440-	TRAVEL 19.71	439,506.69	
034	03453	SHERIFF - PATROL 034-72-53-000-6440-	TRAVEL 128.68	439,506.69	
034	03453	SHERIFF - PATROL 034-72-53-000-7740-	FIREARMS QUALIFICATION 416.32	439,506.69	
034	03454	SHERIFF - SEARCH & 034-72-54-000-7860-	MISCELLANEOUS EXPENSES 95.65	439,506.69	
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN 1,493.13	439,506.69	
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN 78.34	439,506.69	
034	03461	JAIL - DETENTION 034-78-61-000-6440-	TRAVEL 39.52	465,247.64	
034	03461	JAIL - DETENTION 034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM 14.20	465,247.64	
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS 175.60	465,247.64	
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL 2,215.06	465,247.64	
034	03461	JAIL - DETENTION 034-78-61-000-9350-	CAPITAL - LEASE EXPEND 167.00	465,247.64	
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6440-	TRAVEL 104.00	363,482.70	
034	03472	JUSTICE - SHERIFF 034-72-00-000-7990-	49-418B SHERIFF/YOUTH 3,000.00	439,506.69	
034	03472	JUSTICE - SHERIFF 034-72-00-000-9350-	CAPITAL - LEASE EXPEND 164.00	213,521.11	
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER 42.00	108,575.43	
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-	REPAIRS/MAINT - OFFICE 124.06	108,575.43	
034	34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWARE S 11,638.35	44,370.63	
		FUND TOTAL	24,578.08		
036	036	PRIEST LAKE SNOWMO 036-00-00-000-8750-	CONTRACTS - MISC 262.50	25,088.67	
		FUND TOTAL	262.50		
037	037	EAST BONNER SNOWMO 037-00-00-000-7000-	VEHICLES - FUEL, GASOL 69.74	17,115.49	
037	037	EAST BONNER SNOWMO 037-00-00-000-7010-	VEHICLES - FUEL, DIESE 329.13	17,115.49	
037	037	EAST BONNER SNOWMO 037-00-00-000-7040-	VEHICLES - REPAIR/MAIN 1,317.18	17,115.49	

WARRANT SUMMARY

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
FUND TOTAL			1,716.05		
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	43.24	46,658.24
038	038	WATERWAYS 038-00-00-000-7040-	VEHICLES - REPAIR/MAIN	168.72	46,658.24
038	038	WATERWAYS 038-00-00-000-7710-	UNIFORMS	38.85	46,658.24
FUND TOTAL			250.81		
047	047	GRANTS 047-00-00-000-8990-	GRANT EXPENDITURES	400.00	2,445,194.81
047	047	GRANTS 047-00-00-000-8993-	ROAD & BRIDGE GRANTS	14,141.98	2,445,194.81
FUND TOTAL			14,541.98		
082	082	SELF INSURED MEDIC 082-00-00-000-6155-	SELF INSURED ADMIN FEE	69,884.10	-424,071.70
082	082	SELF INSURED MEDIC 082-00-00-000-6156-	SELF INSURED MEDICAL C	268,559.00	-1,439,389.80
082	082	SELF INSURED MEDIC 082-00-00-000-6157-	SELF INSURED PHARM CLA	48,052.43	-410,183.26
082	082	SELF INSURED MEDIC 082-00-00-000-6158-	COBRA ADMIN FEES & CLA	579.15	-2,702.70
FUND TOTAL			387,074.68		
600	600	NORTHSIDE FIRE 600-00-00-000-2130-	OTHER TAX LIABILITY	4,710.00	
FUND TOTAL			4,710.00		
650	650	SPIRIT LAKE FIRE 650-00-00-000-2130-	OTHER TAX LIABILITY	85,448.80	
FUND TOTAL			85,448.80		
WARRANT SUMMARY TOTAL			631,256.51		
GRAND TOTAL			631,256.51		

WARRANT LIST BY VOUCHER

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
170931	1962	CORPORATE PAYMENT SYSTEMS	0724Feb25		INV	03/24/2025	509.04	Visa charges for Febru
170936	3978	NATIONAL MEDICAL SERVICES I	1265536		INV	04/01/2025	321.00	NMS invoice for labs o
171338	3192	EXBABYLON LLC	213410		INV	03/22/2025	495.00	JSTORMS-Exbabylon-SSLC
171339	3192	EXBABYLON LLC	213453		INV	03/22/2025	60.00	JSTORMS-Exbabylon-BONN
171340	3192	EXBABYLON LLC	213466		INV	03/22/2025	30.00	JSTORMS-Exbabylon-BONN
171373	3129	SUPER 1 FOODS	06-4313109		INV	03/10/2025	63.54	Jury food 02.24.2025
171374	6201	7B RESTAURANTS INC	02.24.2025 Jury		INV	03/10/2025	125.75	Jury Meal 02.24.2025
171375	6201	7B RESTAURANTS INC	02.25.2025 Jury		INV	03/10/2025	140.00	Jury Meal 02.25.2025
171376	1962	CORPORATE PAYMENT SYSTEMS	3400FEB25		INV	03/10/2025	1,031.72	Adobe, desk chairs
171377	1962	CORPORATE PAYMENT SYSTEMS	4178FEB25		INV	03/10/2025	160.18	Jury supplies, drinks,
171378	4960	ACCESS	11451648		INV	03/10/2025	1,082.58	File storage
171381	1817	ALSCO	LSP02816317		INV	03/10/2025	223.73	Entry Mat Maintenance
171382	1817	ALSCO	LSP02819989		INV	03/10/2025	223.73	Entry Mat Maintenance
171423	2334	NORTHERN LIGHTS INC.	50254250FEB25		INV	03/11/2025	87.36	SW GARFIELD BAY ELECTR
171580	1949	BONNER COUNTY FAIR ASSOCIAT	MAR25		INV	03/12/2025	3,016.61	Reimbursement for buil
171614	965	CANON FINANCIAL SERVICES IN	39258160		INV	03/13/2025	222.57	SW COPIER LEASE AND OV
171615	5284	NORTHWEST FIBER LLC	208-189-0226MAR25		INV	03/13/2025	330.00	SHERIFF DATA LINES
171616	4037	CLEAN HARBORS ENVIRONMENTAL	1005384095		INV	03/13/2025	2,826.00	SW HHW COLBURN 0215202
171617	5284	NORTHWEST FIBER LLC	208-263-0644MAR25		INV	03/13/2025	62.59	COURT CLERKS CC MACHIN
171620	5284	NORTHWEST FIBER LLC	208-265-5640MAR25		INV	03/13/2025	65.59	COURTHOUSE PHONES
171634	4700	AMAZON CAPITAL SERVICES INC	143G-H7T6-7GTG		INV	03/10/2025	1,387.53	Bailiff's training roo
171637	966	CANON USA INC	6011117870		INV	03/10/2025	73.53	Copier maintenance Dis
171638	966	CANON USA INC	6010985219		INV	03/10/2025	6.32	Copier Maintenance Cou
171640	2631	HANGER PHILIP A. PH.D.	BON021925SH		INV	03/10/2025	1,668.75	Evaluation CR09-25-037
171641	6018	GENUINE PARTS COMPANY	221523		INV	03/13/2025	379.80	SW BATTERY SW12 & SHOP

WARRANT LIST BY VOUCHER

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
171667	6334	SECURE COURT SOLUTIONS LLC	P-100240		INV	03/10/2025	619.92	Scram bracelet CR09-24
171683	4308	KACEY L WALL PLLC	8531		INV	03/10/2025	600.00	GAL Attorney Fees CV09
171684	4308	KACEY L WALL PLLC	8530		INV	03/10/2025	225.00	Attorney Fees CV-2018-
171685	4308	KACEY L WALL PLLC	8527		INV	03/10/2025	420.00	Attorney Fees CV09-23-
171687	4308	KACEY L WALL PLLC	8481		INV	03/10/2025	120.00	GAL Attorney Fees CV09
171688	1742	WILLIAMS MARGARET R. PLLC	5.22.24-1.13.25-1031		INV	03/10/2025	2,285.00	Attorney Fees CV09-23-
171689	1742	WILLIAMS MARGARET R. PLLC	FEB25 CASA		INV	03/10/2025	4,250.50	Misc CASA cases
171691	4368	REDMAN & COMPANY INS	5212		INV	03/14/2025	1,196.00	23/24 Intact Inland Ma
171692	5496	CONNELL OIL INCORPORATED	0567806-IN		INV	03/14/2025	539.46	CLAIM # 20250228
171693	3030	EVANS CRAVEN & LACKIE	134918		INV	03/14/2025	116.00	CLAIM # 202203035713
171695	6325	EBERLE BERLIN ATTORNEYS AND	78890		INV	03/14/2025	2,092.50	Shubin v Bonner County
171696	3030	EVANS CRAVEN & LACKIE	134920		INV	03/14/2025	47.43	Cramer v BoCC F1P2929
171697	2219	GRIZZLY GLASS CENTER	H0170212		INV	03/14/2025	39.95	CLAIM # 202502035427
171698	1646	SPECIALTY AUTO GLASS	I0081735		INV	03/14/2025	60.00	CLAIM # 202410167854
171699	4700	AMAZON CAPITAL SERVICES INC	14WR-TT76-6336-1		INV	03/14/2025	139.99	Gas Detector
171707	483	KANIKSU HEALTH SERVICES	022025		INV	03/14/2025	400.00	Inv. #022025 Feb. Enco
171708	966	CANON USA INC	6011121701		INV	03/14/2025	124.06	Ser. #JWH02449 Inv. #6
171710	2592	CO-OP GAS AND SUPPLY CO	41727		INV	03/15/2025	52.04	SHOP SUPPLIES
171711	2568	CONCEPT COMM CORP.	166136		INV	03/15/2025	119.95	PRIEST RIVER AIRPORT I
171712	3836	MOON SECURITY SERVICES INC	6181538		INV	04/01/2025	176.00	JSTORMS-MoonSec-PDK-52
171713	3836	MOON SECURITY SERVICES INC	6181035		INV	04/01/2025	93.78	JSTORMS-MoonSec-PDK-Ad
171714	2568	CONCEPT COMM CORP.	166697		INV	04/01/2025	154.95	JSTORMS-MiFiber-PRDMV-
171716	3862	BONNER COUNTY PETTY CASH	MAR25		INV	03/17/2025	80.30	Reimbursement for meal
171717	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IK9142		INV	03/17/2025	2.81	Eng Oil Clr Conn Retai

WARRANT LIST BY VOUCHER

WARRANT: BOC2425 03/20/2025

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
171718	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IK8468		INV	03/17/2025	5.62	Eng Oil Clr Conn Retai
171720	1714	UNITED PARCEL SERVICE	00001Y2V32115		INV	03/17/2025	10.73	Shipping Charges
171721	1060	DEEM SHAWN	MAR25		INV	03/17/2025	15.25	Reimburse for lunch -
171722	6018	GENUINE PARTS COMPANY	164466A		INV	03/17/2025	850.14	Payment for credit tak
171723	4700	AMAZON CAPITAL SERVICES INC	13K6-6HWJ-V1L3		INV	03/17/2025	12.99	Cabinet Locks
171724	4724	JOHNSON, GARRETT	MAR25		INV	03/17/2025	23.00	Reimburse for lunch -
171725	4278	NOUROT, CHRISTOPHER	MAR25B		INV	03/17/2025	22.99	Reimburse for lunch -
171726	3948	REYNOLDS, TIMOTHY	MAR25A		INV	03/17/2025	22.42	Reimburse for lunch -
171728	4322	STELLA, PHILLIP	MAR25		INV	03/17/2025	19.71	Reimburse for lunch -
171729	6097	CAMELIA WEILL	MAR25_2		INV	03/17/2025	103.32	SW TRAVEL MILEAGE
171730	6377	REBECCA SUTTLES	MAR25		INV	03/17/2025	89.18	SW TRAVEL MILEAGE
171731	6342	ROBERT MINTZ	MAR25_2		INV	03/17/2025	34.51	SW TRAVEL MILEAGE
171732	5691	KEITH JOHNSON	MAR25		INV	03/17/2025	38.71	SW TRAVEL MILEAGE
171733	6177	REBECCA MARIE WILCOX	1942		INV	03/17/2025	205.16	MP COUNTY SEALS FOR MP
171735	5800	ODP BUSINESS SOLUTIONS LLC	413812219001		INV	03/17/2025	582.55	Toner, Paper clips
171736	5638	INGE COLTON	MAR25		INV	03/17/2025	4.24	Reimburse for lunch -
171737	3357	TIFCO INDUSTRIES	72067968		INV	03/17/2025	78.34	Hex Power Drive Square
171738	4976	MCKESSON MEDICAL SURGICAL G	23435904		INV	03/17/2025	39.84	Renu Adv Multi-pupose
171755	5496	CONNELL OIL INCORPORATED	CL31079		INV	03/17/2025	200.14	SW FUEL
171756	3830	BONNER COUNTY DAILY BEE	20250314-BOCC		INV	03/17/2025	290.94	228032_BOCC_Annual Sub
171757	4960	ACCESS	11451663		INV	03/17/2025	340.60	FEBRUARY 2025 SHRED SE
171758	2568	CONCEPT COMM CORP.	167106		INV	03/17/2025	94.95	INTERNET @ 75 EASTSIDE
171759	1900	AVISTA UTILITIES	3404270000MAR25		INV	03/17/2025	352.97	PUBLIC DEFENDER ELECTR
171760	1900	AVISTA UTILITIES	8555200000MAR25		INV	03/17/2025	2,694.51	COURTHOUSE ELECTRIC/GA
171762	4734	BO CO TREAS FTO PACIFIC SOU	P001Apr2025		INV	03/17/2025	69,884.10	9184 PS Admin Fee P001

WARRANT LIST BY VOUCHER

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
171763	4734	BO CO TREAS FTO PACIFIC SOU	P002Apr2025		INV	03/17/2025	579.15	9184 PS Cobra Admin Fe
171764	6069	MARSH & MCLENNAN COMPANIES	407374		INV	03/17/2025	648.00	February 2025 Employee
171765	6069	MARSH & MCLENNAN COMPANIES	407370		INV	03/17/2025	4,676.50	February 2025 Consulti
171766	6069	MARSH & MCLENNAN COMPANIES	407375		INV	03/17/2025	654.00	March 2025 Employee Na
171767	6069	MARSH & MCLENNAN COMPANIES	407372		INV	03/17/2025	4,711.75	March 2025 Consulting
171768	337	GENERAL FIRE EXTINGUISHER S	7646		INV	03/17/2025	664.00	SW FIRE EXTINGUISHER S
171769	790	SANDPOINT SUPER DRUG	30153/1		INV	03/18/2025	3.99	FAC SUPER GLUE
171770	2320	NORTH 40 OUTFITTERS	47924/B		INV	03/18/2025	22.99	FAC GLOVES
171771	2771	O'REILLY AUTOMOTIVE INC	3456-205964		INV	03/18/2025	26.82	FAC CHEVY CK ENG LIGHT
171772	186	CINTAS CORPORATION #606	4223942427		INV	03/18/2025	22.41	BCSO Mats
171773	5484	KEISER JACOB JOSEPH	MAR25		INV	03/18/2025	95.65	Reimbursement for snac
171774	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IL0037		INV	03/18/2025	29.89	Trans Fluid Filter
171804	5238	BARBED K CUSTOM ETCHING	1897		INV	03/18/2025	142.00	Custom Rubber Stamp
171805	310	GALLS PARENT HOLDINGS LLC	030735605		INV	03/18/2025	95.68	Sweaters
171806	6018	GENUINE PARTS COMPANY	222253		INV	03/18/2025	16.98	Engine Dye 1oz
171807	1895	AUTO ELECTRIC CO.	42707		INV	03/18/2025	149.95	A/C Service
171808	2798	PACIFIC STEEL & RECYCLING	8970570		INV	03/18/2025	149.12	Raised Exp 4x8, 20'Ang
171809	2592	CO-OP GAS AND SUPPLY CO	76272		INV	03/18/2025	81.74	Cutoff wheels, Backpla
171833	3903	WILLIAM WILSON	APR25		INV	03/18/2025	104.00	Per Diem - meeting wit
171834	4700	AMAZON CAPITAL SERVICES INC	14QR-3Q4N-MNXH		INV	03/18/2025	31.98	Waterproof Cover Keypa
171835	1708	UNITED DATA SECURITY	144666		INV	03/18/2025	42.00	Ticket #248318 -Docume
171836	2456	SELKIRK ASSOCIATION OF REAL	46887		INV	03/18/2025	45.00	RETS FEED
171837	965	CANON FINANCIAL SERVICES IN	39251245		INV	03/18/2025	483.62	CONTRACT AND OVERAGE
171838	2771	OREILLY AUTO PARTS	3456-205622		INV	03/18/2025	75.98	WINDSHEILD WIPERS

WARRANT LIST BY VOUCHER

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
171841	4294	BONNER COUNTY TAX COLLECTOR	FEB25A		INV	03/18/2025	300.45	LOCKBOX MONTHLY FEES (
171842	1900	AVISTA UTILITIES	7479400000Mar25		INV	03/19/2025	1,811.62	D3 shop electric, gas
171843	5469	BONNER COUNTY ENGINEERING	BLP2022-0742		INV	03/19/2025	120.00	Professional engineeri
171844	5469	BONNER COUNTY ENGINEERING	BLP2024-0151-2		INV	03/19/2025	20.00	Professional engineeri
171845	5469	BONNER COUNTY ENGINEERING	BLP2024-0787		INV	03/19/2025	100.00	Professional engineeri
171846	5469	BONNER COUNTY ENGINEERING	BLP2024-1178		INV	03/19/2025	80.00	Professional engineeri
171847	5469	BONNER COUNTY ENGINEERING	BLP2024-1181		INV	03/19/2025	80.00	Professional engineeri
171848	5595	EAGLE BROADBAND INVESTMENTS	031-719644MAR25		INV	03/26/2025	537.84	JSTORMS-Vyve-DMV-03192
171849	5469	BONNER COUNTY ENGINEERING	BLP2024-1181-2		INV	03/19/2025	80.00	Professional engineeri
171850	5469	BONNER COUNTY ENGINEERING	BLP2024-1206		INV	03/19/2025	80.00	Professional engineeri
171851	5469	BONNER COUNTY ENGINEERING	BLP20242025-12213940		INV	03/19/2025	120.00	Professional engineeri
171852	5469	BONNER COUNTY ENGINEERING	BLP2024-1223-1224		INV	03/19/2025	100.00	Professional engineeri
171853	5469	BONNER COUNTY ENGINEERING	BLP2025-0002		INV	03/19/2025	80.00	Professional engineeri
171854	5469	BONNER COUNTY ENGINEERING	BLP2025-0052		INV	03/19/2025	80.00	Professional engineeri
171855	5469	BONNER COUNTY ENGINEERING	BLP2025-0055		INV	03/19/2025	60.00	Professional engineeri
171856	5469	BONNER COUNTY ENGINEERING	BLP2025-0089		INV	03/19/2025	40.00	Professional engineeri
171857	5469	BONNER COUNTY ENGINEERING	BLP2025-0124		INV	03/19/2025	80.00	Professional engineeri
171858	5469	BONNER COUNTY ENGINEERING	BLP2025-0152		INV	03/19/2025	80.00	Professional engineeri
171859	5469	BONNER COUNTY ENGINEERING	BLP2025-0210		INV	03/19/2025	40.00	Professional engineeri
171862	5469	BONNER COUNTY ENGINEERING	CUP0008-24-2		INV	03/19/2025	60.00	Professional engineeri
171864	1953	BONNER GENERAL HEALTH	SPGZ6723		INV	03/19/2025	364.65	Pharmacy, ER Dept visi
171866	5469	BONNER COUNTY ENGINEERING	MOD0001-24-2		INV	03/19/2025	90.00	Professional engineeri
171868	1953	BONNER GENERAL HEALTH	SPGZ7469		INV	03/19/2025	55.63	ER Dept visit - SR
171870	1953	BONNER GENERAL HEALTH	SPGZ8573		INV	03/19/2025	873.78	IV, Metabolic Panel, E
171873	5469	BONNER COUNTY ENGINEERING	MOD0001-24-3		INV	03/19/2025	90.00	Professional engineeri

WARRANT LIST BY VOUCHER

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
171875	5469	BONNER COUNTY ENGINEERING	S0001-25-2		INV	03/19/2025	30.00	Professional engineeri
171877	1953	BONNER GENERAL HEALTH	SPGZ9125		INV	03/19/2025	101.11	Electrocardiogram, ER
171879	5469	BONNER COUNTY ENGINEERING	S0003-24-3		INV	03/19/2025	60.00	Professional engineeri
171881	1953	BONNER GENERAL HEALTH	SPGZ9051		INV	03/19/2025	614.07	IV, Metabolic Panel, D
171883	49	A-L COMPRESSED GASES	0002228615		INV	03/19/2025	36.54	D2 Shop, Drill Bit and
171886	1953	BONNER GENERAL HEALTH	SPGZ9401		INV	03/19/2025	94.70	ER Dept Visit - SR
171888	1953	BONNER GENERAL HEALTH	SPGZ8550		INV	03/19/2025	45.29	IV, Metabolic Panel, C
171889	49	A-L COMPRESSED GASES	0002228557		INV	03/19/2025	40.00	D2 Shop, Ear Plugs
171890	49	A-L COMPRESSED GASES	0002229509		INV	03/19/2025	729.33	D2 Shop, Thermal Shiel
171893	1953	BONNER GENERAL HEALTH	SPGZ8630		INV	03/19/2025	17.67	Chest Xray - MT
171894	1953	BONNER GENERAL HEALTH	SPGZ8781		INV	03/19/2025	8.32	Chest Xray - MT
171895	966	CANON USA INC	6011055554		INV	03/19/2025	11.20	Canon copier 3330i use
171896	5109	AMERIGAS PROPANE LP	3175272774		INV	03/19/2025	3,215.62	D2 Propane for Heating
171898	5109	AMERIGAS PROPANE LP	3175418540		INV	03/19/2025	4,162.58	D2 Propane for Heating
171899	1870	APPLIED INDUSTRIAL TECHNOLO	7031687643		INV	03/19/2025	400.81	D3 Sanders, Bolt Flang
171900	2103	BROWN'S NORTHSIDE	S166245		INV	03/19/2025	17.02	3TK42, Crimp Fitting
171901	2544	COLEMAN OIL COMPANY	CP-0232446		INV	03/19/2025	2,027.44	R&B Vehicle Fuel
171902	5496	CONNELL OIL INCORPORATED	CL30168		INV	03/19/2025	3,427.20	D2 Biweekly Fuel
171903	4679	DOBBS HEAVY DUTY HOLDINGS L	027P72592		INV	03/19/2025	452.30	1TR43, Rear Hangers
171904	763	SALT LAKE WHOLESALE SPORTS	103353		INV	03/19/2025	416.32	Hydra-shok RS 1 ounce
171905	358	GLAHE & ASSOCIATES	34		INV	03/19/2025	2,773.26	Professional county su
171906	4679	DOBBS HEAVY DUTY HOLDINGS L	027P72198		INV	03/19/2025	92.38	D1 Trucks, windshield
171907	5864	JACQUELINE SUE RUCKER	031		INV	03/19/2025	1,125.00	Professional Hearing E
171909	3950	ELITE TIRE & SUSPENSION	147302		INV	03/19/2025	473.00	3SW02, Tires and Valve

WARRANT LIST BY VOUCHER

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
171910	2342	NORTHSIDE FIRE DISTRICT	FEB2025		INV	03/19/2025	4,710.00	Development Impact Fee
171911	3950	ELITE TIRE & SUSPENSION	147247		INV	03/19/2025	200.00	3TK33, 3TK27, Wheel Sw
171912	1658	SPIRIT LAKE FIRE DISTRICT	FEB2025		INV	03/19/2025	85,448.80	Development Impact Fee
171913	3188	EVERGREEN SUPPLY	402973		INV	03/19/2025	89.97	D3 - CF, Ear Plugs, Sh
171914	3188	EVERGREEN SUPPLY	403013		INV	03/19/2025	19.47	D3- CF, Grind Wheel an
171915	3822	FREIGHTLINER NORTHWEST	PC001642184:01		INV	03/19/2025	54.84	2TK38, Brake Repair Ki
171916	3822	FREIGHTLINER NORTHWEST	PC001640696:01		INV	03/19/2025	11,700.42	1TK32, Transmission
171917	5989	ABSOLUTE SOFTWARE, INC	INV01652960		INV	03/19/2025	11,638.35	VPN Sub Software Renew
171918	3822	FREIGHTLINER NORTHWEST	PC001641910:01		CRM	03/19/2025	-3,658.54	1TK32, Core Return, Tr
171919	2219	GRIZZLY GLASS CENTER	H0170949		INV	03/19/2025	365.00	2PU22, windshield Repa
171920	2219	GRIZZLY GLASS CENTER	H0170948		INV	03/19/2025	390.00	2TK31, windshield Repa
171921	2662	HASKINS STEEL CO INC	668698		INV	03/19/2025	1,352.79	1TK36, Metal for Snow
171922	2768	ONIX NETWORKING CORPORATION	SIN043171		INV	04/18/2025	122.50	JSTORMS-Onix-GoogleArc
171923	2662	HASKINS STEEL CO INC	669516		INV	03/19/2025	772.47	1TK36, Metal for Snow
171924	2662	HASKINS STEEL CO INC	668700		INV	03/19/2025	1,247.45	1TK36, Metal for Snow
171926	2662	HASKINS STEEL CO INC	668699		INV	03/19/2025	1,210.40	D2 Snow Plows, Shaft a
171927	3672	INTERMOUNTAIN SIGN & SAFETY	20215		INV	03/19/2025	156.00	2 "slide Area" Signs
171928	469	J-U-B ENGINEERS INC	0181440		INV	03/19/2025	2,273.46	KN23880 Spirit Lake Cu
171930	6056	KELLER ASSOCIATES INC	21-0250354		INV	03/19/2025	12,035.39	N Fork E River Br A022
171931	5943	STEEL LLC	23752951		INV	03/19/2025	2,285.00	D3 Shop, Heater Repair
171932	2771	OREILLY AUTO PARTS	3456-206667		INV	03/19/2025	32.97	3SW01, Belt Dressing
171933	2771	OREILLY AUTO PARTS	3456-206752		INV	03/19/2025	62.65	3PU28, wire Set
171934	5203	PAPE MACHINERY INC	15942845		INV	03/19/2025	1,447.11	3SW02, Rear Axle, Seal
171935	5203	PAPE MACHINERY INC	15927982		INV	03/19/2025	255.45	2SW01, Hydraulic System
171936	6003	RED'S POWER SUPPLY, LLC	3723		INV	03/19/2025	495.00	3TK32, cylinder

WARRANT LIST BY VOUCHER

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
171937	2879	SIX ROBBLEES' INC	05P69932		INV	03/19/2025	124.62	2TK38, Drive and Steer
171938	3357	TIFCO INDUSTRIES	72070883		INV	03/19/2025	210.95	D3, Spray Coating and
171939	3357	TIFCO INDUSTRIES	72070854		INV	03/19/2025	541.08	2TH01, washers, Clips,
171940	3357	TIFCO INDUSTRIES	72071032		INV	03/19/2025	244.74	1TK49, Hex Head Bolts
171941	3357	TIFCO INDUSTRIES	72072070		INV	03/19/2025	283.08	D3, Pins, Washers, Scr
171942	3357	TIFCO INDUSTRIES	72070942		INV	03/19/2025	129.95	2TH01, Industrial Chem
171943	3357	TIFCO INDUSTRIES	72071288		INV	03/19/2025	144.41	1TK34, washers, Sealan
171944	3357	TIFCO INDUSTRIES	72071087		INV	03/19/2025	129.95	D3, Hand Cleaner
171945	1721	UNIVERSITY OF IDAHO - PANHA	2501		INV	03/19/2025	500.00	SEEP Classes, May 2025
171946	3830	BONNER COUNTY DAILY BEE	0000033161		INV	03/19/2025	69.04	BCB#6796, Roadway Pave
171947	3830	BONNER COUNTY DAILY BEE	0000033162		INV	03/19/2025	92.08	#BCB6797, Asphalt Proj
171948	2592	CO-OP GAS AND SUPPLY CO	33775		INV	03/19/2025	4.79	3TH01, Bolts
171949	1089	DIRECT AUTOMOTIVE DISTRIBUT	011L1329		INV	03/19/2025	206.88	Engine Oil
171950	965	CANON FINANCIAL SERVICES IN	39274115		INV	03/19/2025	216.10	Meter Usage/Contract c
171951	2592	CO-OP GAS AND SUPPLY CO	33696		INV	03/19/2025	7.98	3TH01, Bolts
171952	186	CINTAS CORPORATION #606	4224357676		INV	03/19/2025	64.96	D3 Laundry
171953	186	CINTAS CORPORATION #606	4223612494		INV	03/19/2025	64.96	D3 Laundry
171954	965	CANON FINANCIAL SERVICES IN	39261680		INV	03/19/2025	181.20	Meter Usage/Contract c
171956	186	CINTAS CORPORATION #606	4223942500		INV	03/19/2025	82.07	D2 Laundry
171958	965	CANON FINANCIAL SERVICES IN	39258159		INV	03/19/2025	196.88	Meter Usage/Contract c
171959	186	CINTAS CORPORATION #606	4223938233		INV	03/19/2025	87.38	D1 Laundry
171961	186	CINTAS CORPORATION #606	4222483279		INV	03/19/2025	352.63	D2 Laundry
171962	186	CINTAS CORPORATION #606	9313101690		CRM	03/19/2025	-256.29	D2 Laundry, Credit for
171963	3188	EVERGREEN SUPPLY	403034		INV	03/19/2025	15.99	D3 - CF, Safety Glasse

WARRANT LIST BY VOUCHER

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
171964	6018	GENUINE PARTS COMPANY	221522		INV	03/19/2025	107.76	3PU28, Oil
171965	6018	GENUINE PARTS COMPANY	222171		INV	03/19/2025	29.45	3PU28, Filter and Rain
171966	6018	GENUINE PARTS COMPANY	797438		INV	03/19/2025	394.00	D2 Heavy Equipment, Br
171968	6018	GENUINE PARTS COMPANY	222192		INV	03/19/2025	42.28	1TK34, Filter
171969	6018	GENUINE PARTS COMPANY	221944		INV	03/19/2025	64.68	1TK32, Transmission Fl
171970	6018	GENUINE PARTS COMPANY	221823		INV	03/19/2025	57.00	D1, Filter Stock
171971	2326	NORTH IDAHO LOCK & KEY	62056		INV	03/19/2025	76.35	3PU31, Keys
171972	2320	NORTH 40 OUTFITTERS	047895/B		INV	03/19/2025	64.34	3TK42, Enamel Spray an
171973	2320	NORTH 40 OUTFITTERS	047930/B		INV	03/19/2025	121.16	D3 Mag Tanks, Hoses, C
171974	2320	NORTH 40 OUTFITTERS	047933/B		INV	03/19/2025	22.01	D3 Mag Tanks, Hose, Co
171975	2320	NORTH 40 OUTFITTERS	047753/B		INV	03/19/2025	47.94	3TK01, 25 & 38, Oil
171976	1481	PATTI'S ACTION AUTO SUPPLY	112709-1		INV	03/19/2025	11.46	2ST01, Spray Disinfect
171977	1481	PATTI'S ACTION AUTO SUPPLY	112708-1		INV	03/19/2025	10.19	2ST01, Cal Sulf Grease
171978	768	FRIGGLE PICKLE LLC	09996		INV	03/19/2025	105.00	Name tags, Volunteer B
171979	1481	PATTI'S ACTION AUTO SUPPLY	112804-1		INV	03/19/2025	321.72	2PU, Radiator
171980	768	FRIGGLE PICKLE LLC	10085		INV	03/19/2025	116.54	Polos, Volunteer Jacke
171981	1481	PATTI'S ACTION AUTO SUPPLY	112940-1		INV	03/19/2025	69.70	2ST01, Oil Seal
171982	1481	PATTI'S ACTION AUTO SUPPLY	113048-1		INV	03/19/2025	46.48	2TK31, Plugs
171983	1481	PATTI'S ACTION AUTO SUPPLY	113087-1		CRM	03/19/2025	-198.28	2ST01, Return, Tie Rod
171984	1481	PATTI'S ACTION AUTO SUPPLY	113080-1		INV	03/19/2025	37.36	2ST01, Oil Seal
171985	1481	PATTI'S ACTION AUTO SUPPLY	113049-1		CRM	03/19/2025	-69.70	2ST01, Return, Oil Sea
171986	1481	PATTI'S ACTION AUTO SUPPLY	113148-1		INV	03/19/2025	4.30	2EX01, Oil Cap
171987	1481	PATTI'S ACTION AUTO SUPPLY	113193-1		CRM	03/19/2025	-4.30	2EX01, Return, Oil Cap
171988	1481	PATTI'S ACTION AUTO SUPPLY	113131-1		INV	03/19/2025	52.20	2ST01, Mirror
171989	1481	PATTI'S ACTION AUTO SUPPLY	113109-1		INV	03/19/2025	53.26	2TK38, Flaps, Gloves

WARRANT LIST BY VOUCHER

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
171990	4925	SHS GRAD NIGHT	MAR25		INV	03/19/2025	1,000.00	2025 Grad night donati
171991	4927	CFHS GRAD NIGHT	MAR25		INV	03/19/2025	2,000.00	2025 Grad Night Donati
171992	965	CANON FINANCIAL SERVICES IN	39260292		INV	03/19/2025	190.02	2YJ14885 COPIER LEASE/
171993	2328	NORTH IDAHO PROPANE	191821-2		INV	03/19/2025	215.62	PROPANE @ SAGLE MUF (C
171994	5284	NORTHWEST FIBER LLC	208-189-0160MAR25		INV	03/19/2025	2,939.58	RADIO COMMUNICATION CI
171995	5284	NORTHWEST FIBER LLC	208-197-1279MAR25		INV	03/19/2025	4,725.86	911 TRUNK LINES
171996	5284	NORTHWEST FIBER LLC	208-265-4256MAR25		INV	03/19/2025	23.97	VAST FAX LINE
171997	5284	NORTHWEST FIBER LLC	208-266-0196MAR25		INV	03/19/2025	92.83	CLARK FORK SOLID WASTE
171998	5284	NORTHWEST FIBER LLC	208-266-1608MAR25		INV	03/19/2025	151.11	CLARK FORK R&B SHOP
171999	965	CANON FINANCIAL SERVICES IN	39260291		INV	03/19/2025	147.16	Ponderay copier
172000	965	CANON FINANCIAL SERVICES IN	39251243		INV	03/19/2025	43.09	Priest River copier
172001	3345	THOMPSON QUALITY FENCE	003570		INV	03/20/2025	889.57	SW UPLAND FENCE REPAIR
172002	2592	CO-OP GAS AND SUPPLY CO	42833		INV	03/20/2025	17.35	FAC BALIFF'S DOOR
172003	18	ACE SEPTIC TANK SERVICE	4318		INV	03/20/2025	1,200.00	SW TIPPING FLOOR LEACH
172004	4917	GREAT WEST ENGINEERING INC	35514		INV	03/20/2025	685.00	SW USDA PROGRESS INVOI
172005	965	CANON FINANCIAL SERVICES IN	39261685		INV	03/20/2025	76.14	Conon Printer
172006	3758	STORRO EXCAVATING	6066.2		INV	03/20/2025	75.00	Plowing
172007	3758	STORRO EXCAVATING	6082.2		INV	03/20/2025	37.50	Plowing
172008	3758	STORRO EXCAVATING	6100.2		INV	03/20/2025	150.00	Plowing
172009	2592	CO-OP GAS AND SUPPLY CO	756946		INV	03/20/2025	57.04	Fuel
172010	2592	CO-OP GAS AND SUPPLY CO	749581		INV	03/20/2025	12.70	Fuel
172011	2592	CO-OP GAS AND SUPPLY CO	749595		INV	03/20/2025	305.11	Diesel
172012	6018	GENUINE PARTS COMPANY	216443		CRM	03/20/2025	-30.00	Credit for 215754
172013	6018	GENUINE PARTS COMPANY	221139		CRM	03/20/2025	-37.84	Credits for 221079

WARRANT LIST BY VOUCHER

WARRANT: BOC2425 03/20/2025

DUE DATE: 04/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
172015	6018	GENUINE PARTS COMPANY	221079		INV	03/20/2025	77.04	Brakes
172016	6018	GENUINE PARTS COMPANY	221344		INV	03/20/2025	110.16	Brake parts
172017	6018	GENUINE PARTS COMPANY	221088		INV	03/20/2025	159.52	Parts
172018	186	CINTAS CORPORATION #606	4224357676.2		INV	03/20/2025	12.95	Uniform
172019	186	CINTAS CORPORATION #606	4223612494.2		INV	03/20/2025	12.95	Uniform
172020	186	CINTAS CORPORATION #606	4222853670.2		INV	03/20/2025	12.95	Uniform
172022	1900	AVISTA UTILITIES	5066940000Feb25.2		INV	03/20/2025	43.24	Old PR Nav Lights
172023	2103	BROWN'S NORTHSIDE	S166044		INV	03/20/2025	80.71	oil seal
172024	2103	BROWN'S NORTHSIDE	S165662		INV	03/20/2025	1,126.31	Parts for groomer
172025	6228	AVERTEST	S-INV047736		INV	04/12/2025	30.00	FEBRUARY CONFIRMATIONS
172027	2544	COLEMAN OIL COMPANY	INV-269624		INV	03/20/2025	24.02	Fuel
172044	4886	BO CO TREASURER FTO PACIFIC	35737		INV	03/20/2025	316,611.43	9184 PS Medical and Ph
172045	6008	CADENCE TEAM, INC	4607		INV	04/19/2025	1,008.00	JSTORMS-Cadence-VeeamV
172046	4476	DEPARTMENT OF THE TREASURY	CP128		INV	03/20/2025	13,081.34	QTR 4 12/31/23 TAXES P
WARRANT TOTAL							631,256.51	

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



Bonner County Clerk

Michael W. Rosedale

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

March 25, 2025

Memorandum

Clerk/Elections
Item #1

To: Commissioners

From: Elections

Re: Designation of Polling Places by Precinct for the 2025 Election Year

I.C. §34-302 requires the establishment of suitable polling places for each precinct by the fifth Friday before any election, and I.C. §34-1006 requires at least one absentee precinct established. This Resolution does these things.

***There are no changes to the polling locations**

Auditing Review: N/A

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

Risk Review: N/A

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

Legal Review: ☒

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

Distribution: _____ Original to BOCC
_____ Copy to Clerk

A suggested motion would be: **Based on the information before us I move to approve Resolution #2025-_____ designating suitable polling places for each precinct and establishing an absentee precinct for the 2025 Election Year.**

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date

RESOLUTION #2025- _____

CLERK/ELECTIONS

**DESIGNATION OF POLLING PLACES BY PRECINCT
FOR THE 2025 ELECTION CYCLE**

WHEREAS, Idaho Code §34-302 requires the establishment of suitable polling places for each precinct by the fifth Friday before any election, and;

WHEREAS, Idaho Code §34-1006 requires the establishment of not less than one absent electors' polling place for each election.

NOW THEREFORE BE IT RESOLVED that the table attached hereto as Exhibit A, sets forth the name of each precinct as well as the name of the building and physical location of each building to be used as a polling place, and;

BE IT FURTHER RESOLVED that the absent electors' polling place shall be located at the Elections Office in Suite 124 on the 1st floor of the Bonner County Administrative Office Building located at 1500 Highway 2 in Sandpoint, Idaho.

DATED THIS _____ day of _____, 2025.

BOARD OF BONNER COUNTY COMMISSIONERS

Asia Williams, Chairwoman

Brian Domke, Commissioner

Ron Korn, Commissioner

Attest: Michael W. Rosedale

By _____
Deputy Clerk

POLLING PLACE ADDRESSES

2025

Order	Precinct Code	Precinct Name	Polling Place	Physical Address	Commissioner District	Legislative District	Registered Voters as of 2/13/2025
1	AIRP	AIRPORT	Bonner County Extension Office	4205 North Boyer Rd.-Sandpoint	3	1	1,464
2	ALGO	ALGOMA	Sagle Fire Station	2689 Gun Club Rd.-Sagle	1	1	1,090
3	BALD	BALDY	VFW Post 2453	1325 Pine St.-Sandpoint	2	1	1,498
4	BEAC	BEACH	First Lutheran Church	526 Olive Ave.-Sandpoint	3	1	1,102
5	BLUE	BLUE LAKE	Blue Lake Community Hall	9518 Eastside Rd.-Priest River	2	1	812
6	CARW	CAREYWOOD	Careywood Fire Station	456055 Highway 95-Careywood	1	2	1,391
7	CLAG	CLAGSTONE	Edgemere Grange Hall	3273 Bandy Rd.-Priest River	1	2	1,479
8	CKFK	CLARK FORK	Clark Fork-Hope Area Senior Center	1001 Cedar St.-Clark Fork	3	1	999
9	COLB	COLBURN	Northside Fire Station #4	64 Samuels Rd.-Sandpoint	3	1	1,086
10	DOVR	DOVER	Dover City Hall	699 Lakeshore Ave.-Dover	2	1	712
11	EAPR	EAST PRIEST RIVER	Priest River Event Center	5399 US-2-Priest River	2	1	1,225
12	EDGM	EDGEMERE	Edgemere Grange Hall	3273 Bandy Rd.-Priest River	1	1	862
13	GAML	GAMLIN LAKE	Garfield Bay Sewer District Office	1585 Garfield Bay Cutoff Rd.-Sagle	1	1	699
14	GRCK	GROUSE CREEK	Northside Christian Fellowship DS	4400 Colburn Culver Rd.-Sandpoint	3	1	1,264
15	HOPE	HOPE	Memorial Community Center	415 Wellington Place-Hope	3	1	884
16	HUMB	HUMBIRD	Sandpoint United Methodist Church	711 Main St.-Sandpoint	2	1	1,273
17	KOOT	KOOTENAI	Cedar Hills Church	227 McGhee Rd.-Sandpoint	3	1	1,498
18	LACL	LACLEDE	Laclede Community Hall	24 Moore Loop-Laclede	2	1	522
19	LAMB	LAMB CREEK	Priest Lake Elementary School	27732 Highway 57-Priest Lake	2	1	527
20	ODEN	ODEN	Oden Community Hall	143 Sunnyside Rd.-Sandpoint	3	1	1,198
21	OLDT	OLDTOWN	Oldtown Rotary Park Visitor Center	68 Old Diamond Mill Rd.-Oldtown	2	1	1,691
22	PRLK	PRIEST LAKE	Coolin Civic Organization	5361 Dickensheet Rd.-Coolin	2	1	287
23	SAGL	SAGLE	Sagle Senior Center	650 Monarch Rd.-Sagle	1	1	1,615
24	SELL	SELLE	Northside Christian Fellowship US	4400 Colburn Culver Rd.-Sandpoint	3	1	1,206
25	SOSD	SOUTHSIDE	LDS Westmond Ward	331 Westmond Rd.-Cocolalla	1	1	1,572
26	SPVY	SPIRIT VALLEY	Blanchard Grange	549 Rusho Ln.-Blanchard	2	2	1,604
27	WASH	WASHINGTON	First Lutheran Church	526 Olive Ave.-Sandpoint	1	1	1,712
28	WMND	WESTMOND	Cocolalla Bible Camp	209 Cocolalla Loop Rd.-Cocolalla	1	1	1,203
29	WPRV	WEST PRIEST RIVER	Priest River Event Center	5399 US-2-Priest River	2	1	788
30	WREN	WRENCO	Westside Fire Station	15 Helen Thompson Rd.-Sandpoint	2	1	350
31	EV	EARLY VOTING	Bonner County Administration Bldg.	1500 Highway 2, Ste 124-Sandpoint			



Bonner County Clerk

Michael W. Rosedale

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

March 25, 2025

Memorandum

Clerk/Elections
Item #2

To: Commissioners

From: Elections

Re: Annual Renewal of Verity License & Support

Attached is the invoice for the annual renewal of our contract for License & Support of our Election Software. This invoice reflects a 4% rate increase allowed under section 2.2 of the original Master Agreement signed June 7, 2016. A copy of the original contract is attached as Exhibit A.

Auditing Review: ☒

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

Risk Review: ☒

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

Legal Review: ☒

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

Distribution: ☐ Original to BOCC
☐ Copy to Clerk

A suggested motion would be: **Based on the information before us I move to approve renewal of Verity License & Support for the term beginning July 1, 2025 and ending June 30, 2026.**

Recommendation Acceptance: ☐ yes ☐ no



P.O. Box 80649
Austin, TX 78708-0649
Phone: (800) 223-4278
AccountsReivable@hartic.com

INVOICE

DATE: 3/13/2025
INVOICE #: INV002184

BILL TO

Charlie Wurm
Bonner County, ID
1500 Highway 2 Ste 124
Sandpoint ID 83864-1793
United States

SHIP TO

Charlie Wurm
Bonner County, ID
1500 Highway 2 Ste 124
Sandpoint ID 83864-1793
United States

Memo	PO #	SHIPPING METHOD	DUE DATE	TERMS
Invoice includes a 4% renewal rate increase and is due on or before beginning term date. Subsequent license and support will be billed annually per contract terms.		FedEx Next Business Day	7/1/2025	Special

ITEM	DESCRIPTION	Start Date	End Date	QTY	RATE	AMOUNT
License and Support	License and Support - Verity	7/1/2025	6/30/2026	1	\$0.0000	\$33,666.00

SUBTOTAL	\$33,666.00
SPECIAL DISCOUNT	
SHIPPING COST	\$0.00
TAX TOTAL	\$0.00
TOTAL	\$33,666.00
AMOUNT PAID	\$0.00
AMOUNT DUE	\$33,666.00



VERITY

MASTER AGREEMENT

This Master Agreement ("**Agreement**"), entered into effective as of 6/7, 2016 ("**the Effective Date**") by and between Hart InterCivic, Inc., a Texas corporation ("**Hart**") and the Customer set forth below ("**Customer**"), sets forth the terms and conditions pursuant to which Customer may procure from Hart certain hardware ("**Hardware**"), software ("**Software**") licenses and support services ("**Software Support Services**"), warranty services ("**Warranty Services**"), and/or design, engineering, software development, project management, operational training, election event support, and/or other services ("**Professional Services**"), from time to time. Hardware and Software may be referred to as "**Products**" and Warranty Services, Software Support Services and/or Professional Services may be referred to as "**Services**." Products may be "**Hart Hardware**," and "**Hart Proprietary Software**," (i.e. "**Hart Products**") or "**Third Party Hardware**" and "**Sublicensed Software**" (i.e. "**Third Party Products**"). The foregoing may be referred to together as the "**Verity system**."

Hart agrees to sell or provide to Customer Products and Services according to this Agreement, which includes all Schedules, Attachments and Exhibits. Customer agrees to all terms and conditions of this Agreement. Pricing and other material terms of Customer's initial commitment are as set forth in the Schedule A or Customer Signed Quote attached hereto as **Exhibit A**. This Agreement and Hart's quotations issued hereunder together comprise the complete and exclusive Agreement for the sale of the Products and the provision of the Services. No other terms and conditions sent by Customer shall apply, including any terms or conditions contained in any purchase order, request for quote (RFQ), request for proposal (RFP), communication or other operational form that is in addition to or different than the terms and conditions of this Agreement. Any of Customer's terms and conditions that are different from or in addition to those contained herein are hereby objected to and shall be of no effect unless specifically agreed to in writing by an officer of Hart. Customer acknowledges it has read and understands this Agreement (including all Schedules, Attachments and Exhibits) and is entering into this Agreement only on the basis of the terms set forth in this Agreement (including all Schedules, Attachments and Exhibits).

Agreed and Accepted:

Customer

Jurisdiction: Bonner County, ID

Name: Bonner County, ID

Address: 1500 Hwy. 2, Suite 124

Sandpoint, ID 83864

Phone: (208) 255-3631

Facsimile: (208) 263-9178

E-mail: MRosedale@BonnerCounty 1D.60V pbraithwaite@hartic.com

Executed By: [Signature]

Name: Glen Bailey

Title: Vice-Chairman

Hart

Hart InterCivic, Inc.

15500 Wells Port Drive

Austin, Texas 78728

Attn.: Phillip W. Braithwaite, CEO

800-223-4278

800-831-1485

Phillip W. Braithwaite

CEO

This Agreement is not effective until executed by both parties.

Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement.

1. ORDERING

Customer may request quotations for Products or Services from time to time. The existence of this Agreement does not obligate Customer to request a quotation or purchase any Products or Services from Hart. Any Customer request for quotation must include the following information: (i) description of requested Product or Services; (ii) unit quantity and/or desired term; (iii) Hart's part number and/or vendor part number, if applicable; (iv) current unit price as provided by Hart, if applicable; (v) correct shipping address, if applicable; and (vi) any other order information required by Hart. Each request for quotation shall identify the address of the shipping destination, if applicable. Customer may only make a request for quotation via facsimile and other Hart approved electronic ordering methods, including email. All quotations are valid for only 30 days unless specifically stated on the front of the quotation. If the quotation is signed by Customer within thirty (30) days, Hart will provide notice of its acceptance via countersignature within fifteen (15) days of the date on which it receives Customer's signature on the Hart quotation. Failure to provide such written acceptance shall be deemed Hart's rejection of the order. Hart reserves the right to accept or reject any order initiated by Customer in Hart's discretion. Only signed quotations will obligate the parties to the terms of such quotations and this Agreement with respect to the applicable Products and/or Services. Each accepted quotation shall be subject to the terms and conditions of this Agreement.

2. PRICING

- 2.1. **Products.** Prices for Products shall be specified by Hart in the relevant quotation or proposal and are subject to change without notice, including Prices for backordered Products, however, Prices in quotations or other agreements signed by both Parties are not subject to change. All prices are exclusive of shipping and packing costs, and insurance.
- 2.2. **Annual License and Support Fee.** The "Annual Fee" is the combined fee for licensing (in the case of Hart Proprietary Software), sublicensing (in the case of Sublicensed Software, if any), and support (a "License and Support Subscription"). Pricing for the initial Annual Fee is the amount specified as the "Initial Annual Fee" on Exhibit A. Pricing for subsequently ordered License and Support Subscriptions shall be specified on the applicable quotation, and unless otherwise specified, shall be pro-rated so as to be co-terminus with the initially-ordered License and Support Subscriptions. Hart may adjust the amount of the Annual Fee for renewal License and Support Subscription terms by notifying Customer of any price changes with the invoice in which the adjustment is made. Unless adjusted by Hart, each renewal Annual Fee will be the same as the Annual Fee for the renewing License and Support Subscription.
- 2.3. **Other Services.** Pricing for other Services shall be set forth in the applicable quotation, or if not specified, at Hart's then-current hourly rates.
- 2.4. **Additional Charges.** Additional charges may apply to Services e.g., travel, communication and other expenses. There will be an additional charge at Hart's current technician's rate per hour for any technical work required as a result of other than Hart-recommended equipment purchased by the Customer for use with the Products. Any other additional charges must be mutually agreed to by Hart and Customer and documented in an amendment to this Agreement.
- 2.5. **Taxes.** All prices are exclusive of applicable taxes. All taxes shall be payable by Customer, unless Customer presents Hart with a proper certificate of exemption from such tax. If Customer challenges the applicability of any such tax, Customer shall pay the tax and may thereafter seek a refund. In the event Hart is required to pay any tax at time of sale or thereafter, Customer shall promptly reimburse Hart therefore.

3. PAYMENT

- 3.1. **Products.** Except as otherwise provided in Hart's quotation, amounts due for Products shall be billed upon shipment and shall be paid in full within thirty (30) days after delivery.
- 3.2. **Annual Fee.** The Annual Fee for the initial License and Support Subscription is due upon execution of this Agreement and annually thereafter before expiration thereof. Annual Fees for subsequently ordered License and Support Subscriptions, if any, shall be due upon acceptance of order and unless specified on the applicable quotation, the corresponding Annual Fees for renewals thereof shall be due annually with the renewal of the initially-ordered License and Support Subscription (i.e. shall be pro-rated and become co-terminus). If Customer fails to timely pay an Annual Fee, all Software licenses and Software Support Services will automatically terminate.
- 3.3. **Other Services.** Amounts due for other Services shall be billed upon the earlier to occur of one or more of the following: first election in which the Professional Services are used; receipt of Services acceptance; not later than sixty (60) days after the date of Customer's first election in which any portion of the Hardware and/or Software is used, and shall be due within thirty (30) days of receipt of invoice.

- 3.4. **Payment Mechanics.** Customer will pay all amounts due under this Agreement in U.S. Dollars. All payments are to be made to Hart at its principal office in Austin, Texas, as set forth on the signature page or to such other location as may be designated by Hart in a notice to Customer. Hart reserves the right to require C.O.D. payment, a letter of credit, or other security for payment if it determines that such terms are required to assure payment. Customer shall promptly notify Hart in writing of any change to Customer's name, address, or billing information.
- 3.5. **Late Fees.** Hart may impose interest at the lower of: (1) one and one-half percent (1½%) per month, or (2) the highest rate of interest then permitted by applicable law for all past due balances, compounded monthly and rounded to the next highest whole month. Customer also agrees to pay or reimburse all fees and expenses reasonably incurred by Hart in collecting any amounts due under this Agreement, including, but not limited to, all attorneys' fees associated therewith. Hart shall have the right, in addition to any and all other rights and remedies available at law or in equity, to delay or cancel any deliveries, to reduce or cancel any or all quantity discounts extended to Customer, and/or to suspend the provision of Services if Customer is in default of payments or any other material term of this Agreement.
- 3.6. **Billing Disputes.** If any dispute exists between the parties concerning the amount due or due date of any payment, Customer shall promptly pay the undisputed portion. Such payment will not constitute a waiver by Customer or Hart of any of their respective legal rights and remedies against each other. Customer has no right of set-off.
4. **HARDWARE SPECIFIC TERMS**
- 4.1. **Delivery.** Hart will provide estimated shipment dates upon acceptance of Customer's signed quotation. Shipment dates on Hart quotations are approximate only and Hart will not be subject to liability for late or delayed shipment. In the event Customer is unable to receive the Hardware Products at the time of delivery Hart, at its sole option and convenience, may deliver such products to storage at any suitable location including Hart's facilities. All costs incurred by Hart for the transportation, storage, and insurance of such Hardware Products shall be borne by Customer.
- 4.2. **Acceptance.** Customer shall examine all Hardware Products promptly upon receipt thereof. Within ten (10) business days of such receipt, Customer shall notify Hart in writing of any manner in which Customer claims that the Hardware Products fail to conform to their applicable specification, or as to any claimed shortages, or shipments errors. If no written notification is received by Hart within such period, the Hardware Products delivered hereunder shall be deemed accepted by Customer ("Hardware Acceptance"). Hardware Product will be deemed conforming if it meets Hart's published specification for such Product, and any specifications identified on the applicable quotation. Upon Customer's Acceptance, any defects in material or workmanship shall be addressed pursuant to the warranty in Section 9 below.
- 4.3. **Installation.** A Hart representative may install the Hardware Products at the Customer's site on a mutually agreed upon date during Hart's normal working hours, within ten (10) business days of delivery, or as soon as is practicable for both parties. Billing will occur on the date the Hardware is shipped to the Customer's site, per Section 3.1 If additional labor and rigging or Customer-specified customization is required for installation due to Customer's special site requirements, Customer will pay those costs including costs to meet union or local law requirements.
- 4.4. **Title and Transportation.** Hardware Products are shipped Ex Works (Incoterms 2010) from Hart's designated shipping point. Title transfer shall be deemed to occur upon Hart making such Hardware Products available to the carrier at Hart's designated shipping point. Risk of loss of, or damage to, thereto will pass to Customer upon delivery to Customer. Hart reserves the right to select the method and routing of transportation and the right to make delivery in installments unless otherwise specified at the time of quotation acceptance by Hart but in no event will the carrier be deemed the agent of Hart. Notwithstanding the foregoing, if customer chooses a financing option offered by Hart, then title to hardware will pass to Customer according to the terms of the finance agreement.
- 4.5. **Rescheduling and Cancellation.** Except in the event of unreasonable delays beyond the quoted delivery dates or an uncured default of a material term of this Agreement by Hart, Customer shall not have the right to change, cancel, or reschedule an accepted quotation in whole or in part without the prior consent of Hart. In the event Customer requests a rescheduling of any Hardware Product and such request is accepted by Hart, Customer agrees to promptly pay Hart's standard reschedule charge. Hart may not cancel a quotation after it has accepted Customer's signed submission thereof. Customer may not cancel an order after submission to Hart of a signed quotation. Any cancellations following such times will be at the non-cancelling party's sole discretion and upon terms dictated by the non-cancelling party.
5. **SOFTWARE SPECIFIC TERMS**
- 5.1. **License.** Subject to the terms and conditions of this Agreement and for so long as Customer has a current License and Support Subscription in effect, Hart grants to Customer (i) a personal, nonexclusive, nontransferable, and limited license to use the Hart Proprietary Software (which includes Firmware, meaning the Hart Proprietary Software embedded in any Verity system device that allows execution of the software functions) and (ii) a personal, nonexclusive, nontransferable, and limited sublicense to use the Sublicensed Software, if applicable. With this right to use, Hart will provide Customer, and Customer will be permitted to use, only the run-time executable code and associated support files of the Software for Customer's internal data processing requirements as part of the Verity system. The Software may be used only at the Licensed Location specified as the jurisdiction

on the signature page of this Agreement and only on the hardware or other computer systems authorized by Hart in writing. Customer's use of the Software will be limited to the number of licenses specified in the applicable quotation. Only Customer and its authorized employees, agents or contractors may use or access the Software. For applicable components, Voters are also authorized to interact with the Software, in a manner consistent with user instructions, for the sole purpose of producing a Cast Vote Record during the course of an election. To the extent Hart Proprietary Software contains embedded third party software, third party licenses may apply. More information concerning embedded third party software can be found in the application's "Help->About" and is available upon written request. Such embedded third party software is distinguished from "Sublicensed Software" which is stand-alone software not part of Hart Proprietary Software. See Exhibit D for a listing of Sublicensed Software, if any.

- 5.2. **Records and Audit.** Customer shall keep clear, complete and accurate books of account and records with respect to the usage of Software and access to the Software licensed hereunder, including without limitation with respect to access thereto. Licensee shall retain such books and records for a period of five (5) years from the date of cessation of any such usage, notwithstanding any expiration or termination of this Agreement. Customer agrees that during the term of this Agreement and such period, Hart, the licensors of any Sublicensed Software, and their representatives may periodically inspect, conduct, and/or direct an independent accounting firm to conduct an audit, at mutually agreed-upon times during normal business hours, of the computer site, computer systems, and appropriate records of Customer to verify Customer's compliance with the terms of the licenses and sublicenses granted to Customer. If any such examination discloses unauthorized usage, then Customer, in addition to paying such payment then due and without limiting Hart's remedies, shall pay the reasonable fees for the audit.

5.3. **Restrictions**

- 5.3.1. The Hart Hardware and Hart Proprietary Software are designed to be used only with each other and/or the agreed-upon Sublicensed Software (if any) and Third Party Hardware. To protect the integrity and security of the Verity system, Customer shall comply with the following practices and shall not deviate from them without the express written consent of Hart: (i) Customer shall use the Software and Hardware only in connection with the Verity system, and Customer may only use Hart branded or approved peripherals and consumables with the Verity system.; (ii) Customer shall not install or use other software on or with the Hardware or Software or network the Hardware or Software with any other hardware, software, equipment, or computer systems; and (iii) Customer shall not modify the Hardware or Software. If Customer does not comply with any provisions of this Section 5.3, then (i) the Limited Warranties under Section 9 and the licenses and sublicenses granted under Section 5.1 will automatically terminate; (ii) Hart may terminate its obligation to provide Software Support Services under Section 8; (iii) Hart will have no further installation obligations. Furthermore, if Customer uses the Software and Hardware in combination with other software and equipment (other software or equipment being those not provided by Hart or its designees), and the combination infringes Hart proprietary patent claims outside the scope of the software license granted to Customer under Section 5.1, Hart reserves its rights to enforce its patents with respect to those claims.
- 5.3.2. Customer shall not, under any circumstances, cause or permit the adaptation, conversion, reverse engineering, disassembly, or de-compilation of any Software. Customer shall not use any Software for application development, modification, or customization purposes, except through Hart.
- 5.3.3. Customer shall not assign, transfer, sublicense, time-share, or rent the Software or use it for facility management or as a service bureau serving others outside of the jurisdiction. This restriction does not preclude or restrict Customer from contracting for election services for other local governments located within Customer's jurisdictional boundaries. Customer shall not modify, copy, or duplicate the Software. All use of software and hardware on which the software resides shall take place and be for activities within Customer's jurisdictional boundaries, except for in cases of joint elections conducted cooperatively with neighboring jurisdictions. All copies of the Software, in whole or in part, must contain all of Hart's or the third-party licensor's titles, trademarks, copyright notices, and other restrictive and proprietary notices and legends (including government-restricted rights) as they appear on the copies of the Software provided to Customer. Customer shall notify Hart of the following: (i) the location of all Software and all copies thereof and (ii) any circumstances known to Customer regarding any unauthorized possession or use of the Software.
- 5.3.4. Customer shall not publish any results of benchmark tests run on any Software.
- 5.3.5. The Software is not developed or licensed for use in any nuclear, aviation, mass transit, or medical application or in any other inherently dangerous applications. Customer shall not use the Software in any inherently dangerous application and agrees that Hart and any third-party licensor will not be liable for any claims or damages arising from such use.

6. **DOCUMENTATION**

Hart will provide Customer with one (1) electronic copy of the standard user-level documentation and operator's manuals and where applicable, environmental specifications for the Product installed at the Customer's location before the first election for which the Product will be used, following installation.

7. PROPRIETARY RIGHTS

- 7.1. **Reservation of Rights.** Customer acknowledges and agrees that the design of the Products, and any and all related patents, copyrights, trademarks, service marks, trade names, documents, logos, software, microcode, firmware, information, ideas, concepts, know-how, data processing techniques, documentation, diagrams, schematics, equipment architecture, improvements, bug fixes, updates, trade secrets and material are the property of Hart and its licensors. Customer agrees that the sale of the Hardware and license of the Software does not, other than as expressly set forth herein, grant to or vest in Customer any right, title, or interest in such proprietary property. All patents, trademarks, copyrights, trade secrets, and other intellectual property rights, whether now owned or acquired by Hart with respect to the Products, are the sole and absolute property of Hart and its licensors. Customer shall not, under any circumstances, cause or permit the adaptation, conversion, reverse engineering, disassembly, or de-compilation of any Product(s), or copy, reproduce, modify, sell, license, or otherwise transfer any rights in any proprietary property of Hart. Further Customer shall not remove any trademark, copyright, or other proprietary or restrictive notices contained on any Hart user documentation, operator's manuals, and environmental specifications, and all copies will contain such notices as are on the original electronic media. Intellectual Properties. All ideas, concepts, know-how, data processing techniques, documentation, diagrams, schematics, firmware, equipment architecture, software, improvements, bug fixes, updates, and trade secrets developed by Hart personnel (alone or jointly with others, including Customer) in connection with Confidential Information, Verity system, and Hart Proprietary Software will be the exclusive property of Hart.
- 7.2. **Customer Suggestions and Recommendations.** Customer may propose, suggest, or recommend changes to the Products at any time. Such proposals, suggestions, or recommendations will become Hart's property and are hereby assigned to Hart. Hart may include any such proposals, suggestions, or recommendations, solely at Hart's option, in subsequent periodic Product updates, without restriction or obligation. Hart is under no obligation to change, alter, or otherwise revise the Products according to Customer's proposals, suggestions, or recommendations.
- 7.3. **License Back** If Customer possesses or comes to possess a licensable or sub-licensable interest in any issued patent with claims that read upon the Verity system, its method of operation, or any component thereof, Customer hereby grants and promises to grant a perpetual, irrevocable, royalty-free, paid-up license, with right to sublicense, of such interest to Hart permitting Hart to make, have made, use, and sell materials or services within the scope of the patent claims.

8. SOFTWARE SUPPORT SERVICES

- 8.1. **Description of Software Support Services.** Subject to the terms and conditions of this Agreement and for so long as Customer has the requisite number of License and Support Subscriptions in effect, Hart will provide Customer the Software Support Services described below. Software Support Services under this Section do not cover any of the exclusions from warranty and support coverage as described under Section 9. If Hart, in its discretion, provides Software Support Services in addition to the services described under this Section, Customer will pay Hart for such services on a time-and-materials basis at Hart's then-prevailing rates, plus expenses, and for replacements at Hart's list prices, unless otherwise agreed in writing by Hart and Customer.
- 8.1.1. **General Software Support.** General Software Support will consist of assisting the Customer in the use of software for purposes of election administration, including functions related to pre-election and post-election testing and general operation of the Verity system. Assistance is available via phone, email and online support through the Hart Customer Support Center. See Exhibit B for Hart Customer Support contact information and hours.
- 8.1.2. **Software Support Services.** Software Support Services may consist of periodic updates and specific software "bug" corrections to Hart Proprietary Software, at Hart's discretion. A software "bug" is any malfunction that prevents the Hart Software from performing substantially as described in the then-current technical manual for such software. Because not all errors or defects can or need to be corrected, Hart does not warrant that all errors or defects will be corrected. Hart reserves the right to determine whether any reported, claimed software malfunction is in fact a "bug." Software "bugs" must be reported in writing and be accompanied with sufficient detail to enable Hart staff to reproduce the error and provide a remedy or suitable corrective action. The exclusions from warranty coverage under Section 9.5 also are exclusions from Software Support Services under this Section. There will be on-site service charges for updates and/or "bug" releases of software and there may be feature charges for update or enhancement releases of software.

9. WARRANTY AND EXTENDED WARRANTY

- 9.1. **Certification.** Where applicable, Verity system components that require certification will meet the certification requirements in place on the effective date of the Master Agreement.
- 9.2. **Hart Hardware Limited Warranty.** Hart warrants that during the warranty period, the Hart Hardware purchased by Customer will be free from defects in materials and workmanship and will substantially conform to the performance specifications stated in the Verity Operator's Manuals for the Hart Hardware applicable at the time of the installation of the Hardware. The warranty period for new Hart Hardware is one (1) year, beginning ten (10) days after the shipping date. The warranty period for used and/or refurbished hardware is ninety (90) days, beginning ten (10) days after the shipping date. Hart will, at Hart's sole discretion, replace or repair any Hart Hardware that does not comply with this warranty, at no additional charge to Customer. To

request warranty service, Customer must contact Hart in writing within the warranty period. Hart may elect to conduct any repairs at Customer's site, Hart's facility, or any other location specified by Hart. Any replacement Hart Hardware provided to Customer under this warranty may be new or reconditioned. Hart may use new and reconditioned parts in performing warranty repairs and building replacement products. If Hart repairs or replaces Hart Hardware, its warranty period is not extended and will terminate upon the end of the warranty period of the replaced or repaired Hart Hardware. Hart owns all replaced Hart Hardware and all parts removed from repaired products. Customer acknowledges and agrees that this warranty is contingent upon and subject to Customer's proper use of the Verity system and the Exclusions from Warranty and Software Support Services set forth in Section 9.5. This warranty does not cover any Hart Hardware that has had the original identification marks and/or numbers removed or altered in any manner. This warranty does not include any type of routine maintenance service or preventative maintenance service. This Hardware Limited Warranty may be extended after the initial period under separate Extended Hardware Warranty agreements, subject to the order process contemplated by Section 1. Renewal of the annual License and Support Subscription does not, in itself, extend the Hardware Limited Warranty. The remedies set forth in this Section are the full extent of Customer's remedies and Hart's obligations regarding this warranty. If the Hart Hardware is required to be reconfigured, modified, or otherwise changed after its sale to and installation at the Customer's location due to the Customer's or a local, state, or federal government certification change(s) or due to any statutory changes or new requirements, Hart will determine the feasibility and cost of the required changes and advise the Customer of the total amount due for those Hart Hardware changes. Upon written approval to move forward with the changes and receipt from the Customer of the stated fees, Hart will complete the required changes to the Customer's Hart Hardware. THIS LIMITED WARRANTY DOES NOT APPLY TO ANY THIRD PARTY HARDWARE.

- 9.3. **Hart Proprietary Software Limited Warranty.** Hart warrants that beginning ten (10) days after the shipping of the Hart Proprietary Software and for so long as Customer has the requisite number of License and Support Subscriptions in effect, the Hart Proprietary Software will perform substantially according to the then-current functional specifications described in the applicable software Operators' Manuals accompanying such Hart Proprietary Software. To request warranty service, Customer must contact Hart in writing within the warranty period. Failure to conform to the warranty must be reported in writing and be accompanied with sufficient detail to enable Hart to reproduce the error and provide a remedy or suitable corrective action (a solution that will allow the software to function appropriately as certified). Hart will make commercially reasonable efforts to remedy or provide a suitable workaround for defects, errors, or malfunctions covered by this warranty that have a significant adverse effect upon operation of the Hart Proprietary Software. Because not all errors or defects can or need to be corrected, Hart does not warrant that all errors or defects will be corrected. Customer acknowledges and agrees that this warranty is contingent upon and subject to Customer's proper use of the Verity system and the Exclusions from Warranty and Support Coverage set forth in Section 9.5. The remedies set forth in this Section 9.3 are the full extent of Customer's remedies and Hart's obligations regarding this warranty. THIS LIMITED WARRANTY DOES NOT APPLY TO ANY SUBLICENSED SOFTWARE.
- 9.4. **Professional Services Warranty.** Hart represents and warrants that any Professional Services shall be performed in a professional and workmanlike manner.
- 9.5. **Exclusions from Warranty and Software Support Services.** The warranties under this Section and Software Support under Section 8 do not cover defects, errors, or malfunctions that are caused by any external causes, including, but not limited to, any of the following: (a) Customer's failure to follow operational, support, or storage instructions as set forth in applicable documentation; (b) the use of incompatible media, supplies, parts, or components; (c) modification or alteration of the Verity system, or its components, by Customer or third parties not authorized by Hart; (d) use of equipment or software not supplied or authorized by Hart; (e) external factors (including, without limitation, power failure, surges or electrical damage, fire or water damage, air conditioning failure, humidity control failure, or corrosive atmosphere harmful to electronic circuitry); (f) failure to maintain proper site specifications and environmental conditions; (g) negligence, accidents, abuse, neglect, misuse, or tampering; (h) improper or abnormal use or use under abnormal conditions; (i) use in a manner not authorized by this Agreement or use inconsistent with Hart's specifications and instructions; (j) use of software on Equipment that is not in good operating condition; (k) acts of Customer, its agents, servants, employees, or any third party; (l) servicing or support not authorized by Hart; or (m) Force Majeure. In any case where Hart Proprietary Software interfaces with third party software, including but not limited to, the Customer's voter registration system, non-Hart election management system, early voting validation system, non-Hart election systems, absentee envelope management systems, or other like systems, Hart will not be responsible for proper operation of any Software that interfaces with the third party software should such third party software be updated, replaced, modified, or altered in any way. Hart will also not be responsible for the proper operation of any Software running on Customer's computer equipment, should Customer install a new computer operating system on said equipment without advising Hart of such changes and receiving Hart's written approval. Hart will not be responsible for the proper operation of any Software should it be configured or operated in any manner contrary than that described herein. Professional Services and associated costs may be required in those situations where the Customer requests Hart's review and approval of any system changes outside the original system specifications at the time of the original acceptance date of this Agreement. Hart reserves the right to charge for repairs on a time-and-materials basis at Hart's then-prevailing rates, plus expenses, and for replacements at Hart's list prices caused by these exclusions from warranty and support coverage.
- 9.6. **Third Party Hardware and Sublicensed Software Excluded.** HART MAKES NO REPRESENTATIONS OR WARRANTIES AS TO THIRD PARTY HARDWARE AND SUBLICENSED SOFTWARE, IF ANY, PROVIDED BY HART TO CUSTOMER, ALL OF WHICH IS SOLD, LICENSED, OR SUBLICENSED TO CUSTOMER "AS IS," OTHER THAN AS MAY BE PROVIDED IN ANY PASS-THROUGH WARRANTY DESCRIBED BELOW. HART HAS NO RESPONSIBILITY OR LIABILITY FOR THIRD

PARTY HARDWARE AND SUBLICENSED SOFTWARE, IF ANY, PROVIDED BY HART'S DISTRIBUTORS OR OTHER THIRD PARTIES TO CUSTOMER. If Hart sells, licenses, or sublicenses any Third Party Hardware or Sublicensed Software to Customer, Hart will pass through to Customer, on a nonexclusive basis and without recourse to Hart, any third-party manufacturer's warranties covering the equipment or software, but only to the extent, if any, permitted by the third-party manufacturer. Customer agrees to look solely to the warranties and remedies, if any, provided by the manufacturer or third-party licensor. For a list of Third Party Hardware, see Exhibit A. For a list of Sublicensed Software, see Exhibit D or the applicable order. The disclaimers in this Section 9.6 are not intended to apply to embedded third party software integrated within the Hart Proprietary Software, contemplated by Section 5.1.

- 9.7. **Limited Remedies.** HART'S SOLE RESPONSIBILITY FOR MALFUNCTIONS AND DEFECTS IN PRODUCTS AND SERVICES IS LIMITED TO REPAIR AND REPLACEMENT AS SET FORTH IN, AND TO THE EXTENT SET FORTH IN, THIS WARRANTY TERMS SECTION.

10. PROFESSIONAL SERVICES

- 10.1. **Professional Services.** Subject to the terms and conditions of this Agreement, Hart will provide Customer (i) operational training and on-site support at the first election in which the Products are used, and (ii) the Professional Services described in each Hart-accepted, Customer-signed quotation. Professional Service days cannot be exchanged for Product fees, Annual Fees, or fees for other Services. If the Professional Services in an applicable quotation are not used prior to 60 days after the date of the Customer's first election in which any portion of the Product is used, Hart's Professional Services obligations shall expire and unused days will be billed to the Customer without recovery of amounts paid in advance for Professional Services.

11. REPRESENTATIONS AND WARRANTIES

- 11.1. **Due Organization.** Each party represents that it is duly organized, validly existing, and in good standing in the jurisdiction of its organization, and that it has the requisite power and authority to execute and deliver this Agreement and to carry out the transactions contemplated by this Agreement.
- 11.2. **Conflicting Agreements.** Each party represents and warrants that it has no outstanding agreement or obligation that is in conflict with any of the provisions of this Agreement, or that would preclude it from complying with the provisions hereof.

12. CUSTOMER RESPONSIBILITIES

- 12.1. **Independent Determination.** Customer acknowledges it has independently determined that the Products purchased under this Agreement meet its requirements
- 12.2. **Cooperation.** Customer agrees to cooperate with Hart and promptly perform Customer's responsibilities hereunder. Customer will (a) provide adequate working and storage space for use by Hart personnel near the applicable Hardware; (b) provide Hart full access to the Hardware and Software and sufficient computer time, subject to Customer's security rules; (c) follow Hart's procedures for placing hardware warranty or software support service requests and determining if warranty remedial service is required; (d) follow Hart's instructions for obtaining hardware and software support and warranty services; (e) provide a memory dump and additional data in machine-readable form if requested; (f) reproduce suspected errors or malfunctions in Software; (g) provide timely access to key Customer personnel and timely respond to Hart's questions; and (h) otherwise cooperate with Hart in its performance under this Agreement.
- 12.3. **Site Preparation.** Customer shall prepare and maintain the installation site in accordance with instructions provided by Hart. Customer is responsible for environmental requirements, electrical interconnections, and modifications to facilities for proper installation, in accordance with Hart's specifications. Any delays in preparation of the installation site will correspondingly extend Hart's delivery and installation deadlines.
- 12.4. **Site Maintenance; Proper Storage.** Customer shall maintain the appropriate operating environment, in accordance with Hart's specifications, for the Products and all communications equipment, telephone lines, electric lines, cabling, modems, air conditioning, and all other equipment and utilities necessary for the Products to operate properly. Customer shall properly store the Products when not in use.
- 12.5. **Use.** Customer is exclusively responsible for supervising, managing, and controlling its use of the Products, including, but not limited to, establishing operating procedures and audit controls, supervising its employees, making timely data backups, inputting data, ensuring the accuracy and security of data input and data output, monitoring the accuracy of information obtained, and managing the use of information and data obtained. Customer will ensure that its personnel are, at all times, educated and trained in the proper use and operation of the Products and that the Hardware and Software are used in accordance with applicable manuals, instructions, and specifications. Customer shall comply with all applicable laws, rules, and regulations with respect to its use of the Products.
- 12.6. **Backups.** Customer is solely responsible for timely data backups, and Customer will maintain backup data necessary to replace critical Customer data in the event of loss or damage to data from any cause. Hart is not liable for data loss.

13. TERM AND TERMINATION

13.1. Term.

- 13.1.1. *Of Agreement.* Unless earlier terminated as set forth herein, the initial term of this Agreement is five (5) years.
- 13.1.2. *Of License and Support Subscription.* Unless earlier terminated as set forth herein, the initial term of the License and Support Subscriptions is one (1) year. Unless otherwise provided in the applicable quotation subsequently ordered License and Support Subscriptions shall be pro-rated so as to be co-terminus with the initially ordered License and Support Subscriptions.
- 13.1.3. *Of Hardware Warranty.* Unless earlier terminated as set forth herein, the initial term of new Hardware Warranties is one (1) year.

13.2. Renewals.

- 13.2.1. *Of Agreement.* This Agreement shall automatically renew for successive periods of one (1) year following the initial term unless one party notifies the other of its intent not to renew not less than ninety (90) days prior to the end of the then-current term.
- 13.2.2. *Of License and Support Subscriptions.* Except as otherwise provided in this Agreement, Customer must renew License and Support Subscriptions before their expiration by paying the Annual Fee invoiced by Hart, as provided in Section 2.2, before the anniversary date immediately following the date of invoice. Each renewal License and Support Subscriptions term will be a one (1) year, commencing on the expiration of the prior term and expiring on the immediately following anniversary date.
- 13.2.3. *Hardware Warranties.* Hardware warranties may be extended through a separate Extended Hardware Warranty, ordered in accordance with Section 1. Renewal of this Master Agreement and the License and Support Subscription do not, in themselves, extend hardware warranties.

13.3. Termination.

- 13.3.1. *By Hart.* This Agreement and/or all then-current License and Support Subscriptions and Professional Services orders shall automatically terminate or expire as set forth herein and may be terminated by Hart if Customer is in breach of a term hereof and fails to cure such breach within thirty (30) days after written notice of such breach has been given.
- 13.3.2. *By Customer.* Customer may terminate this Agreement or a License and Support Subscriptions and Professional Services orders issued hereunder if Hart is in breach of a term hereof or thereof, as applicable, and fails to cure such breach within thirty (30) days after written notice of such breach has been given.
- 13.4. Effect of Expiration and Termination. Any termination under Section 13.3.1 shall operate to terminate this Agreement and any then current License and Support Subscriptions and Professional Services orders. Any termination under Section 13.3.2 of a License and Support Subscription or Professional Services order shall operate only upon such subscription or order, and shall have no effect on this Agreement or other subscriptions or orders then in effect. Sections 3, 5.2-5.4, 7, 9.5-9.7, 12, 13.4, and 14-18 shall survive any termination or expiration of this Agreement or the applicable License and Support Subscription and/or Professional Services order. All other rights and obligations shall be of no further force or effect.

14. CONFIDENTIALITY

- 14.1. Definition. "Confidential Information" means any information related to Hart's business or the Verity system, including but not limited to technical data, trade secrets, know-how, research, product plans, products, services, customers, customer lists, markets, software, developments, inventions, processes, formulas, technology, designs, drawings, engineering, hardware configuration information, marketing, finances, or other business information. Confidential Information includes, without limitation, all Software, the Documentation and support materials, and the terms and conditions of this Agreement
- 14.2. Non-Use and Non-Disclosure. Customer will keep in confidence and protect Confidential Information (electronic or hard copy) from disclosure to third parties and restrict its use to uses expressly permitted under this Agreement. Customer shall take all reasonable steps to ensure that the trade secrets and proprietary data contained in the Hardware and Software and the other Confidential Information are not disclosed, copied, duplicated, misappropriated, or used in any manner not expressly permitted by the terms of this Agreement. Customer shall keep the Software and all tapes, diskettes, CDs, and other physical embodiments of them, and all copies thereof, at a secure location and limit access to those employees who must have access to enable Customer to use the Software. Customer acknowledges that unauthorized disclosure of Confidential Information may cause substantial economic loss to Hart or its suppliers and licensors.
- 14.3. Return of Confidential Information. Upon termination or expiration of this Agreement or, if earlier, upon termination of Customer's permitted access to or possession of Confidential Information, Customer shall return to Hart all copies of the

Confidential Information in Customer's possession (including Confidential Information incorporated in software or writings, electronic and hard copies). Upon termination of Customer's license or sublicense of Software, Customer shall immediately discontinue all use of the Software and return to Hart or destroy at Hart's option, the Software, including Firmware (and all related Documentation (electronic and hard copy)) and all archival, backup, and other copies of Software, Firmware and Documentation, and provide certification to Hart of such return or destruction. Return or destruction may include hard drives and/or component flash drive devices.

- 14.4. **Customer Employees, Agents and Contractors.** Customer will inform its employees and other agents and contractors of their obligations under this Section 14 and shall be fully responsible for any breach thereof by such personnel.

15. INDEMNIFICATION

- 15.1. **Indemnity.** Hart, at its own expense, will defend Customer against any claim that the Hart Hardware or Hart Proprietary Software infringes an issued United States patent, registered United States copyright, or misappropriates trade secrets protected under United States law, and shall indemnify Customer against and pay any costs, damages and reasonable attorneys' fees attributable to such claim that are finally awarded against Customer, provided Customer (a) gives Hart prompt written notice of such claims; (b) permits Hart to control the defense and settlement of the claims; and (c) provides all reasonable assistance to Hart in defending or settling the claims.

- 15.2. **Remedies.** As to Hart Hardware or Hart Proprietary Software that is subject to a claim of infringement or misappropriation, Hart may (a) obtain the right of continued use of the Hart Hardware or Hart Proprietary Software for Customer or (b) replace or modify the Hart Hardware or Hart Proprietary Software to avoid the claim. If neither alternative is available on commercially reasonable terms, then, at the request of Hart, any applicable Software license and its charges will end, Customer will cease using the applicable Hart Hardware and Hart Proprietary Software, Customer will return to Hart all applicable Hart Hardware and return or destroy all copies of the applicable Hart Proprietary Software, and Customer will certify in writing to Hart that such return or destruction has been completed. Upon return or Hart's receipt of certification of destruction, Hart will give Customer a credit for the price paid to Hart for the returned or destroyed Hart Hardware and Hart Proprietary Software, less a reasonable offset for use and obsolescence.

- 15.3. **Exclusions.** Hart will not defend or indemnify Customer if any claim of infringement or misappropriation (a) is asserted by an affiliate of Customer; (b) results from Customer's design or alteration of any Hardware or Software; (c) results from use of any Hart Hardware or Hart Proprietary Software in combination with any non-Hart product, except to the extent, if any, that such use in combination is restricted to the Verity system designed by Hart; (d) relates to Sublicensed Software or Third Party Hardware alone; or (e) arises from Customer-specified customization work undertaken by Hart or its designees in response to changes in Hart Proprietary Software or Sublicensed Software that are made in response to Customer specifications.

- 15.4. **EXCLUSIVE REMEDIES.** THIS SECTION 15 STATES THE ENTIRE LIABILITY OF HART AND CUSTOMER'S SOLE AND EXCLUSIVE REMEDIES FOR INFRINGEMENT AND TRADE SECRET MISAPPROPRIATION.

16. DISCLAIMERS AND LIMITATIONS OF LIABILITY

- 16.1. **Disclaimer of Warranty.** EXCEPT FOR THE EXPRESS LIMITED WARRANTIES APPLICABLE TO THE PRODUCT(S) AND/OR SERVICES SET FORTH IN SECTION 9, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, (A) THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE UNDER THIS AGREEMENT, AND (B) HART DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE AND NON-INFRINGEMENT FOR ALL HARDWARE, SOFTWARE, AND SERVICES. CUSTOMER IS SOLELY RESPONSIBLE FOR ASSURING AND MAINTAINING THE BACKUP OF ALL CUSTOMER DATA. UNDER NO CIRCUMSTANCES WILL HART BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR THE LOSS OF OR DAMAGE TO CUSTOMER DATA THE EXPRESS LIMITED WARRANTIES REFERENCED ABOVE EXTEND SOLELY TO CUSTOMER AND DO NOT INCLUDE ANY TYPE OF ROUTINE MAINTENANCE SERVICE OR PREVENTATIVE MAINTENANCE SERVICE. SOME STATES (OR JURISDICTIONS) DO NOT ALLOW LIMITATIONS ON IMPLIED WARRANTIES, SO THE ABOVE LIMITATION MAY NOT APPLY.

- 16.2. **Limitations of Liability.** NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, HART WILL NOT BE LIABLE TO CUSTOMER FOR ANY SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES (INCLUDING LOST PROFITS) OR FOR LOST DATA SUSTAINED OR INCURRED IN CONNECTION WITH THE HARDWARE, SOFTWARE, SERVICES, OR THIS AGREEMENT, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. IN ADDITION, HART'S TOTAL LIABILITY TO CUSTOMER FOR DAMAGES ARISING OUT OF OR RELATING TO THE HARDWARE, SOFTWARE, SERVICES, AND THIS AGREEMENT WILL IN NO EVENT EXCEED THE TOTAL AMOUNT ACTUALLY PAID BY CUSTOMER TO HART UNDER THIS AGREEMENT UNDER THE ORDER FOR THE HARDWARE, SOFTWARE OR SERVICE GIVING RISE TO THE APPLICABLE CLAIM. HART IS NOT LIABLE FOR DAMAGES CAUSED IN ANY PART BY CUSTOMER'S NEGLIGENCE OR INTENTIONAL ACTS OR, EXCEPT AS EXPRESSLY SET FORTH HEREIN, FOR ANY CLAIM AGAINST CUSTOMER OR ANYONE ELSE BY ANY THIRD PARTY.

SOME JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF DAMAGES, SO THE ABOVE EXCLUSIONS AND/OR LIMITATIONS MAY NOT APPLY TO CUSTOMER. THE PARTIES AGREE THAT THE LIABILITY AND WARRANTY LIMITATIONS SET FORTH IN THIS AGREEMENT ARE A REASONABLE ALLOCATION OF RISK AND LIABILITY CONSIDERING THE RESPECTIVE BENEFITS OBTAINED HEREUNDER. THE FOREGOING LIMITATIONS SHALL APPLY NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY HEREIN.

- 16.3. **Third Party Products, Services and Referrals.** In addition to Third Party Products that may be ordered hereunder, Hart may direct Customer to third parties having products or services that may be of interest to Customer for use in conjunction with the Products or Services. Notwithstanding any Hart recommendation, referral, or introduction, Customer will independently investigate and test non-Hart products and services and will have sole responsibility for determining suitability for use of non-Hart products and services. Hart has no liability with respect to claims relating to or arising from use of non-Hart products and services, including, without limitation, claims arising from failure of non-Hart products to provide proper time and date functionality.

17. DISPUTE RESOLUTION

- 17.1. **Disputes and Demands.** The parties will attempt to resolve any claim or controversy related to or arising out of this Agreement, whether in contract or in tort ("Dispute"), on a confidential basis according to the following process, which either party may start by delivering to the other party a written notice describing the dispute and the amount involved ("Demand").
- 17.2. **Negotiation and Mediation.** After receipt of a Demand, authorized representatives of the parties will meet at a mutually agreed-upon time and place to try to resolve the Dispute by negotiation. If the Dispute remains unresolved after this meeting, either party may start mandatory nonbinding mediation under the commercial mediation rules of the American Arbitration Association ("AAA") or such other mediation process as is mutually acceptable to the parties.
- 17.3. **Injunctive Relief.** Notwithstanding the other provisions of this Section 17, if either party seeks injunctive relief, such relief may be sought in a court of competent jurisdiction without complying with the negotiation and mediation provisions of this Section.
- 17.4. **Time Limit.** Neither mediation under this section nor any legal action, regardless of its form, related to or arising out of this Agreement may be brought more than two (2) years after the cause of action first accrued.

18. GENERAL PROVISIONS

- 18.1. **Entire Agreement.** This Agreement and the Schedules, Attachments, and Exhibits hereto (including Hart-provided quotations signed by Customer and accepted by Hart) are the entire agreement between the parties with respect to the subject matter contemplated herein, and supersede all prior negotiations and oral agreements with respect thereto. Hart makes no representations or warranties with respect to this Agreement or its Products or Services that are not included herein. The use of preprinted Customer forms, such as purchase orders or acknowledgments, in connection with this Agreement is for convenience only and all preprinted terms and conditions stated thereon are void and of no effect. If any conflict exists between this Agreement and any terms and conditions on a Customer purchase order, acknowledgment, or other Customer preprinted form, the terms and conditions of this Agreement will govern and the conflicting terms and conditions in the preprinted form will be void and of no effect. This Agreement may not be amended or waived except in writing signed by an officer of the party to be bound thereby.
- 18.2. **Interpretation.** This Agreement will be construed according to its fair meaning and not for or against either party. Headings are for reference purposes only and are not to be used in construing the Agreement. All words and phrases in this Agreement are to be construed to include the singular or plural number and the masculine, feminine, or neuter gender as the context requires.
- 18.3. **GOVERNING LAW.** THIS AGREEMENT WILL BE GOVERNED BY THE LAWS OF THE STATE OF TEXAS, WITHOUT REGARD TO ITS CONFLICT OF LAW PROVISIONS, UNLESS CUSTOMER IS A GOVERNMENTAL SUBDIVISION OF ANOTHER STATE, IN WHICH CASE THE LAWS OF THE STATE IN WHICH CUSTOMER IS A GOVERNMENTAL SUBDIVISION WILL CONTROL.
- 18.4. **Severability.** Whenever possible, each provision of this Agreement will be interpreted to be effective and valid under applicable law; but if any provision is found to be invalid, illegal, or unenforceable, then such provision or portion thereof will be modified to the extent necessary to render it legal, valid, and enforceable and have the intent and economic effect as close as possible to the invalid, illegal, or unenforceable provision. If it is not possible to modify the provision to render it legal, valid, and enforceable, then the provision will be severed from the rest of the Agreement and ignored. The invalidity, illegality, or unenforceability of any provision will not affect the validity, legality, or enforceability of any other provision of this Agreement, which will remain valid and binding.
- 18.5. **Force Majeure.** "Force Majeure" means a delay encountered by a party in the performance of its obligations under this Agreement that is caused by an event beyond the reasonable control of the party, but does not include any delays in the payment of monies due by either party. Without limiting the generality of the foregoing, "Force Majeure" will include, but is not restricted to, the following types of events: acts of God or public enemy; acts of governmental or regulatory authorities (other

than, with respect to Customer's performance, the Customer, and its governing entities); fires, floods, epidemics, or serious accidents; unusually severe weather conditions; failure of third parties to timely provide software, hardware, materials, or labor contemplated herein including by reason of strikes, lockouts, or other labor disputes. If any event constituting Force Majeure occurs, the affected party shall notify the other party in writing, disclosing the estimated length of the delay and the cause of the delay. If a Force Majeure or other such event occurs, the affected party will not be deemed to have violated its obligations under this Agreement, and time for performance of any obligations of that party will be extended by a period of time necessary to overcome the effects of the Force Majeure.

- 18.6. **Compliance with Laws.** Customer and Hart shall comply with all federal, state, and local laws in the performance of this Agreement, including those governing use of the Products. Products provided under this Agreement may be subject to U.S. and other government export control regulations. Customer shall not export or re-export any Products.
- 18.7. **Assignment.** Hart may assign this Agreement or its interests herein any including the right to receive payments, without Customer's consent. Customer will be notified in writing if Hart makes an assignment of this Agreement. Customer shall not assign this Agreement or any licenses granted hereunder without the express written consent of Hart, such consent not to be unreasonably withheld.
- 18.8. **Independent Contractors.** The parties to the Agreement are independent contractors and the Agreement will not establish any relationship of partnership, joint venture, employment, franchise, or agency between the parties. Neither party will have the power to bind the other or incur obligations on the other's behalf without the other's prior written consent. Hart's employees, agents, and subcontractors will not be entitled to any privileges or benefits of Customer employment. Customer's employees, agents, and contractors will not be entitled to any privileges or benefits of Hart employment.
- 18.9. **Notices.** Any notice required or permitted to be given under this Agreement by one party to the other must be in writing and shall be given and deemed to have been given immediately if delivered in person to the address set forth on the signature page for the party to whom the notice is given, or on the fifth (5th) business day following mailing if placed in the United States Mail, postage prepaid, by registered or certified mail with return receipt requested, addressed to the party at the party's address set forth on the signature page. Each party may change its address for notice by giving written notice of the change to the other party.
- 18.10. **Trademarks.** Verity Election Office™, Verity Voting™, Verity Scan™, Verity Touch™, Verity Controller™, Verity Access™, Verity vDrive™, Verity Touch Writer™, Verity Ballot™, Verity Layout™, Verity Build™, Verity Count™, Verity Relay™, Verity Key™, and Verity Central™, and such other Product names indicated as trademarked names of Hart are trademarks of Hart.
- 18.11. **Attorneys' Fees.** In any court action at law or equity which is brought by one of the parties to enforce or interpret the provisions of this Agreement, the prevailing party will be entitled to reasonable attorneys' fees, in addition to any other relief to which that party may be entitled.
- 18.12. **Equitable Relief.** The parties agree that a material breach of the confidentiality provisions of this Agreement or restrictions set forth herein would cause irreparable injury to Hart for which monetary damages alone would not be an adequate remedy, and therefore Hart shall be entitled to equitable relief in addition to any other remedies it may have hereunder or at law, without the requirement of posting bond or proving actual damages.
- 18.13. **Government Use.** The use, duplication, reproduction, release, modification, disclosure, or transfer of the Products, no matter how received by the United States Government, is restricted in accordance with the terms and conditions contained herein. All other use is prohibited. Further, the Products were developed at Hart's private expense and are commercial in nature. By using or receiving the Products, the Government user agrees to the terms and conditions contained in this Agreement including the terms and conditions contained in this paragraph.

Exhibit A

Schedule A or Customer Signed Quote for Initial Order

DRAFT



Bonner County Clerk

Michael W. Rosedale

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

June 7th, 2016

MEMORANDUM

To: COMMISSIONERS
Re: APPROVAL OF HART ELECTIONS EQUIPMENT CONTRACT AND GRANT FUNDS

Description: HART ELECTIONS EQUIPMENT / HAVA GRANT FUNDS

Discussion: For your Consideration and Approval is the HART Elections equipment Contract and the associated HAVA grant application/agreement. Procurement has also signed off based on the Sole-source prerequisites that have all been met.

On May 17th the sole source procurement was approved by the BOCC. The Sole source justification was done pursuant to Idaho Code §67-2808(2)(a)(ii). Our procurement officer informed us that the 14 day notice required for sole-sourcing was completed May 3rd, 2016. No challenges or objections were received.

The purchase of the Hart Voting equipment is 100% funded through the secretary of state's HAVA grant including the \$35,677 Bonner County contributed to that fund over a decade ago. This will cost the county zero additional dollars.

Before you to approve and sign are:

- the Hart Contract
- the HAVA grant application/agreement

Legal has reviewed the Contract and has approved.

Legal Review: SJB
Procurement Officer Approval: [Signature]
Auditing Approval: [Signature]

Distribution: ☒ Original to Clerk
☐ Copy to the BOCC Office

A suggested motion would be: **Mr. Chairman based on the information before us I move to approve the Hart Election equipment contract, as well as the HAVA grant application and agreement, and allow the Chair to sign administratively.**

Recommendation Acceptance: ☒ yes ☐ no

[Signature]
Commissioner Cary Kelly, Chairman

Date: 6/7/16

IDAHO HAVA VOTING SYTEMS GRANT PROGRAM

COUNTY APPLICATION AND AGREEMENT

NAME OF COUNTY: Bonner County

CONTACT PERSON: Michael W. Rosedale

TELEPHONE NUMBER: 208.265.1437

FEDERAL ID# 82-6000285

This document shall constitute the County Application and Agreement for the receipt of Federal financial assistance provided to the State under the provisions of Title II, Subtitle D, Part 1, of the Help America Vote Act of 2002 (HAVA) (described as "Requirements Payments"). This Agreement is between the State of Idaho, acting through the Secretary of State (SOS), and the above-named County. This document, and all of the terms and conditions contained herein, shall apply to the grant of all HAVA Title II Requirements Payments provided through the Secretary of State to the County.

The County certifies that:

1. The County has applied for and has been awarded a grant in the amount of \$178,386 as authorized by the SOS, with the County agreeing to provide 20% of the total grant project amounting to \$35,677 (already deposited with State). The purpose of this grant is to provide financial assistance to the County so that it might accomplish activities that are required by HAVA. Those required activities include:
 - (a) Complying with the requirements of Title III of HAVA.
 - (b) Carrying out other activities to improve the administration of Federal elections after the State certifies to the U.S. Election Assistance Commission (EAC) that Idaho has implemented the requirements of Title III.
 - (c) Purchasing voting equipment that meets the requirements of Section 301 of HAVA.
 - (d) Seeking reimbursement for costs incurred in obtaining voting equipment that meets the requirements of Section 301 of HAVA, provided the voting equipment was purchased after the November 2000 General Election.
2. The County agrees to:
 - (a) Use the funds provided under this agreement in a manner that is consistent with the following Federal laws:
 - (1) The Voting Rights Act of 1965 (42 U.S.C. § 1973 *et seq.*).

- (2) The Voting Accessibility for the Elderly and Handicapped Act (42 U.S.C. § 1973ee *et seq.*).
 - (3) The Uniformed and Overseas Citizens Absentee Voting Act (42 U.S.C. § 1973ff *et seq.*).
 - (4) The Americans with Disabilities Act of 1990 (42 U.S.C. § 12101 *et seq.*).
 - (5) The Rehabilitation Act of 1973 (29 U.S.C. § 701 *et seq.*).
 - (b) Use the funds in a manner that is consistent with the uniform and non-discriminatory election technology and administration requirements prescribed by Title III of HAVA.
3. The County agrees to expend all grant funds during the grant period. The funds shall be legally obligated in accordance with the county's normal contracting procedures. All funds, including interest that are not expended by the end of the grant period shall be returned to SOS or if required sooner by the appropriate Federal oversight agency.
 4. The County certifies that funds will be expended according to the proposed budget contained in the application.
 5. The County agrees to submit performance reports to SOS, at such times and in such manner to be determined by SOS, that describe the types of activities conducted with the grant funds. At a minimum, the reports shall contain the following:
 - (a) A list of expenditures made with respect to each category of activities described in Paragraph 1.
 - (b) The number and type of articles/units of voting equipment purchased with grant funds.
 6. To the extent that the County receives SOS approval to use its grant funds for activities other than meeting the requirements of Title III of HAVA, the County shall use the grant funds consistently with the requirements of Title III and the conditions contained in Section 251(b) of HAVA.
 7. The County shall maintain compliance with all provisions of the Title 34 of the Idaho Code and all SOS regulations and directives relating thereto.
 8. The County agrees to establish and maintain a proper accounting system in accordance with generally accepted accounting principles to record all expenditures made with grant funds.
 9. The County agrees to comply with all applicable Federal, State, and local procurement laws, regulations and directives.
 10. The County agrees to comply with all HAVA related program directives, guidelines and policy statements that SOS might issue to the counties during the grant period.

11. The County's governing body has been informed of the terms and conditions of this Agreement that apply to the receipt of the funds.
12. The County agrees to hold the State harmless from any and all claims, demands, lawsuits or other courses of action based upon or arising out of any activities performed by its employees, agents, representatives or independent contractors and subcontractors that involve grant activities that are eligible for State assistance under the terms of the Agreement.
13. The County agrees to establish internal personnel safeguards that will prohibit employees from using their positions for a purpose that creates, or gives the appearance of creating, a desire for private gain for themselves or for others, particularly those persons who have a family, business, or other ties to the employee.
14. The County acknowledges that all funds received are subject to audit by the State of Idaho. The County agrees to comply with the Single Audit Act Amendments of 1996 (31 U.S.C. § 7501 *et seq.*), as promulgated by Office of Management and Budget (OMB) circular A-133, "Audits of States, Local Governments and Nonprofit Organizations", and any amendments to these regulations or circular.
15. The County agrees to retain all costs supporting records and documentation for a period of three years from the date that it receives its final grant payment from SOS or the final audit of its financial records is completed by a certified public accountant or other independent governmental auditor, whichever is later.
16. The County certifies that it will not enter into any contract with any party that has been disbarred or suspended from either contracting with or participating in any State assistance program.
17. Noncompliance with the terms of this Agreement shall be grounds for the recapture of funds provided to the County.
18. The County agrees to return to the State, within thirty (30) days of written request by SOS, all funds received which are not supported by audit or other Federal or State review of documentation maintained by the County. IF THE COUNTY SHOULD FAIL TO REFUND THE MONIES, THE STATE RESERVES THE RIGHT TO OFFSET THE AMOUNT DUE AGAINST ANY EXISTING OR FUTURE SUMS OF MONEY OWED THE COUNTY BY ANY STATE ENTITY.

IN WITNESS WHEREOF, THE parties to this County Application and Agreement for HAVA Title II Financial Assistance have executed this document through their respective duly authorized officers with the intention of being legally bound thereby, as of the date written below.

STATE OF IDAHO
SECRETARY OF STATE

By: _____

Date: _____

BONNER COUNTY

By: _____

Glen Bailey
Chairman, Board of County Commissioners

[Signature]
County Commissioner

County Commissioner

Date: _____

6/7/16

82-6000285

Federal I.D. Number

ATTEST:

By: _____

Deputy County Clerk

Title: County Clerk



Quote Number
Account Name
Grand Total

00001478
Bonner County, ID
\$175,000.00

Item	Description	Unit Price	Quantity	Total Price
Verity Touch Writer w/ Access	Ballot marking device with accessibility	\$5,300.00	31	\$164,300.00
Verity Accessible Booth w/ Transport Bag and Privacy Screens	Wheelchair-accessible voting booth included with Verity Touch Writer w/ Access	\$0.00	31	\$0.00
Okidata B431D Printer w/ Starter Cartridge	Laser printer included with Verity Touch Writer for ballot printing	\$0.00	31	\$0.00
Printer Stand	Small table for printer included with Verity Touch Writer	\$0.00	31	\$0.00
Verity Print	Paper ballot printing unit	\$5,875.00	1	\$5,875.00
Okidata B431D Printer w/ Starter Cartridge	Laser printer included with Verity Print for ballot printing	\$0.00	1	\$0.00
Toner Cartridge, Okidata B431D, Black	Black toner for Okidata B431D printer	\$165.00	1	\$165.00
Printer Stand	Small table for printer included with Verity Print	\$0.00	1	\$0.00
vDrive	Flash memory card/audio card for use with Verity devices	\$66.00	44	\$2,904.00
Verity Key	Electronic security token	\$109.00	2	\$218.00
Verity Battery Charger, 6 Bay	Battery charger for Verity unit	\$540.00	2	\$1,080.00
Corrugated Plastic Transfer Case for Printer	Case used for shipping and warehouse transfer	\$70.00	31	\$2,170.00
Verity Count	Verity Count software license	\$12,000.00	1	\$12,000.00
Verity Central - Server	Verity Central (Server) software license	\$35,000.00	1	\$35,000.00
Verity Workstation	Workstation for Verity software	\$5,800.00	2	\$11,600.00
23" Flat Panel Monitor	Monitor for use with Verity Workstation	\$0.00	2	\$0.00
Ethernet Switch, 8 Port	Ethernet switch included with Verity Central Server license	\$0.00	1	\$0.00
Canon DR-G1130 Central Scanner	Central ballot scanner	\$10,000.00	1	\$10,000.00
Okidata B431D Printer w/ Starter Cartridge	Laser printer for report printing	\$325.00	2	\$650.00
Toner Cartridge, Okidata B431D, Black	Black toner for Okidata B431D printer	\$165.00	2	\$330.00
New Implementation Services	Includes training, acceptance testing, project management, and on-site support for the first election on the Verity voting system. Additional services, if required, must be purchased separately	\$20,000.00	1	\$20,000.00
License and Support	Annual license and support fee	\$14,166.00	1	\$14,166.00

Subtotal	\$280,458.00
Shipping and Handling (Estimated)	\$2,500.00
Solution Price	\$282,958.00
Special Discount	\$17,458.00
Grand Total	\$175,000.00



Quote Number

00001478

Account Name

Bonner County, ID

Grand Total

\$175,000.00

Bill To

Election Administration
1500 Hwy 2, Suite 124
Sandpoint, ID 83864

Ship To

Election Administration
1500 Hwy 2, Suite 124
Sandpoint, ID 83864

Customer Contact

Contact Name Michael Rosedale

Email

mrosedale@bonnercountyd.gov

Phone

(208) 255-3631

General Information

Expiration Date 5/23/2016

Instructions

Please fax with signature to (512) 252-6916 or
scan and email to imorris@hartic.com to place
this order.

Payment Terms Net 30

Terms and Conditions

Subsequent License and Support will be billed annually per contract terms.

Pricing subject to inventory availability at time of quote execution and acceptance.

Taxes will be calculated in conjunction with the Customer based on the final approved price list.

Hart Approval

Prepared By Justin Morris

Title

Regional Sales Manager

Signature

Customer Approval

Name

Glen Bailey

Title

County Commissioner Dist 1

Customer Approval:

Glen Bailey

Date

6/7/16

Exhibit B

Hart Customer Support Contact Information and Hours

The following contact information is to be used by Customer for submitting Support requests to Hart InterCivic, Inc.:

Customer Support Center	1-866-275-4278 (1-866-ASK-HART)
Customer Support Center Fax	1-512-252-6925 or 1-800-831-1485
E-mail Address	hartsupport@hartic.com
Web	https://hartsupport.hartic.com
Hart InterCivic, Inc. Switchboard	1-800-223-HART (4278)
Hours of Operation	7AM-6PM Central Time, M-F
After Hours	Leave Voicemail with contact information for return call

(The rest of this page has been intentionally left blank.)

Exhibit C

Definitions

"*Hart*" means Hart InterCivic, Inc., a Texas corporation.

"*Verity Access™*" means the audio tactile interface (ATI) controller created by Hart as an add-on component to a Verity Touch™ that facilitates the performance of voting activities by disabled voters, for example, by providing an audio ballot presentation and/or accepting inputs from adaptive switch mechanisms that facilitate interaction with disabled voters, as needed.

"*Verity Print™*" means the device created by Hart for purposes of on-demand ballot printing; this device creates a blank paper ballot from the poll worker's selection of the voter's ballot style or precinct on the Verity Print interface.

"*Verity Controller™*" is a polling place management console capable of interacting with one or more Verity Touch™ devices by transmitting and receiving signals that manage an election, e.g., by opening and closing the polls, providing or recording an audit trail of system events during an election, storing cast ballot data, and applying data security and integrity algorithms.

"*Verity Scan™*" means the Verity Scan™ device created by Hart, consisting of an in-person digital ballot imaging device. The single-feed scanner transports and scans both sides of a ballot simultaneously, and it is securely attached to a ballot box that provides for secure ballot storage and transport.

"*Verity Election Office*" means Hart InterCivic's software platform that can accommodate a variety of election administration applications and is designed for interoperability with Verity Voting Hardware and Software.

"*Verity Touch™*" means the Verity Touch™ electronic voting device created by Hart. Verity Touch devices consist of hardware including an electronically configurable voting station that permits a voter to cast votes by direct interaction, which voting station in its present configuration created by Hart comprises an electronically configurable touchscreen liquid crystal display (LCD) panel for use in displaying ballot images, and options for tactile input buttons that facilitate voter options for selecting ballot choices and casting a ballot.

"*Verity Touch Writer™*" means the device created by Hart for ballot-marking functions. Touch Writer creates a paper marked ballot from the voter's selections on the electronic interface or the Verity Access ATI controller.

"*Verity Voting*" means Hart InterCivic's family of voting system components designed to conform to federal voting system standards.

(The rest of this page has been intentionally left blank.)

Exhibit D

HART PROPRIETARY AND SUBLICENSED SOFTWARE

Hart Proprietary Software Licensed to Customer via annual subscription:

ITEM NUMBER	DESCRIPTION	NUMBER OF LICENSES
1	Verity Count	One (1)
2	Verity Central - Server	One (1)

Licensed Location is the jurisdiction named on the signature page of this Agreement.

Software Sublicensed to Customer via annual subscription:

None

(The rest of this page has been intentionally left blank.)

CONTRACT ADDENDUM No. 1

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

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

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



Agent for Contractor

President & CEO

03/17/2025

Date



Bonner County

Justice Services

March 24, 2025

Memorandum

Justice Services
Item #1

To: Commissioners

From: Justice Services

Re: Network Surveillance System, Phase 1

It is recommended that the Board of County Commissioners approve the cost for Phase 1 of the Replacement of the Surveillance System at Justice Services as set forth in the attached Invoice from InTechTel in the amount of \$77,985.62. Payment for Phase 1 of the replacement will be made from Probation Services FY24-25 Budget, Account No. 03475-7430 Building Repairs/Maintenance in the amount of \$50,000.00, and the remaining \$27,985.62 will be made from Probation Services FY24-25 Budget, Account No. 00661-7900 Cigarette Tax Carryover.



APPROVED

Auditing Review: _____

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

Risk Review: _____

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

Legal Review: _____

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

Distribution: _____ Original to BOCC

_____ Copy to Justice Services

A suggested motion would be: Based on the information before us I move to approve the cost of Phase 1 for Replacement of Surveillance System at Justice Services in the amount of \$77,985.62 as set forth above.

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date

INTECHTEL CORPORATION
5431 N Government Way Ste 101C
Coeur D Alene, ID 83815
+12086354400
billing@intechtel.com
intechtel.com



Internet. Technology. Telephone

BILL TO
BONNER COUNTY JUVENILE JUSTICE
CENTER
4002 SAMUELSON AVE
SANDPOINT, ID 83864

INVOICE 11002

DATE 03/13/2025 TERMS Due on receipt

DUE DATE 03/13/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	NETWORK SURVEILLANCE RECORDER (NVR)	RACKMOUNT VIDEO SURVEILLANCE SERVER - 288TB OF STORAGE SPACE - INCLUDES FEATURE LICENSES	0.50	36,900.00	18,450.00T
	Misc Parts	16 CHANNEL IP VIDEO DECODER FOR CONTROL ROOM TOUCHSCREEN INTERFACE	0.50	3,689.00	1,844.50T
	IP CAMERA	4K/8MP IP VANDAL DOME FIXED LKENS CAMERA WITH LARGEST 1/1.2" IMAGE SENSOR, WARM LIGHT ILLUMINATORS, HD AUDIO, AND SMART MOTION DETECTION. *****FIVE-YEAR WARRANTY*****	27	679.93	18,358.11T
	IP CAMERA	4K/8MP IP ULTRA FIXED LENS TURRET CAMERA WITH LARGE 1/1.8" IMAGE SENSOR, HD AUDIO, AND SMART MOTION DETECTION. *****FIVE-YEAR WARRANTY*****	5	719.80	3,599.00T
	IP CAMERA	12MP IP FISHEYE IP CAMERA WITH HD AUDIO AND DEWARP CAPABILITIES *****FIVE-YEAR WARRANTY*****	2	1,496.10	2,992.20T
	IP CAMERA	4K/8MP ULTRA PTZ DOME CAMERA WITH 2x 4MP 180 DEGREE FOV OVERVIEW CAMERA *****FIVE-YEAR WARRANTY*****	0.50	4,679.23	2,339.62T
	CAT5E CABLE	CAT5E NETWORK CABLE	3,000	0.29	870.00T
	48 PORT CAT5E PATCH PANEL	48 PORT CAT5E PATCH PANEL	1	139.00	139.00T
	NETWORK SWITCH	48 PORT MANAGED NETWORK SWITCH WITH 48 POE PORTS	1	1,699.02	1,699.02T
	CAT5E MOD END	CAT5E RJ45 MOD END	22.50	1.19	26.78T
	ENCLOSURE	IP CAMERA MOUNTING ENCLOSURE	22	0.00	0.00T
	2U RACK CABLE	2U RACK CABLE MANAGER	1.50	47.67	71.51T

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	MANAGER				
	2FT CAT5E PATCH CABLE	2FT CAT5E PATCH CABLE	37.50	4.29	160.88T
	Misc Parts	IP PTZ DOME PARAPET KIT AND ATTACHMENTS	0.50	360.00	180.00T
	CONDUIT	MISC CONDUIT, FLEXIBLE CONDUIT, AND ASSOCIATED MATERIALS	0.50	650.00	325.00T
	MISC CONSUMABLES	MISCELLANEOUS CONSUMABLES AND PATHWAY INCIDENTALS	0.50	500.00	250.00T
	HDMI EXTENDER (4K/KVM)	HDMI EXTENDER FOR SERVER TO CONTROL CENTER TVS	2	340.00	680.00T
	LABOR	INSTALLATION, CONFIGURATION, SETUP, AND TESTING OF 68 IP CAMERAS. INCLUDING NETWORK CABLING TO ALL INTERIOR CAMERAS THAT ARE CURRENTLY ON COAXIAL AS WELL AS NEW CAMERA ADDS. COST ASSUMES CLEAR AND ACCESSIBLE PATHWAY TO EACH LOCATION. ADDITIONAL CONDUIT/PATHWAY PARTS MAY BE NEEDED FOR SOME INTERIOR CAMERAS BASED ON ACCESSIBILITY. ASSUMES CLEAR ACCESS TO ALL WORK AREAS, WHICH WILL BE COORDINATED WITH MANAGEMENT EACH DAY FOR THE FOLLOWING DAY TO ENSURE MINIMAL INTERRUPTIONS TO NORMAL OPERATIONS.	0.50	52,000.00	26,000.00

Thank you for your business! All invoices are due upon receipt. Terms, conditions and refund policies located at intechtel.com/refund-warranty-policy/. Labor is non-refundable. Restocking fees apply on all returned hardware/parts. Standard parts/materials/product defect warranty is 12 months (Cameras/NVRs 60 Months) unless otherwise noted on invoice.

SUBTOTAL	77,985.62
TAX (0%)	0.00
TOTAL	77,985.62

Pay invoice

TOTAL DUE	\$77,985.62
-----------	-------------



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

Date: 03-25-2025

Memorandum

R&B
Item #1

To: **Commissioners**

From: **Jason Topp**
Bonner County Road & Bridge

Re: Sand Purchase Agreement with Idaho Department of Transportation

The Bonner County Road and Bridge Department requests approval of the attached purchase agreement that authorizes Road and Bridge to screen sand from ITD's (Idaho department of Transportation) reject material pile source number Br-126s.

This would be a cost of .98 cents per cubic yard. The county is seeking to purchase 10,000 cubic yards for our district 3 winter maintenance needs.

Bonner County will survey or measure the screened material before removing the sand from ITD's pit as requested by ITD.

This will have a total cost of \$9,800.00. Funds for this will come from line item 002-8440 sand that has an unobligated amount of \$260,000.00

Auditing Review: 

Risk Review: _____

Legal Review: _____

APPROVED



Distribution: XX Original to Road & Bridge Office

XX Copy to BOCC Office

A suggested motion would be: **Based on the information before us I move to approve the Sand purchase agreement between ITD (Idaho Transportation Department) and Bonner County and to sign the attached document.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Asia Williams, Chairwoman



IDAHO TRANSPORTATION DEPARTMENT

600 W. Prairie Ave.
Coeur d'Alene, ID 83815-8764

(208) 772-1200
itd.idaho.gov

January 28, 2025

Mr. Jason Topp
Bonner County Road & Bridge Director
1500 Highway 2, Suite 101
Sandpoint, ID 83864

RE: Bonner County Reject Material Request
Source Request No.4 - Br-126s

Mr. Topp,

In reference to your request to acquire stockpiled reject material from Source Br-126s (Grouse Creek Source), you are hereby authorized to use materials for the following items:

<u>ITEM</u>	<u>QUANTITY</u>
Rejects	10,000 CY

The approval is based upon the following conditions:

- 1) You agree to and follow the conditions set forth with in this letter and on attached Exhibit A. This agreement may be terminated by direction of the Engineer and the Idaho Transportation Department (ITD) at any time satisfactory work is not performed.
- 2) Source royalty of \$0.98/cubic yard will be retained for all material removed from the source. A conversion rate of 2.0 tons/cubic yard will be used for all processed materials, including rejects.
- 3) An onsite meeting will be held with the maintenance area foreman, district materials, and Bonner County representative before any work is completed.
- 4) Material from the reject pile will be screened onsite by Bonner County. Oversized particles will be stockpiled at the direction of the Engineer and Area Foreman. Any trash/debris will be collected and disposed of by Bonner County.
- 5) Surveying or measuring of reject stockpile **after screening** will be required **prior** to removing any material from the source. All quantity surveying costs will be considered incidental to use of the source and no additional payment will be made for this work.
- 6) Processing equipment should be promptly removed, and screened material transported to Bonner County property.

- 7) Any damage to Br126s pit floor, entrance road, gate, and Grouse Creek Cut Off Road will be repaired to its original condition by Bonner County and is considered incidental to use of the source and no additional payment will be made for this work.
- 8) Work in this source will be as shown on the attached Exhibit A and at the direction of the Engineer.
- 9) Working hours shall be between 7:00 a.m. and 7:00 p.m, and work shall be permitted upon execution of this agreement up to October 15th of 2025. The source gate must be closed and locked when no work is being conducted.

You will assume full responsibility for any and all claims, liabilities, and/or damages by reason of the removal of material from Source Br-126s.

Your permission to acquire reject material from Source Br-126s is contingent upon your agreeing to the terms set forth in this document and associated documents by signing this document and returning it to the Engineer. No work will be allowed at this site before this document is signed and returned.

Sincerely,

Accepting the terms above:

APPROVED

By Damon Allen at 7:48 am, Jan 30, 2025

Damon L. Allen, P.E
District Engineer

Printed Name & Title



EXHIBIT A



Bonner County

Board of Commissioners

March 25, 2025

Memorandum

BOCC
Item #1

Re: County Match for Grant Secured by Project 7B for a Consultant to Review the Comprehensive Plan

Supporting a grant application for third party contract planning services in support of finalizing the County's Comprehensive Plan update process and committing to 10 - 50% matching funds (not to exceed \$5000) toward said grant if awarded.

Distribution: ☐ Original to BOCC
 ☐ Copy to

Discussion Only

Bonner County Board of Commissioners

Resolution 25 - _____

DRAFT

**Supporting a grant application for third party contract planning services
in support of finalizing the County's Comprehensive Plan update process
and committing to 10 - 50% matching funds (not to exceed \$5000)
toward said grant if awarded.**

WHEREAS, Bonner County, pursuant to Idaho Code §67-6508 and §67-6509, did adopt a Comprehensive Plan by resolution of the Board of County Commissioners on July 21, 1978, recorded at Instrument #202678, Bonner County records; and

WHEREAS, Bonner County did adopt a Comprehensive Plan amendment to the Land Use Component by resolution of the Board of County Commissioners on December 13th, 2005 by Resolution #05-87; and

WHEREAS, Idaho State Code §67-6508 charges the Planning Commission with the duty of "conducting a comprehensive planning process designed to prepare, implement, and review and update a comprehensive plan". The code further states, "The plan shall include all land within the jurisdiction of the governing board. The plan shall consider previous and existing conditions, trends, compatibility of land uses, desirable goals and objectives, or desirable future situations for each planning component"; and

WHEREAS, the Land Use Component and Future Land Use Map often get substantive consideration in the development of land use regulations and policies; and

WHEREAS, Bonner County Planning Commission, staff, and the general public have invested countless hours into the development of an updated Land Use Component and Future Land Use Map over the last several years; and in order to honor this investment it is essential that the final document be as coherent, useful, clean, and legally defensible as possible; and

WHEREAS, there are currently available grant opportunities to support responsible planning efforts in growing communities and members of the public willing to pursue said opportunities;

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Bonner County, Idaho, that the County accepts an offer of assistance in the application for grant funds on behalf of the County for third party Planning Services to assist in finalizing the comprehensive plan update process;

BE IT FURTHER RESOLVED that Bonner County is willing to contribute a matching contribution in the event that a grant is awarded, of between 10 and 50% match (not to exceed \$5000).

DRAFT



Bonner County

Board of Commissioners

March 25, 2025

Memorandum

BOCC
Item #2

Re: RV Park Code Amendment

Review of RV zoning and use table.

Requester has provided a narrative summary that is attached

Auditing Review: _____

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

Risk Review: _____

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

Legal Review: _____

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

Distribution: _____ Original to BOCC
_____ Copy to

A suggested motion would be: **Based on the information before us I move to amend the Bonner County Zoning Code to disallow RV parks/campgrounds in the zoning districts that are rural in nature, forestry ag forest, and rural residential.**

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date

March 4, 2025

Dear Bonner County Commissioners:

Please accept this narrative and code amendment request. We are asking that the county initiate an amendment to the Bonner County Zoning Code that would disallow RV Parks in rural areas where they are not appropriate.

Below are a few points illustrating why RV Parks/Campgrounds should not be allowed in residential areas that are rural in character:

- Notice that the Residential Use Table of the Bonner County Revised Code (BCRC) section 12-332 does not list RV Parks/Campgrounds as an allowed use, because they should not be used as residences. They are instead listed in the Commercial Use Table 12-333, because they are commercial uses. These commercial uses are not appropriate in any of the rural zones: Forestry, Ag/Forest, Rural Residential, Rural Service Center. Note that the residential use table does allow RVs as residences, but only two per parcel and we are not opposed to this non-commercial use.
- There is no effective enforcement mechanism to prevent RV Parks/Campgrounds being used as residences.
- RV Parks and Campgrounds are meant to be used for recreation. The rural (Rural Residential and Ag/Forest) zones are not recreational areas, they are where people live a rural lifestyle. RV Park impacts are incongruous with rural living.
- RV Parks are negatively impactful to rural character in numerous ways. For example:
 - ✓ There is no way to stop them from being permanent housing developments and the density can therefore easily be quadrupled.
 - ✓ RVs are usually packed close together and can create a fire hazard, especially in rural areas where wildfire is a substantial risk.
 - ✓ The fumes, noise and lights associated with RVs that are not a good match with rural living.
 - ✓ Water usage cannot be controlled and RV parks are likely to use more water than the underlying allowed density would. Since we have no idea how much water is within any given rural area, there is no way to ensure "adequate water" for drinking, fire suppression and sewage as is required by footnote (8) in BCRC 12-333. There is also no way to know if the RV water usage or septic systems would affect nearby wells adversely.

- ✓ Many rural county and private roads are not appropriate for RV traffic and this is especially so in the winter months.
- ✓ RVs used for housing can be impactful to our schools due to the increased density allowed in RV parks.
- ✓ RV Parks that have no recreation near them are more likely to be used as housing developments, which will ruin the character of the rural areas.
- ✓ RV dump sites are highly toxic and it is unknown if they would leach in to the water systems within areas.
- ✓ RV Parks may have laundry facilities which again would be highly impactful to the water availability in an area.
- ✓ RV parks that are used as residential will eventually have the same things as multifamily housing complexes or trailer parks do such as gardens (more water usage), dog areas, playgrounds, additional vehicles, lighting affecting our dark skies and also generator noise (imagine several RV generators next to your home).
- ✓ RVs that are used as housing in the winter may not be safe for the residents since it may be difficult to keep them warm and residents may be tempted to use unsafe heaters.
- ✓ The extra density allowed in RVs parks would certainly impact our public services such as fire, EMS, law enforcement and solid waste.
- ✓ Snow is a major issue within the RV parks since they are so close together and there is likely to be an issue with snow removal.

We ask that the County please amend the Bonner County Zoning Code to disallow RV Parks/Campgrounds in the Zoning Districts that are rural in nature (Forestry, Ag/Forest and Rural Residential). RV Parks and campgrounds are appropriate in places where there are urban services and recreational opportunities.

RV Parks and Campgrounds already in existence can be allowed under the BCRC non-conforming rules. But we are asking you to amend the BCRC as soon as possible to prevent any more RV Parks in our rural neighborhoods. We have included an amended code and as you will see the amendment would be quite simple.

Sincerely,



Dave Bowman

Chairman

Keep Bonner County Rural

Enc. Amended Code section 12-333

DRAFT

12-333: COMMERCIAL USE TABLE:
TABLE 3-3
COMMERCIAL USE TABLE

Use	Zoning District								
	F	A/F	R	S	C	I	RSC	REC	AV
Use	Zoning District								
	F	A/F	R	S	C	I	RSC	REC	AV
Accessory building	P	P	P	P	P	P	P	P	P
Adult entertainment					C				
Agri-education		C (36)	C (36)	C (36)					
Animal establishments (1), (2)		C (3)	C (3)		C		C	C	
Animal shelters (2), (4)		C	C		C	C			
Art, performing arts and recording studios		C (2)	C (2)		P	P	C	C	C
Bed and breakfast establishments (2), (5), (6)		C	C	C	C		C	C	C
Boat storage					P	P	C (33)	C (33)	
Convalescent center				C	P		C		
Equipment sales and service	C (31)	C (31)	C (31)		P	P	P		
Farmers' market	P (35)	P (35)	P (35)	P (35)	P	P	P	P (35)	P (35)
Golf courses, athletic facilities (e.g., tennis clubs, etc.) (7), (8)		C (3), (9)	C (3)	C	P			C	C
Gun clubs and rifle ranges (10), (11), (12)	C (2)	C (2)	C (2)						
Hardware stores					P (24)	P (24)	P (26)		
Home occupation I (14)	P	P	P	P	P		P	P	P
Home occupation II (14)		P (2), (14)	P (2), (14)	P (14)	P		P (14)	P (14)	P (14)
Home occupation III (14)		C (2)	C (2)	C	P		P	C	C
Hostel (2), (5), (32)		C			P		C	C	C
Hotels/motels					P		C	C (15)	C (15)
Indoor recreational uses and amusement places and associated concessions					P		C	C (15)	C (15)
Laundromats, showers					P	P	P	P (15)	P (15)
Nurseries and daycare centers, child/adult (16)		C (2)	C (2)	C	P		C	C	C
Outdoor advertising structures									
Outdoor recreational uses and amusement places (11), (17), (18), (19)					C			C	C
Outdoor sales (17), (18)					C		C		
Professional offices, service facilities and public offices					P		P		

Racetracks (3), (10), (20), (34)		C	C						
Recreational facilities (8), (17)	C (2)	C (2)	C (2)	C	P		P	C	C
Recreational vehicle parks/campgrounds (8), (21)		C	C	C	C		C	C	C
Rental warehouses/ ministorage (17), (33)					P	P	C	C	
Repair services, boat and motor, minor		C (31)	C (31)		P	P	P	C (17)	
Resorts, commercial (3), (22)					C		C	C	C
Resorts, private (3), (23)					C		C	C	C
Restaurants					P	P	P	C (15)	C (15)
Retail sales					P (24)	P (25)	P	C (15)	C (15)
Retail sales, automobile, boat, recreational vehicles and/or mobile homes					P	P	C		
Retail sales of food, gas and sundries					P	P (25)	P (26)	C (15)	C (15)
Retreats (27)		C (2)	C (2)				C	C	C
Roadside stands		P (28)	P (28)						
Storage of materials not in connection with a permitted use									
Taverns, bars and similar drinking establishments					P	P	C	C (15)	C (15)
Temporary real estate sales office structures				P (29)				P (15)	P (15)
Theaters, outdoor (10), (19), (30)			C (3)		C		C	P (15)	P (15)
Vehicle sales and service, mechanical repair shops, car washes					P	P	P		
Wholesale sales					C	P			

Standards:

(1) All animals, other than livestock, shall be housed in permanent structures which can be physically enclosed during nighttime hours. All buildings and fenced running areas will be a minimum of 300 feet from any existing dwelling other than that of the owner. The operator of such a use will maintain adequate housekeeping practices to prevent the creation of a nuisance.

(2) Where access to the site is by road, the road shall be located within a recorded easement or public right of way, and constructed to provide adequate emergency vehicle access (including, but not limited to, fire, medical, and law enforcement), except where subject to the terms of an approved special use permit issued by a state or federal agency.

(3) Where access to the site is by road, the road shall be located within a recorded easement or public right of way, and constructed to the appropriate standard set forth in title 2 of this code or appendix A of this title, except where subject to the terms of an approved special use permit issued by a state or federal agency.

(4) Adequate daily food, water, veterinary care, ventilation, sanitation and shelter shall be provided for the animals. Facilities shall be designed to provide for isolation and quarantine of any animals exhibiting disease symptoms. The operator shall maintain identification and death records and shall permit a minimum of 1 inspection annually.

(5) 1 on premises sign, not in excess of 6 square feet, shall be permitted when included as part of the conditional use permit application.

(6) A bed and breakfast shall be a detached single-family dwelling, occupied and operated by the owner or a resident manager, where 5 or fewer rooms are available for rent for a period not to exceed 2 weeks per guest, where meals are served from a central kitchen only to overnight guests. Guestrooms shall not have separate outside entrances as the primary method of entrance and exit. Liquor shall not be available for sale by the drink within the establishment. Food

service facilities, water supply and wastewater disposal, and accessory uses, such as pools, shall conform to regulations set by the state of Idaho. Health and safety requirements shall conform to the adopted uniform codes based upon the occupancy and type of construction.

(7) In addition to the golf course or athletic facility, no commercial uses will be permitted except those related to the sale or rental of equipment associated, or food or beverage sales.

(8) Adequate water supplies for drinking and fire suppression, as well as approval of sewage disposal sites and methods by the Panhandle health district and/or the state of Idaho, must be demonstrated as appropriate.

(9) Use not permitted in the A/F-20 district.

(10) All facilities shall be designed and located with full consideration to the safety factors involved with such a use and to minimize the noise, smoke, dust and other nuisance factors to nearby land uses.

(11) Sufficient off street parking for patrons shall be provided.

(12) Gun clubs and rifle ranges shall have a minimum area of 5 acres. Target areas shall be at least 600 feet from any existing dwelling, except that of the owner or caretaker.

(13) Reserved.

(14) Use subject to the applicable home occupation permit per standards in section 12-489 of this title.

(15) Permitted only in conjunction with an approved resort or as part of a planned unit development.

(16) As defined in Idaho Code, except where used as a subordinate part of a permitted use.

(17) Sufficient land area is required to accommodate the proposed use, and the use and any appurtenant structures shall be so arranged on the land as to minimize any adverse effects on surrounding properties. The use shall not create particular hazards to adjacent properties.

(18) Specified conditions with respect to emissions of noise, light, glare, smoke, odor, dust, particulate matters, vibrations or hours of operation may be prescribed differently from those required in a given district, as to be compatible with other applicable state and federal standards.

(19) For drive-in theaters, the site shall provide for adequate screening from adjacent land uses using a sight obscuring fence, plus a strip of type A landscaping at least 20 feet wide along the applicable property line.

(20) Racetracks shall have a minimum area of 20 acres and shall be a minimum of 1,000 feet from any suburban district.

(21) Refer to Section 12-497 of this Title for RV Parks/Campground standards. Site requirements for RV parks include at least 25 percent tree canopy coverage and a maximum of 25 percent impervious surface.

(22) Commercial resorts on sites meeting the minimum lot size of the applicable zoning district, but no less than 1 acre. Resorts may include facilities for food and beverage sales, rented seasonal living units, retail sales of equipment, supplies or services in conjunction with a resort, campgrounds and recreation vehicle parks.

(23) Private resorts on sites meeting the minimum lot size of the applicable zoning district, but no less than 1 acre. Resorts shall contain provisions for outdoor recreation uses, which may include areas for group meetings, boating, camping, swimming, skiing, golfing, shooting.

(24) Individual retail or hardware stores shall have a maximum floor area of 40,000 square feet or less.

(25) Uses are limited to 2,000 square feet of floor area on each property, except for the hardware stores in the industrial district, as noted in standard (24) of this table.

(26) Food or retail stores shall have a maximum floor area of 10,000 square feet or less. Commercial malls that feature more than 1 food or retail store shall have a maximum floor area of 25,000 square feet.

(27) Meals, recreation and housing may be provided for the participants during the period of the retreat or program only. Retreats shall not be used by the general public for meals or overnight accommodations. Accommodations may include a lodge, dormitory, sleeping cabins without kitchen facilities, tents or other similar housing. Kitchen and dining facilities may be located in a single, centrally located building. Where access to the site is by road, the road shall be located within a recorded easement or public right of way constructed to provide adequate emergency vehicle access (including, but not limited to, fire, medical, and law enforcement). Demonstration of adequate sewer and water provisions and fire protection are required. The applicant shall also demonstrate there is sufficient area to accommodate the retreat and any appurtenant structures so as to minimize any adverse effects on surrounding properties and will not create hazards on adjoining properties. At minimum, the property shall meet the minimum lot size requirement of the applicable district.

(28) Of not more than 300 square feet for the sale of agricultural products produced on the premises.

(29) Temporary real estate sales office for the lots within the applicable development are allowed, provided they do not exceed 2 years.

(30) A traffic plan is required describing, at minimum, the method of ingress and egress to the site, traffic circulation within the site, and on premises parking and loading areas.

(31) Limited to tier III home occupation and subject to the standards of section 12-489 of this title.

(32) Housing shall be owner/manager supervised and may consist of dormitory style, separate or family sleeping quarters. Food service facilities, water supply and wastewater disposal, and accessory uses, such as pools, shall conform to regulations set by the state of Idaho. Health and safety requirements shall conform to the adopted uniform codes based upon the occupancy and type of construction. Hostels in the A/F district shall be associated with low intensity recreational or natural amenities, similar to recreational facilities.

(33) Maximum square footage for ministorage, boat storage, and rental warehouse facilities on a single lot or parcel shall be 10,000 square feet for the rural service center and recreation districts. The maximum square footage for ministorage, boat storage, and rental warehouses in the commercial and industrial districts shall be unlimited.

(34) Adequate fire and emergency medical services shall be provided during racetrack events, to the satisfaction of Bonner County.

(35) Farmers' markets may also be established in existing churches, schools, community centers or similar public or private community facilities.

(36) At least 2 acres of the site must be actively farmed/ranched, producing products or crops to be used in the agri-education school. School shall be clearly incidental to farm/ranch operation. Meals sold as part of the school are limited to foods primarily produced or grown on site. Associated lodging facilities shall conform to the standards of section 12-483 of this title, with exceptions to subsection 12-483C of this title limiting the lodging to only those attending, teaching or staffing at the school and allowing central lodging. (See section 12-493, "Agricultural Direct Marketing Activities", in this title for daytime classes, tours or other temporary educational opportunities.)

(Ord. 501, 11-18-2008; amd. Ord. 521, 3-2-2011; Ord. 538, 6-26-2014; Ord. 540, 10-22-2014; Ord. 547, 7-6-2015; Ord. 549, 12-9-2015; Ord. 594, 12-18-2019; Ord. 650, 11-10-2021; Ord. 707, 3-13-2024)