



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

CONSENT
AGENDA

November 5, 2024

Memorandum

To: Bonner County Commissioners

Re: 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 agenda as presented.**

Consent Agenda

The Consent Agenda includes:

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes October 29, 2024
- 2) Liquor License(s): Hill's Resort, Priest Lake; Priest Lake Brewing, Priest Lake (2); Priest Lake Marina, Priest Lake; Nordman Resort, Priest River; Mac's Gas & Grocery, Priest River; EZ Stop, Blanchard; The Forge Artisan Pizza, Sandpoint; The Bernklau, Sandpoint; The Fat Pig, Sandpoint
- 3) Plat(s) for Approval: MLD0019-24, Canterbury Estates; MLD0035-24 Blotteaux Acres; MLD0047-23 Replat of Lot 1B, Block 10, Lakeside Place; MLD0038-24 Dudley Estates; MLD0044-24, Murphy's Run; MLD0025-24, Echo Ridge
- 4) Invoice(s) Over \$5k: Sheriff (Fogg Electric); Risk (Alpine Building Company)

A suggested motion would be: **Based on the information before us I move to approve the consent agenda as presented.**

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



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

October 29, 2024 – 9:00 A.M.

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

On Tuesday, October 29, 2024, the Bonner County Commissioners met for their regularly scheduled meeting with Commissioners Williams and Korn present, Commissioner Bradshaw was excused. Commissioner Williams called the meeting to order at 9:00 a.m. The Invocation was presented by Janine Shepard and the Pledge of Allegiance followed.

ADOPT ORDER OF THE AGENDA AS PRESENTED

Commissioner Korn made a motion to adopt the order of the agenda as presented. Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn – Yes, Commissioner Bradshaw – Absent. The motion carries.

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes October 22, 2024
- 2) Liquor License(s): Payless Gas, Kootenai; Tamrak Store, Priest Lake; Family Dollar Store #32659, Oldtown; Odie's Bayside Grocery, Sagle; Jammer, Priest River; Bab's Pizzeria, Sandpoint; Clark Fork Beverage, Clark Fork; Bluebird Bakery, Sandpoint; Barrel 33 Sandpoint; Dairy Depot, Sandpoint; Trinity at City Beach, Sandpoint; Foe Sandpoint Aerie 589, Sandpoint
- 3) Invoices Over \$5k: Sheriff's Office (1 Confidential Item); Solid Waste (1 Item: GMCO)
- 4) Plats for Approval: MLD0018-24, Woodward Acres

Commissioner Korn made a motion to adopt the consent agenda as presented. Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Korn – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Absent. The motion carries.

CLERK – Michael Rosedale

- 1) Action Item: Discussion/Decision Regarding FY24 Claims Batch #29, **Totaling \$36,492.64**
Commissioner Korn made a motion to approve payment of the FY24 Claims Batch #29, totaling \$36,492.64. Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn – Yes, Commissioner Bradshaw – Absent. The motion carries.
- 2) Action Item: Discussion/Decision Regarding FY25 Claims Batch #04, **Totaling \$976,389.98**
Commissioner Korn made a motion to approve payment of the FY25 Claims Batch #04 totaling \$976,389.98. Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Korn – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Absent. The motion carries.
- 3) Action Item: Discussion/Decision Regarding FY25 EMS Claims Batch #04, **Totaling \$25,679.61**
Commissioner Korn made a motion to approve payment of the FY25 EMS Claims Batch #04, Totaling \$25,679.61. Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn – Yes, Commissioner Bradshaw – Absent. The motion carries.

EXTENSION – Jennifer Jensen

- 1) Action Item: Discussion/Decision Regarding Proposal for Winter Maintenance; Lippert Excavation & Pipeline

Public Comment

- Rick Cramer – Why is the brand-new snow removal equipment just purchased not being used.

Commissioner Korn made a motion to approve the Winter Maintenance Proposal from Lippert Excavation & Pipeline, Inc. for the Bonner County Extension Office parking lot with the snowplow rate of \$130.00 per hour and sidewalk snow removal rate of \$130.00 per hour with a ¼ hour minimum and allow the Chairwoman to sign.

Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Korn - Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Absent. The motion carries.

- 2) Action Item: Discussion/Decision Regarding University of Idaho, Extension– County Extension Budget Agreement

Commissioner Korn made a motion to approve the University of Idaho, Cooperative Agreement for University of Idaho Extension Programs and allow the Chairman to sign. Commissioner Williams stepped down from the chair and made a motion to amend the agreement, #3, the operating budget such that it says the County will provide \$155,339.45 and have the Chair sign post amendment. Commissioner Korn seconded the amended motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn - Yes, Commissioner Bradshaw – Absent. The motion carries.

JUSTICE SERVICES – Ron Stultz

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

Commissioner Korn made a motion to approve the Bonner County Justice Services Juvenile Justice 23/24 Annual Report to the Idaho Department of Juvenile Corrections as prepared by Justice Services. Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Korn - Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Absent. The motion carries.

- 2) Action Item: Discussion/Decision Regarding Bonner County Justice Services Department Operating Agreement FY24-25

Commissioner Korn made a motion to approve the Justice Services Operating Agreement, which sets the operating plan for Justice Services for FY24-25 as supported by legislative code. Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn - Yes, Commissioner Bradshaw – Absent. The motion carries.

TREASURER – Clorissa Koster

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

Commissioner Korn made a motion to approve Resolution #2024-83 authorizing the county Treasurer to destroy the records listed in Exhibit A as outlined in the Treasurer's Retention Policy Resolution and Idaho Code 31-871.

Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Korn - Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Absent. The motion carries.

EMS– Jeff Lindsey

- 1) Action Item: Discussion/Decision Regarding Medical Transport Agreements

Commissioner Korn made a motion to approve and sign the contracts for the provision of emergency and non-emergency medical transport services in Bonner County with Schweitzer Fire District, Clark Fork Valley Ambulance, Priest Lake EMTS and commencing October 1, 2024. The total cost of these contracts will be \$134,429.45 for the fiscal year and will be paid in installments of \$11,202.46. Commissioner Williams stepped

down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn - Yes, Commissioner Bradshaw – Absent. The motion carries.

NOXIOUS WEEDS – Chase Youngdahl

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

Commissioner Korn made a motion to approve **Resolution #2024-84**, authorizing the destruction of Bonner County herbicide application records and state noxious weed cost share records as requested. Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Korn - Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Absent. The motion carries.

FACILITIES – Teddi Lupton

1) Action Item: Discussion/Decision Regarding Contract Proposal for winter maintenance to be completed by Lippert Excavation & Pipeline for the **Bonner County Juvenile Detention Center**

Commissioner Korn made a motion to approve the proposed winter maintenance contract with Lippert Excavation & Pipeline for the snow removal at the Bonner County Juvenile Detention Center. Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn - Yes, Commissioner Bradshaw – Absent. The motion carries.

RISK MANAGEMENT – Christian Jostlein

1) Action Item: Discussion/Decision Regarding **Renewal** of HSI Contract for 2024-2025 Annual Training Software

Public Comment

- Dave Bowman – During the claims batch he heard several amounts around \$22k, is this item one of those? YouTube is a free resource for training.
- Jennifer Cramer – Mentioned YouTube as well, how many new employees are onboarded per month/year?
- Wayne Martin – Also mentioned YouTube as a training option. With an IT department they could probably create a video system.

Commissioner Korn made a motion to table this item until there has been further discussion. Commissioner Williams stepped down from the chair and seconded the motion to advance for discussion. Roll call vote: Commissioner Korn - No, Commissioner Williams – No, Commissioner Bradshaw – Absent. The motion fails. Commissioner Williams that the board of commissioners deny the renewal request for Thinkzoom and that Risk collaborate with Human Resources to identify an appropriate training platform for Bonner County Human Resources and Risk Management. Commissioner Korn seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn - Yes, Commissioner Bradshaw – Absent. The motion carries

BOCC – Commissioner Asia Williams

1) Discussion Regarding Filling of Vacancies by Directors Pre-Approval

2) Discussion Regarding Use of Procurement Officer for Purchases

3) Action Item: Discussion/Decision Regarding Cancellation of Bonner County Credit Cards

Public Comment

- Wayne Martin – Agrees with a program for subscription sharing and travel.
- Jennifer Cramer – Appreciates this saving taxpayer money, would like to see a credit card policy and require pre-approval for credit card use.
- Jennifer Arn – Thank you for looking into this. Why are purchase orders not used?

Commissioner Williams stepped down from the chair and made a motion to cancel the credit cards identified in the BOCC workshop from 10/28/2024 and to instruct Auditing to review the spending limit of existing credit cards to ensure the limit is necessary and appropriate with a goal of reducing limits that are not necessary. Commissioner Korn seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Korn - Yes, Commissioner Bradshaw – Absent. The motion carries.

HUMAN RESOURCES WEEKLY REPORT – Alissa Clark, HR Director

- 1) Discussion Regarding Open County Job Positions: where are they posted, how to apply with tracking on how long they have been listed
- 2) Discussion Regarding Open Board/Commission Positions: which boards have openings, also tracking of positions that will become open within 6 months' time
- 3) Upcoming Training

DISTRICT 2 COMMISSIONER DISCUSSION

- 1) Commissioner Chat Review: Summary of the completed chat with information on upcoming chat guests
- 2) Ongoing issues/concern updates
- 3) Litigation
- 4) Workshops pending
- 5) Questions from the public

Questions from the Public

- Wayne Martin – Concerns on safety issues
- Fred Arn – When comparing the original resolution and what was shared with the board are different, perhaps redo the resolution
- Rick Cramer – Why is Steve Bradshaw being allowed to do this charade of pretending to be a Bonner County resident, believes he should have to provide his schedule and it be posted.
- Dave Bowman – Commented on having the P&Z Commission in Exec Session, they should be held publicly; wants his interview to be public

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT * Opened at 10:18 a.m.

- Dave Bowman – Discussed the Schweitzer Comp Plan and Zoning amendments that was tabled last week
- Sheryl Messer – Please look at the BCRC for Planning on Ag Forest as it has never been changed, should put a stop on changes to Ag Forest until the Comp Plan has been updated
- Wayne Martin – Appreciates the board looking into the credit card usage, are County employees allowed to do research on citizens, thank you to R&B for the guardrail on Clagstone, commented on Bandy Rd
- Fred Arn – Commented on revisiting the Camp Bay resolution and inaccuracies in their application
- Theresa Hiesener – Commented on the EPA and a meeting being held to discuss issues related to them
- Brandon Cramer – Commented on County credit cards and waste in the County for office supplies etc
- Debby Trinen – Commented on the Schweitzer file and corrected some prior misstatements made during public comment
- Jennifer Cramer – Commented on the Schweitzer file and asked if the board looks beyond the recommendation provided
- Debby Trinen – The P&Z Commissions receive the Staff Report prior to their meetings, Planning doesn't change their presentation based on the recommendations of P&Z Commissions

The meeting was adjourned at 10:50 a.m.

The following is a summary of the Board of County Commissioners
Special Meetings, (including Tax Cancellations, Assistance Meetings/Admin and other) Executive Sessions,
Emergency Meetings and Hearings held during the week of October 22, 2024 – October 28, 2024
Copies of the complete meeting minutes are available upon request.

On Wednesday, October 23, 2024, a Planning Hearing was held pursuant to Idaho Code §74-204 (2).

On Thursday, October 24, 2024, a Workshop with HR was held pursuant to Idaho Code §74-204 (4).

On Monday, October 28, 2024, a BOCC Workshop was held pursuant to Idaho Code §74-204 (4).

On Tuesday, October 29, 2024, an Executive Session was held pursuant to Idaho Code §74-204 (1)(F) Litigation.

ATTEST: Michael W. Rosedale

By _____
Chair, Asia Williams

By: _____
Deputy Clerk

Date

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-006

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT HILL'S RESORT INC
doing business as HILL'S RESORT
at LUBY BAY, PRIEST LAKE, ID 83856
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$75.00
Application Fee	\$5.00
Total	\$180.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 5th of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL)


Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-18
State Lic No. 2396
Issue Date: 12/01/2024
County No. 2025-006
Total Fees: \$180.00
Deputy Initials: nprouty

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 0.00
\$ 100.00
\$ 0.00
\$ 0.00
\$ 75.00
\$ 5.00
\$ \$180.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: HILL'S RESORT

Business Phone Number: (208) 443-2551

Business Physical Address: LUBY BAY

City: PRIEST LAKE

State: ID

Zip Code: 83856

6. Business Information

Business Name: HILL'S RESORT INC

Primary Contact Name: LESLIE THOMPSON

Primary Contact Phone Number: (208) 443-2551

Mailing Address: 4777 W LAKESHORE DRIVE

City: PRIEST LAKE

State: ID

Zip Code: 83856

Email Address: _____

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

APPLICANT'S SIGNATURE:

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

APPROVED: _____

DATE: _____

Board of County Commissioners

Mail to 4777

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-031

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT FELDMAN BROTHERS BREWING LLC
doing business as PRIEST LAKE BREWING
at 28392 ID 57 STE 4, PRIEST LAKE, ID 83856
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

Bottled/canned beer, Consumed off premise	\$25.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$0.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$30.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 5th of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: [Signature]
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. Z-23914
State Lic No. 23914
Issue Date: 12/01/2024
County No. 2025-031
Total Fees: \$30.00
Deputy Initials: nprouty

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 25.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 5.00
\$ \$30.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: PRIEST LAKE BREWING

Business Phone Number: (361) 463-3483

Business Physical Address: 28392 ID 57 STE 4

City: PRIEST LAKE State: ID Zip Code: 83856

6. Business Information

Business Name: FELDMAN BROTHERS BREWING LLC

Primary Contact Name: JENNIFER MUERY

Primary Contact Phone Number: (361) 463-3483

Mailing Address: 28392 ID 57 26692 Hwy 57

City: PRIEST LAKE State: ID Zip Code: 83856

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____
Board of County Commissioners

Mail to: 26692

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-032

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT FELDMAN BROTHERS BREWING LLC
doing business as PRIEST LAKE BREWING
at 28392 ID 57 STE 4, PRIEST LAKE, ID 83856
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$100.00
Wine by the bottle	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$205.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 5th of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: *Natalie Prosky*
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-23915
State Lic No. 23915
Issue Date: 12/01/2024
County No. 2025-032
Total Fees: \$205.00
Deputy Initials: nprouty

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 0.00
\$ 100.00
\$ 100.00
\$ 0.00
\$ 0.00
\$ 5.00
\$ \$205.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: PRIEST LAKE BREWING

Business Phone Number: (361) 463-3483

Business Physical Address: 28392 ID 57 STE 4

City: PRIEST LAKE State: ID Zip Code: 83856

6. Business Information

Business Name: FELDMAN BROTHERS BREWING LLC

Primary Contact Name: JENNIFER MUERY

Primary Contact Phone Number: (361) 463-3483

Mailing Address: 28392 ID 57 26692 Hwy 57

City: PRIEST LAKE State: ID Zip Code: 83856

Email Address: priestlakebrewing@gmail.com

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

APPLICANT'S SIGNATURE:

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

APPROVED: _____

Board of County Commissioners

DATE: _____

Mail to: 26692

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-034

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT LAKE GROUP INC
doing business as PRIEST LAKE MARINA
at 6515 W LAKESHORE ROAD, PRIEST LAKE, ID 83856
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$75.00
Application Fee	\$5.00
Total	\$180.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 5th of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: *Natalie P. [Signature]*
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-156
State Lic No. 1668
Issue Date: 12/01/2024
County No. 2025-034
Total Fees: \$180.00
Deputy Initials: nprouty

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 0.00
\$ 100.00
\$ 0.00
\$ 0.00
\$ 75.00
\$ 5.00
\$ 180.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: PRIEST LAKE MARINA

Business Phone Number: (208) 443-2405

Business Physical Address: 6515 W LAKESHORE ROAD

City: PRIEST LAKE State: ID Zip Code: 83856

6. Business Information

Business Name: LAKE GROUP INC

Primary Contact Name: TAMMY S SPRENKEL

Primary Contact Phone Number: (208) 443-2405

Mailing Address: 6515 W LAKESHORE ROAD

City: PRIEST LAKE State: ID Zip Code: 83856

Email Address: _____

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

APPLICANT'S SIGNATURE: Tammy S. Sprenkel

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

APPROVED: _____ DATE: _____

Board of County Commissioners

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-045

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT RANDALL A VOTAVA & BENJAMIN VOTAVA
doing business as NORDMAN RESORT
at HWY 57 MILE 36442, PRIEST RIVER, ID 83856
a(n) INDIVIDUAL, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$125.00
Application Fee	\$5.00
Total	\$230.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 5th of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL) By: Bridgette Centorbi
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-73
State Lic No. 4044
Issue Date: 12/01/2024
County No. 2025-045
Total Fees: \$230.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☒ Individual
☐ Partnership
☐ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 0.00
\$ 100.00
\$ 0.00
\$ 0.00
\$ 125.00
\$ 5.00
\$ \$230.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: NORDMAN RESORT

Business Phone Number: (208) 443-2538

Business Physical Address: HWY 57 MILE 36442

City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: RANDALL A VOTAVA & BENJAMIN VOTAVA

Primary Contact Name: RANDALL A VOTAVA

Primary Contact Phone Number: (208) 443-0888

Mailing Address: PO BOX 414

City: NORDMAN State: ID Zip Code: 83848

Email Address: _____

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

APPLICANT'S SIGNATURE: Randall A. Votava

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

APPROVED: _____ DATE: _____
Board of County Commissioners

Call 0888
first

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-048

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BABA LLC
doing business as MAC'S GAS & GROCERY
at 333 HWY ID 57, PRIEST RIVER, ID 83856
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 5th of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By Cynthia Brannon

Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-26549
State Lic No. 26549
Issue Date: 12/01/2024
County No. 2025-048
Total Fees: \$55.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 25.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$110.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: MAC'S GAS & GROCERY

Business Phone Number: (208) 448-4100

Business Physical Address: 333 HWY ID 57

City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: BABA LLC

Primary Contact Name: MOHINDER SINGH

Primary Contact Phone Number: (530) 300-1678

Mailing Address: 333 HWY ID 57

City: PRIEST RIVER State: ID Zip Code: 83856

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ **DATE:** _____

Board of County Commissioners *Mailed to: 333 Hwy ID 57, Priest River 83856*

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-049

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BABA LLC
doing business as EZ STOP
at 26742 N HWY 41, BLANCHARD, ID 83804

a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.

Witness my hand and seal this 5th of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By Cynthia Brannon
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-205
State Lic No. 2181
Issue Date: 12/01/2024
County No. 2025-049
Total Fees: \$55.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 25.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$110.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: EZ STOP

Business Phone Number: (208) 437-5675

Business Physical Address: 26742 N HWY 41

City: BLANCHARD

State: ID

Zip Code: 83804

6. Business Information

Business Name: BABA LLC

Primary Contact Name: MOHINDER SINGH

Primary Contact Phone Number: (530) 300-1678

Mailing Address: 26742 N HWY 41

City: BLANCHARD

State: ID

Zip Code: 83804

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____

DATE: _____

Board of County Commissioners

Mailed to 333 Hwy 1B 57, Priest River ID 83856

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-050

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE FORGE PIZZA INC
doing business as THE FORGE ARTISAN PIZZA
at 306 PINE ST, SANDPOINT, ID 83864
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.

Witness my hand and seal this 5th of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By Cynthia Brannon
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-38349
State Lic No. 38349
Issue Date: 12/01/2024
County No. 2025-050
Total Fees: \$230.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

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

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: THE FORGE ARTISAN PIZZA

Business Phone Number: (208) 252-9433

Business Physical Address: 306 PINE ST

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: THE FORGE PIZZA INC

Primary Contact Name: MICHAEL JOHNSON

Primary Contact Phone Number: (208) 252-9433

Mailing Address: 306 PINE STREET

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____

Board of County Commissioners *Made to 306 Pine*

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-053

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE BERNKLAU LLC
doing business as THE BERNKLAU
at 316 PINE ST STE 101, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$75.00
Draft beer, Includes draft, bottled, and/or canned	\$0.00
Wine by the glass	\$100.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$205.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 5th of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centorbi

Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-35871
State Lic No. 35874
Issue Date: 12/01/2024
County No. 2025-053
Total Fees: \$205.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 75.00
\$ 0.00
\$ 100.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$205.00

**FOR OFFICE
USE ONLY****Prorated Fee**

(If applicable)

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

5. Applicant Information

Doing Business As: THE BERNKLAU

Business Phone Number: (509) 808-1571

Business Physical Address: 316 PINE ST STE 101

City: SANDPOINT

State: ID

Zip Code: 83864

6. Business Information

Business Name: THE BERNKLAU LLC

Primary Contact Name: GARRET BERNKLAU

Primary Contact Phone Number: (509) 808-1571

Mailing Address: 316 PINE ST STE 101

City: SANDPOINT

State: ID

Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE:

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

APPROVED: _____

DATE: _____

Board of County Commissioners

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-054

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE FAT PIG LLC
doing business as THE FAT PIG
at 301 CEDAR ST, STE 102, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 5th of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centorbi
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-22708
State Lic No. 22708
Issue Date: 12/01/2024
County No. 2025-054
Total Fees: \$230.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

3. Location of Facility

- ☒ LLC
☐ LLP
☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

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

**FOR OFFICE
USE ONLY****Prorated Fee**

(If applicable)

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

5. Applicant Information

Doing Business As: THE FAT PIG

Business Phone Number: (208) 265-7675

Business Physical Address: 301 CEDAR ST, STE 102

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: THE FAT PIG LLC

Primary Contact Name: KELLEY KENNEDY

Primary Contact Phone Number: (208) 290-8797

Mailing Address: 301 CEDAR ST, STE 102

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____

Board of County Commissioners

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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



Board of County Commissioners Memorandum

October 28th, 2024

To: Board of County Commissioners

From: Kyle Snider, Bonner County Planner

Subject: Final plat, MLD0019-24 – Canterbury Estates

The above referenced plat is a minor land division dividing one (1) 20.01-acre lot into one (1) 8-acre lot and one (1) 12.01-acre lot. The property is zoned Rural 5 (R-5) and meets the requirements of that zone. The property is served by individual well, individual septic system, and Northern Lights, Inc. The property is accessed off Gold Mountain Drive, a Bonner County owned and maintained public right-of-way. The parcel is located in a portion of Section 13, Township 56 North, Range 02 East, Boise Meridian, Idaho. The plat was approved by Bonner County on July 17th, 2024.

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

Distribution: Jake Gabell
Janna Brown
Kyle Snider

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Asia Williams, Chairwoman

Date: _____

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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



Board of County Commissioners Memorandum

October 30, 2024

To: Board of County Commissioners

From: Alex Feyen, Bonner County Planner

Subject: Final plat, MLD0035-24 Blotteaux Acres

The above referenced plat is a minor land division dividing one (1) 24.10-acre parcel into one (1) 11.22-acre lot and one (1) 12.88-acre lot. The property is zoned Agricultural/Forestry 10 and meets the requirements of that zone. The property is served by individual well, individual septic, and Northern Lights. The property is accessed off Vay Road, a Bonner County owned and maintained public right-of-way. The parcel is located in a portion of Section 23, Township 55 North, Range 04 West, Boise Meridian, Idaho. The plat was approved by Bonner County on August 29, 2024.

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

Legal Review: _____

Distribution: Jake Gabell
Janna Brown
Alex Feyen

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

Consent Agenda

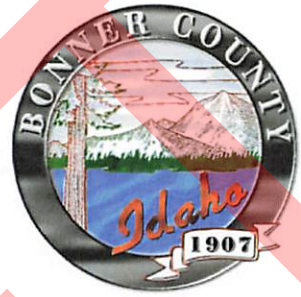
Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Asia Williams, Chairwoman

Date: _____

Bonner County Planning Department

"Protecting property rights and enhancing property value"
1500 Highway 2, Suite 208, Sandpoint, Idaho 83864
Phone (208) 265-1458 - Fax (866) 537-4935
Email: planning@bonnercountyid.gov - Web site: www.bonnercountyid.gov



Board of County Commissioners Memorandum

October 30, 2024

To: Board of County Commissioners

From: Alex Feyen, Bonner County Planner

Subject: Final plat, MLD0047-23 Replat of Lot 1B, Block 10, Lakeside Place

The above referenced plat is a minor land division dividing one (1) 3.05-acre lot into one (1) 0.95-acre (net 0.77-Acre) lot and (1) 2.1-acre (net 1.5-acre) lot. The property is zoned Recreation and meets the requirements of that zone. The property is served by Southside Water & Sewer District for both water and sewer and Northern Lights. The property is accessed off Lakeshore Drive, a Bonner County owned and maintained public right-of-way. The parcel is located in a portion of Section 35, Township 57 North, Range 02 West, Boise Meridian, Idaho. The plat was approved by Bonner County on December 5, 2023.

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

Legal Review: _____

Distribution: Jake Gabell
Janna Brown
Alex Feyen

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Asia Williams, Chairwoman

Date: _____

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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



Board of County Commissioners Memorandum

October 30, 2024

To: Board of County Commissioners

From: Alex Feyen, Bonner County Planner

Subject: Final plat, MLD0038-24 Dudley Estates

The above referenced plat is a minor land division dividing a one (1) ~20-acre into two (2) 4.84-acre lots and two (2) 4.85-acre lots. The property is zoned Rural 5. The applicant applied for and was granted an Administrative Exception, File Number VE0014-24, to allow for the proposed lots to deviate from the 5-acre minimum. The property is served by individual well, individual septic system, and Avista Utilities. The property is accessed off Ogilvie Lane, a privately owned and maintained road, and Hoodoo Loop, a Bonner County owned and maintained public right-of-way. The parcel is located in a portion of Section 32, Township 56 North, Range 05 West, Boise Meridian, Idaho. The plat was approved by Bonner County on October 3, 2024.

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

Legal Review: _____

Distribution: Jake Gabell
Janna Brown
Alex Feyen

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Asia Williams, Chairwoman

Date: _____

Bonner County Planning Department

"Protecting property rights and enhancing property value"
1500 Highway 2, Suite 208, Sandpoint, Idaho 83864
Phone (208) 265-1458 - Fax (866) 537-4935
Email: planning@bonnercountyid.gov - Web site: www.bonnercountyid.gov



Board of County Commissioners Memorandum

October 30th, 2024

To: Board of County Commissioners
From: Kyle Snider, Bonner County Planner
Subject: **Final plat, MLD0044-24 – Murphy’s Run**

The above referenced plat is a minor land division dividing one (1) 10acre lot into four (4) 2.5acre lots. The property is zoned Suburban (S) and meets the requirements of that zone. The property is served by individual wells, individual septic systems, and Northern Lights, Inc. The property is accessed off off Poppy Lane, a privately owned and maintained road. The parcel is located in a portion of Section 01, Township 57 North, Range 02 West, Boise Meridian, Idaho. The plat was approved by Bonner County on October 3rd, 2024.

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

Distribution: Jake Gabell
Janna Brown
Kyle Snider

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Asia Williams, Chairwoman

Date: _____

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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



Board of County Commissioners Memorandum

October 30th, 2024

To: Board of County Commissioners

From: Kyle Snider, Bonner County Planner

Subject: Final plat, MLD0025-24 – Echo Ridge

The above referenced plat is a minor land division dividing one (1) 11.82-acre lot into two (2) 5.91-acre lots. The property is zoned Rural 5 (R-5) and meets the requirements of that zone. The property is served by individual well, individual septic system, and Northern Lights, Inc. The property is accessed off Bald Eagle Drive, a privately owned and maintained easement. The parcel is located in a portion of Section 12, Township 57 North, Range 03 West, Boise Meridian, Idaho. The plat was approved by Bonner County on July 23rd, 2024.

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

Distribution: Jake Gabell
Janna Brown
Kyle Snider

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Asia Williams, Chairwoman

Date: _____



Bonner County Sheriff's Office

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

Sheriff's Office
Item #2

October 24, 2024

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k - Fogg Electric

The Bonner County Sheriff's Office would like to pay labor and materials to install electricity to the gate for our new security fence for \$10,675.00 from Fogg Electric

We have funds to cover this purchase in 03450/7430 Sheriff/Repair Maint/Bldgs.

Auditing Review: [Signature]

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

Risk Review: N/A

Legal Review: N/A

Distribution: Original to Sheriff's Office
Copy to Auditors

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

FOGG ELECTRIC, INC.
351 McGhee Rd Ste. 107
SANDPOINT, ID 83864
208-597-1121
kevin@foggelectric.com
www.foggelectric.com



Estimate

ADDRESS

Bonner County Sheriff
4001 North Boyer
Sandpoint, ID 83860

ESTIMATE # 1821

DATE 10/17/2024

ACTIVITY	QTY	RATE	AMOUNT
Permit	1	375.00	375.00
Labor and Material	1	3,500.00	3,500.00
Northeast gate Provide underground 3/4" conduit from nearest 120v outlet to gate controller. Include asphalt removal and replacement, ditch and backfill.			
Labor and Material	1	6,800.00	6,800.00
West gate Provide underground 3/4" conduit from nearest 120v outlet to gate controller via existing 2" water conduit. Include ditch and backfill. As discussed with Rick on 10-10-2024 @ 0800			

We look forward to working with you.

TOTAL

\$10,675.00

Kevin Fogg
Fogg Electric, Inc.
208.597.1121

Accepted By

Accepted Date

Idaho Contractor C-33213
Idaho Public Works #001977
Washington Contractor FOGGEEI864QE



Risk Management Bonner County

November 5, 2024

RISK Management
Consent Agenda Item
1

MEMORANDUM

To: Commissioners

From: Risk Management

Re: Repair storm/wind damage to the roofs of two buildings and large doors to cattle barn. Authorize Alpine to repair the Fairgrounds door and bill us for \$10,242.00 for claim 20240926, Fairgrounds wind damage claim.

Description:

Request for approval to start repairs to the Fairgrounds door for \$10,242.00 for claim 20240926.

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:

The Fairgrounds complied with the Bonner County Risk Policy, so 100% reimbursement is recommended by Risk.

Fairgrounds review: The Fairgrounds Manager approves this repair.

Legal Review:

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

Distribution:

Original to Risk
Copy to Auditing
Copy to Fairgrounds

Consent Agenda

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



Alpine Building Company

2086105535 | daniel@alpinebuilding.co | alpinebuilding.co

RECIPIENT:

Mark Knapp

4203 North Boyer Road
Sandpoint, Idaho 83864

Estimate #1226

Sent on

Oct 22, 2024

Total

\$10,242.00

Product/Service	Description	Qty.	Unit Price	Total
Cattle Barn Garage Door Replacement	Due to the damage caused by storm winds, the current barn door is not repairable . Professional recommendation is to replace with vertical sliding garage door found all throughout the facility . This quote includes the construction required to prepare the space for a vertical lift garage door to be professionally installed . Quote includes materials and labor to have a 14' x 14' manually operated garage door installed, along with equipment rental required due to 30 foot height.	1	\$6,645.00	\$6,645.00
Garage Door Removal and Disposal	This is the cost for the labor, transportation and disposal fees of the existing sliding barn doors that are damaged and non-repairable	1	\$445.50	\$445.50
Pig Was Roof Repair	Due to storm damage, a portion of the metal roof was ripped off, and the supporting wooden structure was broken. This is the total labor and materials cost to repair the damage and return it to its previous state.	1	\$720.50	\$720.50
Horse Stalls Roof Repair	Due to severe winds 10 metal roof panels were damaged and require replacement. In addition, the metal roof is in severe need of having the existing screws fast in order to prevent the roof from leaking badly. This is the total materials and labor cost to replace the damage roof panels, and fasten the exposed screws.	1	\$2,431.00	\$2,431.00

A deposit of \$5,121.00 will be required to begin.

Total

\$10,242.00

Note that both the pig wash and the horse stalls will be repaired as the weather permits. Precipitation and snow limit the ability to do these repairs in a safe manner so work will be done as weather permits.

This estimate is valid for the next 30 days, after which values may be subject to change.

Deposits can be made by check

Checks made payable to Alpine Building Company
and mailed to 1404 Beers Humbird Rd, Sagle, ID 83860



Alpine Building Company

2086105535 | daniel@alpinebuilding.co | alpinebuilding.co

Notes Continued...

Signature: _____ Date: _____



Bonner County
Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

November 5, 2024

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 Claims in Batch #05

The Auditor's Office presented the FY25 Claims Batch, #05, **Totaling \$510,364.13**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 Claims in Batch #05, totaling \$510,364.13

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/31/2024 WARRANT: BOC0525 AMOUNT: \$ 510,364.13

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0525 10/31/2024 DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5598	3 RIVERS MOWING & CLEA 1 03473 7110	00000		INV JUST-PA OTHER Invoice Net	10/29/2024	1242 270.00 270.00 CHECK TOTAL 270.00	164485	-----
3233	5TH AVENUE CAR WASH 1 023 7040 2 00118 7040	00000		INV SOL WASTE REPAIR GENEXP REPAIR Invoice Net	10/28/2024	10288 36.00 10.00 46.00 CHECK TOTAL 46.00	164433	-----
49	A-L COMPRESSED GASES 1 002 6540	00001		INV RD&BR GEN SHOP Invoice Net	10/29/2024	0002199779 36.88 36.88 CHECK TOTAL 36.88	164537	-----
30	ADS DIESEL PRODUCTS LL 1 002 7418	00001		INV RD&BR GEN REPHTRUCKS Invoice Net	10/29/2024	28025 2,065.16 2,065.16 CHECK TOTAL 2,065.16	164533	-----
80	ALPINE FIRE PROTECTION 1 002 6640	00001		INV RD&BR GEN SAFETY Invoice Net	10/29/2024	7168 610.00 610.00 CHECK TOTAL 610.00	164535	-----
1817	ALSCO 1 006 7430	00001		INV DISTCT REPBLDGS Invoice Net	10/29/2024	LSPO2779165 203.35 203.35	164506	
1817	ALSCO 1 006 7430	00001		INV DISTCT REPBLDGS Invoice Net	10/29/2024	LSPO2783021 203.35 203.35 CHECK TOTAL 406.70	164508	-----
4700	AMAZON CAPITAL SERVICE 1 03457 7040	00001		INV SHERAUTO REPAIR Invoice Net	10/23/2024	1F7Y-7HWQ-MHN9 59.98 59.98	164282	
4700	AMAZON CAPITAL SERVICE 1 03457 7040	00001		INV SHERAUTO REPAIR Invoice Net	10/23/2024	1CLM-PY7Q-NYXL 538.72 538.72	164283	
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		INV SHERCLCREC OFFICE Invoice Net	10/24/2024	1XDT-CYWF-TP4P 259.40 259.40	164318	
4700	AMAZON CAPITAL SERVICE 1 03479 8660	00001		INV MARINE PTR EQUIPSML Invoice Net	10/28/2024	16DM-NGX3-CPH6 14.79 14.79	164379	
4700	AMAZON CAPITAL SERVICE	00001		INV	10/28/2024	19YY-D9PR-JMFT	164380	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0525 10/31/2024

DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03479 7040		MARINE PTR	REPAIR		45.35		
			Invoice Net			45.35		
4700	AMAZON CAPITAL SERVICE	00001	INV	10/28/2024		1HXX-TFNJ-VL4P	164381	
	1 03479 8660		MARINE PTR	EQUIPSML		37.13		
			Invoice Net			37.13		
4700	AMAZON CAPITAL SERVICE	00001	INV	10/29/2024		1NJ9-9VVM-FV7W	164422	
	1 03462 6610		JAILKITCH	KITCHEN		92.49		
			Invoice Net			92.49		
4700	AMAZON CAPITAL SERVICE	00001	INV	10/29/2024		1DF1-TVFM-D7R3	164428	
	1 03451 6530		SHERCLCREC	OFFICE		191.45		
			Invoice Net			191.45		
4700	AMAZON CAPITAL SERVICE	00001	INV	10/29/2024		1VTX-RPYH-D169	164429	
	1 03479 7040		MARINE PTR	REPAIR		74.99		
			Invoice Net			74.99		
4700	AMAZON CAPITAL SERVICE	00001	INV	10/29/2024		167R-FGKD-GD3D	164430	
	1 03479 7040		MARINE PTR	REPAIR		169.43		
			Invoice Net			169.43		
4700	AMAZON CAPITAL SERVICE	00001	INV	10/30/2024		1XTT-FHJ3-M4GM	164653	
	1 00824 6720		911REPEATR	SM ASSETS		267.23		
			Invoice Net			267.23		
4700	AMAZON CAPITAL SERVICE	00001	INV	10/30/2024		1KJF-YNQP-4M7J	164664	
	1 03461 7863		JAILDETENT	INMTSUPPLY		338.52		
			Invoice Net			338.52		
4700	AMAZON CAPITAL SERVICE	00001	INV	10/30/2024		14HT-F6D7-9RKL	164665	
	1 03461 7863		JAILDETENT	INMTSUPPLY		56.91		
			Invoice Net			56.91		
			CHECK TOTAL			2,146.39		-----
5109	AMERIGAS PROPANE LP	00001	INV	10/29/2024		3169934057	164616	
	1 002 6880		RD&BR GEN	FUELFORHEA		5,105.22		
			Invoice Net			5,105.22		
			CHECK TOTAL			5,105.22		-----
1858	ANIMAL DAMAGE CONTROL	00001	INV	10/30/2024		FY2025	164666	
	1 00118 8710		GENEXP	ANIM DMG		5,000.00		
			Invoice Net			5,000.00		
			CHECK TOTAL			5,000.00		-----
6020	ARAMARK SERVICES INC	00001	INV	10/29/2024		10694118	164492	
	1 03473 7110		JUST-PA	OTHER		73.50		
			Invoice Net			73.50		
6020	ARAMARK SERVICES INC	00001	INV	10/29/2024		10694119	164493	
	1 03473 7110		JUST-PA	OTHER		36.75		
			Invoice Net			36.75		
			CHECK TOTAL			110.25		-----
4980	AT&T MOBILITY LLC	00001	INV	10/24/2024		287291113018OCT24	164317	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0525 10/31/2024

DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03450 6900		SHERADMIN	CELL PHONE		41.34		
			Invoice Net			41.34		
4980 AT&T MOBILITY LLC	1 03450 6900	00001	INV	10/24/2024		2872896743650CT24	164320	
	2 00823 6900		SHERADMIN	CELL PHONE		80.18		
			911TECH	CELL PHONE		50.27		
			Invoice Net			130.45		
4980 AT&T MOBILITY LLC	1 03473 6900	00001	INV	10/29/2024		10282024	164489	
			JUST-PA	CELL PHONE		50.27		
			Invoice Net			50.27		
			CHECK TOTAL			222.06		-----
1888 AUDIOLOGY RESEARCH ASS	1 03461 6830	00001	INV	10/28/2024		110852	164377	
			JAILDETENT	BACKGR CHK		33.00		
			Invoice Net			33.00		
			CHECK TOTAL			33.00		-----
5951 AUTOZONE STORES LLC	1 002 7040	00001	INV	10/29/2024		06225515248	164534	
			RD&BR GEN	REPAIR		227.17		
			Invoice Net			227.17		
			CHECK TOTAL			227.17		-----
1900 AVISTA UTILITIES	1 00118 6930	00001	INV	10/24/2024		85552000000CT24	164324	
	2 00118 6980		GENEXP	ELECTRIC		1,834.38		
			GENEXP	OTHER UTIL		142.80		
			Invoice Net			1,977.18		
1900 AVISTA UTILITIES	1 00118 6980	00001	INV	10/24/2024		65552000000CT24	164325	
			GENEXP	OTHER UTIL		226.46		
			Invoice Net			226.46		
1900 AVISTA UTILITIES	1 00356 6930	00001	INV	10/28/2024		11342300000CT24	164389	
			AIRPRRIVR	ELECTRIC		106.82		
			Invoice Net			106.82		
1900 AVISTA UTILITIES	1 038 6930	00001	INV	10/28/2024		34539500000CT24	164391	
			WATER	ELECTRIC		34.29		
			Invoice Net			34.29		
1900 AVISTA UTILITIES	1 00118 6930	00001	INV	10/29/2024		07277376360CT24-2	164448	
	2 00118 6980		GENEXP	ELECTRIC		524.72		
			GENEXP	OTHER UTIL		253.40		
			Invoice Net			778.12		
1900 AVISTA UTILITIES	1 002 6930	00001	INV	10/29/2024		14275300000ct24	164527	
			RD&BR GEN	ELECTRIC		100.41		
			Invoice Net			100.41		
1900 AVISTA UTILITIES	1 002 6930	00001	INV	10/29/2024		68042700000ct24	164529	
			RD&BR GEN	ELECTRIC		51.33		
			Invoice Net			51.33		
1900 AVISTA UTILITIES	1 002 6930	00001	INV	10/29/2024		00042700000ct24	164530	
			RD&BR GEN	ELECTRIC		20.00		
			Invoice Net			20.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0525 10/31/2024 DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	3,294.61	-----
1910 BADGER BUILDING CENTER	00001	INV 10/24/2024				8001-1987317	164367	
1 02381 7330	LOCAL	OPERATIONS				731.56		
	Invoice Net					731.56		
						CHECK TOTAL	731.56	-----
5625 WANDA MICHELLE BLAZER	00001	INV 10/29/2024				PointEagleRough	164515	
1 006 7130	DISTCT	CT REPORT				444.00		
	Invoice Net					444.00		
						CHECK TOTAL	444.00	-----
2802 PACIFICSOURCE HEALTH P	00001	INV 10/28/2024				P00825 November 2024	164405	
1 082 6155	SI MEDICAL	SI ADMINFE				104.00		
	Invoice Net					104.00		
						CHECK TOTAL	104.00	-----
1948 BONNER COUNTY EMS	00001	INV 10/30/2024				316	164647	
1 024 6870	TORT	INS - DEDU				285.00		
	Invoice Net					285.00		
1948 BONNER COUNTY EMS	00001	INV 10/30/2024				315	164659	
1 00822 6490	911OPS	EDUCATION				24.00		
	Invoice Net					24.00		
						CHECK TOTAL	309.00	-----
5470 PHOEBE BURNS	00001	INV 10/29/2024				2301	164487	
1 006 7130	DISTCT	CT REPORT				848.00		
	Invoice Net					848.00		
5470 PHOEBE BURNS	00001	INV 10/29/2024				2304	164499	
1 006 7130	DISTCT	CT REPORT				315.25		
	Invoice Net					315.25		
						CHECK TOTAL	1,163.25	-----
965 CANON FINANCIAL SERVIC	00001	INV 10/29/2024				35636108	164509	
1 006 9350	DISTCT	CAP - LEAS				38.47		
	Invoice Net					38.47		
						CHECK TOTAL	38.47	-----
966 CANON SOLUTIONS AMERIC	00001	INV 10/29/2024				6009684672	164424	
1 03461 7420	JAILDETENT	REPEQUIP				40.97		
	Invoice Net					40.97		
966 CANON SOLUTIONS AMERIC	00001	INV 10/29/2024				6009684148	164490	
1 03473 7410	JUST-PA	REPOFFICE				84.93		
	Invoice Net					84.93		
966 CANON SOLUTIONS AMERIC	00001	INV 10/29/2024				6009684147	164491	
1 03473 7410	JUST-PA	REPOFFICE				81.80		
	Invoice Net					81.80		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0525 10/31/2024

DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
966	CANON SOLUTIONS AMERIC 1 006 7410	00001		INV	10/29/2024	6009585668	164510	
		DISTCT		REPOFFICE		5.42		
		Invoice Net				5.42		
966	CANON SOLUTIONS AMERIC 1 006 7410	00001		INV	10/29/2024	6009506616	164511	
		DISTCT		REPOFFICE		15.69		
		Invoice Net				15.69		
966	CANON SOLUTIONS AMERIC 1 006 7410	00001		INV	10/29/2024	6009506621	164512	
		DISTCT		REPOFFICE		55.84		
		Invoice Net				55.84		
966	CANON SOLUTIONS AMERIC 1 006 7410	00001		INV	10/29/2024	6009501249	164514	
		DISTCT		REPOFFICE		81.91		
		Invoice Net				81.91		
966	CANON SOLUTIONS AMERIC 1 002 6530	00001		INV	10/29/2024	6009662398	164544	
		RD&BR GEN		OFFICE		146.37		
		Invoice Net				146.37		
				CHECK TOTAL		512.93		-----
1015	CERTIFIED LABORATORIES 1 002 7750	00001		INV	10/29/2024	8897776	164573	
		RD&BR GEN		SHIPANDFRT		9.95		
	2 002 7030	RD&BR GEN		LUBRICANT		1,500.00		
		Invoice Net				1,509.95		
				CHECK TOTAL		1,509.95		-----
186	CINTAS CORPORATION #60 1 030 7710	00001		INV	10/29/2024	4208267453.2	164416	
		PARKS		UNIFORMS		12.70		
		Invoice Net				12.70		
186	CINTAS CORPORATION #60 1 030 7710	00001		INV	10/29/2024	4207542219.2	164417	
		PARKS		UNIFORMS		12.70		
		Invoice Net				12.70		
186	CINTAS CORPORATION #60 1 03451 7710	00001		INV	10/29/2024	4209312760	164423	
		SHERCLCREC		UNIFORMS		21.87		
		Invoice Net				21.87		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	10/29/2024	4208990202	164547	
		RD&BR GEN		LAUNDRY		48.93		
		Invoice Net				48.93		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	10/29/2024	4209312874	164548	
		RD&BR GEN		LAUNDRY		85.34		
		Invoice Net				85.34		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	10/29/2024	4209308659	164572	
		RD&BR GEN		LAUNDRY		77.44		
		Invoice Net				77.44		
				CHECK TOTAL		258.98		-----
6128	CHRISTY CLEVELAND 1 023 6450	00000		INV	10/31/2024	OCT24-3	164369	
		SOL WASTE		MILEAGE		223.24		
		Invoice Net				223.24		
				CHECK TOTAL		223.24		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0525 10/31/2024 DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
223	CMRS-FP 1 00118 6750	00001		INV	10/30/2024	OCT24 20,000.00 GENEXP 20,000.00 Invoice Net	164667	
				POSTAGE		CHECK TOTAL 20,000.00		-----
2592	CO-OP GAS AND SUPPLY C 1 02381 7330	00001		INV	10/24/2024	39862 290.99 LOCAL 290.99 Invoice Net	164366	
2592	CO-OP GAS AND SUPPLY C 1 030 7860	00001		INV	10/29/2024	47719 18.43 PARKS 18.43 Invoice Net	164418	
				MISCEXPENS		CHECK TOTAL 309.42		-----
2535	COFFELT FUNERAL SERVIC 1 00106 8310	00001		INV	10/25/2024	Oct2524 2,375.00 CORONER 2,375.00 Autop. INQ Invoice Net	164357	
						CHECK TOTAL 2,375.00		-----
2544	COLEMAN OIL COMPANY 1 03457 7030	00001		INV	10/23/2024	INV-236012 1,795.20 SHERAUTO 1,795.20 LUBRICANT Invoice Net	164314	
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	10/29/2024	CP-0187826 361.96 RD&BR GEN 1,627.23 GASOLINE 1,989.19 RD&BR GEN DIESEL Invoice Net	164574	
						CHECK TOTAL 3,784.39		-----
2577	CONSOLIDATED SUPPLY CO 1 00824 7430	00001		INV	10/29/2024	S012145252.001 24.27 911REPEATR 24.27 REPBLDGS Invoice Net	164426	
2577	CONSOLIDATED SUPPLY CO 1 00824 7430	00001		INV	10/29/2024	S012141673.001 25.58 911REPEATR 25.58 REPBLDGS Invoice Net	164427	
						CHECK TOTAL 49.85		-----
1962	CORPORATE PAYMENT SYST 1 00123 6461 2 00123 6510 3 00123 6530 4 00123 6530 5 00123 6530 6 00123 6530 7 00123 6461 8 00123 6461 9 00123 6510 10 00123 6520 11 00123 6520	00001		INV	10/28/2024	3137OCT24 76.59 PZTRAVEL 250.00 FEES/REG 18.75 OFFICE 36.86 OFFICE 118.12 OFFICE 30.57 PZTRAVEL 23.48 PZTRAVEL 95.40 FEES/REG 180.00 DUES 101.00 PLANNING 47.97 DUES	164360	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0525 10/31/2024 DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	12 00123 6461		PLANNING	PZTRAVEL		86.16		
			Invoice Net			1,064.90		
						CHECK TOTAL	1,064.90	-----
1962	CORPORATE PAYMENT SYST	00001	INV 11/21/2024	0030OCT24			164364	
	1 00105 6475		COMMISS	EERECOGN		211.90		
			Invoice Net			211.90		
						CHECK TOTAL	211.90	-----
1962	CORPORATE PAYMENT SYST	00001	INV 10/28/2024	1791OCT24			164365	
	1 800 2616		AUDITOR TR	ESTATE		16.48		
	2 800 2616		AUDITOR TR	ESTATE		16.48		
	3 00103 6450		TREASURER	MILEAGE		13.43		
	4 00103 6450		TREASURER	MILEAGE		15.75		
	5 00115 8950		TECHNOLOG	SOFTWARE		235.00		
			Invoice Net			297.14		
						CHECK TOTAL	297.14	-----
1962	CORPORATE PAYMENT SYST	00001	INV 11/21/2024	1773OCT24			164370	
	1 00115 8950		TECHNOLOG	SOFTWARE		154.95		
	2 00115 8950		TECHNOLOG	SOFTWARE		122.99		
	3 00115 8950		TECHNOLOG	SOFTWARE		266.49		
			Invoice Net			544.43		
						CHECK TOTAL	544.43	-----
1962	CORPORATE PAYMENT SYST	00001	INV 10/28/2024	7669OCT24			164386	
	1 00101 6530		CLERK	OFFICE		72.07		
			Invoice Net			72.07		
						CHECK TOTAL	72.07	-----
1962	CORPORATE PAYMENT SYST	00001	INV 10/28/2024	4493OCT24			164383	
	1 34180 8950		JUST-GENEX	SOFTWARE		25.00		
	2 00823 8950		911TECH	SOFTWARE		349.95		
			Invoice Net			374.95		
						CHECK TOTAL	374.95	-----
1962	CORPORATE PAYMENT SYST	00001	INV 10/28/2024	2512OCT24			164387	
	1 03450 6520		SHERADMIN	DUES		99.99		
	2 03450 6440		SHERADMIN	TRAVEL		407.97		
			Invoice Net			507.96		
						CHECK TOTAL	507.96	-----
1962	CORPORATE PAYMENT SYST	00001	INV 10/28/2024	8776OCT24			164388	
	1 00822 6520		911OPS	DUES		70.00		
			Invoice Net			70.00		
						CHECK TOTAL	70.00	-----

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0525 10/31/2024

DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962	CORPORATE PAYMENT SYST	00001		INV	10/28/2024	14250CT24	164390	
1	03453 8590			SHERPATROL	EQUIPMENT	367.74		
2	03453 7710			SHERPATROL	UNIFORMS	140.00		
3	03453 7710			SHERPATROL	UNIFORMS	140.00		
4	03461 7470			JAILDETENT	REPCOMM	358.20		
5	03457 6520			SHERAUTO	DUES	408.21		
6	03457 6520			SHERAUTO	DUES	78.21		
				Invoice Net		1,492.36		
				CHECK TOTAL		1,492.36		-----
1962	CORPORATE PAYMENT SYST	00001		INV	10/28/2024	47810CT24	164392	
1	03454 7860			SHERSEARCH	MISCEXPENS	11.95		
2	03457 8650			SHERAUTO	TOOLSSML	49.88		
				Invoice Net		61.83		
				CHECK TOTAL		61.83		-----
1962	CORPORATE PAYMENT SYST	00001		INV	10/28/2024	38030CT24	164395	
1	00110 8650			BLDGGRD	TOOLSSML	21.97		
				Invoice Net		21.97		
				CHECK TOTAL		21.97		-----
1962	CORPORATE PAYMENT SYST	00001		INV	10/28/2024	43270CT24	164403	
1	02381 7330			LOCAL	OPERATIONS	345.95		
2	01110 7331			EMERGMGT	EM OPERATE	74.20		
3	023 9520			SOL WASTE	CAPHEAVYE	48.99		
4	02381 7330			LOCAL	OPERATIONS	1,272.38		
5	01110 7331			EMERGMGT	EM OPERATE	-74.20		
6	01110 7331			EMERGMGT	EM OPERATE	-59.95		
7	02381 7330			LOCAL	OPERATIONS	195.72		
8	02381 7330			LOCAL	OPERATIONS	47.09		
				Invoice Net		1,850.18		
				CHECK TOTAL		1,850.18		-----
1962	CORPORATE PAYMENT SYST	00001		INV	10/28/2024	96850ct24	164406	
1	027 6440			WEEDS	TRAVEL	117.00		
				Invoice Net		117.00		
				CHECK TOTAL		117.00		-----
1962	CORPORATE PAYMENT SYST	00001		INV	10/29/2024	93550CT24	164414	
1	020 6530			REVAL	OFFICE	660.00		
				Invoice Net		660.00		
				CHECK TOTAL		660.00		-----
1962	CORPORATE PAYMENT SYST	00001		INV	10/29/2024	18010ct24	164415	
1	00122 7860			VETS SVCS	MISCEXPENS	31.79		
				Invoice Net		31.79		
				CHECK TOTAL		31.79		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0525 10/31/2024

DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962	CORPORATE PAYMENT SYST	00001		INV	10/29/2024	8561OCT24	164517	
	1 03475 7430	JUSTJUVD		REPBLDGS		47.96		
	2 03475 7710	JUSTJUVD		UNIFORMS		23.99		
	3 03475 7420	JUSTJUVD		REPEQUIP		5.98		
	4 03475 7860	JUSTJUVD		MISCEXPENS		29.97		
	5 03475 7630	JUSTJUVD		FOOD		80.44		
	6 03475 6440	JUSTJUVD		TRAVEL		297.97		
	7 03475 7860	JUSTJUVD		MISCEXPENS		1.91		
		Invoice Net				488.22		
				CHECK TOTAL		488.22		-----
1962	CORPORATE PAYMENT SYST	00001		INV	10/29/2024	8508OCT24	164519	
	1 03475 7860	JUSTJUVD		MISCEXPENS		275.00		
		Invoice Net				275.00		
				CHECK TOTAL		275.00		-----
1962	CORPORATE PAYMENT SYST	00001		INV	10/29/2024	1433OCT24	164520	
	1 03450 7430	SHERADMIN		REPBLDGS		9.98		
	2 03450 7430	SHERADMIN		REPBLDGS		108.17		
	3 03450 7430	SHERADMIN		REPBLDGS		19.46		
	4 03451 6530	SHERCLCREC		OFFICE		39.99		
	5 03451 6530	SHERCLCREC		OFFICE		-13.16		
	6 03451 6530	SHERCLCREC		OFFICE		-.82		
	7 03451 6530	SHERCLCREC		OFFICE		-1.78		
	8 03451 6530	SHERCLCREC		OFFICE		.99		
	9 03451 6530	SHERCLCREC		OFFICE		15.76		
	10 03450 7860	SHERADMIN		MISCEXPENS		42.80		
	11 03461 7430	JAILDETENT		REPBLDGS		26.95		
	12 03457 6520	SHERAUTO		DUES		23.57		
	13 03457 6520	SHERAUTO		DUES		23.57		
	14 03457 6520	SHERAUTO		DUES		23.57		
		Invoice Net				319.05		
				CHECK TOTAL		319.05		-----
1962	CORPORATE PAYMENT SYST	00001		INV	10/29/2024	1783OCT24	164521	
	1 00661 6450	PROBSVCS		MILEAGE		317.96		
		Invoice Net				317.96		
				CHECK TOTAL		317.96		-----
1962	CORPORATE PAYMENT SYST	00001		INV	10/29/2024	4395OCT24	164522	
	1 00661 8940	PROBSVCS		COMP SUPP		2.99		
	2 00661 6670	PROBSVCS		OTHER		48.77		
	3 00661 6670	PROBSVCS		OTHER		8.91		
	4 03475 6530	JUSTJUVD		OFFICE		11.72		
	5 03475 6520	JUSTJUVD		DUES		85.00		
	6 00661 6530	PROBSVCS		OFFICE		33.27		
	7 00661 6510	PROBSVCS		FEES/REG		72.00		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0525 10/31/2024

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	8 00661 6670		PROBSVCS	OTHER		53.53		
	9 00661 6510		PROBSVCS	FEES/REG		250.00		
	10 00661 7110		PROBSVCS	OTHER		60.00		
	11 03475 6720		JUSTJUVD	SM ASSETS		25.94		
	12 03475 6530		JUSTJUVD	OFFICE		20.82		
	13 03475 6530		JUSTJUVD	OFFICE		18.72		
	14 03475 7630		JUSTJUVD	FOOD		99.69		
	15 03475 7860		JUSTJUVD	MISCEXPENS		39.86		
	16 00661 6530		PROBSVCS	OFFICE		44.24		
	17 00661 6530		PROBSVCS	OFFICE		12.72		
	18 00661 6530		PROBSVCS	OFFICE		7.64		
	19 00661 6530		PROBSVCS	OFFICE		46.37		
	20 00661 6530		PROBSVCS	OFFICE		39.62		
	21 00661 6510		PROBSVCS	FEES/REG		304.00		
	22 03475 6520		JUSTJUVD	DUES		304.00		
	23 03475 6720		JUSTJUVD	SM ASSETS		53.45		
	24 00661 6670		PROBSVCS	OTHER		6.98		
	25 03475 8000		JUSTJUVD	HYGIENE		14.70		
	26 00661 6670		PROBSVCS	OTHER		9.76		
	27 00661 6670		PROBSVCS	OTHER		21.59		
	28 00661 6720		PROBSVCS	SM ASSETS		22.99		
	29 00661 6670		PROBSVCS	OTHER		19.40		
	30 03475 7860		JUSTJUVD	MISCEXPENS		62.63		
			Invoice Net			1,801.31		
			CHECK TOTAL			1,801.31		-----
1962	CORPORATE PAYMENT SYST	00001	INV	10/30/2024		94200ct24	164646	
	1 002 7040	RD&BR GEN	REPAIR			94.28		
	2 002 7418	RD&BR GEN	REPHTRUCKS			164.99		
		Invoice Net				259.27		
			CHECK TOTAL			259.27		-----
1962	CORPORATE PAYMENT SYST	00001	INV	11/21/2024		96020ct24	164695	
	1 00119 7690	PERSONNEL	ADVERTISE			349.00		
		Invoice Net				349.00		
			CHECK TOTAL			349.00		-----
1962	CORPORATE PAYMENT SYST	00001	INV	10/31/2024		34000ct24	164705	
	1 006 6530	DISTCT	OFFICE			19.99		
		Invoice Net				19.99		
			CHECK TOTAL			19.99		-----
1962	CORPORATE PAYMENT SYST	00001	INV	10/31/2024		60600ct24	164707	
	1 006 6440	DISTCT	TRAVEL			50.00		
		Invoice Net				50.00		
			CHECK TOTAL			50.00		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0525 10/31/2024 DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962	CORPORATE PAYMENT SYST 1 006 8340	00001		INV	10/31/2024	4178OCT24	164709	
		DISTCT		JURY OTHER		45.96		
		Invoice Net				45.96		
				CHECK TOTAL		45.96		-----
1962	CORPORATE PAYMENT SYST 1 004 6750 2 004 6730	00001		INV	10/31/2024	2686OCT24	164710	
		ELECTIONS		POSTAGE		111.31		
		ELECTIONS		ELECT SUPP		53.23		
		Invoice Net				164.54		
				CHECK TOTAL		164.54		-----
6253	CROIT NORTH AMERICA IN 1 00115 8950	00001		INV	11/29/2024	52410-576	164586	
		TECHNOLOG		SOFTWARE		811.78		
		Invoice Net				811.78		
				CHECK TOTAL		811.78		-----
2003	CULLIGAN WATER CO. 1 03451 7110	00001		INV	10/30/2024	289759NOV24	164654	
		SHERCLREC		OTHER		27.75		
		Invoice Net				27.75		
2003	CULLIGAN WATER CO. 1 03451 7110 2 03461 7110	00001		INV	10/30/2024	093588NOV24	164655	
		SHERCLREC		OTHER		95.05		
		JAILDETENT		OTHER		95.05		
		Invoice Net				190.10		
2003	CULLIGAN WATER CO. 1 00822 7110	00001		INV	10/30/2024	990414NOV24	164657	
		911OPS		OTHER		106.35		
		Invoice Net				106.35		
				CHECK TOTAL		324.20		-----
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	10/24/2024	01IB7066	164316	
		SHERAUTO		REPAIR		83.83		
		Invoice Net				83.83		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	10/28/2024	01IB8845	164396	
		SHERAUTO		REPAIR		177.80		
		Invoice Net				177.80		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	10/29/2024	01IB9731	164449	
		SHERAUTO		REPAIR		73.85		
		Invoice Net				73.85		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	10/29/2024	03IB9908	164500	
		SHERAUTO		REPAIR		574.20		
		Invoice Net				574.20		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	10/29/2024	01IC0287	164588	
		SHERAUTO		REPAIR		536.32		
		Invoice Net				536.32		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	10/29/2024	01IC0289	164589	
		SHERAUTO		REPAIR		201.14		
		Invoice Net				201.14		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/30/2024	01IB9486	164660	

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0525 10/31/2024

DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1089	1 03457 7040		SHERAUTO	REPAIR		890.99		
			Invoice Net			890.99		
	DIRECT AUTOMOTIVE DIST	00001	INV	10/30/2024		01IB9485	164661	
1089	1 03457 7040		SHERAUTO	REPAIR		603.60		
			Invoice Net			603.60		
	DIRECT AUTOMOTIVE DIST	00001	CRM	10/30/2024		01IC0975	164662	
1089	1 03457 7040		SHERAUTO	REPAIR		-1,544.78		
			Invoice Net			-1,544.78		
	DIRECT AUTOMOTIVE DIST	00001	CRM	10/30/2024		01IC0964	164663	
1089	1 03457 7040		SHERAUTO	REPAIR		-159.00		
			Invoice Net			-159.00		
			CHECK TOTAL			1,437.95		-----
4679	DOBBS HEAVY DUTY HOLDI	00001	INV	10/29/2024		027P54052	164575	
	1 002 7418		RD&BR GEN	REPHTRUCKS		692.46		
			Invoice Net			692.46		
			CHECK TOTAL			692.46		-----
3950	ELITE TIRE & SUSPENSIO	00001	INV	10/24/2024		144458	164327	
	1 00118 7040		GENEXP	REPAIR		100.00		
			Invoice Net			100.00		
3950	ELITE TIRE & SUSPENSIO	00001	INV	10/29/2024		144427	164576	
	1 002 7020		RD&BR GEN	TIRES		60.00		
			Invoice Net			60.00		
3950	ELITE TIRE & SUSPENSIO	00001	INV	10/29/2024		144494	164578	
	1 002 7020		RD&BR GEN	TIRES		325.00		
			Invoice Net			325.00		
3950	ELITE TIRE & SUSPENSIO	00001	INV	10/29/2024		144401	164579	
	1 002 7020		RD&BR GEN	TIRES		2,149.50		
			Invoice Net			2,149.50		
			CHECK TOTAL			2,634.50		-----
6059	DENNIS ENGELHARDT	00000	INV	10/29/2024		OCT24	164413	
	1 020 6460		REVAL	PER DIEM		154.00		
			Invoice Net			154.00		
			CHECK TOTAL			154.00		-----
3196	EYE CLINIC OF SANDPOIN	00001	INV	10/24/2024		64229	164321	
	1 03461 8060		JAILDETENT	MEDICAL		194.47		
			Invoice Net			194.47		
			CHECK TOTAL			194.47		-----
3822	FREIGHTLINER NORTHWEST	00001	CRM	10/29/2024		PC001629974:01	164580	
	1 002 7418		RD&BR GEN	REPHTRUCKS		-1,076.78		
			Invoice Net			-1,076.78		
3822	FREIGHTLINER NORTHWEST	00001	INV	10/29/2024		PC001630016:01	164581	
	1 002 7418		RD&BR GEN	REPHTRUCKS		10.74		
			Invoice Net			10.74		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0525 10/31/2024

DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001 RD&BR GEN Invoice Net		INV REPHTRUCKS	10/29/2024	PC001630018:01 10.74 10.74	164582	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001 RD&BR GEN Invoice Net		INV REPHTRUCKS	10/29/2024	PC001630119:02 103.90 103.90	164583	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001 RD&BR GEN Invoice Net		INV REPHTRUCKS	10/29/2024	PC001630119:01 119.58 119.58	164584	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001 RD&BR GEN Invoice Net		INV REPHTRUCKS	10/29/2024	PC001629793:01 460.45 460.45	164592	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001 RD&BR GEN Invoice Net		INV REPHTRUCKS	10/29/2024	PC001630510:01 348.46 348.46	164593	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001 RD&BR GEN Invoice Net		INV REPHTRUCKS	10/29/2024	PC001630116:01 248.30 248.30	164594	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001 RD&BR GEN Invoice Net		INV REPHTRUCKS	10/29/2024	PC001630018:02 20.29 20.29	164597	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001 RD&BR GEN Invoice Net		INV REPHTRUCKS	10/29/2024	PC001630016:02 20.29 20.29	164608	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001 RD&BR GEN Invoice Net		INV REPHTRUCKS	10/29/2024	PC001630119:03 676.25 676.25	164612	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001 RD&BR GEN Invoice Net		INV REPHTRUCKS	10/29/2024	PC001629922:01 796.22 796.22	164613	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001 RD&BR GEN Invoice Net		INV REPHTRUCKS	10/29/2024	PC001630414:01 6.48 6.48	164614	
						CHECK TOTAL	1,744.92	-----
6327	KELLY GERMANETTI 1 03450 6440	00000 SHERADMIN Invoice Net		INV TRAVEL	10/24/2024	OCT24 117.92 117.92	164323	
						CHECK TOTAL	117.92	-----
4607	GIESE, CHRIS 1 006 6440	00000 DISTCT Invoice Net		INV TRAVEL	10/29/2024	Firearm Training 975.77 975.77	164577	
						CHECK TOTAL	975.77	-----
4917	GREAT WEST ENGINEERING 1 023 9480	00001 SOL WASTE Invoice Net		INV CAP - CIP	10/24/2024	34169 11,185.14 11,185.14	164306	

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0525 10/31/2024

DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	11,185.14	-----
2219 GRIZZLY GLASS CENTER	00001	INV	10/29/2024	H0167870		164496		
1 024 6870	TORT	INS - DEDU		320.00				
	Invoice Net			320.00				
2219 GRIZZLY GLASS CENTER	00001	INV	10/29/2024	H0167868		164501		
1 024 6870	TORT	INS - DEDU		290.00				
	Invoice Net			290.00				
2219 GRIZZLY GLASS CENTER	00001	INV	10/29/2024	H0167869		164503		
1 024 6870	TORT	INS - DEDU		315.00				
	Invoice Net			315.00				
2219 GRIZZLY GLASS CENTER	00001	INV	10/29/2024	H0167864		164694		
1 024 6870	TORT	INS - DEDU		520.00				
	Invoice Net			520.00				
						CHECK TOTAL	1,445.00	-----
2239 H & H EXPRESS	00001	INV	10/29/2024	2947158		164615		
1 002 7750	RD&BR GEN	SHIPANDFRT		46.82				
	Invoice Net			46.82				
						CHECK TOTAL	46.82	-----
6308 HEALTHY PERSPECTIVES	00001	INV	10/29/2024	006		164539		
1 00661 7110	PROBSVCS	OTHER		200.00				
	Invoice Net			200.00				
6308 HEALTHY PERSPECTIVES	00001	INV	10/29/2024	007		164540		
1 00661 7110	PROBSVCS	OTHER		200.00				
	Invoice Net			200.00				
						CHECK TOTAL	400.00	-----
400 HOME DEPOT CREDIT SERV	00002	INV	10/29/2024	6022098		164432		
1 00824 9420	911REPEATR	CAP - EQUI		791.79				
	Invoice Net			791.79				
400 HOME DEPOT CREDIT SERV	00002	INV	10/29/2024	6120547		164434		
1 03450 7430	SHERADMIN	REPBLDGS		120.90				
	Invoice Net			120.90				
400 HOME DEPOT CREDIT SERV	00002	INV	10/29/2024	9041018		164435		
1 03450 7430	SHERADMIN	REPBLDGS		48.76				
	Invoice Net			48.76				
400 HOME DEPOT CREDIT SERV	00002	INV	10/29/2024	9622076		164436		
1 03461 8640	JAILDETENT	OFF EQUIP		39.97				
	Invoice Net			39.97				
400 HOME DEPOT CREDIT SERV	00002	INV	10/29/2024	8023200		164437		
1 03461 7930	JAILDETENT	PRISLABOR		48.86				
	Invoice Net			48.86				
400 HOME DEPOT CREDIT SERV	00002	INV	10/29/2024	4622742		164438		
1 00824 9420	911REPEATR	CAP - EQUI		98.32				
	Invoice Net			98.32				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0525 10/31/2024

DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
400 HOME DEPOT CREDIT SERV	00002	INV	10/29/2024	3121234		164439		
1 03450 7430	SHERADMIN	REPBLDGS		27.00				
	Invoice Net			27.00				
400 HOME DEPOT CREDIT SERV	00002	INV	10/29/2024	2510169		164440		
1 03450 7430	SHERADMIN	REPBLDGS		46.68				
	Invoice Net			46.68				
400 HOME DEPOT CREDIT SERV	00002	INV	10/29/2024	1024246		164441		
1 00824 9420	911REPEATR	CAP - EQUI		360.83				
	Invoice Net			360.83				
400 HOME DEPOT CREDIT SERV	00002	INV	10/29/2024	1623140		164442		
1 00824 9420	911REPEATR	CAP - EQUI		39.98				
	Invoice Net			39.98				
400 HOME DEPOT CREDIT SERV	00002	INV	10/29/2024	7041330		164443		
1 03461 7863	JAILDETENT	INMTSUPPLY		69.88				
	Invoice Net			69.88				
400 HOME DEPOT CREDIT SERV	00002	INV	10/29/2024	1624383		164444		
1 03479 8660	MARINE PTR	EQUIPSML		25.31				
	Invoice Net			25.31				
400 HOME DEPOT CREDIT SERV	00002	INV	10/29/2024	7014592		164446		
1 03457 8650	SHERAUTO	TOOLSSML		9.98				
	Invoice Net			9.98				
400 HOME DEPOT CREDIT SERV	00002	INV	10/29/2024	611788		164447		
1 00824 9420	911REPEATR	CAP - EQUI		58.04				
	Invoice Net			58.04				
	CHECK TOTAL			1,786.30		-----		
3441 IDAHO ASSOC OF COUNTY	00001	INV	10/30/2024	IAC-24-26620		164590		
1 020 6520	REVAL	DUES		105.00				
	Invoice Net			105.00				
	CHECK TOTAL			105.00		-----		
3462 IDAHO DEPT OF LANDS	00001	INV	10/28/2024	M100020		164513		
1 00824 7660	911REPEATR	RTOTHER		21,739.04				
	Invoice Net			21,739.04				
3462 IDAHO DEPT OF LANDS	00001	INV	10/29/2024	Lu200042.2024		164587		
1 030 8750	PARKS	CONTRMISC		1,500.00				
	Invoice Net			1,500.00				
	CHECK TOTAL			23,239.04		-----		
3663 INLAND POWER & LIGHT	00001	INV	10/28/2024	62146001OCT24		164407		
1 02381 6980	LOCAL	OTHER UTIL		68.15				
	Invoice Net			68.15				
3663 INLAND POWER & LIGHT	00001	INV	10/28/2024	137354001OCT24		164408		
1 02381 6980	LOCAL	OTHER UTIL		76.79				
	Invoice Net			76.79				
3663 INLAND POWER & LIGHT	00001	INV	10/29/2024	85450001OCT24		164532		
1 002 6940	RD&BR GEN	STR LIGHT		43.89				
	Invoice Net			43.89				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0525 10/31/2024 DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	188.83	-----
3667	INSIGHT DISTRIBUTING I	00001	INV	10/24/2024		0513536	164319	
	1 03461 7863	JAILDETENT	INMTSUPPLY			90.80		
	2 03461 8000	JAILDETENT	HYGIENE			305.55		
		Invoice Net				396.35		
3667	INSIGHT DISTRIBUTING I	00001	INV	10/31/2024		0514140	164696	
	1 02381 7330	LOCAL	OPERATIONS			130.00		
		Invoice Net				130.00		
						CHECK TOTAL	526.35	-----
6317	IT1 SOURCE LLC	00001	INV	11/23/2024		00976437	164333	
	1 00115 9430	TECHNOLOG	CAP - COMP			3,995.00		
		Invoice Net				3,995.00		
6317	IT1 SOURCE LLC	00001	INV	11/24/2024		00976594	164626	
	1 00115 9430	TECHNOLOG	CAP - COMP			553.50		
		Invoice Net				553.50		
						CHECK TOTAL	4,548.50	-----
5691	KEITH JOHNSON	00000	INV	10/31/2024		OCT24	164371	
	1 023 6450	SOL WASTE	MILEAGE			18.89		
		Invoice Net				18.89		
						CHECK TOTAL	18.89	-----
2686	LACLEDE WATER DISTRICT	00001	INV	10/28/2024		4357OCT24	164376	
	1 02381 6980	LOCAL	OTHER UTIL			45.84		
		Invoice Net				45.84		
						CHECK TOTAL	45.84	-----
3879	LEGACY BROADCASTING IN	00000	INV	10/29/2024		1019	164411	
	1 01110 8750	EMERGMGT	CONTRMISC			1,500.00		
		Invoice Net				1,500.00		
						CHECK TOTAL	1,500.00	-----
6012	STEPHEN M MATHIS	00001	INV	10/29/2024		OCT24	164546	
	1 03475 7860	JUSTJUDET	MISCEXPENS			300.00		
		Invoice Net				300.00		
						CHECK TOTAL	300.00	-----
4976	MCKESSON MEDICAL SURGI	00001	INV	10/29/2024		22791918	164425	
	1 03461 8060	JAILDETENT	MEDICAL			293.40		
		Invoice Net				293.40		
						CHECK TOTAL	293.40	-----
3836	MOON SECURITY SERVICES	00001	INV	11/08/2024		1261296	164329	
	1 00115 8950	TECHNOLOG	SOFTWARE			334.40		
		Invoice Net				334.40		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC0525 10/31/2024

DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3836 MOON SECURITY SERVICES	1 00115 8950	00001		INV	11/08/2024	1260408	164330	
		TECHNOLOG		SOFTWARE		42.00		
		Invoice Net				42.00		
3836 MOON SECURITY SERVICES	1 00115 8950	00001		INV	11/08/2024	1264390	164331	
		TECHNOLOG		SOFTWARE		42.00		
		Invoice Net				42.00		
3836 MOON SECURITY SERVICES	1 00115 8950	00001		INV	11/08/2024	1264904	164332	
		TECHNOLOG		SOFTWARE		176.00		
		Invoice Net				176.00		
		CHECK TOTAL				594.40		-----
1422 MT. BALDY DENTAL	1 03461 8060	00001		INV	10/29/2024	230CT24	164497	
		JAILDETENT		MEDICAL		2,384.00		
		Invoice Net				2,384.00		
		CHECK TOTAL				2,384.00		-----
585 NACCARATO TRACY	1 01261 6450	00000		INV	10/24/2024	Oct2024	164328	
		MOTVEHSDP		MILEAGE		55.48		
		Invoice Net				55.48		
		CHECK TOTAL				55.48		-----
6018 GENUINE PARTS COMPANY	1 00355 7420	00001		INV	10/29/2024	204723	164524	
		AIRSANDPT		REPEQUIP		278.01		
		Invoice Net				278.01		
6018 GENUINE PARTS COMPANY	1 002 7418	00001		INV	10/29/2024	789143	164619	
		RD&BR GEN		REPHTRUCKS		525.00		
		Invoice Net				525.00		
		CHECK TOTAL				803.01		-----
2320 NORTH 40 OUTFITTERS	1 02381 7330	00001		INV	10/24/2024	46433/B	164397	
		LOCAL		OPERATIONS		140.92		
		Invoice Net				140.92		
2320 NORTH 40 OUTFITTERS	1 02381 7330	00001		INV	10/24/2024	46495/B	164398	
		LOCAL		OPERATIONS		27.99		
		Invoice Net				27.99		
2320 NORTH 40 OUTFITTERS	1 023 7040	00001		INV	10/24/2024	46507/B	164399	
		SOL WASTE		REPAIR		17.99		
	2 02381 7330	LOCAL		OPERATIONS		12.99		
		Invoice Net				30.98		
2320 NORTH 40 OUTFITTERS	1 023 9520	00001		INV	10/24/2024	46532/B	164400	
		SOL WASTE		CAPHEAVYE		188.86		
		Invoice Net				188.86		
2320 NORTH 40 OUTFITTERS	1 02381 7330	00001		INV	10/24/2024	46533/B	164401	
		LOCAL		OPERATIONS		19.99		
	2 023 9520	SOL WASTE		CAPHEAVYE		71.41		
		Invoice Net				91.40		
2320 NORTH 40 OUTFITTERS		00001		CRM	10/24/2024	46541/B	164402	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0525 10/31/2024 DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 023 9520		SOL WASTE	CAPHEAVYE		-28.32		
			Invoice Net			-28.32		
2320 NORTH 40	OUTFITTERS	00001	INV	10/29/2024		046441/B	164621	
1 002 7418		RD&BR GEN	REPHTRUCKS			61.96		
		Invoice Net				61.96		
2320 NORTH 40	OUTFITTERS	00001	INV	10/29/2024		046241/B	164622	
1 002 8540		RD&BR GEN	CONSTR MAT			49.96		
		Invoice Net				49.96		
2320 NORTH 40	OUTFITTERS	00001	INV	10/29/2024		046425/B	164624	
1 002 7040		RD&BR GEN	REPAIR			29.99		
		Invoice Net				29.99		
2320 NORTH 40	OUTFITTERS	00001	INV	10/30/2024		46458	164693	
1 03479 8660		MARINE PTR	EQUIPSML			23.97		
		Invoice Net				23.97		
			CHECK TOTAL			617.71		-----
2320 NORTH 40	OUTFITTERS	00002	INV	10/23/2024		46527/B	164281	
1 03452 7710		SHERDETECT	UNIFORMS			229.99		
		Invoice Net				229.99		
2320 NORTH 40	OUTFITTERS	00002	INV	10/28/2024		46550/B	164412	
1 03461 7710		JAILDETENT	UNIFORMS			144.99		
2 03453 6670		SHERPATROL	OTHER			42.95		
		Invoice Net				187.94		
2320 NORTH 40	OUTFITTERS	00002	CRM	10/29/2024		46584/B	164450	
1 03479 7040		MARINE PTR	REPAIR			-489.99		
		Invoice Net				-489.99		
2320 NORTH 40	OUTFITTERS	00002	INV	10/29/2024		46547/B	164452	
1 03479 7040		MARINE PTR	REPAIR			492.98		
		Invoice Net				492.98		
2320 NORTH 40	OUTFITTERS	00002	INV	10/29/2024		46583/B	164453	
1 03479 8660		MARINE PTR	EQUIPSML			41.96		
		Invoice Net				41.96		
			CHECK TOTAL			462.88		-----
2771 OREILLY AUTO PARTS		00002	INV	10/28/2024		3456-174942	164410	
1 00110 7040		BLDGGRD	REPAIR			8.18		
		Invoice Net				8.18		
			CHECK TOTAL			8.18		-----
2768 ONIX NETWORKING CORPOR		00002	INV	10/30/2024		SIN033058	164620	
1 00115 8950		TECHNOLOG	SOFTWARE			8.75		
		Invoice Net				8.75		
			CHECK TOTAL			8.75		-----
5203 PAPE MACHINERY INC		00001	INV	10/31/2024		345356	164697	
1 00355 9420		AIRSANDPT	CAP - EQUI			79,350.00		
		Invoice Net				79,350.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0525 10/31/2024 DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	79,350.00	-----
1481 PATTI'S ACTION AUTO SU	00001	INV	10/29/2024	103845-1	164625			
1 002 6540	RD&BR GEN	SHOP		66.65				
	Invoice Net			66.65				
1481 PATTI'S ACTION AUTO SU	00001	INV	10/29/2024	103753-1	164627			
1 002 7418	RD&BR GEN	REPHTRUCKS		162.76				
	Invoice Net			162.76				
1481 PATTI'S ACTION AUTO SU	00001	INV	10/29/2024	103690-1-R	164628			
1 002 7418	RD&BR GEN	REPHTRUCKS		37.18				
	Invoice Net			37.18				
1481 PATTI'S ACTION AUTO SU	00001	INV	10/29/2024	102262-1	164629			
1 002 6640	RD&BR GEN	SAFETY		36.40				
2 002 7422	RD&BR GEN	REPHEQUIP		233.60				
	Invoice Net			270.00				
						CHECK TOTAL	536.59	-----
1493 PEAK SAND & GRAVEL	00001	INV	10/29/2024	103215	164528			
1 00355 7500	AIRSANDPT	REPAIRF		590.87				
	Invoice Net			590.87				
						CHECK TOTAL	590.87	-----
6206 PREMIER TIRE LLC	00001	INV	10/29/2024	101202	164630			
1 002 7020	RD&BR GEN	TIRES		250.00				
	Invoice Net			250.00				
						CHECK TOTAL	250.00	-----
3904 MICHAEL ROSEDALE	00000	INV	10/31/2024	Oct2024	164711			
1 00406 6750	ELECT-NOV	POSTAGE		3.37				
	Invoice Net			3.37				
						CHECK TOTAL	3.37	-----
1593 ROYAL PRECISION MACHIN	00001	INV	10/29/2024	14230	164526			
1 00355 7502	AIRSANDPT	AIRFLD EQU		504.00				
	Invoice Net			504.00				
						CHECK TOTAL	504.00	-----
6030 S&L UNDERGROUND, INC	00001	INV	10/28/2024	Sw023-2023-16	164363			
1 023 9480	SOL WASTE	CAP - CIP		252,778.31				
	Invoice Net			252,778.31				
						CHECK TOTAL	252,778.31	-----
768 FRIGGLE PICKLE LLC	00000	INV	10/30/2024	09235	164658			
1 03451 7710	SHERCLCREC	UNIFORMS		394.78				
	Invoice Net			394.78				
						CHECK TOTAL	394.78	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0525 10/31/2024 DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2407 SCHAEFFER MFG. CO.	1 002 7030	00001		INV	10/29/2024	BQ12543-INV1	164631	
		RD&BR GEN		LUBRICANT		2,385.60		
		Invoice Net				2,385.60		
				CHECK TOTAL		2,385.60		-----
2876 SIRCHIE ACQUISITION CO	1 03451 6550	00001		INV	10/29/2024	0668168-IN	164498	
		SHERCLCREC		EVIDENCE		653.05		
		Invoice Net				653.05		
				CHECK TOTAL		653.05		-----
1611 SNAP ON TOOLS	1 002 6720	00001		INV	10/29/2024	102824153278	164640	
		RD&BR GEN		SM ASSETS		97.80		
		Invoice Net				97.80		
				CHECK TOTAL		97.80		-----
1646 SPECIALTY AUTO GLASS	1 024 6870	00001		INV	10/29/2024	I0080845	164543	
		TORT		INS - DEDU		375.81		
		Invoice Net				375.81		
				CHECK TOTAL		375.81		-----
1663 SPOKANE HOUSE OF HOSE	1 002 7422	00001		CRM	10/29/2024	1089794	164632	
		RD&BR GEN		REPHEQUIP		-117.70		
		Invoice Net				-117.70		
1663 SPOKANE HOUSE OF HOSE	1 002 7750	00001		INV	10/29/2024	1089395	164634	
	2 002 7422	RD&BR GEN		SHIPANDFRT		21.52		
		RD&BR GEN		REPHEQUIP		482.40		
		Invoice Net				503.92		
1663 SPOKANE HOUSE OF HOSE	1 002 7418	00001		INV	10/29/2024	1090222	164636	
		RD&BR GEN		REPHTRUCKS		62.50		
		Invoice Net				62.50		
1663 SPOKANE HOUSE OF HOSE	1 002 7030	00001		INV	10/29/2024	1089531	164637	
	2 002 7418	RD&BR GEN		LUBRICANT		223.49		
		RD&BR GEN		REPHTRUCKS		275.80		
		Invoice Net				499.29		
1663 SPOKANE HOUSE OF HOSE	1 002 7750	00001		INV	10/29/2024	1090218	164638	
	2 002 7418	RD&BR GEN		SHIPANDFRT		24.58		
		RD&BR GEN		REPHTRUCKS		287.56		
		Invoice Net				312.14		
				CHECK TOTAL		1,260.15		-----
832 STATE INSURANCE FUND	1 024 6210	00001		INV	10/29/2024	29209430	164504	
		TORT		WORK COMP		45.00		
		Invoice Net				45.00		
				CHECK TOTAL		45.00		-----
4322 STELLA, PHILLIP	1 03452 6440	00000		INV	10/24/2024	OCT24	164322	
		SHERDETECT		TRAVEL		140.00		
		Invoice Net				140.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0525 10/31/2024 DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4322 STELLA, PHILLIP	1 03452 6440	00000		INV	10/28/2024	OCT24A	164393	
		SHERDETECT		TRAVEL		152.86		
		Invoice Net				152.86		
				CHECK		TOTAL	292.86	-----
3753 STONEWAY ELECTRIC SUPP	1 00355 7510	00001		INV	10/29/2024	S104492178.001	164523	
		AIRSANDPT		REPELECTR		78.26		
		Invoice Net				78.26		
				CHECK		TOTAL	78.26	-----
3153 TAMARACK TREATMENT & C	1 006 7590	00001		INV	10/29/2024	CR09-24-2018 Steele	164516	
		DISTCT		DOMBATTEV		200.00		
		Invoice Net				200.00		
				CHECK		TOTAL	200.00	-----
3162 TAYLOR & SONS CHEVROLE	1 00661 7040	00001		INV	10/29/2024	85699	164541	
		PROBSVCS		REPAIR		1,029.55		
		Invoice Net				1,029.55		
				CHECK		TOTAL	1,029.55	-----
5471 THE GOODYEAR TIRE & RU	1 002 7750	00001		INV	10/29/2024	197-1157041	164617	
	2 002 7020	RD&BR GEN		SHIPANDFRT		5.00		
		RD&BR GEN		TIRES		520.30		
		Invoice Net				525.30		
				CHECK		TOTAL	525.30	-----
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	10/29/2024	72030520	164641	
		RD&BR GEN		SHOP		572.12		
		Invoice Net				572.12		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	10/29/2024	72030046	164642	
		RD&BR GEN		SHOP		376.79		
		Invoice Net				376.79		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	10/29/2024	72029295	164643	
		RD&BR GEN		SHOP		1,098.81		
		Invoice Net				1,098.81		
3357 TIFCO INDUSTRIES	1 03457 8650	00001		INV	10/30/2024	72028167	164669	
		SHERAUTO		TOOLSSML		515.12		
		Invoice Net				515.12		
				CHECK		TOTAL	2,562.84	-----
6045 TMA @ YOUR SERVICE, LL	1 00118 6840	00001		INV	10/28/2024	33700	164404	
		GENEXP		HEALTH WEL		842.00		
		Invoice Net				842.00		
				CHECK		TOTAL	842.00	-----
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	10/24/2024	3028800227	164315	
		JAILKITCH		FOOD		6,598.06		
		Invoice Net				6,598.06		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0525 10/31/2024 DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	6,598.06	-----
5992 UMPQUA BANK		00001	INV	10/30/2024		2285821OCT24	164645	
1 002 9350		RD&BR GEN	CAP - LEAS			31,297.00		
		Invoice Net				31,297.00		
						CHECK TOTAL	31,297.00	-----
4500 UNIFORMS2GEAR INC		00001	INV	10/29/2024		INV/2024/10/0899	164545	
1 03475 7710		JUSTJUVD	UNIFORMS			53.00		
		Invoice Net				53.00		
4500 UNIFORMS2GEAR INC		00001	INV	10/30/2024		INV/2024/10/1190	164668	
1 03461 7710		JAILDETENT	UNIFORMS			184.00		
		Invoice Net				184.00		
						CHECK TOTAL	237.00	-----
1708 UNITED DATA SECURITY		00001	INV	10/29/2024		141826	164488	
1 03473 7110		JUST-PA	OTHER			42.00		
		Invoice Net				42.00		
						CHECK TOTAL	42.00	-----
1714 UNITED PARCEL SERVICE		00001	INV	10/28/2024		00001Y2V32434	164375	
1 03451 6750		SHERCLCREC	POSTAGE			9.99		
		Invoice Net				9.99		
						CHECK TOTAL	9.99	-----
2474 VERIZON WIRELESS		00001	INV	10/24/2024		764212409OCT24	164305	
1 00355 6900		AIRSANDPT	CELL PHONE			61.80		
2 020 6900		REVAL	CELL PHONE			589.80		
3 00110 6900		BLDGGRD	CELL PHONE			-4.69		
4 00105 6900		COMMISS	CELL PHONE			633.69		
5 00124 6900		GIS	CELL PHONE			61.80		
6 00123 6900		PLANNING	CELL PHONE			417.54		
7 00104 6900		PURCHASING	CELL PHONE			-30.17		
8 03474 6900		PUBLIC DEF	CELL PHONE			155.40		
9 047 6900		GRANT	CELL PHONE			207.20		
10 002 6900		RD&BR GEN	CELL PHONE			769.97		
11 023 6900		SOL WASTE	CELL PHONE			166.79		
12 00115 6900		TECHNOLOG	CELL PHONE			197.08		
13 00103 6900		TREASURER	CELL PHONE			51.80		
14 038 6900		WATER	CELL PHONE			155.40		
15 027 6900		WEEDS	CELL PHONE			103.60		
		Invoice Net				3,537.01		
						CHECK TOTAL	3,537.01	-----
4308 KACEY L WALL PLLC		00001	INV	10/29/2024		8313	164518	
1 006 7100		DISTCT	LEGAL			465.00		
		Invoice Net				465.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0525 10/31/2024 DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	465.00	-----
6097 CAMELIA WEILL		00000		INV	10/31/2024	OCT24-3	164372	
1 023	6450	SOL WASTE		MILEAGE		44.22		
		Invoice Net				44.22		
						CHECK TOTAL	44.22	-----
3553 WEX BANK		00002		INV	10/28/2024	100409207	164362	
1 00123	7000	PLANNING		GASOLINE		531.77		
		Invoice Net				531.77		
						CHECK TOTAL	531.77	-----
3599 YOKE'S		00001		INV	10/29/2024	04-2540877	164505	
1 006	8360	DISTCT		JURY MEALS		38.00		
		Invoice Net				38.00		
						CHECK TOTAL	38.00	-----
3600 YOKE'S		00001		INV	10/28/2024	05-2793841	164394	
1 03461	7860	JAILDETENT		MISCEXPENS		101.77		
		Invoice Net				101.77		
						CHECK TOTAL	101.77	-----
5284 NORTHWEST FIBER LLC		00001		INV	10/28/2024	208-263-3074OCT24	164382	
1 00115	6920	TECHNOLOG		TELEPHONE		60.44		
		Invoice Net				60.44		
5284 NORTHWEST FIBER LLC		00001		INV	10/28/2024	208-263-8183OCT24	164384	
1 00115	6920	TECHNOLOG		TELEPHONE		54.44		
		Invoice Net				54.44		
5284 NORTHWEST FIBER LLC		00001		INV	10/28/2024	208-443-8217OCT24	164385	
1 00115	6920	TECHNOLOG		TELEPHONE		83.54		
		Invoice Net				83.54		
						CHECK TOTAL	198.42	-----
240 INVOICES				WARRANT TOTAL		510,364.13	510,364.13	

WARRANT SUMMARY

WARRANT: BOC0525 10/31/2024

DUE DATE: 11/30/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-6530-	SUPPLIES - OFFICE	72.07	7,472.22
001	00103	TREASURER/TAX COLL	001-03-00-000-6450-	TRAVEL - MILEAGE	29.18	7,172.76
001	00103	TREASURER/TAX COLL	001-03-00-000-6900-	UTILITIES - CELLULAR T	51.80	7,172.76
001	00104	PURCHASING	001-04-00-000-6900-	UTILITIES - CELLULAR T	-30.17	1,312.08
001	00105	COMMISSIONERS	001-05-00-000-6475-	EMPLOYEE RECOGNITION	211.90	6,628.49
001	00105	COMMISSIONERS	001-05-00-000-6900-	UTILITIES - CELLULAR T	633.69	6,628.49
001	00106	CORONER	001-06-00-000-8310-	AUTOPSIES/INQUESTS	2,375.00	38,729.09
001	00110	FACILITIES	001-10-00-000-6900-	UTILITIES - CELLULAR T	-4.69	13,832.67
001	00110	FACILITIES	001-10-00-000-7040-	VEHICLES - REPAIR/MAIN	8.18	13,832.67
001	00110	FACILITIES	001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	21.97	13,832.67
001	00115	TECHNOLOGY	001-15-00-000-6900-	UTILITIES - CELLULAR T	197.08	-26,584.46
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	198.42	-26,584.46
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	2,194.36	-26,584.46
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS	4,548.50	11,110.76
001	00118	GENERAL FUND EXPEN	001-18-00-000-6750-	POSTAGE	20,000.00	171,210.85
001	00118	GENERAL FUND EXPEN	001-18-00-000-6840-	HEALTH & WELLNESS PROG	842.00	171,210.85
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	2,359.10	171,210.85
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	622.66	171,210.85
001	00118	GENERAL FUND EXPEN	001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	110.00	171,210.85
001	00118	GENERAL FUND EXPEN	001-18-00-000-8710-	CONTRACTS - ANIMAL DAM	5,000.00	171,210.85
001	00119	PERSONNEL	001-19-00-000-7690-	ADVERTISING	349.00	8,204.65
001	00122	VETERANS SERVICES	001-22-00-000-7860-	MISCELLANEOUS EXPENSES	31.79	343.83
001	00123	PLANNING	001-23-00-000-6461-	P&Z - TRAVEL & MEALS R	281.63	20,234.47
001	00123	PLANNING	001-23-00-000-6510-	EDUCATION - FEES/REGIS	430.00	20,234.47
001	00123	PLANNING	001-23-00-000-6520-	DUES/MEMBERSHIP/LICENS	148.97	20,234.47
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	204.30	20,234.47
001	00123	PLANNING	001-23-00-000-6900-	UTILITIES - CELLULAR T	417.54	20,234.47
001	00123	PLANNING	001-23-00-000-7000-	VEHICLES - FUEL, GASOL	531.77	20,234.47
001	00124	GIS	001-24-00-000-6900-	UTILITIES - CELLULAR T	61.80	34,532.95
001	01110	EMERGENCY MANAGEME	001-11-00-000-7331-	EMERGENCY MANAGEMENT O	-59.95	3,425.52
001	01110	EMERGENCY MANAGEME	001-11-00-000-8750-	CONTRACTS - MISC	1,500.00	3,425.52
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6450-	TRAVEL - MILEAGE	55.48	5,176.04
				FUND TOTAL	43,393.38	
002	002	ROAD & BRIDGE	002-00-00-000-6530-	SUPPLIES - OFFICE	146.37	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	2,151.25	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	211.71	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	646.40	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP	97.80	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H	5,105.22	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-6900-	UTILITIES - CELLULAR T	769.97	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	171.74	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	43.89	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	361.96	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	1,627.23	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	3,304.80	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS	4,109.09	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	351.44	1,219,080.70

WARRANT:		BOC0525	10/31/2024			DUE DATE: 11/30/2024
FUND	ORG	ACCOUNT		AMOUNT	AVLB	BUDGET
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	6,080.29	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	598.30	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	107.87	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-8540-	OTHER ROAD CONSTR MATE	49.96	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-9350-	CAPITAL - LEASE EXPEND	31,297.00	1,914,265.03
FUND TOTAL				57,232.29		
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6900-	UTILITIES - CELLULAR T	61.80	4,783.76
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM	278.01	4,783.76
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7500-	REPAIRS/MAINT - AIRFIE	590.87	4,783.76
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7502-	REPAIRS/MAINT-AIRFIELD	504.00	4,783.76
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7510-	REPAIRS/MAINT - ELECTR	78.26	4,783.76
003	00355	AIRPORT - SANDPOIN	003-55-00-000-9420-	CAPITAL - EQUIPMENT	79,350.00	82,000.00
003	00356	AIRPORT - PRIEST R	003-56-00-000-6930-	UTILITIES - ELECTRICIT	106.82	398.77
FUND TOTAL				80,969.76		
004	004	ELECTIONS	004-00-00-000-6730-	ELECTION SUPPLIES	53.23	99,973.69
004	004	ELECTIONS	004-00-00-000-6750-	POSTAGE	111.31	99,973.69
004	00406	ELECTION - NOVEMBE	004-00-06-000-6750-	POSTAGE	3.37	99,973.69
FUND TOTAL				167.91		
006	006	DISTRICT COURT	006-00-00-000-6440-	TRAVEL	1,025.77	12,985.50
006	006	DISTRICT COURT	006-00-00-000-6530-	SUPPLIES - OFFICE	19.99	12,985.50
006	006	DISTRICT COURT	006-00-00-000-7100-	PROF. SVCS - LEGAL	465.00	12,985.50
006	006	DISTRICT COURT	006-00-00-000-7130-	PROF. SVCS - COURT REP	1,607.25	12,985.50
006	006	DISTRICT COURT	006-00-00-000-7410-	REPAIRS/MAINT - OFFICE	158.86	12,985.50
006	006	DISTRICT COURT	006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	406.70	12,985.50
006	006	DISTRICT COURT	006-00-00-000-7590-	DOM. BATTERY EVAL & TR	200.00	12,985.50
006	006	DISTRICT COURT	006-00-00-000-8340-	JURY - OTHER	45.96	12,985.50
006	006	DISTRICT COURT	006-00-00-000-8360-	JURY - MEALS	38.00	12,985.50
006	006	DISTRICT COURT	006-00-00-000-9350-	CAPITAL - LEASE EXPEND	38.47	576.83
006	00661	PROBATION SERVICES	006-61-00-000-6450-	TRAVEL - MILEAGE	317.96	60,003.75
006	00661	PROBATION SERVICES	006-61-00-000-6510-	EDUCATION - FEES/REGIS	626.00	60,003.75
006	00661	PROBATION SERVICES	006-61-00-000-6530-	SUPPLIES - OFFICE	183.86	60,003.75
006	00661	PROBATION SERVICES	006-61-00-000-6670-	SUPPLIES - OTHER	168.94	60,003.75
006	00661	PROBATION SERVICES	006-61-00-000-6720-	SMALL ASSETS AND EQUIP	22.99	60,003.75
006	00661	PROBATION SERVICES	006-61-00-000-7040-	VEHICLES - REPAIR/MAIN	1,029.55	60,003.75
006	00661	PROBATION SERVICES	006-61-00-000-7110-	PROF. SVCS - OTHER	460.00	60,003.75
006	00661	PROBATION SERVICES	006-61-00-000-8940-	COMPUTER - SUPPORT & U	2.99	60,003.75
FUND TOTAL				6,818.29		
008	00822	911 OPERATIONS	008-00-22-000-6490-	EDUCATION	24.00	31,857.92
008	00822	911 OPERATIONS	008-00-22-000-6520-	DUES/MEMBERSHIP/LICENS	70.00	31,857.92
008	00822	911 OPERATIONS	008-00-22-000-7110-	PROF. SVCS - OTHER	106.35	31,857.92
008	00823	911 TECHNOLOGY	008-00-23-000-6900-	UTILITIES - CELLULAR T	50.27	10,412.46

WARRANT SUMMARY

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FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
008	00823	911 TECHNOLOGY	008-00-23-000-8950-	SOFTWARE AND SOFTWARE S	349.95	10,412.46	
008	00824	911 REPEATER SITE	008-00-24-000-6720-	SMALL ASSETS AND EQUIP	267.23	10,412.46	
008	00824	911 REPEATER SITE	008-00-24-000-7430-	REPAIRS/MAINT - BLDGS/	49.85	10,412.46	
008	00824	911 REPEATER SITE	008-00-24-000-7660-	RENT/LEASE - OTHER	21,739.04	10,412.46	
008	00824	911 REPEATER SITE	008-00-24-000-9420-	CAPITAL - EQUIPMENT	1,348.96	309,619.16	
FUND TOTAL					24,005.65		
020	020	REVALUATION	020-00-00-000-6460-	TRAVEL - MEALS/PER DIE	154.00	11,268.28	
020	020	REVALUATION	020-00-00-000-6520-	DUES/MEMBERSHIP/LICENS	105.00	11,268.28	
020	020	REVALUATION	020-00-00-000-6530-	SUPPLIES - OFFICE	660.00	11,268.28	
020	020	REVALUATION	020-00-00-000-6900-	UTILITIES - CELLULAR T	589.80	11,268.28	
FUND TOTAL					1,508.80		
023	023	SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE	286.35	49,496.99	
023	023	SOLID WASTE	023-00-00-000-6900-	UTILITIES - CELLULAR T	166.79	49,496.99	
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	53.99	49,496.99	
023	023	SOLID WASTE	023-00-00-000-9480-	CAPITAL - CONSTRUCTION	263,963.45	2,073,423.57	
023	023	SOLID WASTE	023-00-00-000-9520-	CAPITAL - HEAVY EQUIPM	280.94	2,073,423.57	
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	190.78	49,496.99	
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	3,215.58	49,496.99	
FUND TOTAL					268,157.88		
024	024	TORT	024-00-00-000-6210-	WORKERS COMP INS	45.00	179,090.42	
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	2,105.81	233,810.17	
FUND TOTAL					2,150.81		
027	027	WEEDS	027-00-00-000-6440-	TRAVEL	117.00	8,584.80	
027	027	WEEDS	027-00-00-000-6900-	UTILITIES - CELLULAR T	103.60	8,584.80	
FUND TOTAL					220.60		
030	030	PARKS & RECREATION	030-00-00-000-7710-	UNIFORMS	25.40	5,390.93	
030	030	PARKS & RECREATION	030-00-00-000-7860-	MISCELLANEOUS EXPENSES	18.43	5,390.93	
030	030	PARKS & RECREATION	030-00-00-000-8750-	CONTRACTS - MISC	1,500.00	5,390.93	
FUND TOTAL					1,543.83		
034	03450	SHERIFF - ADMINIST	034-72-50-000-6440-	TRAVEL	525.89	96,628.56	
034	03450	SHERIFF - ADMINIST	034-72-50-000-6520-	DUES/MEMBERSHIP/LICENS	99.99	96,628.56	
034	03450	SHERIFF - ADMINIST	034-72-50-000-6900-	UTILITIES - CELLULAR T	121.52	96,628.56	
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	380.95	96,628.56	
034	03450	SHERIFF - ADMINIST	034-72-50-000-7860-	MISCELLANEOUS EXPENSES	42.80	96,628.56	
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE	491.83	96,628.56	
034	03451	SHERIFF - CLERICAL	034-72-51-000-6550-	SUPPLIES - EVIDENCE	653.05	96,628.56	
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	9.99	96,628.56	

WARRANT SUMMARY

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER	122.80	96,628.56
034	03451	SHERIFF - CLERICAL 034-72-51-000-7710-	UNIFORMS	416.65	96,628.56
034	03452	SHERIFF - DETECTIV 034-72-52-000-6440-	TRAVEL	292.86	96,628.56
034	03452	SHERIFF - DETECTIV 034-72-52-000-7710-	UNIFORMS	229.99	96,628.56
034	03453	SHERIFF - PATROL 034-72-53-000-6670-	SUPPLIES - OTHER	42.95	96,628.56
034	03453	SHERIFF - PATROL 034-72-53-000-7710-	UNIFORMS	280.00	96,628.56
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT	367.74	96,628.56
034	03454	SHERIFF - SEARCH & 034-72-54-000-7860-	MISCELLANEOUS EXPENSES	11.95	96,628.56
034	03457	SHERIFF - AUTO SHO 034-72-57-000-6520-	DUES/MEMBERSHIP/LICENS	557.13	96,628.56
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7030-	VEHICLES - LUBRICANTS	1,795.20	96,628.56
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	2,036.65	96,628.56
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	574.98	96,628.56
034	03461	JAIL - DETENTION 034-78-61-000-6830-	BACKGROUND CHECKS	33.00	129,522.58
034	03461	JAIL - DETENTION 034-78-61-000-7110-	PROF. SVCS - OTHER	95.05	129,522.58
034	03461	JAIL - DETENTION 034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM	40.97	129,522.58
034	03461	JAIL - DETENTION 034-78-61-000-7430-	REPAIRS/MAINT - BLDGS/	26.95	129,522.58
034	03461	JAIL - DETENTION 034-78-61-000-7470-	REPAIRS/MAINT - COMMUN	358.20	129,522.58
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS	328.99	129,522.58
034	03461	JAIL - DETENTION 034-78-61-000-7860-	MISCELLANEOUS EXPENSES	101.77	129,522.58
034	03461	JAIL - DETENTION 034-78-61-000-7863-	INMATE SUPPLIES	556.11	129,522.58
034	03461	JAIL - DETENTION 034-78-61-000-7930-	PRISONER - INMATE LABO	48.86	129,522.58
034	03461	JAIL - DETENTION 034-78-61-000-8000-	HYGIENE	305.55	129,522.58
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL	2,871.87	129,522.58
034	03461	JAIL - DETENTION 034-78-61-000-8640-	OFFICE EQUIPMENT	39.97	129,522.58
034	03462	JAIL - KITCHEN 034-78-62-000-6610-	SUPPLIES - KITCHEN	92.49	129,522.58
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD	6,598.06	129,522.58
034	03473	JUSTICE - PROSECUT 034-73-00-000-6900-	UTILITIES - CELLULAR T	50.27	46,380.41
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER	422.25	46,380.41
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	166.73	46,380.41
034	03474	JUSTICE - PUBLIC D 034-74-00-000-6900-	UTILITIES - CELLULAR T	155.40	19,420.54
034	03475	JUSTICE - JUVENILE 034-75-00-000-6440-	TRAVEL	297.97	335.35
034	03475	JUSTICE - JUVENILE 034-75-00-000-6520-	DUES/MEMBERSHIP/LICENS	389.00	335.35
034	03475	JUSTICE - JUVENILE 034-75-00-000-6530-	SUPPLIES - OFFICE	51.26	335.35
034	03475	JUSTICE - JUVENILE 034-75-00-000-6720-	SMALL ASSETS AND EQUIP	79.39	335.35
034	03475	JUSTICE - JUVENILE 034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM	5.98	335.35
034	03475	JUSTICE - JUVENILE 034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/	47.96	335.35
034	03475	JUSTICE - JUVENILE 034-75-00-000-7630-	FOOD	180.13	335.35
034	03475	JUSTICE - JUVENILE 034-75-00-000-7710-	UNIFORMS	76.99	335.35
034	03475	JUSTICE - JUVENILE 034-75-00-000-7860-	MISCELLANEOUS EXPENSES	709.37	335.35
034	03475	JUSTICE - JUVENILE 034-75-00-000-8000-	HYGIENE	14.70	335.35
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	292.76	-463.96
034	03479	JUSTICE - MARINE P 034-79-00-000-8660-	EQUIPMENT - SMALL PART	143.16	-463.96
034	34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWARE S	25.00	35,542.04
			FUND TOTAL	23,661.08	
038	038	WATERWAYS 038-00-00-000-6900-	UTILITIES - CELLULAR T	155.40	9,732.24
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	34.29	9,732.24

WARRANT SUMMARY

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
FUND TOTAL			189.69		
047	047	GRANTS 047-00-00-000-6900-	UTILITIES - CELLULAR T	207.20	695,601.83
			FUND TOTAL	207.20	
082	082	SELF INSURED MEDIC 082-00-00-000-6155-	SELF INSURED ADMIN FEE	104.00	-873,653.11
			FUND TOTAL	104.00	
800	800	AUDITORS TRUST 800-00-00-000-2616-	ESTATE TRUST	32.96	
			FUND TOTAL	32.96	
WARRANT SUMMARY TOTAL			510,364.13		
GRAND TOTAL			510,364.13		

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
164281	2320	NORTH 40 OUTFITTERS	46527/B		INV	10/23/2024	229.99	Heated Jacket XL - Jin
164282	4700	AMAZON CAPITAL SERVICES INC	1F7Y-7HWQ-MHN9		INV	10/23/2024	59.98	Light Bar Mounts
164283	4700	AMAZON CAPITAL SERVICES INC	1CLM-PY7Q-NYXL		INV	10/23/2024	538.72	Ultrahook, Kinetic Rec
164305	2474	VERIZON WIRELESS	7642124090CT24		INV	10/24/2024	3,537.01	CELL PHONE SERVICES OC
164306	4917	GREAT WEST ENGINEERING INC	34169		INV	10/24/2024	11,185.14	SW USDA PROGRESS INVOI
164314	2544	COLEMAN OIL COMPANY	INV-236012		INV	10/23/2024	1,795.20	Bulk oil ow20
164315	5364	TRINITY SERVICES GROUP INC	3028800227		INV	10/24/2024	6,598.06	Inmate/Juvenile Meals
164316	1089	DIRECT AUTOMOTIVE DISTRIBUT	011B7066		INV	10/24/2024	83.83	Eng Oil Clear Hose
164317	4980	AT&T MOBILITY LLC	2872911130180CT24		INV	10/24/2024	41.34	Wireless Charges Oct 2
164318	4700	AMAZON CAPITAL SERVICES INC	1XDT-CYWF-TP4P		INV	10/24/2024	259.40	Ink Cartridges
164319	3667	INSIGHT DISTRIBUTING INC	0513536		INV	10/24/2024	396.35	Polybags, Towel Rolls,
164320	4980	AT&T MOBILITY LLC	2872896743650CT24		INV	10/24/2024	130.45	Wireless Charges Oct 2
164321	3196	EYE CLINIC OF SANDPOINT	64229		INV	10/24/2024	194.47	New Patient visit, Det
164322	4322	STELLA, PHILLIP	OCT24		INV	10/24/2024	140.00	Per Diem for trip to p
164323	6327	KELLY GERMANETTI	OCT24		INV	10/24/2024	117.92	Reimburse for mileage
164324	1900	AVISTA UTILITIES	8555200000OCT24		INV	10/24/2024	1,977.18	COURTHOUSE 215 S FIRST
164325	1900	AVISTA UTILITIES	6555200000OCT24		INV	10/24/2024	226.46	PROSECUTOR 127 S FIRST
164327	3950	ELITE TIRE & SUSPENSION	144458		INV	10/24/2024	100.00	MP-PLANNING TIRE CHANG
164328	585	NACCARATO TRACY	OCT2024		INV	10/24/2024	55.48	Mileage
164329	3836	MOON SECURITY SERVICES INC	1261296		INV	11/08/2024	334.40	JSTORMS-MoonSec-PDKHos
164330	3836	MOON SECURITY SERVICES INC	1260408		INV	11/08/2024	42.00	JSTORMS-MoonSec-PDKHos
164331	3836	MOON SECURITY SERVICES INC	1264390		INV	11/08/2024	42.00	JSTORMS-MoonSec-PDKHos
164332	3836	MOON SECURITY SERVICES INC	1264904		INV	11/08/2024	176.00	JSTORMS-MoonSec-PDKHos
164333	6317	IT1 SOURCE LLC	00976437		INV	11/23/2024	3,995.00	JSTORMS-it1-LaptopOrde
164357	2535	COFFELT FUNERAL SERVICES	OCT2524		INV	10/25/2024	2,375.00	Coffelt invoice for vo

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
164360	1962	CORPORATE PAYMENT SYSTEMS	3137OCT24		INV	10/28/2024	1,064.90	Office supplies and co
164362	3553	WEX BANK	100409207		INV	10/28/2024	531.77	PLANNING FUEL OCT24
164363	6030	S&L UNDERGROUND, INC	SW023-2023-16		INV	10/28/2024	252,778.31	SW USDA COLBURN PROJEC
164364	1962	CORPORATE PAYMENT SYSTEMS	0030OCT24		INV	11/21/2024	211.90	BOCC_0030-Bradshaw_EEO
164365	1962	CORPORATE PAYMENT SYSTEMS	1791OCT24		INV	10/28/2024	297.14	Q.B. SUBSCRIPTION, FUE
164366	2592	CO-OP GAS AND SUPPLY CO	39862		INV	10/24/2024	290.99	SW TRASH CAN, CHAIN
164367	1910	BADGER BUILDING CENTER	8001-1987317		INV	10/24/2024	731.56	SW TIPPING FLOOR HUT
164369	6128	CHRISTY CLEVELAND	OCT24-3		INV	10/31/2024	223.24	SW TRAVEL MILEAGE
164370	1962	CORPORATE PAYMENT SYSTEMS	1773OCT24		INV	11/21/2024	544.43	JSTORMS-CC-Mifibervyve
164371	5691	KEITH JOHNSON	OCT24		INV	10/31/2024	18.89	SW TRAVEL MILEAGE
164372	6097	CAMELIA WEILL	OCT24-3		INV	10/31/2024	44.22	SW TRAVEL MILEAGE
164375	1714	UNITED PARCEL SERVICE	00001Y2V32434		INV	10/28/2024	9.99	Shipping Charges
164376	2686	LACLEDE WATER DISTRICT	4357OCT24		INV	10/28/2024	45.84	SW MIDWAY WATER
164377	1888	AUDIOLOGY RESEARCH ASSOC.	110852		INV	10/28/2024	33.00	Pre-employment Hearing
164379	4700	AMAZON CAPITAL SERVICES INC	16DM-NGX3-CPH6		INV	10/28/2024	14.79	Micro SDXC Card
164380	4700	AMAZON CAPITAL SERVICES INC	19YY-D9PR-JMFT		INV	10/28/2024	45.35	Medium Duty Battery
164381	4700	AMAZON CAPITAL SERVICES INC	1HXX-TFNJ-VL4P		INV	10/28/2024	37.13	Master Lock Combo Lock
164382	5284	NORTHWEST FIBER LLC	208-263-3074OCT24		INV	10/28/2024	60.44	SDPT AIRPORT WEATHER O
164383	1962	CORPORATE PAYMENT SYSTEMS	4493OCT24		INV	10/28/2024	374.95	KASM, Room alert acct
164384	5284	NORTHWEST FIBER LLC	208-263-8183OCT24		INV	10/28/2024	54.44	SDPT AIRPORT LOCALIZER
164385	5284	NORTHWEST FIBER LLC	208-443-8217OCT24		INV	10/28/2024	83.54	PRIEST LAKE SHERIFF SU
164386	1962	CORPORATE PAYMENT SYSTEMS	7669OCT24		INV	10/28/2024	72.07	PLOTTER PAPER FOR RECO
164387	1962	CORPORATE PAYMENT SYSTEMS	2512OCT24		INV	10/28/2024	507.96	Report all app, Airfar
164388	1962	CORPORATE PAYMENT SYSTEMS	8776OCT24		INV	10/28/2024	70.00	Recertifications

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
164389	1900	AVISTA UTILITIES	1134230000OCT24		INV	10/28/2024	106.82	PRIEST RIVER AIRPORT H
164390	1962	CORPORATE PAYMENT SYSTEMS	1425OCT24		INV	10/28/2024	1,492.36	Handguard, Boot repair
164391	1900	AVISTA UTILITIES	3453950000OCT24		INV	10/28/2024	34.29	LAKEVIEW AREA LIGHT
164392	1962	CORPORATE PAYMENT SYSTEMS	4781OCT24		INV	10/28/2024	61.83	Garmin App charge, Saf
164393	4322	STELLA, PHILLIP	OCT24A		INV	10/28/2024	152.86	Reimburse Hotel stay f
164394	3600	YOKE'S	05-2793841		INV	10/28/2024	101.77	Donuts, Muffins, Soda,
164395	1962	CORPORATE PAYMENT SYSTEMS	3803OCT24		INV	10/28/2024	21.97	FAC TREVOR CC OCT2024
164396	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IB8845		INV	10/28/2024	177.80	Brake Calipers
164397	2320	NORTH 40 OUTFITTERS	46433/B		INV	10/24/2024	140.92	SW NOZZLE,CABLE TIES,
164398	2320	NORTH 40 OUTFITTERS	46495/B		INV	10/24/2024	27.99	SW GLOVES
164399	2320	NORTH 40 OUTFITTERS	46507/B		INV	10/24/2024	30.98	SW TAIL LIGHT AND HARD
164400	2320	NORTH 40 OUTFITTERS	46532/B		INV	10/24/2024	188.86	SW MAG TANK PARTS
164401	2320	NORTH 40 OUTFITTERS	46533/B		INV	10/24/2024	91.40	SW HEATER,MAG TANK PAR
164402	2320	NORTH 40 OUTFITTERS	46541/B		CRM	10/24/2024	-28.32	SWRETURNS FOR MAG TANK
164403	1962	CORPORATE PAYMENT SYSTEMS	4327OCT24		INV	10/28/2024	1,850.18	B HOWARD CC STMT OCT24
164404	6045	TMA @ YOUR SERVICE, LLC	33700		INV	10/28/2024	842.00	wellness Program Fee 0
164405	2802	PACIFICSOURCE HEALTH PLANS	P00825 November 2024		INV	10/28/2024	104.00	3596 PS FSA Admin fee
164406	1962	CORPORATE PAYMENT SYSTEMS	9685Oct24		INV	10/28/2024	117.00	Hotel Charge in Moscow
164407	3663	INLAND POWER & LIGHT	62146001OCT24		INV	10/28/2024	68.15	SW IDAHO HILL ELECTRIC
164408	3663	INLAND POWER & LIGHT	137354001OCT24		INV	10/28/2024	76.79	SW BLANCHARD ELECTRICI
164410	2771	OREILLY AUTO PARTS	3456-174942		INV	10/28/2024	8.18	FAC MINI BULB FORD F35
164411	3879	LEGACY BROADCASTING INC	1019		INV	10/29/2024	1,500.00	EM ANNUAL LONG MT TOWE
164412	2320	NORTH 40 OUTFITTERS	46550/B		INV	10/28/2024	187.94	Boots, Padlocks
164413	6059	DENNIS ENGELHARDT	OCT24		INV	10/29/2024	154.00	PER DIEM FOR IAC CONFE
164414	1962	CORPORATE PAYMENT SYSTEMS	9355OCT24		INV	10/29/2024	660.00	NOTARY BOND, STAMP, LE

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
164415	1962	CORPORATE PAYMENT SYSTEMS	1801oct24		INV	10/29/2024	31.79	Shipping and Handling
164416	186	CINTAS CORPORATION #606	4208267453.2		INV	10/29/2024	12.70	Uniforms
164417	186	CINTAS CORPORATION #606	4207542219.2		INV	10/29/2024	12.70	Uniforms
164418	2592	CO-OP GAS AND SUPPLY CO	47719		INV	10/29/2024	18.43	Propane
164422	4700	AMAZON CAPITAL SERVICES INC	1NJ9-9VVM-FV7W		INV	10/29/2024	92.49	Garbage Lids
164423	186	CINTAS CORPORATION #606	4209312760		INV	10/29/2024	21.87	BCSO Mats
164424	966	CANON SOLUTIONS AMERICA	6009684672		INV	10/29/2024	40.97	Copier Maintenance - O
164425	4976	MCKESSON MEDICAL SURGICAL G	22791918		INV	10/29/2024	293.40	Memory Pac Medicine
164426	2577	CONSOLIDATED SUPPLY CO -- S	S012145252.001		INV	10/29/2024	24.27	Blk Mi Tee, Blk Steel
164427	2577	CONSOLIDATED SUPPLY CO -- S	S012141673.001		INV	10/29/2024	25.58	Blk Mi Union with BRS
164428	4700	AMAZON CAPITAL SERVICES INC	1DF1-TVFM-D7R3		INV	10/29/2024	191.45	Calculator, External H
164429	4700	AMAZON CAPITAL SERVICES INC	1VTX-RPYH-D169		INV	10/29/2024	74.99	Lower Bearing Carrier
164430	4700	AMAZON CAPITAL SERVICES INC	167R-FGKD-GD3D		INV	10/29/2024	169.43	Wiper Arms, Wiper Blad
164432	400	HOME DEPOT CREDIT SERVICES	6022098		INV	10/29/2024	791.79	Paint, 12 Gauge 12 Str
164433	3233	5TH AVENUE CAR WASH	10288		INV	10/28/2024	46.00	SW/MP VEHICLE WASHES
164434	400	HOME DEPOT CREDIT SERVICES	6120547		INV	10/29/2024	120.90	12in Carbide Teeth Saw
164435	400	HOME DEPOT CREDIT SERVICES	9041018		INV	10/29/2024	48.76	5ft Tposts, Clamps
164436	400	HOME DEPOT CREDIT SERVICES	9622076		INV	10/29/2024	39.97	wet/dry vac
164437	400	HOME DEPOT CREDIT SERVICES	8023200		INV	10/29/2024	48.86	Summer Sun Flat Paint,
164438	400	HOME DEPOT CREDIT SERVICES	4622742		INV	10/29/2024	98.32	Mouse Bait, Junction B
164439	400	HOME DEPOT CREDIT SERVICES	3121234		INV	10/29/2024	27.00	Amber 4 in one Mouldin
164440	400	HOME DEPOT CREDIT SERVICES	2510169		INV	10/29/2024	46.68	Screws, w/washers. Dap
164441	400	HOME DEPOT CREDIT SERVICES	1024246		INV	10/29/2024	360.83	Roller Tray, D Handle
164442	400	HOME DEPOT CREDIT SERVICES	1623140		INV	10/29/2024	39.98	Steel Tamper

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
164443	400	HOME DEPOT CREDIT SERVICES	7041330		INV	10/29/2024	69.88	Hvy Duty Tarp, Magnet
164444	400	HOME DEPOT CREDIT SERVICES	1624383		INV	10/29/2024	25.31	Shims, USB Wall Tap, S
164446	400	HOME DEPOT CREDIT SERVICES	7014592		INV	10/29/2024	9.98	Marking Fluorescent Pa
164447	400	HOME DEPOT CREDIT SERVICES	611788		INV	10/29/2024	58.04	Dynaflex, Machine Scre
164448	1900	AVISTA UTILITIES	07277376360CT24-2		INV	10/29/2024	778.12	521 S DIVISION (COUNTY
164449	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IB9731		INV	10/29/2024	73.85	Brake Pad Set
164450	2320	NORTH 40 OUTFITTERS	46584/B		CRM	10/29/2024	-489.99	Return of 4 stroke min
164452	2320	NORTH 40 OUTFITTERS	46547/B		INV	10/29/2024	492.98	Tail Piece PVC, Mini P
164453	2320	NORTH 40 OUTFITTERS	46583/B		INV	10/29/2024	41.96	Puller Seal, Pulley, T
164485	5598	3 RIVERS MOWING & CLEANING	1242		INV	10/29/2024	270.00	Inv. # 1242 Mowing@22
164487	5470	PHOEBE BURNS	2301		INV	10/29/2024	848.00	Transcript CR09-24-214
164488	1708	UNITED DATA SECURITY	141826		INV	10/29/2024	42.00	Inv. # 141826 Shred s
164489	4980	AT&T MOBILITY LLC	10282024		INV	10/29/2024	50.27	Acc# 287289674365x1028
164490	966	CANON SOLUTIONS AMERICA	6009684148		INV	10/29/2024	84.93	serial ULK02790
164491	966	CANON SOLUTIONS AMERICA	6009684147		INV	10/29/2024	81.80	serial RRB20616
164492	6020	ARAMARK SERVICES INC	10694118		INV	10/29/2024	73.50	Acc 6034-242077 Inv#1
164493	6020	ARAMARK SERVICES INC	10694119		INV	10/29/2024	36.75	Acc#6034-242078 Inv#10
164496	2219	GRIZZLY GLASS CENTER	H0167870		INV	10/29/2024	320.00	CLAIM # 202410215860
164497	1422	MT. BALDY DENTAL	23OCT24		INV	10/29/2024	2,384.00	Oral Eval, Xrays, Ext
164498	2876	SIRCHIE ACQUISITION COMPANY	0668168-IN		INV	10/29/2024	653.05	Gloves, Microscopy Ki
164499	5470	PHOEBE BURNS	2304		INV	10/29/2024	315.25	Transcript CR09-23-164
164500	1089	DIRECT AUTOMOTIVE DISTRIBUT	03IB9908		INV	10/29/2024	574.20	Batteries
164501	2219	GRIZZLY GLASS CENTER	H0167868		INV	10/29/2024	290.00	CLAIM # 202410219806
164503	2219	GRIZZLY GLASS CENTER	H0167869		INV	10/29/2024	315.00	CLAIM # 202409243961
164504	832	STATE INSURANCE FUND	29209430		INV	10/29/2024	45.00	Remaining Installment

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
164505	3599	YOKE'S	04-2540877		INV	10/29/2024	38.00	Jury 10.13.2024
164506	1817	ALSCO	LSP02779165		INV	10/29/2024	203.35	Entry Mat Maintenance
164508	1817	ALSCO	LSP02783021		INV	10/29/2024	203.35	Entry Mat Maintenance
164509	965	CANON FINANCIAL SERVICES IN	35636108		INV	10/29/2024	38.47	Copier Lease Courtroom
164510	966	CANON SOLUTIONS AMERICA	6009585668		INV	10/29/2024	5.42	Copier Maintenance Cou
164511	966	CANON SOLUTIONS AMERICA	6009506616		INV	10/29/2024	15.69	Copier Maintenance Cou
164512	966	CANON SOLUTIONS AMERICA	6009506621		INV	10/29/2024	55.84	Copier Maintenance Dis
164513	3462	IDAHO DEPT OF LANDS	M100020		INV	10/28/2024	21,739.04	Facility Mngr & Privat
164514	966	CANON SOLUTIONS AMERICA	6009501249		INV	10/29/2024	81.91	Copier Maintenance Cle
164515	5625	WANDA MICHELLE BLAZER	PointEagleRough		INV	10/29/2024	444.00	Rough Draft Transcript
164516	3153	TAMARACK TREATMENT & COUNSE	CR09-24-2018 Steele		INV	10/29/2024	200.00	Evaluation
164517	1962	CORPORATE PAYMENT SYSTEMS	8561OCT24		INV	10/29/2024	488.22	Simmons- Credit Card S
164518	4308	KACEY L WALL PLLC	8313		INV	10/29/2024	465.00	Attorney Fees CV09-23-
164519	1962	CORPORATE PAYMENT SYSTEMS	8508OCT24		INV	10/29/2024	275.00	Ealy- Credit Card Stat
164520	1962	CORPORATE PAYMENT SYSTEMS	1433OCT24		INV	10/29/2024	319.05	Pens, Ink, Soda, Snack
164521	1962	CORPORATE PAYMENT SYSTEMS	1783OCT24		INV	10/29/2024	317.96	Stultz- Credit Card St
164522	1962	CORPORATE PAYMENT SYSTEMS	4395OCT24		INV	10/29/2024	1,801.31	Jeffers- Credit Card S
164523	3753	STONEWAY ELECTRIC SUPPLY CO	S104492178.001		INV	10/29/2024	78.26	RUNWAY LIGHTS
164524	6018	GENUINE PARTS COMPANY	204723		INV	10/29/2024	278.01	FUEL AND OIL FILTERS
164526	1593	ROYAL PRECISION MACHINING	14230		INV	10/29/2024	504.00	WINDSOCK TOWER ADAPTER
164527	1900	AVISTA UTILITIES	1427530000oct24		INV	10/29/2024	100.41	D1 old shop electric s
164528	1493	PEAK SAND & GRAVEL	103215		INV	10/29/2024	590.87	3/4" BASE
164529	1900	AVISTA UTILITIES	6804270000oct24		INV	10/29/2024	51.33	D1 Pump House Electric
164530	1900	AVISTA UTILITIES	0004270000oct24		INV	10/29/2024	20.00	D1 sander shed electri

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164532	3663	INLAND POWER & LIGHT	85450001oct24		INV	10/29/2024	43.89	Hwy 41 & old Priest Ri
164533	30	ADS DIESEL PRODUCTS LLC	28025		INV	10/29/2024	2,065.16	D2 Trucks, Engine Oil
164534	5951	AUTOZONE STORES LLC	06225515248		INV	10/29/2024	227.17	3PU23, Seal, Brake Dus
164535	80	ALPINE FIRE PROTECTION	7168		INV	10/29/2024	610.00	D2, Fire Extinguisher
164537	49	A-L COMPRESSED GASES	0002199779		INV	10/29/2024	36.88	D2 Shop, Acculock
164539	6308	HEALTHY PERSPECTIVES	006		INV	10/29/2024	200.00	M.S. 10/18/24 Counseli
164540	6308	HEALTHY PERSPECTIVES	007		INV	10/29/2024	200.00	M.S. 10/25/24 Counseli
164541	3162	TAYLOR & SONS CHEVROLET	85699		INV	10/29/2024	1,029.55	2015 Equinox Silver Th
164543	1646	SPECIALTY AUTO GLASS	I0080845		INV	10/29/2024	375.81	CLAIM # 202410167854
164544	966	CANON SOLUTIONS AMERICA	6009662398		INV	10/29/2024	146.37	Ste 101 copies Sep/Oct
164545	4500	UNIFORMS2GEAR INC	INV/2024/10/0899		INV	10/29/2024	53.00	Nimmo/Hilliard POST Un
164546	6012	STEPHEN M MATHIS	OCT24		INV	10/29/2024	300.00	Group Counseling 10/12
164547	186	CINTAS CORPORATION #606	4208990202		INV	10/29/2024	48.93	D3 Laundry
164548	186	CINTAS CORPORATION #606	4209312874		INV	10/29/2024	85.34	D2 Laundry
164572	186	CINTAS CORPORATION #606	4209308659		INV	10/29/2024	77.44	D1 Laundry
164573	1015	CERTIFIED LABORATORIES	8897776		INV	10/29/2024	1,509.95	D2, Dri-Lube plus Aero
164574	2544	COLEMAN OIL COMPANY	CP-0187826		INV	10/29/2024	1,989.19	R&B Vehicle Fuel
164575	4679	DOBBS HEAVY DUTY HOLDINGS L	027P54052		INV	10/29/2024	692.46	1TK44, Seals, Brake Sh
164576	3950	ELITE TIRE & SUSPENSION	144427		INV	10/29/2024	60.00	1PU18, Mount Tire
164577	4607	GIESE, CHRIS	Firearm Training		INV	10/29/2024	975.77	Hotel & Mileage
164578	3950	ELITE TIRE & SUSPENSION	144494		INV	10/29/2024	325.00	3TK34, 37 & 36, wheel
164579	3950	ELITE TIRE & SUSPENSION	144401		INV	10/29/2024	2,149.50	3PU26, Tires, Studs, a
164580	3822	FREIGHTLINER NORTHWEST	PC001629974:01		CRM	10/29/2024	-1,076.78	3TK35, Return, Sensors
164581	3822	FREIGHTLINER NORTHWEST	PC001630016:01		INV	10/29/2024	10.74	2TK24, Radiator Cap
164582	3822	FREIGHTLINER NORTHWEST	PC001630018:01		INV	10/29/2024	10.74	2TK25, Radiator Cap

WARRANT LIST BY VOUCHER

WARRANT: BOC0525 10/31/2024

DUE DATE: 11/30/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
164583	3822	FREIGHTLINER NORTHWEST	PC001630119:02		INV	10/29/2024	103.90	2TK25, U-Joint
164584	3822	FREIGHTLINER NORTHWEST	PC001630119:01		INV	10/29/2024	119.58	2TK25, Hoses, Clamp
164586	6253	CROIT NORTH AMERICA INC	S2410-576		INV	11/29/2024	811.78	JSTORMS-Croit-CephClus
164587	3462	IDAHO DEPT OF LANDS	Lu200042.2024		INV	10/29/2024	1,500.00	Hayes Gulch Lease 2024
164588	1089	DIRECT AUTOMOTIVE DISTRIBUT	011C0287		INV	10/29/2024	536.32	wipers, A/C Elements,
164589	1089	DIRECT AUTOMOTIVE DISTRIBUT	011C0289		INV	10/29/2024	201.14	Filter Kit, Oil Filter
164590	3441	IDAHO ASSOC OF COUNTY ASSES	IAC-24-26620		INV	10/30/2024	105.00	SPRING COUNTY OFFICIAL
164592	3822	FREIGHTLINER NORTHWEST	PC001629793:01		INV	10/29/2024	460.45	2TK36, Tube Supply and
164593	3822	FREIGHTLINER NORTHWEST	PC001630510:01		INV	10/29/2024	348.46	3TK39, Header and O Ri
164594	3822	FREIGHTLINER NORTHWEST	PC001630116:01		INV	10/29/2024	248.30	2TK25, Airdryer
164597	3822	FREIGHTLINER NORTHWEST	PC001630018:02		INV	10/29/2024	20.29	2TK25, Ball Switch
164608	3822	FREIGHTLINER NORTHWEST	PC001630016:02		INV	10/29/2024	20.29	2TK24, Ball Switch
164612	3822	FREIGHTLINER NORTHWEST	PC001630119:03		INV	10/29/2024	676.25	2TK25, Shaft Axle and
164613	3822	FREIGHTLINER NORTHWEST	PC001629922:01		INV	10/29/2024	796.22	2TK25, Rear Hub Assy,
164614	3822	FREIGHTLINER NORTHWEST	PC001630414:01		INV	10/29/2024	6.48	2TK25, Clamp
164615	2239	H & H EXPRESS	2947158		INV	10/29/2024	46.82	D2 Freight, ADS Diesel
164616	5109	AMERIGAS PROPANE LP	3169934057		INV	10/29/2024	5,105.22	D2 Propane for Heating
164617	5471	THE GOODYEAR TIRE & RUBBER	197-1157041		INV	10/29/2024	525.30	D2, Two Tires
164619	6018	GENUINE PARTS COMPANY	789143		INV	10/29/2024	525.00	D2 Trucks, Washer Flui
164620	2768	ONIX NETWORKING CORPORATION	SIN033058		INV	10/30/2024	8.75	JSTORMS-Onix-GoogleArc
164621	2320	NORTH 40 OUTFITTERS	046441/B		INV	10/29/2024	61.96	3TK24, Clevis Hooks
164622	2320	NORTH 40 OUTFITTERS	046241/B		INV	10/29/2024	49.96	S Center Valley Projec
164624	2320	NORTH 40 OUTFITTERS	046425/B		INV	10/29/2024	29.99	3PU19, utility Bucket
164625	1481	PATTI'S ACTION AUTO SUPPLY	103845-1		INV	10/29/2024	66.65	D2 Shop, Air Chuck and

WARRANT LIST BY VOUCHER

WARRANT: BOC0525 10/31/2024

DUE DATE: 11/30/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
164626	6317	IT1 SOURCE LLC	00976594		INV	11/24/2024	553.50	JSTORMS-IT1-L3550-3yrs
164627	1481	PATTI'S ACTION AUTO SUPPLY	103753-1		INV	10/29/2024	162.76	2TK31, Sockets
164628	1481	PATTI'S ACTION AUTO SUPPLY	103690-1-R		INV	10/29/2024	37.18	D2 Trucks, Kwik-Card a
164629	1481	PATTI'S ACTION AUTO SUPPLY	102262-1		INV	10/29/2024	270.00	2ST01, De-Icer Fluid,
164630	6206	PREMIER TIRE LLC	101202		INV	10/29/2024	250.00	2TR23, Wheel Switch
164631	2407	SCHAEFFER MFG. CO.	BQ12543-INV1		INV	10/29/2024	2,385.60	D2 Trucks, Gear Lube
164632	1663	SPOKANE HOUSE OF HOSE	1089794		CRM	10/29/2024	-117.70	D1, Return, Gates
164634	1663	SPOKANE HOUSE OF HOSE	1089395		INV	10/29/2024	503.92	2TR29, Hoses, Elbow, C
164636	1663	SPOKANE HOUSE OF HOSE	1090222		INV	10/29/2024	62.50	1TK32, Air Brake Hose
164637	1663	SPOKANE HOUSE OF HOSE	1089531		INV	10/29/2024	499.29	D2 Trucks, Gaskets and
164638	1663	SPOKANE HOUSE OF HOSE	1090218		INV	10/29/2024	312.14	1TK32, Air Brake Hose
164640	1611	SNAP ON TOOLS	102824153278		INV	10/29/2024	97.80	D2, Pliers, Bore Brush
164641	3357	TIFCO INDUSTRIES	72030520		INV	10/29/2024	572.12	D3, Tubing, Caps, Clam
164642	3357	TIFCO INDUSTRIES	72030046		INV	10/29/2024	376.79	D1, Screws, Washers, W
164643	3357	TIFCO INDUSTRIES	72029295		INV	10/29/2024	1,098.81	D2, Screws, Couplers,
164645	5992	UMPQUA BANK	2285821OCT24		INV	10/30/2024	31,297.00	Grader Lease 2285821 F
164646	1962	CORPORATE PAYMENT SYSTEMS	9420OCT24		INV	10/30/2024	259.27	ITD Registrations
164647	1948	BONNER COUNTY EMS	316		INV	10/30/2024	285.00	CLAIM # 20240916
164653	4700	AMAZON CAPITAL SERVICES INC	1XTT-FHJ3-M4GM		INV	10/30/2024	267.23	Glass Fuses, Digital C
164654	2003	CULLIGAN WATER CO.	289759NOV24		INV	10/30/2024	27.75	Bottled Water/Cooler R
164655	2003	CULLIGAN WATER CO.	093588NOV24		INV	10/30/2024	190.10	Bottled Water/Cooler R
164657	2003	CULLIGAN WATER CO.	990414NOV24		INV	10/30/2024	106.35	Bottled Water/Cooler R
164658	768	FRIGGLE PICKLE LLC	09235		INV	10/30/2024	394.78	Vests, Polos, Embroide
164659	1948	BONNER COUNTY EMS	315		INV	10/30/2024	24.00	BLS Cards
164660	1089	DIRECT AUTOMOTIVE DISTRIBUT	011B9486		INV	10/30/2024	890.99	Brake Rotors, Brake Pa

WARRANT LIST BY VOUCHER

WARRANT: BOC0525 10/31/2024

DUE DATE: 11/30/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
164661	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IB9485		INV	10/30/2024	603.60	Brake Pad Kit, Brake P
164662	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IC0975		CRM	10/30/2024	-1,544.78	Return of Coolant, Gas
164663	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IC0964		CRM	10/30/2024	-159.00	Return of Knock Sensor
164664	4700	AMAZON CAPITAL SERVICES INC	1KJF-YNQP-4M7J		INV	10/30/2024	338.52	Creamer, Coffee, Syrup
164665	4700	AMAZON CAPITAL SERVICES INC	14HT-F6D7-9RKL		INV	10/30/2024	56.91	Tshirts 2x1, medium, 1
164666	1858	ANIMAL DAMAGE CONTROL DISTR	FY2025		INV	10/30/2024	5,000.00	ANNUAL ANIMAL DAMAGE C
164667	223	CMRS-FP	OCT24		INV	10/30/2024	20,000.00	POSTAGE FOR METER #106
164668	4500	UNIFORMS2GEAR INC	INV/2024/10/1190		INV	10/30/2024	184.00	Sweatshirts, Sweatpant
164669	3357	TIFCO INDUSTRIES	72028167		INV	10/30/2024	515.12	Socket Adapter, Batter
164693	2320	NORTH 40 OUTFITTERS	46458		INV	10/30/2024	23.97	Adapter Thread
164694	2219	GRIZZLY GLASS CENTER	H0167864		INV	10/29/2024	520.00	CLAIM # 202410158172
164695	1962	CORPORATE PAYMENT SYSTEMS	9602OCT24		INV	11/21/2024	349.00	Advertising
164696	3667	INSIGHT DISTRIBUTING INC	0514140		INV	10/31/2024	130.00	SW TP, PAPER TOWELS, T
164697	5203	PAPE MACHINERY INC	345356		INV	10/31/2024	79,350.00	ROLLBACK TRAILER
164705	1962	CORPORATE PAYMENT SYSTEMS	3400OCT24		INV	10/31/2024	19.99	Adobe
164707	1962	CORPORATE PAYMENT SYSTEMS	6060OCT24		INV	10/31/2024	50.00	Airport Parking - IICM
164709	1962	CORPORATE PAYMENT SYSTEMS	4178OCT24		INV	10/31/2024	45.96	Paste, letter opener,
164710	1962	CORPORATE PAYMENT SYSTEMS	2686OCT24		INV	10/31/2024	164.54	Election Expenses
164711	3904	MICHAEL ROSEDALE	Oct2024		INV	10/31/2024	3.37	Additional postage on
WARRANT TOTAL							510,364.13	

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



Bonner County
Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

November 5, 2024

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 EMS Claims in Batch #05

The Auditor's Office presented the FY25 EMS Claims Batch, #05, **Totaling \$14,587.99**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 EMS Claims in Batch #05, totaling \$14,587.99

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/31/2024 WARRANT: EMS0525 AMOUNT: \$ 14,587.99

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099

EMS TREASURER/WARRANT

WARRANT: EMS0525 10/31/2024 DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4980 AT&T MOBILITY LLC	1 99918 6900	00001		INV	10/30/2024	287297679098OCT24	164595	
		NEWEMSGEN		CELL PHONE		1,077.75		
		Invoice Net				1,077.75		
				CHECK TOTAL		1,077.75		-----
1900 AVISTA UTILITIES	1 99918 6930	00001		INV	10/29/2024	0727737636OCT24	164445	
	2 99918 6980	NEWEMSGEN		ELECTRIC		349.82		
		NEWEMSGEN		OTHER UTIL		168.92		
		Invoice Net				518.74		
1900 AVISTA UTILITIES	1 99918 6930	00001		INV	10/30/2024	2184720000OCT24	164603	
		NEWEMSGEN		ELECTRIC		159.91		
		Invoice Net				159.91		
				CHECK TOTAL		678.65		-----
3800 BOUND TREE MEDICAL LLC	1 99918 6660	00000		INV	10/30/2024	85539406	164601	
		NEWEMSGEN		MEDICAL		149.65		
		Invoice Net				149.65		
3800 BOUND TREE MEDICAL LLC	1 99918 6660	00000		INV	10/30/2024	85533278	164602	
		NEWEMSGEN		MEDICAL		671.94		
		Invoice Net				671.94		
				CHECK TOTAL		821.59		-----
4606 GRIPTION TIRES INC	1 99918 7040	00001		INV	10/30/2024	68345	164596	
		NEWEMSGEN		REPAIR		607.74		
		Invoice Net				607.74		
4606 GRIPTION TIRES INC	1 99918 7040	00001		INV	10/30/2024	68348	164598	
		NEWEMSGEN		REPAIR		93.25		
		Invoice Net				93.25		
				CHECK TOTAL		700.99		-----
3799 HENRY SCHEIN	1 99918 6660	00001		INV	10/30/2024	18725376	164604	
		NEWEMSGEN		MEDICAL		118.18		
		Invoice Net				118.18		
3799 HENRY SCHEIN	1 99918 6660	00001		INV	10/30/2024	18681730	164605	
		NEWEMSGEN		MEDICAL		7.20		
		Invoice Net				7.20		
3799 HENRY SCHEIN	1 99918 6660	00001		INV	10/30/2024	17167785	164606	
		NEWEMSGEN		MEDICAL		28.77		
		Invoice Net				28.77		
				CHECK TOTAL		154.15		-----
5695 DRUG TESTING EXPERTS	1 99918 7110	00001		INV	10/30/2024	334378	164591	
		NEWEMSGEN		OTHER		148.00		
		Invoice Net				148.00		
				CHECK TOTAL		148.00		-----
3662 PROVIDENCE HEALTH & SE		00001		INV	10/30/2024	Inv8441	164607	

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099

EMS TREASURER/WARRANT

WARRANT: EMS0525 10/31/2024 DUE DATE: 11/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 99918 6490	NEWEMSGEN		EDUCATION		20.00		
		Invoice Net				20.00		
						CHECK TOTAL	20.00	-----
768 FRIGGLE PICKLE LLC	00001	INV	10/30/2024			09090	164600	
1 99918 7710	NEWEMSGEN	UNIFORMS				283.68		
	Invoice Net					283.68		
						CHECK TOTAL	283.68	-----
1631 SOUTH FORK HARDWARE -	00001	INV	10/30/2024			390756	164610	
1 99918 6670	NEWEMSGEN	OTHER				46.98		
	Invoice Net					46.98		
1631 SOUTH FORK HARDWARE -	00001	INV	10/30/2024			390694	164611	
1 99918 6670	NEWEMSGEN	OTHER				45.46		
	Invoice Net					45.46		
						CHECK TOTAL	92.44	-----
4522 SYSTEMS DESIGN WEST LL	00001	INV	10/30/2024			20242010	164599	
1 99918 7820	NEWEMSGEN	CTRCT SVCS				6,324.64		
	Invoice Net					6,324.64		
						CHECK TOTAL	6,324.64	-----
5146 ZAYDE LLC	00002	INV	10/30/2024			OCT24	164609	
1 99918 7860	NEWEMSGEN	MISCEXPENS				4,286.10		
	Invoice Net					4,286.10		
						CHECK TOTAL	4,286.10	-----
17 INVOICES		WARRANT TOTAL				14,587.99	14,587.99	

WARRANT SUMMARY

WARRANT: EMS0525 10/31/2024

DUE DATE: 11/30/2024

FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
999	99918	NEW EMS - GENERAL	999-18-00-000-6490-	EDUCATION	20.00		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6660-	SUPPLIES - MEDICAL	975.74		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6670-	SUPPLIES - OTHER	92.44		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6900-	UTILITIES - CELLULAR T	1,077.75		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6930-	UTILITIES - ELECTRICIT	509.73		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6980-	UTILITIES - OTHER	168.92		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-7040-	VEHICLES - REPAIR/MAIN	700.99		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-7110-	PROF. SVCS - OTHER	148.00		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-7710-	UNIFORMS	283.68		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-7820-	CONTRACT SERVICES	6,324.64		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-7860-	MISCELLANEOUS EXPENSES	4,286.10		15,270.66
				FUND TOTAL	14,587.99		
WARRANT SUMMARY TOTAL					14,587.99		
GRAND TOTAL					14,587.99		

WARRANT LIST BY VOUCHER

WARRANT: EMS0525 10/31/2024

DUE DATE: 11/30/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
164445	1900	AVISTA UTILITIES	07277376360CT24		INV	10/29/2024	518.74	521 S DIVISION (EMS 40
164591	5695	DRUG TESTING EXPERTS	334378		INV	10/30/2024	148.00	Drug testing
164595	4980	AT&T MOBILITY LLC	2872976790980CT24		INV	10/30/2024	1,077.75	Cell phones, cradle po
164596	4606	GRIPTION TIRES INC	68345		INV	10/30/2024	607.74	unit 24 LOF
164598	4606	GRIPTION TIRES INC	68348		INV	10/30/2024	93.25	3501 LOF
164599	4522	SYSTEMS DESIGN WEST LLC	20242010		INV	10/30/2024	6,324.64	September billing
164600	768	FRIGGLE PICKLE LLC	09090		INV	10/30/2024	283.68	Uniforms shirts, embro
164601	3800	BOUND TREE MEDICAL LLC	85539406		INV	10/30/2024	149.65	Igels, Pillow cases
164602	3800	BOUND TREE MEDICAL LLC	85533278		INV	10/30/2024	671.94	Defib pads, IV caths,
164603	1900	AVISTA UTILITIES	21847200000CT24		INV	10/30/2024	159.91	Electric station 2
164604	3799	HENRY SCHEIN	18725376		INV	10/30/2024	118.18	Hepa lights, glucose s
164605	3799	HENRY SCHEIN	18681730		INV	10/30/2024	7.20	D10, Saline
164606	3799	HENRY SCHEIN	17167785		INV	10/30/2024	28.77	Decompression needles
164607	3662	PROVIDENCE HEALTH & SERVICE	Inv8441		INV	10/30/2024	20.00	BLS cards
164609	5146	ZAYDE LLC	OCT24		INV	10/30/2024	4,286.10	521 Third - Estimated
164610	1631	SOUTH FORK HARDWARE - SANDP	390756		INV	10/30/2024	46.98	Mop, toilet brush
164611	1631	SOUTH FORK HARDWARE - SANDP	390694		INV	10/30/2024	45.46	Command hooks, cleaner
WARRANT TOTAL							14,587.99	

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



Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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

November 5, 2024

Memorandum

To: Board of County Commissioners
From: Jake Gabell, Bonner County Planning Director
Re: Final plat, S0002-23 – Providence Subdivision

The Providence Subdivision is a long plat, being on an approximately 39.57-acre unplatted parcel and platting into 116 residential lots ranging in area from 0.244 acres (10,628 square feet) to 0.443 acres (19,297 square feet) and four tracts proposed to be reserved for storm water management purposes and a green belt. The site is zoned Suburban and has a land use designation of Urban. The internal roads within this plat are to be publically owned and privately maintained by the Home Owner Association. This subdivision was approved by the Board of County Commissioners at a public hearing on October 2, 2023. The subject property is located in a portion of Section 1, Township 57 North, Range 2 West, Boise Meridian, Bonner County, Idaho.

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

The conditions of approval for S0002-23 – Providence Subdivision have been completed. Notes and easements required by plat approval are shown on the final plat.

Legal Review: _____

Distribution: Jake Gabell
Clorissa Koster
Alex Feyen

Staff recommends that the Board approve the final plat of File #S0002-23 – Providence Subdivision, as presented.

Consent Agenda/ Motion to Approve: I move to approve the surety agreement between Bonner County and Lippert Excavation & Pipeline, Inc., for the Providence Subdivision, in the amount shown for the completion of the improvements shown on the engineer's cost estimate, and further approve the final plat of Providence Subdivision, Planning File No. S0002-23 and authorize the chair to sign the final plat.

Recommendation Acceptance: ☐Yes ☐No

Commissioner Asia Williams, Chair, Board of Bonner County Commissioners

Date: _____

SURETY AGREEMENT
BONNER COUNTY PLANNING DEPARTMENT FILE S00XX-XX

50002-23 H71

THIS SURETY AGREEMENT (the "Agreement") is made and entered into this Date 21st of October, 2024 (the "Effective Date"), by and between Lippert Excavation & Pipeline, Inc., a duly formed Idaho Limited Liability Company in good standing with a principal place of business at 181 Sunnyside Cutoff Road, Sandpoint, ID 83864, hereinafter referred to as the "Applicant," and the Bonner County Commissioners, hereinafter referred to as the "County." The Applicant and the County may hereinafter be referred to individually as a "Party" and collectively as the "Parties".

WHEREAS, the Applicant is required to post security for the construction and/or installation of the following improvements (the "Improvements") by the laws of the State of Idaho, applicable ordinances of Bonner County, and conditions of the Preliminary Plat (Planning File No. S00XX-XX) Approval, to wit:

50002-23 H71

Condition 1: ...;

Condition 2:

To confirm the required surety of \$3,005,641.84 (which equals 150% of the project engineer's estimated costs for completion of the Improvements), the Engineer's Opinion of Preliminary Project Costs, dated 9/26/2024 Month-Date, 2024, by project engineer HMH Engineering, estimating the cost of completing road, stormwater, sewer and water improvements, is attached hereto as Exhibit 1.

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

That property depicted on preliminary plat S00XX-XX on file in the Bonner County Planning Department.

50002-23 H71

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

1. The Applicant hereby covenants and agrees to post security in the amount of Three Million Five Thousand Six Hundred Forty-One and 84/100-- (\$3,005,641.84) for construction and installation of the Improvements, and the County hereby agrees to accept said security, each in accordance with the terms and conditions of this Agreement.
2. The Applicant, simultaneously with the execution of this Agreement, does hereby deposit with the County Subdivision Bond No. 2353292 dated October 21, 2024, in the total amount of Three Million Five Thousand Six Hundred Forty-One and 84/100-- (\$3,005,641.84), attached hereto as Exhibit 2, hereinafter referred to as the "Surety," as security for the complete performance, construction and installation of the above described improvements.
3. The Applicant shall complete construction and installation of the Improvements on or before (2) two years from the Effective Date of this Agreement, otherwise the Surety shall be immediately forfeited to the County, and the entire face amount of the Surety, Three Million Five Thousand Six

Hundred Forty-One and 84/100-- (\$3,005,641.84), shall be immediately due and payable to the County, and said Surety may be drawn by the County to the full amount thereof.

4. The Surety shall be made in the name of the "Bonner County Commissioners," authorizing the Chair to sign for the release or modification thereof. The Surety shall be held by the Bonner County Treasurer.
5. There are no third-party beneficiaries to this Agreement.
6. If at any time during the term of this Agreement Swiss Re Corporate Solutions America Insurance Corporation shall: a) lose its "A" rating from A. M. Best & Company; or b) become unable to meet its financial obligations as and when they become due and owing; or c) enter into any form of liquidation, receivership or bankruptcy proceeding, whether voluntary or involuntary; or d) cease to be licensed to do business in Idaho, Applicant shall within 10 business days inform the County in writing of said changes and shall immediately replace Subdivision Bond # 2353292 dated October 21, 2024 with a replacement bond which complies with Bonner County Ordinances.
7. In the event that the Applicant fails or refuses for any reason whatsoever to complete the Improvements on or before the date set forth in paragraph Number 3 hereof, the County shall have the right to cash or make demand for, and receive payment of the full face amount of the Surety, and to do so without any protest or recourse of any nature by the Applicant. Furthermore, should the County choose to complete the bonded Improvements (which decision is in the sole and exclusive discretion of the County) the County, its agents, contractors or designees shall have the right to enter the subject property as necessary to carry out the completion of the Improvements.
8. In case of default by the Applicant, the County shall have the option, in its sole and exclusive discretion, to complete the Improvements or not. If the County elects to complete the Improvements, and the total cost to the County of constructing the Improvements is less than the total amount of the Surety actually redeemed by the County in cleared funds, the difference between the actual cost to the County of constructing and installing the Improvements and the amount of the Surety actually redeemed by the County in cleared funds shall be paid to the Applicant, less an administrative and overhead charge by the County equal to twelve percent (12%) of the total cost to the County of constructing and installing the Improvements. However, if the County elects to complete the improvements, and the total cost to the County of constructing the Improvements is greater than the amount of the Surety actually redeemed by the County in cleared funds, then the Applicant hereby agrees to reimburse and hold harmless the County for any and all additional costs incurred by the County in constructing and installing the Improvements, together with an administrative and overhead charge by the County equal to twelve percent (12%) of the total cost to the County of constructing and installing the Improvements.
9. This Agreement shall be binding on all of the Applicant's successors in interest, and any such successor in interest must comply with all the obligations of this Agreement, including but not limited to the maintenance of a valid and enforceable surety bond as set forth herein.
10. Applicant shall notify the County in writing within ten (10) business days in the event that either the Applicant or the Surety issuer becomes insolvent, enters into receivership, involuntary bankruptcy, bankruptcy, defaults, or otherwise become unable to complete the bonded

infrastructure and/or honor Subdivision Bond # 2353292 dated October 21, 2024.

11. In the event the Applicant completes construction of the Improvements on or before the date set forth in paragraph Number 3 hereof, the Applicant shall maintain the Surety in full force and effect for one (1) year after the date of first acceptance of the completed work by the County upon receiving notice by the Bonner County Planning Department, pursuant to and under the direction of the County Commissioners, that the Improvements have been constructed and installed in accordance with all applicable plans, plats, specifications, regulations and other requirements, and that the Improvements have been approved by Bonner County (the "First Acceptance"). Within thirty (30) calendar days following the one year anniversary of the First Acceptance, the Bonner County Treasurer shall release the Surety to the Applicant. If construction and installation of the Improvements is not completed within one (1) year of the Effective Date of this Agreement, the Applicant shall provide a detailed status report to the County advising of construction and installation progress, and confirming that this Agreement and the surety bond posted in accordance herewith remain in full force and effect under the terms of this Agreement and the surety standards of Bonner County Revised Code 12-644(C).
12. The Surety warranting the construction and installation of the Improvements, and guaranteeing the repair of any defects in Improvements which occur within one year after First Acceptance of the completed Improvements by the Board, may or may not be reduced by the Board, in the Board's sole and exclusive discretion, by one-half (½) for that one year. This Agreement shall be valid for a period not to exceed two (2) calendar years from the date of First Approval. At any time prior to the expiration date of this Agreement, the Applicant may make a written request to the Planning Director for a single extension of this Agreement for a period not to exceed two (2) years. As a condition of granting such an extension, the County may require a revised estimate, at the Applicant's expense, to determine if the original amount of the Surety is sufficient to cover the cost of the construction or reconstruction of the Improvements, and shall have the authority to increase the amount of the Surety if the revised estimate supports such. The County may consider such request for extension at any regular business meeting. The extension request must be approved or denied by the County prior to the expiration date of this Agreement.
13. In the event that the Surety lapses, and/or Applicant fails to comply with the requirements of this Agreement and/or associated Bonner County Ordinances in effect at the time of the execution of this Agreement, Bonner County Planning Department shall file a petition for vacation of the approved plats supported by this Agreement, and the County may grant said vacations in accordance with Idaho Code Title 50, Chapter 13 "Plats and Vacations" and assess against the Surety and/or the Applicant any and all costs the County has incurred.
14. Applicant agrees to promptly reimburse all costs, including but not limited to attorneys' fees and costs, expert witness fees, court reporting fees, engineering fees, transportation costs, room and board of witnesses and attorneys, and/or Bonner County employees' time incurred by the County in order to enforce this Agreement, the performance of the Surety, and/or any litigation resulting from Applicant's and/or it's Surety's non-compliance with the terms of this Agreement.
15. Applicant agrees to indemnify, defend and hold harmless the County, in the first instance, from and against any claims, suits, and/or judgments issued by any court of competent jurisdiction related in any way to Applicant's failure to comply with this Agreement.

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

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

APPLICANTS: Lippert Excavations, Inc. BONNER COUNTY:

Valley Agency
Applicant

Chairman of the Board of the County Commissioners

Applicant

ATTEST: Michael W. Rosedale, Clerk

By: Bonner County Deputy Clerk

Date: _____

Enclosed: Exhibit 1 – Engineer's Estimate
Exhibit 2 – Subdivision Bond

**SUBDIVISION IMPROVEMENTS
PERFORMANCE BOND**

BOND NO. 2353292

KNOW ALL MEN BY THESE PRESENTS:

THAT we, Lippert Excavation & Pipeline, Inc. as Principal,
and Swiss Re Corporate Solutions America Insurance Corporation, a corporation organized and doing
business and under and by virtue of the laws of the State of Missouri and duly
licensed to conduct surety business in the State of Idaho, as Surety,
are held and firmly bound unto Bonner County

as Obligee, in the sum of --Three Million Five Thousand Six Hundred Forty-One 84/100--

(\$ 3,005,641.84) Dollars,
for which payment, well and truly to be made, we bind ourselves, our heirs, executors and successors,
jointly and severally firmly by these presents.

THE CONDITION OF THE OBLIGATION IS SUCH THAT:

WHEREAS, the above named Principal, has agreed to construct in Providence Road Subdivision, in Sandpoint, Idaho the
following improvements: Water main extension, sewer main extension, roads & lot grading,
Highway 200 Improvements

NOW, THEREFORE, the condition of this obligation is such, that if the above Principal shall well and
truly perform said agreement or agreements during the original term thereof or of any extension of said
term that may be granted by the Obligee with or without notice to the Surety, this obligation shall be void,
otherwise it shall remain in full force and effect

IN WITNESS WHEREOF, the seal and signature of said Principal is hereto affixed and the corporate seal
and the name of the said Surety is hereto affixed and attested by its duly authorized Attorney-in-Fact, this
21st day of October, 2024
YEAR

Lippert Excavation & Pipeline, Inc.

Principal

BY: *Harley Lippert*

Swiss Re Corporate Solutions America Insurance Corporation

BY: *Travis Long*

Travis Long, Attorney-in-Fact

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

H. KEITH McNALLY, ERIN L. REPP, WM DINNEEN, CHRIS LARSON, DIANA R. WILLIAMS, RYAN J. PUGH,
SHELBY GROTH, DANIEL J. STOWE, TRAVIS LONG, KIRSTEN K. JORDAN, and SYDNEY SCHMIDT

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 2ND day of MAY, 20 23

State of Illinois
County of Cook

SS

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 2ND day of MAY, 20 23, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Christina Manisco
Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 21st day of October, 20 24

Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC



Bonner County Engineering Department

1500 Highway 2, Suite 101
Sandpoint, ID 83864
(208) 255-5681 Ext 2239

MEMORANDUM

DATE: October 24, 2024
TO: Tyson Lewis and Jacob Gabell, Bonner County Planning Department
FROM: Jed Sachen, P.E. Bonner County Engineer
RE: S0002-23 (Providence Subdivision) – Revised Sewer Main Extension Engineers Estimate for Bonding

On October 24th, 2024, I received the revised Engineers Estimates for estimated cost of work to be completed for the *Sewer Main Extension* (as of 9/19/2024) for the Providence Subdivision prepared by HMH Engineering dated August-October 2024. Please note, the TSA includes construction observation/testing and the typical 150% bonding amount.

As of the date of this memo, the Engineers Estimates for the work remaining is as follows:

a) <i>Water Main Extension</i> : \$77,568 / ~\$1,196,000 (~6%),	TSA: \$119,202.00
b) <i>Sewer Main Extension</i> : \$101,540 / ~\$1,018,000 (~10%),	TSA: \$156,060.00
c) <i>Roads & Lot Grading</i> : \$703,954 / ~\$2,163,531 (~33%),	TSA: \$1,082,328.50
d) <i>Highway 200 Improvements</i> : \$622,438 / ~\$622,438 (100%),	TSA: \$980,339.54
e) <i>Providence Road improvements</i> : \$423,944 / ~\$479,700 (~88%),	TSA: \$667,711.80
f) Total : \$1,993,994 / ~\$5,479,669 (~36%),	<u>TSA: \$3,005,641.84</u>

I have not personally verified and tabulated the amount of work to be completed in the field; however, I find the provided Engineer's Estimates to be reasonable compared to similar projects in the area and complete. It is my opinion that the requested bonding amount is adequate for the proposed remaining improvements based on these Engineer's Estimates.

Please let me know if you have any questions.

Thank you.



Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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

November 5, 2024

Memorandum

To: Board of County Commissioners

From: Jake Gabell, Bonner County Planning Director

Re: Camp Bay Trail Easement

The Camp Bay road vacation, file VS0002-21, was approved by the BOCC on December 30, 2022. Within Resolution 22-107, see attached, there were specific findings that the BOCC used to make their decision. Many of those findings were in regards to a trail that would be built at the expense of the applicant. This decision was upheld in district court, and now the trail construction has been completed, see the attached photos. The applicants seek approval of the final easement by the county, see attached.

The Planning Director's administrative decision making authority lies specifically within Titles 11, 12, and 14. Given the file falls within Idaho Code Title 40 the Planning Director has no authority to make a determination on if the final easement aligns with the finding outlined in the Resolution.

This item was first presented at the October 15th BOCC business meeting. It was requested of staff to coordinate with the applicant and revise the draft easement. The revised easement document is presented for your consideration.

The final easement has been reviewed by legal.

Distribution:

Jake Gabell

Bill Wilson

Possible motion:

Mrs. Chairwoman, based on the information before us I move that the County approve the Permanent Easement for Camp Bay trail with M3 Companies.

Acceptance: ☐ Yes ☐ No

Asia Williams, Chairwoman

RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

M3 ID Camp Bay, LLC
c/o M3 Companies
4167 N. Marshall Way
Scottsdale, AZ 85251

(Space Above for Recorder's Use)

TRAIL EASEMENT (CAMP BAY TRAIL)

This TRAIL EASEMENT (this "**Declaration**") is declared effective as of the date last set forth below ("**Effective Date**") by M3 ID Camp Bay, LLC, an Arizona limited liability company ("**Grantor**"), in favor of Bonner County, Idaho, whose address is 1500 Hwy 2, Sandpoint, Idaho 83864 ("**Bonner County**").

RECITALS:

A. Grantor is the owner of certain real property located in Bonner County, Idaho, which real property is described and divided pursuant to the following: the map of Camp Bay Estates, recorded in the records of Bonner County, Idaho, on March 4, 2022, as Instrument No. 1001603 (the "**Estates**"); the map of Camp Bay Estates 1st Addition, recorded in the records of Bonner County, Idaho, on March 4, 2022, as Instrument No. 1001604 (the "**1st Addition**"); the map of Camp Bay Estates 2nd Addition, recorded in the records of Bonner County, Idaho, on March 4, 2022, as Instrument No. 1001605 (the "**2nd Addition**"); and the map of Camp Bay Estates 3rd Addition, recorded in the records of Bonner County, Idaho, on March 4, 2022, as Instrument No. 1001606 (the "**3rd Addition**"). Each of the foregoing is in addition to that certain property commonly known as "Tract A", created via that certain record of survey recorded as Instrument No. 982083 (the "**Tract A Property**"). The Estates, the 1st Addition, the 2nd Addition, the 3rd Addition, and the Tract A Property are collectively referred to herein as "**Camp Bay**".

B. Grantor has constructed a permanent, perpetual, and non-exclusive pedestrian access pathway and lake access (the "**Trail Easement**") over a portion of the Tract A Property as depicted on Exhibit A, attached hereto and made a part hereof, which shall provide pedestrian access to the public to Lake Pend Oreille (the "**Lake**"). The Trail Easement is ten (10) feet in width, and shall, when it reaches the Lake, provide fifty (50) feet of frontage on the Lake shore and provide public access within the areas legally described on Exhibit B, attached hereto and made a part hereof (the "**Trail Easement Area**").

C. Grantor previously conveyed to the authorized staff of Bonner County a non-exclusive easement for purposes of inspection of what would ultimately become the Trail Easement Area (the "**Construction Easement**"), which Construction Easement was recorded in the records of Bonner County, Idaho on January 25, 2023 as Instrument No. 1016291. The Construction Easement indicated that it would be replaced with an easement dedicated to Bonner County for use by the public. This Declaration replaces the Construction Easement and the Construction Easement shall be deemed terminated in its entirety upon recordation of this Declaration.

D. Grantor desires to create the Trail Easement and provide for its ongoing maintenance, replacement, and repair, as further set forth below.

DECLARATION:

NOW, THEREFORE, for and in consideration of the recitals above, which are incorporated below, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor declares, as follows:

1. **Grant of Easement for Trail.** Grantor hereby declares, grants, and conveys to Bonner County and for the benefit of the public a permanent, perpetual, non-exclusive pedestrian easement over, on, across, and through the Trail Easement Area, subject to the terms and conditions further set forth herein. The Trail Easement shall be utilized solely for non-motorized pedestrian travel and access to the Lake. Effective with recordation of this Declaration, the Construction Easement is terminated in its entirety.

2. **Standards Applicable to the Trail Easement.** Pursuant to Bonner County Resolution No. 22-107, the following standards apply and the grant to the general public of use of the Trail Easement is subject to the following limitations: (i) the Trail Easement is for non-motorized public access only but does not prohibit emergency vehicles from accessing the Trail Easement in case of emergencies; and (ii) the Trail Easement will be open to the public for daily use between the hours of 8:00am to 8:00pm.

3. **Construction and Maintenance.** Grantor has constructed the Trail Easement in a configuration accepted by Bonner County. The Trail Easement is not required to be developed to the standards of the Americans with Disabilities Act or any other state or federal law of similar import. Maintenance of the Trail Easement shall include repair to the surface of the trail, removal of debris, fallen trees, culverts, slope stabilization and vegetation management, all of which shall be the responsibility of Grantor and/or the Camp Bay Community Association, Inc., or the then-applicable homeowners' association for Camp Bay (the "Association"), at its expense.

4. **Condition of Trail Easement.** The Trail Easement shall be free of prior liens and encumbrances as of the Effective Date with the exception of residential covenants, conditions, and restrictions permitting Association maintenance. Grantor otherwise makes no representations or warranties as to the condition of the Trail Easement except as explicitly set forth herein.

5. **No Liability of Grantor.** Any use by the public is at such individuals' sole risk. By entering the Trail Easement Area, any individual using the Trail Easement agrees that the use of the Easements shall be for "recreational purposes," as defined in Idaho Code Section 36-1604, as amended from time to time, and Grantor assumes no liability for such use.

6. **Easements Obstructions.** No fence or other barrier shall be erected or permitted within or across the Trail Easement that would prevent or obstruct the passage of non-motorized pedestrian travel or use of the Trail Easement; provided, however, that the foregoing shall not prohibit the temporary erection of barricades, or detours that are reasonably necessary for security and/or safety purposes in connection with the construction, reconstruction, repair and maintenance of improvements, which cross or impede the Trail Easement, it being agreed by the parties, however, that all such work shall be conducted in the most expeditious manner reasonably practicable to minimize interference with use of the Trail Easement, and such work shall be diligently prosecuted to completion.

7. **Grantor's Relocation Reservation.** Nothing herein shall be construed to limit Grantor's, or its successors' or assigns', rights to construct or maintain improvements within Camp Bay. Except as set forth herein, Grantor has no obligation to make improvements upon Camp Bay or the Trail Easement beyond those that exist as of the date of recording of this Declaration. Grantor hereby reserves the right to temporarily relocate a portion of the Trail Easement to allow for the construction, modification or repair of improvements within Camp Bay, upon thirty (30) days' prior written notice posted at the trailheads thereof, which such relocation shall be at Grantor's sole cost and expense. Any permanent modification or relocation of a portion of the Trail Easement shall require an amendment to this Declaration, which shall be subject to the written approval of the Bonner County Board of County Commissioners and shall be based upon reasonable requirements related to the maintenance and operations for the Trail Easement. An amendment to this Declaration shall be recorded to evidence the modification or relocation.

8. **Grantor's Use Reservation.** Nothing contained herein shall be construed to limit use of the Trail Easement by Grantor, the Association, or their respective permittees, successors, assigns, authorized representatives, invitees, agents, lessees and designees ("Grantor's Permittees"). The fee simple owner of the Trail Easements (e.g., the Grantor or the Association) may identify its own separate

rules for use of the Trail Easement Area by Association members, including, without limitation, rules for use that may be set forth within any master declaration or restrictive covenants administered by the Association.

9. **Enforcement Costs.** Grantor shall have a right of enforcement of the terms of this Declaration, including, without limitation, the limitations set forth in Section 2, above. In any suit, action or appeal therefrom to enforce or interpret this Declaration, the prevailing party shall be entitled to recover its costs incurred therein, including reasonable attorneys' fees and disbursements.

10. **Dedications.** Nothing contained herein shall, or shall be deemed to, constitute a gift or dedication of any portion of Camp Bay outside of the Trail Easement to the general public for the benefit of the general public or for any public purpose whatsoever, it being the intention that the provisions set forth herein shall be strictly limited to and for the purposes expressed herein. Grantor shall be permitted, from time to time, to take whatever reasonable action they may deem necessary to prevent any portion of Camp Bay outside of the Trail Easement from being dedicated or taken for public use or benefit.

11. **Binding on Successors.** This Declaration shall be recorded in the official records of Bonner County, Idaho, and shall be binding on the heirs, successors, administrators, executors and assigns of all parties hereto and shall run with the land.

12. **Governing Law.** This Declaration shall be governed and construed in accordance with the laws of the state of Idaho (without regard to its conflicts of laws principles). The parties agree and consent that any proceeding brought by either party arising out of or relating to this Declaration shall be brought in courts located in Bonner County, Idaho.

13. **Severability.** If any term, provision, covenant or condition of this Declaration is found by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of this Declaration shall continue in full force and effect and shall in no way be affected, impaired, or invalidated.

14. **Not a Partnership.** The provisions of this Declaration are not intended to create, nor shall they be in any way interpreted or construed to create, a joint venture, partnership, or any other similar relationship between Grantor and any other party.

[Signature Pages Follow]

IN WITNESS WHEREOF, the undersigned have caused this Trail Easement Agreement to be executed the day and year first written above.

GRANTOR:

M3 ID CAMP BAY, LLC,
an Arizona limited liability company

By: M3 Builders, L.L.C.,
an Arizona limited liability company
Its: Manager

By: The M3 Companies, L.L.C.,
an Arizona limited liability company
Its: sole member

By: William I. Brownlee
Its: Manager

Dated: _____

STATE OF _____)
County of _____) ss.

This record was acknowledged before me on _____ (date) by William I. Brownlee as Manager of The M3 Companies, L.L.C., the Arizona limited liability company that is the sole member of M3 Builders, L.L.C., the Arizona limited liability company that is the Manager of M3 ID Camp Bay, LLC.

Signature of Notary Public
My commission expires _____

BOARD OF COUNTY COMMISSIONERS

Asia Williams, Chair

Steve Bradshaw, Commissioner

Ron Korn, Commissioner

Attest: Michael Rosedale

By: _____
Deputy Clerk

EXHIBIT A
Depiction of Trail Easement Area

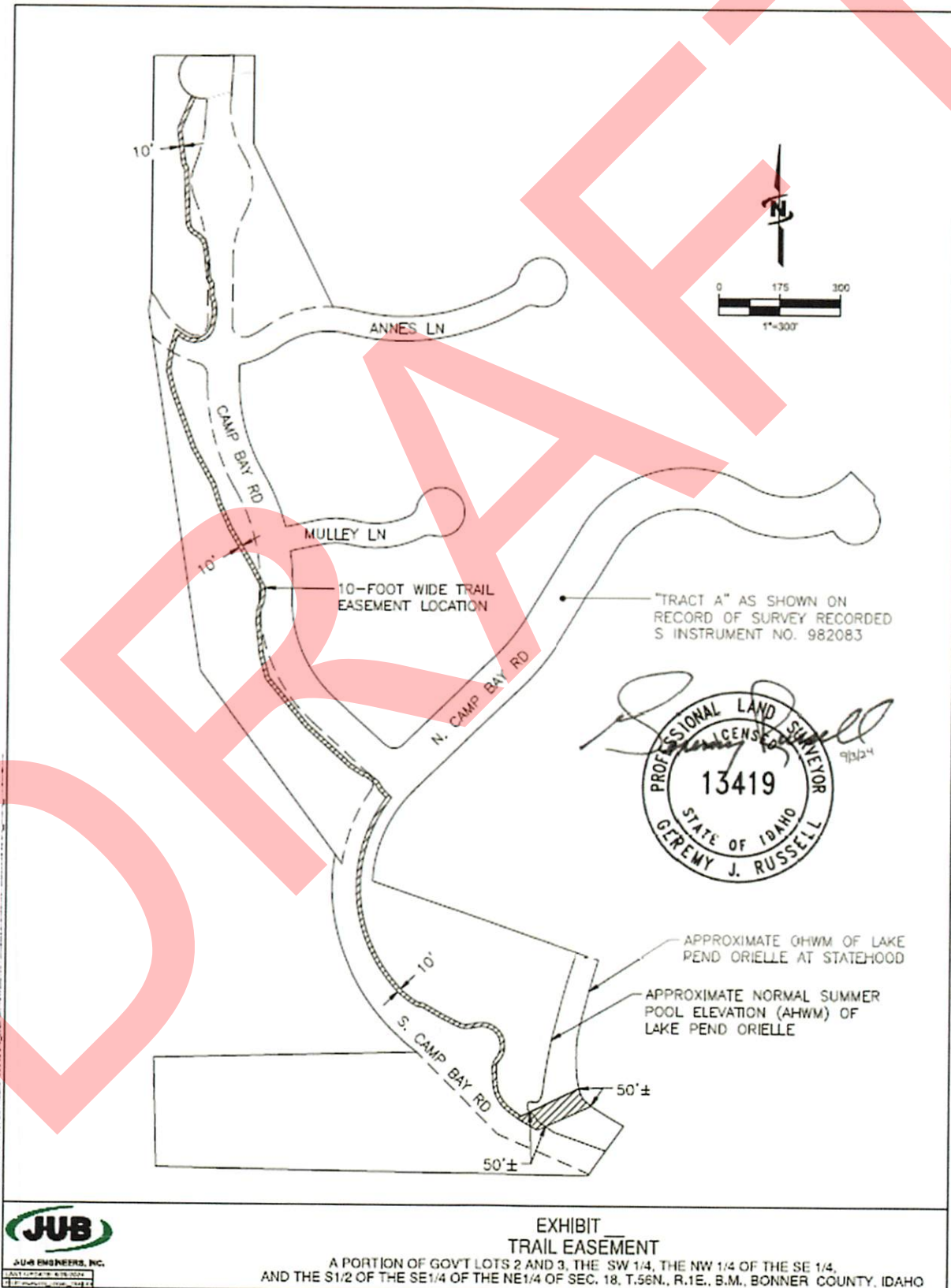


EXHIBIT B
Legal Description Trail Easement



J-U-B COMPANIES



THE
LANGDON
GROUP



GATEWAY
MAPPING
INC.

EXHIBIT _____
LEGAL DESCRIPTION
of
TRAIL EASEMENT

August 29, 2024

A strip of land 10 feet wide over a portion of 'Tract A' as described in Boundary Line Adjustment Deed recorded as Instrument No. 982378 and re-recorded as Instrument No. 982640 Records of Bonner County, Idaho (and as shown on Record of Survey recorded as Instrument Number 982083, Records of Bonner County, Idaho), being situated in the S1/2 of Section 18, Township 56 North, Range 1 East, B.M., Bonner County, Idaho, said strip being 5 feet on each side of the following described centerline:

COMMENCING at the Center 1/4 Corner of said Section 18, (from which the East 1/4 Corner of said Section bears North 89°19'52" East, a distance of 2,623.62 feet); thence South 73°00'45" West 335.39 feet to the **POINT OF BEGINNING**;

thence South 22°42'05" West, a distance of 92.61 feet;

thence South 07°44'31" East, a distance of 86.39 feet;

thence South 29°32'52" East, a distance of 13.37 feet;

thence South 02°06'43" East, a distance of 129.67 feet;

thence 37.52 feet along the arc of a curve to the left, having a radius of 35.39 feet, through a central angle of 60°45'03", said curve having a long chord which bears South 32°29'15" East a chord distance of 35.79 feet;

thence 43.25 feet along the arc of a reverse curve to the right, having a radius of 45.97 feet, through a central angle of 53°54'13", said curve having a long chord which bears South 35°54'40" East a chord distance of 41.67 feet;

thence South 08°57'34" East, a distance of 29.08 feet;

thence South 04°20'24" East, a distance of 46.56 feet;

thence South 32°03'36" East, a distance of 16.73 feet;

thence South 00°29'06" East, a distance of 30.59 feet;

thence South 18°24'35" East, a distance of 17.97 feet;

thence South 03° 33' 30" East, a distance of 24.46 feet;
thence South 10° 20' 31" West, a distance of 29.34 feet;
thence 90.59 feet along the arc of a curve to the right, having a radius of 45.44 feet, through a central angle of 114° 13' 20", said curve having a long chord which bears South 67° 27' 11" West a chord distance of 76.32 feet;
thence North 55° 26' 09" West, a distance of 20.89 feet;
thence South 16° 18' 29" West, a distance of 42.20 feet;
thence South 08° 07' 07" West, a distance of 52.40 feet;
thence South 13° 57' 12" East, a distance of 54.30 feet;
thence South 20° 08' 07" East, a distance of 147.50 feet;
thence South 29° 06' 10" East, a distance of 102.01 feet;
thence South 17° 57' 32" East, a distance of 51.03 feet;
thence South 25° 02' 49" East, a distance of 66.56 feet;
thence South 30° 45' 45" East, a distance of 102.50 feet;
thence South 27° 46' 57" East, a distance of 64.39 feet;
thence South 05° 10' 42" West, a distance of 32.17 feet;
thence South 22° 28' 49" West, a distance of 20.10 feet;
thence South 03° 30' 38" West, a distance of 32.56 feet;
thence South 06° 25' 12" East, a distance of 81.19 feet;
thence South 14° 52' 49" East, a distance of 58.65 feet;
thence South 40° 01' 17" East, a distance of 153.08 feet;
thence South 48° 14' 15" East, a distance of 144.88 feet;
thence South 57° 05' 56" East, a distance of 36.90 feet;
thence South 72° 43' 58" East, a distance of 11.96 feet;
thence South 52° 11' 37" East, a distance of 30.88 feet;

thence South $29^{\circ}32'06''$ East, a distance of 16.73 feet;

thence South $44^{\circ}05'46''$ East, a distance of 28.99 feet;

thence 514.95 feet along the arc of a curve to the left, having a radius of 364.38 feet, through a central angle of $80^{\circ}58'20''$, said curve having a long chord which bears South $03^{\circ}38'38''$ East a chord distance of 473.16 feet;

thence 56.46 feet along the arc of a compound curve to the left, having a radius of 189.32 feet, through a central angle of $17^{\circ}05'14''$, said curve having a long chord which bears South $52^{\circ}40'25''$ East a chord distance of 56.25 feet;

thence South $80^{\circ}48'15''$ East, a distance of 13.25 feet;

thence South $60^{\circ}01'13''$ East, a distance of 54.62 feet;

thence South $62^{\circ}38'40''$ East, a distance of 44.30 feet;

thence 32.67 feet along the arc of a curve to the left, having a radius of 48.84 feet, through a central angle of $38^{\circ}19'47''$, said curve having a long chord which bears South $81^{\circ}48'34''$ East a chord distance of 32.07 feet;

thence North $79^{\circ}01'32''$ East, a distance of 17.65 feet;

thence 128.71 feet along the arc of a curve to the right, having a radius of 51.98 feet, through a central angle of $141^{\circ}51'24''$, said curve having a long chord which bears South $30^{\circ}02'46''$ East a chord distance of 98.26 feet;

thence 22.12 feet along the arc of a reverse curve to the left, having a radius of 29.08 feet, through a central angle of $43^{\circ}35'01''$, said curve having a long chord which bears South $19^{\circ}05'26''$ West a chord distance of 21.59 feet;

thence South $02^{\circ}34'38''$ East, a distance of 36.42 feet;

thence 76.36 feet along the arc of a curve to the left, having a radius of 85.00 feet, through a central angle of $51^{\circ}28'24''$, said curve having a long chord which bears South $28^{\circ}18'50''$ East a chord distance of 73.82 feet;

thence South $54^{\circ}03'02''$ East, a distance of 33.49 feet, to the **TERMINUS POINT** of said strip, (from which the point the Center 1/4 Corner of said Section 18 bears North $10^{\circ}58'26''$ West, a distance of 2,652.82 feet).

TOGETHER WITH an irregular tract of land described as follows:

BEGINNING at the **TERMINUS POINT** of the above-described strip, thence North $35^{\circ}56'58''$ East, a distance of 5.00 feet (from which a point hereinafter referred to as "POINT A" bears South $48^{\circ}55'45''$ East, a distance of 52.30 feet);

thence North 64° 16' 03" East, a distance of 156.4 feet, more or less, to the ORDINARY HIGH WATER MARK of Lake Pend Oreille as it existed at Statehood;

thence southeasterly along said ORDINARY HIGH WATER MARK 50 feet, more or less, to a point which bears North 65° 28' 00" East from said "POINT A";

thence South 65° 28' 00" West, a distance of 145.4 feet, more or less, to said "POINT A";

thence North 59° 53' 39" West, a distance of 52.36 feet, more or less, to a point which bears South 35° 56' 58" West, a distance of 5.00 feet from the POINT OF BEGINNING;

thence North 35° 56' 58" East, a distance of 5.00 feet, more or less, to the POINT OF BEGINNING.

SUBJECT TO: existing rights-of-way and easements of record and/or appearing on above-described tract.





Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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

November 5, 2024

Memorandum

To: Board of County Commissioners

From: Jake Gabell, Bonner County Planning Director

Re: Appointment of Commissioners to the Zoning Commission

The Bonner County Board of Commissioners appoints members to the Zoning Commission, per BCRC 12-123. Position E is vacant due to resignation. The Chairwoman of the Board is recommending Kevin Burkamp to be appointed to the vacant position.

Legal Review:

Distribution: Jake Gabell
Jessica Montgomery

I move to adopt Resolution #24-85 appointing a member to the Zoning Commission per BCRC 12-123 and assigning him to the term as stated.

Recommendation Acceptance: ☐ Yes ☐ No

Date: _____
Commissioner Asia Williams, Chairwoman

**RESOLUTION NO. 24-
ZONING COMMISSION**

**Appointing a Member to the
Bonner County Zoning Commission**

WHEREAS, Idaho Code 67-6504 provides the authority for creation of a Zoning Commission and procedures for filling vacancies; and

WHEREAS, the Bonner County Board of Commissioners has created a Zoning Commission with the adoption of Ordinance 655 thereby amending Bonner County Revised Code Section 12-123 providing for the creation of a Zoning Commission and procedures for filling vacancies and terms of office thereon; and

WHEREAS, Bonner County Revised Code Section 12-123 provides for the creation of the Bonner County Zoning Commission with five (5) positions with the terms of office as set forth: Position A shall first expire September 30, 2023, and then every three (3) years thereafter. Positions B and C shall expire September 30, 2024, and every three (3) years thereafter. Positions D and E shall expire September 30, 2025, and every three (3) years thereafter; and

WHEREAS, position E has been vacated due to resignation; and

WHEREAS, the Chair of the Board of County Commissioners has submitted to the Board Kevin Burkamp to be appointed to position E on the Zoning Commission for the remainder of the term expiring on September 30, 2025;

NOW, THEREFORE, BE IT RESOLVED the Board of County Commissioners of Bonner County, Idaho, appointments Kevin Burkamp to position E as a Commission Member of the Bonner County Zoning Commission to effective November 5, 2024. Adopted as a resolution of the Bonner County Board of Commissioners upon a majority vote this 5th day of November, 2024.

BOARD OF BONNER COUNTY COMMISSIONERS

Asia Williams, Chairwoman

Steven Bradshaw, Commissioner

Ron Korn, Commissioner

ATTEST: Michael W. Rosedale

By _____
Deputy Clerk



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

November 5, 2024

Memorandum

Planning
Item #4

To: Board of County Commissioners

From: Alex Feyen, Planner, Planning Department

Re: Resolution for File VS0003-24, Idaho Code Title 50 Plat Vacation

On October 9, 2024, the Board of County Commissioners, held a duly noticed public hearing, to hear a petition to vacate a portion of a plat "Plat of SWSE Section 16-56N-2W". The plat is located generally located in Section 16, Township 56 North, Range 02 West, Boise-Meridian. The Board approved File Number VS0003-24 to vacate a portion of "Plat of SWSE Section 16-56N-2W".

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 : Jake Gabell, Jessica Montgomery, Alex Feyen

A suggested motion would be: **Based on the information before us I move to approve Resolution #2024 - _____, vacating a portion of a plat "Plat of SWSE Section 16-56N-2W", located in Section 16, Township 56 North, Range 02 West, Boise-Meridian.**

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

RESOLUTION NO. 24-_____

**PLAT VACATION
For Dennis G. McIntire
PLANNING DEPARTMENT FILE VS0003-24**

WHEREAS, Dennis G. McIntire filed a petition with Bonner County, Idaho for the vacation (abandonment) of a portion of "Plat Of SWSE Section 16-56N-2W" thereof recorded in the records of Bonner County, Idaho; and

WHEREAS, the Bonner County Board of Commissioners held a duly noticed public hearing for the vacation of that Plat (Planning Department File VS0003-24) on October 9, 2024, pursuant to the procedures of Idaho Code §50-1306A and IC §50-1317; and

WHEREAS, following the duly noticed public hearing, the Bonner County Board of Commissioners did adopt findings of fact and conclusions of law in support of the abandonment of the subject Plat, concluding that:

- 1.) This proposal is compliant with the vacation criteria and standards set forth at Idaho Code §50-1306A and §50-1317.

Finding:

This petition was submitted to the Planning Department on July 8, 2024. This petition was noticed to neighbors within 300 feet on September 24, 2024, and was noticed in the newspaper on September 24, 2024 and October 1, 2024.

There is a utility easement located within the areas that are proposed to be vacated, according to the petition. The applicant has not proposed the vacation of the utility easement. Local utility providers were routed as part of the agency review, and none responded.

- 2.) No public agency has objected to the proposed plat vacation. There is a utility easement located within the areas that are proposed to be vacated, according to the application. Local utility providers were routed as part of agency review, and none responded.

Finding:

The power utility easement will continue to exist, recorded at Instrument No. 455855. The vacation does not include ingress/egress easements.

- 3.) By granting this petition for vacation, the plat will be vacated according to the legal description. The portion of the plat known as RP00687000001CA will cease to exist.

Finding:

This petition is to abandon a portion of the subject plat. This property and the remaining properties within the plat will not be left without legal access.

- 4.) Granting of this petition for vacation is in the public's interest.

WHEREAS, pursuant to the Board's condition of approval, the petitioners have paid all legal advertisement and recording costs for the vacation proceedings.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners, Bonner County, Idaho, that the portion of SWSE Section 16-56N-2W (RP00687000001CA) is hereby vacated, described in the attached Exhibit A.

BE IT FURTHER RESOLVED that all easements, franchise rights, appurtenances, or any other interests of any property owner or public utility in or across the property in question shall not be impaired by the granting of the vacation.

ADOPTED as a Resolution of the Board of County Commissioners of Bonner County, Idaho, upon a majority vote on _____.

BONNER COUNTY BOARD OF COMMISSIONERS

Asia Williams, Chairwoman

Steve Bradshaw, Commissioner

Ron Korn, Commissioner

ATTEST: Michael W. Rosedale, Clerk

By Deputy Clerk

Date

Legal: _____

Exhibit "A"

A tract of land located in a portion of the Southeast Quarter of Section 16, Township 56 North, Range 2 West, Boise Meridian, Bonner County, Idaho, more particularly described as follows:

Commencing at the Northeast corner of said SE $\frac{1}{4}$ of Section 16; thence S $88^{\circ}19'23''$ W along the North line of said SE $\frac{1}{4}$ a distance of 83.16 feet to a point on the Northwestern right of way of U.S. Highway 95; thence S $33^{\circ}05'06''$ W along said right of way a distance of 1059.40 feet to a found highway right of way monument, monumenting highway station PT23+90, said point being the True Point of Beginning; thence N $89^{\circ}47'37''$ W a distance of 803.06 feet; thence S $13^{\circ}50'10''$ W a distance of 476.92 feet to a point on the North line of the Plat of the SW $\frac{1}{4}$ SE $\frac{1}{4}$ of said Section 16, as recorded in Book 1 of Plats, Page 140, records of Bonner County, Idaho (said point also being on the South line of the NW $\frac{1}{4}$ SE $\frac{1}{4}$ of Section 16); thence S $88^{\circ}56'34''$ W along said North line a distance of 167.48 feet to the Northeast corner of Lot 2 of said Plat; thence S $1^{\circ}20'18''$ E along the East line of said Lot 2 a distance of 377.28 feet; thence leaving said East line S $89^{\circ}11'08''$ E as distance of 97.78 feet to an intersection with a west line of Lot 6 of said Plat; thence N $1^{\circ}44'01''$ W along said West line a distance of 130.61 feet to the Northwest corner of said Lot 6; thence N $89^{\circ}33'00''$ E along the North line of said Lot 6 a distance of 343.28 feet to the Northeast corner of said Lot 6; thence S $0^{\circ}15'21''$ E along the East line of Lot 6 a distance of 83.9 feet to a point of non-tangent curvature on the Northwestern right of way of U.S. Highway 95; thence 471.28 feet along said right of way along a curve to the left with a radius of 3749.72 feet (the chord of which bears N $43^{\circ}11'08''$ E, 470.97 feet); thence N $35^{\circ}07'46''$ E along said right of way a distance of 549.10 feet to the True Point of Beginning.

EXCEPT

A tract of land located in a portion of the Southeast Quarter of Section 16, Township 56 North, Range 2 West, Boise Meridian, Bonner County, Idaho, more particularly described as follows:

Commencing at the Northeast corner of said SE $\frac{1}{4}$ of Section 16; thence S $88^{\circ}19'23''$ W along the North line of said SE $\frac{1}{4}$ a distance of 83.16 feet to a point on the Northwestern right of way of U.S. Highway 95; thence S $33^{\circ}05'06''$ W along said right of way a distance of 1059.40 feet to a found highway right of way monument, monumenting highway station PT23+90; thence N $89^{\circ}47'37''$ W a distance of 803.06 feet to a point, said point being the True Point of Beginning; thence S $13^{\circ}50'10''$ W a distance of 476.92 feet to a point on the North line of the Plat of the SW $\frac{1}{4}$ SE $\frac{1}{4}$ of said Section 16, as recorded in Book 1 of Plats, Page 140, records of Bonner County, Idaho (said point also being on the South line of the NW $\frac{1}{4}$ SE $\frac{1}{4}$ of Section 16); thence N $88^{\circ}56'34''$ E along said North line a distance of 82.52 feet; thence N $16^{\circ}39'51''$ E a distance of 481.39 feet; thence N $89^{\circ}47'37''$ W a distance of 106.50 feet to the True Point of Beginning.



BONNER COUNTY ROAD & BRIDGE

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

November 5, 2024

To: Commissioners
From: Matt Mulder, P.E. Road & Bridge Staff Engineer
Re: Negotiation Services for Right-of-way Acquisition for the Trestle Creek Road FLAP (Federal Lands Access Program) Project.

R&B
Item #1

In 2017 Road & Bridge submitted an application to the Federal Lands Access Program (FLAP) to sponsor widening and asphalt paving improvements on Trestle Creek Rd from Hwy 200 to the snowmobile parking area (~3.6 miles) and were subsequently selected for funding and inclusion in the program. The projects within the program are managed, designed, and bid by Western Federal Lands (WFL). Bonner County and partners (Avista and IDFG) have already contributed 7.34% cash and in-kind work match towards the project cost of \$7,465,000.00. The project agreements signed in 2019, 2021, and 2023 include commitments that Bonner County "Will be responsible for the acquisition of any rights-of-way and / or easements necessary to complete the project."

As the project has been designed, WFL is currently working through the environmental requirements, and they have completed the right of way package which identified 6 parcels where permanent easements will be needed to accommodate the project. Maps and summaries of these easements are attached. It is now Bonner County's responsibility to obtain them.

We have selected Negotiation Services LLC from the ITD Term Agreement List, per Idaho code 67-2320-2h and Bonner County Resolution 17-67, professional services of this nature are not awarded based on low bids, but rather by the most qualified firm, and in this case the dollar amounts are below the requirements where a competitive evaluation process would be required (\$60,000). Negotiation Services is owned and operated by Mr. Larry Rincover, who specializes in right of way negotiation and acquisitions and has previously worked with Bonner County on other projects. We have confidence that he will be able to work with the affected land owners to negotiate fair compensation for the easements without resorting to eminent domain takings.

Attached is a professional services agreement scope of work for the Board's consideration in the amount of \$38,500 fixed fee for appraisals, administration, offers and negotiations with all of the affected property owners.

Funds will come from 032-8750-"Contracts Misc", which has \$250,000 in remaining funds for FY2025.

Legal Review: _____
Accounting Review: _____

A suggested motion would be: **I move to approve this professional services agreement in the amount of \$38,500 with Negotiation Services LLC for the Trestle Creek FLAP project easements.**

Recommendation Acceptance: ☐ yes ☐ no _____ date: _____

Commissioner Asia Williams, Chair



NEGOTIATION SERVICES, L.L.C.

Public Rights of Way & Easements • Full Service to the Public and Private Sectors

LARRY RINCOVER

ITD Approved • Member 

Bonner County Commissioners
c/o: Mr. Matt Mulder, P. E.
335 Mc Ghee Rd. # 107
Sandpoint, Idaho 83864

October 24, 2024

Re: Proposal for Professional Services: Right-Of-Way Appraisals and Negotiations
Project: Trestle Creek Road
Project Number ID Flap Bonner 841(1)

Dear Mr. Mulder,

The services described will be provided on the following terms to appraise and negotiate the requirements:

Administration:	\$ 2,500.00
Appraisals: Robin Brady, MAI (see attached detail)	\$ 15,000.00
Offers and Negotiations: Negotiation Services, LLC (6 \$ 3,500 ea)	\$ 21,000.00
Total for Services:	<u>\$ 38,500.00</u>

Respectfully,

Negotiation Services, LLC


Larry Rincover
Managing Partner

Bonner County

Accepted: October __, 2024

Asia Williams, Chairwoman

Michael Rosedale, County Clerk

(If acceptable, please sign and return this page; email to ns@rincover.com)

Subject Property List and Fee Schedule

Parcel								
ID	Assessor Parcel No.	Owner	Acreage	Fee	PE	TE	Report Format	Fee
7	RP031690000010A	Jason H. Lees	7.154	0.000	0.060	0.000	1466	\$2,500
8	RP57N01E162301A	Andrew & Darlene Girton	4.164	0.000	0.040	0.000	1466	\$2,500
9	RP57N01E154200A	Avista Corporation	56.687	0.000	0.610	0.000	1466	\$2,500
16	RP57N01E116154A	Vickie & Randy Cooper	28.028	0.000	0.120	0.000	1466	\$2,500
20	RP57N01E115250A	Douglas & Launa Wolf	10.557	0.000	0.090	0.000	1466	\$2,500
21	RP57N01E117800A	Avista Corporation	64.787	0.000	0.020	0.000	1466	\$2,500
Total								\$15,000

APPRAISALS

Robin Brady, MAI
Senior Managing Director
Integra Realty Resources

SCOPE OF WORK - RIGHT-OF-WAY ACQUISITIONS

(Summary)

APPRAISALS:

Appraisal services will be provided by qualified appraisers with experience in federal-aid and non-federal aid requirements as determined by the Idaho Transportation Department and the Federal Highway Administration. Appraisers are listed on the ITD approved list. Appraisal reports will meet USPAP standards and practices. Our appraisers will perform project site reviews and offer to meet with property owners individually to determine the impact of the project on the subject parcel. Reports, once prepared, will be delivered to the County with a request to proceed: (ATP) The appraisal fair market value (FMV) will be used in support of all offers.

NEGOTIATIONS/ACQUISITIONS:

Negotiator will perform a thorough project site review prior to beginning the negotiation process.

Right-of-way plans, title reports, legal descriptions and appraisal reports will be used to support and prepare offer documents for the requirements. An offer package will be prepared and mailed certified or hand delivered to the property owner. The offer package will include all necessary requirements to meet State, ITD and federal requirements and processing.

The Purchase Agreements and Easements will be prepared and included in the offer packages as necessary, along with supporting documentation. (Legal descriptions, illustrations, appraisal reports and "Advice of Rights" form.)

A Negotiation Diary will be prepared and maintained for each parcel.

Files for each parcel will include copies of the appraisal report, all correspondence, title reports, legal descriptions, map, negotiation diary and any other supporting information related to the appraisal and acquisition process. Files will be delivered to the County upon completing the negotiation process.

Negotiations with property owners will be conducted in a professional manner with the objectives of protecting the interests of the County and the integrity of project requirements. Status reports will be delivered periodically or when requested.

The appraisal process will begin when certified; approved plans are received, along with current title commitments and legal descriptions for the requirements. County will request Engineering to coordinate project staking with the appraiser.

The County Attorney will be asked to review, comment on, and approve document templates which will be provided by Negotiation Services, LLC.

Appraisals: The appraisal services quoted above reflect the expense for developing 6 ITD Form 1466 appraisal reports. Should more comprehensive reports be necessary due to proximity damages, facilities relocation, or other factors requiring a more complex report, an adjustment to this proposal may be necessary. In addition, appraisers are required to obtain professional bids for any impact to landscaping, irrigation pivots, specialty fencing and/or other improvements. The expense of obtaining these services will be added to the appraisal expense, but is expected to be minimal, if necessary at all. Appraisers are qualified, experienced and approved by the Idaho Transportation Department for federal aid and non federal aid projects.

Negotiations: Negotiation Services, LLC (The Company) will provide the professional services of Larry Rincover of Boise, who has more than 31 years of negotiation experience on behalf of the Idaho Transportation Department, local public agencies and the private sector. He is recognized by the Idaho Transportation Department as a qualified right-of-way agent. In addition, the company is supported, on a contract basis, by other qualified acquisition/right-of-way agents and support staff sufficient to complete large contracts on a timely basis. Mr. Rincover is an Idaho licensed real estate Broker *.

The County will be asked to assist as follows: Once we have received approved project plans, legal descriptions and current title reports, the appraisal process will begin. The County will be asked to provide authorization to proceed (ATP) with offers based upon the fair-market-value (FMV) supported by each appraisal. The FMV template will be provided to the County.

We may need access to the County Attorney and County Clerk periodically. Finally, we respectfully ask that County Commissioners and County Staff redirect all property owner inquiries and contacts to Larry Rincover. This is an important issue and necessary to protect the integrity of the negotiation process. Property owners should be referred to 208-861-0488 with any questions or concerns related to the project and/or the process.

Once an agreement is reached property owners a cover letter will be prepared with recommendations for approval and directions for processing. The County Commission has sole authority to approve all final agreements negotiated.

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.).


NEGOTIATION SERVICES L.L.C.

**P.O. Box 433
Boise, ID 83701-0433**

Federal Highway Administration..... September 19, 2024
Trestle Creek Road..... Assessor's Parcel No. RP031690000010A
Task Order 69056724F00035N (PMX#314-5574-021)..... Parcel 7

PARCEL 7

PERMANENT EASEMENT

An easement located in a portion of Lot 1 of Bozich Subdivision, according to the official plat thereof, filed as instrument number 740616, official records of Bonner County, Idaho, situated in a portion of the Northeast One Quarter of Section 16, Township 57 North, Range 1 East, Boise Meridian, Bonner County, Idaho, being more particularly described as follows:

Commencing at the East One Quarter Corner of said Section 16, said corner being South $0^{\circ}37'18''$ West a distance of 337.84 feet from the West One Quarter Corner of Section 15 of said Township & Range, thence following the southerly line of the said Northeast One Quarter of Section 16, North $88^{\circ}39'19''$ West a distance of 952.78 feet; Thence leaving said southerly line, North $0^{\circ}42'08''$ East a distance of 49.64 feet to a point on the northerly road right-of-way easement line of Trestle Creek Road and the westerly line of said Lot 1 of Bozich Subdivision; Thence following said northerly right-of-way easement line, 40.83 feet along a curve to the left, said curve having a radius of 1,109.32 feet, a central angle of $2^{\circ}06'33''$, a chord bearing of North $58^{\circ}02'17''$ East and a chord distance of 40.83 feet to the **POINT OF BEGINNING**.

Thence leaving said northerly right-of-way easement line, North $42^{\circ}57'48''$ East a distance of 100.71 feet; Thence North $52^{\circ}00'26''$ East a distance of 49.09 feet; Thence North $72^{\circ}21'01''$ East a distance of 113.72 feet to a point on the said northerly right-of-way easement line of Trestle Creek Road; Thence following said northerly right-of-way easement line, 119.19 feet along a curve to the left, said curve having a radius of 351.87 feet, a central angle of $19^{\circ}24'31''$, a chord bearing of South $61^{\circ}32'28''$ West and a chord distance of 118.62 feet; Thence following said northerly right-of-way easement line, South $51^{\circ}50'13''$ West a distance of 38.67 feet; Thence following said northerly right-of-way easement line, 99.64 feet along a curve to the right, said curve having a radius of 1,109.32 feet, a central angle of $5^{\circ}08'47''$, a chord bearing of South $54^{\circ}24'37''$ West and a chord distance of 99.61 feet to the **POINT OF BEGINNING**.

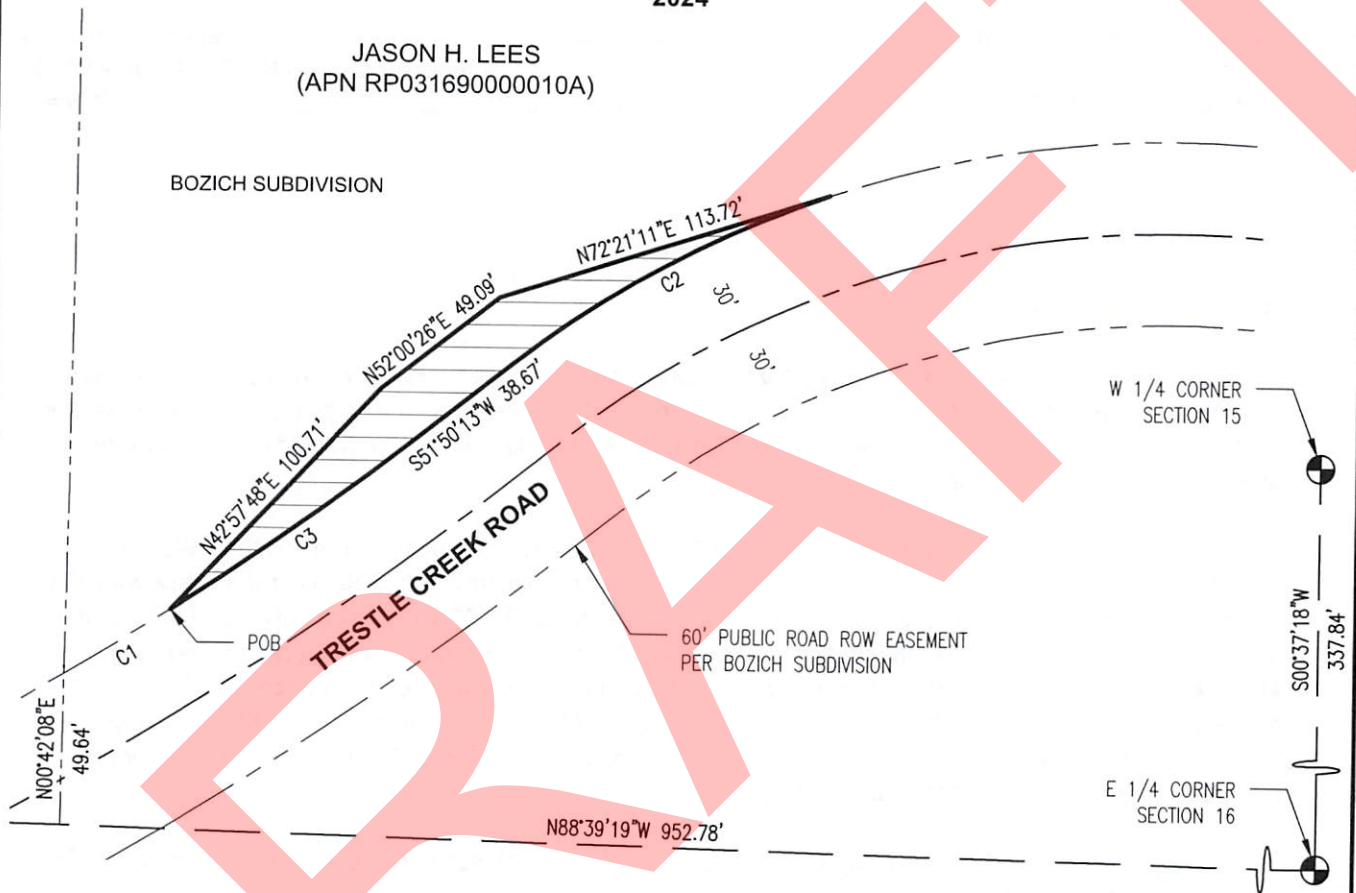
The above-described easement contains 2,811 square feet (0.06 acres), more or less.



EXHIBIT MAP
LOCATED IN THE NE 1/4 OF SECTION 16,
TOWNSHIP 57N, RANGE 1E, BOISE MERIDIAN,
BONNER COUNTY, IDAHO
2024

JASON H. LEES
(APN RP031690000010A)

BOZICH SUBDIVISION

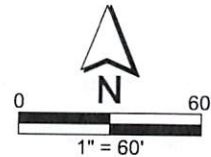


CURVE TABLE

Curve #	Length	Radius	Delta	Chord Brg.	Chord Dist.
C1	40.83	1109.32	2°06'33"	N58°02'17"E	40.83'
C2	119.19	351.87	19°24'31"	S61°32'28"W	118.62'
C3	99.64	1109.32	5°08'47"	S54°24'37"W	99.61'



9/19/2024



PROJECT: TRESTLE CREEK ROAD

PARCEL 7 PERMANENT EASEMENT

DATE: SEPTEMBER 19, 2024

Parametrix

7761 W Riverside Drive, Suite 201 • Boise, ID 83714
Ph: 208.898.0012

Federal Highway Administration..... September 19, 2024
Trestle Creek Road..... Assessor's Parcel No. RP57N01E162301A
Task Order 69056724F00035N (PMX#314-5574-021)..... Parcel 8

PARCEL 8

PERMANENT EASEMENT

An easement located in a portion of the Northeast One Quarter of Section 16, Township 57 North, Range 1 East, Boise Meridian, Bonner County, Idaho, being more particularly described as follows:

Commencing at the East One Quarter Corner of said Section 16, said corner being South $0^{\circ}37'18''$ West a distance of 337.84 feet from the West One Quarter Corner of Section 15 of said Township & Range, thence, North $48^{\circ}27'01''$ West a distance of 352.52 feet to a point on the southerly road right-of-way easement line of Trestle Creek Road, said point being the **POINT OF BEGINNING**.

Thence following said southerly right-of-way easement line, 45.68 feet along a curve to the left, said curve having a radius of 309.05 feet, a central angle of $8^{\circ}28'05''$, a chord bearing of North $49^{\circ}31'20''$ East and a chord distance of 45.63 feet;

Thence following said southerly right-of-way easement line, North $45^{\circ}17'18''$ East a distance of 133.79 feet;

Thence leaving said southerly right-of-way easement line, South $44^{\circ}42'42''$ East a distance of 10.01 feet;

Thence South $45^{\circ}17'18''$ West a distance of 133.79 feet;

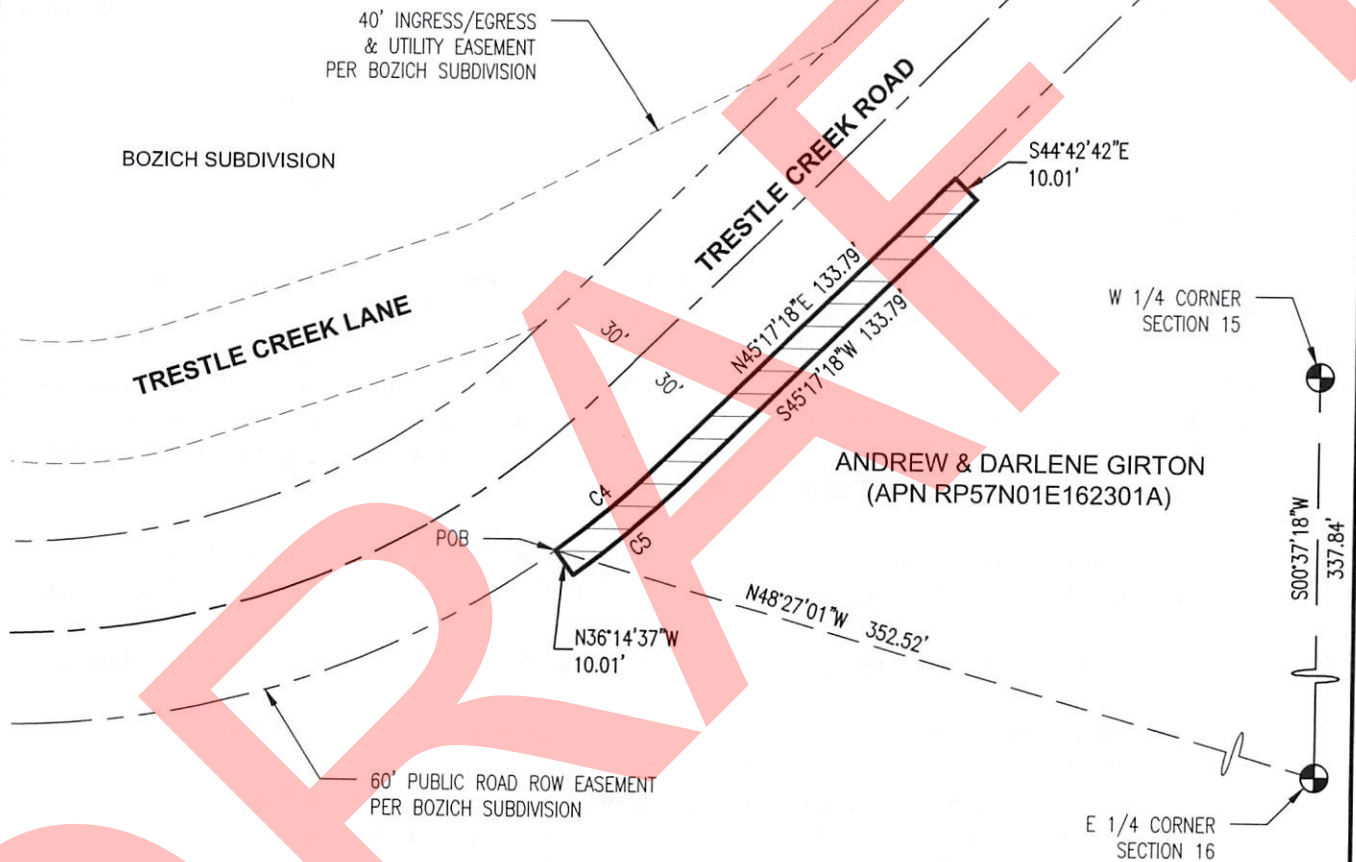
Thence 47.15 feet along a curve to the right, said curve having a radius of 319.06 feet, a central angle of $8^{\circ}28'05''$, a chord bearing of South $49^{\circ}31'20''$ West and a chord distance of 47.11 feet;

Thence North $36^{\circ}14'37''$ West a distance of 10.01 feet to the **POINT OF BEGINNING**.

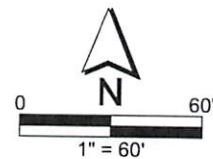
The above-described easement contains 1,803 square feet (0.04 acres), more or less.



EXHIBIT MAP
LOCATED IN THE NE 1/4 OF SECTION 16,
TOWNSHIP 57N, RANGE 1E, BOISE MERIDIAN,
BONNER COUNTY, IDAHO
2024



CURVE TABLE					
Curve #	Length	Radius	Delta	Chord Brg.	Chord Dist.
C4	45.68	309.05	8°28'05"	N49°31'20"E	45.63'
C5	47.15	319.06	8°28'05"	S49°31'20"W	47.11'



PROJECT: TRESTLE CREEK ROAD

PARCEL 8 PERMANENT EASEMENT

DATE: SEPTEMBER 19, 2024

Parametrix

7761 W Riverside Drive, Suite 201 • Boise, ID 83714
 Ph: 208.898.0012

Federal Highway Administration..... September 19, 2024
Trestle Creek Road..... Assessor's Parcel No. RP57N01E154200A
Task Order 69056724F00035N (PMX#314-5574-021)..... Parcel 9

PARCEL 9

PERMANENT EASEMENT

An easement located in a portion of the Northwest One Quarter of Section 15, Township 57 North, Range 1 East, Boise Meridian, Bonner County, Idaho, being more particularly described as follows:

Commencing at the West One Quarter Corner of said Section 15, said corner being North 0°37'18" East a distance of 337.84 feet from the East One Quarter Corner of Section 16 of said Township & Range, thence, North 53°04'02" East a distance of 1,273.86 feet to a point on the southerly road right-of-way easement line of Trestle Creek Road, said point being the **POINT OF BEGINNING**.

Thence following said southerly right-of-way easement line, North 48°03'44" East a distance of 44.52 feet;

Thence following said southerly right-of-way easement line, North 71°08'44" East a distance of 343.29 feet;

Thence leaving said southerly right-of-way easement line, South 18°51'16" East a distance of 20.01 feet;

Thence South 71°08'44" West a distance of 200.03 feet;

Thence North 18°51'16" West a distance of 10.00 feet;

Thence South 71°08'44" West a distance of 141.21 feet;

Thence South 48°03'44" West a distance of 42.48 feet;

Thence North 41°56'16" West a distance of 10.01 feet to the **POINT OF BEGINNING**.

Together with:

An easement located in a portion of the Northwest One Quarter of Section 15, Township 57 North, Range 1 East, Boise Meridian, Bonner County, Idaho, being more particularly described as follows:

Commencing at the West One Quarter Corner of said Section 15, said corner being North 0°37'18" East a distance of 337.84 feet from the East One Quarter Corner of Section 16 of said Township & Range, thence, North 56°11'07" East a distance of 1,977.97 feet to a point on the southerly road right-of-way easement line of Trestle Creek Road, said point being the **POINT OF BEGINNING**.

Thence following said southerly right-of-way easement line, North 43°24'44" East a distance of 136.88 feet;

Thence following said southerly right-of-way easement line, North 70°35'44" East a distance of 178.46 feet;



Thence following said southerly right-of-way easement line, South 78°09'16" East a distance of 178.46 feet;
Thence leaving said southerly right-of-way easement line, South 11°50'44" West a distance of 20.01 feet;
Thence North 78°09'16" West a distance of 125.02 feet;
Thence South 89°19'00" West a distance of 46.10 feet;
Thence South 70°36'11" West a distance of 146.46 feet;
Thence South 85°45'54" West a distance of 25.96 feet;
Thence South 43°24'44" West a distance of 125.05 feet;
Thence North 46°35'16" West a distance of 20.01 feet to the **POINT OF BEGINNING**.

Together with:

An easement located in a portion of the Northwest One Quarter of Section 15, Township 57 North, Range 1 East, Boise Meridian, Bonner County, Idaho, being more particularly described as follows:

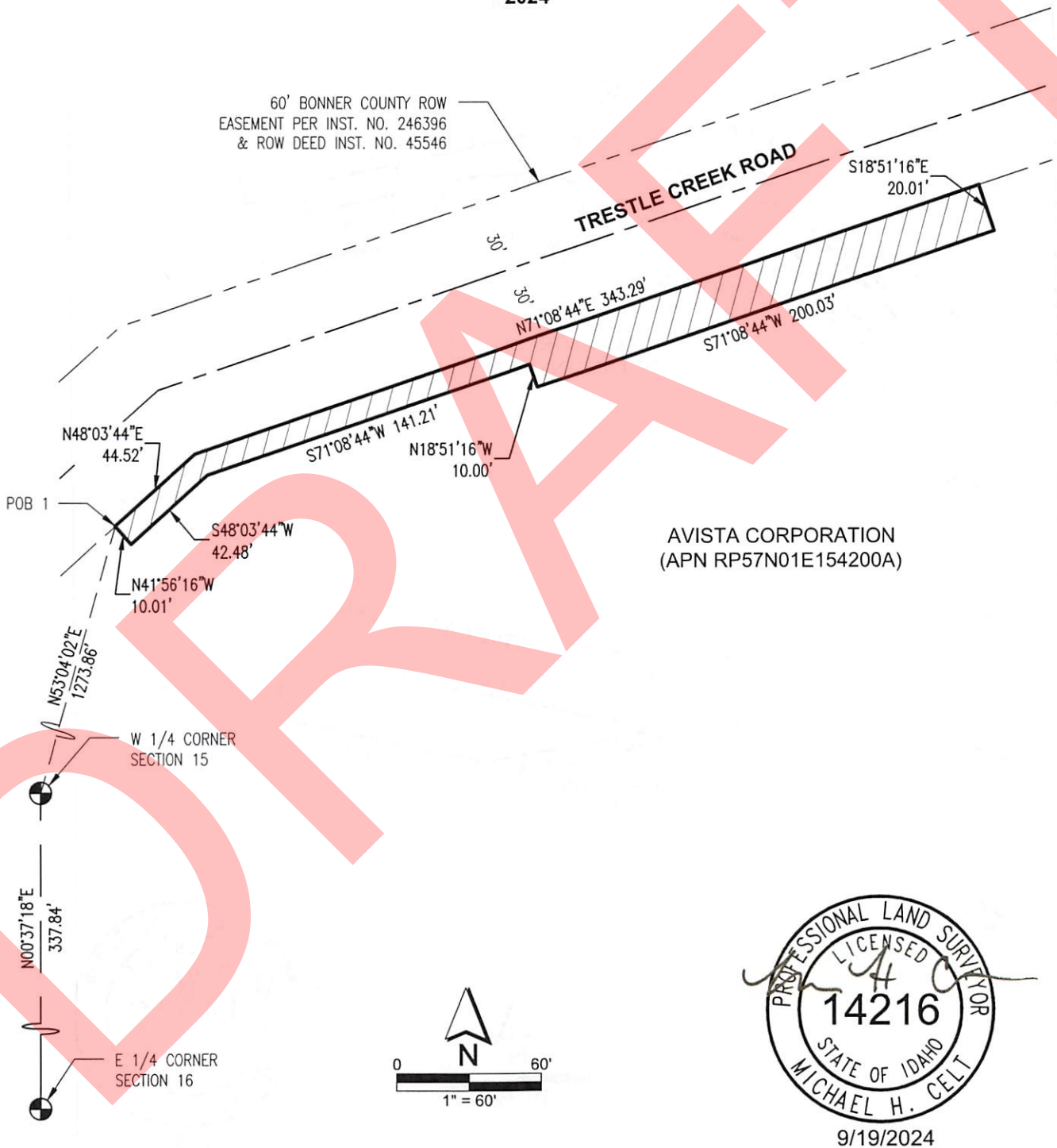
Commencing at the West One Quarter Corner of said Section 15, said corner being North 0°37'18" East a distance of 337.84 feet from the East One Quarter Corner of Section 16 of said Township & Range, thence, North 56°11'07" East a distance of 1,977.97 feet to a point on the southerly road right-of-way easement line of Trestle Creek Road;
Thence following said southerly right-of-way easement line, North 43°24'44" East a distance of 136.88 feet;
Thence following said southerly right-of-way easement line, North 70°35'44" East a distance of 178.46 feet;
Thence following said southerly right-of-way easement line, South 78°09'16" East a distance of 223.14 feet;
Thence following said southerly right-of-way easement line, North 77°40'44" East a distance of 8.18 feet to the **POINT OF BEGINNING**.

Thence following said southerly right-of-way easement line, North 77°40'44" East a distance of 260.04 feet;
Thence leaving said southerly right-of-way easement line, South 12°19'16" East a distance of 45.01 feet;
Thence South 77°40'44" West a distance of 150.02 feet;
Thence North 80°04'12" West a distance of 118.87 feet to the **POINT OF BEGINNING**.

The above-described easements contain 26,635 square feet (0.61 acres), more or less.



EXHIBIT MAP
LOCATED IN THE NW 1/4 OF SECTION 15,
TOWNSHIP 57N, RANGE 1E, BOISE MERIDIAN,
BONNER COUNTY, IDAHO
2024



PROJECT: TRESTLE CREEK ROAD

PARCEL 9 PERMANENT EASEMENT

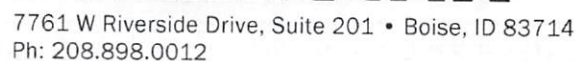
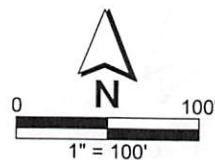
DATE: SEPTEMBER 19, 2024

SHEET 1 OF 2

Parametrix

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Ph: 208.898.0012

60' BONNER COUNTY ROW
EASEMENT PER INST. NO. 246396
& ROW DEED INST. NO. 45546



Federal Highway Administration..... September 19, 2024
Trestle Creek Road..... Assessor's Parcel No. RP57N01E116154A
Task Order 69056724F00035N (PMX#314-5574-021)..... Parcel 16

PARCEL 16

PERMANENT EASEMENT

An easement located in a portion of the Southwest One Quarter of Section 11, Township 57 North, Range 1 East, Boise Meridian, Bonner County, Idaho, being more particularly described as follows:

Commencing at the Southwest Corner of said Section 11, said corner being South $0^{\circ}18'13''$ West a distance of 2,640.38 feet from the West One Quarter Corner of said Section 11, thence, North $56^{\circ}22'49''$ East a distance of 775.93 feet to a point on the southerly road right-of-way easement line of Trestle Creek Road, said point being the **POINT OF BEGINNING**.

Thence following said southerly right-of-way easement line, North $55^{\circ}44'48''$ East a distance of 150.02 feet;

Thence leaving said southerly right-of-way easement line, South $34^{\circ}15'12''$ East a distance of 35.01 feet;

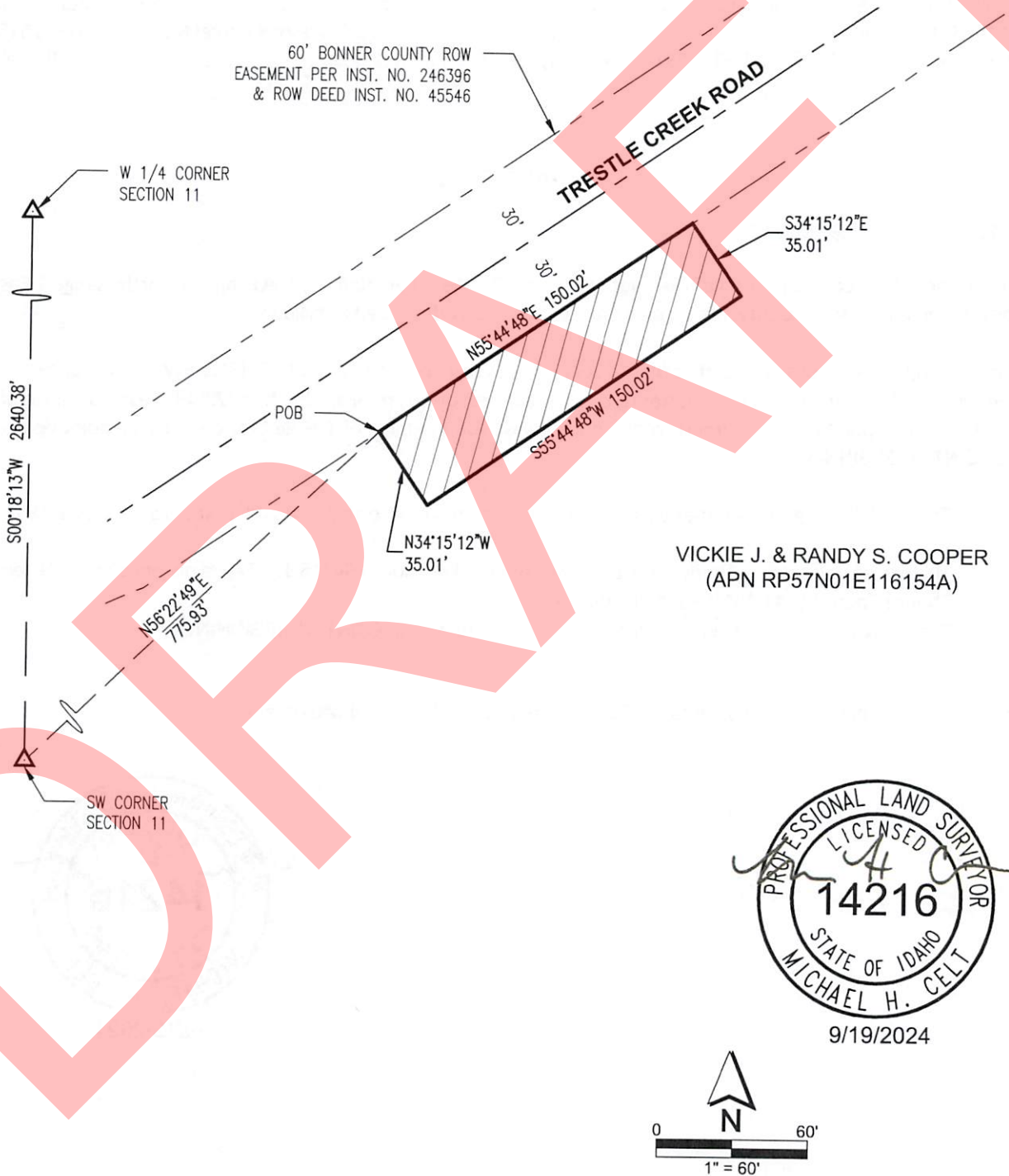
Thence South $55^{\circ}44'48''$ West a distance of 150.02 feet;

Thence North $34^{\circ}15'12''$ West a distance of 35.01 feet to the **POINT OF BEGINNING**.

The above-described easements contain 5,252 square feet (0.12 acres), more or less.



EXHIBIT MAP
LOCATED IN THE SW 1/4 OF SECTION 11,
TOWNSHIP 57N, RANGE 1E, BOISE MERIDIAN,
BONNER COUNTY, IDAHO
2024



PROJECT: TRESTLE CREEK ROAD

PARCEL 16 PERMANENT EASEMENT

DATE: SEPTEMBER 19, 2024

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Federal Highway Administration..... September 19, 2024
Trestle Creek Road..... Assessor's Parcel No. RP57N01E11S250A
Task Order 69056724F00035N (PMX#314-5574-021)..... Parcel 20

PARCEL 20

PERMANENT EASEMENT

An easement located in a portion of the South One Half of Section 11, Township 57 North, Range 1 East, Boise Meridian, Bonner County, Idaho, being more particularly described as follows:

Commencing at the Center One Quarter Corner of said Section 11, said corner being North 89°40'06" West a distance of 2,637.92 feet from the East One Quarter Corner of said Section 11, thence, South 7°36'30" West a distance of 1,149.14 feet to a point on the southerly road right-of-way easement line of Trestle Creek Road, said point being the **POINT OF BEGINNING**.

Thence following said southerly right-of-way easement line, North 54°34'18" East a distance of 380.99 feet;

Thence leaving said southerly right-of-way easement line, South 35°25'42" East a distance of 10.00 feet;

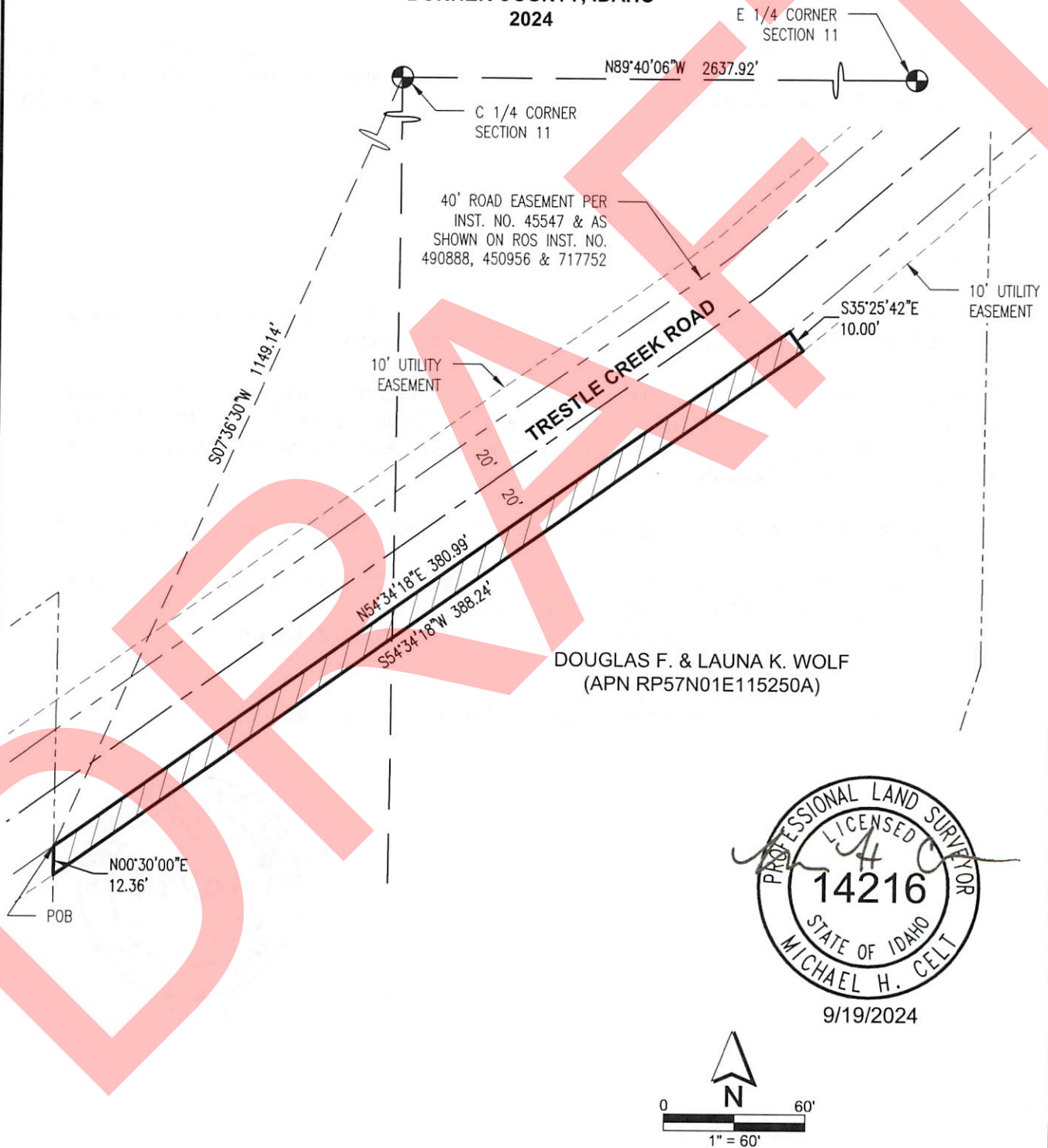
Thence South 54°34'18" West a distance of 388.24 feet;

Thence North 0°30'00" East a distance of 12.36 feet to the **POINT OF BEGINNING**.

The above-described easements contain 3,848 square feet (0.09 acres), more or less.



EXHIBIT MAP
LOCATED IN THE S 1/2 OF SECTION 11,
TOWNSHIP 57N, RANGE 1E, BOISE MERIDIAN,
BONNER COUNTY, IDAHO
2024



PROJECT: TRESTLE CREEK ROAD

PARCEL 20 PERMANENT EASEMENT

DATE: SEPTEMBER 19, 2024

Parametrix

7761 W Riverside Drive, Suite 201 • Boise, ID 83714
Ph: 208.898.0012

Federal Highway Administration..... September 19, 2024
Trestle Creek Road..... Assessor's Parcel No. RP57N01E117800A
Task Order 69056724F00035N (PMX#314-5574-021)..... Parcel 21

PARCEL 21

PERMANENT EASEMENT

An easement located in a portion of the Southeast One Quarter of Section 11, Township 57 North, Range 1 East, Boise Meridian, Bonner County, Idaho, being more particularly described as follows:

Commencing at the Center One Quarter Corner of said Section 11, said corner being North 89°40'06" West a distance of 2,637.92 feet from the East One Quarter Corner of said Section 11, thence, South 35°44'13" East a distance of 821.25 feet to a point on the southerly road right-of-way easement line of Trestle Creek Road, said point being the **POINT OF BEGINNING**.

Thence following said southerly right-of-way easement line, North 59°15'37" East a distance of 80.01 feet;

Thence leaving said southerly right-of-way easement line, South 30°44'23" East a distance of 10.00 feet;

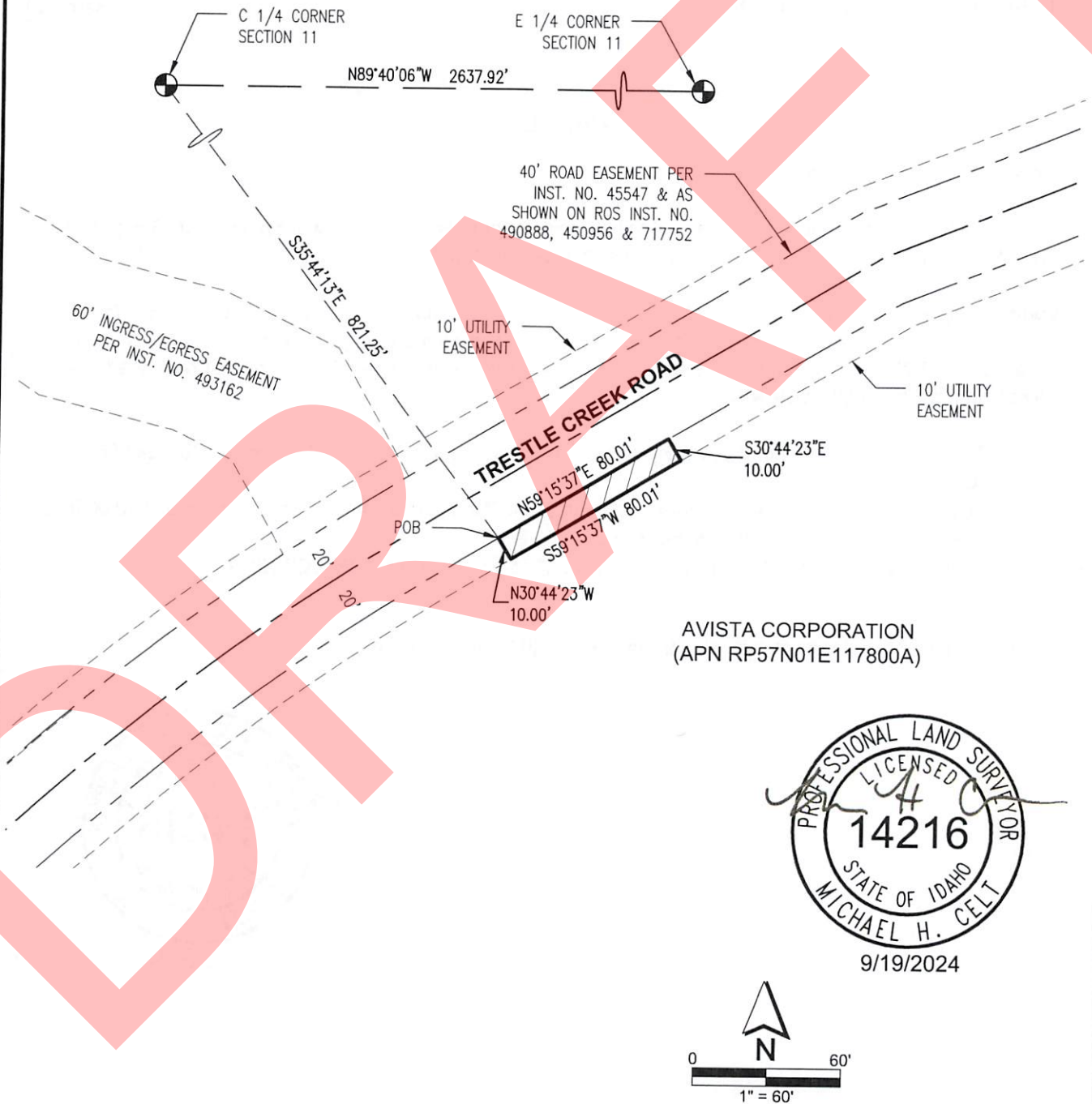
Thence South 59°15'37" West a distance of 80.01 feet;

Thence North 30°44'23" West a distance of 10.00 feet to the **POINT OF BEGINNING**.

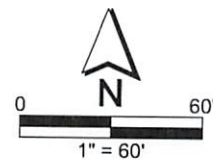
The above-described easements contain 801 square feet (0.02 acres), more or less.



EXHIBIT MAP
LOCATED IN THE SE 1/4 OF SECTION 11,
TOWNSHIP 57N, RANGE 1E, BOISE MERIDIAN,
BONNER COUNTY, IDAHO
2024



AVISTA CORPORATION
(APN RP57N01E117800A)



PROJECT: TRESTLE CREEK ROAD

PARCEL 21 PERMANENT EASEMENT

DATE: SEPTEMBER 19, 2024

Parametrix

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Ph: 208.898.0012

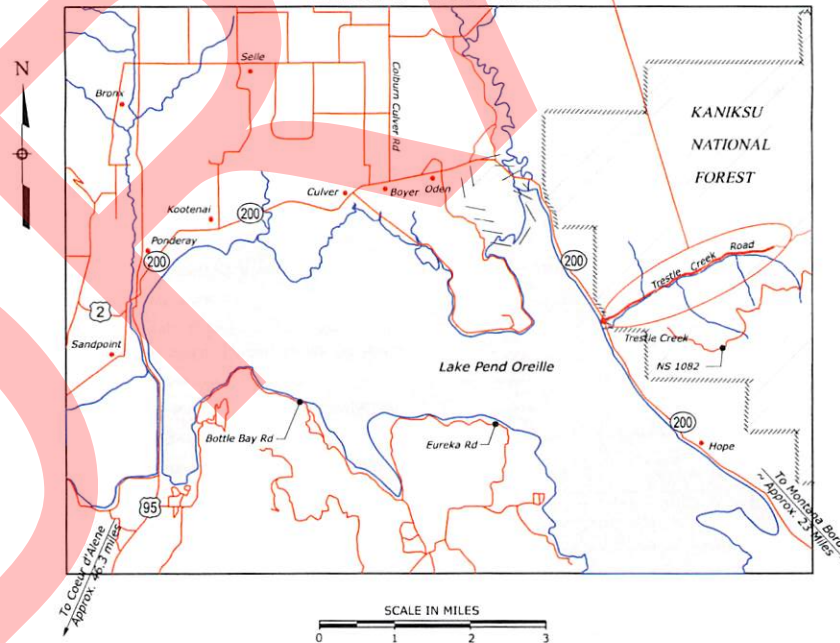
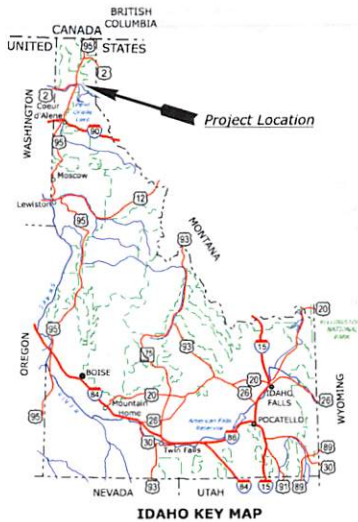
PROJECT	SHEET NUMBER
ID FLAP BONNER 841(1)	1



- | | |
|------|---------------------------|
| 1 | TITLE SHEET |
| 2 | SYMBOLS AND ABBREVIATIONS |
| 3-4 | TYPICAL SECTIONS |
| 5-6 | VICINITY MAPS |
| 7-20 | RIGHT-OF-WAY PLAN SHEETS |

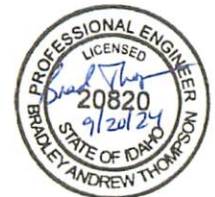
TRESTLE CREEK ROAD

PROJECT LOCATION
TRESTLE CREEK ROAD
See Sheets 5-6 for
Vicinity Maps



PLANS PREPARED BY
U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION
WESTERN FEDERAL LANDS HIGHWAY DIVISION
VANCOUVER, WASHINGTON

PROJECT MANAGER
B. STOKES

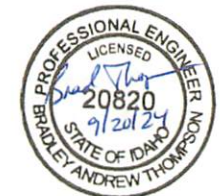
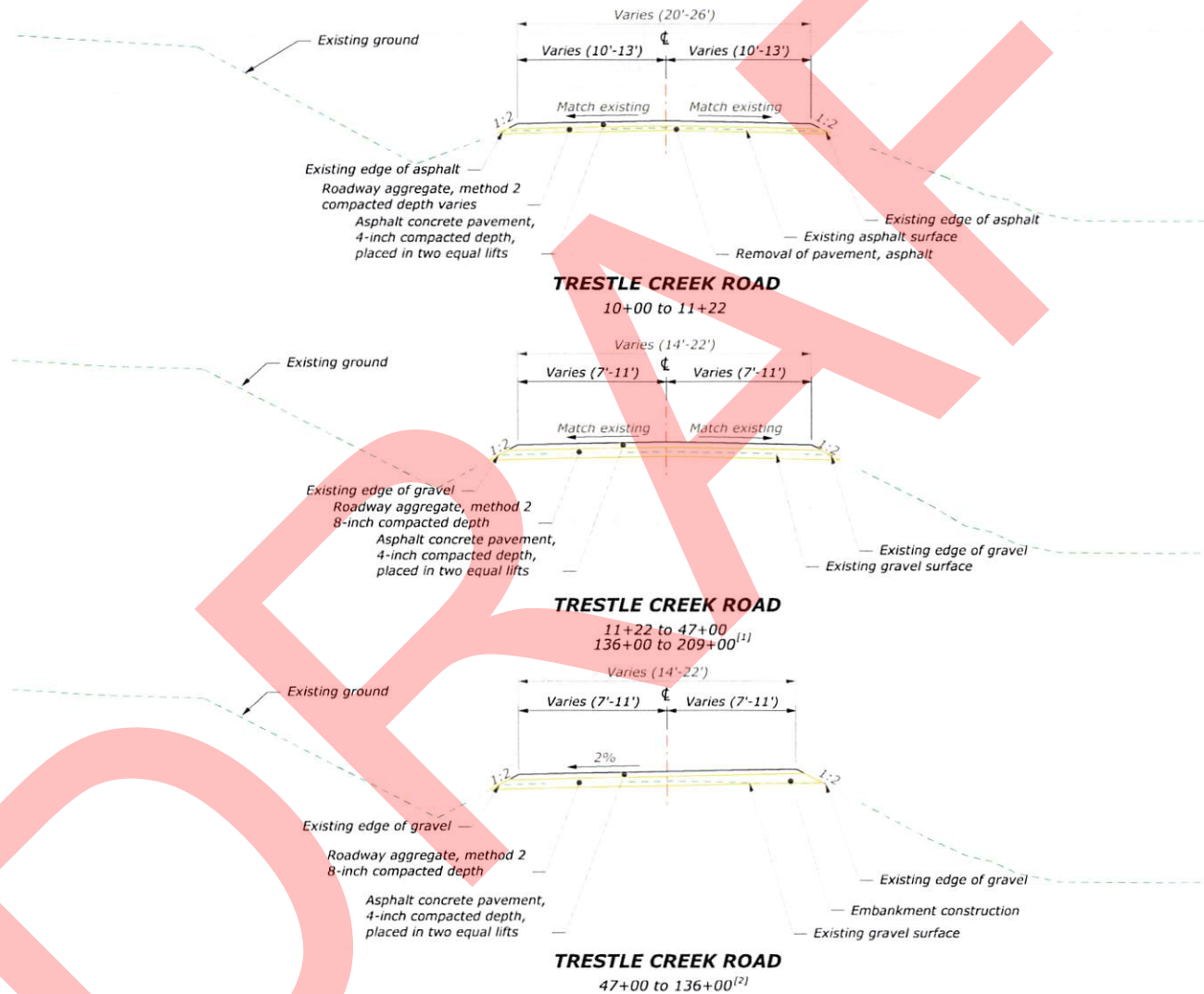


3 July 2024 3:21 PM <https://doi.org/10.1016/j.watres.2024.123456> www.sciencedirect.com/journal/water-research [For Water] [Water Research]

1. Other symbols used in the plans will be shown in a legend on the appropriate plan sheet.

NO SCALE

PROJECT	SHEET NUMBER
ID FLAP BONNER 841(1)	3



FOOTNOTE:

^[1] Install Class 1 separation geotextile on top of the subgrade prior to placing pavement structure. Geotextile should be installed on the entire width of the roadway at the stations 146+20 to 147+50 and 179+50 to 182+00.

^[2] Install Class 1 separation geotextile on top of the subgrade prior to placing pavement structure. Geotextile should be installed on the entire width of the roadway at the stations 84+00 to 85+00.

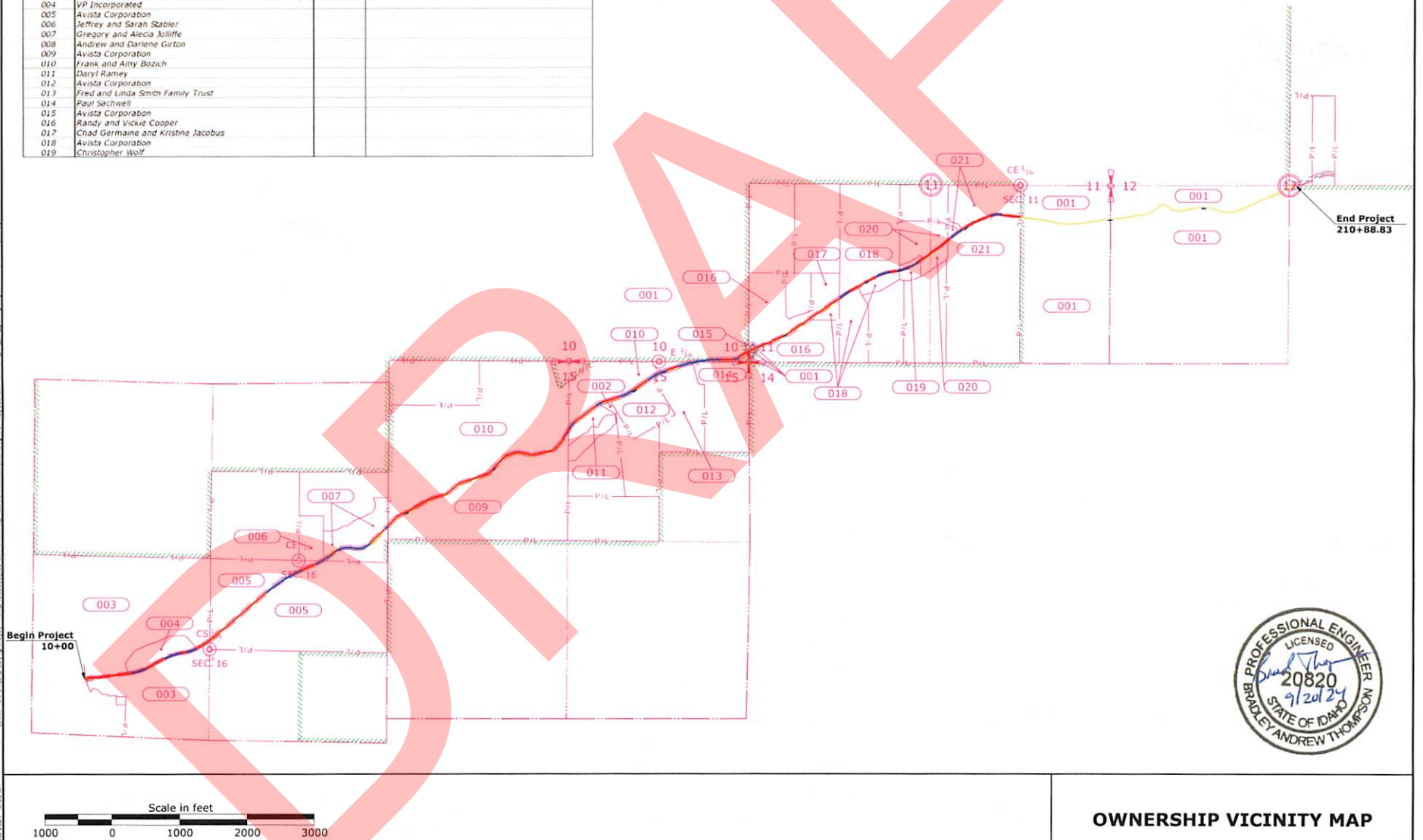
NOTE:

- See FAR Clause 52.236-4, Physical Data and Section 152 for additional design data to use in constructing the project.
- Apply tack coat according to Subsection 401.06.

TYPICAL SECTIONS
SHEET 1 OF 2

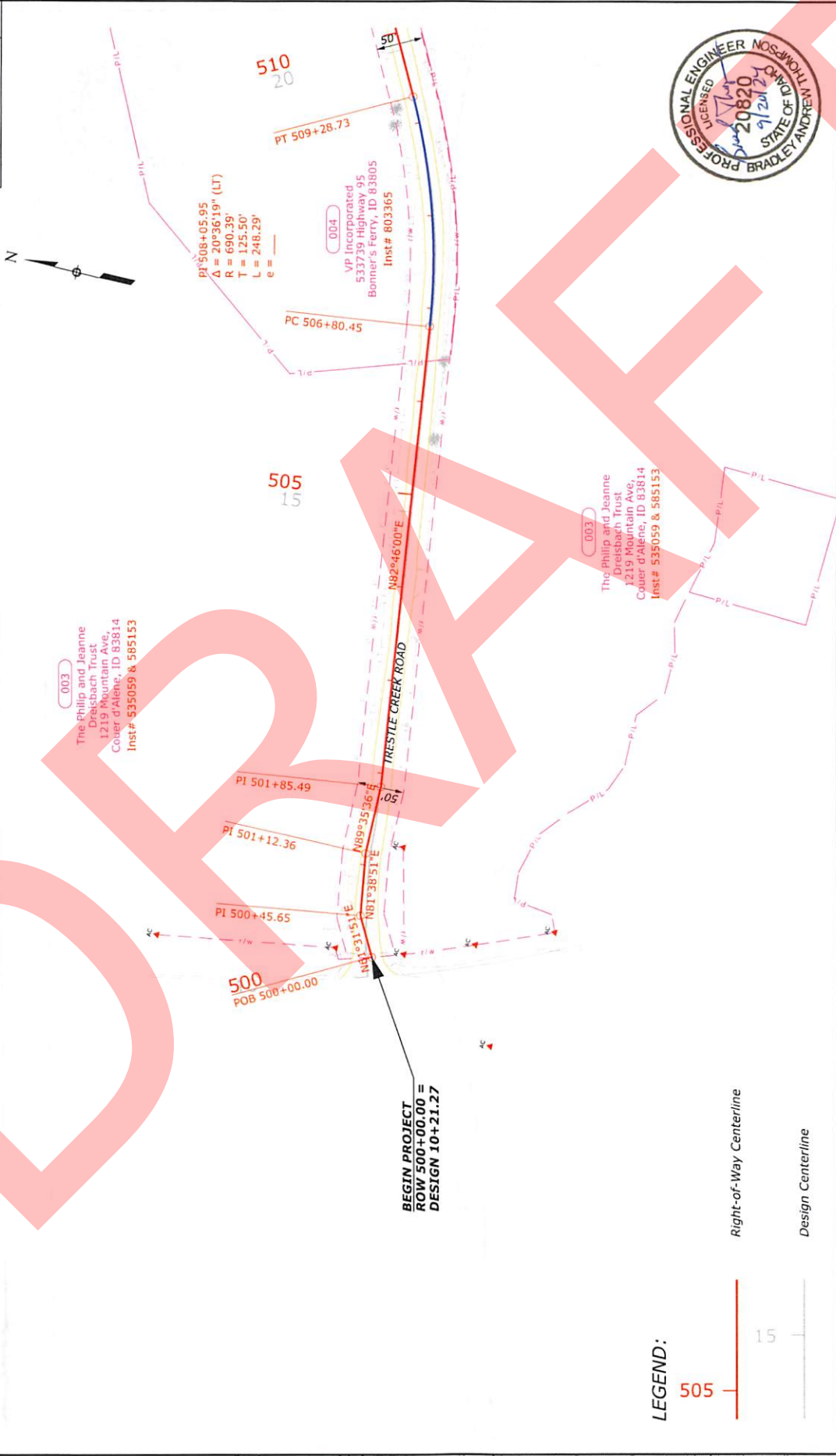
PARCEL NUMBER	TITLE OWNER OR PURCHASER	PARCEL NUMBER	TITLE OWNER OR PURCHASER
001	USA	020	Douglas and Laura Wolf
002	Timothy and Molly Brown	021	Avista Corporation
003	The Philip and Jeanne Dreisbach Trust		
004	VP Incorporated		
005	Avista Corporation		
006	Jeffrey and Sarah Stabler		
007	Gregory and Alecia Joliffe		
008	Andrew and Darlene Gilton		
009	Avista Corporation		
010	Frank and Amy Bozich		
011	Daryl Ramley		
012	Avista Corporation		
013	Fred and Linda Smith Family Trust		
014	Paul Sachwell		
015	Avista Corporation		
016	Randy and Vickie Cooper		
017	Chad Germaine and Kristine Jacobus		
018	Avista Corporation		
019	Christopher Wolf		

PROJECT	SHEET NUMBER
ID FLAP BONNER 841(1)	5



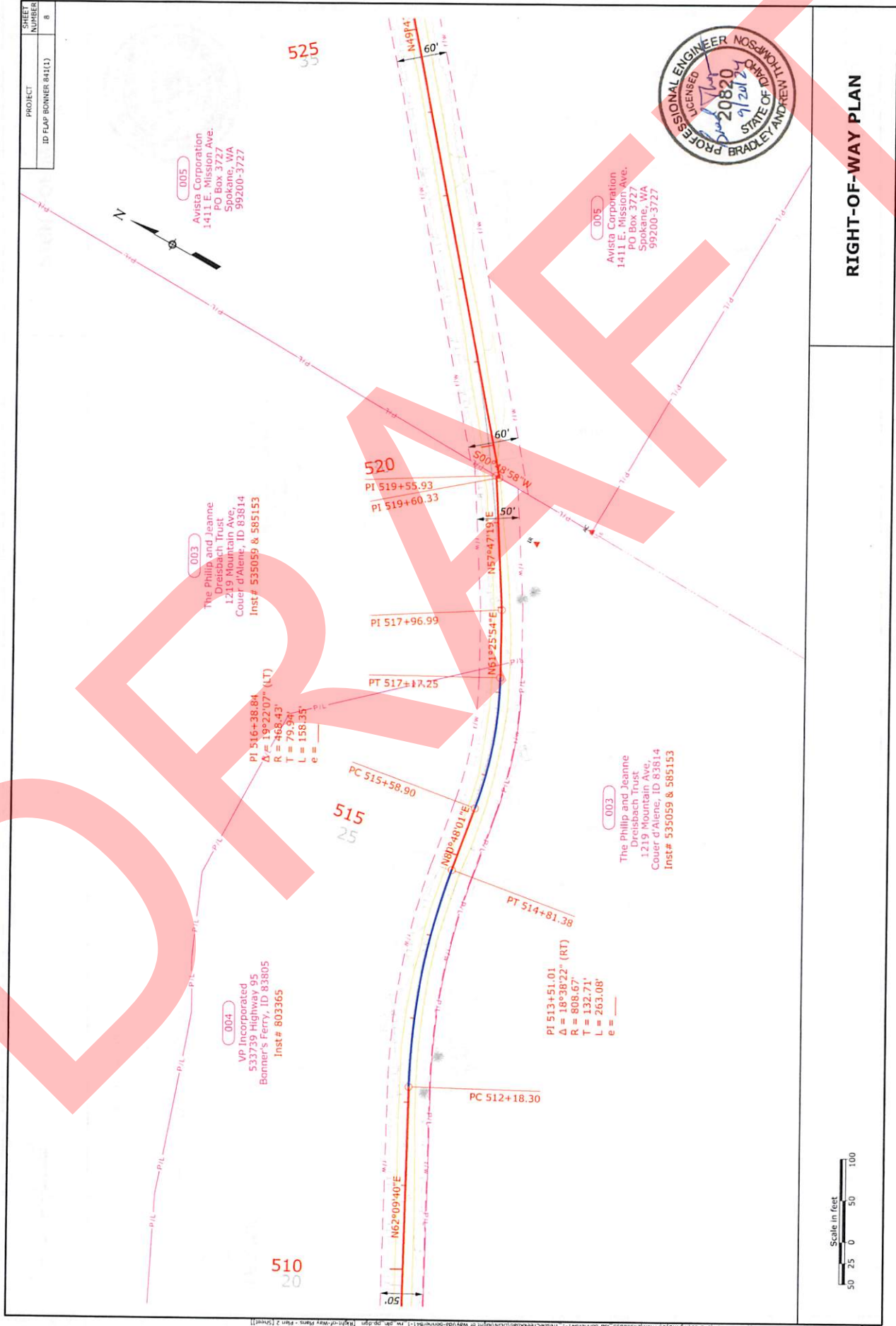
OWNERSHIP VICINITY MAP

PROJECT	SHEET NUMBER
ID FLAP BONNER 841(1)	7



RIGHT-OF-WAY PLAN

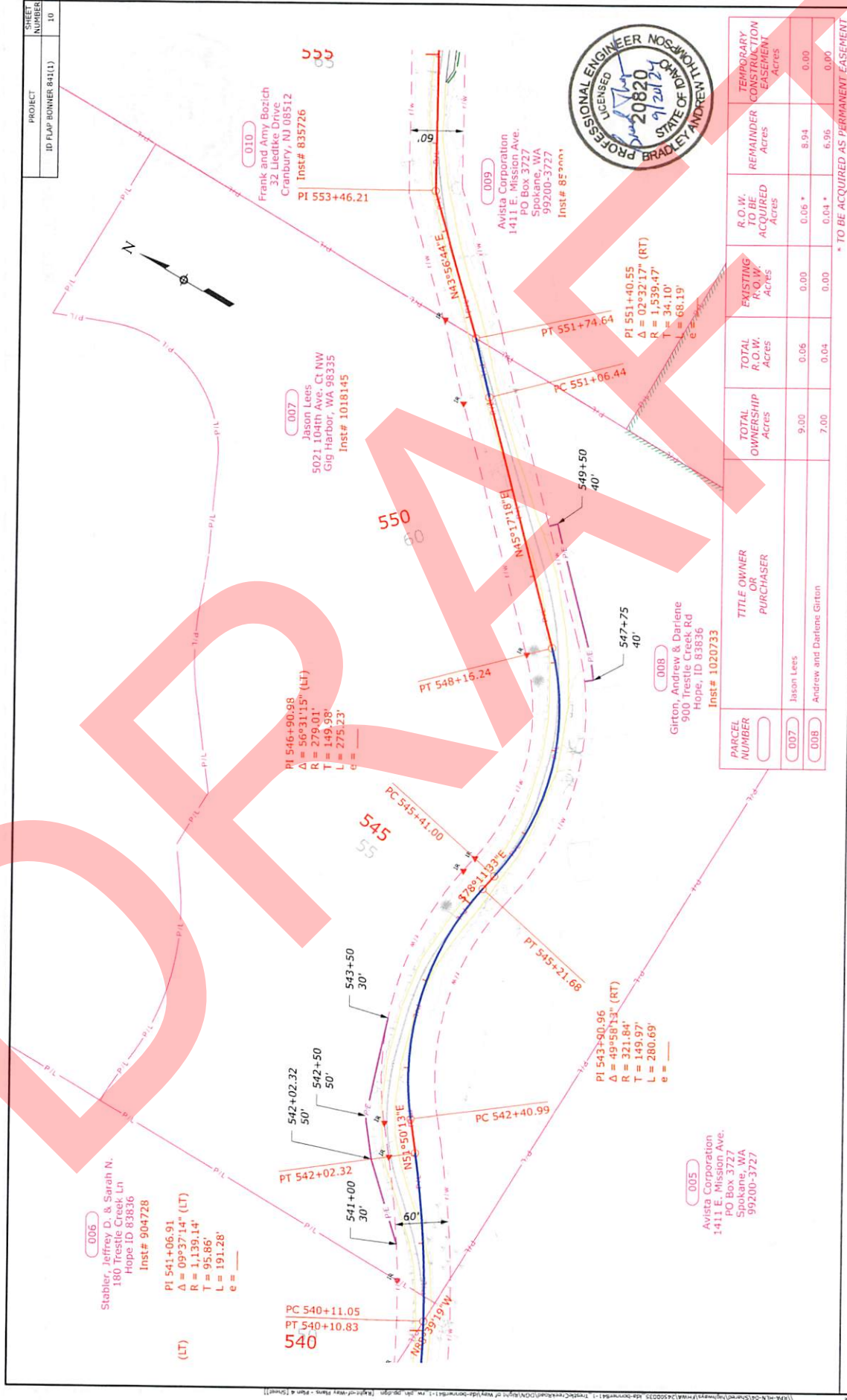
PROJECT	SHEET NUMBER
ID FLAP BONNER 841(1)	8



RIGHT-OF-WAY PLAN



PROJECT	SHEET NUMBER
ID FLAP BANNER 841(1)	10

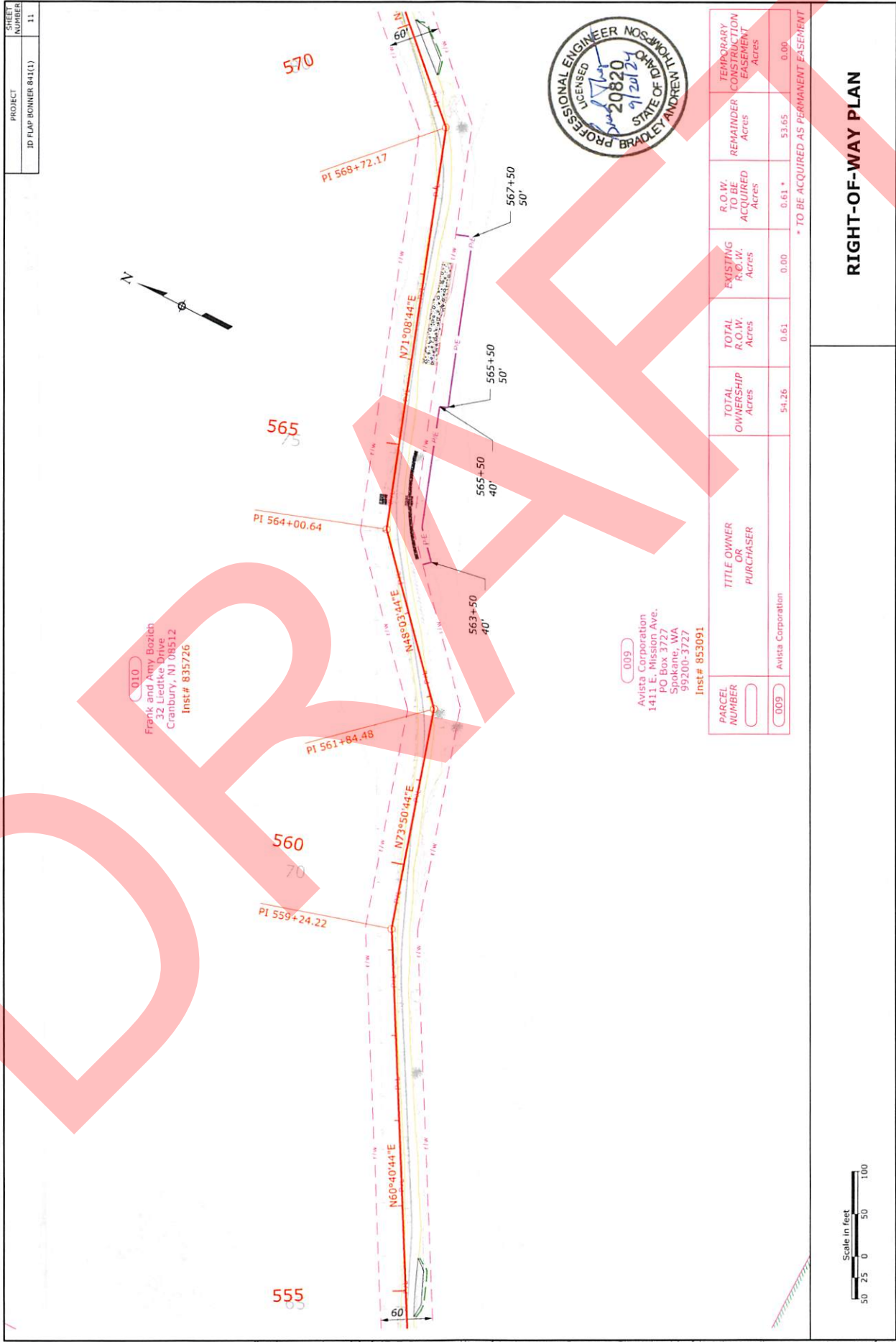


PARCEL NUMBER	TITLE OWNER OR PURCHASER	TOTAL OWNERSHIP Acres	TOTAL R.O.W. Acres	EXISTING R.O.W. Acres	R.O.W. TO BE ACQUIRED Acres	REMAINDER Acres	TEMPORARY CONSTRUCTION EASEMENT Acres
007	Jason Lees	9.00	0.06	0.00	0.06 *	8.94	0.00
008	Andrew and Darlene Girtton	7.00	0.04	0.00	0.04 *	6.96	0.00
							* TO BE ACQUIRED AS PERMANENT EASEMENT

RIGHT-OF-WAY PLAN



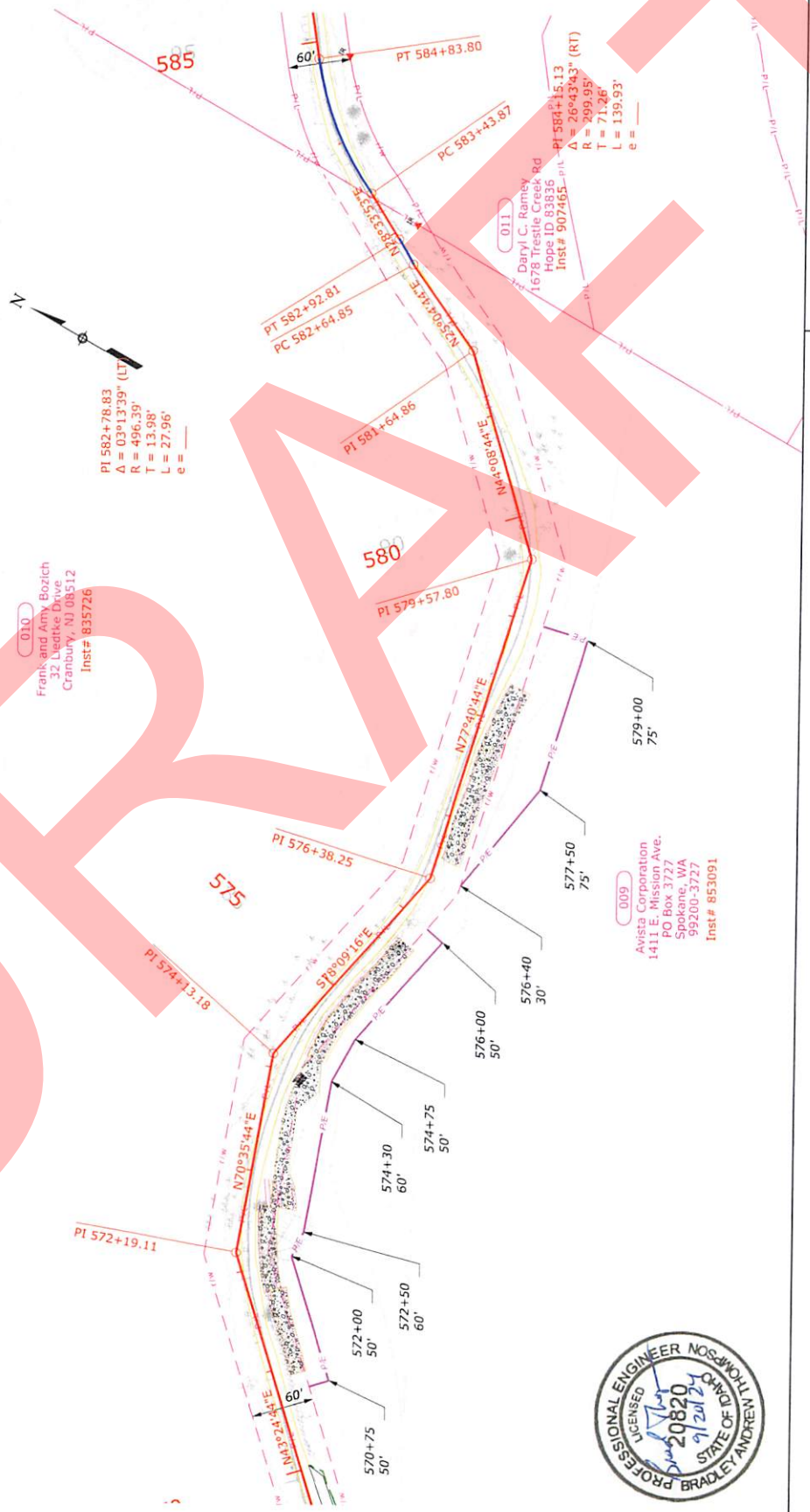
PROJECT	SHEET NUMBER
ID FLAP BONNER 841(L)	11



PROJECT	SHEET NUMBER
JD FLAP BONNER #4111	12

PARCEL NUMBER	TITLE OWNER OR PURCHASER	TOTAL OWNERSHIP Acres	EXISTING R.O.W. Acres	R.O.W. TO BE ACQUIRED Acres	REMAINDER Acres	TEMPORARY CONSTRUCTION EASEMENT Acres
009	Avista Corporation	54.26	0.00	0.61 *	53.65	0.00

* TO BE ACQUIRED AS PERMANENT EASEMENT



RIGHT-OF-WAY PLAN

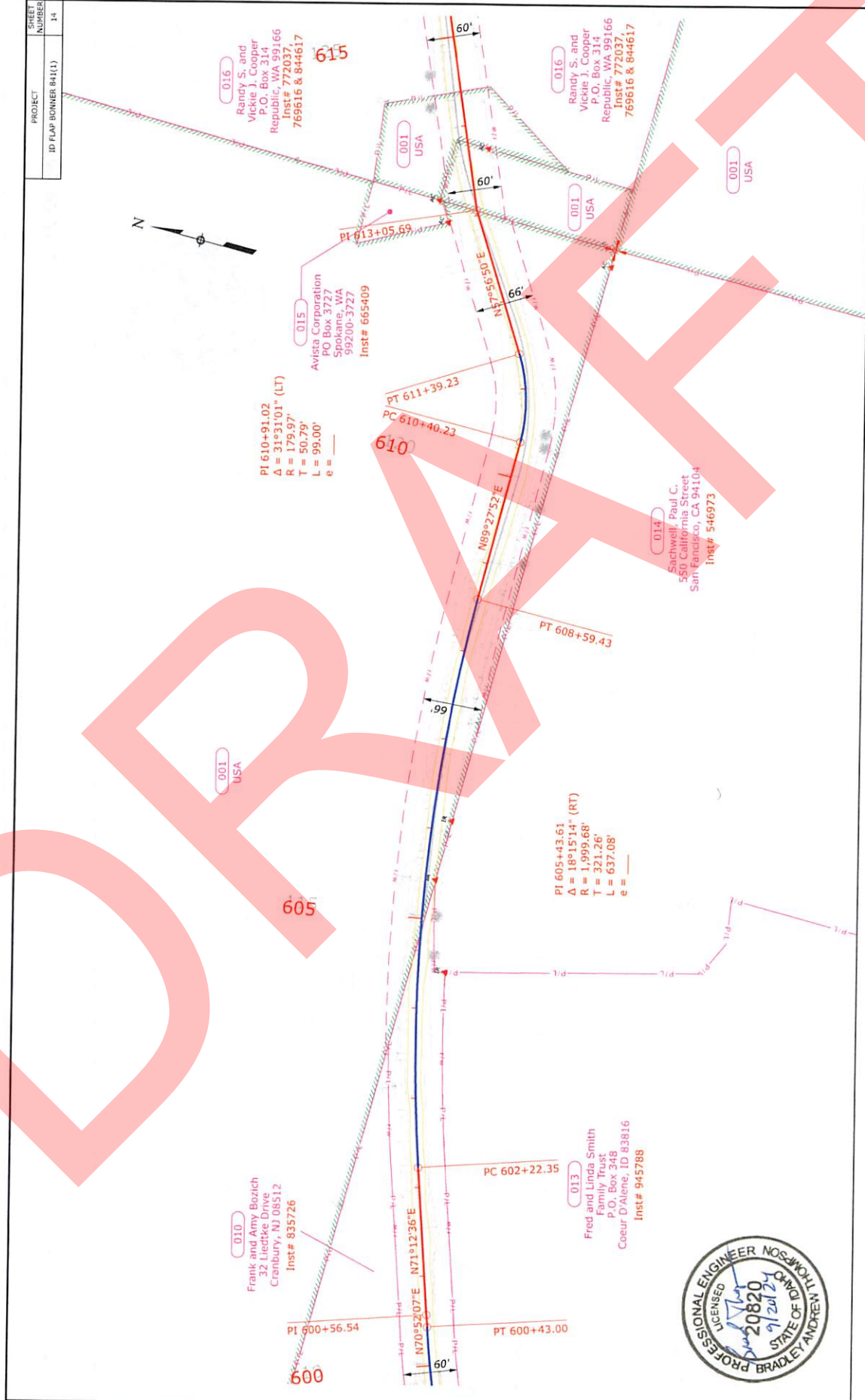


009
Avista Corporation
1411 E. Mission Ave.
PO Box 177
Spokane, WA
99200-3727
Inst# 853091

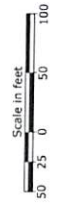
010
Frank and Amy Bozich
32 Linden Ave
Cranbury, NJ 08512
Inst# 835726

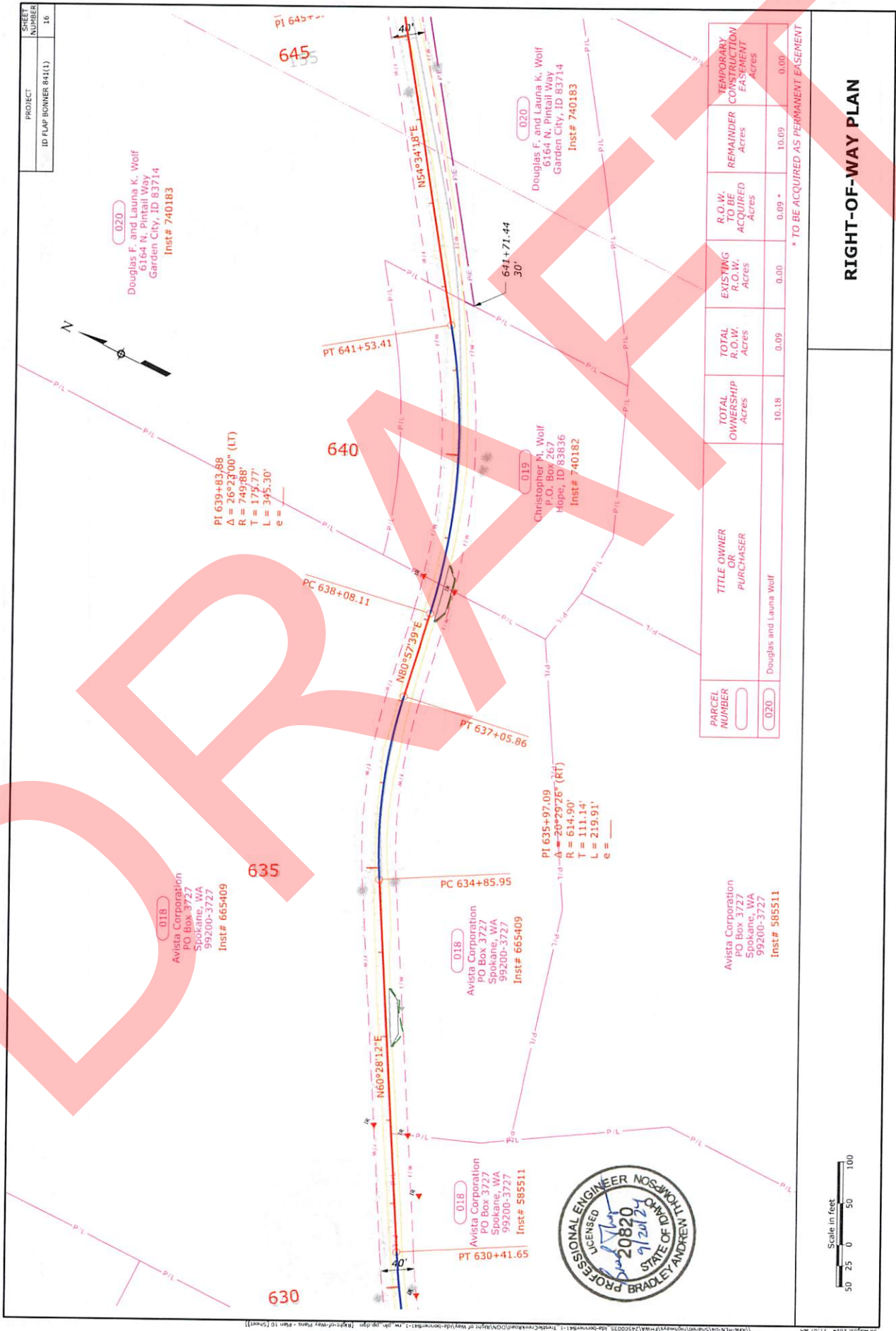
011
Daryl C. Ramey
1678 Trestle Creek Rd
Hope ID 83836
Inst# 907465
Δ = 26°43'43" (RT)
R = 209.95'
T = 71.26'
L = 139.93'
e = —

PROJECT	SHEET NUMBER
ID FLAP BONNER #41(1)	14



RIGHT-OF-WAY PLAN



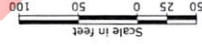


RIGHT-OF-WAY PLAN

PARCEL NUMBER	TITLE OWNER OR PURCHASER	TOTAL OWNERSHIP Acres	TOTAL R.O.W. Acres	EXISTING R.O.W. Acres	R.O.W. TO BE ACQUIRED Acres	REMAINDER Acres	TEMPORARY CONSTRUCTION EASEMENT Acres
020	Douglas and Launa Wolf	10.18	0.09	0.00	0.09 *	10.09	0.00

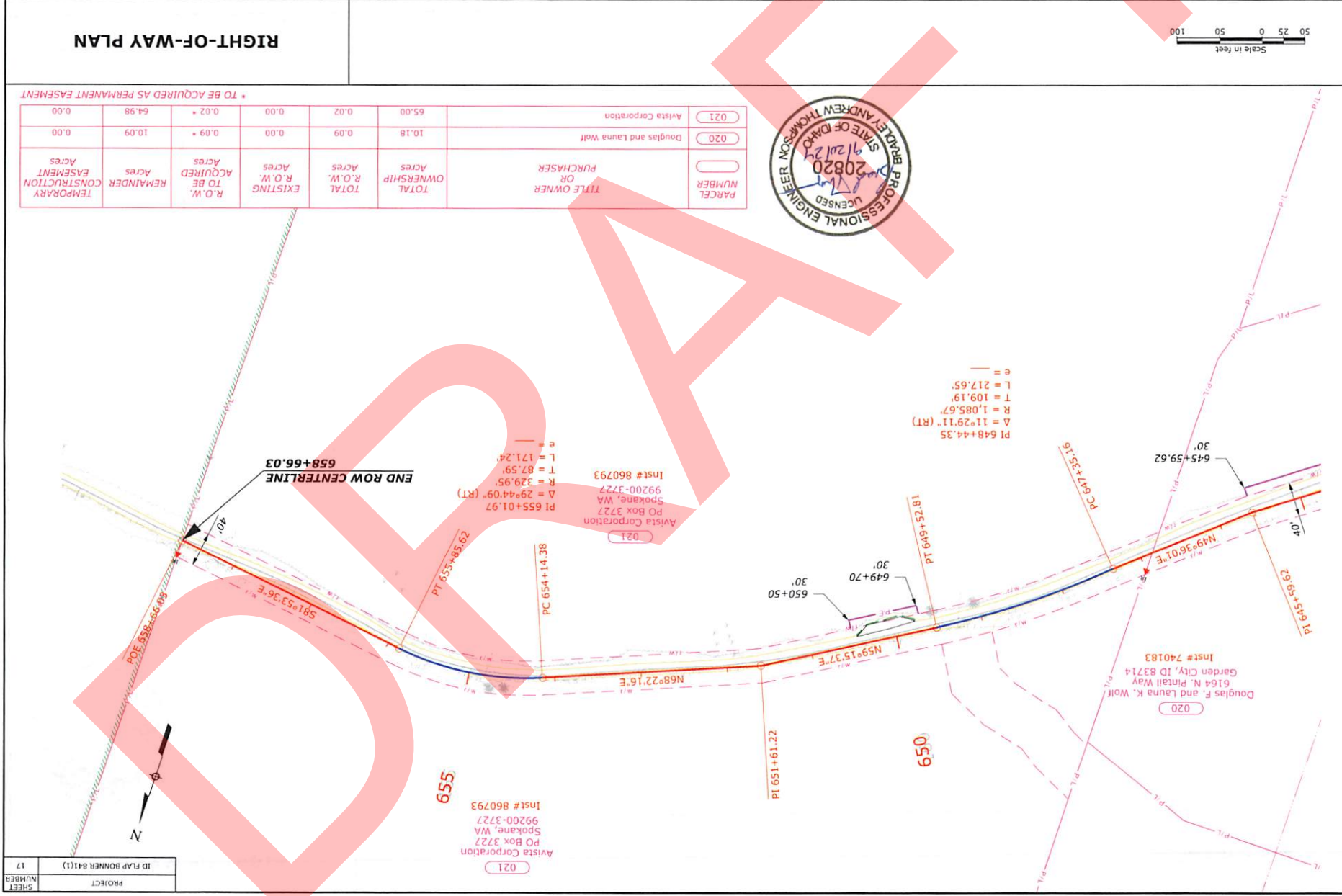
* TO BE ACQUIRED AS PERMANENT EASEMENT





PARCEL NUMBER	TITLE OWNER OR PURCHASER	TOTAL OWNERSHIP Acres	TOTAL R.O.W. Acres	EXISTING R.O.W. Acres	R.O.W. ACQUIRED Acres	REMAINDER CONSTRUCTION TEMPORARY EASEMENT
020	Douglas and Launa Wolf	10.18	0.09	0.00	0.09 *	10.09
023	Avista Corporation	65.00	0.02	0.00	0.02 *	64.98
						0.00

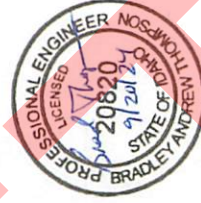
* TO BE ACQUIRED AS PERMANENT EASEMENT



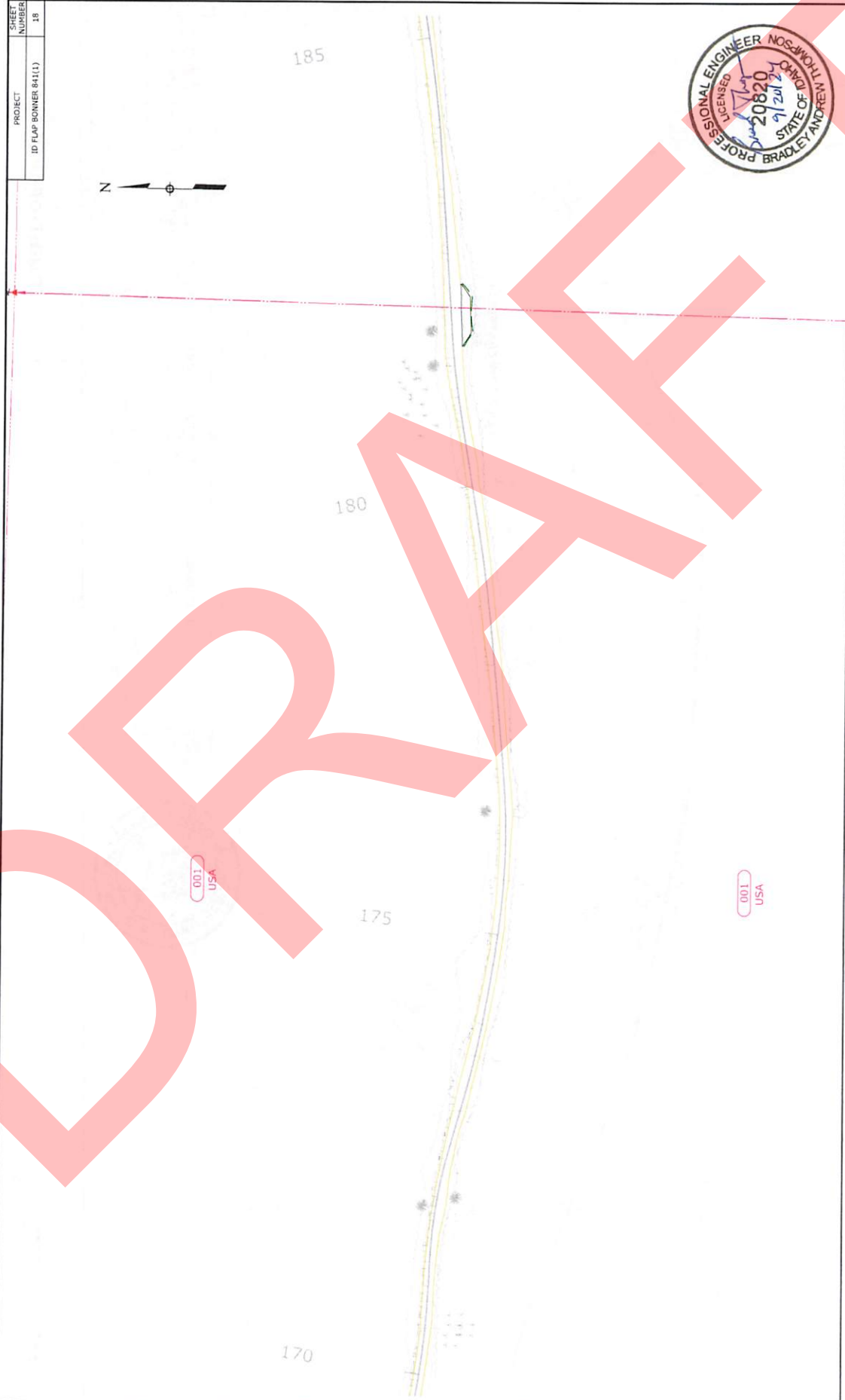
SHEET NUMBER	PROJECT
17	ID FLAP BONNER 841(1)

RIGHT-OF-WAY PLAN

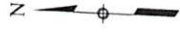
SHEET NUMBER	PROJECT
18	ID FLAP BONNER 841(1)



RIGHT-OF-WAY PLAN



SHEET NUMBER	PROJECT
19	ID PLAP BONNER 841(1)



001
USA

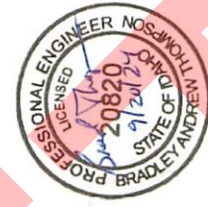
190

195

185

200

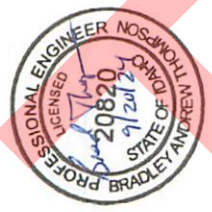
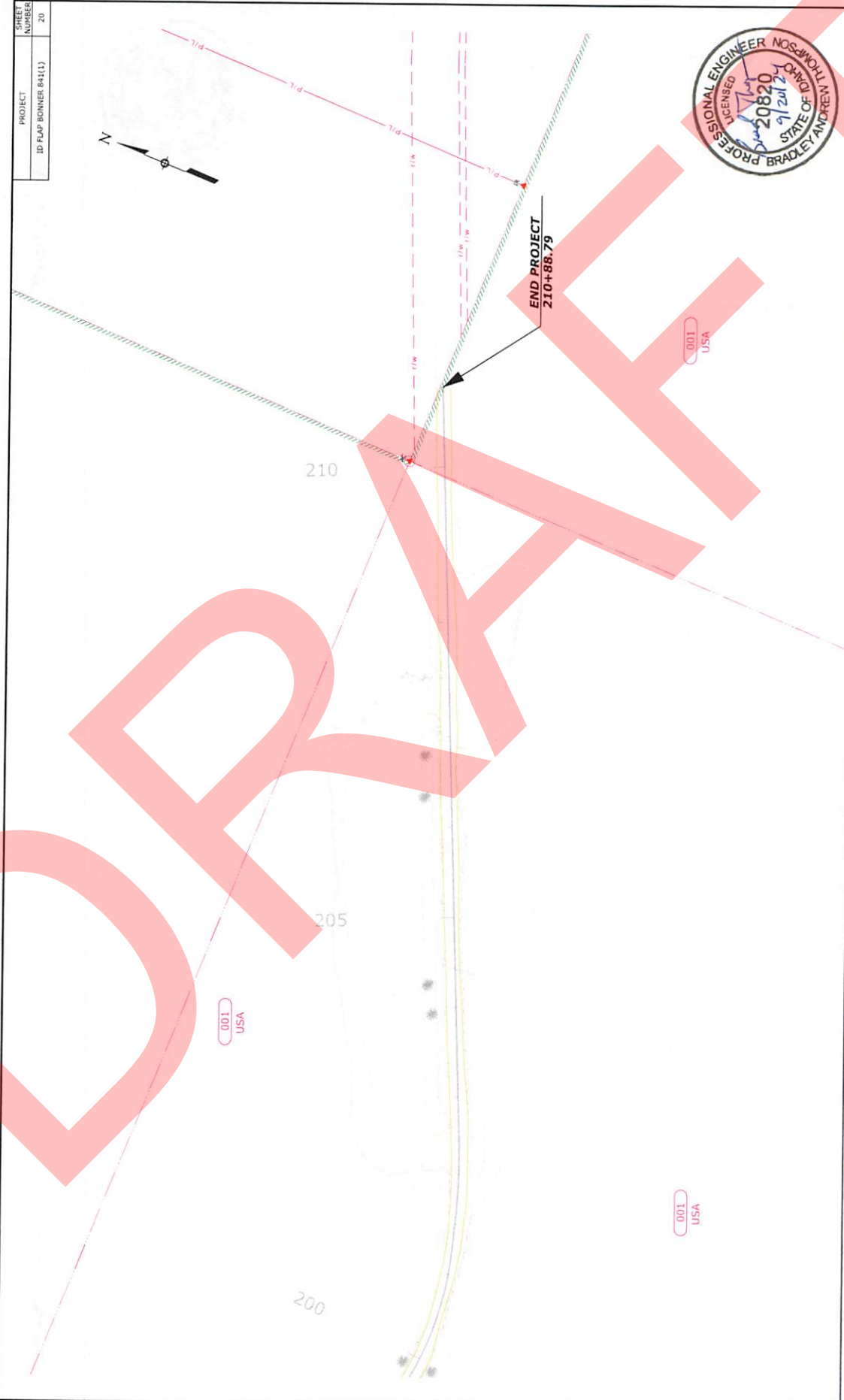
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RIGHT-OF-WAY PLAN

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SHEET NUMBER	PROJECT
20	ID FLAP BONNER 84111



RIGHT-OF-WAY PLAN

