



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

CONSENT
AGENDA

December 3, 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 November 26, 2024
- 2) Liquor License(s): Ivano's Catering, Sandpoint; Vicki Rae's Pizza, Priest River; Laughing Dog Brewing/Summit Cider/Current Seltzer, Ponderay; Thai Nigiri Restaurant, Sandpoint; Eichardt's Pub Grill & Coffee House, Sandpoint; B's Beason, Hope; Popeye's Lounge, Priest River; Schweitzer Mountain Resort, Sandpoint; Klondyke Café and Tavern, Laclede; Fiesta Bonita, Ponderay
- 3) Invoices Over \$5k: Technology (Adobe); Sheriff (Confidential); Justice Services (Turner Plumbing)

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

November 26, 2024 – 9:00 A.M.

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

On Tuesday, November 26, 2024, the Bonner County Commissioners met for their regularly scheduled meeting with Commissioners Williams, Korn, and Bradshaw were present. Commissioner Williams called the meeting to order at 9:00 a.m. The Invocation was presented by Will and the Pledge of Allegiance followed.

ADOPT ORDER OF THE AGENDA AS AMENDED

Commissioner Williams stepped down from the chair and made a motion to amend the order of the agenda by moving the BOCC discussion regarding the closure this Friday to after Clerk Rosedale. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Bradshaw – Yes. The motion carries. Commissioner Korn made a motion to adopt the order of the agenda as amended. Commissioner Bradshaw seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Bradshaw – Yes. The motion carries.

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes November 19, 2024
- 2) Liquor License(s): Walmart #2485, Ponderay; 7B Lanes, Sandpoint; Stoneridge Golf, Blanchard; Mitchell's Harvest Foods, Priest River; Matchwood Brewing Company, Sandpoint (4); Lou's Place, Priest River; The Moose Knuckle, Coolin; Utara Brewing Co & Curry House, Sandpoint (2); 113 Main, Sandpoint; Dover Bay Café, dover; Capt'n's Table, Sagle; Hope Marine Services, Hope; 1908 Saloon, Sandpoint; Timber Town Beer Company, Priest River (2); Sandpoint Lodge #1376 BPOE & Elks Golf Course, Ponderay; Idaho Pour Authority, Sandpoint
- 3) Plats for Approval: MLD0042-24, Newell Acres; MLD0049-24, Mustang Ranch
- 4) Invoices Over \$5k: Technology (5 Confidential, Zoom Meetings); Sheriff's Office (1, Confidential); Risk (Western Community Insurance)

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

CLERK – Jessica Stephany

- 1) Action Item: Discussion/Decision Regarding FY25 Claims Batch #08; **Totaling \$388,517.50**

Public Comment:

- Doug Paterson – Asked why the claims seem low this week.
- Christian Jostlein – The insurance payment is for property insurance not liability insurance.

Commissioner Korn made a motion to approve payment of the FY25 Claims in Batch #08, totaling \$388,517.50. Commissioner Bradshaw seconded the motion. Discussion among the board. Roll Call Vote: Commissioner Bradshaw – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY25 EMS Claims Batch #08; Totaling \$39,885.38

Public Comment:

- Dave Bowman – Why the packet was not online?

Commissioner Korn made a motion to approve payment of the FY25 EMS Claims in Batch #08, totaling \$39,885.38. Commissioner Bradshaw seconded the motion.

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

BOCC – Commissioner Williams

1) Action Item: Discussion/Decision Regarding the Closure of County Offices on Friday, November 29, 2024.

Staff Comment:

- Jessica Stephany, Auditing – Not in favor, this has financial obligations for those who are required to work that day, and some departments need to be open on that day.
- Bob Howard, Solid Waste – SW is closed on Fridays anyway; sites will remain open.
- Jason Topp, Road & Bridge – On November 4 an email was sent to the BOCC regarding R&B being closed this day; in the past the BOCC allowed this, and employees use PTO; the floating holiday that R&B staff used for this day was taken away for Christmas Eve; they generally always work on Christmas Eve/Christmas. Since he has been here it has been up to the directors to say they will close an office, it is not done often, he has already approved PTO for his employees; if R&B needs to come in, he will come in so his staff can keep their approved PTO day off.
- Clorissa Koster, Treasurer – The Treasurer's Office is open, and she has safety concerns for her staff. If the building is not open, they are getting no mail and no customers, what will staff be doing that day. Does not agree with adding another holiday.
- Dennis Engelhardt, Assessor – In support of making Juneteenth and Columbus Day floating holidays; the Assessor's Office will be closed, and they have advertised for this for two weeks in the papers and their website. GIS and DMV will also be closed.
- Ron Stultz, Justice Services – A floating holiday was difficult to track. Other Idaho Counties give this day off as Employee Appreciation Day.
- Mike Rosedale, Clerk – There are 12 holidays; the Courts have to be open, and the Auditors will have staff in the office.

There was further discussion among the Board and the above named staff.

Public Comment:

- Dave Bowman – It would be a shame that services are not available on a Friday because people decide they don't want to provide the services.
- Jennifer Cramer – It seems late to make this decision and increasing OT is not a wise decision. Heard Clorissa's concerns but it's been this way for years and the public would be unable to pay their taxes. In support of getting rid of Juneteenth.
- Kevin Moore – Can the County change federal holidays; could an officer be present for the safety of the Treasurer's office; an officer was here every day for a year before.
- Mike DuPree – As an employee having time off is great, as a taxpayer not a fan of an extra paid day off. It should be up to the department to make a decision on how their departments will operate. Likes the idea of floating holidays.

Commissioner Bradshaw made a motion that department heads make decisions based on the necessity of their departments and run a skeleton crew if necessary. Commissioner Korn seconded the motion. *No vote taken.*

Commissioner Bradshaw made a motion to move Juneteenth to this Friday this week as a one-time deal until it can be explored differently. Commissioner Korn seconded the motion for discussion. Roll Call Vote: Commissioner Korn – No; Commissioner Bradshaw – No; Commissioner Williams – No. The motion fails.

Commissioner Williams stepped down from the chair and made a motion to that Bonner County Building run a skeleton crew for this Friday, the day after Thanksgiving, with the exception of Road & Bridge, acknowledging that

they don't get to take holidays traditionally, the way that the rest of the County does, noting that Bonner County Road & Bridge will always be available in case of emergency. After this holiday, next season, we will look at where we situate other holidays. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Bradshaw – Yes; Commissioner Williams – Yes. The motion carries.

TREASURER – Clorissa Koster

- 1) Action Item: Discussion/Decision Regarding Approval to Pay Excess Tax Sale Funds to the Lelar V Bagwill Estate

Commissioner Korn made a motion to approve payment of the excess tax sale funds for parcel RP00158021030AA in the amount of \$32,169.68 to the Lelar V Bagwill Estate. This has been reviewed and approved by legal.

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

- 2) Action Item: Discussion/Decision Regarding Request for Petty Cash Funds; Solid Waste; \$400.00

Commissioner Korn made a motion to authorize the County Treasurer to transfer \$400.00 from the Treasurer's Account to the Idaho Hill Petty Cash Drawer. Commissioner Bradshaw seconded the motion. Roll Call Vote:

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

JUSTICE SERVICES – Ron Stultz

- 1) Action Item: Discussion/Decision Regarding IDJC Staging Agreement

Commissioner Korn made a motion to approve the Juvenile Detention Staging Agreement with the Idaho Department of Juvenile Corrections. The term of the Agreement is for a period of two (2) years, ending September 30, 2026. Commissioner Bradshaw seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Bradshaw – Yes. The motion carries.

PLANNING – Alex Feyen

- 1) Action Item: Discussion/Decision Regarding MLD0029-24, Waiver of Title 2

Public Comment:

- Kevin Moore – Requested clarification on the numbers.
- Jason Topp – Clarification if this is a public ROW; thinks it should be private.
- Dave Bowman – Wanted to know the zoning and why would any land use be waived.

Commissioner Korn made a motion to deny the granting of this waiver of Title 2, Public Road Standards, as found in Bonner County Revised Code, and BCRC 12-624 (D). Commissioner Williams stepped down from the chair and seconded the motion. Brief discussion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Bradshaw – Yes; Commissioner Williams – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding File VS0003-24; Resolution

Commissioner Bradshaw made a motion to approve Resolution #2024-89, 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.

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

HUMAN RESOURCES – Kevin Rothenberger

- 1) Action Item: Discussion/Decision Regarding HSA Contribution Limits & Employer Contributions

Commissioner Korn made a motion approve the requested changes to the HSA IRS limits and Employer Contribution limits. Commissioner Bradshaw seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Bradshaw – Yes. The motion carries.

HUMAN RESOURCES WEEKLY REPORT

- 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. *Commissioner Williams will be moving this to the District 2 Commissioner Discussion.*
- 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

AMBULANCE DISTRICT UPDATE

Chief Lindsey discussed the budget, building their reserves, and the TAN received
Public Comment:

- Kevin Moore – Asked about the fees associated with a TAN
- Dave Bowman – The transaction fee needs to be included in the total; wants to know how this will be fixed
- Amy Lunsford – It seems like the Chief isn't taking this as seriously as he should; with money coming in the potential OT/staffing solutions have been thrown out; with as many benefits as the county has the loss of OT shouldn't be too difficult
- Kevin Moore – Commented on the 48/96 schedule
- Jessica Stephany – EMS is different than a fire department under FLSA
- Merlin Glass - The FLSA is federal mandate, (fire dept) using this schedule maintains this schedule for coverage with less employees

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT * Opened at 10:56 a.m.

- John DuPree – Comes to these meetings to see government in action, appreciates the more detailed meetings; discussed general political thoughts and Zoom; asked Commissioner Bradshaw to step down
- Kevin Moore – Discussed litigation/severance, wants an announcement of severance payments, including amounts and recipient, that have been made going back 5-10 years; discussed separation of church and state; discussed the Fair Board meeting, wants an audit/inquiry about Darcey; Vrbeta bridge
- Dave Bowman – Wants to know about posting of jobs and open advisory board vacancies, need to be prominently posted

EXECUTIVE SESSION – EMS/BOCC

- 1) Executive Session under Idaho Codes § 74-206 (1)(A) Hiring & 74-206 (1)(B) Personnel, EMS Advisory Council

Action Item: Discussion/Decision Regarding Hiring & Personnel, EMS Advisory Council

At 11:08 a.m. Commissioner Korn made a motion to go into Executive Session pursuant to Idaho Codes § 74-206 (1)(A) Hiring & 74-206 (1)(B) Personnel. Commissioner Bradshaw seconded the motion. Roll Call Vote: Commissioner Bradshaw – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

Reconvened at 11:33 a.m.

Commissioner Bradshaw made a motion to proceed as directed. Commissioner Korn seconded the motion. Roll Call

Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Bradshaw – Yes. The motion carries.

The meeting was adjourned at 11:33 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 November 19, 2024 – November 25, 2024
Copies of the complete meeting minutes are available upon request.

On Thursday, November 21, 2024, and Executive Session was held pursuant to Idaho Codes § 74-206 (1)(F)
Litigation and 74-206(1)(D) Records Exempt.

ATTEST: Michael W. Rosedale

By _____
Chair, Asia Williams

By: _____
Deputy Clerk

Date

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-097

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT IVANO'S FAMIGLIA LLC
doing business as IVANO'S CATERING
at 401 BONNER MALL WAY, STE S, PONDERAY, ID 83852
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 3rd of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Natalie Prouty
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-32550
State Lic No. 32550
Issue Date: 12/01/2024
County No. 2025-097
Total Fees: \$55.00
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

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

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: IVANO'S CATERING

Business Phone Number: (208) 263-0211

Business Physical Address: 401 BONNER MALL WAY, STE S

City: PONDERAY

State: ID

Zip Code: 83852

6. Business Information

Business Name: IVANO'S FAMIGLIA LLC

Primary Contact Name: NOVA LAYTON

Primary Contact Phone Number: (208) 946-1189

Mailing Address: 401 BONNER MALL WAY STE S

City: PONDERAY

State: ID

Zip Code: 83852

Email Address: _____

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

APPLICANT'S SIGNATURE: [Signature]

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

APPROVED: _____

Board of County Commissioners

DATE: _____

CALL

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-098

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT VICKI RAE'S PIZZA GP
doing business as VICKI RAE'S PIZZA
at 45 S MCKINLEY ST STE 101, PRIEST RIVER, ID 83856
a(n) PARTNERSHIP, 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 3rd of November, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Natalie Prouty
Clerk of the Board of County Commissioners



Bonner County Recorder
Michael W. Rose, County Clerk
Sandpoint, ID 83864
Phone: (208) 265-1490
Fax: (208) 265-7849

FOR OFFICE USE ONLY

Premise No: 7B-26081

State Lic No: 26081

County No: 2022-099

Total Fees: \$205.00

Deputy Initials: nprouty

Alcohol License Application.pdf

Retail Alcohol Beverage License Application

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

| | | |
|--|--|--|
| 1. Application Type <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Seasonal (month open _____.) <input type="checkbox"/> New (complete page 2) <input type="checkbox"/> Transfer (complete page 2) (Include transfer fee of \$20.00) | 2. Type of Business <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> LLP | 3. Location of Facility <input type="checkbox"/> Inside city limits <input checked="" type="checkbox"/> Outside city limits |
|--|--|--|

| | | |
|--|--|----------------------------|
| 4. License Type | County Fee | FOR OFFICE USE ONLY |
| <input type="checkbox"/> Bottled/canned beer (retail only) | Consumed off premise \$ 0.00 | Prorated Fee |
| <input type="checkbox"/> Bottled/canned beer | Consumed on or off premise \$ 0.00 | (if applicable) |
| <input checked="" type="checkbox"/> Draft beer | Includes draft, bottled, and/or canned \$ 100.00 | \$ _____ |
| <input checked="" type="checkbox"/> Wine by the glass | \$ 100.00 | \$ _____ |
| <input type="checkbox"/> Wine by the bottle | \$ 0.00 | \$ _____ |
| <input type="checkbox"/> Liquor | \$ 0.00 | \$ _____ |
| <input checked="" type="checkbox"/> Application Fee | \$ 5.00 | \$ _____ |
| Total Fees | \$ 205.00 | |

5. Applicant Information
Doing Business As: VICKI RAE'S PIZZA
Business Phone Number: (208) 448-2200
Business Physical Address: 45 S MCKINLEY ST STE 101
City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information
Business Name: VICKI RAE'S PIZZA GP
Primary Contact Name: BROOKE LINSLEY
Primary Contact Phone Number: (209) 743-3883
Mailing Address: PO BOX 658
City: PRIEST RIVER State: ID Zip Code: 838356
Email Address: _____
Please indicate address to send future correspondence: ☐ Business Physical Address ☒ Mailing Address ☐ Email

APPLICANT'S SIGNATURE: Brooke Linsley
Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ DATE: _____
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-26081
State Lic No. 26081
Issue Date: 12/01/2024
County No. 2025-098
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
☐ 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
\$ 0.00
\$ 0.00
\$ 5.00
\$ \$205.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: VICKI RAE'S PIZZA

Business Phone Number: (208) 448-2200

Business Physical Address: 45 S MCKINLEY ST STE 101

City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: VICKI RAE'S PIZZA GP

Primary Contact Name: BROOKE LINSLEY

Primary Contact Phone Number: (209) 743-3883

Mailing Address: PO BOX 658

City: PRIEST RIVER State: ID Zip Code: 838356

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.

*11/22
Sent to her email
She will sign and
email back to us.*

APPROVED: _____ **DATE:** _____

Board of County Commissioners

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-099

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT FETCHINGLY GOOD LLC
doing business as LAUGHING DOG BREWING/SUMMIT CIDER/CURRENT SELTZER
at 805 SCHWEITZER PLAZA DRIVE, PONDERAY, ID 83852
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 3rd of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centerbi
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-9777
State Lic No. 1322
Issue Date: 12/01/2024
County No. 2025-099
Total Fees: \$30.00
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

\$ 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: LAUGHING DOG BREWING/SUMMIT CIDER/CURRENT SELTZER

Business Phone Number: (208) 263-9222

Business Physical Address: 805 SCHWEITZER PLAZA DRIVE

City: PONDERAY State: ID Zip Code: 83852

6. Business Information

Business Name: FETCHINGLY GOOD LLC

Primary Contact Name: CORY TREMAN

Primary Contact Phone Number: (310) 848-3468

Mailing Address: 805 SCHWEITZER PLAZA DRIVE

City: PONDERAY State: ID Zip Code: 83852

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

call cory

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-100

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THAI NIGIRI LLC
doing business as THAI NIGIRI RESTAURANT
at 209 N 1ST AVENUE, 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 3rd of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Natalie Prouty
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-16453
State Lic No. 16453
Issue Date: 12/01/2024
County No. 2025-100
Total Fees: \$230.00
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
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$230.00

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

(If applicable)

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

5. Applicant Information

Doing Business As: THAI NIGIRI RESTAURANT

Business Phone Number: (208) 265-2587

Business Physical Address: 209 N 1ST AVENUE

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: THAI NIGIRI LLC

Primary Contact Name: TIM

Primary Contact Phone Number: (208) 597-3240

Mailing Address: 209 N 1ST AVENUE

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: _____

Board of County Commissioners

DATE: _____

CALL

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-101

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT EICHARDT'S INC
doing business as EICHARDT'S PUB GRILL & COFFEE HOUSE
at 212 CEDAR STREET, 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 | \$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 3rd of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Contorbi
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-25
State Lic No. 2999
Issue Date: 12/01/2024
County No. 2025-101
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
☐ 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
\$ 0.00
\$ 0.00
\$ 5.00
\$ \$205.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: EICHARDT'S PUB GRILL & COFFEE

Business Phone Number: (208) 263-4005

Business Physical Address: 212 CEDAR STREET

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: EICHARDT'S INC

Primary Contact Name: JEFF NIZZOLI

Primary Contact Phone Number: (208) 304-0379

Mailing Address: 212 CEDAR STREET

City: SANDPOINT State: IDAHO 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

Call Jeff

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-102

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT B'S NEST HOSPITALITY LLC
doing business as B'S BEACON
at 126 W MAIN STREET, HOPE, ID 83836
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 | \$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 3rd of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgite 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-38822
State Lic No. 38822
Issue Date: 12/01/2024
County No. 2025-102
Total Fees: \$180.00
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
\$ 0.00
\$ 0.00
\$ 75.00
\$ 5.00
\$ \$180.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: B'S BEACON

Business Phone Number: (208) 610-4870

Business Physical Address: 126 W MAIN STREET

City: HOPE State: ID Zip Code: 83836

6. Business Information

Business Name: B'S NEST HOSPITALITY LLC

Primary Contact Name: BRIANNA CHANGALA

Primary Contact Phone Number: (208) 610-4870

Mailing Address: PO BOX 435

City: CLARK FORK State: ID Zip Code: 83811

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. 2025-103

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MARK LEXA & LORI NACCARATO
doing business as POPEYE'S LOUNGE
at 80 MAIN ST, 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 3rd of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

Bye Datale Priestly
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-109
State Lic No. 2482
Issue Date: 12/01/2024
County No. 2025-103
Total Fees: \$230.00
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
\$ 125.00
\$ 5.00
\$ \$230.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: POPEYE'S LOUNGE

Business Phone Number: (208) 448-1283

Business Physical Address: 80 MAIN ST

City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: MARK LEXA & LORI NACCARATO

Primary Contact Name: LORI NACCARATO

Primary Contact Phone Number: (208) 255-9069

Mailing Address: 188 BODIE CANYON RD

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: Lori Naccarato

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

APPROVED: _____ DATE: _____

Board of County Commissioners

MAIL

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-104

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT HUSKY MOUNTAIN ACQUISITION INC
doing business as SCHWEITZER MOUNTAIN RESORT
at 10000 SCHWEITZER MTN RD, 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 | \$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 3rd of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

Brie N. Proulx
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-15
State Lic No. 4186
Issue Date: 12/01/2024
County No. 2025-104
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: SCHWEITZER MOUNTAIN RESORT

Business Phone Number: (208) 263-9555

Business Physical Address: 10000 SCHWEITZER MTN RD

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: HUSKY MOUNTAIN ACQUISITION INC

Primary Contact Name: JASON MAZUR

Primary Contact Phone Number: (208) 255-9833

Mailing Address: 10000 SCHWEITZER MTN RD

City: SANDPOINT State: ID Zip Code: 83864

Email Address: jmazur@schweitzer.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

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-105

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT JAMES B WILLIAMS
doing business as KLONDYKE CAFE AND TAVERN
at 14873 HWY 2, LACLEDE, ID 83841
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 | \$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 3rd of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridget 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-115
State Lic No. 2352
Issue Date: 12/01/2024
County No. 2025-105
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
☐ 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
\$ 0.00
\$ 0.00
\$ 5.00
\$ \$205.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: KLONDYKE CAFE AND TAVERN

Business Phone Number: (208) 255-7223

Business Physical Address: 14873 HWY 2

City: LACLEDE State: ID Zip Code: 83841

6. Business Information

Business Name: JAMES B WILLIAMS

Primary Contact Name: BRUNO

Primary Contact Phone Number: (208) 290-7668

Mailing Address: PO BOX 309

City: LACLEDE State: ID Zip Code: 83841

Email Address: _____

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

APPLICANT'S SIGNATURE: James B. Williams

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. 2025-106

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT GUITRON GUITRON IBARRA INC
doing business as FIESTA BONITA
at 700 KOOTENAI CUTOFF ROAD, PONDERAY, ID 83852
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 | \$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 3rd of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL) By: Bridgite Centohi
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-86
State Lic No. 2631
Issue Date: 12/01/2024
County No. 2025-106
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: FIESTA BONITA

Business Phone Number: (208) 263-6174

Business Physical Address: 700 KOOTENAI CUTOFF ROAD

City: PONDERAY State: ID Zip Code: 83852

6. Business Information

Business Name: GUITRON GUITRON IBARRA INC

Primary Contact Name: LUIS IBARRA

Primary Contact Phone Number: (541) 314-1632

Mailing Address: 700 KOOTENAI CUTOFF RD

City: PONDERAY State: ID Zip Code: 83852

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

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

November 25th, 2024

Technology
Item #1

Consent Agenda Memorandum

To: Commissioners

From: Technology

Re: Adobe Acrobat Renewal

Technology would like to request approval for the renewal purchase of Adobe Acrobat software. Adobe Acrobat is widely used by Bonner County for the composition, editing, and viewing of digital documents. The total cost is \$20,560.00, and is renewed through our reseller CDW.

Auditing Review: 

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

Risk Review: ☒ **APPROVED**

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

Legal Review: _____

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

Distribution: _____ Original to
_____ Copy to

A suggested motion would be: **Based on the information before us I move to approve \$20,560.00 for the renewal of Adobe Acrobat software.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Asia Williams, Chairwoman

DRAFT



APPROVED



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

JACOB STORMS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

[Convert Quote to Order](#)

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|-------------|
| PFGT119 | 11/20/2024 | ACRO PRO RNW | 7236526 | \$20,560.00 |

IMPORTANT - PLEASE READ

Special Instructions: VIP: D34FD221F675821A1D1A
Anniversary: 11/13/24

QUOTE DETAILS

| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
|--|-----|---------|------------|-------------|
| Adobe Acrobat Pro for enterprise - Subscription Renewal (monthly) - 1 user | 125 | 7522600 | \$164.48 | \$20,560.00 |
| Mfg. Part#: 65324170BC06A12 | | | | |
| Electronic distribution - NO MEDIA | | | | |
| Contract: Montana Cooperative Services Agreement (022-G) | | | | |

| | |
|-------------|-------------|
| SUBTOTAL | \$20,560.00 |
| SHIPPING | \$0.00 |
| SALES TAX | \$0.00 |
| GRAND TOTAL | \$20,560.00 |

PURCHASER BILLING INFO

Billing Address:
BONNER COUNTY GOVERNMENT
TECHNOLOGY DEPT
1500 HIGHWAY 2 STE 114
SANDPOINT, ID 83864-1755
Phone: (208) 263-8417
Payment Terms: NET 30-VERBAL

DELIVER TO

Shipping Address:
BONNER COUNTY GOVERNMENT
ATTN:TECHNOLOGY DEPT
1500 HIGHWAY 2 STE 114
SANDPOINT, ID 83864-1755
Phone: (208) 263-8417
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Dan Ferner | (866) 465-9919 | danfern@cdw.com

| LEASE OPTIONS | | | |
|---------------|------------------|-------------|-----------------|
| FMV TOTAL | FMV LEASE OPTION | BO TOTAL | BO LEASE OPTION |
| \$20,560.00 | \$596.45/Month | \$20,560.00 | \$680.12/Month |

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/contact/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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Justice Services Consent Agenda

November 21, 2024

Memorandum

To: Bonner County Commissioners

From: Ron Stulz, Justice Services Director

Re: Water Heater Purchase

Bonner County Justice Services will be purchasing a new water heater to replace our current one that is beyond repair. The quote received from Turner Plumbing is \$20,827.00 (approximate) and will be split between Justice Services and Facilities as follows: half of the total cost will be paid out of JUSTICE SERVICES- CIGARETTE TAX CARRYOVER 00661-7900 with the remaining cost to be paid out of FACILITIES- BUILDING AND MAINTENANCE 03410-7530.

A handwritten signature in blue ink, appearing to be "AS", is located above the recommendation acceptance line.

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



Jennifer Jeffers <jen.jeffers@bonnercountyid.gov>

URGENT-Consent Agenda

Jessica Stephany <jessica.stephany@bonnercountyid.gov>
To: Jennifer Jeffers <jen.jeffers@bonnercountyid.gov>
Cc: Michael Rosedale <michael.rosedale@bonnercountyid.gov>

Tue, Nov 26, 2024 at 11:14 A

Yes, I approve. I raised the CC limit to accommodate the payment.

Jessica Stephany

Comptroller - Chief Deputy Clerk

Bonner County

1500 Highway 2, Suite 336

Sandpoint, ID 83864

Phone: 208-265-1437 ext 1313

[Quoted text hidden]



Bonner County
Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

December 3, 2024

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 Claims in Batch #09

The Auditor's Office presented the FY25 Claims Batch, #09, **Totaling \$457,957.91**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 Claims in Batch #09, totaling \$457,957.91

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/27/2024 WARRANT: boc0925 AMOUNT: \$ 457,957.91

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|------------|------------|----------------|----------|----------------|---------|-------|
| 18 ACE SEPTIC TANK SERVIC | 00001 | INV | 11/20/2024 | 4131 | | 165888 | | |
| 1 02381 6980 | LOCAL | OTHER UTIL | | 1,200.00 | | | | |
| | Invoice Net | | | 1,200.00 | | | | |
| | CHECK TOTAL | | | 1,200.00 | | | | ----- |
| 3934 ACI NORTHWEST INC | 00001 | INV | 12/15/2024 | 74534 | | 166084 | | |
| 1 03475 7430 | JUSTJUVD | REPBLDGS | | 297.00 | | | | |
| | Invoice Net | | | 297.00 | | | | |
| | CHECK TOTAL | | | 297.00 | | | | ----- |
| 30 ADS DIESEL PRODUCTS LL | 00001 | INV | 11/20/2024 | 28100 | | 165704 | | |
| 1 002 7418 | RD&BR GEN | REPHTRUCKS | | 125.07 | | | | |
| | Invoice Net | | | 125.07 | | | | |
| 30 ADS DIESEL PRODUCTS LL | 00001 | INV | 11/20/2024 | 28101 | | 165705 | | |
| 1 002 7418 | RD&BR GEN | REPHTRUCKS | | 229.83 | | | | |
| | Invoice Net | | | 229.83 | | | | |
| | CHECK TOTAL | | | 354.90 | | | | ----- |
| 4700 AMAZON CAPITAL SERVICE | 00001 | INV | 11/21/2024 | 1NND-76RC-HDHM | | 165852 | | |
| 1 03451 6530 | SHERCLCREC | OFFICE | | 8.68 | | | | |
| | Invoice Net | | | 8.68 | | | | |
| 4700 AMAZON CAPITAL SERVICE | 00001 | INV | 11/25/2024 | 19VJ-HCLW-PPP6 | | 165976 | | |
| 1 03479 7040 | MARINE PTR | REPAIR | | 45.34 | | | | |
| | Invoice Net | | | 45.34 | | | | |
| | CHECK TOTAL | | | 54.02 | | | | ----- |
| 5077 AMERICAN WEST INDUSTRI | 00001 | INV | 11/20/2024 | 29185 | | 165706 | | |
| 1 002 7418 | RD&BR GEN | REPHTRUCKS | | 557.72 | | | | |
| | Invoice Net | | | 557.72 | | | | |
| | CHECK TOTAL | | | 557.72 | | | | ----- |
| 1872 AQUA PLUMBING INC | 00001 | INV | 11/21/2024 | 24530 | | 165848 | | |
| 1 03475 7430 | JUSTJUVD | REPBLDGS | | 225.00 | | | | |
| | Invoice Net | | | 225.00 | | | | |
| | CHECK TOTAL | | | 225.00 | | | | ----- |
| 6032 ARDURRA GROUP, INC | 00002 | INV | 11/25/2024 | 230099-9 | | 165920 | | |
| 1 00356 9000 | AIRPRRIVR | GRNTCOUNTY | | 622.45 | | | | |
| 2 047 8991 | GRANT | AIPGRANTS | | 11,526.69 | | | | |
| | Invoice Net | | | 12,149.14 | | | | |
| 6032 ARDURRA GROUP, INC | 00002 | INV | 11/25/2024 | 230653-6 | | 165929 | | |
| 1 00356 9000 | AIRPRRIVR | GRNTCOUNTY | | 124.25 | | | | |
| 2 047 8991 | GRANT | AIPGRANTS | | 2,361.12 | | | | |
| | Invoice Net | | | 2,485.37 | | | | |
| 6032 ARDURRA GROUP, INC | 00002 | INV | 11/25/2024 | 230653-8 | | 165946 | | |
| 1 00356 9000 | AIRPRRIVR | GRNTCOUNTY | | 31.82 | | | | |
| 2 047 8991 | GRANT | AIPGRANTS | | 604.68 | | | | |
| | Invoice Net | | | 636.50 | | | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------|--------------------|-------------|----|-------------|------------|-----------------|---------|-------|
| 6032 | ARDURRA GROUP, INC | 00002 | | INV | 11/25/2024 | 230099-11 | 165949 | |
| | 1 00356 9000 | AIRPRRIVR | | GRNTCOUNTY | | 160.00 | | |
| | 2 047 8991 | GRANT | | AIPGRANTS | | 3,034.89 | | |
| | | Invoice Net | | | | 3,194.89 | | |
| | | | | CHECK TOTAL | | 18,465.90 | | ----- |
| 1900 | AVISTA UTILITIES | 00001 | | INV | 11/20/2024 | 9295605315Nov24 | 165701 | |
| | 1 002 6930 | RD&BR GEN | | ELECTRIC | | 20.00 | | |
| | | Invoice Net | | | | 20.00 | | |
| 1900 | AVISTA UTILITIES | 00001 | | INV | 11/20/2024 | 8542220000Nov24 | 165702 | |
| | 1 002 6930 | RD&BR GEN | | ELECTRIC | | 511.34 | | |
| | 2 002 6880 | RD&BR GEN | | FUELFORHEA | | 1,934.59 | | |
| | | Invoice Net | | | | 2,445.93 | | |
| 1900 | AVISTA UTILITIES | 00001 | | INV | 11/22/2024 | 3650641944NOV24 | 165882 | |
| | 1 047 8990 | GRANT | | GNT EXPEND | | 481.00 | | |
| | | Invoice Net | | | | 481.00 | | |
| 1900 | AVISTA UTILITIES | 00001 | | INV | 11/25/2024 | 0727737636NOV24 | 165893 | |
| | 1 00118 6930 | GENEXP | | ELECTRIC | | 556.78 | | |
| | 2 00118 6980 | GENEXP | | OTHER UTIL | | 611.57 | | |
| | | Invoice Net | | | | 1,168.35 | | |
| 1900 | AVISTA UTILITIES | 00001 | | INV | 11/25/2024 | 5555200000NOV24 | 165895 | |
| | 1 00118 6930 | GENEXP | | ELECTRIC | | 153.08 | | |
| | 2 00118 6980 | GENEXP | | OTHER UTIL | | 159.36 | | |
| | | Invoice Net | | | | 312.44 | | |
| 1900 | AVISTA UTILITIES | 00001 | | INV | 11/25/2024 | 6555200000NOV24 | 165897 | |
| | 1 00118 6930 | GENEXP | | ELECTRIC | | 186.15 | | |
| | 2 00118 6980 | GENEXP | | OTHER UTIL | | 79.32 | | |
| | | Invoice Net | | | | 265.47 | | |
| 1900 | AVISTA UTILITIES | 00001 | | INV | 11/25/2024 | 6239320000NOV24 | 165898 | |
| | 1 00355 6930 | AIRSANDPT | | ELECTRIC | | 20.20 | | |
| | | Invoice Net | | | | 20.20 | | |
| 1900 | AVISTA UTILITIES | 00001 | | INV | 11/25/2024 | 7555200000NOV24 | 165900 | |
| | 1 00118 6930 | GENEXP | | ELECTRIC | | 134.05 | | |
| | 2 00118 6980 | GENEXP | | OTHER UTIL | | 100.74 | | |
| | | Invoice Net | | | | 234.79 | | |
| 1900 | AVISTA UTILITIES | 00001 | | INV | 11/25/2024 | 0861150000NOV24 | 165903 | |
| | 1 00118 6930 | GENEXP | | ELECTRIC | | 3,591.15 | | |
| | 2 00118 6980 | GENEXP | | OTHER UTIL | | 730.68 | | |
| | | Invoice Net | | | | 4,321.83 | | |
| 1900 | AVISTA UTILITIES | 00001 | | INV | 11/25/2024 | 3453950000NOV24 | 165906 | |
| | 1 038 6930 | WATER | | ELECTRIC | | 33.88 | | |
| | | Invoice Net | | | | 33.88 | | |
| 1900 | AVISTA UTILITIES | 00001 | | INV | 11/25/2024 | 1134230000NOV24 | 165909 | |
| | 1 00356 6930 | AIRPRRIVR | | ELECTRIC | | 162.17 | | |
| | | Invoice Net | | | | 162.17 | | |
| | | | | CHECK TOTAL | | 9,466.06 | | ----- |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|----|-------------|------------|----------------|---------|-------|
| 97 BIG COUNTRY COMMUNICAT | 1 03475 7420 | 00001 | | INV | 11/21/2024 | 22268 | 165849 | |
| | | JUSTJUVDET | | REPEQUIP | | 248.11 | | |
| | | Invoice Net | | | | 248.11 | | |
| | | | | CHECK TOTAL | | 248.11 | | ----- |
| 4886 BO CO TREASURER FTO PA | 1 082 6156 | 00000 | | INV | 11/22/2024 | 35617 | 165863 | |
| | 2 082 6157 | SI MEDICAL | | SIMEDCLAIM | | 126,057.03 | | |
| | | SI MEDICAL | | SIPHARM | | 97,834.82 | | |
| | | Invoice Net | | | | 223,891.85 | | |
| | | | | CHECK TOTAL | | 223,891.85 | | ----- |
| 5469 BONNER COUNTY ENGINEER | 1 00123 7260 | 00000 | | INV | 11/22/2024 | BLP2022-0120-2 | 165857 | |
| | | PLANNING | | ENGINEER | | 100.00 | | |
| | | Invoice Net | | | | 100.00 | | |
| 5469 BONNER COUNTY ENGINEER | 1 00123 7260 | 00000 | | INV | 11/22/2024 | BLP2024-1136 | 165858 | |
| | | PLANNING | | ENGINEER | | 80.00 | | |
| | | Invoice Net | | | | 80.00 | | |
| 5469 BONNER COUNTY ENGINEER | 1 00123 7260 | 00000 | | INV | 11/22/2024 | BLP2024-1139 | 165859 | |
| | | PLANNING | | ENGINEER | | 80.00 | | |
| | | Invoice Net | | | | 80.00 | | |
| 5469 BONNER COUNTY ENGINEER | 1 00123 7260 | 00000 | | INV | 11/22/2024 | S0003-21 | 165860 | |
| | | PLANNING | | ENGINEER | | 90.00 | | |
| | | Invoice Net | | | | 90.00 | | |
| | | | | CHECK TOTAL | | 350.00 | | ----- |
| 3851 BONNER COUNTY SHERIFF | 1 024 6870 | 00001 | | INV | 11/22/2024 | 24-5259 | 165880 | |
| | | TORT | | INS - DEDU | | 1,086.00 | | |
| | | Invoice Net | | | | 1,086.00 | | |
| | | | | CHECK TOTAL | | 1,086.00 | | ----- |
| 2086 BROWN BEARING COMPANY | 1 002 7750 | 00001 | | INV | 11/20/2024 | 9504050170 | 165707 | |
| | 2 002 7422 | RD&BR GEN | | SHIPANDFRT | | 76.04 | | |
| | | RD&BR GEN | | REPHEQUIP | | 578.64 | | |
| | | Invoice Net | | | | 654.68 | | |
| | | | | CHECK TOTAL | | 654.68 | | ----- |
| 2127 BURNETT ELECTRIC INC | 1 00355 7510 | 00001 | | INV | 11/25/2024 | NOV.2024 | 165953 | |
| | | AIRSANDPT | | REPELECTR | | 653.00 | | |
| | | Invoice Net | | | | 653.00 | | |
| | | | | CHECK TOTAL | | 653.00 | | ----- |
| 963 CANNON HILL | 1 02381 8670 | 00000 | | INV | 11/20/2024 | 40897 | 165974 | |
| | | LOCAL | | LABOR | | 32,428.55 | | |
| | | Invoice Net | | | | 32,428.55 | | |
| | | | | CHECK TOTAL | | 32,428.55 | | ----- |
| 965 CANON FINANCIAL SERVIC | | 00001 | | INV | 11/20/2024 | 36346326 | 165828 | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------|------------------------|-------------|----|------------|------------|----------------|---------|-------|
| | 1 00105 9350 | COMMISS | | CAP - LEAS | | 241.96 | | |
| | 2 00105 6530 | COMMISS | | OFFICE | | 20.82 | | |
| | 3 00105 6530 | COMMISS | | OFFICE | | 56.16 | | |
| | | Invoice Net | | | | 318.94 | | |
| 965 | CANON FINANCIAL SERVIC | 00001 | | INV | 11/22/2024 | 36341340 | 165853 | |
| | 1 00123 9350 | PLANNING | | CAP - LEAS | | 174.00 | | |
| | 2 00123 6790 | PLANNING | | COPY MACH | | 162.83 | | |
| | | Invoice Net | | | | 336.83 | | |
| 965 | CANON FINANCIAL SERVIC | 00001 | | INV | 11/22/2024 | 36346324 | 165854 | |
| | 1 00123 9350 | PLANNING | | CAP - LEAS | | 99.00 | | |
| | 2 00123 6790 | PLANNING | | COPY MACH | | 16.21 | | |
| | | Invoice Net | | | | 115.21 | | |
| 965 | CANON FINANCIAL SERVIC | 00001 | | INV | 11/25/2024 | 36341352 | 165984 | |
| | 1 047 8990 | GRANT | | GNT EXPEND | | 324.24 | | |
| | | Invoice Net | | | | 324.24 | | |
| 965 | CANON FINANCIAL SERVIC | 00001 | | INV | 12/11/2024 | 36346317 | 166098 | |
| | 1 01130 9350 | EXTOFFICE | | CAP - LEAS | | 185.00 | | |
| | 2 01130 6790 | EXTOFFICE | | COPY MACH | | 105.84 | | |
| | | Invoice Net | | | | 290.84 | | |
| | | CHECK TOTAL | | | | 1,386.06 | | ----- |
| 966 | CANON SOLUTIONS AMERIC | 00001 | | INV | 11/22/2024 | 36346645 | 165871 | |
| | 1 00122 9350 | VETS SVCS | | CAP - LEAS | | 67.00 | | |
| | | Invoice Net | | | | 67.00 | | |
| 966 | CANON SOLUTIONS AMERIC | 00001 | | INV | 11/12/2024 | 6009841252 | 165954 | |
| | 1 006 7410 | DISTCT | | REPOFFICE | | 22.29 | | |
| | | Invoice Net | | | | 22.29 | | |
| 966 | CANON SOLUTIONS AMERIC | 00001 | | INV | 11/12/2024 | 6009845548 | 165956 | |
| | 1 006 7410 | DISTCT | | REPOFFICE | | 24.72 | | |
| | | Invoice Net | | | | 24.72 | | |
| 966 | CANON SOLUTIONS AMERIC | 00001 | | INV | 11/12/2024 | 6009838416 | 165957 | |
| | 1 006 7410 | DISTCT | | REPOFFICE | | 81.76 | | |
| | | Invoice Net | | | | 81.76 | | |
| 966 | CANON SOLUTIONS AMERIC | 00001 | | INV | 11/12/2024 | 6009845794 | 165959 | |
| | 1 006 7410 | DISTCT | | REPOFFICE | | 71.06 | | |
| | | Invoice Net | | | | 71.06 | | |
| | | CHECK TOTAL | | | | 266.83 | | ----- |
| 186 | CINTAS CORPORATION #60 | 00001 | | INV | 11/20/2024 | 4211481669 | 165710 | |
| | 1 002 6560 | RD&BR GEN | | LAUNDRY | | 66.50 | | |
| | | Invoice Net | | | | 66.50 | | |
| 186 | CINTAS CORPORATION #60 | 00001 | | INV | 11/20/2024 | 4211485529 | 165711 | |
| | 1 002 6560 | RD&BR GEN | | LAUNDRY | | 87.25 | | |
| | | Invoice Net | | | | 87.25 | | |
| 186 | CINTAS CORPORATION #60 | 00001 | | INV | 11/22/2024 | 4211170282.2 | 165876 | |
| | 1 038 7710 | WATER | | UNIFORMS | | 12.95 | | |
| | | Invoice Net | | | | 12.95 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0925 11/27/2024 DUE DATE: 12/31/2024

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|----|-------------|------------|----------------|---------|-------|
| 186 CINTAS CORPORATION #60 | 1 038 7710 | 00001 | | INV | 11/22/2024 | 4210418758.2 | 165878 | |
| | | WATER | | UNIFORMS | | 12.95 | | |
| | | Invoice Net | | | | 12.95 | | |
| 186 CINTAS CORPORATION #60 | 1 03451 7110 | 00001 | | INV | 11/25/2024 | 4212291501 | 165979 | |
| | | SHERCLCREC | | OTHER | | 22.41 | | |
| | | Invoice Net | | | | 22.41 | | |
| | | | | CHECK TOTAL | | 202.06 | | ----- |
| 4037 CLEAN HARBORS ENVIRONM | 1 02381 7370 | 00001 | | INV | 11/27/2024 | 1005265456 | 166121 | |
| | | LOCAL | | HOUSE HAZ | | 4,391.92 | | |
| | | Invoice Net | | | | 4,391.92 | | |
| | | | | CHECK TOTAL | | 4,391.92 | | ----- |
| 6128 CHRISTY CLEVELAND | 1 023 6450 | 00000 | | INV | 11/26/2024 | NOV24-2 | 166016 | |
| | | SOL WASTE | | MILEAGE | | 225.39 | | |
| | | Invoice Net | | | | 225.39 | | |
| | | | | CHECK TOTAL | | 225.39 | | ----- |
| 5496 CONNELL OIL INCORPORAT | 1 002 7000 | 00001 | | INV | 11/20/2024 | CL12273 | 165791 | |
| | 2 002 7010 | RD&BR GEN | | GASOLINE | | 527.82 | | |
| | 3 002 7010 | RD&BR GEN | | DIESEL | | 2,578.15 | | |
| | | RD&BR GEN | | DIESEL | | -42.43 | | |
| | | Invoice Net | | | | 3,063.54 | | |
| | | | | CHECK TOTAL | | 3,063.54 | | ----- |
| 2592 CO-OP GAS AND SUPPLY C | 1 00356 6540 | 00001 | | INV | 11/25/2024 | 32794 | 165955 | |
| | | AIRPRRIVR | | SHOP | | 120.30 | | |
| | | Invoice Net | | | | 120.30 | | |
| 2592 CO-OP GAS AND SUPPLY C | 1 00355 6540 | 00001 | | INV | 11/25/2024 | 40705 | 165958 | |
| | | AIRSANDPT | | SHOP | | 233.87 | | |
| | | Invoice Net | | | | 233.87 | | |
| | | | | CHECK TOTAL | | 354.17 | | ----- |
| 2544 COLEMAN OIL COMPANY | 1 002 7030 | 00001 | | INV | 11/20/2024 | INV-241551 | 165708 | |
| | | RD&BR GEN | | LUBRICANT | | 2,317.50 | | |
| | | Invoice Net | | | | 2,317.50 | | |
| 2544 COLEMAN OIL COMPANY | 1 002 7000 | 00001 | | INV | 11/20/2024 | CP-0195552 | 165709 | |
| | 2 002 7010 | RD&BR GEN | | GASOLINE | | 316.61 | | |
| | | RD&BR GEN | | DIESEL | | 733.32 | | |
| | | Invoice Net | | | | 1,049.93 | | |
| | | | | CHECK TOTAL | | 3,367.43 | | ----- |
| 2588 COOK'S CORRECTIONAL | 1 03462 6610 | 00001 | | INV | 11/25/2024 | N881729 | 165977 | |
| | | JAILKITCH | | KITCHEN | | 90.15 | | |
| | | Invoice Net | | | | 90.15 | | |
| | | | | CHECK TOTAL | | 90.15 | | ----- |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------|------------------------|-------|----|-------------|------------|----------------|---------|-------|
| 2003 | CULLIGAN WATER CO. | 00001 | | INV | 12/15/2024 | 885383NOV24 | 166077 | |
| | 1 03475 6720 | | | JUSTJUVDCT | SM ASSETS | 83.48 | | |
| | 2 00661 6670 | | | PROBSVCS | OTHER | 83.47 | | |
| | | | | Invoice Net | | 166.95 | | |
| | | | | CHECK | TOTAL | 166.95 | | ----- |
| 1051 | DAYS INN COEUR D'ALENE | 00001 | | INV | 11/20/2024 | 82891EE020621 | 165712 | |
| | 1 002 6440 | | | RD&BR GEN | TRAVEL | 205.80 | | |
| | | | | Invoice Net | | 205.80 | | |
| | | | | CHECK | TOTAL | 205.80 | | ----- |
| 4679 | DOBBS HEAVY DUTY HOLDI | 00001 | | INV | 11/20/2024 | 027P57663 | 165713 | |
| | 1 002 7418 | | | RD&BR GEN | REPHTRUCKS | 228.35 | | |
| | | | | Invoice Net | | 228.35 | | |
| | | | | CHECK | TOTAL | 228.35 | | ----- |
| 6325 | EBERLE BERLIN ATTORNEY | 00001 | | INV | 11/22/2024 | 77001 | 165872 | |
| | 1 03471 7100 | | | JUST-CIVIL | LEGAL | 1,102.50 | | |
| | | | | Invoice Net | | 1,102.50 | | |
| | | | | CHECK | TOTAL | 1,102.50 | | ----- |
| 3950 | ELITE TIRE & SUSPENSIO | 00001 | | INV | 11/20/2024 | 145266 | 165714 | |
| | 1 002 7020 | | | RD&BR GEN | TIRES | 150.00 | | |
| | | | | Invoice Net | | 150.00 | | |
| | | | | CHECK | TOTAL | 150.00 | | ----- |
| 2997 | ELSAESSER ANDERSON CHT | 00001 | | INV | 11/22/2024 | 17924 | 165916 | |
| | 1 006 7100 | | | DISTCT | LEGAL | 427.50 | | |
| | | | | Invoice Net | | 427.50 | | |
| 2997 | ELSAESSER ANDERSON CHT | 00001 | | INV | 11/25/2024 | 17944 | 165924 | |
| | 1 006 7100 | | | DISTCT | LEGAL | 150.00 | | |
| | | | | Invoice Net | | 150.00 | | |
| 2997 | ELSAESSER ANDERSON CHT | 00001 | | INV | 11/25/2024 | 17910 | 165934 | |
| | 1 006 7100 | | | DISTCT | LEGAL | 3,306.00 | | |
| | | | | Invoice Net | | 3,306.00 | | |
| 2997 | ELSAESSER ANDERSON CHT | 00001 | | INV | 11/25/2024 | 17902 | 165972 | |
| | 1 006 7100 | | | DISTCT | LEGAL | 1,539.11 | | |
| | | | | Invoice Net | | 1,539.11 | | |
| | | | | CHECK | TOTAL | 5,422.61 | | ----- |
| 3030 | EVANS CRAVEN & LACKIE | 00001 | | INV | 11/22/2024 | 131808 | 165865 | |
| | 1 03471 7100 | | | JUST-CIVIL | LEGAL | 2,176.00 | | |
| | | | | Invoice Net | | 2,176.00 | | |
| 3030 | EVANS CRAVEN & LACKIE | 00001 | | INV | 11/22/2024 | 131810 | 165867 | |
| | 1 03471 7100 | | | JUST-CIVIL | LEGAL | 1,072.50 | | |
| | | | | Invoice Net | | 1,072.50 | | |
| | | | | CHECK | TOTAL | 3,248.50 | | ----- |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|----|------------|------------|----------------|---------|-------|
| 3188 EVERGREEN SUPPLY | 1 002 6540 | 00001 | | INV | 11/20/2024 | 396063 | 165715 | |
| | | RD&BR GEN | | SHOP | | 27.99 | | |
| | | Invoice Net | | | | 27.99 | | |
| 3188 EVERGREEN SUPPLY | 1 002 6640 | 00001 | | INV | 11/20/2024 | 395981 | 165716 | |
| | 2 002 7030 | RD&BR GEN | | SAFETY | | 10.49 | | |
| | 3 002 6540 | RD&BR GEN | | LUBRICANT | | 21.99 | | |
| | | RD&BR GEN | | SHOP | | 9.98 | | |
| | | Invoice Net | | | | 42.46 | | |
| 3188 EVERGREEN SUPPLY | 1 002 6540 | 00001 | | INV | 11/20/2024 | 396161 | 165795 | |
| | | RD&BR GEN | | SHOP | | 14.97 | | |
| | | Invoice Net | | | | 14.97 | | |
| CHECK TOTAL | | | | | | 85.42 | | ----- |
| 3822 FREIGHTLINER NORTHWEST | 1 002 7418 | 00001 | | INV | 11/20/2024 | PC001631174:03 | 165717 | |
| | | RD&BR GEN | | REPHTRUCKS | | 136.36 | | |
| | | Invoice Net | | | | 136.36 | | |
| 3822 FREIGHTLINER NORTHWEST | 1 002 7418 | 00001 | | INV | 11/20/2024 | PC001631137:01 | 165719 | |
| | | RD&BR GEN | | REPHTRUCKS | | 4,633.66 | | |
| | | Invoice Net | | | | 4,633.66 | | |
| 3822 FREIGHTLINER NORTHWEST | 1 002 7418 | 00001 | | INV | 11/20/2024 | PC001632431:01 | 165722 | |
| | | RD&BR GEN | | REPHTRUCKS | | 197.07 | | |
| | | Invoice Net | | | | 197.07 | | |
| 3822 FREIGHTLINER NORTHWEST | 1 002 7418 | 00001 | | INV | 11/20/2024 | PC001632435:01 | 165723 | |
| | | RD&BR GEN | | REPHTRUCKS | | 47.05 | | |
| | | Invoice Net | | | | 47.05 | | |
| CHECK TOTAL | | | | | | 5,014.14 | | ----- |
| 358 GLAHE & ASSOCIATES | 1 00123 7270 | 00000 | | INV | 11/22/2024 | 30 | 165855 | |
| | | PLANNING | | SURVEY | | 6,835.94 | | |
| | | Invoice Net | | | | 6,835.94 | | |
| CHECK TOTAL | | | | | | 6,835.94 | | ----- |
| 2219 GRIZZLY GLASS CENTER | 1 002 7418 | 00001 | | INV | 11/20/2024 | H0167945 | 165742 | |
| | | RD&BR GEN | | REPHTRUCKS | | 260.00 | | |
| | | Invoice Net | | | | 260.00 | | |
| 2219 GRIZZLY GLASS CENTER | 1 002 7418 | 00001 | | INV | 11/20/2024 | H0167943 | 165743 | |
| | | RD&BR GEN | | REPHTRUCKS | | 290.00 | | |
| | | Invoice Net | | | | 290.00 | | |
| 2219 GRIZZLY GLASS CENTER | 1 002 7418 | 00001 | | INV | 11/20/2024 | H0167949 | 165744 | |
| | | RD&BR GEN | | REPHTRUCKS | | 260.00 | | |
| | | Invoice Net | | | | 260.00 | | |
| 2219 GRIZZLY GLASS CENTER | 1 002 7418 | 00001 | | INV | 11/20/2024 | H0167948 | 165745 | |
| | | RD&BR GEN | | REPHTRUCKS | | 260.00 | | |
| | | Invoice Net | | | | 260.00 | | |
| 2219 GRIZZLY GLASS CENTER | 1 002 7418 | 00001 | | INV | 11/20/2024 | H0167941 | 165746 | |
| | | RD&BR GEN | | REPHTRUCKS | | 580.00 | | |
| | | Invoice Net | | | | 580.00 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------|-------------|-------------|------------|----------------|---------|-------|
| 2219 GRIZZLY GLASS CENTER | 1 002 7418 | 00001 | RD&BR GEN | INV | 11/20/2024 | H0167944 | 165747 | |
| | | | Invoice Net | REPHTRUCKS | | 290.00 | | |
| 2219 GRIZZLY GLASS CENTER | 1 002 7422 | 00001 | RD&BR GEN | INV | 11/20/2024 | H0167461 | 165748 | |
| | | | Invoice Net | REPHEQUIP | | 175.00 | | |
| | | | | CHECK TOTAL | | 2,115.00 | | ----- |
| 6337 HEATHER MACNEILL HAGEN | 1 006 7110 | 00001 | DISTCT | INV | 11/14/2024 | 287879-1 | 165960 | |
| | | | Invoice Net | OTHER | | 100.00 | | |
| | | | | CHECK TOTAL | | 100.00 | | ----- |
| 399 HOME DEPOT CREDIT SERV | 1 03410 7530 | 00003 | JUSTBLDGS | INV | 11/26/2024 | 7623609 | 165988 | |
| | | | Invoice Net | REPFACILIT | | 5.97 | | |
| 399 HOME DEPOT CREDIT SERV | 1 00110 7530 | 00003 | BLDGGRD | INV | 11/26/2024 | 2511372 | 165989 | |
| | | | Invoice Net | REPFACILIT | | 17.48 | | |
| 399 HOME DEPOT CREDIT SERV | 1 03410 7530 | 00003 | JUSTBLDGS | INV | 11/26/2024 | 1041629 | 165990 | |
| | | | Invoice Net | REPFACILIT | | 13.75 | | |
| 399 HOME DEPOT CREDIT SERV | 1 03473 6530 | 00003 | JUST-PA | INV | 11/26/2024 | 8528617 | 165991 | |
| | | | Invoice Net | OFFICE | | 16.50 | | |
| 399 HOME DEPOT CREDIT SERV | 1 00110 7530 | 00003 | BLDGGRD | INV | 11/26/2024 | 4620012 | 165992 | |
| | | | Invoice Net | REPFACILIT | | 24.98 | | |
| 399 HOME DEPOT CREDIT SERV | 1 00110 7530 | 00003 | BLDGGRD | INV | 11/26/2024 | 3014826 | 165993 | |
| | | | Invoice Net | REPFACILIT | | 49.98 | | |
| 399 HOME DEPOT CREDIT SERV | 1 00110 7530 | 00003 | BLDGGRD | CRM | 11/26/2024 | 7092192 | 165994 | |
| | | | Invoice Net | REPFACILIT | | -49.98 | | |
| 399 HOME DEPOT CREDIT SERV | 1 00110 7530 | 00003 | BLDGGRD | INV | 11/26/2024 | 7620881 | 165995 | |
| | | | Invoice Net | REPFACILIT | | 94.98 | | |
| 399 HOME DEPOT CREDIT SERV | 1 00110 7530 | 00003 | BLDGGRD | INV | 11/26/2024 | 6621051 | 165996 | |
| | | | Invoice Net | REPFACILIT | | 27.97 | | |
| | | | | CHECK TOTAL | | 201.63 | | ----- |
| 3425 HYDRAULICS PLUS INC | 1 002 7422 | 00001 | RD&BR GEN | INV | 11/20/2024 | 25662 | 165792 | |
| | | | Invoice Net | REPHEQUIP | | 1,682.41 | | |
| 3425 HYDRAULICS PLUS INC | 1 002 7422 | 00001 | RD&BR GEN | INV | 11/20/2024 | 25676 | 165794 | |
| | | | Invoice Net | REPHEQUIP | | 139.00 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|----|------------|------------|----------------|----------|-------|
| | | | | | | CHECK TOTAL | 1,821.41 | ----- |
| 3656 INDOFF INCORPORATED | 1 006 6530 | 00001 | | INV | 11/14/2024 | 3764073 | 165970 | |
| | | DISTCT | | OFFICE | | 228.60 | | |
| | | Invoice Net | | | | 228.60 | | |
| | | | | | | CHECK TOTAL | 228.60 | ----- |
| 3663 INLAND POWER & LIGHT | 1 02381 6980 | 00001 | | INV | 11/27/2024 | 137354001NOV24 | 166118 | |
| | | LOCAL | | OTHER UTIL | | 80.34 | | |
| | | Invoice Net | | | | 80.34 | | |
| 3663 INLAND POWER & LIGHT | 1 02381 6980 | 00001 | | INV | 11/27/2024 | 62146001NOV24 | 166119 | |
| | | LOCAL | | OTHER UTIL | | 93.06 | | |
| | | Invoice Net | | | | 93.06 | | |
| | | | | | | CHECK TOTAL | 173.40 | ----- |
| 3665 INN AT PRIEST LAKE | 1 34180 7660 | 00002 | | INV | 11/21/2024 | NOV24 | 165986 | |
| | | JUST-GENEX | | RTOTHER | | 2,400.00 | | |
| | | Invoice Net | | | | 2,400.00 | | |
| | | | | | | CHECK TOTAL | 2,400.00 | ----- |
| 482 KAMINSKY, SULLENBERGER | 1 00661 6510 | 00000 | | INV | 11/21/2024 | 2025-08-04 | 165850 | |
| | | PROBSVCS | | FEES/REG | | 375.00 | | |
| | | Invoice Net | | | | 375.00 | | |
| | | | | | | CHECK TOTAL | 375.00 | ----- |
| 2302 KOSTER CLORRISA ANNE | 1 024 6860 | 00001 | | INV | 11/22/2024 | 1715093 | 165883 | |
| | | TORT | | INS - BOND | | 250.00 | | |
| | | Invoice Net | | | | 250.00 | | |
| | | | | | | CHECK TOTAL | 250.00 | ----- |
| 6235 VALERIYA KVITKO-SIMON | 1 006 7110 | 00001 | | INV | 11/22/2024 | 278563 | 165971 | |
| | | DISTCT | | OTHER | | 140.00 | | |
| | | Invoice Net | | | | 140.00 | | |
| | | | | | | CHECK TOTAL | 140.00 | ----- |
| 2686 LACLEDE WATER DISTRICT | 1 02381 6980 | 00001 | | INV | 11/27/2024 | 4357NOV24 | 166117 | |
| | | LOCAL | | OTHER UTIL | | 45.84 | | |
| | | Invoice Net | | | | 45.84 | | |
| | | | | | | CHECK TOTAL | 45.84 | ----- |
| 6341 LEADSONLINE PARENT LLC | 1 03452 9080 | 00001 | | INV | 11/25/2024 | 415482 | 165987 | |
| | | SHERDETECT | | INVEST CST | | 6,702.00 | | |
| | | Invoice Net | | | | 6,702.00 | | |
| | | | | | | CHECK TOTAL | 6,702.00 | ----- |
| 1327 LIBERTY MUTUAL INSURAN | 1 024 6860 | 00001 | | INV | 11/22/2024 | 023218993-24 | 165877 | |
| | | TORT | | INS - BOND | | 1,000.00 | | |
| | | Invoice Net | | | | 1,000.00 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------|------------------------|-------------|----|------------|------------|----------------|----------|-------|
| | | | | | | CHECK TOTAL | 1,000.00 | ----- |
| 5056 | M&M COURT REPORTING LL | 00000 | | INV | 11/22/2024 | 3870C6 | 165861 | |
| | 1 00123 7800 | PLANNING | | PRINTING | | 3,318.00 | | |
| | | Invoice Net | | | | 3,318.00 | | |
| | | | | | | CHECK TOTAL | 3,318.00 | ----- |
| 5695 | DRUG TESTING EXPERTS | 00001 | | INV | 11/22/2024 | 335744-1 | 165862 | |
| | 1 00119 6820 | PERSONNEL | | DRUGTESTIN | | 74.00 | | |
| | | Invoice Net | | | | 74.00 | | |
| | | | | | | CHECK TOTAL | 74.00 | ----- |
| 6342 | ROBERT MINTZ | 00000 | | INV | 11/26/2024 | NOV24 | 166027 | |
| | 1 023 6450 | SOL WASTE | | MILEAGE | | 258.82 | | |
| | | Invoice Net | | | | 258.82 | | |
| | | | | | | CHECK TOTAL | 258.82 | ----- |
| 6018 | GENUINE PARTS COMPANY | 00001 | | CRM | 11/20/2024 | 208493 | 165751 | |
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | -10.91 | | |
| | | Invoice Net | | | | -10.91 | | |
| 6018 | GENUINE PARTS COMPANY | 00001 | | INV | 11/20/2024 | 208560 | 165753 | |
| | 1 002 7010 | RD&BR GEN | | DIESEL | | 215.76 | | |
| | | Invoice Net | | | | 215.76 | | |
| 6018 | GENUINE PARTS COMPANY | 00001 | | INV | 11/20/2024 | 208325 | 165754 | |
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | 49.34 | | |
| | | Invoice Net | | | | 49.34 | | |
| 6018 | GENUINE PARTS COMPANY | 00001 | | INV | 11/20/2024 | 208354 | 165755 | |
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | 88.63 | | |
| | | Invoice Net | | | | 88.63 | | |
| 6018 | GENUINE PARTS COMPANY | 00001 | | INV | 11/20/2024 | 208384 | 165756 | |
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | 126.53 | | |
| | | Invoice Net | | | | 126.53 | | |
| 6018 | GENUINE PARTS COMPANY | 00001 | | INV | 11/20/2024 | 208390 | 165757 | |
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | 461.73 | | |
| | | Invoice Net | | | | 461.73 | | |
| 6018 | GENUINE PARTS COMPANY | 00001 | | INV | 11/20/2024 | 207663 | 165758 | |
| | 1 002 7030 | RD&BR GEN | | LUBRICANT | | 70.08 | | |
| | | Invoice Net | | | | 70.08 | | |
| 6018 | GENUINE PARTS COMPANY | 00001 | | INV | 11/20/2024 | 790390 | 165759 | |
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | 873.72 | | |
| | | Invoice Net | | | | 873.72 | | |
| 6018 | GENUINE PARTS COMPANY | 00001 | | INV | 11/20/2024 | 207384 | 165760 | |
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | 211.13 | | |
| | | Invoice Net | | | | 211.13 | | |
| 6018 | GENUINE PARTS COMPANY | 00001 | | INV | 11/20/2024 | 207386 | 165761 | |
| | 1 002 6720 | RD&BR GEN | | SM ASSETS | | 287.99 | | |
| | | Invoice Net | | | | 287.99 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------|------------------------|-------------|----|------------|------------|----------------|---------|-------|
| 6018 | GENUINE PARTS COMPANY | 00001 | | INV | 11/20/2024 | 207240 | 165762 | |
| | 1 002 6720 | RD&BR GEN | | SM ASSETS | | 499.00 | | |
| | | Invoice Net | | | | 499.00 | | |
| 6018 | GENUINE PARTS COMPANY | 00001 | | INV | 11/20/2024 | 207277 | 165763 | |
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | 43.51 | | |
| | | Invoice Net | | | | 43.51 | | |
| 6018 | GENUINE PARTS COMPANY | 00001 | | INV | 11/26/2024 | 210155 | 166047 | |
| | 1 047 8994 | GRANT | | DEMGRANTS | | 24.98 | | |
| | | Invoice Net | | | | 24.98 | | |
| | | CHECK TOTAL | | | | 2,941.49 | | ----- |
| 4244 | NEBRASKAGURL CREATIONS | 00001 | | INV | 12/15/2024 | 039 | 166080 | |
| | 1 00661 7110 | PROBSVCS | | OTHER | | 84.00 | | |
| | | Invoice Net | | | | 84.00 | | |
| | | CHECK TOTAL | | | | 84.00 | | ----- |
| 2320 | NORTH 40 OUTFITTERS | 00001 | | INV | 11/22/2024 | 046855/B | 165875 | |
| | 1 038 7520 | WATER | | REPOTHER | | 39.98 | | |
| | | Invoice Net | | | | 39.98 | | |
| 2320 | NORTH 40 OUTFITTERS | 00001 | | INV | 11/25/2024 | 46804/B | 165981 | |
| | 1 03454 8590 | SHERSEARCH | | EQUIPMENT | | 51.96 | | |
| | | Invoice Net | | | | 51.96 | | |
| 2320 | NORTH 40 OUTFITTERS | 00001 | | INV | 11/26/2024 | 46589/B | 166031 | |
| | 1 02381 7370 | LOCAL | | HOUSE HAZ | | 289.50 | | |
| | 2 02381 7330 | LOCAL | | OPERATIONS | | 391.51 | | |
| | | Invoice Net | | | | 681.01 | | |
| 2320 | NORTH 40 OUTFITTERS | 00001 | | INV | 11/26/2024 | 46594/B | 166034 | |
| | 1 02381 7330 | LOCAL | | OPERATIONS | | 32.98 | | |
| | | Invoice Net | | | | 32.98 | | |
| 2320 | NORTH 40 OUTFITTERS | 00001 | | INV | 11/26/2024 | 46670/B | 166036 | |
| | 1 02381 7330 | LOCAL | | OPERATIONS | | 40.96 | | |
| | | Invoice Net | | | | 40.96 | | |
| 2320 | NORTH 40 OUTFITTERS | 00001 | | INV | 11/26/2024 | 46676/B | 166038 | |
| | 1 02380 7380 | LONGHAUL | | TIPOPS | | 329.99 | | |
| | 2 02381 7330 | LOCAL | | OPERATIONS | | 131.96 | | |
| | | Invoice Net | | | | 461.95 | | |
| 2320 | NORTH 40 OUTFITTERS | 00001 | | INV | 11/26/2024 | 46681/B | 166040 | |
| | 1 02381 7330 | LOCAL | | OPERATIONS | | 29.97 | | |
| | | Invoice Net | | | | 29.97 | | |
| 2320 | NORTH 40 OUTFITTERS | 00001 | | INV | 11/26/2024 | 46841/B | 166041 | |
| | 1 02381 7330 | LOCAL | | OPERATIONS | | 520.24 | | |
| | | Invoice Net | | | | 520.24 | | |
| 2320 | NORTH 40 OUTFITTERS | 00001 | | INV | 11/26/2024 | 46856/B | 166043 | |
| | 1 02381 7330 | LOCAL | | OPERATIONS | | 64.98 | | |
| | | Invoice Net | | | | 64.98 | | |
| 2320 | NORTH 40 OUTFITTERS | 00001 | | INV | 11/26/2024 | 46888/B | 166044 | |
| | 1 023 7040 | SOL WASTE | | REPAIR | | 96.96 | | |
| | | Invoice Net | | | | 96.96 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0925 11/27/2024 DUE DATE: 12/31/2024

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|------------|------------|-----------------|-----------|----------------|----------|-------|
| | | | | | | CHECK TOTAL | 2,020.99 | ----- |
| 9999 LELAR V BAGWILL ESTATE | 00000 | INV | 11/26/2024 | RP00158021030AA | | 166092 | | |
| 1 800 2600 | AUDITOR TR | TAX SALE | | 32,169.68 | | | | |
| | Invoice Net | | | 32,169.68 | | | | |
| | | | | CHECK TOTAL | 32,169.68 | ----- | | |
| 2788 OXARC | 00001 | INV | 11/25/2024 | 0032212537 | | 165978 | | |
| 1 00824 7430 | 911REPEATR | REPBLDGS | | 102.10 | | | | |
| | Invoice Net | | | 102.10 | | | | |
| | | | | CHECK TOTAL | 102.10 | ----- | | |
| 1481 PATTI'S ACTION AUTO SU | 00001 | INV | 11/20/2024 | 104663-1 | | 165765 | | |
| 1 002 7418 | RD&BR GEN | REPHTRUCKS | | 69.30 | | | | |
| | Invoice Net | | | 69.30 | | | | |
| | | | | CHECK TOTAL | 69.30 | ----- | | |
| 6123 PILLSBURY WINTHROP SHA | 00001 | INV | 11/22/2024 | 8623858 | | 165864 | | |
| 1 03471 7100 | JUST-CIVIL | LEGAL | | 11,816.50 | | | | |
| | Invoice Net | | | 11,816.50 | | | | |
| | | | | CHECK TOTAL | 11,816.50 | ----- | | |
| 6201 7B RESTAURANTS INC | 00001 | INV | 11/25/2024 | 09.11.2024 Jury | | 165889 | | |
| 1 006 8360 | DISTCT | JURY MEALS | | 151.00 | | | | |
| | Invoice Net | | | 151.00 | | | | |
| 6201 7B RESTAURANTS INC | 00001 | INV | 11/25/2024 | 09.17.2024 Jury | | 165890 | | |
| 1 006 8360 | DISTCT | JURY MEALS | | 128.25 | | | | |
| | Invoice Net | | | 128.25 | | | | |
| 6201 7B RESTAURANTS INC | 00001 | INV | 11/21/2024 | 11.21.2024 Jury | | 165891 | | |
| 1 006 8360 | DISTCT | JURY MEALS | | 150.75 | | | | |
| | Invoice Net | | | 150.75 | | | | |
| | | | | CHECK TOTAL | 430.00 | ----- | | |
| 6206 PREMIER TIRE LLC | 00001 | INV | 11/20/2024 | 101358 | | 165764 | | |
| 1 002 7020 | RD&BR GEN | TIRES | | 15,849.58 | | | | |
| | Invoice Net | | | 15,849.58 | | | | |
| | | | | CHECK TOTAL | 15,849.58 | ----- | | |
| 3329 PRIEST RIVER ACE HARDW | 00002 | INV | 11/20/2024 | 398575 | | 165766 | | |
| 1 002 6540 | RD&BR GEN | SHOP | | 152.51 | | | | |
| | Invoice Net | | | 152.51 | | | | |
| | | | | CHECK TOTAL | 152.51 | ----- | | |
| 3537 RAWLINGS COMMUNITY COU | 00001 | INV | 11/25/2024 | 125 | | 165973 | | |
| 1 010 7110 | CT INTERL | OTHER | | 300.00 | | | | |
| | Invoice Net | | | 300.00 | | | | |
| | | | | CHECK TOTAL | 300.00 | ----- | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0925 11/27/2024 DUE DATE: 12/31/2024

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|---|-------------|------------|--------------|----------------|---------|-------|
| 3695 REDWOOD TOXICOLOGY LAB | 00001 | | INV | 11/21/2024 | 837227 | | 165846 | |
| 1 00661 8830 | PROBSVCS | | ADMISDNPRB | | 76.53 | | | |
| | Invoice Net | | | | 76.53 | | | |
| | | | CHECK TOTAL | | 76.53 | | | ----- |
| 3696 REDWOOD TOXICOLOGY LAB | 00001 | | INV | 12/15/2024 | 117101202410 | | 166086 | |
| 1 00661 8830 | PROBSVCS | | ADMISDNPRB | | 432.77 | | | |
| | Invoice Net | | | | 432.77 | | | |
| | | | CHECK TOTAL | | 432.77 | | | ----- |
| 5864 JACQUELINE SUE RUCKER | 00000 | | INV | 11/22/2024 | 028 | | 165856 | |
| 1 00123 7310 | PLANNING | | HEARING | | 450.00 | | | |
| | Invoice Net | | | | 450.00 | | | |
| | | | CHECK TOTAL | | 450.00 | | | ----- |
| 4053 SAFARILAND LLC | 00002 | | INV | 11/21/2024 | 124-181087 | | 165975 | |
| 1 03453 8590 | SHERPATROL | | EQUIPMENT | | 516.00 | | | |
| | Invoice Net | | | | 516.00 | | | |
| | | | CHECK TOTAL | | 516.00 | | | ----- |
| 779 SANDPOINT GARAGE DOORS | 00001 | | INV | 11/20/2024 | 160788 | | 165767 | |
| 1 002 7430 | RD&BR GEN | | REPBLDGS | | 600.00 | | | |
| | Invoice Net | | | | 600.00 | | | |
| | | | CHECK TOTAL | | 600.00 | | | ----- |
| 783 SANDPOINT MARINE & MOT | 00001 | | INV | 11/25/2024 | 95711 | | 165980 | |
| 1 03454 7420 | SHERSEARCH | | REPEQUIP | | 319.98 | | | |
| | Invoice Net | | | | 319.98 | | | |
| | | | CHECK TOTAL | | 319.98 | | | ----- |
| 2459 SELKIRK PRESS INC. | 00001 | | INV | 11/22/2024 | 21426 | | 165874 | |
| 1 030 8811 | PARKS | | PARRECGFB | | 115.40 | | | |
| | Invoice Net | | | | 115.40 | | | |
| 2459 SELKIRK PRESS INC. | 00001 | | INV | 11/25/2024 | 21551 | | 165886 | |
| 1 023 6750 | SOL WASTE | | POSTAGE | | 18,000.00 | | | |
| | Invoice Net | | | | 18,000.00 | | | |
| | | | CHECK TOTAL | | 18,115.40 | | | ----- |
| 2821 SELKIRK SEALCOAT | 00001 | | INV | 11/20/2024 | 2752 | | 165811 | |
| 1 023 9470 | SOL WASTE | | CAPLANDIMP | | 1,525.00 | | | |
| | Invoice Net | | | | 1,525.00 | | | |
| | | | CHECK TOTAL | | 1,525.00 | | | ----- |
| 4286 SMS AUTOMOTIVE & MARIN | 00001 | | INV | 11/25/2024 | 2694 | | 165937 | |
| 1 00355 7420 | AIRSANDPT | | REPEQUIP | | 450.25 | | | |
| | Invoice Net | | | | 450.25 | | | |
| | | | CHECK TOTAL | | 450.25 | | | ----- |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------|--|--|----|------|------------|--|---------|-------|
| 3129 | SUPER 1 FOODS 1 006 8360 | 00001 DISTCT Invoice Net | | INV | 11/21/2024 | 06-4182157 27.25 27.25 CHECK TOTAL 27.25 | 165914 | ----- |
| 6311 | SUPREME POWER SPORTS 1 002 7580 | 00001 RD&BR GEN Invoice Net | | INV | 11/20/2024 | 26448 1,104.99 1,104.99 CHECK TOTAL 1,104.99 | 165768 | ----- |
| 3162 | TAYLOR & SONS CHEVROLE 1 03475 7040 | 00001 JUSTJUDET Invoice Net | | INV | 11/21/2024 | 86395 607.56 607.56 | 165847 | |
| 3162 | TAYLOR & SONS CHEVROLE 1 00661 7040 | 00001 PROBSVCS Invoice Net | | INV | 12/15/2024 | 86548 81.76 81.76 CHECK TOTAL 689.32 | 166082 | ----- |
| 3357 | TIFCO INDUSTRIES 1 002 6540 | 00001 RD&BR GEN Invoice Net | | INV | 11/20/2024 | 72036735 509.26 509.26 | 165787 | |
| 3357 | TIFCO INDUSTRIES 1 002 6540 | 00001 RD&BR GEN Invoice Net | | INV | 11/20/2024 | 72036967 73.47 73.47 | 165788 | |
| 3357 | TIFCO INDUSTRIES 1 002 6640 2 002 6540 | 00001 RD&BR GEN RD&BR GEN Invoice Net | | INV | 11/20/2024 | 72035927 148.47 362.67 511.14 CHECK TOTAL 1,093.87 | 165789 | ----- |
| 4548 | TRUCKPRO LLC 1 002 7750 2 002 7418 | 00001 RD&BR GEN RD&BR GEN Invoice Net | | INV | 11/20/2024 | 274-0022422 .10 700.00 700.10 | 165769 | |
| 4548 | TRUCKPRO LLC 1 002 7750 2 002 7418 | 00001 RD&BR GEN RD&BR GEN Invoice Net | | INV | 11/20/2024 | 274-0022470 .10 350.00 350.10 | 165770 | |
| 4548 | TRUCKPRO LLC 1 002 7750 2 002 7418 | 00001 RD&BR GEN RD&BR GEN Invoice Net | | INV | 11/20/2024 | 274-0022480 .10 350.00 350.10 CHECK TOTAL 1,400.30 | 165772 | ----- |
| 2474 | VERIZON WIRELESS 1 00355 6900 2 020 6900 | 00001 AIRSANDPT REVAL | | INV | 11/26/2024 | 764212409NOV24 61.80 590.07 | 166029 | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------|---------------------|------|-------------|-------------|------------|--------------------|---------|--------|
| 3 | 00110 | 6900 | BLDGGRD | CELL PHONE | | -24.33 | | |
| 4 | 00105 | 6900 | COMMISS | CELL PHONE | | 213.70 | | |
| 5 | 00124 | 6900 | GIS | CELL PHONE | | 61.80 | | |
| 6 | 00123 | 6900 | PLANNING | CELL PHONE | | 417.54 | | |
| 7 | 03474 | 6900 | PUBLIC DEF | CELL PHONE | | 155.40 | | |
| 8 | 047 | 6900 | GRANT | CELL PHONE | | 207.20 | | |
| 9 | 002 | 6900 | RD&BR GEN | CELL PHONE | | 807.65 | | |
| 10 | 023 | 6900 | SOL WASTE | CELL PHONE | | 248.77 | | |
| 11 | 00115 | 6900 | TECHNOLOG | CELL PHONE | | 231.92 | | |
| 12 | 00103 | 6900 | TREASURER | CELL PHONE | | 51.80 | | |
| 13 | 038 | 6900 | WATER | CELL PHONE | | 155.40 | | |
| 14 | 027 | 6900 | WEEDS | CELL PHONE | | 103.60 | | |
| | | | Invoice Net | | | 3,282.32 | | |
| | | | | CHECK TOTAL | | 3,282.32 | | ----- |
| 4308 | KACEY L WALL PLLC | | 00001 | INV | 11/14/2024 | 8375 | | 165961 |
| 1 | 006 7100 | | DISTCT | LEGAL | | 720.00 | | |
| | | | Invoice Net | | | 720.00 | | |
| 4308 | KACEY L WALL PLLC | | 00001 | INV | 11/14/2024 | 8344 | | 165965 |
| 1 | 006 7100 | | DISTCT | LEGAL | | 60.00 | | |
| | | | Invoice Net | | | 60.00 | | |
| 4308 | KACEY L WALL PLLC | | 00001 | INV | 11/14/2024 | 8342 | | 165966 |
| 1 | 006 7100 | | DISTCT | LEGAL | | 1,260.00 | | |
| | | | Invoice Net | | | 1,260.00 | | |
| 4308 | KACEY L WALL PLLC | | 00001 | INV | 11/14/2024 | 8341 | | 165968 |
| 1 | 006 7100 | | DISTCT | LEGAL | | 385.00 | | |
| | | | Invoice Net | | | 385.00 | | |
| 4308 | KACEY L WALL PLLC | | 00001 | INV | 11/14/2024 | 8330 | | 165969 |
| 1 | 006 7100 | | DISTCT | LEGAL | | 40.00 | | |
| | | | Invoice Net | | | 40.00 | | |
| | | | | CHECK TOTAL | | 2,465.00 | | ----- |
| 3553 | WEX BANK | | 00002 | INV | 11/25/2024 | 101108538 | | 165887 |
| 1 | 00123 7000 | | PLANNING | GASOLINE | | 620.69 | | |
| | | | Invoice Net | | | 620.69 | | |
| | | | | CHECK TOTAL | | 620.69 | | ----- |
| 3599 | YOKE'S | | 00001 | INV | 11/21/2024 | 02-1618970 | | 165907 |
| 1 | 006 8340 | | DISTCT | JURY OTHER | | 58.88 | | |
| 2 | 006 6530 | | DISTCT | OFFICE | | 35.98 | | |
| | | | Invoice Net | | | 94.86 | | |
| | | | | CHECK TOTAL | | 94.86 | | ----- |
| 5284 | NORTHWEST FIBER LLC | | 00001 | INV | 11/25/2024 | 2089-189-0229NOV24 | | 165962 |
| 1 | 00115 6920 | | TECHNOLOG | TELEPHONE | | 11,747.41 | | |
| | | | Invoice Net | | | 11,747.41 | | |
| 5284 | NORTHWEST FIBER LLC | | 00001 | INV | 11/25/2024 | 208-265-5471NOV24 | | 165963 |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------------|---------------------|---------------|----|-------------|------------|-------------------|------------|-------|
| 1 | 00115 6920 | TECHNOLOG | | TELEPHONE | | 1,982.57 | | |
| | | Invoice Net | | | | 1,982.57 | | |
| 5284 | NORTHWEST FIBER LLC | 00001 | | INV | 11/25/2024 | 208-266-1117NOV24 | 165964 | |
| 1 | 00823 6920 | 911TECH | | TELEPHONE | | 83.00 | | |
| | | Invoice Net | | | | 83.00 | | |
| | | | | CHECK TOTAL | | 13,812.98 | | ----- |
| 1/2 INVOICES | | WARRANT TOTAL | | | | 457,957.91 | 457,957.91 | |

WARRANT SUMMARY

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| FUND | ORG | ACCOUNT | AMOUNT | AVLB BUDGET |
|------|-------|--------------------|---------------------|--|
| 001 | 00103 | TREASURER/TAX COLL | 001-03-00-000-6900- | UTILITIES - CELLULAR T 51.80 7,172.76 |
| 001 | 00105 | COMMISSIONERS | 001-05-00-000-6530- | SUPPLIES - OFFICE 76.98 6,628.49 |
| 001 | 00105 | COMMISSIONERS | 001-05-00-000-6900- | UTILITIES - CELLULAR T 213.70 6,628.49 |
| 001 | 00105 | COMMISSIONERS | 001-05-00-000-9350- | CAPITAL - LEASE EXPEND 241.96 760.89 |
| 001 | 00110 | FACILITIES | 001-10-00-000-6900- | UTILITIES - CELLULAR T -24.33 13,832.67 |
| 001 | 00110 | FACILITIES | 001-10-00-000-7530- | REPAIRS/MAINT - FACILI 165.41 13,832.67 |
| 001 | 00115 | TECHNOLOGY | 001-15-00-000-6900- | UTILITIES - CELLULAR T 231.92 -26,584.46 |
| 001 | 00115 | TECHNOLOGY | 001-15-00-000-6920- | UTILITIES - TELEPHONE 13,729.98 -26,584.46 |
| 001 | 00118 | GENERAL FUND EXPEN | 001-18-00-000-6930- | UTILITIES - ELECTRICIT 4,621.21 171,210.85 |
| 001 | 00118 | GENERAL FUND EXPEN | 001-18-00-000-6980- | UTILITIES - OTHER 1,681.67 171,210.85 |
| 001 | 00119 | PERSONNEL | 001-19-00-000-6820- | DRUG TESTING 74.00 8,204.65 |
| 001 | 00122 | VETERANS SERVICES | 001-22-00-000-9350- | CAPITAL - LEASE EXPEND 67.00 343.83 |
| 001 | 00123 | PLANNING | 001-23-00-000-6790- | COPY MACHINE USE/MAINT 179.04 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 620.69 20,234.47 |
| 001 | 00123 | PLANNING | 001-23-00-000-7260- | PROF. SVCS - ENGINEERI 350.00 20,234.47 |
| 001 | 00123 | PLANNING | 001-23-00-000-7270- | PROF. SVCS - SURVEYING 6,835.94 20,234.47 |
| 001 | 00123 | PLANNING | 001-23-00-000-7310- | PROF. SVCS - HEARING E 450.00 20,234.47 |
| 001 | 00123 | PLANNING | 001-23-00-000-7800- | PRINTING 3,318.00 20,234.47 |
| 001 | 00123 | PLANNING | 001-23-00-000-9350- | CAPITAL - LEASE EXPEND 273.00 .00 |
| 001 | 00124 | GIS | 001-24-00-000-6900- | UTILITIES - CELLULAR T 61.80 34,532.95 |
| 001 | 01130 | EXTENSION OFFICE | 001-13-00-000-6790- | COPY MACHINE USE/MAINT 105.84 2,626.45 |
| 001 | 01130 | EXTENSION OFFICE | 001-13-00-000-9350- | CAPITAL - LEASE EXPEND 185.00 84.00 |
| | | | FUND TOTAL | 33,928.15 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-6440- | TRAVEL 205.80 1,219,080.70 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-6540- | SUPPLIES - SHOP 1,150.85 1,219,080.70 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-6560- | SUPPLIES - LAUNDRY 153.75 1,219,080.70 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-6640- | SUPPLIES - SAFETY 158.96 1,219,080.70 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-6720- | SMALL ASSETS AND EQUIP 786.99 1,219,080.70 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-6880- | UTILITIES - FUEL FOR H 1,934.59 1,219,080.70 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-6900- | UTILITIES - CELLULAR T 807.65 1,219,080.70 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-6930- | UTILITIES - ELECTRICIT 531.34 1,219,080.70 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-7000- | VEHICLES - FUEL, GASOL 844.43 1,219,080.70 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-7010- | VEHICLES - FUEL, DIESE 3,484.80 1,219,080.70 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-7020- | VEHICLES - TIRES 15,999.58 1,219,080.70 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-7030- | VEHICLES - LUBRICANTS 2,409.57 1,219,080.70 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-7418- | REPAIRS/MAINT - HEAVY 11,408.09 1,219,080.70 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-7422- | REPAIRS/MAINT - HEAVY 2,575.05 1,219,080.70 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-7430- | REPAIRS/MAINT - BLDGS/ 600.00 1,219,080.70 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-7580- | REPAIRS/MAINT - SMALL 1,104.99 1,219,080.70 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-7750- | SHIPPING AND FREIGHT 76.34 1,219,080.70 |
| | | | FUND TOTAL | 44,232.78 |
| 003 | 00355 | AIRPORT - SANDPOIN | 003-55-00-000-6540- | SUPPLIES - SHOP 233.87 4,783.76 |
| 003 | 00355 | AIRPORT - SANDPOIN | 003-55-00-000-6900- | UTILITIES - CELLULAR T 61.80 4,783.76 |
| 003 | 00355 | AIRPORT - SANDPOIN | 003-55-00-000-6930- | UTILITIES - ELECTRICIT 20.20 4,783.76 |

WARRANT SUMMARY

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| FUND | ORG | ACCOUNT | | | AMOUNT | AVLB | BUDGET |
|------------|-------|--------------------|---------------------|------------------------|-----------|------|--------------|
| 003 | 00355 | AIRPORT - SANDPOIN | 003-55-00-000-7420- | REPAIRS/MAINT - EQUIPM | 450.25 | | 4,783.76 |
| 003 | 00355 | AIRPORT - SANDPOIN | 003-55-00-000-7510- | REPAIRS/MAINT - ELECTR | 653.00 | | 4,783.76 |
| 003 | 00356 | AIRPORT - PRIEST R | 003-56-00-000-6540- | SUPPLIES - SHOP | 120.30 | | 398.77 |
| 003 | 00356 | AIRPORT - PRIEST R | 003-56-00-000-6930- | UTILITIES - ELECTRICIT | 162.17 | | 398.77 |
| 003 | 00356 | AIRPORT - PRIEST R | 003-56-00-000-9000- | GRANT - COUNTY MATCH | 938.52 | | 41.87 |
| FUND TOTAL | | | | | 2,640.11 | | |
| 006 | 006 | DISTRICT COURT | 006-00-00-000-6530- | SUPPLIES - OFFICE | 264.58 | | 12,985.50 |
| 006 | 006 | DISTRICT COURT | 006-00-00-000-7100- | PROF. SVCS - LEGAL | 7,887.61 | | 12,985.50 |
| 006 | 006 | DISTRICT COURT | 006-00-00-000-7110- | PROF. SVCS - OTHER | 240.00 | | 12,985.50 |
| 006 | 006 | DISTRICT COURT | 006-00-00-000-7410- | REPAIRS/MAINT - OFFICE | 199.83 | | 12,985.50 |
| 006 | 006 | DISTRICT COURT | 006-00-00-000-8340- | JURY - OTHER | 58.88 | | 12,985.50 |
| 006 | 006 | DISTRICT COURT | 006-00-00-000-8360- | JURY - MEALS | 457.25 | | 12,985.50 |
| 006 | 00661 | PROBATION SERVICES | 006-61-00-000-6510- | EDUCATION - FEES/REGIS | 375.00 | | 60,003.75 |
| 006 | 00661 | PROBATION SERVICES | 006-61-00-000-6670- | SUPPLIES - OTHER | 83.47 | | 60,003.75 |
| 006 | 00661 | PROBATION SERVICES | 006-61-00-000-7040- | VEHICLES - REPAIR/MAIN | 81.76 | | 60,003.75 |
| 006 | 00661 | PROBATION SERVICES | 006-61-00-000-7110- | PROF. SVCS - OTHER | 84.00 | | 60,003.75 |
| 006 | 00661 | PROBATION SERVICES | 006-61-00-000-8830- | ADULT AL/DRUG MISD PRO | 509.30 | | 60,003.75 |
| FUND TOTAL | | | | | 10,241.68 | | |
| 008 | 00823 | 911 TECHNOLOGY | 008-00-23-000-6920- | UTILITIES - TELEPHONE | 83.00 | | 10,412.46 |
| 008 | 00824 | 911 REPEATER SITE | 008-00-24-000-7430- | REPAIRS/MAINT - BLDGS/ | 102.10 | | 10,412.46 |
| FUND TOTAL | | | | | 185.10 | | |
| 010 | 010 | COURT INTERLOCK DE | 010-00-00-000-7110- | PROF. SVCS - OTHER | 300.00 | | 12.72 |
| FUND TOTAL | | | | | 300.00 | | |
| 020 | 020 | REVALUATION | 020-00-00-000-6900- | UTILITIES - CELLULAR T | 590.07 | | 11,268.28 |
| FUND TOTAL | | | | | 590.07 | | |
| 023 | 023 | SOLID WASTE | 023-00-00-000-6450- | TRAVEL - MILEAGE | 484.21 | | 49,496.99 |
| 023 | 023 | SOLID WASTE | 023-00-00-000-6750- | POSTAGE | 18,000.00 | | 49,496.99 |
| 023 | 023 | SOLID WASTE | 023-00-00-000-6900- | UTILITIES - CELLULAR T | 248.77 | | 49,496.99 |
| 023 | 023 | SOLID WASTE | 023-00-00-000-7040- | VEHICLES - REPAIR/MAIN | 96.96 | | 49,496.99 |
| 023 | 023 | SOLID WASTE | 023-00-00-000-9470- | CAPITAL - LAND IMPROVE | 1,525.00 | | 2,073,423.57 |
| 023 | 02380 | SW - LONGHAUL | 023-00-80-000-7380- | TIPPING FLOOR OPERATIO | 329.99 | | 49,496.99 |
| 023 | 02381 | SW - LOCAL | 023-00-81-000-6980- | UTILITIES - OTHER | 1,419.24 | | 49,496.99 |
| 023 | 02381 | SW - LOCAL | 023-00-81-000-7330- | OPERATIONS | 1,212.60 | | 49,496.99 |
| 023 | 02381 | SW - LOCAL | 023-00-81-000-7370- | HOUSEHOLD HAZARDOUS WA | 4,681.42 | | 49,496.99 |
| 023 | 02381 | SW - LOCAL | 023-00-81-000-8670- | CONTRACTED LABOR | 32,428.55 | | 49,496.99 |
| FUND TOTAL | | | | | 60,426.74 | | |
| 024 | 024 | TORT | 024-00-00-000-6860- | INSURANCE - BONDS | 1,250.00 | | 233,810.17 |

WARRANT SUMMARY

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| FUND | ORG | | ACCOUNT | | AMOUNT | AVLB BUDGET |
|------|-------|--------------------|---------------------|------------------------|------------|---------------|
| 024 | 024 | TORT | 024-00-00-000-6870- | INSURANCE - DEDUCTIBLE | 1,086.00 | 233,810.17 |
| | | | | FUND TOTAL | 2,336.00 | |
| 027 | 027 | WEEDS | 027-00-00-000-6900- | UTILITIES - CELLULAR T | 103.60 | 8,584.80 |
| | | | | FUND TOTAL | 103.60 | |
| 030 | 030 | PARKS & RECREATION | 030-00-00-000-8811- | PARKS & REC FAC - GARF | 115.40 | 5,390.93 |
| | | | | FUND TOTAL | 115.40 | |
| 034 | 03410 | JUSTICE - BLDGS & | 034-10-00-000-7530- | REPAIRS/MAINT - FACILI | 19.72 | 32,788.91 |
| 034 | 03451 | SHERIFF - CLERICAL | 034-72-51-000-6530- | SUPPLIES - OFFICE | 8.68 | 96,628.56 |
| 034 | 03451 | SHERIFF - CLERICAL | 034-72-51-000-7110- | PROF. SVCS - OTHER | 22.41 | 96,628.56 |
| 034 | 03452 | SHERIFF - DETECTIV | 034-72-52-000-9080- | INVESTIGATIVE COSTS | 6,702.00 | 96,628.56 |
| 034 | 03453 | SHERIFF - PATROL | 034-72-53-000-8590- | EQUIPMENT | 516.00 | 96,628.56 |
| 034 | 03454 | SHERIFF - SEARCH & | 034-72-54-000-7420- | REPAIRS/MAINT - EQUIPM | 319.98 | 96,628.56 |
| 034 | 03454 | SHERIFF - SEARCH & | 034-72-54-000-8590- | EQUIPMENT | 51.96 | 96,628.56 |
| 034 | 03462 | JAIL - KITCHEN | 034-78-62-000-6610- | SUPPLIES - KITCHEN | 90.15 | 130,426.82 |
| 034 | 03471 | JUSTICE - CIVIL LI | 034-71-00-000-7100- | PROF. SVCS - LEGAL | 16,167.50 | 44,095.81 |
| 034 | 03473 | JUSTICE - PROSECUT | 034-73-00-000-6530- | SUPPLIES - OFFICE | 16.50 | 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 | 034-75-00-000-6720- | SMALL ASSETS AND EQUIP | 83.48 | 335.35 |
| 034 | 03475 | JUSTICE - JUVENILE | 034-75-00-000-7040- | VEHICLES - REPAIR/MAIN | 607.56 | 335.35 |
| 034 | 03475 | JUSTICE - JUVENILE | 034-75-00-000-7420- | REPAIRS/MAINT - EQUIPM | 248.11 | 335.35 |
| 034 | 03475 | JUSTICE - JUVENILE | 034-75-00-000-7430- | REPAIRS/MAINT - BLDGS/ | 522.00 | 335.35 |
| 034 | 03479 | JUSTICE - MARINE P | 034-79-00-000-7040- | VEHICLES - REPAIR/MAIN | 45.34 | -463.96 |
| 034 | 34180 | JUSTICE - GENERAL | 034-18-00-000-7660- | RENT/LEASE - OTHER | 2,400.00 | 930,851.28 |
| | | | | FUND TOTAL | 27,976.79 | |
| 038 | 038 | WATERWAYS | 038-00-00-000-6900- | UTILITIES - CELLULAR T | 155.40 | 9,732.24 |
| 038 | 038 | WATERWAYS | 038-00-00-000-6930- | UTILITIES - ELECTRICIT | 33.88 | 9,732.24 |
| 038 | 038 | WATERWAYS | 038-00-00-000-7520- | REPAIRS/MAINT - OTHER | 39.98 | 9,732.24 |
| 038 | 038 | WATERWAYS | 038-00-00-000-7710- | UNIFORMS | 25.90 | 9,732.24 |
| | | | | FUND TOTAL | 255.16 | |
| 047 | 047 | GRANTS | 047-00-00-000-6900- | UTILITIES - CELLULAR T | 207.20 | 695,601.83 |
| 047 | 047 | GRANTS | 047-00-00-000-8990- | GRANT EXPENDITURES | 805.24 | 695,601.83 |
| 047 | 047 | GRANTS | 047-00-00-000-8991- | AIRPORT GRANTS | 17,527.38 | 695,601.83 |
| 047 | 047 | GRANTS | 047-00-00-000-8994- | EMERGENCY MNGT GRANTS | 24.98 | 695,601.83 |
| | | | | FUND TOTAL | 18,564.80 | |
| 082 | 082 | SELF INSURED MEDIC | 082-00-00-000-6156- | SELF INSURED MEDICAL C | 126,057.03 | -3,162,047.87 |
| 082 | 082 | SELF INSURED MEDIC | 082-00-00-000-6157- | SELF INSURED PHARM CLA | 97,834.82 | -899,017.03 |

WARRANT SUMMARY

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| FUND | ORG | ACCOUNT | AMOUNT | AVLB | BUDGET |
|-----------------------|-----|------------------------------------|-------------------|-----------|--------|
| FUND TOTAL | | | 223,891.85 | | |
| 800 | 800 | AUDITORS TRUST 800-00-00-000-2600- | PROPERTY TAX SALE | 32,169.68 | |
| | | | FUND TOTAL | 32,169.68 | |
| WARRANT SUMMARY TOTAL | | | 457,957.91 | | |
| GRAND TOTAL | | | 457,957.91 | | |

WARRANT LIST BY VOUCHER

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|-----------------|----|------|------------|----------|------------------------|
| 165701 | 1900 | AVISTA UTILITIES | 9295605315Nov24 | | INV | 11/20/2024 | 20.00 | Blanchard Pit Electric |
| 165702 | 1900 | AVISTA UTILITIES | 8542220000Nov24 | | INV | 11/20/2024 | 2,445.93 | D1 shop gas, electric |
| 165704 | 30 | ADS DIESEL PRODUCTS LLC | 28100 | | INV | 11/20/2024 | 125.07 | D1 Trucks, Engine Oil |
| 165705 | 30 | ADS DIESEL PRODUCTS LLC | 28101 | | INV | 11/20/2024 | 229.83 | D2 Trucks, Filter Stoc |
| 165706 | 5077 | AMERICAN WEST INDUSTRIES | 29185 | | INV | 11/20/2024 | 557.72 | 1TK35, Spinner Motors |
| 165707 | 2086 | BROWN BEARING COMPANY INC | 9504050170 | | INV | 11/20/2024 | 654.68 | D1 Sanders, Bracket, b |
| 165708 | 2544 | COLEMAN OIL COMPANY | INV-241551 | | INV | 11/20/2024 | 2,317.50 | D3, Bulk oil |
| 165709 | 2544 | COLEMAN OIL COMPANY | CP-0195552 | | INV | 11/20/2024 | 1,049.93 | R&B Vehicle Fuel |
| 165710 | 186 | CINTAS CORPORATION #606 | 4211481669 | | INV | 11/20/2024 | 66.50 | D1 Laundry |
| 165711 | 186 | CINTAS CORPORATION #606 | 4211485529 | | INV | 11/20/2024 | 87.25 | D2 Laundry |
| 165712 | 1051 | DAYS INN COEUR D'ALENE | 82891EE020621 | | INV | 11/20/2024 | 205.80 | Lodging, Mulder, IAHD |
| 165713 | 4679 | DOBBS HEAVY DUTY HOLDINGS L | 027P57663 | | INV | 11/20/2024 | 228.35 | 1TK35, Brake shoes |
| 165714 | 3950 | ELITE TIRE & SUSPENSION | 145266 | | INV | 11/20/2024 | 150.00 | D1, Tire Changeover, v |
| 165715 | 3188 | EVERGREEN SUPPLY | 396063 | | INV | 11/20/2024 | 27.99 | D3 - CF, Ratchet Strap |
| 165716 | 3188 | EVERGREEN SUPPLY | 395981 | | INV | 11/20/2024 | 42.46 | D3 - CF, Cleaner, Flar |
| 165717 | 3822 | FREIGHTLINER NORTHWEST | PC001631174:03 | | INV | 11/20/2024 | 136.36 | 2TK33, Bearings |
| 165719 | 3822 | FREIGHTLINER NORTHWEST | PC001631137:01 | | INV | 11/20/2024 | 4,633.66 | 1TK32, Rear Suspension |
| 165722 | 3822 | FREIGHTLINER NORTHWEST | PC001632431:01 | | INV | 11/20/2024 | 197.07 | 2TK24, Adapter Kit |
| 165723 | 3822 | FREIGHTLINER NORTHWEST | PC001632435:01 | | INV | 11/20/2024 | 47.05 | 2TK30, Hood Stop and s |
| 165742 | 2219 | GRIZZLY GLASS CENTER | H0167945 | | INV | 11/20/2024 | 260.00 | 2TK34, windshield |
| 165743 | 2219 | GRIZZLY GLASS CENTER | H0167943 | | INV | 11/20/2024 | 290.00 | 2TK33, windshield |
| 165744 | 2219 | GRIZZLY GLASS CENTER | H0167949 | | INV | 11/20/2024 | 260.00 | 2TK27, windshield |
| 165745 | 2219 | GRIZZLY GLASS CENTER | H0167948 | | INV | 11/20/2024 | 260.00 | 2TK24, windshield |
| 165746 | 2219 | GRIZZLY GLASS CENTER | H0167941 | | INV | 11/20/2024 | 580.00 | 2TK30, windshield |
| 165747 | 2219 | GRIZZLY GLASS CENTER | H0167944 | | INV | 11/20/2024 | 290.00 | 2TK38, windshield |

WARRANT LIST BY VOUCHER

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|----------------------------|-------------|----|------|------------|-----------|------------------------|
| 165748 | 2219 | GRIZZLY GLASS CENTER | H0167461 | | INV | 11/20/2024 | 175.00 | 1TH01, Window Install |
| 165751 | 6018 | GENUINE PARTS COMPANY | 208493 | | CRM | 11/20/2024 | -10.91 | Refund due to Tax Char |
| 165753 | 6018 | GENUINE PARTS COMPANY | 208560 | | INV | 11/20/2024 | 215.76 | D1, Diesel Fuel Additi |
| 165754 | 6018 | GENUINE PARTS COMPANY | 208325 | | INV | 11/20/2024 | 49.34 | 3TK35, Filter |
| 165755 | 6018 | GENUINE PARTS COMPANY | 208354 | | INV | 11/20/2024 | 88.63 | 3TK35, Filter |
| 165756 | 6018 | GENUINE PARTS COMPANY | 208384 | | INV | 11/20/2024 | 126.53 | 3TK45, Filter |
| 165757 | 6018 | GENUINE PARTS COMPANY | 208390 | | INV | 11/20/2024 | 461.73 | D1 Trucks, Filter Stoc |
| 165758 | 6018 | GENUINE PARTS COMPANY | 207663 | | INV | 11/20/2024 | 70.08 | D3, Oil |
| 165759 | 6018 | GENUINE PARTS COMPANY | 790390 | | INV | 11/20/2024 | 873.72 | D2 Trucks, Lights, Plu |
| 165760 | 6018 | GENUINE PARTS COMPANY | 207384 | | INV | 11/20/2024 | 211.13 | D1 Trucks, Filter Stoc |
| 165761 | 6018 | GENUINE PARTS COMPANY | 207386 | | INV | 11/20/2024 | 287.99 | D1 Shop, Floor Jack |
| 165762 | 6018 | GENUINE PARTS COMPANY | 207240 | | INV | 11/20/2024 | 499.00 | D1 Shop, Tools |
| 165763 | 6018 | GENUINE PARTS COMPANY | 207277 | | INV | 11/20/2024 | 43.51 | 1TK48, Filter |
| 165764 | 6206 | PREMIER TIRE LLC | 101358 | | INV | 11/20/2024 | 15,849.58 | D2, Truck Tires |
| 165765 | 1481 | PATTI'S ACTION AUTO SUPPLY | 104663-1 | | INV | 11/20/2024 | 69.30 | D2 Trucks, Mounting Co |
| 165766 | 3329 | PRIEST RIVER ACE HARDWARE | 398575 | | INV | 11/20/2024 | 152.51 | D2 Shop, Fuel Cans and |
| 165767 | 779 | SANDPOINT GARAGE DOORS | 160788 | | INV | 11/20/2024 | 600.00 | D1, Garage Door Servic |
| 165768 | 6311 | SUPREME POWER SPORTS | 26448 | | INV | 11/20/2024 | 1,104.99 | D2 Shop, Chainsaw Repa |
| 165769 | 4548 | TRUCKPRO LLC | 274-0022422 | | INV | 11/20/2024 | 700.10 | 3TK37, Snow Head |
| 165770 | 4548 | TRUCKPRO LLC | 274-0022470 | | INV | 11/20/2024 | 350.10 | 3TK39, Snow Head |
| 165772 | 4548 | TRUCKPRO LLC | 274-0022480 | | INV | 11/20/2024 | 350.10 | 3TK39, Snow Head |
| 165787 | 3357 | TIFCO INDUSTRIES | 72036735 | | INV | 11/20/2024 | 509.26 | D3, Fittings, Washers, |
| 165788 | 3357 | TIFCO INDUSTRIES | 72036967 | | INV | 11/20/2024 | 73.47 | D1, Tubing, Fitting, B |
| 165789 | 3357 | TIFCO INDUSTRIES | 72035927 | | INV | 11/20/2024 | 511.14 | D2, Tubing, Clips, Fit |

WARRANT LIST BY VOUCHER

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|----------------|----|------|------------|------------|------------------------|
| 165791 | 5496 | CONNELL OIL INCORPORATED | CL12273 | | INV | 11/20/2024 | 3,063.54 | D2 Biweekly Fuel |
| 165792 | 3425 | HYDRAULICS PLUS INC | 25662 | | INV | 11/20/2024 | 1,682.41 | 2GM13, Sweeper Drive M |
| 165794 | 3425 | HYDRAULICS PLUS INC | 25676 | | INV | 11/20/2024 | 139.00 | 2GM13, Sweeper Drive M |
| 165795 | 3188 | EVERGREEN SUPPLY | 396161 | | INV | 11/20/2024 | 14.97 | D3 - CF, Chalk and Pro |
| 165811 | 2821 | SELKIRK SEALCOAT | 2752 | | INV | 11/20/2024 | 1,525.00 | SW COLBURN STRIPING |
| 165828 | 965 | CANON FINANCIAL SERVICES IN | 36346326 | | INV | 11/20/2024 | 318.94 | BOCC_618797-14_10/2024 |
| 165846 | 3695 | REDWOOD TOXICOLOGY LABORATO | 837227 | | INV | 11/21/2024 | 76.53 | Nicotine Test Strips |
| 165847 | 3162 | TAYLOR & SONS CHEVROLET | 86395 | | INV | 11/21/2024 | 607.56 | CS Vehicle- Shifter As |
| 165848 | 1872 | AQUA PLUMBING INC | 24530 | | INV | 11/21/2024 | 225.00 | Diagnosis- Failed Wate |
| 165849 | 97 | BIG COUNTRY COMMUNICATIONS | 22268 | | INV | 11/21/2024 | 248.11 | Antenna/Belt Clip |
| 165850 | 482 | KAMINSKY, SULLENBERGER & AS | 2025-08-04 | | INV | 11/21/2024 | 375.00 | McLain- 5 day FTO Trai |
| 165852 | 4700 | AMAZON CAPITAL SERVICES INC | 1NND-76RC-HDHM | | INV | 11/21/2024 | 8.68 | Post It Tabs |
| 165853 | 965 | CANON FINANCIAL SERVICES IN | 36341340 | | INV | 11/22/2024 | 336.83 | Canon copier 5550i lea |
| 165854 | 965 | CANON FINANCIAL SERVICES IN | 36346324 | | INV | 11/22/2024 | 115.21 | Canon copier 3930i lea |
| 165855 | 358 | GLAHE & ASSOCIATES | 30 | | INV | 11/22/2024 | 6,835.94 | Professional surveying |
| 165856 | 5864 | JACQUELINE SUE RUCKER | 028 | | INV | 11/22/2024 | 450.00 | Hearing examiner profe |
| 165857 | 5469 | BONNER COUNTY ENGINEERING | BLP2022-0120-2 | | INV | 11/22/2024 | 100.00 | Professional engineeri |
| 165858 | 5469 | BONNER COUNTY ENGINEERING | BLP2024-1136 | | INV | 11/22/2024 | 80.00 | Professional engineeri |
| 165859 | 5469 | BONNER COUNTY ENGINEERING | BLP2024-1139 | | INV | 11/22/2024 | 80.00 | Professional engineeri |
| 165860 | 5469 | BONNER COUNTY ENGINEERING | S0003-21 | | INV | 11/22/2024 | 90.00 | Professional engineeri |
| 165861 | 5056 | M&M COURT REPORTING LLC | 3870C6 | | INV | 11/22/2024 | 3,318.00 | Transcripts for CUP000 |
| 165862 | 5695 | DRUG TESTING EXPERTS | 335744-1 | | INV | 11/22/2024 | 74.00 | Pre Employment testing |
| 165863 | 4886 | BO CO TREASURER FTO PACIFIC | 35617 | | INV | 11/22/2024 | 223,891.85 | 9184 PS Medical and Ph |
| 165864 | 6123 | PILLSBURY WINTHROP SHAW PIT | 8623858 | | INV | 11/22/2024 | 11,816.50 | Airport Matter |
| 165865 | 3030 | EVANS CRAVEN & LACKIE | 131808 | | INV | 11/22/2024 | 2,176.00 | Cimbalik Matter |

WARRANT LIST BY VOUCHER

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|-----------------|----|------|------------|-----------|------------------------|
| 165867 | 3030 | EVANS CRAVEN & LACKIE | 131810 | | INV | 11/22/2024 | 1,072.50 | Cramer Matter |
| 165871 | 966 | CANON SOLUTIONS AMERICA | 36346645 | | INV | 11/22/2024 | 67.00 | Printer Veterans |
| 165872 | 6325 | EBERLE BERLIN ATTORNEYS AND | 77001 | | INV | 11/22/2024 | 1,102.50 | Shubin Matter |
| 165874 | 2459 | SELKIRK PRESS INC. | 21426 | | INV | 11/22/2024 | 115.40 | Campground Flyers |
| 165875 | 2320 | NORTH 40 OUTFITTERS | 046855/B | | INV | 11/22/2024 | 39.98 | Bearing |
| 165876 | 186 | CINTAS CORPORATION #606 | 4211170282.2 | | INV | 11/22/2024 | 12.95 | Uniforms |
| 165877 | 1327 | LIBERTY MUTUAL INSURANCE CO | 023218993-24 | | INV | 11/22/2024 | 1,000.00 | BOND # 023218993 |
| 165878 | 186 | CINTAS CORPORATION #606 | 4210418758.2 | | INV | 11/22/2024 | 12.95 | Uniforms |
| 165880 | 3851 | BONNER COUNTY SHERIFF | 24-5259 | | INV | 11/22/2024 | 1,086.00 | CLAIM # 20240916 |
| 165882 | 1900 | AVISTA UTILITIES | 3650641944NOV24 | | INV | 11/22/2024 | 481.00 | Service @227 South Fir |
| 165883 | 2302 | KOSTER CLORRISA ANNE | 1715093 | | INV | 11/22/2024 | 250.00 | RE-IMBURSEMENT FOR ELE |
| 165886 | 2459 | SELKIRK PRESS INC. | 21551 | | INV | 11/25/2024 | 18,000.00 | SW POSTAGE DEPOSIT FOR |
| 165887 | 3553 | WEX BANK | 101108538 | | INV | 11/25/2024 | 620.69 | PLANNING FUEL NOV24 |
| 165888 | 18 | ACE SEPTIC TANK SERVICE | 4131 | | INV | 11/20/2024 | 1,200.00 | SW TIPPING FLOOR LEACH |
| 165889 | 6201 | 7B RESTAURANTS INC | 09.11.2024 Jury | | INV | 11/25/2024 | 151.00 | Jury Meal 09.11.2024 |
| 165890 | 6201 | 7B RESTAURANTS INC | 09.17.2024 Jury | | INV | 11/25/2024 | 128.25 | Jury Meal 09.17.2024 |
| 165891 | 6201 | 7B RESTAURANTS INC | 11.21.2024 Jury | | INV | 11/21/2024 | 150.75 | Jury Meal 11.21.2024 |
| 165893 | 1900 | AVISTA UTILITIES | 0727737636NOV24 | | INV | 11/25/2024 | 1,168.35 | 521 S DIVISION (COUNTY |
| 165895 | 1900 | AVISTA UTILITIES | 5555200000NOV24 | | INV | 11/25/2024 | 312.44 | PROSECUTOR 127 S FIRST |
| 165897 | 1900 | AVISTA UTILITIES | 6555200000NOV24 | | INV | 11/25/2024 | 265.47 | PROSECUTOR 127 S FIRST |
| 165898 | 1900 | AVISTA UTILITIES | 6239320000NOV24 | | INV | 11/25/2024 | 20.20 | SANDPOINT AVIATION NDB |
| 165900 | 1900 | AVISTA UTILITIES | 7555200000NOV24 | | INV | 11/25/2024 | 234.79 | PROSECUTOR 127 S FIRST |
| 165903 | 1900 | AVISTA UTILITIES | 0861150000NOV24 | | INV | 11/25/2024 | 4,321.83 | ADMIN BLDG 1500 HWY 2 |
| 165906 | 1900 | AVISTA UTILITIES | 3453950000NOV24 | | INV | 11/25/2024 | 33.88 | LAKEVIEW AREA LIGHT |

WARRANT LIST BY VOUCHER

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|--------------------|----|------|------------|-----------|------------------------|
| 165907 | 3599 | YOKE'S | 02-1618970 | | INV | 11/21/2024 | 94.86 | Bailiff - batteries, p |
| 165909 | 1900 | AVISTA UTILITIES | 1134230000NOV24 | | INV | 11/25/2024 | 162.17 | PRIEST RIVER AIRPORT H |
| 165914 | 3129 | SUPER 1 FOODS | 06-4182157 | | INV | 11/21/2024 | 27.25 | Jury food 11.21.2024 |
| 165916 | 2997 | ELSAESSER ANDERSON CHTD | 17924 | | INV | 11/22/2024 | 427.50 | Attorney Fees CV09-24- |
| 165920 | 6032 | ARDURRA GROUP, INC | 230099-9 | | INV | 11/25/2024 | 12,149.14 | PRIEST RIVER ALP |
| 165924 | 2997 | ELSAESSER ANDERSON CHTD | 17944 | | INV | 11/25/2024 | 150.00 | Attorney Fees CV09-19- |
| 165929 | 6032 | ARDURRA GROUP, INC | 230653-6 | | INV | 11/25/2024 | 2,485.37 | PRIEST RIVER TAXILANE |
| 165934 | 2997 | ELSAESSER ANDERSON CHTD | 17910 | | INV | 11/25/2024 | 3,306.00 | Attorney Fees CV09-21- |
| 165937 | 4286 | SMS AUTOMOTIVE & MARINE INC | 2694 | | INV | 11/25/2024 | 450.25 | LIGHTS AND SPEAKER ON |
| 165946 | 6032 | ARDURRA GROUP, INC | 230653-8 | | INV | 11/25/2024 | 636.50 | PRIEST RIVER TAXILANE |
| 165949 | 6032 | ARDURRA GROUP, INC | 230099-11 | | INV | 11/25/2024 | 3,194.89 | PRIEST RIVER ALP |
| 165953 | 2127 | BURNETT ELECTRIC INC | NOV.2024 | | INV | 11/25/2024 | 653.00 | WINDSOCK SANDPOINT |
| 165954 | 966 | CANON SOLUTIONS AMERICA | 6009841252 | | INV | 11/12/2024 | 22.29 | Copier Maintenance Cou |
| 165955 | 2592 | CO-OP GAS AND SUPPLY CO | 32794 | | INV | 11/25/2024 | 120.30 | SHOP SUPPLIES |
| 165956 | 966 | CANON SOLUTIONS AMERICA | 6009845548 | | INV | 11/12/2024 | 24.72 | Copier Maintenance Cou |
| 165957 | 966 | CANON SOLUTIONS AMERICA | 6009838416 | | INV | 11/12/2024 | 81.76 | Copier Maintenance Cle |
| 165958 | 2592 | CO-OP GAS AND SUPPLY CO | 40705 | | INV | 11/25/2024 | 233.87 | SHOP SUPPLIES |
| 165959 | 966 | CANON SOLUTIONS AMERICA | 6009845794 | | INV | 11/12/2024 | 71.06 | Copier Maintenance Dis |
| 165960 | 6337 | HEATHER MACNEILL HAGEN | 287879-1 | | INV | 11/14/2024 | 100.00 | Interpreter CR09-24-48 |
| 165961 | 4308 | KACEY L WALL PLLC | 8375 | | INV | 11/14/2024 | 720.00 | Attorney Fees CV09-24- |
| 165962 | 5284 | NORTHWEST FIBER LLC | 2089-189-0229NOV24 | | INV | 11/25/2024 | 11,747.41 | BONNER COUNTY SUMMARY |
| 165963 | 5284 | NORTHWEST FIBER LLC | 208-265-5471NOV24 | | INV | 11/25/2024 | 1,982.57 | NON-EMERGENCY PHONE LI |
| 165964 | 5284 | NORTHWEST FIBER LLC | 208-266-1117NOV24 | | INV | 11/25/2024 | 83.00 | CLARK FORK ALARM/TELEM |
| 165965 | 4308 | KACEY L WALL PLLC | 8344 | | INV | 11/14/2024 | 60.00 | Attorney Fees CV09-23- |
| 165966 | 4308 | KACEY L WALL PLLC | 8342 | | INV | 11/14/2024 | 1,260.00 | Attorney Fees CV-2010- |

WARRANT LIST BY VOUCHER

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|----------------|----|------|------------|-----------|-------------------------|
| 165968 | 4308 | KACEY L WALL PLLC | 8341 | | INV | 11/14/2024 | 385.00 | Attorney Fees CV09-21- |
| 165969 | 4308 | KACEY L WALL PLLC | 8330 | | INV | 11/14/2024 | 40.00 | Attorney Fees CV09-22- |
| 165970 | 3656 | INDOFF INCORPORATED | 3764073 | | INV | 11/14/2024 | 228.60 | Clock stamps |
| 165971 | 6235 | VALERIYA KVITKO-SIMON | 278563 | | INV | 11/22/2024 | 140.00 | Interpreter CR09-23-00 |
| 165972 | 2997 | ELSAESSER ANDERSON CHTD | 17902 | | INV | 11/25/2024 | 1,539.11 | Attorney Fees CV-2016- |
| 165973 | 3537 | RAWLINGS COMMUNITY COUNSEL | 125 | | INV | 11/25/2024 | 300.00 | Evaluation CR09-24-246 |
| 165974 | 963 | CANNON HILL | 40897 | | INV | 11/20/2024 | 32,428.55 | SW WOOD GRINDING COLBU |
| 165975 | 4053 | SAFARILAND LLC | 124-181087 | | INV | 11/21/2024 | 516.00 | Glock 17MOS x3300U |
| 165976 | 4700 | AMAZON CAPITAL SERVICES INC | 19VJ-HCLW-PPP6 | | INV | 11/25/2024 | 45.34 | Yacht Enamel - White |
| 165977 | 2588 | COOK'S CORRECTIONAL | N881729 | | INV | 11/25/2024 | 90.15 | Bouffant Caps, Oven Mi |
| 165978 | 2788 | OXARC | 0032212537 | | INV | 11/25/2024 | 102.10 | C02-201b Aluminum Cyl |
| 165979 | 186 | CINTAS CORPORATION #606 | 4212291501 | | INV | 11/25/2024 | 22.41 | BCSO Mats |
| 165980 | 783 | SANDPOINT MARINE & MOTORSP | 95711 | | INV | 11/25/2024 | 319.98 | Batteries |
| 165981 | 2320 | NORTH 40 OUTFITTERS | 46804/B | | INV | 11/25/2024 | 51.96 | Tarps, Bungey Cord |
| 165984 | 965 | CANON FINANCIAL SERVICES IN | 36341352 | | INV | 11/25/2024 | 324.24 | 2XK05236 COPIER LEASE/ |
| 165986 | 3665 | INN AT PRIEST LAKE | NOV24 | | INV | 11/21/2024 | 2,400.00 | Rent for Suite Priest |
| 165987 | 6341 | LEADSONLINE PARENT LLC | 415482 | | INV | 11/25/2024 | 6,702.00 | Power Plus Investigati |
| 165988 | 399 | HOME DEPOT CREDIT SERVICES | 7623609 | | INV | 11/26/2024 | 5.97 | FAC JURY COMMISSION SHE |
| 165989 | 399 | HOME DEPOT CREDIT SERVICES | 2511372 | | INV | 11/26/2024 | 17.48 | FAC CHAIR RAIL FOR VET |
| 165990 | 399 | HOME DEPOT CREDIT SERVICES | 1041629 | | INV | 11/26/2024 | 13.75 | FAC C.H. SPRINKLERS |
| 165991 | 399 | HOME DEPOT CREDIT SERVICES | 8528617 | | INV | 11/26/2024 | 16.50 | FAC PROS ATTY PAINTING |
| 165992 | 399 | HOME DEPOT CREDIT SERVICES | 4620012 | | INV | 11/26/2024 | 24.98 | FAC WELDING RODS |
| 165993 | 399 | HOME DEPOT CREDIT SERVICES | 3014826 | | INV | 11/26/2024 | 49.98 | FAC THERMOSTAT |
| 165994 | 399 | HOME DEPOT CREDIT SERVICES | 7092192 | | CRM | 11/26/2024 | -49.98 | FAC THERMOSTAT |

WARRANT LIST BY VOUCHER

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|-----------------|----|------|------------|-----------|------------------------|
| 165995 | 399 | HOME DEPOT CREDIT SERVICES | 7620881 | | INV | 11/26/2024 | 94.98 | FAC EXT OFFICE LIGHT B |
| 165996 | 399 | HOME DEPOT CREDIT SERVICES | 6621051 | | INV | 11/26/2024 | 27.97 | FAC EXT OFFICE BALLAST |
| 166016 | 6128 | CHRISTY CLEVELAND | NOV24-2 | | INV | 11/26/2024 | 225.39 | SW TRAVEL MILEAGE |
| 166027 | 6342 | ROBERT MINTZ | NOV24 | | INV | 11/26/2024 | 258.82 | SW TRAVEL MILEAGE |
| 166029 | 2474 | VERIZON WIRELESS | 764212409NOV24 | | INV | 11/26/2024 | 3,282.32 | SW CELL PHONES NOV24 |
| 166031 | 2320 | NORTH 40 OUTFITTERS | 46589/B | | INV | 11/26/2024 | 681.01 | SW HHW PELLETS, ICE ME |
| 166034 | 2320 | NORTH 40 OUTFITTERS | 46594/B | | INV | 11/26/2024 | 32.98 | SW CABLE TIES EXTENSIO |
| 166036 | 2320 | NORTH 40 OUTFITTERS | 46670/B | | INV | 11/26/2024 | 40.96 | SW EXT CORDS SITE LIGH |
| 166038 | 2320 | NORTH 40 OUTFITTERS | 46676/B | | INV | 11/26/2024 | 461.95 | SW FLOOD LIGHT, GRIZZL |
| 166040 | 2320 | NORTH 40 OUTFITTERS | 46681/B | | INV | 11/26/2024 | 29.97 | SW SITE ATTENDANT GLOV |
| 166041 | 2320 | NORTH 40 OUTFITTERS | 46841/B | | INV | 11/26/2024 | 520.24 | SW SITE AND SHOP SUPPL |
| 166043 | 2320 | NORTH 40 OUTFITTERS | 46856/B | | INV | 11/26/2024 | 64.98 | SW SNOW SHOVELS |
| 166044 | 2320 | NORTH 40 OUTFITTERS | 46888/B | | INV | 11/26/2024 | 96.96 | SW SANDER GEAR |
| 166047 | 6018 | GENUINE PARTS COMPANY | 210155 | | INV | 11/26/2024 | 24.98 | WIPER BLADES |
| 166077 | 2003 | CULLIGAN WATER CO. | 885383NOV24 | | INV | 12/15/2024 | 166.95 | water Coolers and wate |
| 166080 | 4244 | NEBRASKAGURL CREATIONS | 039 | | INV | 12/15/2024 | 84.00 | Probation Vest Badge P |
| 166082 | 3162 | TAYLOR & SONS CHEVROLET | 86548 | | INV | 12/15/2024 | 81.76 | 2023 Equinox Oil Chang |
| 166084 | 3934 | ACI NORTHWEST INC | 74534 | | INV | 12/15/2024 | 297.00 | Water Heater Estimate |
| 166086 | 3696 | REDWOOD TOXICOLOGY LABORATO | 117101202410 | | INV | 12/15/2024 | 432.77 | Drug Testing |
| 166092 | 9999 | LELAR V BAGWILL ESTATE | RP00158021030AA | | INV | 11/26/2024 | 32,169.68 | EXCESS TAX SALE FUNDS |
| 166098 | 965 | CANON FINANCIAL SERVICES IN | 36346317 | | INV | 12/11/2024 | 290.84 | 3AP05584 Copier lease/ |
| 166117 | 2686 | LACLEDE WATER DISTRICT | 4357NOV24 | | INV | 11/27/2024 | 45.84 | SW MIDWAY WATER |
| 166118 | 3663 | INLAND POWER & LIGHT | 137354001NOV24 | | INV | 11/27/2024 | 80.34 | SW BLANCHARD ELECTRICI |
| 166119 | 3663 | INLAND POWER & LIGHT | 62146001NOV24 | | INV | 11/27/2024 | 93.06 | SW IDAHO HILL ELECTRIC |
| 166121 | 4037 | CLEAN HARBORS ENVIRONMENTAL | 1005265456 | | INV | 11/27/2024 | 4,391.92 | SW HHW DUFORT |

WARRANT LIST BY VOUCHER

WARRANT: boc0925 11/27/2024

DUE DATE: 12/31/2024

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-------------|---------|----|------|----------|--------|---------|
|---------|--------|-------------|---------|----|------|----------|--------|---------|

| | | | | | | | | |
|---------------|--|--|--|--|--|--|------------|--|
| WARRANT TOTAL | | | | | | | 457,957.91 | |
|---------------|--|--|--|--|--|--|------------|--|

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



Bonner County
Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

December 3, 2024

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 EMS Claims in Batch #09

The Auditor's Office presented the FY25 EMS Claims Batch, #09, **Totaling \$7,357.13**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 EMS Claims in Batch #09, totaling \$7,357.13

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/27/2024 WARRANT: ems0925 AMOUNT: \$ 7,357.13

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099

EMS TREASURER/WARRANT

WARRANT: ems0925 11/27/2024

DUE DATE: 12/31/2024

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------|--------------|---------------|----|-------------|------------|-------------------|----------|-------|
| 1900 AVISTA UTILITIES | | 00001 | | INV | 11/25/2024 | 0727737636NOV24-2 | 165892 | |
| 1 99918 6930 | | NEWEMSGEN | | ELECTRIC | | 371.17 | | |
| 2 99918 6980 | | NEWEMSGEN | | OTHER UTIL | | 407.72 | | |
| | | Invoice Net | | | | 778.89 | | |
| | | | | CHECK TOTAL | | 778.89 | | ----- |
| 5146 ZAYDE LLC | | 00001 | | INV | 11/21/2024 | DEC19/NOV20 | 165851 | |
| 1 99918 7860 | | NEWEMSGEN | | MISCEXPENS | | 6,578.24 | | |
| | | Invoice Net | | | | 6,578.24 | | |
| | | | | CHECK TOTAL | | 6,578.24 | | ----- |
| 2 INVOICES | | WARRANT TOTAL | | | | 7,357.13 | 7,357.13 | |

WARRANT SUMMARY

WARRANT: ems0925 11/27/2024

DUE DATE: 12/31/2024

| FUND ORG | | ACCOUNT | | AMOUNT | AVLB BUDGET | |
|----------|-------|-------------------|---------------------|------------------------|-------------|-----------|
| 999 | 99918 | NEW EMS - GENERAL | 999-18-00-000-6930- | UTILITIES - ELECTRICIT | 371.17 | 15,270.66 |
| 999 | 99918 | NEW EMS - GENERAL | 999-18-00-000-6980- | UTILITIES - OTHER | 407.72 | 15,270.66 |
| 999 | 99918 | NEW EMS - GENERAL | 999-18-00-000-7860- | MISCELLANEOUS EXPENSES | 6,578.24 | 15,270.66 |
| | | | | FUND TOTAL | 7,357.13 | |
| | | | | WARRANT SUMMARY TOTAL | 7,357.13 | |
| | | | | GRAND TOTAL | 7,357.13 | |

WARRANT LIST BY VOUCHER

WARRANT: ems0925 11/27/2024

DUE DATE: 12/31/2024

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------------|--------|------------------|-------------------|----|------|------------|----------|------------------------|
| 165851 | 5146 | ZAYDE LLC | DEC19/NOV20 | | INV | 11/21/2024 | 6,578.24 | Replace check 14815 da |
| 165892 | 1900 | AVISTA UTILITIES | 0727737636NOV24-2 | | INV | 11/25/2024 | 778.89 | 521 S DIVISION (EMS 40 |
| WARRANT TOTAL | | | | | | | 7,357.13 | |

** 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

From: Planning Commission

To: Bonner County Commissioners

Subject: Comprehensive Plan Land Use Component Workshops and Open Houses

The Planning Commission seeks the BOCC input on the sufficiency of the number and location of the workshops for the land use component, see the attached memorandum for additional details

Distribution:

Jake Gabell

Bill Wilson

Possible motions:

Mrs. Chairwoman, based on the information before us I move that the land use component open house workshop plan is sufficient.

Mrs. Chairwoman, based on the information before us I move that the land use component open house workshop plan is insufficient and I proposed adding (or removing) the following locations: (state locations).

Acceptance: ☐ Yes ☐ No

Asia Williams, Chairwoman

Date: _____



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

December 3, 2024

Memorandum

Planning Item #1

To: Commissioners

From: Jake Gabell, Planning Director

Re: Zoning Boundary Interpretation of RP60N04W273750A via BCRC 12-315

The property owner of the subject property is requesting an interpretation of the zoning map via BCRC 12-315. Given the zoning as shown on the digital zoning map on the GIS parcel layer and zoning layer, the property appears to be split zoned Recreation and AF/10, see the attached map for more details. A land division cannot be processed and create additional lots given the zoning discrepancies on the property.

The property owner has requested that the BOCC interpret the zoning map via BCRC 12-315.

Enclosed: Project Representative Request, Zoning Map, Draft Comp Plan Map, Relevant BCRC Sections

Distribution: _____ Jake Gabell

Motion to interpret as zoned Recreation:

Chairwoman, based on the information before us I move the Board of County Commissioners exercise its authority via BCRC 12-315 H to interpret the zoning boundary on RP60N04W273750A to be entirely zoned Recreation and that there are mapping discrepancies that will be correct by the County in the future.

Motion to interpret as split zoned:

Chairwoman, based on the information before us I move the Board of County Commissioners exercise its authority via BCRC 12-315 H to interpret the zoning boundary on RP60N04W273750A to be zoned Recreation and AF/10 as shows on the official zone map.

Recommendation Acceptance: ☐ yes ☐ no

Date: _____
Asia Williams, Chairwoman



GLAHE & ASSOCIATES, Professional Land Surveyors

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

Phone: (208) 265-4474

Website: glaheinc.com

Bonner County Board of Commissioners

11/18/2024

Re: Bonner County GIS Mapping Clarification on parcel RP60N04W273750A.

This is a request to the Bonner County Board of Commissioners to clarify the zoning for parcel RP60N04W273750A. The current GIS parcel mapping is not aligned correctly with the zoning linework. It is obvious that the border between the Recreation Zoning and the Agriculture Zoning follows the existing actual section lines and property line. However, the county adopted the GIS website as the "Official Zoning Map" in 2022.

Below is the current rule for interpreting zoning where it is not clear but when the county accepted the GIS map as the "Official Zoning Map" it appears these no longer apply and it must be requested of the commissioners to clarify.

Code 12-315: RULES FOR INTERPRETATION OF ZONING DISTRICT BOUNDARIES:

Where uncertainty exists as to the boundaries of zones or districts as shown on the official zoning district map, the following rules shall apply:

B. Boundaries indicated as approximately following platted lot lines shall be construed as following those lines.

F. Boundaries indicated as parallel to, or extensions of features indicated in subsections A through E of this section shall be so construed. Distances not specifically indicated on the official zoning district map shall be determined by the scale of the map.

It is my understanding that the county is aware of this issue and has plans to address it in the rules but the procedure as it is today, is to present each case to the Board of Commissioners for your review and clarification.

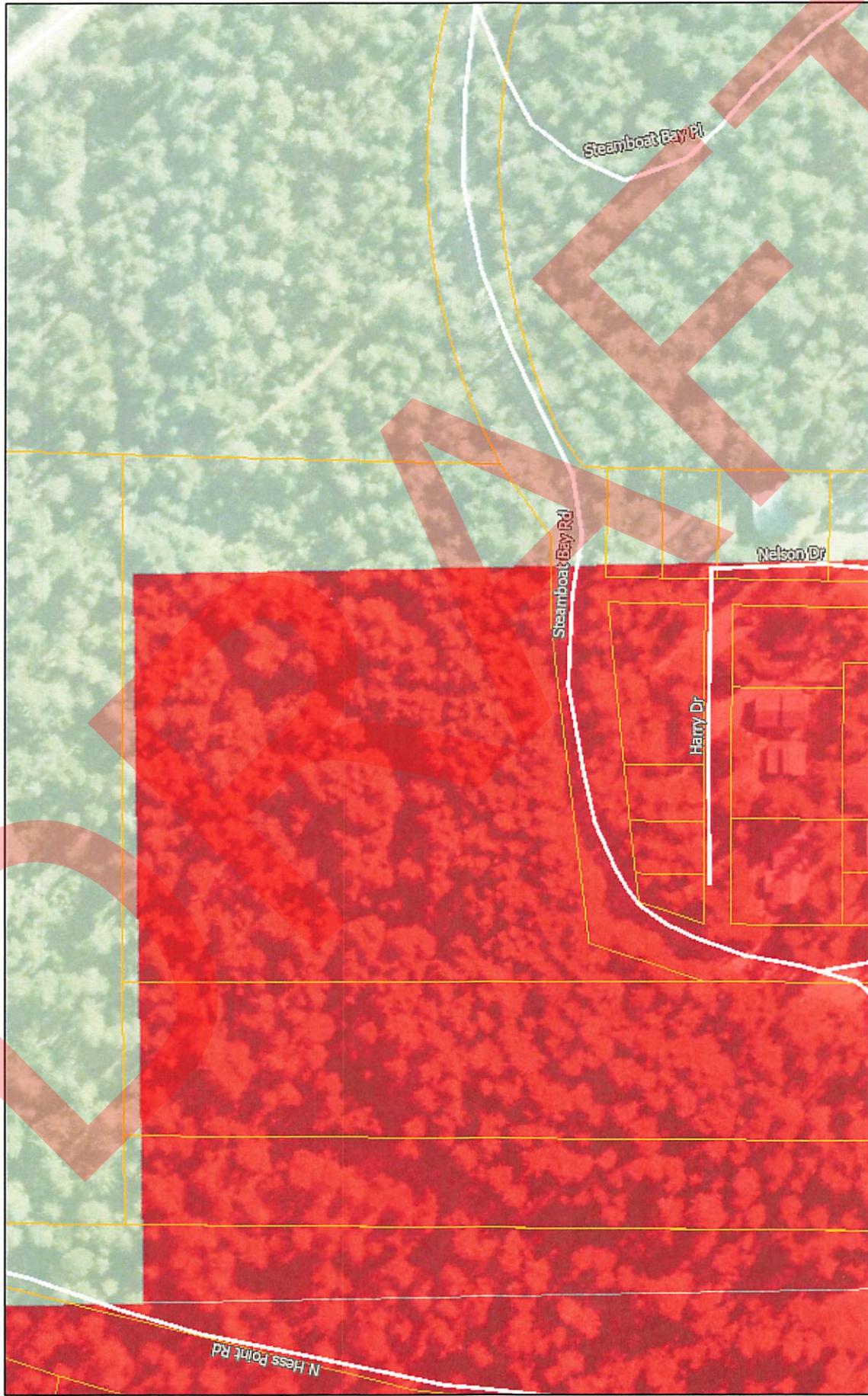
We ask that you review the current GIS mapping on the next page and acknowledge the intent was not to "split zone" numerous smaller lots into agriculture zoning and approve it as Recreation zoning. The parcel lines follow sectional PLSS lines where the zoning map does not, due to a misalignment.

Thank you,

Tyson L.A. Glahe, PLS



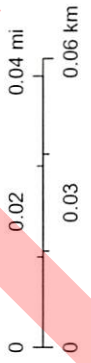
Bonner County Map



Bonner County provides the data "as is" with no claim as to its accuracy.

11/19/2024, 7:58:54 AM

1:2,257

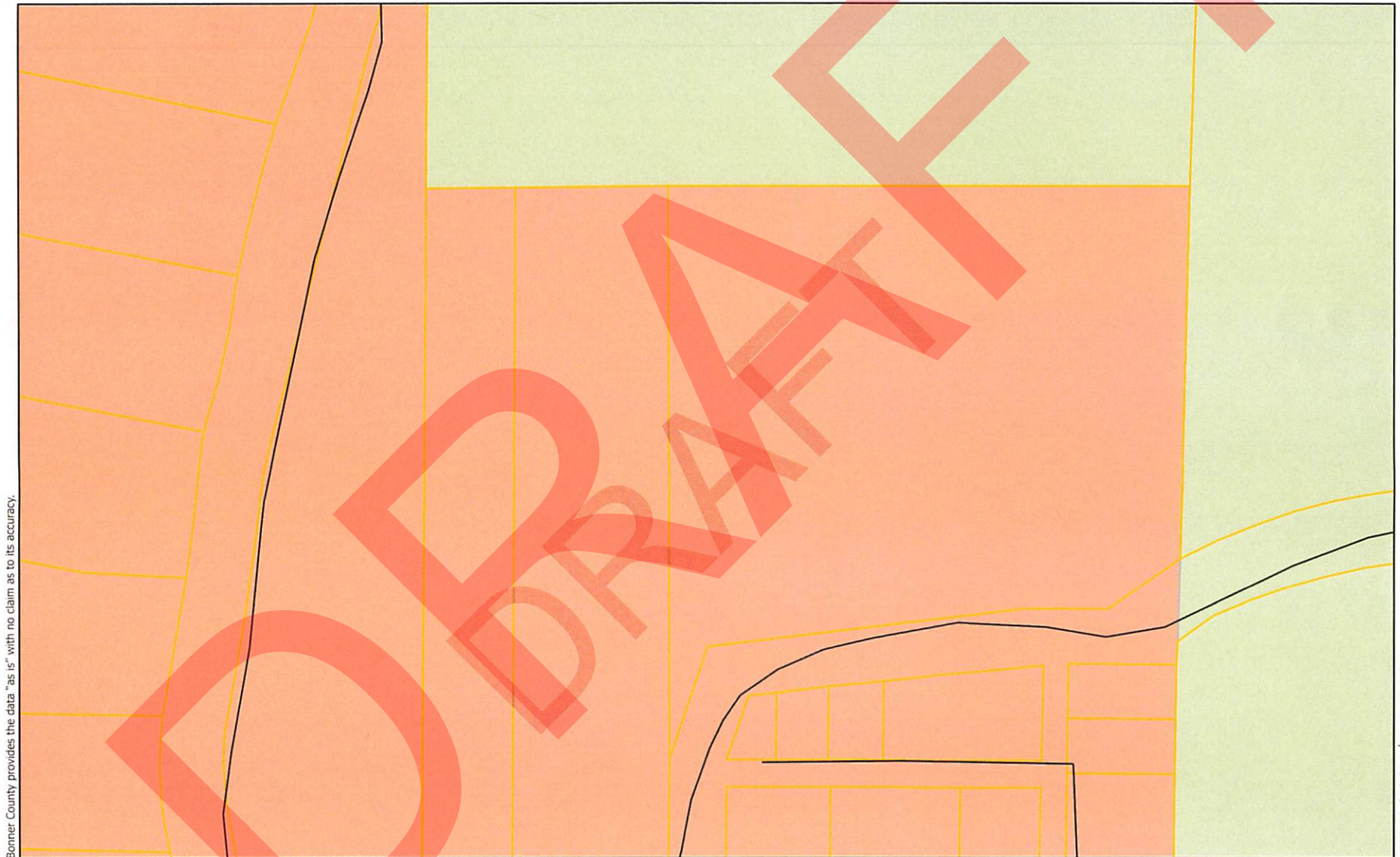


Bonner County Planning
Maxar, Microsoft |

Road Centerlines Current Zoning

- Local; Ramp
- Recreation (Rec)
- Parcels
- Agricultural/forestry 10 (A/f-10)

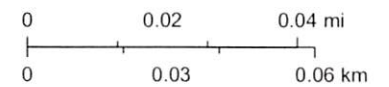
Draft Comp Plan Map



Bonner County provides the data "as is" with no claim as to its accuracy.

11/19/2024, 7:59:54 AM

- Road Centerlines Land Use Oct '24
- Local; Ramp
 - Ag/Forest Land
 - Parcels
 - Recreational Resort Community



ArcGIS Web AppBuilder
Maxar, Microsoft |



SUBCHAPTER 3.1 - ZONING MAP AND INTERPRETATION

12-310: OFFICIAL ZONING DISTRICT MAP:

A. The official zoning district map shall be made available in an electronic format for the public to view. The official map shall be updated on a continuous basis as zone changes are approved by the board and upon publication. The official, electronic zone map shall be made available for public review during the Bonner County Planning Department's normal business hours. Changes to the official zone map shall be listed in an electronic format on the official zoning map. One or more physical reproductions of the official zoning map shall be located in office of the Bonner County Planning Department. Any reproductions of the official zoning map shall be true and correct reproductions of the official zoning map to the greatest extent possible (with the exception of signatures), but any such reproductions shall not be considered official. (Ord. 501, 11-18-2008; amd. Ord. 680, 10-12-2022)

12-311: ADOPTION OF OFFICIAL ZONING MAP, CERTIFICATION, AMENDMENTS TO BE SHOWN:

A. Official Zoning District Map: The county is divided into zones or districts, as shown on the official zoning district map, which, with all explanatory matter thereon, is adopted by reference and declared to be a part of this title. The official zoning map shall be identified by the signature of the chairperson of the board, attested by the county clerk:

This is to certify that this is the official zoning district map referred to in section 12-311 of the Bonner County Revised Code, of Bonner County, Idaho.

B. Amendments: If, in accordance with the provisions of this title, changes are made in district or zone boundaries, or other matter portrayed on the official zoning district map, changes shall be entered on the official zoning district map promptly after the amendment has been approved by the board, with the entry on the official zoning district map specifying the file number, ordinance number, and effective date. Amendments to the zoning map are to become effective immediately upon publication.

C. Conformance with Procedures: No changes of any nature shall be made in the official zoning district map or matter shown thereon except in conformity with the procedures set forth in this title. Any unauthorized change of whatever kind by any person or persons shall be considered a violation of this title and punishable under sections 12-132 and 12-133 of this title. (Ord. 501, 11-18-2008; amd. Ord. 680, 10-12-2022)

12-312: REPLACEMENT OF OFFICIAL ZONING MAP, CERTIFICATION:

A. If the official zoning district map becomes damaged, destroyed, lost or difficult to interpret because of the nature or number of changes and additions, the board may by resolution adopt a new official zoning district map which shall supersede the prior official zoning district map. The new official zoning district map may correct drafting or other errors or omissions in the prior official zoning district map, but no correction shall have the effect of amending the original official zoning district map or any subsequent amendment thereof. The new official zoning district map shall be identified by the signature of chairperson of the board, and shall state:

This is to certify that this official zoning district map supersedes and replaces the official zoning district map adopted (date of adoption of map being replaced) as part of title 12, Bonner County Revised Code of Bonner County, Idaho.

B. Unless the prior official zoning district map has been lost or totally destroyed, the prior map or any significant parts thereof remaining shall be preserved, together with all available records pertaining to its adoption or amendment. (Ord. 501, 11-18-2008; amd. Ord. 680, 10-12-2022)

12-314: APPLICATION OF DISTRICT OR ZONE REGULATIONS:

A. The regulations set by this title within each district or zone shall be minimum regulations and shall apply uniformly to each class or kind of structure or land use.

B. No building, structure or land shall hereafter be used or occupied, and no building or structure, or part thereof, shall be erected, subject to provisions of subchapter 3.4 of this chapter, constructed, reconstructed, moved or structurally altered, except in conformity with all of the regulations specified for the district or zone in which it is located. (Ord. 501, 11-18-2008)

12-315: RULES FOR INTERPRETATION OF ZONING DISTRICT BOUNDARIES:

Where uncertainty exists as to the boundaries of zones or districts as shown on the official zoning district map, the following rules shall apply:

A. Boundaries indicated as approximately following the centerlines of streets, highways or alleys shall be construed to follow the centerlines.

B. Boundaries indicated as approximately following platted lot lines shall be construed as following those lines.

C. Boundaries indicated as approximately following city limits shall be construed as following city limits.

D. Boundaries indicated as following railroad lines shall be construed to be midway between the main tracks.

E. Boundaries indicated as following shorelines shall be construed to follow those shorelines and legally established meander lines. In the event of change in the shoreline, boundaries shall be construed as moving with the actual shoreline; boundaries indicated as approximately following the centerlines of streams, rivers, canals, lakes or other bodies of water shall be construed to follow those centerlines.

F. Boundaries indicated as parallel to, or extensions of features indicated in subsections A through E of this section shall be so construed. Distances not specifically indicated on the official zoning district map shall be determined by the scale of the map.

G. Boundaries indicated as following section or township lines shall be construed as following those section or township lines.

H. Where physical or cultural features existing on the ground are at variance with those shown on the official zoning district map, or in other circumstances not covered by subsections A through G of this section, the board shall interpret the district or zone boundaries.

I. Where a district or zone boundary line divides a lot which was in single ownership at the time of passage of this section, the board may permit, as a special exception, the extension of the regulations for either portion of the lot not to exceed fifty feet (50') beyond the district or zone line into the remaining portion of the lot. (Ord. 501, 11-18-2008)



Bonner County Human Resources & Risk Management

521 South Division Suite 202 • Sandpoint, ID 83864

November 26, 2024

Memorandum

To: Bonner County Commissioners

From: Human Resources & Risk Management

Re: Purchase of SafetyPlus training software contract for 2024-2025 annual training software

Human Resources and Risk Management would like to purchase a year of SafetyPlus training for an annual charge of \$10,000, paid in quarterly payments of \$2500.

Background: Human Resources & Risk Management have used the HSI/ Thinkzoom training platform for new hires, annual refresher training, and specialty training for all employees for the last several years. At the 10/15/24, 10/22/24 and 10/29/24 BoCC business meetings, we have discussed changing the training platform to a new vendor in order to get access to new materials and extra features.

We have hosted 6 software demonstrations which were attended by several Bonner County Department Heads and employees.

| | | | |
|-----------------------|---|-----------|---|
| Reviewed by Legal: | X | Approved? | X |
| Reviewed by HR: | X | Approved? | X |
| Reviewed by Risk: | X | Approved? | X |
| Reviewed by Auditing: | X | Approved? | X |

B. Wilson
JS

A suggested motion would be: **Mr. Chairman based on the information before us I make a motion to approve signing and paying the SafetyPlus contract for \$10,000 out of the Tort 024-6490 Education fund, for which is has been budgeted.**

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

Distribution: _____ Original to BOCC Office
_____ Copy to Human Resources

SafetyPlusEdge™ Safety Management Software Order Form
for **Bonner County**

Order Form **#05-0118-24** Valid Through: 11/30/2024



Effective Date:

This order is effective as of the date of the last signature below

Services Performed By:

Safety Plus Inc.
3725 Airport Blvd Suite 208-B
Mobile, AL 36608

Services Performed For:

Bonner County
1500 Highway 2, Suite 208
Sandpoint, Idaho 83864

Services quoted are for an Initial Performance Period of two (2) years. Payment may be made on quarterly or annual basis, provided that monthly payments, if elected, must be made by automatic credit card charge. Contract terms are renewed for each subsequent Payment Term following the Initial Performance Period.

Payment Term:

☐ Annually

☐ Quarterly

This Order Form and the services provided hereunder are subject to the Master Software as a Service Agreement, available at: <https://safetyplusinc.net/master-service-agreement/>. Client acknowledges and agrees that it has read, understands, and agrees to be bound by the terms and conditions of the Master Software as a Service Agreement. Payment for services will be made as selected above, and invoices are Due Upon Receipt. **IN WITNESS WHEREOF**, the parties hereto have made and executed this Agreement as of the Effective Date first written above.

| SERVICE PROVIDER | | CLIENT | |
|------------------------------|--|---------------|--|
| Safeco, Inc. dba Safety Plus | | Bonner County | |
| Signature: | | Signature: | |
| Name: | | Name: | |
| Title: | | Title: | |

Software and Services Provided

| SERVICE | RATE | DESCRIPTION / NOTES |
|--------------------------------------|-----------------|--|
| SafetyPlusEdge™ Professional Package | \$2,500/Quarter | The Professional Package includes all elements of the base SafetyPlusEdge™ safety management software system. Unlimited access to training and content, requirements tracking, resources, electronic signatures, audits & inspections, incident management, advanced analytics, tasks, and more. This rate is valid for up to 500 employees actively tracked in the software system. |
| Implementation Fee | \$0 | Full program implementation including system configuration support, employee entry, back-data entry for courses, system training for users, and much more. Implementation fee is due with the first payment. |

PAYMENT INFORMATION

Provide Credit Card payment information below. If completing information by hand, please print clearly.

| | | | |
|------------------------------|-------------------------------|-------------------------------------|---|
| Company: | | Phone Number: | |
| Credit Card Mailing Address: | | Email address for Payment Receipts: | |
| Credit Card Type: | <input type="checkbox"/> Visa | <input type="checkbox"/> MasterCard | <input type="checkbox"/> AmEx <input type="checkbox"/> Discover |
| Credit Card #: | Exp. Date: | Security Code: | |

The Authorized signature below authorizes Safety Plus, Inc. to process payment for software and service charges on a quarterly basis using the credit card listed above. Payments will not be processed without an authorized signature.

Authorized Signature:

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.).

Signed by:

Hank Norton

855D537601524B2

11/18/2024

Agent for Contractor

Date



Justice Services
Item #1

December 3, 2024

Memorandum

To: Commissioners

From: Justice Services

Re: Grant application submission to OUR RESCUE

Bonner County Justice Services has an opportunity to apply for a grant that will allow our Probation Officers to search for contraband on electronic devices to help detect child exploitation and trafficking.

Auditing Review: Yes

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

Risk Review: n/a

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

Legal Review: Yes

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

Distribution: Original to Justice Services
Copy to Board of Commissioners

A suggested motion would be: **Based on the information before us I move to approve Bonner County Justice Services submission of grant funds through OUR Rescue.**

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

MEMORANDUM OF UNDERSTANDING OUR RESCUE AND BONNER COUNTY JUSTICE SERVICES

WHEREAS – BONNER COUNTY JUSTICE SERVICES and OUR RESCUE (collectively "Parties" and each individually a "Party") have mutual goals and have come together to collaborate on strategies, investigations, and technical assistance to rescue children and others from human trafficking.

WHEREAS OUR RESCUE is a 501(c)(3) not-for-profit organization with the mission of rescuing children from slavery and delivering them to safe havens that offer freedom and rehabilitation. This mission is best achieved through collaboration with law enforcement agencies (LEAs). OUR Rescue does not conduct domestic operations but recognizes the authority and expertise of U.S. LEAs in enforcing laws related to human trafficking and child exploitation. OUR Rescue aims to empower these agencies by providing tools, training, and technology to enhance their capabilities.

WHEREAS the Parties agree to work collaboratively pursuant to the terms of this Memorandum of Understanding ("MOU") which sets forth the roles and responsibilities of each Party.

1. **Donation.** OUR Rescue will provide the following donations to the Receiving Agency. The donation will be used for, but not limited to, the efforts of combating Human Trafficking and Child Exploitation.
2. **Disclosure of Outcome and Use of Funding.** OUR Rescue is fully sustained by donors who generously give to help save children from being victimized by sexual predators and to identify, rescue and heal those who have fallen prey to human trafficking. OUR Rescue donors deserve to be informed regarding how their donations equate to the "measurables" necessary to combat child exploitation. The receiving party's agreement to receive this support will entail providing OUR Rescue with basic statistics, quarterly for one year. Reports should include statistics relating to survivors helped, suspects arrested, and victims identified. An impact statement will also be provided detailing how the donation has improved or impacted your work to fight exploitation and aid survivors. OUR Rescue will utilize any reports to show donors how their donations resulted in positive outcomes for victims of human trafficking/child exploitation. Information provided by the receiving party will not be released without the receiving party's written consent.
3. **Non-Disparagement** The receiving LEA agrees to refrain from making any statements or representations that may disparage OUR Rescue or its affiliates. This includes avoiding any actions that might harm their reputations. However, this clause does not prevent the LEA from making truthful statements required by law, provided OUR Rescue is notified in advance.
4. **Inspection and Evaluation:** OUR Rescue reserves the right to inspect donated items and conduct periodic evaluations to ensure compliance with reporting requirements and assess the effectiveness of the support provided. This helps determine the continuation of support based on the outcomes and yield of the arrangement
5. **Supplemental Agreements:** For any future donations, a description, reporting requirements, and other specifics will be provided for mutual agreement.
6. **Termination.** Either Party may terminate this MOU upon seven (7) days' written notice with or without cause.

7. Entire Agreement. This MOU constitutes the complete, final, and exclusive embodiment of the entire agreement between the parties regarding this subject matter. It is entered into without reliance on any promise or representation, written or oral, other than those expressly contained herein, and it supersedes any other such promises, warranties, or representations.

8. Relationship of Independent Contractors. The relationship of the parties established by this MOU is that of independent contractors, and nothing contained in this MOU shall be construed to (i) give either party the power to direct and control the day-to-day activities of the other, (ii) constitute the parties as partners, joint venturers, co-owners or otherwise as participants in a joint undertaking or (iii) allow either party to create or assume any obligation on behalf of the other party for any purpose whatsoever.

9. Agency Details:

Designated LEA Point of Contact for Reporting:

Phone number:

Email:

Designated LEA Media Representative:

Phone number:

Email:

Agency W9: Please Attach.

NOW THEREFORE, the Parties agree as follows:

The following donations, or forms thereof, will be provided to, _____, the Receiving Agency.

OUR Rescue Contributions - _____

IN WITNESS WHEREOF, the undersigned have executed this MOU to be effective as of __/__/__

OUR RESCUE

By _____

Its: _____

Date: _____

COUNTY:

ASIA WILLIAMS, Chairwoman of the Bonner County Board of Commissioners

ATTEST: _____

STEVEN BRADSHAW, County Commissioner

ATTEST: _____

RON KORN, County Commissioner

ATTEST: _____

APPLICATION FOR O.U.R ASSISTANCE

Most have found it's easiest to copy and paste the list of questions into a word document or email and write their corresponding responses in red font. These questions do not need to be answered in formal paragraph format.

1. What is the name of your Agency? **Bonner County Justice Services**
2. Will you be the main point of contact? If so, what is your full name and rank (if applicable) **Darci Haug, Adult Misdemeanor Probation Officer**
3. How many sworn Officers does your agency have? Our agency does **not** have sworn officers. However, our officers all hold Idaho POST Certifications and there are **4 Adult Misdemeanor Probation Officers, 3 Juvenile Probation Officers, and XX Juvenile Detention Officers.**
4. What cities/region is within your agency jurisdiction? What is the resident population of the area you serve? **We serve Bonner County, Idaho. Towns include Sandpoint, Priest River, Ponderay, Clark Fork, Hope Kootenai, Oldtown, Dover, Blanchard, East Hope, Westmond, Parts of Athol and Spirit Lake. Resident population of Bonner County as of 2023 is approximately 52,547.**
5. What equipment/training is being requested, and what is the cost (please send with quotes if applicable)? **Cyacomb Examiner Plus (including dongle), 1 year: \$2800; Cyacomb Filter Builder (including dongle), 1 year: \$300. Total cost \$3100. See attached Quote from Cyacomb Forensics.**
6. Can your agency entertain a cost share scenario for this request? If so, how much is your agency willing/able to contribute? **Our operating budget is approved on a fiscal basis every October and a specialty tool, like Cyacomb, would have to be budgeted for and approved by County Commissioners in advance. Our agency is unable to cost share at this time.**
7. Will the new equipment/training be made available to any neighboring agencies to use? If so, how many other agencies rely on yours, for digital forensics? **Our hope is to agency share this tool with other probation departments in Region I. Region I includes Boundary, Bonner, Kootenai, Shoshone, and Benewah counties. Each of these counties have both Adult and Juvenile Probation Departments that likely would benefit from the use of Cyacomb with their sex offender populations. We also may look to partner with the Idaho Department of Corrections, Probation/Parole Region I office.**
8. How many phones/electronic devices have been processed by your agency in the past 12 months using the equipment available to you at other agencies? (If you already have your own equipment but have reached out to us in hopes to find funding for upgraded or new equipment, please state how many electronic extractions you've performed at your department using the equipment you already have.) **Our probation officers often conduct warrantless probation searches of electronic devices, mainly cellular**

phones, but a number of searches is unknown. We have had to partner with the Bonner County Sheriff's Office for phones requiring a more thorough search or phone "dump," but the back log for law enforcement is extensive and not timely conducted.

9. How many search warrants related to human trafficking/exploitation or ICAC operations have been served by your agency or unit within the past 12 months? Our agency serves individuals ordered to supervised probation only and we are not involved in these types of investigations. On occasion, we do obtain disclosures from our offenders who are victims of human trafficking/exploitation that get reported to local law enforcement for further investigation.

10. Any ICAC or similar affiliations? Idaho does have an ICAC unit, but we are not actively involved with their work/investigations.

11. Are you confident your agency will be able to prove the relevance and necessity of this new equipment/training to the proper personnel to sustain funding for future years? How does your agency plan to do this? With the increase in sex crimes and ease of access to CSAM and other content, our hope is Cyacomb will prove itself useful for future and continued funding. By partnering with other probation departments in all of Region I, we can serve as an ambassador of Cyacomb and OUR by sharing an easy-to-use tool with other agencies who likely have never heard of or have had access to a tool like Cyacomb. Working together in partnership with other agencies to detect and locate CSAM and other related content is the only way to make a "dent" in this only ever increasing problem. Our hope is these agencies will also see and experience the value of Cyacomb and will look to budget for this tool for future years as well.

12. Will your agency make shareable successes available to OUR through quarterly reporting? Yes

13. Is your agency in the middle of any bad publicity, or has it recently recovered from negative press? No

14. How is your department's relationship with the city, county, state stakeholders? (Council, Mayor, etc.)

15. Is there anything else that you want us to know about your agency?

16. If a grant is awarded, who would sign the MOU/MAD DocuSign on behalf of your agency? Director, Ron Stultz
ron.stultz@bonnercountyid.gov

December 3, 2024

Memorandum

To: Commissioners

From: Commissioner Elect, Brian Domke

Re: Expense Reimbursement for November 2024 IAC Fall County Officials Institute;
\$486.00

Commissioner Elect Brian Domke is requesting approval from the BOCC to be reimbursed for expenses related to his attendance at the IAC Fall County Officials Institute, held on 11/12/24 and 11/13/24. Attendance at this event provided training and the opportunity to make connections with other Idaho elected officials that will serve to help Commissioner Elect Domke in the fulfillment of his duties as a public servant during his upcoming term in office. Reimbursement is being requested in the amount of \$486.00, consisting of \$146.29 Hotel Accommodations, \$180.25 IAC Event Registration Fee, and \$159.46 Mileage (238 miles round-trip at \$0.67/mile).

Auditing Review: OS

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.

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 Commissioner Elect Brian Domke

A suggested motion would be: **Based on the information before us**

I move to approve the travel and conference expense reimbursement request for Commissioner Elect Brian Domke for the November 2024 IAC Fall County Officials Institute in the amount of \$486.

I move to deny the travel and conference expense reimbursement request for Commissioner Elect Brian Domke for the November 2024 IAC Fall County Officials Institute as he chose to attend this event as a private citizen.

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



Alisa Schoeffel <alisar.schoeffel@bonnercountyid.gov>

[EXT SENDER] Request for Reimbursement - IAC Fall County Officials Institute

1 message

Brian Domke <domke14850@yahoo.com>

Thu, Nov 21, 2024 at 4:00 PM

To: Alisa Schoeffel <alisar.schoeffel@bonnercountyid.gov>

Hello Alisa,

I am requesting reimbursement for my expenses related to the IAC Fall County Officials Institute. Commissioner Williams asked that I provide you with the reimbursement request to be placed on the regular BOCC business meeting agenda for a decision. Given that it is late afternoon on Thursday, I understand that it might be too late to add this item to next week's agenda, so if it is delayed a week it's not a problem.

Reimbursement Request from Commissioner Elect Brian Domke for IAC Fall County Officials Institute:

Commissioner Elect Brian Domke is requesting approval from the BOCC to be reimbursed for expenses related to his attendance at the IAC Fall County Officials Institute, held on 11/12/24 and 11/13/24. Attendance at this event provided training and the opportunity to make connections with other Idaho elected officials that will serve to help Commissioner Elect Domke in the fulfillment of his duties as a public servant during his upcoming term in office. Reimbursement is being requested in the amount of \$486.00, consisting of \$146.29 Hotel Accommodations, \$180.25 IAC Event Registration Fee, and \$159.46 Mileage (238 miles round-trip at \$0.67/mile).

Please let me know if any additional information on this topic would be helpful.

Thank you,
Brian Domke

2 attachments**Prompt Pay.pdf**
77K**Best Western_Domke.pdf**
87K



Idaho Association of Counties
Prompt Pay

Receipt for 67885200 Brian Domke

✓ You have successfully completed your payment.

i [Print this page](#) for your records.

TRANSACTION DETAILS

| | |
|-------------------|----------------------------------|
| Order ID | 67885200 |
| Payment Date | 10/21/2024, 10:01:36 AM MDT |
| Entity | Idaho Association of Counties |
| Service | Idaho Assn. of Counties Payments |
| Unique Identifier | IAC-25087 |
| Description | 2024 FCOI Registration |
| Payment Method | Credit Card (*2046) |
| Subtotal | \$175.00 |
| Total Amount Paid | \$180.25 |

CUSTOMER INFORMATION

| | |
|---------------|----------------------|
| Customer Name | Brian Domke |
| Email Address | domke14850@yahoo.com |

[Return to Idaho Association of Counties](#)

University Inn
1516 Pullman Road
Moscow, ID 83843

Phone: (208) 882-0550
Fax: (208) 882-7800



Brian Domke
United States

Room No. : 156
Arrival : 11/12/24
Departure : 11/13/24
Folio No. : 24554866
Conf. No. : 416538116
Cashier No. : 4

BW Rewards No. :

A/R Number :

Company Name :

Page No. : 1 of 1

| Date | Description | Charges | Payment |
|----------|--------------------------------|---------|---------|
| 11/12/24 | Room Tax | 10.84 | |
| 11/15/24 | Visa XXXXXXXXXXXX2046 XX/XX | | 146.29 |
| 11/12/24 | Room | 129.00 | |
| 11/12/24 | Surcharge | 6.45 | |
| Total | | 146.29 | 146.29 |
| Balance | | | 0.00 |

For Express Check-Out, please TEXT your last name and room number to 208/668-2091
or dial "0" to let us know that you are departing.