



Bonner County
Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

December 17, 2024

CONSENT
AGENDA

MEMORANDUM

To: Bonner County Commissioners

Adopting the Order of the Agenda as Presented

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

Consent Agenda

The Consent Agenda Includes:

- 1) Bonner County Commissioners' Minutes December 10, 2024
- 2) Plat(s) for Approval: MLD0040-24, The Hamptons
- 3) Liquor License(s): Farmhouse Kitchen & BBQ, Ponderay; Savory, Sandpoint; The St Bernard, Sandpoint; Rara Food Mart, Oldtown; Springhill Suites Sandpoint, Ponderay; Winter Ridge Natural Foods, Sandpoint; The District Bistro & Wine Shop, Sandpoint; Willow Bay North, Priest River; Roxy's Lounge, Sandpoint; Waterfront Express, Sandpoint; Mi Pueblo II, Priest River; Hoodoo Creek Café and Market, Priest River; Sunshine on Cedar, Sandpoint; The Peppered Mercantile, Sandpoint; The Bank: Barrom & Bistro, Sandpoint; 74 Main Public House, Priest River; Arlo's, Sandpoint
- 4) Invoice(s) Over \$5k: Sheriff (2, Confidential)

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

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date



Bonner County
Board of Commissioners

Steve Bradshaw

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Ron Korn

December 17, 2024

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Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date



Bonner County
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Steve Bradshaw

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Ron Korn

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Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

December 10, 2024 – 9:00 AM

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

On Tuesday, December 10, 2024, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Bradshaw (Zoom), Williams, and Korn were present. Commissioner Williams called the meeting to order at 9:00 a.m. The Invocation was presented by Charlyn Wright and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS PRESENTED

Commissioner Bradshaw made a motion to adopt the Order of the Agenda as presented. Commissioner Korn seconded the motion.

Public Comment

- Dave Bowman – Asked that the amend the order of the agenda

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

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes December 3, 2024
- 2) Liquor License(s): The Idaho Club, Sandpoint; Second Avenue Pizza, Sandpoint; Panida Theater, Sandpoint; Powder Hound Pizza, Sandpoint (2); Monarch Market, Clark Fork; Pack River General Store, Sandpoint; Elkins Resort, Nordman; Millie's, Priest River; Cedar Street Hotel & Suites, Sandpoint; Pearl's On The Lake, Hope; Di Luna's, Sandpoint; MickDuff's Brewing Company, Sandpoint (3); MickDuff's Beer Hall, Sandpoint; The Burger Dock, Sandpoint

Commissioner Bradshaw 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 #10; **Totaling \$612,387.86**
Commissioner Korn made a motion to approve payment of the FY25 Claims in Batch #10, totaling \$612,387.86. Commissioner Bradshaw seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Bradshaw – Yes. The motion carries.
- 2) Action Item: Discussion/Decision Regarding FY25 EMS Claims Batch #10; **Totaling \$16,637.31**
Commissioner Korn made a motion to approve payment of the FY25 EMS Claims in Batch #10, totaling \$16,637.31. Commissioner Bradshaw seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Bradshaw – Yes; Commissioner Williams – Yes. The motion carries.

DMV – Joleen Bass

- 1) Action Item: Discussion/Decision Regarding Idaho Parks & Recreation MOA; Ponderay Office

Commissioner Korn made a motion to approve the above-referenced MOA between Bonner County and Idaho Parks & Recreation which allows Bonner County Motor Vehicles – Ponderay to continue selling Parks & Recreations stickers, receiving \$1.50 per transaction. Commissioner Bradshaw seconded the motion. Roll Call Vote: Commissioner Bradshaw – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Idaho Parks & Recreation MOA; Priest River Office
Commissioner Bradshaw made a motion to approve the above-referenced MOA between Bonner County and Idaho Parks & Recreation which allows Bonner County Motor Vehicles – Priest River to continue selling Parks & Recreations stickers, receiving \$1.50 per transaction. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Bradshaw – Yes. The motion carries.

PLANNING – Jake Gabell

1) Action Item: Discussion/Decision Regarding Zoning Boundary Interpretation of RP60N04W273750A via BCRC 12-315

PUBLIC COMMENT:

- Dave Bowman – Generally not in favor of Zone Changes, but this is clearly a mistake by the County

Commissioner Bradshaw made a motion that 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 corrected by the County in the future. Commissioner Korn seconded the motion. Brief discussion among the board. Roll Call Vote: Commissioner Korn – No; Commissioner Bradshaw – Yes; Commissioner Williams – No. The motion fails.

Commissioner Korn made a motion that 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. Commissioner Williams stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Bradshaw – Yes; Commissioner Williams – Yes. The motion carries.

HUMAN RESOURCES – Alissa Clark

1) Action Item: Discussion/Decision Regarding 1099 Fire-National Software Agreement; \$1,748.50
Commissioner Korn made a motion to approve the 1099 Fire agreement effective December 10, 2024. Commissioner Bradshaw seconded the motion. Roll Call Vote: Commissioner Bradshaw – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

TECHNOLOGY – Discussed and voted on during a Special Meeting on 12/09/2024 due to timeliness

- 1) Action Item: Discussion Regarding Adobe Acrobat Renewal
- 2) Action Item: Discussion Regarding Foxit Subscription Agreement

BOCC – Commissioner Asia Williams

1) Action Item: Discussion/Decision Regarding Renewal of Software/Technology/Misc. Contracts - Must be Submitted to the Board for Approval with a Minimum of 90 Days Prior to Renewal Period

Commissioner Williams stepped down from the chair and made a motion that departments submit their contract renewals with a minimum of 90 days prior to the renewal period for the board to review. Commissioner Korn and seconded the motion. There was discussion among the board during and after public comment.

PUBLIC COMMENT:

- Jacob Storms – Some contracts are necessary for critical infrastructure
- Bill Wilson – He reviews all contracts, does he need to request no auto-renewals
- Jennifer Cramer – Any contracts should be reviewed before they expire, what if the contracts are not submitted 90 days prior
- Jacob Storms – A lot of software agreements are in three-year terms, if they were single year terms the companies can take advantage and charge higher

- Rick Cramer – Believes Commissioner Bradshaw should recuse himself.
- Dan Rose – Agrees with everything said, appreciates the new way

Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Bradshaw – No. The motion carries.

2) Action Item: Discussion/Decision Regarding Monthly \$5k Payment to Robert Kirtley/IDS
Commissioner Williams stepped down from the chair and made a motion that Bonner County discontinued continued monthly payments in the amount of \$5000.00 per month to Mr. Kirtley and/or IDS. Commissioner Korn seconded the motion. There was discussion among the board during and after public comment.

PUBLIC COMMENT:

- Jennifer Cramer – Glad that this is being cancelled, why was there not a contract, who's budget has been paying this, who authorized this
- Jacob Storms – Kirtley and IDS never did any assessments of our network or security infrastructure, the only thing provided was scanning on public IP addresses

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

3) Action Item: Discussion/Decision Regarding Storage, Retention, and Review Requirements for Contracts, Agreements, and Licenses Inclusive of External Vendor Agreements
Commissioner Williams stepped down from the chair and made a motion to approve the above recommendation as stated. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Bradshaw – No; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

HUMAN RESOURCES WEEKLY REPORT

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

AMBULANCE DISTRICT UPDATE – Will reschedule the prepared presentation

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

- 1) Commissioner Chat Review: Summary of the completed chat with information on upcoming chat guests
- 2) Ongoing Issues/Concerns Updates
- 3) Litigation – Read Bowman Vs Bonner County Public Statement
- 4) Workshops Pending
- 5) Questions from the Public
 - Jim Leighty – What is the reason for reading an apology; when he had litigation regarding his lawsuit for a violation of his first amendment rights, he did not get an apology
 - Dian Welle – Asked about wording of the statement

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 10:03 a.m.

- Kristina Nicholas Anderson – Appreciates follow up of utilities at fair, asked that the decision for a new Fair Board be well rounded and not related to staff, discussed thoughts on what should be considered in choosing members and concerns
- Amy Lunsford – Agrees with apology but has “heartburn” about the \$199k payout, it seems to be a lot, which budget did this come from, bills can't be paid but paying out \$200k because of hurt feelings
- Dave Bowman – This situation was avoidable, he never threatened anyone, discussed litigation

- Susan Bowman – Quoted Thomas Jefferson, discussed litigation, the apology should have been exemplified
- Jonna Plante – Frustrated by prior board, discussed freedom of speech
- Jim Leighty – Seeing the support here is interesting as when his lawsuit regarding freedom of speech there was no support, remember its not just the commissioners
- Theresa Hiesener – Thanked the Bowmans and discussed upcoming meetings
- Rick Cramer – Addressed the hurt feelings comment and litigation
- Dan Welle – Discussed advice he provided last year regarding litigation
- Fred Arn – Discussed Camp Bay, has issues with resolution/changes
- Dan Rose – Discussed litigation, there is no accountability
- John DuPree – Happy with a new board being elected, promote the Planning workshops
- Dian Welle – Discussed other comments and litigation
- Wayne Martin – Discussed litigation
- Pat Gunter – Thanked the Bowmans, said Steve needs to apologize
- Monica Gunter – Discussed litigation

There was general discussion regarding Commissioner Bradshaw.

EXECUTIVE SESSION – EMS

- 1) Executive Session under Idaho Code § 74-206(1)(B) Personnel
 Action Item: Discussion/Decision Regarding EMS & Clark Fork Ambulance
 Action Item: Discussion/Decision Regarding Solid Waste Advisory Committee Letters of Interest
 Action Item: Discussion/Decision Regarding Fair Board Letters of Interest

At 10:52 a.m. Commissioner Korn made a motion to go into Executive Session pursuant to Idaho Code § 74-206(1)(B) Personnel. Commissioner Bradshaw seconded the motion.

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

Reconvened at 12:45 p.m.

Commissioner Williams stepped down from the chair and made a motion as it relates to Clark fork Ambulance and the Fairboard Letters of Interest, we proceed with interviewing everyone that applied. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Bradshaw – Absent; Commissioner Williams – Yes. The motion carries.

Commissioner Williams stepped down from the chair and made a motion that with respect to the Solid Waste Advisory Committee, we received additional Letters of Interest post-closing; in order to allow the Board to review additional letters. The Board of Commissioners open up the Advisory Committee Letters of Interest through March 30, 2024 at 5:00 p.m. but we interview for additional positions with the applications we have received and fill as needed moving forward. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Bradshaw – Absent; Commissioner Williams – Yes. The motion carries.

The meeting was adjourned at 12:47 p.m.

Clerk: *Alisa Schoeffel*

The following is a summary of the Board of County Commissioners' Special Meetings (including Tax Cancellations, Assistance Meetings/Admin and other) Executive Sessions, Emergency Meetings, and Hearings held during the week of December 3, 2024 – December 9, 2024. Copies of the complete meeting minutes are available upon request.

Thursday, December 5, 2024, a Planning Update was held pursuant to Idaho Code § 74-204(2).

Monday, December 9, 2024, an Executive Session was held pursuant to Idaho Code § 74-206(1)(D), Records Exempt.

ATTEST: Michael W. Rosedale

By _____
Commissioner Asia Williams, Chair

By _____
Deputy Clerk

Date

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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



Board of County Commissioners Memorandum

December 5, 2024

To: Board of County Commissioners
From: Kyle Snider, Bonner County Planner

Subject: Final plat, MLD0040-24 – The Hamptons

The above referenced plat is a minor land division dividing one (1) 10-acre parcel into two (2) 5-acre lots. The property is zoned Rural 5 (R-5) and meets the requirements of that zone. The property is served by individual wells, individual septic systems, and Northern Lights, Inc. The property is accessed off Backwoods Trail, a Bonner County owned, privately maintained road. The parcel is located in a portion of Section 34, Township 59 North, Range 01 West, Boise Meridian, Idaho. The plat was approved by Bonner County on September 10, 2024.

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

Distribution: Jake Gabell
Janna Brown
Kyle Snider

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Asia Williams, Chair

Date: _____

2024

BONNER COUNTY
STATE OF IDAHO

No. 2025-072

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PROSPECTOR'S HIDEAWAY INC
doing business as FARMHOUSE KITCHEN & BBQ
at 477227 N HIGHWAY 95, 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 17th of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By Cynthia Brannon
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-164
State Lic No. 2893
Issue Date: 12/01/2024
County No. 2025-072
Total Fees: \$230.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

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

4. License Type		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
<input type="checkbox"/> Bottled/canned beer (retail only)	Consumed off premise	\$ 0.00	\$ _____
<input type="checkbox"/> Bottled/canned beer	Consumed on or off premise	\$ 0.00	\$ _____
<input checked="" type="checkbox"/> Draft beer	Includes draft, bottled, and/or canned	\$ 100.00	\$ _____
<input type="checkbox"/> Wine by the glass		\$ 0.00	\$ _____
<input type="checkbox"/> Wine by the bottle		\$ 0.00	\$ _____
<input checked="" type="checkbox"/> Liquor		\$ 125.00	\$ _____
<input checked="" type="checkbox"/> Application Fee		\$ 5.00	\$ _____
Total Fees		\$ \$230.00	

5. Applicant Information			
Doing Business As: <u>FARMHOUSE KITCHEN & BBQ</u>			
Business Phone Number: <u>(208) 255-2603</u>			
Business Physical Address: <u>477227 N HIGHWAY 95</u>			
City: <u>PONDERAY</u>	State: <u>ID</u>	Zip Code: <u>83852</u>	

6. Business Information			
Business Name: <u>PROSPECTOR'S HIDEAWAY INC</u>			
Primary Contact Name: <u>JEFFREY BORNHOLDT</u>			
Primary Contact Phone Number: <u>(509) 534-5805</u>			
Mailing Address: <u>909 W 1ST AVENUE, SUITE B</u>			
City: <u>SPOKANE</u>	State: <u>WA</u>	Zip Code: <u>99201</u>	
Email Address: <u>Kaitlin@gvdcommercial.com</u>			
Please indicate address to send future correspondence: <input type="checkbox"/> Business Physical Address <input checked="" type="checkbox"/> Mailing Address <input type="checkbox"/> Email			

APPLICANT'S SIGNATURE: [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. 2025-074

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PROSPECTOR'S HIDEWAY INC
doing business as SAVORY
at 120 SOUTH FIRST AVENUE, SANDPOINT, ID 83864
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 17th of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By Cynthia Brannon
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-36248
State Lic No. 36248
Issue Date: 12/01/2024
County No. 2025-074
Total Fees: \$230.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

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

**FOR OFFICE
USE ONLY
Prorated Fee
(If applicable)**

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

5. Applicant Information

Doing Business As: SAVORY

Business Phone Number: (208) 946-5401

Business Physical Address: 120 SOUTH FIRST AVENUE

City: SANDPOINT

State: ID

Zip Code: 83864

6. Business Information

Business Name: PROSPECTOR'S HIDEWAY INC

Primary Contact Name: JEFFREY BORNHOLDT

Primary Contact Phone Number: (509) 534-5805

Mailing Address: 909 W 1ST AVENUE, SUITE B

City: SPOKANE

State: WA

Zip Code: 99201

Email Address: Kaitlin@gudcommercial.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:

DATE:

Board of County Commissioners

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-090

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT TSB 479 LLC
doing business as THE ST BERNARD
at 479 NORTHWEST PASSAGE, 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 17th of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centorbi
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-27700
State Lic No. 27700
Issue Date: 12/01/2024
County No. 2025-090
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
\$ 100.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$230.00

FOR OFFICE USE ONLY

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: THE ST BERNARD

Business Phone Number: (208) 920-5521

Business Physical Address: 479 NORTHWEST PASSAGE

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: TSB 479 LLC

Primary Contact Name: SCOTT LEA

Primary Contact Phone Number: (509) 951-3537

Mailing Address: PO BOX 46

City: SPOKANE State: WA Zip Code: 99210

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 Scott

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-112

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT RARA CORPORATION
doing business as RARA FOOD MART
at 2455 E HIGHWAY 2, OLDTOWN, ID 83822
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	\$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 17th of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By Cynthia Brannon
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-217
State Lic No. 2319
Issue Date: 12/01/2024
County No. 2025-112
Total Fees: \$55.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ 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: RARA FOOD MART

Business Phone Number: (510) 426-2686

Business Physical Address: 2455 E HIGHWAY 2

City: OLDTOWN

State: ID

Zip Code: 83822

6. Business Information

Business Name: RARA CORPORATION

Primary Contact Name: KIRTA SHAHI

Primary Contact Phone Number: (510) 426-2686

Mailing Address: 2455 E HIGHWAY 2

City: OLDTOWN

State: ID

Zip Code: 83822

Email Address: _____

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

APPLICANT'S SIGNATURE: Kirta Shahi

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

APPROVED: _____

DATE: _____

Board of County Commissioners Mail 2455 E Highway 2

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-113

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SANDPOINT HOTEL GROUP LLC
doing business as SPRINGHILL SUITES SANDPOINT
at 477490 US ROUTE 95, 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	\$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 17th of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By Cynthia Brannon

Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-37993
State Lic No. 37993
Issue Date: 12/01/2024
County No. 2025-113
Total Fees: \$230.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

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

2. Type of Business
☐ Individual
☐ Partnership
☐ Corporation
☒ LLC
☐ LLP

3. Location of Facility
☐ Inside city limits
☐ Outside city limits

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

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

County Fee	Prorated Fee (if applicable)
\$ 0.00	\$
\$ 0.00	\$
\$ 100.00	\$
\$ 100.00	\$
\$ 25.00	\$
\$ 0.00	\$
\$ 5.00	\$
\$ 230.00	\$

5. Applicant Information
Doing Business As: SPRINGHILL SUITES SANDPOINT
Business Phone Number: (619) 254-3662
Business Physical Address: 477490 US ROUTE 95
City: PONDERAY State: ID Zip Code: 83852

6. Business Information
Business Name: SANDPOINT HOTEL GROUP LLC
Primary Contact Name: TRAVIS NARETTA
Primary Contact Phone Number: (619) 254-3662
Mailing Address: PO BOX 967
City: PUYALLUP State: WA Zip Code: 98371
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: _____ DATE: _____
Board of County Commissioners

Mailed to P.O. Box 967 email copy to
Travis Naretta
tnaretta@15hospitality.com

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-128

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PRUMMERS INC
doing business as WINTER RIDGE NATURAL FOODS
at 703 W LAKE ST, SANDPOINT, ID 83864
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

Bottled/canned beer, Consumed off premise	\$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 17th of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centorbi

Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-6216
State Lic No. 6216
Issue Date: 12/01/2024
County No. 2025-128
Total Fees: \$55.00
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

\$ 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: WINTER RIDGE NATURAL FOODS

Business Phone Number: (208) 265-8135

Business Physical Address: 703 W LAKE ST

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: PRUMMERS INC

Primary Contact Name: GREG OR SHAWNA

Primary Contact Phone Number: (208) 290-7038

Mailing Address: 703 W LAKE ST

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: Suzie J. Miller

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

APPROVED: _____ **DATE:** _____
Board of County Commissioners

Call Suzie 208 265-8135

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-129

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SAW SOMETHING SHINY 11 INC
doing business as THE DISTRICT BISTRO & WINE SHOP
at 313 N 1ST AVE, 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	\$187.50
Application Fee	\$5.00
Total	\$292.50

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 01/02/1970.

Witness my hand and seal this 17th of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

Bry: Bridgette Centauri
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-89
State Lic No. 1495
Issue Date: 12/01/2024
County No. 2025-129
Total Fees: \$292.50
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
\$ 187.50
\$ 5.00
\$ \$292.50

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: THE DISTRICT BISTRO & WINE SHOP

Business Phone Number: (208) 265-8653

Business Physical Address: 313 N 1ST AVE

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: SAW SOMETHING SHINY 11 INC

Primary Contact Name: ELIZABETH TURLEY

Primary Contact Phone Number: (208) 946-7882

Mailing Address: 313 N FIRST 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: _____ **DATE:** _____
Board of County Commissioners

call cell

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-130

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT WILLOW BAY NORTH LLC
doing business as WILLOW BAY NORTH
at 520 WILLOW BAY RD, PRIEST RIVER, ID 83856
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

Bottled/canned beer, Consumed off premise	\$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 17th of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

Brian D. 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-30262
State Lic No. 30262
Issue Date: 12/01/2024
County No. 2025-130
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: WILLOW BAY NORTH

Business Phone Number: (208) 819-3479

Business Physical Address: 520 WILLOW BAY RD

City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: WILLOW BAY NORTH LLC

Primary Contact Name: RUTH WALKER

Primary Contact Phone Number: (208) 819-3479

Mailing Address: PO BOX 1615

City: COEUR D'ALENE State: ID Zip Code: 83816

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: _____

MAIL

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-131

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE BLISTER GROUP LLC
doing business as ROXY'S LOUNGE
at 215 PINE STREET, 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	\$0.00
Wine by the bottle	\$0.00
Liquor	\$187.50
Application Fee	\$5.00
Total	\$292.50

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 17th of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centolbi
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-93
State Lic No. 3595
Issue Date: 12/01/2024
County No. 2025-131
Total Fees: \$292.50
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
\$ 187.50
\$ 5.00
\$ \$292.50

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: ROXY'S LOUNGE

Business Phone Number: (208) 946-5376

Business Physical Address: 215 PINE STREET

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: THE BLISTER GROUP LLC

Primary Contact Name: MADALINA MORENO

Primary Contact Phone Number: (208) 304-1248

Mailing Address: PO 2458

City: SANDPOINT State: ID Zip Code: 83864

Email Address: roxyssandbar@gmail.com

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

APPLICANT'S SIGNATURE: *Madalina Moreno*

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

APPROVED: _____ **DATE:** _____
Board of County Commissioners

Call

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-132

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT LEE LEE AND LEE CORPORATION
doing business as WATERFRONT EXPRESS
at 209 E SUPERIOR, 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	\$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 17th of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Natalie Drouthy
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-53
State Lic No. 4255
Issue Date: 12/01/2024
County No. 2025-132
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: WATERFRONT EXPRESS

Business Phone Number: (208) 255-4848

Business Physical Address: 209 E SUPERIOR

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: LEE LEE AND LEE CORPORATION

Primary Contact Name: SANG LEE

Primary Contact Phone Number: (206) 229-3607

Mailing Address: 209 E SUPERIOR

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____
Board of County Commissioners

Call

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-133

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MI PUEBLO II LLC
doing business as MI PUEBLO II
at 5436 HWY 2, PRIEST RIVER, ID 83856
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 17th of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL) By: Natalie Proctor
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-12704
State Lic No. 12704
Issue Date: 12/01/2024
County No. 2025-133
Total Fees: \$205.00
Deputy Initials: nprouty

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

3. Location of Facility

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

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: MI PUEBLO II

Business Phone Number: (208) 448-0115

Business Physical Address: 5436 HWY 2

City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: MI PUEBLO II LLC

Primary Contact Name: YONI E SOLIS

Primary Contact Phone Number: (509) 671-7150

Mailing Address: PO BOX 1488

City: NEWPORT State: WA Zip Code: 99156

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. 2025-134

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT HOODOO CREEK CAFE AND MARKET LLC
doing business as HOODOO CREEK CAFE AND MARKET
at 4156 VAY ROAD, PRIEST RIVER, ID 83856
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

Bottled/canned beer, Consumed off premise	\$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 17th 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-26063
State Lic No. 26063
Issue Date: 12/01/2024
County No. 2025-134
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
\$ 100.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$230.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: HOODOO CREEK CAFE AND MARKET

Business Phone Number: (208) 217-4721

Business Physical Address: 4156 VAY ROAD

City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: HOODOO CREEK CAFE AND MARKET LLC

Primary Contact Name: ANDREA MCMILLAN

Primary Contact Phone Number: (208) 610-5131

Mailing Address: 4156 VAY ROAD

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: E. McMillan

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

APPROVED: _____ DATE: _____
Board of County Commissioners

CALL

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-135

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PINEAPPLES2PINECONES LLC
doing business as SUNSHINE ON CEDAR
at 334 N 1ST AVENUE, SUITE 208, 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 17th of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Natalie Drouin
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-39525
State Lic No. 39525
Issue Date: 12/01/2024
County No. 2025-135
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
\$ 100.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$230.00

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

(If applicable)

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

5. Applicant Information

Doing Business As: SUNSHINE ON CEDAR

Business Phone Number: (208) 579-7055

Business Physical Address: 334 N 1ST AVENUE, SUITE 208

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: PINEAPPLES2PINECONES LLC

Primary Contact Name: DAMON EDER

Primary Contact Phone Number: (808) 389-2870

Mailing Address: 168 MOOSE HAVEN LN

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. 2025-136

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PEPPERED LLC
doing business as THE PEPPERED MERCANTILE
at 108 N FIRST AVE, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2024

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.
Witness my hand and seal this 17th of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By Cynthia Brannon

Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-37086
State Lic No. 37086
Issue Date: 12/01/2024
County No. 2025-136
Total Fees: \$205.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

3. Location of Facility

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

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: THE PEPPERED MERCANTILE

Business Phone Number: (208) 920-6254

Business Physical Address: 108 N FIRST AVE

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: PEPPERED LLC

Primary Contact Name: MAGEN GROOMS

Primary Contact Phone Number: (808) 639-3262

Mailing Address: 108 N FIRST AVE

City: SANDPOOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: Magen Grooms

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

APPROVED: _____ DATE: 12
Board of County Commissioners Call Magen 808-639-3262

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-137

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT NPN LLC
doing business as THE BANK: BARROOM & BISTRO
at 105 S FIRST 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	\$75.00
Draft beer, Includes draft, bottled, and/or canned	\$0.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$187.50
Application Fee	\$5.00
Total	\$267.50

Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 17th 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-30542
State Lic No. 30542
Issue Date: 12/01/2024
County No. 2025-137
Total Fees: \$267.50
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
\$ 75.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 187.50
\$ 5.00
\$ \$267.50

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: THE BANK: BARROOM & BISTRO

Business Phone Number: (208) 948-2952

Business Physical Address: 105 S FIRST AVENUE

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: NPN LLC

Primary Contact Name: NICHOLAS NIZZOLI

Primary Contact Phone Number: (208) 304-0438

Mailing Address: PO BOX 1211

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. 2025-138

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT HOMESTEAD PROJECT 1892 LLC
doing business as 74 MAIN PUBLIC HOUSE
at 74 MAIN STREET, PRIEST RIVER, ID 83856
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 01/01/2025

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 17th 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-16288
State Lic No. 16288
Issue Date: 01/01/2025
County No. 2025-138
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
\$ 100.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$230.00

**FOR OFFICE
USE ONLY**

Prorated Fee
(If applicable)

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

5. Applicant Information

Doing Business As: 74 MAIN PUBLIC HOUSE

Business Phone Number: (623) 451-1341

Business Physical Address: 74 MAIN STREET

City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: HOMESTEAD PROJECT 1892 LLC

Primary Contact Name: MARTIN AMADOR

Primary Contact Phone Number: (623) 451-1341

Mailing Address: 74 MAIN STREET

City: PRIEST RIVER State: ID Zip Code: 83856

Email Address: 74main.maDD@gmail.com

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

APPLICANT'S SIGNATURE: Martin Amador

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

APPROVED: _____ DATE: _____
Board of County Commissioners

CALL & MAIL

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-139

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT ARLO'S, LLC
doing business as ARLO'S
at 124 2ND 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: 12/03/2024

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 17th of December, 2024.

Chairman

Commissioner

Commissioner

(SEAL)

By: Natalie Prosser
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-244
State Lic No. 4301
Issue Date: 12/03/2024
County No. 2025-139
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**
☒ LLC
☐ LLP
☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

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

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: ARLO'S

Business Phone Number: (208) 255-4186

Business Physical Address: 124 2ND AVENUE

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: ARLO'S, LLC

Primary Contact Name: JESSE GUSCOTT

Primary Contact Phone Number: (208) 290-5597

Mailing Address: 124 2ND AVE

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____

Board of County Commissioners

CALL



Bonner County
Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

December 17, 2024

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 Claims in Batch #11

The Auditor's Office presented the FY25 Claims Batch, #11, **Totaling \$467,997.36**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 Claims in Batch #11, totaling \$467,997.36.

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 12/12/2024 WARRANT: boc1125 AMOUNT: \$ 467,997.36

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1125 12/12/2024 DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4568 AIMEE ARGABRITE	00001	INV	12/10/2024	41530		166785		
1 002 8460	RD&BR GEN	SIGNS		214.00				
	Invoice Net			214.00				
		CHECK TOTAL		214.00		-----		
4568 AIMEE ARGABRITE	00001	INV	12/10/2024	41549		166786		
1 002 8460	RD&BR GEN	SIGNS		905.00				
	Invoice Net			905.00				
		CHECK TOTAL		905.00		-----		
18 ACE SEPTIC TANK SERVIC	00001	INV	12/10/2024	165845		166787		
1 002 6980	RD&BR GEN	OTHER UTIL		68.00				
	Invoice Net			68.00				
18 ACE SEPTIC TANK SERVIC	00001	INV	12/10/2024	165846		166788		
1 002 6980	RD&BR GEN	OTHER UTIL		68.00				
	Invoice Net			68.00				
18 ACE SEPTIC TANK SERVIC	00001	INV	12/10/2024	165847		166789		
1 002 6980	RD&BR GEN	OTHER UTIL		100.00				
	Invoice Net			100.00				
		CHECK TOTAL		236.00		-----		
30 ADS DIESEL PRODUCTS LL	00001	INV	12/10/2024	28192		166801		
1 002 7750	RD&BR GEN	SHIPANDFRT		25.00				
2 002 7418	RD&BR GEN	REPHTRUCKS		983.34				
	Invoice Net			1,008.34				
		CHECK TOTAL		1,008.34		-----		
55 ALBENI FALLS BUILDING	00001	INV	12/10/2024	923892		166758		
1 00355 6540	AIRSANDPT	SHOP		219.00				
	Invoice Net			219.00				
		CHECK TOTAL		219.00		-----		
80 ALPINE FIRE PROTECTION	00001	INV	12/11/2024	7253		166878		
1 002 6640	RD&BR GEN	SAFETY		571.00				
	Invoice Net			571.00				
		CHECK TOTAL		571.00		-----		
4700 AMAZON CAPITAL SERVICE	00001	INV	12/02/2024	1MLH-LX9J-3N37		166166		
1 00131 6530	ENGINEER	OFFICE		16.14				
	Invoice Net			16.14				
4700 AMAZON CAPITAL SERVICE	00001	CRM	12/02/2024	161H-CXTJ-CFTK		166171		
1 023 6530	SOL WASTE	OFFICE		-11.98				
2 023 9520	SOL WASTE	CAPHEAVYE		-100.00				
3 023 9520	SOL WASTE	CAPHEAVYE		-39.89				
4 023 9520	SOL WASTE	CAPHEAVYE		23.62				
	Invoice Net			-128.25				
4700 AMAZON CAPITAL SERVICE	00001	INV	12/02/2024	1XRR-JD91-DWJT		166174		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 023	6530	SOL WASTE	OFFICE		19.79		
	2 02381	7330	LOCAL	OPERATIONS		149.99		
	3 02381	7330	LOCAL	OPERATIONS		193.98		
	4 02381	7330	LOCAL	OPERATIONS		13.99		
	5 02381	7330	LOCAL	OPERATIONS		15.55		
	6 02381	7330	LOCAL	OPERATIONS		63.47		
	7 02381	7330	LOCAL	OPERATIONS		44.85		
	8 02381	7330	LOCAL	OPERATIONS		12.58		
	9 023	6530	SOL WASTE	OFFICE		10.28		
	10 023	6530	SOL WASTE	OFFICE		5.86		
	11 023	6530	SOL WASTE	OFFICE		5.99		
	12 02381	7330	LOCAL	OPERATIONS		125.19		
	13 02381	7330	LOCAL	OPERATIONS		13.99		
	14 02381	7330	LOCAL	OPERATIONS		15.55		
	15 02381	7330	LOCAL	OPERATIONS		99.95		
	16 023	7040	SOL WASTE	REPAIR		109.90		
	17 023	7040	SOL WASTE	REPAIR		206.74		
	18 023	9520	SOL WASTE	CAPHEAVVE		43.53		
	19 02381	7330	LOCAL	OPERATIONS		22.89		
	20 02381	7330	LOCAL	OPERATIONS		95.46		
	21 02381	7330	LOCAL	OPERATIONS		21.55		
	22 00118	7040	GENEXP	REPAIR		5.86		
	23 02380	7380	LONGHAUL	TIPOPS		212.00		
	24 02381	7330	LOCAL	OPERATIONS		29.95		
	25 02380	7380	LONGHAUL	TIPOPS		82.99		
	26 02381	7330	LOCAL	OPERATIONS		119.96		
	27 023	7040	SOL WASTE	REPAIR		225.86		
	28 023	6530	SOL WASTE	OFFICE		31.98		
			Invoice Net			1,999.68		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/01/2025		1634-CVTJ-GGY9	166503	
	1 01130 6530	EXTOFFICE	OFFICE			69.98		
		Invoice Net				69.98		
4700	AMAZON CAPITAL SERVICE	00001	INV	01/01/2025		16MC-HDGV-9N4K	166501	
	1 00115 9430	TECHNOLOG	CAP - COMP			4,926.69		
		Invoice Net				4,926.69		
4700	AMAZON CAPITAL SERVICE	00001	INV	12/10/2024		161H-CXTJ-9Q4P	166666	
	1 01110 7331	EMERGMGT	EM OPERATE			117.94		
		Invoice Net				117.94		
4700	AMAZON CAPITAL SERVICE	00001	INV	12/10/2024		1LWF-9DLK-4GMC	166688	
	1 03479 7040	MARINE PTR	REPAIR			37.86		
		Invoice Net				37.86		
4700	AMAZON CAPITAL SERVICE	00001	INV	12/10/2024		19GX-LHQ7-194M	166691	
	1 34180 6530	JUST-GENEX	OFFICE			23.99		
	2 34180 9430	JUST-GENEX	CAP - COMP			1,529.50		
		Invoice Net				1,553.49		
4700	AMAZON CAPITAL SERVICE	00001	CRM	12/10/2024		1WTY-LR43-NWCT	166725	
	1 00119 6530	PERSONNEL	OFFICE			-181.98		
		Invoice Net				-181.98		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc1125 12/12/2024 DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700 AMAZON CAPITAL SERVICE	1 00119 6530	00001		INV	12/10/2024	1THY-VGXJ-6RH7	166728	
		PERSONNEL		OFFICE		202.01		
		Invoice Net				202.01		
4700 AMAZON CAPITAL SERVICE	1 03461 8060	00001		INV	12/10/2024	1TWM-NKGY-7KKJ	166744	
		JAILDETENT		MEDICAL		334.73		
		Invoice Net				334.73		
				CHECK TOTAL		8,948.29		-----
852 AMERICAN LEGAL PUBLISH	1 00118 7800	00001		INV	12/09/2024	38304	166615	
		GENEXP		PRINTING		500.00		
		Invoice Net				500.00		
				CHECK TOTAL		500.00		-----
1871 APS INC.	1 00118 6750	00001		INV	12/10/2024	94146	166765	
		GENEXP		POSTAGE		792.12		
		Invoice Net				792.12		
				CHECK TOTAL		792.12		-----
1883 ARROW CONSTRUCTION HOL	1 00123 6530	00000		INV	12/12/2024	411644	166901	
		PLANNING		OFFICE		46.33		
		Invoice Net				46.33		
				CHECK TOTAL		46.33		-----
1883 ARROW CONSTRUCTION HOL	1 002 8490	00001		INV	12/11/2024	419558	166876	
		RD&BR GEN		PLANT ASHP		469.80		
		Invoice Net				469.80		
1883 ARROW CONSTRUCTION HOL	1 002 8490	00001		INV	12/11/2024	419717	166877	
		RD&BR GEN		PLANT ASHP		1,118.88		
		Invoice Net				1,118.88		
1883 ARROW CONSTRUCTION HOL	1 02381 7330	00001		INV	12/12/2024	419963	166897	
		LOCAL		OPERATIONS		93.96		
		Invoice Net				93.96		
				CHECK TOTAL		1,682.64		-----
4980 AT&T MOBILITY LLC	1 03450 6900	00001		INV	12/05/2024	287289674365NOV24	166470	
	2 00823 6900	SHERADMIN		CELL PHONE		80.18		
		911TECH		CELL PHONE		50.27		
		Invoice Net				130.45		
4980 AT&T MOBILITY LLC	1 03450 6900	00001		INV	12/05/2024	287291113018NOV24	166475	
		SHERADMIN		CELL PHONE		41.34		
		Invoice Net				41.34		
4980 AT&T MOBILITY LLC	1 03473 6900	00001		INV	12/06/2024	28728967436511282024	166515	
		JUST-PA		CELL PHONE		50.27		
		Invoice Net				50.27		
				CHECK TOTAL		222.06		-----
1895 AUTO ELECTRIC CO.		00001		INV	12/09/2024	42428	166610	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00355 7420	AIRSANDPT		REPEQUIP		428.17		
		Invoice Net				428.17		
				CHECK TOTAL		428.17		-----
1900 AVISTA UTILITIES	00001	INV	12/05/2024	0329610000		166466		
1 00824 7110	911REPEATR	OTHER		13.46				
	Invoice Net			13.46				
1900 AVISTA UTILITIES	00001	INV	12/05/2024	3024150000NOV24		166474		
1 00824 6930	911REPEATR	ELECTRIC		36.38				
	Invoice Net			36.38				
1900 AVISTA UTILITIES	00001	INV	12/10/2024	1155230000DEC24		166700		
1 00118 6930	GENEXP	ELECTRIC		236.26				
	Invoice Net			236.26				
				CHECK TOTAL		286.10		-----
6343 BLUEJAY INDUSTRIAL INC	00001	INV	12/10/2024	36302		166804		
1 002 7070	RD&BR GEN	CHAINS		1,123.34				
	Invoice Net			1,123.34				
				CHECK TOTAL		1,123.34		-----
4886 BO CO TREASURER FTO PA	00000	INV	12/09/2024	35633		166556		
1 082 6156	SI MEDICAL	SIMEDCLAIM		184,905.12				
	Invoice Net			184,905.12				
				CHECK TOTAL		184,905.12		-----
3830 BONNER COUNTY DAILY BE	00001	INV	12/05/2024	0000030043-11152024		166521		
1 00118 7800	GENEXP	PRINTING		62.75				
	Invoice Net			62.75				
3830 BONNER COUNTY DAILY BE	00001	INV	12/05/2024	0000030040-10012024		166522		
1 00118 7800	GENEXP	PRINTING		198.65				
	Invoice Net			198.65				
3830 BONNER COUNTY DAILY BE	00001	INV	12/05/2024	0000030039-10082024		166526		
1 00118 7800	GENEXP	PRINTING		132.43				
	Invoice Net			132.43				
3830 BONNER COUNTY DAILY BE	00001	INV	12/05/2024	0000030036-10152024		166528		
1 00118 7800	GENEXP	PRINTING		113.95				
	Invoice Net			113.95				
3830 BONNER COUNTY DAILY BE	00001	INV	12/05/2024	0000030035-10222024		166530		
1 00118 7800	GENEXP	PRINTING		126.27				
	Invoice Net			126.27				
3830 BONNER COUNTY DAILY BE	00001	INV	12/05/2024	0000030037-10292024		166532		
1 00118 7800	GENEXP	PRINTING		109.33				
	Invoice Net			109.33				
3830 BONNER COUNTY DAILY BE	00001	INV	12/05/2024	0000029800-112024		166533		
1 00118 7800	GENEXP	PRINTING		79.63				
	Invoice Net			79.63				
3830 BONNER COUNTY DAILY BE	00001	INV	12/10/2024	0000030119-11272024		166768		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03451 7690		SHERCLCREC	ADVERTISE		45.42		
			Invoice Net			45.42		
3830 BONNER COUNTY DAILY BE	1 00119 7690	00001	PERSONNEL	INV 12/11/2024		0000029628-11062024	166818	
			ADVERTISE			230.00		
			Invoice Net			230.00		
3830 BONNER COUNTY DAILY BE	1 00119 7690	00001	PERSONNEL	INV 12/11/2024		0000030104-11202024	166819	
			ADVERTISE			230.00		
			Invoice Net			230.00		
3830 BONNER COUNTY DAILY BE	1 00119 7690	00001	PERSONNEL	INV 12/11/2024		0000030274-11272024	166820	
			ADVERTISE			230.00		
			Invoice Net			230.00		
			CHECK TOTAL			1,558.43		-----
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000	PLANNING	INV 12/12/2024		BLP2024-0892-2	166903	
			ENGINEER			20.00		
			Invoice Net			20.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000	PLANNING	INV 12/12/2024		BLP2024-1069-4	166904	
			ENGINEER			40.00		
			Invoice Net			40.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000	PLANNING	INV 12/12/2024		FDP2024-0001	166905	
			ENGINEER			80.00		
			Invoice Net			80.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000	PLANNING	INV 12/12/2024		BLP2023-0169-4	166906	
			ENGINEER			80.00		
			Invoice Net			80.00		
			CHECK TOTAL			220.00		-----
4895 BOUNDARY COUNTY TRANSL	1 03454 7420	00001	SHERSEARCH	INV 12/05/2024		2024-2025 Black-06	166481	
			REPEQUIP			275.98		
			Invoice Net			275.98		
4895 BOUNDARY COUNTY TRANSL	1 03454 7420	00001	SHERSEARCH	INV 12/05/2024		2024-2025-60	166482	
			REPEQUIP			10.00		
			Invoice Net			10.00		
4895 BOUNDARY COUNTY TRANSL	1 03454 7420	00001	SHERSEARCH	INV 12/05/2024		2024-2025-59	166489	
			REPEQUIP			10.00		
			Invoice Net			10.00		
			CHECK TOTAL			295.98		-----
6087 DAISY P CRABTREE	1 03461 8050	00001	JAILDETENT	INV 12/05/2024		106	166485	
			PRISMENTAL			1,773.70		
			Invoice Net			1,773.70		
			CHECK TOTAL			1,773.70		-----
2103 BROWN'S NORTHSIDE	1 002 7418	00001	RD&BR GEN	INV 12/10/2024		S164449	166803	
			REPHTRUCKS			15.88		
			Invoice Net			15.88		
			CHECK TOTAL			15.88		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc1125 12/12/2024 DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6008	CADENCE TEAM, INC 1 00115 8950	00000		INV	01/02/2025	4489	166505	
		TECHNOLOG		SOFTWARE		13,161.75		
		Invoice Net				13,161.75		
6008	CADENCE TEAM, INC 1 00115 8950	00000		INV	01/09/2025	4494	166614	
		TECHNOLOG		SOFTWARE		9,239.30		
		Invoice Net				9,239.30		
				CHECK TOTAL		22,401.05		-----
963	CANNON HILL 1 02381 8670	00000		INV	12/10/2024	41594	166791	
		LOCAL		LABOR		30,572.40		
		Invoice Net				30,572.40		
				CHECK TOTAL		30,572.40		-----
965	CANON FINANCIAL SERVIC 1 00123 6790	00001		INV	12/12/2024	6010104805	166900	
		PLANNING		COPY MACH		17.48		
		Invoice Net				17.48		
				CHECK TOTAL		17.48		-----
966	CANON SOLUTIONS AMERIC 1 03461 7420	00001		INV	12/05/2024	6010020777	166487	
		JAILDETENT		REPEQUIP		60.28		
		Invoice Net				60.28		
966	CANON SOLUTIONS AMERIC 1 03473 7410	00001		INV	12/09/2024	6010156195	166593	
		JUST-PA		REPOFFICE		221.39		
		Invoice Net				221.39		
966	CANON SOLUTIONS AMERIC 1 00101 7410	00001		INV	12/10/2024	6010158028	166724	
		CLERK		REPOFFICE		35.17		
		Invoice Net				35.17		
966	CANON SOLUTIONS AMERIC 1 03401 7410	00001		INV	12/10/2024	6010158129	166726	
		JUSTCLERK		REPOFFICE		43.70		
		Invoice Net				43.70		
966	CANON SOLUTIONS AMERIC 1 00103 6790	00001		INV	12/10/2024	6010155003	166751	
		TREASURER		COPY MACH		74.90		
		Invoice Net				74.90		
				CHECK TOTAL		435.44		-----
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	12/05/2024	4213143087	166476	
		SHERCLREC		OTHER		67.94		
		Invoice Net				67.94		
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	12/10/2024	4213668569	166677	
		SHERCLREC		OTHER		22.41		
		Invoice Net				22.41		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	12/11/2024	4214083685	166872	
		RD&BR GEN		LAUNDRY		63.65		
		Invoice Net				63.65		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	12/11/2024	4213356811	166873	
		RD&BR GEN		LAUNDRY		99.83		
		Invoice Net				99.83		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc1125 12/12/2024 DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	12/11/2024	4213664449	166874	
		RD&BR GEN		LAUNDRY		79.26		
		Invoice Net				79.26		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	12/11/2024	4213668722	166875	
		RD&BR GEN		LAUNDRY		91.91		
		Invoice Net				91.91		
				CHECK TOTAL		425.00		-----
6293 LEY ANNE MERICA	1 002 7010	00001		INV	12/10/2024	Nov24	166806	
	2 002 7000	RD&BR GEN		DIESEL		163.27		
	3 002 7040	RD&BR GEN		GASOLINE		82.87		
		RD&BR GEN		REPAIR		46.63		
		Invoice Net				292.77		
				CHECK TOTAL		292.77		-----
4037 CLEAN HARBORS ENVIRONM	1 02381 7370	00001		INV	12/12/2024	1005281574	166896	
		LOCAL		HOUSE HAZ		3,984.04		
		Invoice Net				3,984.04		
				CHECK TOTAL		3,984.04		-----
209 CLEARWATER SPRINGS	1 00105 7860	00001		INV	12/20/2024	116004NOV2024	166514	
		COMMISS		MISCEXPENS		19.72		
		Invoice Net				19.72		
				CHECK TOTAL		19.72		-----
6128 CHRISTY CLEVELAND	1 023 6450	00000		INV	12/09/2024	DEC24	166548	
		SOL WASTE		MILEAGE		87.77		
		Invoice Net				87.77		
				CHECK TOTAL		87.77		-----
2592 CO-OP GAS AND SUPPLY C	1 01110 7000	00001		INV	12/02/2024	84225NOV24	166334	
	2 047 8994	EMERGMGT		GASOLINE		308.81		
		GRANT		DEMGRANTS		294.48		
		Invoice Net				603.29		
2592 CO-OP GAS AND SUPPLY C	1 023 7000	00001		INV	12/02/2024	84483NOV24	166343	
		SOL WASTE		GASOLINE		1,758.80		
		Invoice Net				1,758.80		
2592 CO-OP GAS AND SUPPLY C	1 00110 7000	00001		INV	12/10/2024	84144NOV24	166655	
	2 00110 7010	BLDGGRD		GASOLINE		179.19		
		BLDGGRD		DIESEL		215.24		
		Invoice Net				394.43		
2592 CO-OP GAS AND SUPPLY C	1 047 8994	00001		INV	12/10/2024	34996	166824	
		GRANT		DEMGRANTS		35.85		
		Invoice Net				35.85		
2592 CO-OP GAS AND SUPPLY C	1 002 6540	00001		INV	12/11/2024	34166	166879	
		RD&BR GEN		SHOP		9.53		
		Invoice Net				9.53		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc1125 12/12/2024 DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2592	CO-OP GAS AND SUPPLY C 1 01110 7040	00001		INV 12/12/2024 EMERGMGT REPAIR		35513 49.93 49.93 CHECK TOTAL 2,851.83	166913	-----
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV 12/10/2024 RD&BR GEN GASOLINE RD&BR GEN DIESEL		CP-0203782 253.42 2,869.76 3,123.18 CHECK TOTAL 3,123.18	166805	-----
2544	COLEMAN OIL COMPANY 1 03473 7000	00001		INV 10/01/2024 JUST-PA GASOLINE		CP0169221 63.28 63.28 CHECK TOTAL 63.28	166578	-----
2544	COLEMAN OIL COMPANY 1 03473 7000	00001		INV 10/01/2024 JUST-PA GASOLINE		CP-0179376 132.00 132.00 CHECK TOTAL 132.00	166585	-----
4318	COMPASS MECHANICAL CON 1 023 7040	00001		INV 12/04/2024 SOL WASTE REPAIR		6160 436.69 436.69 Invoice Net 6191	166360	
4318	COMPASS MECHANICAL CON 1 023 7040	00001		INV 12/10/2024 SOL WASTE REPAIR		1,064.26 1,064.26 CHECK TOTAL 1,500.95	166792	-----
1962	CORPORATE PAYMENT SYST 1 02381 7330 2 023 6510 3 023 6530 4 02381 7330 5 01110 6450 6 02381 7330 7 023 9480 8 023 9480	00001		INV 12/03/2024 LOCAL OPERATIONS SOL WASTE FEES/REG SOL WASTE OFFICE LOCAL OPERATIONS EMERGMGT MILEAGE LOCAL OPERATIONS SOL WASTE CAP - CIP SOL WASTE CAP - CIP		4327NOV24 580.95 26.95 60.00 48.68 507.96 59.64 2,791.21 85.86 4,161.25 CHECK TOTAL 4,161.25	166246	-----
1962	CORPORATE PAYMENT SYST 1 03457 6520 2 03457 6520 3 03461 7430 4 00824 6720 5 03461 7430	00001		INV 12/05/2024 SHERAUTO DUES SHERAUTO DUES JAILDETENT REPBLDGS 911REPEATR SM ASSETS JAILDETENT REPBLDGS		1433NOV24 23.57 23.57 17.92 19.18 25.97	166461	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	6 03461 8640		JAILDETENT	OFF EQUIP		-85.58		
	7 03461 8640		JAILDETENT	OFF EQUIP		85.58		
	8 03461 8640		JAILDETENT	OFF EQUIP		79.98		
	9 03455 9120		SHERANML	ANIMAL CON		17.28		
			Invoice Net			207.47		
				CHECK TOTAL		207.47		-----
1962	CORPORATE PAYMENT SYST	00001	INV 12/05/2024			1425NOV24	166462	
	1 03453 8590		SHERPATROL	EQUIPMENT		516.00		
	2 03453 8590		SHERPATROL	EQUIPMENT		-35.22		
	3 03453 8590		SHERPATROL	EQUIPMENT		156.00		
	4 03454 8590		SHERSEARCH	EQUIPMENT		1,086.00		
	5 03453 8590		SHERPATROL	EQUIPMENT		118.90		
			Invoice Net			1,841.68		
				CHECK TOTAL		1,841.68		-----
1962	CORPORATE PAYMENT SYST	00001	INV 12/05/2024			4325NOV24	166463	
	1 03479 7040		MARINE PTR	REPAIR		155.53		
	2 03479 6530		MARINE PTR	OFFICE		160.00		
			Invoice Net			315.53		
				CHECK TOTAL		315.53		-----
1962	CORPORATE PAYMENT SYST	00001	INV 12/05/2024			4493NOV24	166464	
	1 00824 6720		911REPEATR	SM ASSETS		326.00		
	2 34180 8950		JUST-GENEX	SOFTWARE		25.00		
			Invoice Net			351.00		
				CHECK TOTAL		351.00		-----
1962	CORPORATE PAYMENT SYST	00001	INV 12/05/2024			4781NOV24	166465	
	1 03454 8590		SHERSEARCH	EQUIPMENT		1,401.80		
	2 03451 6530		SHERCLCREC	OFFICE		83.97		
	3 03457 7040		SHERAUTO	REPAIR		322.76		
	4 03454 7860		SHERSEARCH	MISCEXPENS		11.95		
	5 03452 9080		SHERDETECT	INVEST CST		99.99		
			Invoice Net			1,920.47		
				CHECK TOTAL		1,920.47		-----
1962	CORPORATE PAYMENT SYST	00001	INV 12/22/2024			1773NOV24	166506	
	1 00115 9430		TECHNOLOG	CAP - COMP		375.00		
	2 00115 8950		TECHNOLOG	SOFTWARE		79.95		
	3 00115 6490		TECHNOLOG	EDUCATION		366.56		
	4 00115 6490		TECHNOLOG	EDUCATION		457.96		
	5 00115 6490		TECHNOLOG	EDUCATION		457.96		
			Invoice Net			1,737.43		
				CHECK TOTAL		1,737.43		-----
1962	CORPORATE PAYMENT SYST	00001	INV 12/09/2024			2828NOV24	166570	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03451 6490		SHERCLCREC	EDUCATION		313.25		
	2 03452 6490		SHERDETECT	EDUCATION		175.00		
	3 03453 6440		SHERPATROL	TRAVEL		544.50		
			Invoice Net			1,032.75		
				CHECK TOTAL		1,032.75		-----
1962	CORPORATE PAYMENT SYST	00001	INV	12/09/2024		1819NOV24	166576	
	1 03461 6480		JAILDETENT	PRIS TREXP		282.98		
	2 03461 6480		JAILDETENT	PRIS TREXP		565.95		
	3 03461 6480		JAILDETENT	PRIS TREXP		565.95		
	4 03461 7000		JAILDETENT	GASOLINE		20.78		
	5 03461 6480		JAILDETENT	PRIS TREXP		45.00		
	6 03461 6480		JAILDETENT	PRIS TREXP		43.53		
	7 03461 6480		JAILDETENT	PRIS TREXP		15.02		
	8 03461 6440		JAILDETENT	TRAVEL		18.00		
	9 03461 6440		JAILDETENT	TRAVEL		144.64		
			Invoice Net			1,701.85		
				CHECK TOTAL		1,701.85		-----
1962	CORPORATE PAYMENT SYST	00001	INV	12/10/2024		4328NOV24	166790	
	1 03473 6440		JUST-PA	TRAVEL		397.96		
			Invoice Net			397.96		
				CHECK TOTAL		397.96		-----
1962	CORPORATE PAYMENT SYST	00001	INV	12/10/2024		5389NOV24	166795	
	1 03471 6900		JUST-CIVIL	CELL PHONE		120.00		
			Invoice Net			120.00		
				CHECK TOTAL		120.00		-----
1962	CORPORATE PAYMENT SYST	00001	INV	12/10/2024		4130NOV24	166797	
	1 03473 6530		JUST-PA	OFFICE		-18.90		
	2 03473 6530		JUST-PA	OFFICE		370.52		
	3 03473 7760		JUST-PA	LAW LIBRAR		62.26		
	4 03473 6530		JUST-PA	OFFICE		148.00		
	5 03473 6530		JUST-PA	OFFICE		23.24		
	6 03473 6530		JUST-PA	OFFICE		20.99		
			Invoice Net			606.11		
				CHECK TOTAL		606.11		-----
1962	CORPORATE PAYMENT SYST	00001	INV	12/10/2024		1406NOV24	166798	
	1 03473 7860		JUST-PA	MISCEXPENS		42.09		
			Invoice Net			42.09		
				CHECK TOTAL		42.09		-----
1962	CORPORATE PAYMENT SYST	00001	INV	12/10/2024		9481NOV24	166799	
	1 03473 6490		JUST-PA	EDUCATION		75.00		
			Invoice Net			75.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc1125 12/12/2024 DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	75.00	-----
1962	CORPORATE PAYMENT SYST	00001	INV	12/10/2024		1908NOV24	166800	
	1 03473 7860	JUST-PA	MISCEXPENS			4.31		
		Invoice Net				4.31		
						CHECK TOTAL	4.31	-----
1962	CORPORATE PAYMENT SYST	00001	INV	12/11/2024		ACCT#9602NOV24	166811	
	1 00118 7110	GENEXP	OTHER			1,748.50		
	2 00119 6530	PERSONNEL	OFFICE			32.00		
		Invoice Net				1,780.50		
						CHECK TOTAL	1,780.50	-----
1962	CORPORATE PAYMENT SYST	00001	INV	12/11/2024		9668NOV24	166890	
	1 03416 9020	PROSVAST	VICTIM AST			258.69		
	2 03473 6720	JUST-PA	SM ASSETS			79.88		
	3 03473 6530	JUST-PA	OFFICE			1.48		
	4 03473 7000	JUST-PA	GASOLINE			56.64		
	5 03416 9020	PROSVAST	VICTIM AST			57.40		
	6 03473 9040	JUST-PA	CRTHSE DOG			72.99		
	7 03473 6720	JUST-PA	SM ASSETS			99.73		
	8 03416 9020	PROSVAST	VICTIM AST			27.43		
		Invoice Net				654.24		
						CHECK TOTAL	654.24	-----
2003	CULLIGAN WATER CO.	00001	INV	12/09/2024		202412256904	166537	
	1 00123 6530	PLANNING	OFFICE			58.65		
		Invoice Net				58.65		
						CHECK TOTAL	58.65	-----
1089	DIRECT AUTOMOTIVE DIST	00001	INV	12/10/2024		01IE6182	166682	
	1 03457 7040	SHERAUTO	REPAIR			56.40		
		Invoice Net				56.40		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	12/10/2024		01IE6191	166683	
	1 03457 7040	SHERAUTO	REPAIR			439.92		
		Invoice Net				439.92		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	12/10/2024		01IE6297	166684	
	1 03457 7040	SHERAUTO	REPAIR			187.32		
		Invoice Net				187.32		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	12/10/2024		01IE6298	166685	
	1 03457 7040	SHERAUTO	REPAIR			167.88		
		Invoice Net				167.88		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	12/10/2024		01IE6173	166687	
	1 03457 7040	SHERAUTO	REPAIR			213.45		
		Invoice Net				213.45		
						CHECK TOTAL	1,064.97	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc1125 12/12/2024 DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6347 BRIAN DOMKE	1 00105 6450	00000		INV	12/06/2024	DEC24	166536	
		COMMISS		MILEAGE		486.00		
		Invoice Net				486.00		
				CHECK TOTAL		486.00		-----
290 EAN SERVICES LLC	1 03461 6480	00001		INV	12/05/2024	37550159	166471	
		JAILDETENT		PRIS TREXP		81.43		
		Invoice Net				81.43		
				CHECK TOTAL		81.43		-----
4901 KATIE EDBURG	1 03473 6460	00000		INV	12/05/2024	DEC24	166494	
		JUST-PA		PER DIEM		322.00		
		Invoice Net				322.00		
				CHECK TOTAL		322.00		-----
3950 ELITE TIRE & SUSPENSIO	1 00118 7040	00001		INV	12/05/2024	145718	166492	
		GENEXP		REPAIR		135.00		
		Invoice Net				135.00		
3950 ELITE TIRE & SUSPENSIO	1 002 7020	00001		INV	12/10/2024	145750	166807	
		RD&BR GEN		TIRES		192.25		
		Invoice Net				192.25		
				CHECK TOTAL		327.25		-----
5518 ENTERPRISE FM TRUST	1 00118 9350	00002		INV	12/09/2024	606398-120524	166538	
	2 047 8994	GENEXP		CAP - LEAS		2,504.20		
		GRANT		DEMGRANTS		1,169.46		
		Invoice Net				3,673.66		
				CHECK TOTAL		3,673.66		-----
3188 EVERGREEN SUPPLY	1 002 6540	00001		INV	12/11/2024	397484	166869	
		RD&BR GEN		SHOP		53.16		
		Invoice Net				53.16		
3188 EVERGREEN SUPPLY	1 002 6720	00001		INV	12/11/2024	397488	166870	
		RD&BR GEN		SM ASSETS		79.98		
		Invoice Net				79.98		
				CHECK TOTAL		133.14		-----
3192 EXBABYLON PROFESSIONAL	1 00115 8950	00001		INV	12/24/2024	210922	166541	
		TECHNOLOG		SOFTWARE		2,535.00		
		Invoice Net				2,535.00		
3192 EXBABYLON PROFESSIONAL	1 00115 8950	00001		INV	12/12/2024	209968	166912	
		TECHNOLOG		SOFTWARE		2,535.00		
		Invoice Net				2,535.00		
				CHECK TOTAL		5,070.00		-----
5790 EXCESS DISPOSAL INC	1 02380 7390	00001		INV	12/11/2024	5491	166859	
		LONGHAUL		COMM COLL		1,364.78		
		Invoice Net				1,364.78		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,364.78	-----
3222 FEDEX	1 03473 7700	00001		INV 12/09/2024		8-702-87284	166613	
				JUST-PA	CONTINGENC	8.97		
				Invoice Net		8.97		
3222 FEDEX	1 00103 8670	00001		INV 12/12/2024		8-709-30262	166911	
				TREASURER	LABOR	113.32		
				Invoice Net		113.32		
						CHECK TOTAL	122.29	-----
1109 FOGG ELECTRIC INC	1 03450 7430	00001		INV 12/10/2024		3062	166767	
				SHERADMIN	REPHBLDGS	10,675.00		
				Invoice Net		10,675.00		
						CHECK TOTAL	10,675.00	-----
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV 12/10/2024		PC001633853:01	166809	
				RD&BR GEN	REPHTRUCKS	431.10		
				Invoice Net		431.10		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV 12/10/2024		PC001632992:03	166810	
				RD&BR GEN	REPHTRUCKS	101.97		
				Invoice Net		101.97		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV 12/10/2024		PC001630730:01	166812	
				RD&BR GEN	REPHTRUCKS	195.06		
				Invoice Net		195.06		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV 12/10/2024		PC001634011:01	166813	
				RD&BR GEN	REPHTRUCKS	1,798.32		
				Invoice Net		1,798.32		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV 12/10/2024		PC001633965:01	166815	
				RD&BR GEN	REPHTRUCKS	527.99		
				Invoice Net		527.99		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV 12/10/2024		PC001633854:01	166817	
				RD&BR GEN	REPHTRUCKS	476.40		
				Invoice Net		476.40		
						CHECK TOTAL	3,530.84	-----
310 GALLS PARENT HOLDINGS	1 03461 7710	00002		INV 12/10/2024		029830204	166679	
				JAILDETENT	UNIFORMS	208.81		
				Invoice Net		208.81		
310 GALLS PARENT HOLDINGS	1 03461 7710	00002		INV 12/10/2024		029848128	166680	
				JAILDETENT	UNIFORMS	334.65		
				Invoice Net		334.65		
						CHECK TOTAL	543.46	-----
343 GEYMAN TROY DR.	1 03461 8060	00001		INV 12/05/2024		NOV24	166477	
				JAILDETENT	MEDICAL	3,500.00		
				Invoice Net		3,500.00		
						CHECK TOTAL	3,500.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc1125 12/12/2024 DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
358 GLAHE & ASSOCIATES	00000	INV	12/12/2024	31		166902		
1 00123 7270	PLANNING	SURVEY		1,365.06				
	Invoice Net			1,365.06				
	CHECK TOTAL			1,365.06				
4284 GLOBAL FIBERVISION	00001	INV	12/05/2024	5012730		166491		
1 34180 6600	JUST-GENEX	NETWORK		70.34				
	Invoice Net			70.34				
	CHECK TOTAL			70.34				
2219 GRIZZLY GLASS CENTER	00001	INV	12/10/2024	H0167942		166821		
1 002 7418	RD&BR GEN	REPHTRUCKS		290.00				
	Invoice Net			290.00				
	CHECK TOTAL			290.00				
6072 HOLLAND & HART LLP	00001	INV	10/01/2024	2194565		166460		
1 03471 7100	JUST-CIVIL	LEGAL		1,858.50				
	Invoice Net			1,858.50				
	CHECK TOTAL			1,858.50				
399 HOME DEPOT CREDIT SERV	00001	INV	12/10/2024	2091877		166753		
1 02381 7330	LOCAL	OPERATIONS		157.00				
	Invoice Net			157.00				
399 HOME DEPOT CREDIT SERV	00001	INV	12/10/2024	7027724		166754		
1 02381 7330	LOCAL	OPERATIONS		8.98				
	Invoice Net			8.98				
399 HOME DEPOT CREDIT SERV	00001	INV	12/10/2024	42948		166755		
1 02381 7330	LOCAL	OPERATIONS		20.04				
	Invoice Net			20.04				
399 HOME DEPOT CREDIT SERV	00001	INV	12/10/2024	9092804		166756		
1 02381 7330	LOCAL	OPERATIONS		967.26				
	Invoice Net			967.26				
399 HOME DEPOT CREDIT SERV	00001	INV	12/10/2024	8080818		166760		
1 02381 7330	LOCAL	OPERATIONS		34.85				
	Invoice Net			34.85				
	CHECK TOTAL			1,188.13				
400 HOME DEPOT CREDIT SERV	00002	INV	12/09/2024	3620220		166577		
1 00824 9420	911REPEATR	CAP - EQUI		34.33				
	Invoice Net			34.33				
400 HOME DEPOT CREDIT SERV	00002	INV	12/09/2024	1512697		166579		
1 00824 9420	911REPEATR	CAP - EQUI		180.30				
	Invoice Net			180.30				
400 HOME DEPOT CREDIT SERV	00002	INV	12/09/2024	27323		166580		
1 00824 7430	911REPEATR	REPBLDGS		40.44				
	Invoice Net			40.44				
400 HOME DEPOT CREDIT SERV	00002	INV	12/09/2024	27330		166581		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03450 7430		SHERADMIN	REPBLDGS		219.78		
			Invoice Net			219.78		
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024		9620676	166582	
1 03450 7430		SHERADMIN	REPBLDGS			146.88		
		Invoice Net				146.88		
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024		7103832	166583	
1 03450 7430		SHERADMIN	REPBLDGS			75.00		
		Invoice Net				75.00		
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024		7513173	166584	
1 00823 6720		911TECH	SM ASSETS			31.60		
		Invoice Net				31.60		
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024		7613069	166586	
1 00824 7430		911REPEATR	REPBLDGS			17.48		
		Invoice Net				17.48		
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024		6613117	166587	
1 00824 7430		911REPEATR	REPBLDGS			39.03		
		Invoice Net				39.03		
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024		5042532	166588	
1 03461 6530		JAILDETENT	OFFICE			3.98		
		Invoice Net				3.98		
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024		4613328	166589	
1 03461 7430		JAILDETENT	REPBLDGS			30.64		
		Invoice Net				30.64		
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024		3520787	166590	
1 03450 7430		SHERADMIN	REPBLDGS			37.97		
		Invoice Net				37.97		
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024		2028592	166591	
1 03450 7430		SHERADMIN	REPBLDGS			157.81		
		Invoice Net				157.81		
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024		2092566	166592	
1 03461 7430		JAILDETENT	REPBLDGS			20.40		
		Invoice Net				20.40		
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024		9514092	166594	
1 03450 7430		SHERADMIN	REPBLDGS			7.03		
		Invoice Net				7.03		
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024		9622075	166595	
1 03479 8660		MARINE PTR	EQUIPSML			72.06		
		Invoice Net				72.06		
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024		8514216	166596	
1 03450 7430		SHERADMIN	REPBLDGS			16.67		
		Invoice Net				16.67		
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024		7092883	166597	
1 03461 7430		JAILDETENT	REPBLDGS			69.97		
		Invoice Net				69.97		
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024		6020475	166598	
1 03450 7430		SHERADMIN	REPBLDGS			530.94		
		Invoice Net				530.94		

DETAIL INVOICE LIST

CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT		WARRANT: boc1125 12/12/2024		DUE DATE: 01/15/2025	
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024	3020924	166599		
1 03461	7430	JAILDETENT	REPBLDGS		15.98			
		Invoice Net			15.98			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024	2514935	166600		
1 03479	8590	MARINE PTR	EQUIPMENT		439.10			
		Invoice Net			439.10			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024	1021247	166601		
1 03450	7430	SHERADMIN	REPBLDGS		22.27			
		Invoice Net			22.27			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024	1104186	166602		
1 03479	8590	MARINE PTR	EQUIPMENT		499.00			
		Invoice Net			499.00			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024	1522557	166604		
1 03479	6530	MARINE PTR	OFFICE		13.94			
		Invoice Net			13.94			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024	6022044	166605		
1 00822	7430	911OPS	REPBLDGS		139.00			
		Invoice Net			139.00			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024	6510067	166606		
1 03450	7430	SHERADMIN	REPBLDGS		55.88			
		Invoice Net			55.88			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024	5022198	166607		
1 03461	7930	JAILDETENT	PRISLABOR		16.00			
		Invoice Net			16.00			
400 HOME DEPOT	CREDIT SERV	00002	CRM	12/09/2024	1104187	166608		
1 03479	8590	MARINE PTR	EQUIPMENT		-439.10			
		Invoice Net			-439.10			
400 HOME DEPOT	CREDIT SERV	00002	INV	12/09/2024	43568	166676		
1 03450	7430	SHERADMIN	REPBLDGS		.86			
		Invoice Net			.86			
CHECK TOTAL						2,495.24	-----	
433 HRNNI		00001	INV	12/09/2024	0000438	166542		
1 00127	6520	RISK MGMT	DUES		50.00			
		Invoice Net			50.00			
CHECK TOTAL						50.00	-----	
6216 SARAH HYDE		00000	INV	12/09/2024	DEC24	166616		
1 03473	6450	JUST-PA	MILEAGE		230.48			
		Invoice Net			230.48			
CHECK TOTAL						230.48	-----	
3439 IDAHO ASSOC	OF COUNTIE	00001	INV	01/03/2025	IAC-25354	166517		
1 00105	6520	COMMISS	DUES		590.00			
		Invoice Net			590.00			
CHECK TOTAL						590.00	-----	

DETAIL INVOICE LIST

CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT		WARRANT: boc1125		12/12/2024	DUE DATE: 01/15/2025	
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
3667 INSIGHT DISTRIBUTING I	1 002 6540	00001	RD&BR GEN	INV SHOP	12/10/2024	0516619-IN	185.40	166825	
			Invoice Net			185.40			
						CHECK TOTAL	185.40		-----
4885 JD POWER	1 01261 7830	00000	MOTVEHSDP	INV PUBLICATIO	12/09/2024	ORDUS319795	840.00	166612	
			Invoice Net			840.00			
						CHECK TOTAL	840.00		-----
5691 KEITH JOHNSON	1 023 6450	00000	SOL WASTE	INV MILEAGE	12/09/2024	DEC24	16.01	166547	
			Invoice Net			16.01			
						CHECK TOTAL	16.01		-----
507 KENWORTH SALES	1 002 7418	00001	RD&BR GEN	INV REPHTRUCKS	12/10/2024	024P34037	162.41	166827	
			Invoice Net			162.41			
						CHECK TOTAL	162.41		-----
5902 KIRTLEY, ROBERT NOLAN	1 03471 7110	00001	JUST-CIVIL	INV OTHER	12/06/2024	1284	5,000.00	166520	
			Invoice Net			5,000.00			
						CHECK TOTAL	5,000.00		-----
6333 RON KORN	1 00105 6450	00000	COMMISS	INV MILEAGE	12/06/2024	DEC24	359.00	166518	
			Invoice Net			359.00			
6333 RON KORN	1 00105 6450	00000	COMMISS	INV MILEAGE	12/11/2024	DEC.24_APCC	285.00	166850	
			Invoice Net			285.00			
						CHECK TOTAL	644.00		-----
6157 LEA AID ACQUISITION CO	1 34180 7110	00001	JUST-GENEX	INV OTHER	12/05/2024	1129	195.00	166468	
			Invoice Net			195.00			
						CHECK TOTAL	195.00		-----
1315 LES SCHWAB TIRE CENTER	1 002 7040	00001	RD&BR GEN	INV REPAIR	12/10/2024	10800863886	114.99	166829	
			Invoice Net			114.99			
						CHECK TOTAL	114.99		-----
1316 LES SCHWAB TIRE CENTER	1 03457 7040	00001	SHERAUTO	INV REPAIR	12/05/2024	10800865656	114.99	166480	
			Invoice Net			114.99			
						CHECK TOTAL	114.99		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT		WARRANT: boc1125	12/12/2024	DUE DATE: 01/15/2025	
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5962	LTR INTERMEDIATE HOLDI 1 023 7320	00001		INV 12/10/2024 SOL WASTE SP WASTE		2867936 2,873.06 2,873.06 CHECK TOTAL	166651	
				Invoice Net		2,873.06		-----
1350	LIPPERT EXCAVATION AND 1 03410 8680	00001		INV 12/10/2024 JUSTBLDGS SNOW REM		24618 187.50 187.50 CHECK TOTAL	166654	
				Invoice Net		187.50		
1350	LIPPERT EXCAVATION AND 1 03450 7430	00001		INV 12/10/2024 SHERADMIN REPBLDGS		24617 487.50 487.50 CHECK TOTAL	166692	
				Invoice Net		487.50		-----
558	MARY ANN KRAEMER 1 02381 7330	00001		INV 12/12/2024 LOCAL OPERATIONS		591717 40.00 40.00 CHECK TOTAL	166895	
				Invoice Net		40.00		-----
3899	LOUIS MARSHALL 1 03473 6460	00000		INV 12/05/2024 JUST-PA PER DIEM		DEC24 219.00 219.00 CHECK TOTAL	166493	
				Invoice Net		219.00		-----
6342	ROBERT MINTZ 1 023 6450	00000		INV 12/09/2024 SOL WASTE MILEAGE		DEC12 230.63 230.63 CHECK TOTAL	166546	
				Invoice Net		230.63		-----
6262	RYAN MOSELEY 1 002 7418	00001		INV 12/10/2024 RD&BR GEN REPHTRUCKS		1025 530.00 530.00 CHECK TOTAL	166830	
				Invoice Net		530.00		-----
6018	GENUINE PARTS COMPANY 1 00118 7040	00001		INV 12/10/2024 GENEXP REPAIR		211659 63.40 63.40 CHECK TOTAL	166823	
				Invoice Net		63.40		
6018	GENUINE PARTS COMPANY 1 002 6540	00001		INV 12/11/2024 RD&BR GEN SHOP		792003 758.84 758.84 CHECK TOTAL	166881	
				Invoice Net		758.84		
6018	GENUINE PARTS COMPANY 1 002 6540	00001		INV 12/11/2024 RD&BR GEN SHOP		792014 124.20 124.20 CHECK TOTAL	166882	
				Invoice Net		124.20		
6018	GENUINE PARTS COMPANY 1 002 7040	00001		INV 12/11/2024 RD&BR GEN REPAIR		210608 50.12 50.12 CHECK TOTAL	166884	
				Invoice Net		50.12		
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV 12/11/2024 RD&BR GEN REPHTRUCKS		210693 57.49 57.49 CHECK TOTAL	166885	
				Invoice Net		57.49		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6018	GENUINE PARTS COMPANY 1 00110 7040	00001		INV	12/12/2024	210897	166899	
		BLDGGRD		REPAIR		6.05		
		Invoice Net				6.05		
				CHECK TOTAL		1,060.10		-----
2320	NORTH 40 OUTFITTERS 1 00355 6540	00001		INV	12/09/2024	46904/B	166609	
		AIRSANDPT		SHOP		172.43		
		Invoice Net				172.43		
2320	NORTH 40 OUTFITTERS 1 00110 7530	00001		INV	12/12/2024	47065/B	166898	
		BLDGGRD		REPFACILIT		8.95		
		Invoice Net				8.95		
				CHECK TOTAL		181.38		-----
4501	NORTH IDAHO ANIMAL HOS 1 03459 9100	00001		INV	12/10/2024	5381642770	166746	
		SHERK-9		K-9		32.90		
		Invoice Net				32.90		
				CHECK TOTAL		32.90		-----
2326	NORTH IDAHO LOCK & KEY 1 00824 7110	00001		INV	12/10/2024	61852	166686	
		911REPEATR		OTHER		18.00		
		Invoice Net				18.00		
2326	NORTH IDAHO LOCK & KEY 1 03457 7040	00001		INV	12/10/2024	61849	166742	
		SHERAUTO		REPAIR		45.00		
		Invoice Net				45.00		
				CHECK TOTAL		63.00		-----
2334	NORTHERN LIGHTS INC. 1 00824 6930	00001		INV	12/10/2024	50669977NOV24	166678	
		911REPEATR		ELECTRIC		34.69		
		Invoice Net				34.69		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	12/10/2024	104445NOV24	166727	
		GENEXP		ELECTRIC		1,582.61		
		Invoice Net				1,582.61		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	12/10/2024	50476229NOV24	166729	
		GENEXP		ELECTRIC		1,455.97		
		Invoice Net				1,455.97		
2334	NORTHERN LIGHTS INC. 1 00823 7520	00001		INV	12/10/2024	50574328NOV24	166730	
		911TECH		REPOTHER		213.99		
		Invoice Net				213.99		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	12/10/2024	50641560NOV24-2	166731	
		GENEXP		ELECTRIC		245.45		
		Invoice Net				245.45		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	12/10/2024	683420NOV24	166732	
		GENEXP		ELECTRIC		433.86		
		Invoice Net				433.86		
2334	NORTHERN LIGHTS INC. 1 00355 6930	00001		INV	12/10/2024	683426NOV24	166733	
		AIRSANDPT		ELECTRIC		73.19		
		Invoice Net				73.19		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334	NORTHERN LIGHTS INC.	00001		INV	12/10/2024	683434NOV24	166734	
	1 00118 6930	GENEXP		ELECTRIC		2,474.06		
		Invoice Net				2,474.06		
2334	NORTHERN LIGHTS INC.	00001		INV	12/10/2024	683436NOV24	166735	
	1 00118 6930	GENEXP		ELECTRIC		393.05		
		Invoice Net				393.05		
2334	NORTHERN LIGHTS INC.	00001		INV	12/10/2024	50688885Nov24	166770	
	1 002 6940	RD&BR GEN		STR LIGHT		40.12		
		Invoice Net				40.12		
2334	NORTHERN LIGHTS INC.	00001		INV	12/10/2024	50688886Nov24	166771	
	1 002 6940	RD&BR GEN		STR LIGHT		38.81		
		Invoice Net				38.81		
2334	NORTHERN LIGHTS INC.	00001		INV	12/10/2024	50688887Nov24	166772	
	1 002 6940	RD&BR GEN		STR LIGHT		41.44		
		Invoice Net				41.44		
2334	NORTHERN LIGHTS INC.	00001		INV	12/10/2024	50676292Nov24	166773	
	1 002 6940	RD&BR GEN		STR LIGHT		42.59		
		Invoice Net				42.59		
2334	NORTHERN LIGHTS INC.	00001		INV	12/10/2024	50692409Nov24	166774	
	1 002 6930	RD&BR GEN		ELECTRIC		46.87		
		Invoice Net				46.87		
2334	NORTHERN LIGHTS INC.	00001		INV	12/10/2024	683406Nov24	166775	
	1 002 6940	RD&BR GEN		STR LIGHT		37.40		
		Invoice Net				37.40		
2334	NORTHERN LIGHTS INC.	00001		INV	12/10/2024	683413Nov24	166777	
	1 002 6940	RD&BR GEN		STR LIGHT		21.87		
		Invoice Net				21.87		
2334	NORTHERN LIGHTS INC.	00001		INV	12/10/2024	50334348Nov24	166778	
	1 002 6930	RD&BR GEN		ELECTRIC		32.47		
		Invoice Net				32.47		
2334	NORTHERN LIGHTS INC.	00001		INV	12/10/2024	50591849Nov24	166779	
	1 002 6930	RD&BR GEN		ELECTRIC		42.43		
		Invoice Net				42.43		
2334	NORTHERN LIGHTS INC.	00001		INV	12/10/2024	50687480Nov24	166780	
	1 002 6940	RD&BR GEN		STR LIGHT		41.52		
		Invoice Net				41.52		
2334	NORTHERN LIGHTS INC.	00001		INV	12/10/2024	683424Nov24	166781	
	1 002 6940	RD&BR GEN		STR LIGHT		21.87		
		Invoice Net				21.87		
2334	NORTHERN LIGHTS INC.	00001		INV	12/10/2024	50467633Nov24	166782	
	1 002 6940	RD&BR GEN		STR LIGHT		261.80		
		Invoice Net				261.80		
2334	NORTHERN LIGHTS INC.	00001		INV	12/10/2024	50698754NOV24	166857	
	1 02380 7385	LONGHAUL		TIPUTILITY		1,410.68		
		Invoice Net				1,410.68		
2334	NORTHERN LIGHTS INC.	00001		INV	12/11/2024	50692824NOV24	166858	
	1 02381 6980	LOCAL		OTHER UTIL		57.16		
		Invoice Net				57.16		

DETAIL INVOICE LIST

CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT		WARRANT: boc1125	12/12/2024	DUE DATE: 01/15/2025		
VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	9,043.90	-----
2342	NORTHSIDE	FIRE DISTRIC	00000		INV	12/12/2024	NOV24	166909	
	1 600	2130		N SIDE FIR	OTHER TAX		785.00		
				Invoice Net			785.00		
							CHECK TOTAL	785.00	-----
2344	NORTHSIDE	WATER USERS	00001		INV	12/10/2024	1016-01DEC24	166766	
	1 00118	6960		GENEXP	WATER		192.27		
				Invoice Net			192.27		
							CHECK TOTAL	192.27	-----
9999	Rossemary Flynn		00000		INV	12/09/2024	2024	166557	
	1 03473	7230		JUST-PA	INVESTIGAT		585.96		
				Invoice Net			585.96		
							CHECK TOTAL	585.96	-----
9999	Vacasa LLC		00000		INV	12/12/2024	VRP2024-0167	166908	
	1 00123	7810		PLANNING	REF, REIMB		255.00		
				Invoice Net			255.00		
							CHECK TOTAL	255.00	-----
2768	ONIX NETWORKING CORPOR		00001		INV	01/09/2025	SIN038490	166540	
	1 00115	8950		TECHNOLOG	SOFTWARE		262.50		
				Invoice Net			262.50		
							CHECK TOTAL	262.50	-----
2788	OXARC		00001		INV	12/10/2024	0061885899	166650	
	1 02381	7330		LOCAL	OPERATIONS		32.40		
				Invoice Net			32.40		
2788	OXARC		00001		INV	12/10/2024	0061887600	166835	
	1 002	6540		RD&BR GEN	SHOP		54.00		
				Invoice Net			54.00		
2788	OXARC		00001		INV	12/10/2024	0061903193	166837	
	1 002	6540		RD&BR GEN	SHOP		118.80		
				Invoice Net			118.80		
							CHECK TOTAL	205.20	-----
1455	PANHANDLE SECURITY SER		00001		INV	12/05/2024	BCSO 24-0005	166467	
	1 03453	8590		SHERPATROL	EQUIPMENT		1,000.00		
	2 03452	8590		SHERDETECT	EQUIPMENT		2,330.00		
				Invoice Net			3,330.00		
							CHECK TOTAL	3,330.00	-----
5203	PAPE MACHINERY INC		00001		INV	12/10/2024	15788884	166846	
	1 002	7422		RD&BR GEN	REPHEQUIP		66.80		
				Invoice Net			66.80		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5203 PAPE MACHINERY INC	00001	INV	12/10/2024	15778904		166847		
1 002 7422	RD&BR GEN	REPHEQUIP		113.28				
	Invoice Net			113.28				
5203 PAPE MACHINERY INC	00001	INV	12/10/2024	15776900		166848		
1 002 7580	RD&BR GEN	REPSMPART		292.82				
	Invoice Net			292.82				
	CHECK TOTAL			472.90		-----		
5585 PARNELL ROBIN	00001	INV	12/09/2024	DEC24		166545		
1 023 6450	SOL WASTE	MILEAGE		18.49				
	Invoice Net			18.49				
	CHECK TOTAL			18.49		-----		
1481 PATTI'S ACTION AUTO SU	00001	INV	12/10/2024	106325-1		166841		
1 002 7040	RD&BR GEN	REPAIR		1.86				
	Invoice Net			1.86				
1481 PATTI'S ACTION AUTO SU	00001	INV	12/10/2024	106361-1		166842		
1 002 7040	RD&BR GEN	REPAIR		128.74				
	Invoice Net			128.74				
1481 PATTI'S ACTION AUTO SU	00001	INV	12/10/2024	106378-1		166843		
1 002 7040	RD&BR GEN	REPAIR		317.42				
	Invoice Net			317.42				
1481 PATTI'S ACTION AUTO SU	00001	CRM	12/10/2024	106570-1		166844		
1 002 7040	RD&BR GEN	REPAIR		-68.00				
	Invoice Net			-68.00				
1481 PATTI'S ACTION AUTO SU	00001	INV	12/10/2024	106701-1		166845		
1 002 7040	RD&BR GEN	REPAIR		80.42				
	Invoice Net			80.42				
1481 PATTI'S ACTION AUTO SU	00001	INV	12/11/2024	107046-1		166886		
1 002 6640	RD&BR GEN	SAFETY		18.20				
2 002 6540	RD&BR GEN	SHOP		219.66				
	Invoice Net			237.86				
1481 PATTI'S ACTION AUTO SU	00001	INV	12/11/2024	106879-1		166887		
1 002 7750	RD&BR GEN	SHIPANDFRT		22.00				
2 002 7418	RD&BR GEN	REPHTRUCKS		535.44				
	Invoice Net			557.44				
1481 PATTI'S ACTION AUTO SU	00001	INV	12/11/2024	106858-1		166888		
1 002 7418	RD&BR GEN	REPHTRUCKS		233.28				
	Invoice Net			233.28				
	CHECK TOTAL			1,489.02		-----		
1493 PEAK SAND & GRAVEL	00001	INV	12/10/2024	104315		166794		
1 023 9470	SOL WASTE	CAPLANDIMP		1,924.40				
	Invoice Net			1,924.40				
	CHECK TOTAL			1,924.40		-----		
5907 GARRETT POWELL	00001	INV	12/10/2024	667		166838		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7422	RD&BR GEN		REPHEQUIP		1,514.05		
		Invoice Net				1,514.05		
5907 GARRETT POWELL	00001	INV	12/10/2024			666	166839	
1 002 7422	RD&BR GEN			REPHEQUIP		543.03		
	Invoice Net					543.03		
5907 GARRETT POWELL	00001	INV	12/10/2024			665	166840	
1 002 7418	RD&BR GEN			REPHTRUCKS		609.90		
	Invoice Net					609.90		
		CHECK TOTAL				2,666.98		-----
5887 PREMIER LAND SERVICE L	00001	INV	12/12/2024			1263	166915	
1 047 8994	GRANT			DEMGRANTS		23,937.10		
	Invoice Net					23,937.10		
		CHECK TOTAL				23,937.10		-----
6206 PREMIER TIRE LLC	00001	INV	12/10/2024			101685	166851	
1 002 7020	RD&BR GEN			TIRES		239.00		
	Invoice Net					239.00		
		CHECK TOTAL				239.00		-----
3329 PRIEST RIVER ACE HARDW	00002	INV	12/10/2024			398273	166745	
1 03450 7430	SHERADMIN			REPBLDGS		4.99		
	Invoice Net					4.99		
		CHECK TOTAL				4.99		-----
6003 RED'S POWER SUPPLY, LL	00000	INV	12/10/2024			3500	166852	
1 002 7422	RD&BR GEN			REPHEQUIP		111.06		
2 002 7040	RD&BR GEN			REPAIR		249.66		
3 002 7418	RD&BR GEN			REPHTRUCKS		495.00		
	Invoice Net					855.72		
6003 RED'S POWER SUPPLY, LL	00000	INV	12/10/2024			3518	166853	
1 002 6540	RD&BR GEN			SHOP		68.00		
	Invoice Net					68.00		
		CHECK TOTAL				923.72		-----
3714 RELIANT BEHAVIORAL HEA	00001	INV	12/09/2024			2024-13884	166549	
1 00118 6260	GENEXP			EAP		1,054.10		
	Invoice Net					1,054.10		
		CHECK TOTAL				1,054.10		-----
1530 RIVERSIDE HOTEL THE	00001	INV	12/06/2024			567107-402327	166534	
1 00105 6450	COMMISS			MILEAGE		167.00		
	Invoice Net					167.00		
		CHECK TOTAL				167.00		-----
6154 JEDEDIAH SACHEN	00000	INV	12/11/2024			DEC24	166894	
1 00131 6450	ENGINEER			MILEAGE		66.20		
	Invoice Net					66.20		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	66.20	-----
6346 SAFECO INC		00001		INV	12/09/2024	114723		
1 024	6490	TORT		EDUCATION		2,500.00	166539	
		Invoice Net				2,500.00		
						CHECK TOTAL	2,500.00	-----
755 SAFETY-KLEEN CORPORATI		00001		INV	12/10/2024	95833124	166865	
1 002	7750	RD&BR GEN		SHIPANDFRT		15.13		
2 002	6540	RD&BR GEN		SHOP		400.00		
		Invoice Net				415.13		
						CHECK TOTAL	415.13	-----
5304 SANDPOINT FAMILY MEDIC		00001		INV	12/11/2024	56756NOV24	166814	
1 00119	6820	PERSONNEL		DRUGTESTIN		300.00		
		Invoice Net				300.00		
						CHECK TOTAL	300.00	-----
783 SANDPOINT MARINE & MOT		00001		INV	12/10/2024	95634	166699	
1 03457	7040	SHERAUTO		REPAIR		985.39		
		Invoice Net				985.39		
						CHECK TOTAL	985.39	-----
790 SANDPOINT SUPER DRUG		00001		INV	12/04/2024	28247/1	166397	
1 00118	7040	GENEXP		REPAIR		7.99		
		Invoice Net				7.99		
790 SANDPOINT SUPER DRUG		00001		INV	12/09/2024	28125/1	166611	
1 00355	6540	AIRSDPT		SHOP		41.16		
		Invoice Net				41.16		
790 SANDPOINT SUPER DRUG		00001		INV	12/10/2024	28260/1	166653	
1 00110	7530	BLDGGRD		REPFACILIT		7.59		
		Invoice Net				7.59		
790 SANDPOINT SUPER DRUG		00001		INV	12/11/2024	28165/1	166880	
1 002	6540	RD&BR GEN		SHOP		19.99		
		Invoice Net				19.99		
						CHECK TOTAL	76.73	-----
2459 SELKIRK PRESS INC.		00001		INV	12/06/2024	21489	166496	
1 030	8811	PARKS		PARRECGFB		197.26		
		Invoice Net				197.26		
						CHECK TOTAL	197.26	-----
3824 SHADOW TRACKERS		00001		INV	12/11/2024	RDK223001	166816	
1 00119	6830	PERSONNEL		BACKGR CHK		260.00		
		Invoice Net				260.00		
						CHECK TOTAL	260.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2847 SHI INTERNATIONAL CORP	1 34180 8950	00001		INV	12/09/2024	B19001406	166566	
		JUST-GENEX		SOFTWARE		16,720.00		
		Invoice Net				16,720.00		
				CHECK TOTAL		16,720.00		-----
1611 SNAP ON TOOLS	1 03457 8650	00001		INV	12/10/2024	121024154928	166747	
		SHERAUTO		TOOLSSML		538.25		
		Invoice Net				538.25		
				CHECK TOTAL		538.25		-----
1646 SPECIALTY AUTO GLASS	1 024 6870	00001		INV	12/09/2024	I0081130	166543	
		TORT		INS - DEDU		440.73		
		Invoice Net				440.73		
1646 SPECIALTY AUTO GLASS	1 024 6870	00001		INV	12/09/2024	I0081160	166544	
		TORT		INS - DEDU		452.94		
		Invoice Net				452.94		
				CHECK TOTAL		893.67		-----
1658 SPIRIT LAKE FIRE DISTR	1 650 2130	00000		INV	12/12/2024	NOV24	166910	
		SP LK FIRE		OTHER TAX		10,350.00		
		Invoice Net				10,350.00		
				CHECK TOTAL		10,350.00		-----
1663 SPOKANE HOUSE OF HOSE	1 002 7750	00001		INV	12/10/2024	1095459	166854	
	2 002 7418	RD&BR GEN		SHIPANDFRT		24.58		
		RD&BR GEN		REPHTRUCKS		151.40		
		Invoice Net				175.98		
1663 SPOKANE HOUSE OF HOSE	1 002 6540	00001		INV	12/10/2024	1095453	166855	
		RD&BR GEN		SHOP		179.44		
		Invoice Net				179.44		
				CHECK TOTAL		355.42		-----
812 SQUEEKYS	1 038 8650	00001		INV	12/06/2024	4-789	166497	
		WATER		TOOLSSML		746.00		
		Invoice Net				746.00		
				CHECK TOTAL		746.00		-----
4322 STELLA, PHILLIP	1 03452 9080	00000		INV	12/05/2024	NOV24C	166469	
		SHERDETECT		INVEST CST		99.99		
		Invoice Net				99.99		
				CHECK TOTAL		99.99		-----
4158 STEVE PECK FABRICATION	1 002 7422	00001		INV	12/10/2024	9033	166856	
		RD&BR GEN		REPHEQUIP		550.00		
		Invoice Net				550.00		
				CHECK TOTAL		550.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc1125 12/12/2024 DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6204 THOMAS STOVER	1 020 6460	00000		INV	12/10/2024	DEC24	166762	
		REVAL		PER DIEM		428.00		
		Invoice Net				428.00		
				CHECK		TOTAL	428.00	-----
5113 SUMMIT SAFETY LLC	1 002 7750	00001		INV	12/10/2024	544228A	166864	
	2 002 6640	RD&BR GEN		SHIPANDFRT		13.99		
		RD&BR GEN		SAFETY		107.90		
		Invoice Net				121.89		
				CHECK		TOTAL	121.89	-----
6311 SUPREME POWER SPORTS	1 002 7580	00001		INV	12/10/2024	26435	166862	
		RD&BR GEN		REPSMPART		62.14		
		Invoice Net				62.14		
				CHECK		TOTAL	62.14	-----
4746 SYRINGA HEIGHTS WATER	1 02381 6980	00001		INV	12/10/2024	10227NOV24	166647	
		LOCAL		OTHER UTIL		58.00		
		Invoice Net				58.00		
				CHECK		TOTAL	58.00	-----
3148 T MOBILE	1 03450 6900	00002		INV	12/05/2024	996016206NOV24	166490	
		SHERADMIN		CELL PHONE		31.24		
		Invoice Net				31.24		
				CHECK		TOTAL	31.24	-----
3162 TAYLOR & SONS CHEVROLE	1 03457 7040	00001		INV	12/05/2024	151133	166479	
		SHERAUTO		REPAIR		73.13		
		Invoice Net				73.13		
				CHECK		TOTAL	73.13	-----
5471 THE GOODYEAR TIRE & RU	1 03457 7040	00001		INV	12/05/2024	197-1157662	166478	
		SHERAUTO		REPAIR		2,178.00		
		Invoice Net				2,178.00		
5471 THE GOODYEAR TIRE & RU	1 002 7020	00001		INV	12/11/2024	197-1157835	166871	
		RD&BR GEN		TIRES		5,505.00		
		Invoice Net				5,505.00		
				CHECK		TOTAL	7,683.00	-----
3349 THOMSON REUTERS WEST P	1 03471 7760	00001		INV	12/06/2024	851121257	166513	
		JUST-CIVIL		LAW LIBRAR		3,972.15		
		Invoice Net				3,972.15		
				CHECK		TOTAL	3,972.15	-----
3357 TIFCO INDUSTRIES	1 03457 7040	00001		INV	12/05/2024	72037028	166488	
		SHERAUTO		REPAIR		671.11		
		Invoice Net				671.11		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3357 TIFCO INDUSTRIES	00001	INV	12/10/2024	72039288		166675		
1 03457 7040	SHERAUTO	REPAIR		638.46				
	Invoice Net			638.46				
3357 TIFCO INDUSTRIES	00001	INV	12/10/2024	72024576		166695		
1 03457 7040	SHERAUTO	REPAIR		208.61				
	Invoice Net			208.61				
3357 TIFCO INDUSTRIES	00001	INV	12/10/2024	72043333		166867		
1 002 6540	RD&BR GEN	SHOP		214.99				
	Invoice Net			214.99				
3357 TIFCO INDUSTRIES	00001	INV	12/10/2024	72042819		166868		
1 002 6540	RD&BR GEN	SHOP		447.71				
	Invoice Net			447.71				
	CHECK TOTAL			2,180.88				
6165 TING FIBER LLC	00001	INV	12/10/2024	INV-00024880		166694		
1 00823 7110	911TECH	OTHER		158.00				
	Invoice Net			158.00				
	CHECK TOTAL			158.00				
4923 TRANSUNION RISK & ALTE	00001	INV	12/03/2024	429563-202411-1		166359		
1 03473 7230	JUST-PA	INVESTIGAT		100.00				
	Invoice Net			100.00				
	CHECK TOTAL			100.00				
4548 TRUCKPRO LLC	00001	INV	12/10/2024	274-0023008		166866		
1 002 7418	RD&BR GEN	REPHTRUCKS		120.10				
	Invoice Net			120.10				
	CHECK TOTAL			120.10				
1698 TYLER TECHNOLOGIES INC	00001	INV	12/16/2024	045-492089		166500		
1 00115 8570	TECHNOLOG	SOFTWARE		1,044.00				
	Invoice Net			1,044.00				
	CHECK TOTAL			1,044.00				
1705 ULINE	00001	INV	12/05/2024	186094189		166486		
1 03461 6620	JAILDETENT	CLEANING		197.63				
	Invoice Net			197.63				
	CHECK TOTAL			197.63				
1708 UNITED DATA SECURITY	00001	INV	12/06/2024	142702		166516		
1 03473 7110	JUST-PA	OTHER		42.00				
	Invoice Net			42.00				
	CHECK TOTAL			42.00				
1714 UNITED PARCEL SERVICE	00001	INV	12/10/2024	00001Y2V32494		166681		
1 03451 6750	SHERCLREC	POSTAGE		10.74				
	Invoice Net			10.74				

DETAIL INVOICE LIST

CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT		WARRANT: boc1125	12/12/2024	DUE DATE: 01/15/2025	
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	10.74	-----
6290 DAREN VANDE	VEGTE	00000	INV	12/10/2024		DEC24	166764	
1 020	6460	REVAL	PER DIEM			428.00		
		Invoice Net				428.00		
						CHECK TOTAL	428.00	-----
2474 VERIZON WIRELESS		00001	INV	12/05/2024		571785755NOV24	166473	
1 03450	6900	SHERADMIN	CELL PHONE			1,881.35		
2 03479	6900	MARINE PTR	CELL PHONE			120.03		
		Invoice Net				2,001.38		
2474 VERIZON WIRELESS		00001	INV	12/10/2024		370780094NOV24	166697	
1 03450	6900	SHERADMIN	CELL PHONE			2,325.76		
2 03478	6900	JUSTJAIL	CELL PHONE			209.20		
3 03479	6900	MARINE PTR	CELL PHONE			627.12		
4 00822	6900	911OPS	CELL PHONE			204.80		
5 00823	6900	911TECH	CELL PHONE			244.07		
6 00824	6920	911REPEATR	TELEPHONE			56.82		
7 03473	6900	JUST-PA	CELL PHONE			510.00		
8 03471	6900	JUST-CIVIL	CELL PHONE			182.85		
9 00106	7860	CORONER	MISCEXPENS			461.73		
		Invoice Net				4,822.35		
						CHECK TOTAL	6,823.73	-----
5595 EAGLE BROADBAND INVEST		00001	INV	12/20/2024		031-710093DEC24	166508	
1 00115	8950	TECHNOLOG	SOFTWARE			627.95		
		Invoice Net				627.95		
5595 EAGLE BROADBAND INVEST		00001	INV	12/20/2024		031-719644DEC24	166509	
1 00115	8950	TECHNOLOG	SOFTWARE			259.99		
		Invoice Net				259.99		
						CHECK TOTAL	887.94	-----
6224 DEREK REITER		00001	INV	12/10/2024		24-120524	166689	
1 00823	9310	911TECH	CAP - BLDG			205.00		
		Invoice Net				205.00		
						CHECK TOTAL	205.00	-----
2919 WASTE MANAGEMENT OF ID		00001	INV	12/10/2024		0236133-1827-0	166737	
1 00118	6950	GENEXP	GARBAGE			25.35		
		Invoice Net				25.35		
2919 WASTE MANAGEMENT OF ID		00001	INV	12/10/2024		0236332-1827-8	166738	
1 00118	6950	GENEXP	GARBAGE			115.79		
		Invoice Net				115.79		
2919 WASTE MANAGEMENT OF ID		00001	INV	12/10/2024		0236287-1827-4	166739	
1 00118	6950	GENEXP	GARBAGE			263.63		
		Invoice Net				263.63		
2919 WASTE MANAGEMENT OF ID		00001	INV	12/10/2024		0236231-1827-2	166740	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00118 6950	GENEXP		GARBAGE		1,452.36		
		Invoice Net				1,452.36		
2919 WASTE MANAGEMENT OF ID	00001	INV	12/10/2024			0236134-1827-8	166741	
1 00118 6950	GENEXP			GARBAGE		208.65		
	Invoice Net					208.65		
2919 WASTE MANAGEMENT OF ID	00001	INV	12/10/2024			0236126-1827-4	166783	
1 002 6950	RD&BR GEN			GARBAGE		115.79		
	Invoice Net					115.79		
2919 WASTE MANAGEMENT OF ID	00001	INV	12/10/2024			0412806-1827-7	166784	
1 002 6950	RD&BR GEN			GARBAGE		125.13		
	Invoice Net					125.13		
		CHECK TOTAL				2,306.70		-----
3553 WEX BANK	00002	INV	12/10/2024			101493319	166698	
1 03457 7000	SHERAUTO			GASOLINE		14,296.45		
2 03461 7000	JAILDETENT			GASOLINE		191.82		
3 03479 7000	MARINE PTR			GASOLINE		298.24		
4 00822 7000	911OPS			GASOLINE		46.87		
	Invoice Net					14,833.38		
		CHECK TOTAL				14,833.38		-----
5930 ASIA WILLIAMS	00000	INV	12/06/2024			DEC24	166519	
1 00105 6450	COMMISS			MILEAGE		243.00		
	Invoice Net					243.00		
		CHECK TOTAL				243.00		-----
5537 WINNINGHAM, ROBERT	00000	INV	12/10/2024			DEC24	166761	
1 020 6460	REVAL			PER DIEM		428.00		
	Invoice Net					428.00		
		CHECK TOTAL				428.00		-----
5284 NORTHWEST FIBER LLC	00001	INV	12/06/2024			208-197-1685DEC24	166523	
1 00823 6920	911TECH			TELEPHONE		435.00		
	Invoice Net					435.00		
5284 NORTHWEST FIBER LLC	00001	INV	12/06/2024			208-197-1691DEC24	166524	
1 00823 6920	911TECH			TELEPHONE		435.00		
	Invoice Net					435.00		
5284 NORTHWEST FIBER LLC	00001	INV	12/06/2024			208-197-1750DEC24	166527	
1 00823 6920	911TECH			TELEPHONE		325.00		
	Invoice Net					325.00		
5284 NORTHWEST FIBER LLC	00001	INV	12/06/2024			208-197-1990DEC24	166531	
1 00823 6920	911TECH			TELEPHONE		675.00		
	Invoice Net					675.00		
		CHECK TOTAL				1,870.00		-----
316 INVOICES		WARRANT TOTAL				467,997.36	467,997.36	

WARRANT SUMMARY

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	35.17	7,472.22
001	00103	TREASURER/TAX COLL	001-03-00-000-6790-	COPY MACHINE USE/MAINT	74.90	7,172.76
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR	113.32	7,172.76
001	00105	COMMISSIONERS	001-05-00-000-6450-	TRAVEL - MILEAGE	1,540.00	6,628.49
001	00105	COMMISSIONERS	001-05-00-000-6520-	DUES/MEMBERSHIP/LICENS	590.00	6,628.49
001	00105	COMMISSIONERS	001-05-00-000-7860-	MISCELLANEOUS EXPENSES	19.72	6,628.49
001	00106	CORONER	001-06-00-000-7860-	MISCELLANEOUS EXPENSES	461.73	38,729.09
001	00110	FACILITIES	001-10-00-000-7000-	VEHICLES - FUEL, GASOL	179.19	13,832.67
001	00110	FACILITIES	001-10-00-000-7010-	VEHICLES - FUEL, DIESE	215.24	13,832.67
001	00110	FACILITIES	001-10-00-000-7040-	VEHICLES - REPAIR/MAIN	6.05	13,832.67
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	16.54	13,832.67
001	00115	TECHNOLOGY	001-15-00-000-6490-	EDUCATION	1,282.48	-26,584.46
001	00115	TECHNOLOGY	001-15-00-000-8570-	TYLER SOFTWARE PURCHAS	1,044.00	-26,584.46
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	28,701.44	-26,584.46
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS	5,301.69	11,110.76
001	00118	GENERAL FUND EXPEN	001-18-00-000-6260-	EMPLOYEE ASSISTANCE PR	1,054.10	-540.63
001	00118	GENERAL FUND EXPEN	001-18-00-000-6750-	POSTAGE	792.12	171,210.85
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	6,821.26	171,210.85
001	00118	GENERAL FUND EXPEN	001-18-00-000-6950-	UTILITIES - GARBAGE	2,065.78	171,210.85
001	00118	GENERAL FUND EXPEN	001-18-00-000-6960-	UTILITIES - WATER	192.27	171,210.85
001	00118	GENERAL FUND EXPEN	001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	212.25	171,210.85
001	00118	GENERAL FUND EXPEN	001-18-00-000-7110-	PROF. SVCS - OTHER	1,748.50	171,210.85
001	00118	GENERAL FUND EXPEN	001-18-00-000-7800-	PRINTING	1,323.01	171,210.85
001	00118	GENERAL FUND EXPEN	001-18-00-000-9350-	CAPITAL - LEASE EXPEND	2,504.20	-3,172.40
001	00119	PERSONNEL	001-19-00-000-6530-	SUPPLIES - OFFICE	52.03	8,204.65
001	00119	PERSONNEL	001-19-00-000-6820-	DRUG TESTING	300.00	8,204.65
001	00119	PERSONNEL	001-19-00-000-6830-	BACKGROUND CHECKS	260.00	8,204.65
001	00119	PERSONNEL	001-19-00-000-7690-	ADVERTISING	690.00	8,204.65
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	104.98	20,234.47
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT	17.48	20,234.47
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	220.00	20,234.47
001	00123	PLANNING	001-23-00-000-7270-	PROF. SVCS - SURVEYING	1,365.06	20,234.47
001	00123	PLANNING	001-23-00-000-7810-	REFUNDS, REIMBURSEMENT	255.00	20,234.47
001	00127	RISK MANAGEMENT	001-27-00-000-6520-	DUES/MEMBERSHIP/LICENS	50.00	235.00
001	00131	ENGINEERING	001-29-00-000-6450-	TRAVEL - MILEAGE	66.20	1,309.69
001	00131	ENGINEERING	001-29-00-000-6530-	SUPPLIES - OFFICE	16.14	283.24
001	01110	EMERGENCY MANAGEME	001-11-00-000-6450-	TRAVEL - MILEAGE	507.96	3,425.52
001	01110	EMERGENCY MANAGEME	001-11-00-000-7000-	VEHICLES - FUEL, GASOL	308.81	3,425.52
001	01110	EMERGENCY MANAGEME	001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	49.93	3,425.52
001	01110	EMERGENCY MANAGEME	001-11-00-000-7331-	EMERGENCY MANAGEMENT O	117.94	3,425.52
001	01130	EXTENSION OFFICE	001-13-00-000-6530-	SUPPLIES - OFFICE	69.98	2,626.45
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7830-	PUBLICATIONS	840.00	5,176.04
				FUND TOTAL	61,586.47	
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	2,853.72	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	334.65	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	697.10	1,219,080.70
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP	79.98	1,219,080.70

WARRANT SUMMARY

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	121.77	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	547.42	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-6950-	UTILITIES - GARBAGE	240.92	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-6980-	UTILITIES - OTHER	236.00	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	336.29	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	3,033.03	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	5,936.25	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	921.84	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-7070-	VEHICLES - CHAINS	1,123.34	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	7,715.08	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	2,898.22	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-7580-	REPAIRS/MAINT - SMALL	354.96	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	100.70	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS	1,119.00	1,219,080.70	
002	002	ROAD & BRIDGE	002-00-00-000-8490-	PLANT ASPHALT MIX	1,588.68	1,219,080.70	
FUND TOTAL					30,238.95		
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6540-	SUPPLIES - SHOP	432.59	4,783.76	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6930-	UTILITIES - ELECTRICIT	73.19	4,783.76	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM	428.17	4,783.76	
FUND TOTAL					933.95		
008	00822	911 OPERATIONS	008-00-22-000-6900-	UTILITIES - CELLULAR T	204.80	31,857.92	
008	00822	911 OPERATIONS	008-00-22-000-7000-	VEHICLES - FUEL, GASOL	46.87	31,857.92	
008	00822	911 OPERATIONS	008-00-22-000-7430-	REPAIRS/MAINT - BLDGS/	139.00	31,857.92	
008	00823	911 TECHNOLOGY	008-00-23-000-6720-	SMALL ASSETS AND EQUIP	31.60	10,412.46	
008	00823	911 TECHNOLOGY	008-00-23-000-6900-	UTILITIES - CELLULAR T	294.34	10,412.46	
008	00823	911 TECHNOLOGY	008-00-23-000-6920-	UTILITIES - TELEPHONE	1,870.00	10,412.46	
008	00823	911 TECHNOLOGY	008-00-23-000-7110-	PROF. SVCS - OTHER	158.00	10,412.46	
008	00823	911 TECHNOLOGY	008-00-23-000-7520-	REPAIRS/MAINT - OTHER	213.99	10,412.46	
008	00823	911 TECHNOLOGY	008-00-23-000-9310-	CAPITAL - BUILDINGS	205.00	309,619.16	
008	00824	911 REPEATER SITE	008-00-24-000-6720-	SMALL ASSETS AND EQUIP	345.18	10,412.46	
008	00824	911 REPEATER SITE	008-00-24-000-6920-	UTILITIES - TELEPHONE	56.82	10,412.46	
008	00824	911 REPEATER SITE	008-00-24-000-6930-	UTILITIES - ELECTRICIT	71.07	10,412.46	
008	00824	911 REPEATER SITE	008-00-24-000-7110-	PROF. SVCS - OTHER	31.46	10,412.46	
008	00824	911 REPEATER SITE	008-00-24-000-7430-	REPAIRS/MAINT - BLDGS/	96.95	10,412.46	
008	00824	911 REPEATER SITE	008-00-24-000-9420-	CAPITAL - EQUIPMENT	214.63	309,619.16	
FUND TOTAL					3,979.71		
020	020	REVALUATION	020-00-00-000-6460-	TRAVEL - MEALS/PER DIE	1,284.00	11,268.28	
FUND TOTAL					1,284.00		
023	023	SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE	352.90	49,496.99	
023	023	SOLID WASTE	023-00-00-000-6510-	EDUCATION - FEES/REGIS	26.95	49,496.99	
023	023	SOLID WASTE	023-00-00-000-6530-	SUPPLIES - OFFICE	121.92	49,496.99	

WARRANT SUMMARY

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
023	023	SOLID WASTE 023-00-00-000-7000-	VEHICLES - FUEL, GASOL 1,758.80	49,496.99	
023	023	SOLID WASTE 023-00-00-000-7040-	VEHICLES - REPAIR/MAIN 2,043.45	49,496.99	
023	023	SOLID WASTE 023-00-00-000-7320-	SPECIAL WASTE PROCESSI 2,873.06	49,496.99	
023	023	SOLID WASTE 023-00-00-000-9470-	CAPITAL - LAND IMPROVE 1,924.40	2,073,423.57	
023	023	SOLID WASTE 023-00-00-000-9480-	CAPITAL - CONSTRUCTION 2,877.07	2,073,423.57	
023	023	SOLID WASTE 023-00-00-000-9520-	CAPITAL - HEAVY EQUIPM -72.74	2,073,423.57	
023	02380	SW - LONGHAUL 023-00-80-000-7380-	TIPPING FLOOR OPERATIO 294.99	49,496.99	
023	02380	SW - LONGHAUL 023-00-80-000-7385-	TIPPING FLOOR UTILITIE 1,410.68	49,496.99	
023	02380	SW - LONGHAUL 023-00-80-000-7390-	COMMERCIAL COLLECTION 1,364.78	49,496.99	
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER 115.16	49,496.99	
023	02381	SW - LOCAL 023-00-81-000-7330-	OPERATIONS 3,082.66	49,496.99	
023	02381	SW - LOCAL 023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA 3,984.04	49,496.99	
023	02381	SW - LOCAL 023-00-81-000-8670-	CONTRACTED LABOR 30,572.40	49,496.99	
		FUND TOTAL	52,730.52		
024	024	TORT 024-00-00-000-6490-	EDUCATION 2,500.00	233,810.17	
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 893.67	233,810.17	
		FUND TOTAL	3,393.67		
030	030	PARKS & RECREATION 030-00-00-000-8811-	PARKS & REC FAC - GARF 197.26	5,390.93	
		FUND TOTAL	197.26		
034	03401	JUSTICE - CLERKS 034-01-00-000-7410-	REPAIRS/MAINT - OFFICE 43.70	7,155.63	
034	03410	JUSTICE - BLDGS & 034-10-00-000-8680-	CONTRACTS - SNOW REMOV 187.50	32,788.91	
034	03416	PROSECUTOR - VAST 034-73-16-000-9020-	VICTIM ASSISTANCE 343.52	46,380.41	
034	03450	SHERIFF - ADMINIST 034-72-50-000-6900-	UTILITIES - CELLULAR T 4,359.87	96,628.56	
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 12,438.58	96,628.56	
034	03451	SHERIFF - CLERICAL 034-72-51-000-6490-	EDUCATION 313.25	96,628.56	
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE 83.97	96,628.56	
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE 10.74	96,628.56	
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER 90.35	96,628.56	
034	03451	SHERIFF - CLERICAL 034-72-51-000-7690-	ADVERTISING 45.42	96,628.56	
034	03452	SHERIFF - DETECTIV 034-72-52-000-6490-	EDUCATION 175.00	96,628.56	
034	03452	SHERIFF - DETECTIV 034-72-52-000-8590-	EQUIPMENT 2,330.00	96,628.56	
034	03452	SHERIFF - DETECTIV 034-72-52-000-9080-	INVESTIGATIVE COSTS 199.98	96,628.56	
034	03453	SHERIFF - PATROL 034-72-53-000-6440-	TRAVEL 544.50	96,628.56	
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT 1,755.68	96,628.56	
034	03454	SHERIFF - SEARCH & 034-72-54-000-7420-	REPAIRS/MAINT - EQUIPM 295.98	96,628.56	
034	03454	SHERIFF - SEARCH & 034-72-54-000-7860-	MISCELLANEOUS EXPENSES 11.95	96,628.56	
034	03454	SHERIFF - SEARCH & 034-72-54-000-8590-	EQUIPMENT 2,487.80	96,628.56	
034	03455	SHERIFF - ANIMAL C 034-72-55-000-9120-	ANIMAL CONTROL 17.28	96,628.56	
034	03457	SHERIFF - AUTO SHO 034-72-57-000-6520-	DUES/MEMBERSHIP/LICENS 47.14	96,628.56	
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7000-	VEHICLES - FUEL, GASOL 14,296.45	96,628.56	
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN 6,302.42	96,628.56	
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN 538.25	96,628.56	
034	03459	SHERIFF - K-9 034-72-59-000-9100-	K-9 32.90	96,628.56	

WARRANT SUMMARY

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03461	JAIL - DETENTION 034-78-61-000-6440-	TRAVEL 162.64	130,426.82	
034	03461	JAIL - DETENTION 034-78-61-000-6480-	TRAVEL - PRISONER TRAN 1,599.86	130,426.82	
034	03461	JAIL - DETENTION 034-78-61-000-6530-	SUPPLIES - OFFICE 3.98	130,426.82	
034	03461	JAIL - DETENTION 034-78-61-000-6620-	SUPPLIES - CLEANING 197.63	130,426.82	
034	03461	JAIL - DETENTION 034-78-61-000-7000-	VEHICLES - FUEL, GASOL 212.60	130,426.82	
034	03461	JAIL - DETENTION 034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM 60.28	130,426.82	
034	03461	JAIL - DETENTION 034-78-61-000-7430-	REPAIRS/MAINT - BLDGS/ 180.88	130,426.82	
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS 543.46	130,426.82	
034	03461	JAIL - DETENTION 034-78-61-000-7930-	PRISONER - INMATE LABO 16.00	130,426.82	
034	03461	JAIL - DETENTION 034-78-61-000-8050-	PRISONER MENTAL 1,773.70	130,426.82	
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL 3,834.73	130,426.82	
034	03461	JAIL - DETENTION 034-78-61-000-8640-	OFFICE EQUIPMENT 79.98	130,426.82	
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6900-	UTILITIES - CELLULAR T 302.85	44,095.81	
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7100-	PROF. SVCS - LEGAL 1,858.50	44,095.81	
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7110-	PROF. SVCS - OTHER 5,000.00	44,095.81	
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7760-	LAW LIBRARY 3,972.15	44,095.81	
034	03473	JUSTICE - PROSECUT 034-73-00-000-6440-	TRAVEL 397.96	46,380.41	
034	03473	JUSTICE - PROSECUT 034-73-00-000-6450-	TRAVEL - MILEAGE 230.48	46,380.41	
034	03473	JUSTICE - PROSECUT 034-73-00-000-6460-	TRAVEL - MEALS/PER DIE 541.00	46,380.41	
034	03473	JUSTICE - PROSECUT 034-73-00-000-6490-	EDUCATION 75.00	46,380.41	
034	03473	JUSTICE - PROSECUT 034-73-00-000-6530-	SUPPLIES - OFFICE 545.33	46,380.41	
034	03473	JUSTICE - PROSECUT 034-73-00-000-6720-	SMALL ASSETS AND EQUIP 179.61	46,380.41	
034	03473	JUSTICE - PROSECUT 034-73-00-000-6900-	UTILITIES - CELLULAR T 560.27	46,380.41	
034	03473	JUSTICE - PROSECUT 034-73-00-000-7000-	VEHICLES - FUEL, GASOL 251.92	46,380.41	
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER 42.00	46,380.41	
034	03473	JUSTICE - PROSECUT 034-73-00-000-7230-	PROF. SVCS - INVESTIGA 685.96	46,380.41	
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-	REPAIRS/MAINT - OFFICE 221.39	46,380.41	
034	03473	JUSTICE - PROSECUT 034-73-00-000-7700-	CONTINGENCY ACCOUNT 8.97	46,380.41	
034	03473	JUSTICE - PROSECUT 034-73-00-000-7760-	LAW LIBRARY 62.26	46,380.41	
034	03473	JUSTICE - PROSECUT 034-73-00-000-7860-	MISCELLANEOUS EXPENSES 46.40	46,380.41	
034	03473	JUSTICE - PROSECUT 034-73-00-000-9040-	COURTHOUSE DOG 72.99	46,380.41	
034	03478	JUSTICE - JAIL 034-78-00-000-6900-	UTILITIES - CELLULAR T 209.20	130,426.82	
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE 173.94	-463.96	
034	03479	JUSTICE - MARINE P 034-79-00-000-6900-	UTILITIES - CELLULAR T 747.15	-463.96	
034	03479	JUSTICE - MARINE P 034-79-00-000-7000-	VEHICLES - FUEL, GASOL 298.24	-463.96	
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN 193.39	-463.96	
034	03479	JUSTICE - MARINE P 034-79-00-000-8590-	EQUIPMENT 499.00	-463.96	
034	03479	JUSTICE - MARINE P 034-79-00-000-8660-	EQUIPMENT - SMALL PART 72.06	-463.96	
034	34180	JUSTICE - GENERAL 034-18-00-000-6530-	SUPPLIES - OFFICE 23.99	45.34	
034	34180	JUSTICE - GENERAL 034-18-00-000-6600-	SUPPLIES - NETWORK 70.34	60.80	
034	34180	JUSTICE - GENERAL 034-18-00-000-7110-	PROF. SVCS - OTHER 195.00	3,892.50	
034	34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWARE S 16,745.00	35,542.04	
034	34180	JUSTICE - GENERAL 034-18-00-000-9430-	CAPITAL - COMPUTERS 1,529.50	104,828.96	
		FUND TOTAL	91,429.82		
038	038	WATERWAYS 038-00-00-000-8650-	TOOLS & SMALL EQUIPMEN 746.00	9,732.24	
		FUND TOTAL	746.00		

WARRANT SUMMARY

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

FUND ORG		ACCOUNT			AMOUNT	AVLB BUDGET
047	047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS	25,436.89	695,601.83
				FUND TOTAL	25,436.89	
082	082	SELF INSURED MEDIC	082-00-00-000-6156-	SELF INSURED MEDICAL C	184,905.12	-3,162,047.87
				FUND TOTAL	184,905.12	
600	600	NORTHSIDE FIRE	600-00-00-000-2130-	OTHER TAX LIABILITY	785.00	
				FUND TOTAL	785.00	
650	650	SPIRIT LAKE FIRE	650-00-00-000-2130-	OTHER TAX LIABILITY	10,350.00	
				FUND TOTAL	10,350.00	
WARRANT SUMMARY TOTAL					467,997.36	
GRAND TOTAL					467,997.36	

WARRANT LIST BY VOUCHER

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
166166	4700	AMAZON CAPITAL SERVICES INC	1MLH-LX9J-3N37		INV	12/02/2024	16.14	ENG- 12X17 COPY PAPER
166171	4700	AMAZON CAPITAL SERVICES INC	161H-CXTJ-CFTK		CRM	12/02/2024	-128.25	SW AMAZON RETURNS
166174	4700	AMAZON CAPITAL SERVICES INC	1XRR-JD91-DWJT		INV	12/02/2024	1,999.68	SW AMAZON PURCHASES NO
166246	1962	CORPORATE PAYMENT SYSTEMS	4327NOV24		INV	12/03/2024	4,161.25	BHOWARD NOV24 CC STMT
166334	2592	CO-OP GAS AND SUPPLY CO	84225NOV24		INV	12/02/2024	603.29	EM FUEL NOV24
166343	2592	CO-OP GAS AND SUPPLY CO	84483NOV24		INV	12/02/2024	1,758.80	SW FUEL NOV24
166359	4923	TRANSUNION RISK & ALTERNATI	429563-202411-1		INV	12/03/2024	100.00	Acct #429563 Nov. 202
166360	4318	COMPASS MECHANICAL CONSULTI	6160		INV	12/04/2024	436.69	SW SW009 OIL CHANGE AN
166397	790	SANDPOINT SUPER DRUG	28247/1		INV	12/04/2024	7.99	MP SILCONE LUBRICANT
166460	6072	HOLLAND & HART LLP	2194565		INV	10/01/2024	1,858.50	Bauer PRR Matter
166461	1962	CORPORATE PAYMENT SYSTEMS	1433NOV24		INV	12/05/2024	207.47	Registration fees, Pip
166462	1962	CORPORATE PAYMENT SYSTEMS	1425NOV24		INV	12/05/2024	1,841.68	Holsters, Credit for h
166463	1962	CORPORATE PAYMENT SYSTEMS	4325NOV24		INV	12/05/2024	315.53	Spark plugs, Awards
166464	1962	CORPORATE PAYMENT SYSTEMS	4493NOV24		INV	12/05/2024	351.00	Boondock Echo, KASM
166465	1962	CORPORATE PAYMENT SYSTEMS	4781NOV24		INV	12/05/2024	1,920.47	Dive equipment, Bus. C
166466	1900	AVISTA UTILITIES	0329610000		INV	12/05/2024	13.46	Natural Gas
166467	1455	PANHANDLE SECURITY SERVICES	BCSO 24-0005		INV	12/05/2024	3,330.00	Holosun IR Lasers, Sig
166468	6157	LEA AID ACQUISITION COMPANY	1129		INV	12/05/2024	195.00	Live Link Server Fee
166469	4322	STELLA, PHILLIP	NOV24C		INV	12/05/2024	99.99	Reimburse employee Lid
166470	4980	AT&T MOBILITY LLC	287289674365NOV24		INV	12/05/2024	130.45	wireless charges
166471	290	EAN SERVICES LLC	37550159		INV	12/05/2024	81.43	Rental car for Inmate
166473	2474	VERIZON WIRELESS	571785755NOV24		INV	12/05/2024	2,001.38	wireless Charges NOV 2
166474	1900	AVISTA UTILITIES	3024150000NOV24		INV	12/05/2024	36.38	Utility Charges NOV 24
166475	4980	AT&T MOBILITY LLC	287291113018NOV24		INV	12/05/2024	41.34	wireless Charges NOV 2
166476	186	CINTAS CORPORATION #606	4213143087		INV	12/05/2024	67.94	BCSO Mats

WARRANT LIST BY VOUCHER

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
166477	343	GEYMAN TROY DR.	NOV24		INV	12/05/2024	3,500.00	Inmate/Juvenile Sickca
166478	5471	THE GOODYEAR TIRE & RUBBER	197-1157662		INV	12/05/2024	2,178.00	Enforcer Winter tires,
166479	3162	TAYLOR & SONS CHEVROLET	151133		INV	12/05/2024	73.13	Tees
166480	1316	LES SCHWAB TIRE CENTER	10800865656		INV	12/05/2024	114.99	Alignment
166481	4895	BOUNDARY COUNTY TRANSLATOR	2024-2025 Black-06		INV	12/05/2024	275.98	Site Service Fee 2024-
166482	4895	BOUNDARY COUNTY TRANSLATOR	2024-2025-60		INV	12/05/2024	10.00	Monthly Black Mountain
166485	6087	DAISY P CRABTREE	106		INV	12/05/2024	1,773.70	Security Watch & Trans
166486	1705	ULINE	186094189		INV	12/05/2024	197.63	Deluxe Angle Broom, Sc
166487	966	CANON SOLUTIONS AMERICA	6010020777		INV	12/05/2024	60.28	Copier Maintenance
166488	3357	TIFCO INDUSTRIES	72037028		INV	12/05/2024	671.11	Terminals, Hex Nuts, B
166489	4895	BOUNDARY COUNTY TRANSLATOR	2024-2025-59		INV	12/05/2024	10.00	Monthly Black Mountain
166490	3148	T MOBILE	996016206NOV24		INV	12/05/2024	31.24	wireless Charges NOV24
166491	4284	GLOBAL FIBERVISION	5012730		INV	12/05/2024	70.34	Duplex Patch Cable
166492	3950	ELITE TIRE & SUSPENSION	145718		INV	12/05/2024	135.00	SW MPP5 ALIGNMENT
166493	3899	LOUIS MARSHALL	DEC24		INV	12/05/2024	219.00	Per Diem -IPAA New Pro
166494	4901	KATIE EDBURG	DEC24		INV	12/05/2024	322.00	Per Diem -NDAA Forensi
166496	2459	SELKIRK PRESS INC.	21489		INV	12/06/2024	197.26	Campground Brochures
166497	812	SQUEEKYS	4-789		INV	12/06/2024	746.00	Chain Repair
166500	1698	TYLER TECHNOLOGIES INC.	045-492089		INV	12/16/2024	1,044.00	JSTORMS-Tyler-EPL-Read
166501	4700	AMAZON CAPITAL SERVICES INC	16MC-HDGV-9N4K		INV	01/01/2025	4,926.69	JSTORMS-Amazon-Network
166503	4700	AMAZON CAPITAL SERVICES INC	1634-CVTJ-GGY9		INV	01/01/2025	69.98	Replacement webcams fo
166505	6008	CADENCE TEAM, INC	4489		INV	01/02/2025	13,161.75	JSTORMS-Cadence-VeeamR
166506	1962	CORPORATE PAYMENT SYSTEMS	1773NOV24		INV	12/22/2024	1,737.43	JSTORMS-CC-CorporatePa
166508	5595	EAGLE BROADBAND INVESTMENTS	031-710093DEC24		INV	12/20/2024	627.95	JSTORMS-Vyve-LastPymt2

WARRANT LIST BY VOUCHER

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
166509	5595	EAGLE BROADBAND INVESTMENTS	031-719644DEC24		INV	12/20/2024	259.99	JSTORMS-Vyve-DMV-12062
166513	3349	THOMSON REUTERS WEST PAYMEN	851121257		INV	12/06/2024	3,972.15	Acct #1000221607 -Subs
166514	209	CLEARWATER SPRINGS	116004NOV2024		INV	12/20/2024	19.72	116004_BOCC_Water_Nov2
166515	4980	AT&T MOBILITY LLC	28728967436511282024		INV	12/06/2024	50.27	Acct #287289674365 -Da
166516	1708	UNITED DATA SECURITY	142702		INV	12/06/2024	42.00	Ticket #245310 -Docume
166517	3439	IDAHO ASSOC OF COUNTIES	IAC-25354		INV	01/03/2025	590.00	2025 IAC Midwinter Leg
166518	6333	RON KORN	DEC24		INV	12/06/2024	359.00	PerDiem_IAC_2025 Midwi
166519	5930	ASIA WILLIAMS	DEC24		INV	12/06/2024	243.00	PerDiem_IAC_2025 Midwi
166520	5902	KIRTLEY, ROBERT NOLAN	1284		INV	12/06/2024	5,000.00	October 2024 invoice -
166521	3830	BONNER COUNTY DAILY BEE	0000030043-11152024		INV	12/05/2024	62.75	11613_BOCC_BCB#6584_Fa
166522	3830	BONNER COUNTY DAILY BEE	0000030040-10012024		INV	12/05/2024	198.65	11613_BOCC_BCB#6583_MI
166523	5284	NORTHWEST FIBER LLC	208-197-1685DEC24		INV	12/06/2024	435.00	9-1-1 CIRCUITS
166524	5284	NORTHWEST FIBER LLC	208-197-1691DEC24		INV	12/06/2024	435.00	9-1-1 CIRCUITS
166526	3830	BONNER COUNTY DAILY BEE	0000030039-10082024		INV	12/05/2024	132.43	11613_BOCC_BCB#6582_MI
166527	5284	NORTHWEST FIBER LLC	208-197-1750DEC24		INV	12/06/2024	325.00	9-1-1 CIRCUITS
166528	3830	BONNER COUNTY DAILY BEE	0000030036-10152024		INV	12/05/2024	113.95	11613_BOCC_BCB#6580_MI
166530	3830	BONNER COUNTY DAILY BEE	0000030035-10222024		INV	12/05/2024	126.27	11613_BOCC_BCB#6579_MI
166531	5284	NORTHWEST FIBER LLC	208-197-1990DEC24		INV	12/06/2024	675.00	9-1-1 CIRCUITS
166532	3830	BONNER COUNTY DAILY BEE	0000030037-10292024		INV	12/05/2024	109.33	11613_BOCC_BCB#6581_MI
166533	3830	BONNER COUNTY DAILY BEE	0000029800-112024		INV	12/05/2024	79.63	11613_BOCC_BCB#6568_SW
166534	1530	RIVERSIDE HOTEL THE	567107-402327		INV	12/06/2024	167.00	Folio#402327_Korn_APCC
166536	6347	BRIAN DOMKE	DEC24		INV	12/06/2024	486.00	Reimbursement_2024 IAC
166537	2003	CULLIGAN WATER CO.	202412256904`		INV	12/09/2024	58.65	Bottle water
166538	5518	ENTERPRISE FM TRUST	606398-120524		INV	12/09/2024	3,673.66	PLANNING AND FIRE MITI
166539	6346	SAFECO INC	114723		INV	12/09/2024	2,500.00	QUARTERLY PAYMENT - DE

WARRANT LIST BY VOUCHER

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
166540	2768	ONIX NETWORKING CORPORATION	SIN038490		INV	01/09/2025	262.50	JSTORMS-Onix-ArchiveUs
166541	3192	EXBABYLON PROFESSIONAL IT S	210922		INV	12/24/2024	2,535.00	JSTORMS-Exbabylon-M365
166542	433	HRNNI	0000438		INV	12/09/2024	50.00	2025 MEMBERSHIP RENEWA
166543	1646	SPECIALTY AUTO GLASS	I0081130		INV	12/09/2024	440.73	CLAIM # 202411247483
166544	1646	SPECIALTY AUTO GLASS	I0081160		INV	12/09/2024	452.94	CLAIM # 202411297747
166545	5585	PARNELL ROBIN	DEC24		INV	12/09/2024	18.49	TRAVEL MILEAGE
166546	6342	ROBERT MINTZ	DEC12		INV	12/09/2024	230.63	SW TRAVEL MILEAGE
166547	5691	KEITH JOHNSON	DEC24		INV	12/09/2024	16.01	SW TRAVEL MILEAGE
166548	6128	CHRISTY CLEVELAND	DEC24		INV	12/09/2024	87.77	SW TRAVEL MILEAGE
166549	3714	RELIANT BEHAVIORAL HEALTH L	2024-13884		INV	12/09/2024	1,054.10	EAP for December 2024
166556	4886	BO CO TREASURER FTO PACIFIC	35633		INV	12/09/2024	184,905.12	9184 PS Medical and Ph
166557	9999	Rossemay Flynn	2024		INV	12/09/2024	585.96	Translation fees Inv#2
166566	2847	SHI INTERNATIONAL CORP	B19001406		INV	12/09/2024	16,720.00	windows Platform Softw
166570	1962	CORPORATE PAYMENT SYSTEMS	2828NOV24		INV	12/09/2024	1,032.75	Training Registrations
166576	1962	CORPORATE PAYMENT SYSTEMS	1819NOV24		INV	12/09/2024	1,701.85	Airfare, Hotel Charges
166577	400	HOME DEPOT CREDIT SERVICES	3620220		INV	12/09/2024	34.33	starting collar take o
166578	2544	COLEMAN OIL COMPANY	CP0169221		INV	10/01/2024	63.28	Fuel Acct. #801464 Inv
166579	400	HOME DEPOT CREDIT SERVICES	1512697		INV	12/09/2024	180.30	Recip saw, conduit loc
166580	400	HOME DEPOT CREDIT SERVICES	27323		INV	12/09/2024	40.44	Holesaw, keyed extensi
166581	400	HOME DEPOT CREDIT SERVICES	27330		INV	12/09/2024	219.78	drywall mud, mesh join
166582	400	HOME DEPOT CREDIT SERVICES	9620676		INV	12/09/2024	146.88	taping knife, sanding
166583	400	HOME DEPOT CREDIT SERVICES	7103832		INV	12/09/2024	75.00	4ft bypass led 10pk
166584	400	HOME DEPOT CREDIT SERVICES	7513173		INV	12/09/2024	31.60	HDMI Cables, Hex Screw
166585	2544	COLEMAN OIL COMPANY	CP-0179376		INV	10/01/2024	132.00	Fuel Acct. #801464 In

WARRANT LIST BY VOUCHER

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
166586	400	HOME DEPOT CREDIT SERVICES	7613069		INV	12/09/2024	17.48	100pk cloths
166587	400	HOME DEPOT CREDIT SERVICES	6613117		INV	12/09/2024	39.03	2" Gal plug, Glack Cou
166588	400	HOME DEPOT CREDIT SERVICES	5042532		INV	12/09/2024	3.98	Spray bottle
166589	400	HOME DEPOT CREDIT SERVICES	4613328		INV	12/09/2024	30.64	wax Ring w/Bolts, Resa
166590	400	HOME DEPOT CREDIT SERVICES	3520787		INV	12/09/2024	37.97	Ridgid Turbo V High Ef
166591	400	HOME DEPOT CREDIT SERVICES	2028592		INV	12/09/2024	157.81	wire Connectors, Wall
166592	400	HOME DEPOT CREDIT SERVICES	2092566		INV	12/09/2024	20.40	Flange Repair Ring, Dr
166593	966	CANON SOLUTIONS AMERICA	6010156195		INV	12/09/2024	221.39	Serial #JWH02449 Inv.
166594	400	HOME DEPOT CREDIT SERVICES	9514092		INV	12/09/2024	7.03	Toilet Seat
166595	400	HOME DEPOT CREDIT SERVICES	9622075		INV	12/09/2024	72.06	White Foam, Paint Thin
166596	400	HOME DEPOT CREDIT SERVICES	8514216		INV	12/09/2024	16.67	4x4 posts, 2x4, thread
166597	400	HOME DEPOT CREDIT SERVICES	7092883		INV	12/09/2024	69.97	Flood light
166598	400	HOME DEPOT CREDIT SERVICES	6020475		INV	12/09/2024	530.94	Shear Hanger, Post Cap
166599	400	HOME DEPOT CREDIT SERVICES	3020924		INV	12/09/2024	15.98	2 pk 90w lightbulbs
166600	400	HOME DEPOT CREDIT SERVICES	2514935		INV	12/09/2024	439.10	Power Clear Snowblower
166601	400	HOME DEPOT CREDIT SERVICES	1021247		INV	12/09/2024	22.27	Socket, Tube Sand, Dra
166602	400	HOME DEPOT CREDIT SERVICES	1104186		INV	12/09/2024	499.00	Power Clear Snow Blowe
166604	400	HOME DEPOT CREDIT SERVICES	1522557		INV	12/09/2024	13.94	Flex Trash Bags
166605	400	HOME DEPOT CREDIT SERVICES	6022044		INV	12/09/2024	139.00	Garbage Disposal
166606	400	HOME DEPOT CREDIT SERVICES	6510067		INV	12/09/2024	55.88	Latex Primer, Subfloor
166607	400	HOME DEPOT CREDIT SERVICES	5022198		INV	12/09/2024	16.00	2x6, Base PFB, MDF Boa
166608	400	HOME DEPOT CREDIT SERVICES	1104187		CRM	12/09/2024	-439.10	Return of Snow blower
166609	2320	NORTH 40 OUTFITTERS	46904/B		INV	12/09/2024	172.43	SHOP SUPPLIES
166610	1895	AUTO ELECTRIC CO.	42428		INV	12/09/2024	428.17	3/4 TON FORD STARTER
166611	790	SANDPOINT SUPER DRUG	28125/1		INV	12/09/2024	41.16	SHOP SUPPLIES

WARRANT LIST BY VOUCHER

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
166612	4885	JD POWER	ORDUS319795		INV	12/09/2024	840.00	NADA Books
166613	3222	FEDEX	8-702-87284		INV	12/09/2024	8.97	Inv. #8-702-87284 -Doc
166614	6008	CADENCE TEAM, INC	4494		INV	01/09/2025	9,239.30	JSTORMS-CadenceTeam-Fo
166615	852	AMERICAN LEGAL PUBLISHING	38304		INV	12/09/2024	500.00	80141_Bonner County An
166616	6216	SARAH HYDE	DEC24		INV	12/09/2024	230.48	Nov. 2024 Milage Reimb
166647	4746	SYRINGA HEIGHTS WATER DIST	10227NOV24		INV	12/10/2024	58.00	SW UPLAND WATER
166650	2788	OXARC	0061885899		INV	12/10/2024	32.40	SW CYLINDER RENTAL NOV
166651	5962	LTR INTERMEDIATE HOLDINGS,	2867936		INV	12/10/2024	2,873.06	SW TIRE DISPOSAL ID HI
166653	790	SANDPOINT SUPER DRUG	28260/1		INV	12/10/2024	7.59	FAC MAINT BIT
166654	1350	LIPPERT EXCAVATION AND PIPE	24618		INV	12/10/2024	187.50	FAC JUVENILE DETENTION
166655	2592	CO-OP GAS AND SUPPLY CO	84144NOV24		INV	12/10/2024	394.43	FAC FUEL NOV2024
166666	4700	AMAZON CAPITAL SERVICES INC	161H-CXTJ-9Q4P		INV	12/10/2024	117.94	EM CARRY CASE FOR STAR
166675	3357	TIFCO INDUSTRIES	72039288		INV	12/10/2024	638.46	mixer tips, penlight,
166676	400	HOME DEPOT CREDIT SERVICES	43568		INV	12/09/2024	.86	2x2-8
166677	186	CINTAS CORPORATION #606	4213668569		INV	12/10/2024	22.41	BCSO Mats
166678	2334	NORTHERN LIGHTS INC.	50669977NOV24		INV	12/10/2024	34.69	Utility Charges Nov 24
166679	310	GALLS PARENT HOLDINGS LLC	029830204		INV	12/10/2024	208.81	Uniform Pants
166680	310	GALLS PARENT HOLDINGS LLC	029848128		INV	12/10/2024	334.65	Uniform Shirts
166681	1714	UNITED PARCEL SERVICE	00001Y2V32494		INV	12/10/2024	10.74	Shipping Charges
166682	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IE6182		INV	12/10/2024	56.40	wipers
166683	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IE6191		INV	12/10/2024	439.92	windshield wipers
166684	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IE6297		INV	12/10/2024	187.32	A/C Elements
166685	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IE6298		INV	12/10/2024	167.88	Engine Coolant
166686	2326	NORTH IDAHO LOCK & KEY	61852		INV	12/10/2024	18.00	Generator Keys

WARRANT LIST BY VOUCHER

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
166687	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IE6173		INV	12/10/2024	213.45	New Starter
166688	4700	AMAZON CAPITAL SERVICES INC	1LWF-9DLK-4GMC		INV	12/10/2024	37.86	Marine Detailing Spray
166689	6224	DEREK REITER	24-120524		INV	12/10/2024	205.00	Misc Carpentry, Materi
166691	4700	AMAZON CAPITAL SERVICES INC	19GX-LHQ7-194M		INV	12/10/2024	1,553.49	Broom & Dustpan, Mini
166692	1350	LIPPERT EXCAVATION AND PIPE	24617		INV	12/10/2024	487.50	Backhoe rental
166694	6165	TING FIBER LLC	INV-00024880		INV	12/10/2024	158.00	Basic Internet, Static
166695	3357	TIFCO INDUSTRIES	72024576		INV	12/10/2024	208.61	Towel, Battery term, H
166697	2474	VERIZON WIRELESS	370780094NOV24		INV	12/10/2024	4,822.35	wireless Charges Nov 2
166698	3553	WEX BANK	101493319		INV	12/10/2024	14,833.38	Fuel charges NOV 24
166699	783	SANDPOINT MARINE & MOTORSPO	95634		INV	12/10/2024	985.39	Side Enclosures, winds
166700	1900	AVISTA UTILITIES	1155230000DEC24		INV	12/10/2024	236.26	BLUE LAKE GRANGE HALL
166724	966	CANON SOLUTIONS AMERICA	6010158028		INV	12/10/2024	35.17	GPQ63286/AV0PH COPIER
166725	4700	AMAZON CAPITAL SERVICES INC	1WTY-LR43-NWCT		CRM	12/10/2024	-181.98	Amazon Credit
166726	966	CANON SOLUTIONS AMERICA	6010158129		INV	12/10/2024	43.70	GQM64536/AV0PM COPIER
166727	2334	NORTHERN LIGHTS INC.	104445NOV24		INV	12/10/2024	1,582.61	911 CALL CENTER
166728	4700	AMAZON CAPITAL SERVICES INC	1THY-VGXJ-6RH7		INV	12/10/2024	202.01	Office Supplies
166729	2334	NORTHERN LIGHTS INC.	50476229NOV24		INV	12/10/2024	1,455.97	JUSTICE SERVICES 4002
166730	2334	NORTHERN LIGHTS INC.	50574328NOV24		INV	12/10/2024	213.99	BALDY MOUNTAIN COMMUNI
166731	2334	NORTHERN LIGHTS INC.	50641560NOV24-2		INV	12/10/2024	245.45	SAGLE MUF 46575 HWY 95
166732	2334	NORTHERN LIGHTS INC.	683420NOV24		INV	12/10/2024	433.86	SHERIFF'S ERT/DIVE BLD
166733	2334	NORTHERN LIGHTS INC.	683426NOV24		INV	12/10/2024	73.19	SDPT AIRPORT APPROACH
166734	2334	NORTHERN LIGHTS INC.	683434NOV24		INV	12/10/2024	2,474.06	JAIL LARGE POWER 4001
166735	2334	NORTHERN LIGHTS INC.	683436NOV24		INV	12/10/2024	393.05	JUVENILE PROBATION 410
166737	2919	WASTE MANAGEMENT OF IDAHO I	0236133-1827-0		INV	12/10/2024	25.35	62067-75005 PUB DEF/PR
166738	2919	WASTE MANAGEMENT OF IDAHO I	0236332-1827-8		INV	12/10/2024	115.79	10-91011-73000 JUSTICE

WARRANT LIST BY VOUCHER

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
166739	2919	WASTE MANAGEMENT OF IDAHO I	0236287-1827-4		INV	12/10/2024	263.63	8-49284-85000 ADMIN BL
166740	2919	WASTE MANAGEMENT OF IDAHO I	0236231-1827-2		INV	12/10/2024	1,452.36	62114-65000 SHERIFF/JA
166741	2919	WASTE MANAGEMENT OF IDAHO I	0236134-1827-8		INV	12/10/2024	208.65	62067-85003 COURTHOUSE
166742	2326	NORTH IDAHO LOCK & KEY	61849		INV	12/10/2024	45.00	Spare Keys
166744	4700	AMAZON CAPITAL SERVICES INC	1TWM-NKGY-7KKJ		INV	12/10/2024	334.73	Medical Mover Unit, Ju
166745	3329	PRIEST RIVER ACE HARDWARE	398273		INV	12/10/2024	4.99	Tape Mounting 3/4x60"
166746	4501	NORTH IDAHO ANIMAL HOSPITAL	5381642770		INV	12/10/2024	32.90	Trazadone - K9 Leo
166747	1611	SNAP ON TOOLS	121024154928		INV	12/10/2024	538.25	Socket driver, Univers
166751	966	CANON SOLUTIONS AMERICA	6010155003		INV	12/10/2024	74.90	COPIER MAINTENANCE
166753	399	HOME DEPOT CREDIT SERVICES	2091877		INV	12/10/2024	157.00	SW UPLAND HEATER
166754	399	HOME DEPOT CREDIT SERVICES	7027724		INV	12/10/2024	8.98	SW SAFETY STEP
166755	399	HOME DEPOT CREDIT SERVICES	42948		INV	12/10/2024	20.04	SW SAFE CAM LOCKS
166756	399	HOME DEPOT CREDIT SERVICES	9092804		INV	12/10/2024	967.26	PREHUNG DOOR, WALL BOA
166758	55	ALBENI FALLS BUILDING SUPPL	923892		INV	12/10/2024	219.00	SOCKET SET
166760	399	HOME DEPOT CREDIT SERVICES	8080818		INV	12/10/2024	34.85	SW IHILL SHOP DOOR KNO
166761	5537	WINNINGHAM, ROBERT	DEC24		INV	12/10/2024	428.00	PER DIEM FOR WINTER SC
166762	6204	THOMAS STOVER	DEC24		INV	12/10/2024	428.00	PER DIEM FOR WINTER SC
166764	6290	DAREN VANDE VEGTE	DEC24		INV	12/10/2024	428.00	PER DIEM FOR WINTER SC
166765	1871	APS INC.	94146		INV	12/10/2024	792.12	QTRLY MAIL MACHINE REN
166766	2344	NORTHSIDE WATER USERS ASSN.	1016-01DEC24		INV	12/10/2024	192.27	WATER USAGE - CORNER O
166767	1109	FOGG ELECTRIC INC	3062		INV	12/10/2024	10,675.00	Install Electric to Co
166768	3830	BONNER COUNTY DAILY BEE	0000030119-11272024		INV	12/10/2024	45.42	#6593 BC Sheriff's Aba
166770	2334	NORTHERN LIGHTS INC.	50688885Nov24		INV	12/10/2024	40.12	Hwy 95/N Blacktail Lig
166771	2334	NORTHERN LIGHTS INC.	50688886Nov24		INV	12/10/2024	38.81	Hwy 95/S Blacktail Lig

WARRANT LIST BY VOUCHER

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

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166772	2334	NORTHERN LIGHTS INC.	50688887Nov24		INV	12/10/2024	41.44	Bayview Rd Light Nov24
166773	2334	NORTHERN LIGHTS INC.	50676292Nov24		INV	12/10/2024	42.59	Hwy 95/Dufort Light No
166774	2334	NORTHERN LIGHTS INC.	50692409Nov24		INV	12/10/2024	46.87	Grouse Creek Pit Elect
166775	2334	NORTHERN LIGHTS INC.	683406Nov24		INV	12/10/2024	37.40	Hwy95/Colburn Culver L
166777	2334	NORTHERN LIGHTS INC.	683413Nov24		INV	12/10/2024	21.87	Hwy 95/Pack River Ligh
166778	2334	NORTHERN LIGHTS INC.	50334348Nov24		INV	12/10/2024	32.47	Peninsula Rd Electric
166779	2334	NORTHERN LIGHTS INC.	50591849Nov24		INV	12/10/2024	42.43	Vay Pit Grader Plugin
166780	2334	NORTHERN LIGHTS INC.	50687480Nov24		INV	12/10/2024	41.52	Hwy 95/Selle Light Nov
166781	2334	NORTHERN LIGHTS INC.	683424Nov24		INV	12/10/2024	21.87	Hwy 95/Samuels Light N
166782	2334	NORTHERN LIGHTS INC.	50467633Nov24		INV	12/10/2024	261.80	Coolin Street Lights N
166783	2919	WASTE MANAGEMENT OF IDAHO I	0236126-1827-4		INV	12/10/2024	115.79	D3 trash bin pickup No
166784	2919	WASTE MANAGEMENT OF IDAHO I	0412806-1827-7		INV	12/10/2024	125.13	D1 trash bin pickup No
166785	4568	AIMEE ARGABRITE	41530		INV	12/10/2024	214.00	Road Name Signs
166786	4568	AIMEE ARGABRITE	41549		INV	12/10/2024	905.00	RRX and Road Name Sign
166787	18	ACE SEPTIC TANK SERVICE	165845		INV	12/10/2024	68.00	Grouse Creek Portable
166788	18	ACE SEPTIC TANK SERVICE	165846		INV	12/10/2024	68.00	Blanchard Pit Portable
166789	18	ACE SEPTIC TANK SERVICE	165847		INV	12/10/2024	100.00	Dickensheet Portable T
166790	1962	CORPORATE PAYMENT SYSTEMS	4328NOV24		INV	12/10/2024	397.96	November 2024 Visa Cha
166791	963	CANNON HILL	41594		INV	12/10/2024	30,572.40	SW WOOD GRINDING COLBU
166792	4318	COMPASS MECHANICAL CONSULTI	6191		INV	12/10/2024	1,064.26	SW SW008 MECHANICAL R
166794	1493	PEAK SAND & GRAVEL	104315		INV	12/10/2024	1,924.40	SW ID HILL ROCK
166795	1962	CORPORATE PAYMENT SYSTEMS	5389NOV24		INV	12/10/2024	120.00	November 2024 Visa Cha
166797	1962	CORPORATE PAYMENT SYSTEMS	4130NOV24		INV	12/10/2024	606.11	November 2024 Visa Cha
166798	1962	CORPORATE PAYMENT SYSTEMS	1406NOV24		INV	12/10/2024	42.09	November 2024 Visa Cha
166799	1962	CORPORATE PAYMENT SYSTEMS	9481NOV24		INV	12/10/2024	75.00	November 2024 Visa Cha

WARRANT LIST BY VOUCHER

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
166800	1962	CORPORATE PAYMENT SYSTEMS	1908NOV24		INV	12/10/2024	4.31	November 2024 Visa Cha
166801	30	ADS DIESEL PRODUCTS LLC	28192		INV	12/10/2024	1,008.34	2TK24, Filter Assembly
166803	2103	BROWN'S NORTHSIDE	S164449		INV	12/10/2024	15.88	3TK36, Brackets
166804	6343	BLUEJAY INDUSTRIAL INC	36302		INV	12/10/2024	1,123.34	Graders, Tire Chains
166805	2544	COLEMAN OIL COMPANY	CP-0203782		INV	12/10/2024	3,123.18	R&B Vehicle Fuel
166806	6293	LEY ANNE MERICA	Nov24		INV	12/10/2024	292.77	CF - Fuel, Seafoam
166807	3950	ELITE TIRE & SUSPENSION	145750		INV	12/10/2024	192.25	D1, Loose Tires
166809	3822	FREIGHTLINER NORTHWEST	PC001633853:01		INV	12/10/2024	431.10	1TK32, Mirrors
166810	3822	FREIGHTLINER NORTHWEST	PC001632992:03		INV	12/10/2024	101.97	1TK39, Mirror
166811	1962	CORPORATE PAYMENT SYSTEMS	ACCT#9602NOV24		INV	12/11/2024	1,780.50	Software - US Post Off
166812	3822	FREIGHTLINER NORTHWEST	PC001630730:01		INV	12/10/2024	195.06	2TK24, Hub Caps
166813	3822	FREIGHTLINER NORTHWEST	PC001634011:01		INV	12/10/2024	1,798.32	2TK26, Camshafts, Bear
166814	5304	SANDPOINT FAMILY MEDICINE	56756NOV24		INV	12/11/2024	300.00	Drug Screens
166815	3822	FREIGHTLINER NORTHWEST	PC001633965:01		INV	12/10/2024	527.99	3TK40, Sensors
166816	3824	SHADOW TRACKERS	RDK223001		INV	12/11/2024	260.00	Background Checks
166817	3822	FREIGHTLINER NORTHWEST	PC001633854:01		INV	12/10/2024	476.40	2TK26, 2TK27, Spring B
166818	3830	BONNER COUNTY DAILY BEE	0000029628-11062024		INV	12/11/2024	230.00	Advertisement
166819	3830	BONNER COUNTY DAILY BEE	0000030104-11202024		INV	12/11/2024	230.00	Advertisement
166820	3830	BONNER COUNTY DAILY BEE	0000030274-11272024		INV	12/11/2024	230.00	Advertisement
166821	2219	GRIZZLY GLASS CENTER	H0167942		INV	12/10/2024	290.00	2TK37, windshield
166823	6018	GENUINE PARTS COMPANY	211659		INV	12/10/2024	63.40	MP OIL CHANGE MP13
166824	2592	CO-OP GAS AND SUPPLY CO	34996		INV	12/10/2024	35.85	EM BONFIRE FLAGGING TA
166825	3667	INSIGHT DISTRIBUTING INC	0516619-IN		INV	12/10/2024	185.40	D3, Towels, Cleaning S
166827	507	KENWORTH SALES	024P34037		INV	12/10/2024	162.41	1TK44, Speed Sensor

WARRANT LIST BY VOUCHER

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
166829	1315	LES SCHWAB TIRE CENTER	10800863886		INV	12/10/2024	114.99	1PU28, Front End Align
166830	6262	RYAN MOSELEY	1025		INV	12/10/2024	530.00	2TK31, 2TK38, Alignmen
166835	2788	OXARC	0061887600		INV	12/10/2024	54.00	D3, Oxygen
166837	2788	OXARC	0061903193		INV	12/10/2024	118.80	D1, Oxygen
166838	5907	GARRETT POWELL	667		INV	12/10/2024	1,514.05	D3, 318 Excavator, Dia
166839	5907	GARRETT POWELL	666		INV	12/10/2024	543.03	2TH01, Monitor Screen
166840	5907	GARRETT POWELL	665		INV	12/10/2024	609.90	1TK34, Diagnostics
166841	1481	PATTI'S ACTION AUTO SUPPLY	106325-1		INV	12/10/2024	1.86	2PU16, Bleeder Screw
166842	1481	PATTI'S ACTION AUTO SUPPLY	106361-1		INV	12/10/2024	128.74	2PU16, Control Arm and
166843	1481	PATTI'S ACTION AUTO SUPPLY	106378-1		INV	12/10/2024	317.42	2PU16, Calipers
166844	1481	PATTI'S ACTION AUTO SUPPLY	106570-1		CRM	12/10/2024	-68.00	2PU16, Core Return
166845	1481	PATTI'S ACTION AUTO SUPPLY	106701-1		INV	12/10/2024	80.42	GPU03, Tailgate Latche
166846	5203	PAPE MACHINERY INC	15788884		INV	12/10/2024	66.80	3BH04, Pins
166847	5203	PAPE MACHINERY INC	15778904		INV	12/10/2024	113.28	3TH01, Teeth and Pins
166848	5203	PAPE MACHINERY INC	15776900		INV	12/10/2024	292.82	D1, Chainsaw Parts
166850	6333	RON KORN	DEC.24_APCC		INV	12/11/2024	285.00	PerDiem_APCC_Korn - to
166851	6206	PREMIER TIRE LLC	101685		INV	12/10/2024	239.00	Generator Trailer, Tir
166852	6003	RED'S POWER SUPPLY, LLC	3500		INV	12/10/2024	855.72	2PU20, Batt, 3PU26, Ba
166853	6003	RED'S POWER SUPPLY, LLC	3518		INV	12/10/2024	68.00	D2 Shop, wire Spool
166854	1663	SPOKANE HOUSE OF HOSE	1095459		INV	12/10/2024	175.98	1TK44, Hydraulic Fitti
166855	1663	SPOKANE HOUSE OF HOSE	1095453		INV	12/10/2024	179.44	D3 Shop, Fittings
166856	4158	STEVE PECK FABRICATION LLC	9033		INV	12/10/2024	550.00	D1 Sanders, Shaft Bear
166857	2334	NORTHERN LIGHTS INC.	50698754NOV24		INV	12/10/2024	1,410.68	SW TIPPING FLOOR NOV24
166858	2334	NORTHERN LIGHTS INC.	50692824NOV24		INV	12/11/2024	57.16	SW MIDWAY ELECTRICITY
166859	5790	EXCESS DISPOSAL INC	5491		INV	12/11/2024	1,364.78	SW BILLING FEE NOV2024

WARRANT LIST BY VOUCHER

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
166862	6311	SUPREME POWER SPORTS	26435		INV	12/10/2024	62.14	D2, Chainsaw Parts
166864	5113	SUMMIT SAFETY LLC	544228A		INV	12/10/2024	121.89	D1, Hivis Sweatshirts
166865	755	SAFETY-KLEEN CORPORATION	95833124		INV	12/10/2024	415.13	D2 Shop, Parts Washer
166866	4548	TRUCKPRO LLC	274-0023008		INV	12/10/2024	120.10	3TK36, Lights
166867	3357	TIFCO INDUSTRIES	72043333		INV	12/10/2024	214.99	D3, Pins, Screws, Wash
166868	3357	TIFCO INDUSTRIES	72042819		INV	12/10/2024	447.71	D1, Screws, Clamps, Wa
166869	3188	EVERGREEN SUPPLY	397484		INV	12/11/2024	53.16	D3 - CF, Sea Foam, Rag
166870	3188	EVERGREEN SUPPLY	397488		INV	12/11/2024	79.98	D3 - CF, Wrenches
166871	5471	THE GOODYEAR TIRE & RUBBER	197-1157835		INV	12/11/2024	5,505.00	2GR22, Tires
166872	186	CINTAS CORPORATION #606	4214083685		INV	12/11/2024	63.65	D3 Laundry
166873	186	CINTAS CORPORATION #606	4213356811		INV	12/11/2024	99.83	D3 Laundry
166874	186	CINTAS CORPORATION #606	4213664449		INV	12/11/2024	79.26	D1 Laundry
166875	186	CINTAS CORPORATION #606	4213668722		INV	12/11/2024	91.91	D2 Laundry
166876	1883	ARROW CONSTRUCTION HOLDINGS	419558		INV	12/11/2024	469.80	Garfield Bay Rd, Cold
166877	1883	ARROW CONSTRUCTION HOLDINGS	419717		INV	12/11/2024	1,118.88	D3 Pot holes, Cold Pat
166878	80	ALPINE FIRE PROTECTION	7253		INV	12/11/2024	571.00	D3, Annual Fire Exting
166879	2592	CO-OP GAS AND SUPPLY CO	34166		INV	12/11/2024	9.53	D3, Cameras, Cable and
166880	790	SANDPOINT SUPER DRUG	28165/1		INV	12/11/2024	19.99	D3, Cameras, SD Card
166881	6018	GENUINE PARTS COMPANY	792003		INV	12/11/2024	758.84	D2, Shop Towels and Mo
166882	6018	GENUINE PARTS COMPANY	792014		INV	12/11/2024	124.20	D2, Brake Cleaner
166884	6018	GENUINE PARTS COMPANY	210608		INV	12/11/2024	50.12	1PU20, U Joints
166885	6018	GENUINE PARTS COMPANY	210693		INV	12/11/2024	57.49	D1, Truck Filter Stock
166886	1481	PATTI'S ACTION AUTO SUPPLY	107046-1		INV	12/11/2024	237.86	2TR25, Lamp, Socket, G
166887	1481	PATTI'S ACTION AUTO SUPPLY	106879-1		INV	12/11/2024	557.44	D2 Trucks, Coil Spring

WARRANT LIST BY VOUCHER

WARRANT: boc1125 12/12/2024

DUE DATE: 01/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
166888	1481	PATTI'S ACTION AUTO SUPPLY	106858-1		INV	12/11/2024	233.28	2TK33, Brake Blast
166890	1962	CORPORATE PAYMENT SYSTEMS	9668NOV24		INV	12/11/2024	654.24	November 2024 Visa Cha
166894	6154	JEDEDIAH SACHEN	DEC24		INV	12/11/2024	66.20	ENG- TRAVEL MILEAGE
166895	558	MARY ANN KRAEMER	591717		INV	12/12/2024	40.00	SW ORANGE ARROW SIGN I
166896	4037	CLEAN HARBORS ENVIRONMENTAL	1005281574		INV	12/12/2024	3,984.04	SW HHW ID HILL
166897	1883	ARROW CONSTRUCTION HOLDINGS	419963		INV	12/12/2024	93.96	SW COLD PATCH
166898	2320	NORTH 40 OUTFITTERS	47065/B		INV	12/12/2024	8.95	FAC FAC KEYS
166899	6018	GENUINE PARTS COMPANY	210897		INV	12/12/2024	6.05	FAC F150 BATTERY
166900	965	CANON FINANCIAL SERVICES IN	6010104805		INV	12/12/2024	17.48	Canon 3330I use and ma
166901	1883	ARROW CONSTRUCTION HOLDINGS	411644		INV	12/12/2024	46.33	Supplies
166902	358	GLAHE & ASSOCIATES	31		INV	12/12/2024	1,365.06	Professional surveying
166903	5469	BONNER COUNTY ENGINEERING	BLP2024-0892-2		INV	12/12/2024	20.00	Professional engineeri
166904	5469	BONNER COUNTY ENGINEERING	BLP2024-1069-4		INV	12/12/2024	40.00	Professional engineeri
166905	5469	BONNER COUNTY ENGINEERING	FDP2024-0001		INV	12/12/2024	80.00	Professional engineeri
166906	5469	BONNER COUNTY ENGINEERING	BLP2023-0169-4		INV	12/12/2024	80.00	Professional engineeri
166908	9999	Vacasa LLC	VRP2024-0167		INV	12/12/2024	255.00	Reimbursement of VRP n
166909	2342	NORTHSIDE FIRE DISTRICT	NOV24		INV	12/12/2024	785.00	Development impact fee
166910	1658	SPIRIT LAKE FIRE DISTRICT	NOV24		INV	12/12/2024	10,350.00	Development impact fee
166911	3222	FEDEX	8-709-30262		INV	12/12/2024	113.32	LOCKBOX SHIPPING COSTS
166912	3192	EXBABYLON PROFESSIONAL IT S	209968		INV	12/12/2024	2,535.00	JSTORMS-Exbabylon-M365
166913	2592	CO-OP GAS AND SUPPLY CO	35513		INV	12/12/2024	49.93	EM SAND AND WINDSHIELD
166915	5887	PREMIER LAND SERVICE LLC	1263		INV	12/12/2024	23,937.10	EM Bonfire Rugged Acre
WARRANT TOTAL							467,997.36	

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



Bonner County
Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

December 17, 2024

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 EMS Claims in Batch #11

The Auditor's Office presented the FY25 EMS Claims Batch, #11, **Totaling \$9,878.28**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 EMS Claims in Batch #11, totaling \$9,878.28.

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 12/12/2024 WARRANT: EMS1125 AMOUNT: \$ 9,878.28

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 999

1099

EMS TREASURER/WARRANT

WARRANT:

EMS1125

12/12/2024

DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6141 95 EXPRESS LLC		00001		INV	12/10/2024	1074	166661	
1 99918 7040		NEWEMSGEN		REPAIR		175.00		
		Invoice Net				175.00		
				CHECK		TOTAL	175.00	-----
3800 BOUND TREE MEDICAL LLC		00000		INV	12/10/2024	85578220	166673	
1 99918 6660		NEWEMSGEN		MEDICAL		509.58		
		Invoice Net				509.58		
				CHECK		TOTAL	509.58	-----
209 CLEARWATER SPRINGS		00001		INV	12/10/2024	878121	166662	
1 99918 7110		NEWEMSGEN		OTHER		30.95		
		Invoice Net				30.95		
				CHECK		TOTAL	30.95	-----
2558 COMDATA		00001		INV	12/03/2024	20412743	166245	
1 99918 7000		NEWEMSGEN		GASOLINE		4,616.93		
		Invoice Net				4,616.93		
				CHECK		TOTAL	4,616.93	-----
1962 CORPORATE PAYMENT SYST		00001		INV	12/03/2024	4827NOV24	166243	
1 99918 6530		NEWEMSGEN		OFFICE		125.51		
2 99918 6530		NEWEMSGEN		OFFICE		35.39		
3 99918 7710		NEWEMSGEN		UNIFORMS		93.09		
4 99918 6660		NEWEMSGEN		MEDICAL		23.58		
		Invoice Net				277.57		
				CHECK		TOTAL	277.57	-----
1962 CORPORATE PAYMENT SYST		00001		INV	12/03/2024	8336NOV24	166244	
1 99918 6490		NEWEMSGEN		EDUCATION		395.00		
		Invoice Net				395.00		
				CHECK		TOTAL	395.00	-----
310 GALLS PARENT HOLDINGS		00002		INV	12/10/2024	029739375	166668	
1 99918 7710		NEWEMSGEN		UNIFORMS		142.89		
		Invoice Net				142.89		
				CHECK		TOTAL	142.89	-----
399 HOME DEPOT CREDIT SERV		00002		INV	12/03/2024	1021267	166495	
1 99918 6670		NEWEMSGEN		OTHER		174.44		
		Invoice Net				174.44		
				CHECK		TOTAL	174.44	-----
5943 STEEL LLC		00001		INV	12/10/2024	23289078	166671	
1 99918 7530		NEWEMSGEN		REPFACILIT		870.00		
		Invoice Net				870.00		
				CHECK		TOTAL	870.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 999

1099

EMS TREASURER/WARRANT

WARRANT:

EMS1125

12/12/2024

DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6018 GENUINE PARTS COMPANY	1 99918 7040	00001		INV	12/10/2024	791699	166672	
		NEWEMSGEN		REPAIR		13.99		
		Invoice Net				13.99		
				CHECK TOTAL		13.99		-----
2328 NORTH IDAHO PROPANE	1 99918 6980	00001		INV	12/10/2024	162361	166656	
		NEWEMSGEN		OTHER UTIL		293.15		
		Invoice Net				293.15		
				CHECK TOTAL		293.15		-----
2334 NORTHERN LIGHTS INC.	1 99918 6930	00001		INV	12/10/2024	50317661NOV24	166659	
		NEWEMSGEN		ELECTRIC		141.00		
		Invoice Net				141.00		
2334 NORTHERN LIGHTS INC.	1 99918 6930	00001		INV	12/10/2024	50641560NOV24	166660	
		NEWEMSGEN		ELECTRIC		572.73		
		Invoice Net				572.73		
				CHECK TOTAL		713.73		-----
2788 OXARC	1 99918 6650	00001		INV	12/10/2024	0032220687	166669	
		NEWEMSGEN		OXYGEN		193.77		
		Invoice Net				193.77		
2788 OXARC	1 99918 6650	00001		INV	12/10/2024	0061881706	166670	
		NEWEMSGEN		OXYGEN		924.45		
		Invoice Net				924.45		
				CHECK TOTAL		1,118.22		-----
768 FRIGGLE PICKLE LLC	1 99918 7710	00001		INV	12/10/2024	09473	166658	
		NEWEMSGEN		UNIFORMS		29.00		
		Invoice Net				29.00		
				CHECK TOTAL		29.00		-----
2919 WASTE MANAGEMENT OF ID	1 99918 6980	00001		INV	12/10/2024	0236574-1827-5	166663	
		NEWEMSGEN		OTHER UTIL		271.76		
		Invoice Net				271.76		
2919 WASTE MANAGEMENT OF ID	1 99918 6980	00001		INV	12/10/2024	0413294-1827-5	166664	
		NEWEMSGEN		OTHER UTIL		71.62		
		Invoice Net				71.62		
2919 WASTE MANAGEMENT OF ID	1 99918 6980	00001		INV	12/10/2024	0413160-1827-8	166665	
		NEWEMSGEN		OTHER UTIL		64.50		
		Invoice Net				64.50		
				CHECK TOTAL		407.88		-----
1756 WIRED OR WIRELESS INC.	1 99918 6980	00001		INV	12/03/2024	54273	166247	
		NEWEMSGEN		OTHER UTIL		109.95		
		Invoice Net				109.95		
				CHECK TOTAL		109.95		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS1125 12/12/2024 DUE DATE: 01/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
20 INVOICES			WARRANT TOTAL			9,878.28	9,878.28	

DRAFT

WARRANT SUMMARY

WARRANT: EMS1125 12/12/2024

DUE DATE: 01/15/2025

FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
999	99918	NEW EMS - GENERAL	999-18-00-000-6490-	EDUCATION	395.00		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6530-	SUPPLIES - OFFICE	160.90		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6650-	SUPPLIES - OXYGEN	1,118.22		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6660-	SUPPLIES - MEDICAL	533.16		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6670-	SUPPLIES - OTHER	174.44		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6930-	UTILITIES - ELECTRICIT	713.73		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-6980-	UTILITIES - OTHER	810.98		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-7000-	VEHICLES - FUEL, GASOL	4,616.93		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-7040-	VEHICLES - REPAIR/MAIN	188.99		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-7110-	PROF. SVCS - OTHER	30.95		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-7530-	REPAIRS/MAINT - FACILI	870.00		15,270.66
999	99918	NEW EMS - GENERAL	999-18-00-000-7710-	UNIFORMS	264.98		15,270.66
FUND TOTAL					9,878.28		
WARRANT SUMMARY TOTAL					9,878.28		
GRAND TOTAL					9,878.28		

WARRANT LIST BY VOUCHER

WARRANT: EMS1125 12/12/2024

DUE DATE: 01/15/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
166243	1962	CORPORATE PAYMENT SYSTEMS	4827NOV24		INV	12/03/2024	277.57	Ink, Folders, Yaktrax,
166244	1962	CORPORATE PAYMENT SYSTEMS	8336NOV24		INV	12/03/2024	395.00	EZ resus program
166245	2558	COMDATA	20412743		INV	12/03/2024	4,616.93	November Fuel
166247	1756	WIRED OR WIRELESS INC.	54273		INV	12/03/2024	109.95	Internet station 3
166495	399	HOME DEPOT CREDIT SERVICES	1021267		INV	12/03/2024	174.44	Floor mats, water puri
166656	2328	NORTH IDAHO PROPANE	162361		INV	12/10/2024	293.15	Propane Groomer buildi
166658	768	FRIGGLE PICKLE LLC	09473		INV	12/10/2024	29.00	Uniform embroidery
166659	2334	NORTHERN LIGHTS INC.	50317661NOV24		INV	12/10/2024	141.00	Electric Groomer build
166660	2334	NORTHERN LIGHTS INC.	50641560NOV24		INV	12/10/2024	572.73	Electric MUF
166661	6141	95 EXPRESS LLC	1074		INV	12/10/2024	175.00	November car wash
166662	209	CLEARWATER SPRINGS	878121		INV	12/10/2024	30.95	Water service
166663	2919	WASTE MANAGEMENT OF IDAHO I	0236574-1827-5		INV	12/10/2024	271.76	Dumpster station 1 - 5
166664	2919	WASTE MANAGEMENT OF IDAHO I	0413294-1827-5		INV	12/10/2024	71.62	Trash Station 4 - 60 M
166665	2919	WASTE MANAGEMENT OF IDAHO I	0413160-1827-8		INV	12/10/2024	64.50	Dumpster MUF - 465838
166668	310	GALLS PARENT HOLDINGS LLC	029739375		INV	12/10/2024	142.89	Sweat shirts
166669	2788	OXARC	0032220687		INV	12/10/2024	193.77	Oxygen
166670	2788	OXARC	0061881706		INV	12/10/2024	924.45	Cylinder rental
166671	5943	STEEL LLC	23289078		INV	12/10/2024	870.00	Station 2 heat repair
166672	6018	GENUINE PARTS COMPANY	791699		INV	12/10/2024	13.99	DEF
166673	3800	BOUND TREE MEDICAL LLC	85578220		INV	12/10/2024	509.58	Blankets, Igels, CPAP
WARRANT TOTAL							9,878.28	

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



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

12/17/2024

Memorandum

Recreation
Item #1

To: Commissioners

From: Parks & Waterways
Director Matt Zoeller

Re: Snowmobile Master Challenge Cost Share Agreement

Idaho Parks and Recreation, U.S. Forest Service, & Bonner County partner in bona fide snowmobile programs and are qualified to receive money from the State Snowmobile Fund. As participants in the program the county has interest and is responsible for trail grooming, maintenance, and providing services to recreation users. The challenge cost share agreement which includes the annual operating plan and FS-1500 needs to be accepted and signed by a Bonner County Official.

Auditing Review: JS

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

Risk Review: ☒

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: B. Wilson

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

Distribution: _____ Original to BOCC, Legal, Risk, Auditing
_____ Copy to Kerry DeLair

A suggested motion would be: **Based on the information before us I move to approve** acceptance of the AOP, signing the Master Challenge Cost Share Agreement and FS-1500 Between Idaho Parks and Recreation, USDA Forest Service, and Bonner County.

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Asia Williams, Chairwoman

FS Agreement No. 25-CS-11015600-002

Cooperator Agreement No. _____

**MASTER
CHALLENGE COST SHARE AGREEMENT
Between The
IDAHO DEPARTMENT OF PARKS AND RECREATION
AND THE
CITY OF STANLEY
AND THE COUNTIES OF:
BENEWAH, BONNER, CLEARWATER, IDAHO, KOOTENAI, LATAH, NEZ PERCE,
SHOSHONE, BANNOCK, BEAR LAKE, BONNEVILLE, FREMONT, LEMHI,
MADISON, BLAINE, BOISE, CAMAS, ELMORE, TWIN FALLS AND VALLEY
And The
USDA, FOREST SERVICE
NORTHERN AND INTERMOUNTAIN REGIONS**

This MASTER CHALLENGE COST SHARE AGREEMENT (Master) is hereby made and entered into by and between the Idaho Department of Parks and Recreation, hereinafter referred to as "the Department;" the City of Stanley and the Counties of Benewah, Bonner, Clearwater, Idaho, Kootenai, Latah, Nez Perce, Shoshone, Bannock, Bear Lake, Bonneville, Fremont, Lemhi, Madison, Blaine, Boise, Camas, Elmore, Twin Falls and Valley, , hereinafter collectively referred to as "the Counties," and the United States Department of Agriculture (USDA), Forest Service, Northern and Intermountain Regions hereinafter referred to as the "U.S. Forest Service," under the authority: Interior and Related Appropriations Act of 1992 (Pub. L. 102-154); Idaho Code, Title 31, Chapters 6 and 8; Idaho Code §§ 67-2332, 67-4223 and 67-7106.

Title: Statewide Groomed Snowmobile Trails Program

I. PURPOSE

The purpose of this Master agreement is to document the cooperation between the parties for the funding and management of the Groomed Snowmobile Trails Program (Program) on National Forest System (NFS) lands included in any of the State Designated Snowmobile Areas within the boundaries of the Counties in accordance with the following provisions and each subsequent Supplemental Project Agreement (SPA).

II. STATEMENT OF MUTUAL BENEFITS AND INTERESTS:

It is mutually beneficial to enter into this Master agreement to establish the framework for the Department's commitments, and the Counties' and U.S. Forest Service's development of individual SPAs to authorize the necessary parties to work together on specific projects to further the outdoor recreational opportunities created by the Program.



The Department is authorized by Idaho statutes and rules promulgated by the Idaho Park and Recreation Board to approve services or facilities that will benefit snowmobilers. The Department is responsible for providing technical assistance for the Program and money from the State Snowmobile Fund to each county with a bona fide snowmobile program.

The Counties have, or partner in, bona fide snowmobile programs and are qualified to receive money from the State Snowmobile Fund. As participants in the Program, the Counties have an interest in maintaining groomed snowmobile trail systems and are responsible for performing trail grooming and other trail maintenance. The Counties benefit by providing services to recreation users.

The U.S. Forest Service is authorized by Acts of Congress and by regulations issued by the Secretary of Agriculture to regulate the occupancy and use of NFS lands. The U.S. Forest Service is interested in providing enhanced recreation opportunities compatible with other land uses on NFS lands located in the State Designated Snowmobile Areas.

The parties to this Master have a mutual desire to work together in promoting and maintaining the Program in the State Designated Snowmobile Areas, the specifics of which will be identified in appropriate SPAs tiered to this Master.

In consideration of the above premises, the parties agree as follows:

III. THE DEPARTMENT SHALL:

- A. LEGAL AUTHORITY. The Department has the legal authority to enter into this Master, and has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of the Department's duties in furtherance of the Program.
- B. Provide all necessary training to the Department's employees and volunteers to ensure that such personnel are capable of performing tasks to be completed. Supervise and direct the work of its employees and volunteers performing any task under this Master.
- C. Disburse money from the State Snowmobile Fund to the Counties, pursuant to Idaho Code § 67-7106, for use in the operation and maintenance of the groomed snowmobile trail systems in the State Designated Snowmobile Areas within the boundaries of each county receiving such funds.
- D. Subject to sufficient appropriated funds, provide an Over Snow Vehicle (OSV), accessories, and groomer implements to be used by the responsible county(ies) for grooming snowmobile trails in the respective State Designated Snowmobile Areas.



- E. Assist the Counties with major maintenance repairs of the OSV, subject to sufficient appropriated funds. The Department will not pay for any maintenance or repairs that are required as a result of negligence, intentional acts of an operator, or failure to comply with manufacturer's instructions.
- F. Provide training in the operation and maintenance of the OSV and groomer implements, as needed.
- G. Conduct inspections of the OSV and groomer implements to ensure that maintenance and repairs are occurring timely and accurately. The U.S. Forest Service may, and the relevant Counties will also participate in the inspections.
- H. Conduct periodic inspections of the snowmobile trails maintenance and operation with the U.S. Forest Service and the relevant Counties when necessary to ensure activities are occurring in accordance with this Master agreement and the applicable SPA.
- I. Provide technical assistance, as needed.
- J. Meet as needed with the other parties to coordinate activities undertaken pursuant to this Master agreement.

IV. THE COUNTIES SHALL:

- A. LEGAL AUTHORITY. The Counties have the legal authority to enter into this Master agreement. The Counties, individually, shall have the institutional, managerial, and financial capability to ensure proper planning, management, and completion of the Counties' duties in furtherance of the Program.
- B. Enter into SPAs with the U.S. Forest Service for the State Designated Snowmobile Area(s).
- C. Accept all responsibilities for the Program in the State Designated Snowmobile Areas as identified in the Counties' respective SPAs.
- D. Provide all necessary training to the County's employees and volunteers to ensure that such personnel are capable of performing tasks to be completed. Supervise and direct the work of its employees and volunteers performing any task under this Master.
- E. Accept custodianship of the OSV, grooming implements, and accessories from the Department.
- F. Provide, or arrange for, inside storage or protection for the OSV, grooming implements, and accessories to prevent vandalism and deterioration.



- G. Keep the maintenance and repair of the OSV, grooming implements, and accessories current.
1. Provide the Department with an OSV "Use and Maintenance Report" by the 10th of each month for the previous month's use (IDPR Form #50-9, Monthly Over Snow Vehicle Report). Reports will be completed for every month the groomer is in use.
- H. Regularly groom, utilizing trained personnel, all mutually agreed upon snowmobile trails, including those on NFS lands as determined in the applicable SPA.
- I. Conduct periodic inspections of the snowmobile trails maintenance and operation with the U.S. Forest Service and the Department when necessary to ensure activities are occurring in accordance with this Master agreement and the applicable SPA.
- J. Meet as needed with the other parties to coordinate activities undertaken pursuant to this Master agreement.
- K. Carry liability, physical damage, and comprehensive insurance on the OSV and associated grooming implements, and provide the Department with proof of insurance. The parties acknowledge that the Counties are political subdivisions created by or pursuant to statute or other act of the Idaho legislature. Each County's insurance requirements under this Master shall be evidenced by an occurrence coverage form, or a Certificate of Financial Responsibility or other evidence of a self-insurance or a pooled or cooperative insurance program, including through the Idaho Counties Risk Management Program (ICRMP).
- L. Create and maintain a separate financial account solely for snowmobile grooming activities which will occur in each State Designated Snowmobile Area. By June 1, of each year, provide the Department with a complete and correct financial report for the preceding grooming season.
- M. Appoint a County Snowmobile Advisory Committee for each State Designated Snowmobile Area. Each Committee shall be organized from a cross section of active snowmobilers residing throughout the State Designated Snowmobile Area. A list of the Committee's members must be provided to the Department by October 15 of each year. The Committee will advise each, respective, Board of County Commissioners on the use and expenditure of funds for the snowmobile grooming program. The Committee will also:
1. Meet with the U.S. Forest Service to develop the SPA and any attached annual operating plan (AOP) and annual financial plan. Provide a fully executed copy of such annual plans to the Department by November 15 of each year.
 2. Coordinate with the U.S. Forest Service on the placement and location of signs on NFS trails and at NFS trailheads as described in the SPA or an AOP.



3. Cooperate with members of participating snowmobile organizations to organize and direct such organization's volunteer duties. Every participating snowmobile organization must provide the County with proof of liability insurance coverage. The County must provide a copy to the Department.
- N. When the OSV, grooming implements, and accessories are needed to perform services in another State Designated Snowmobile Area, reimbursement by the requesting County will be made to the providing County for the actual costs of fuel, maintenance, repair, and wages. The Department's Off-Highway Vehicle Recreation Coordinator or Trails Program Supervisor will authorize this service and provide administrative coordination.
 - O. All County activities will be conducted within funding levels provided by the Department, pursuant to Idaho Code § 67-7106. Under no circumstances are the Counties obligated to use or expend any county funds or resources.

V. THE U.S. FOREST SERVICE SHALL:

- A. LEGAL AUTHORITY. The U.S. Forest Service has the legal authority to enter into this Master agreement. The U.S. Forest Service has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of the U.S. Forest Service's duties in furtherance of the Program.
- B. Provide all necessary training to the U.S. Forest Service's employees and volunteers to ensure that such personnel are capable of performing tasks to be completed. Supervise and direct the work of its employees performing any task under this Master.
- C. Enter into SPAs with the Counties for their respective State Designated Snowmobile Area(s).
 - a. Authorize, in accordance with applicable Federal requirements, NFS lands in the areas indicated in the approved SPA to be used for snowmobiling and the Program.
 - b. Coordinate with the Counties on the placement and location of signs on NFS trails and at NFS trailheads as described in the SPAs or attached AOPs.
 - c. Meet with the County Snowmobile Advisory Committees to develop any AOP and financial plan prior to each grooming season.
- D. Conduct periodic inspections of the snowmobile trails maintenance and operation with the Department and the relevant Counties when necessary to ensure activities are occurring in accordance with this Master agreement and the applicable SPA.



- E. Meet as needed with the other parties to coordinate activities undertaken pursuant to this Master agreement.
- F. As appropriations and regulations allow, provide assistance, and personnel to assist with the Program on NFS lands.
- G. If needed, and as funds are available, perform off-season maintenance activities such as brushing, erosion control, etc. on the approved NFS snowmobile routes defined in the SPA or attached AOP. Off-season maintenance activities on NFS lands will be conducted in compliance with U.S. Forest Service regulations.

VI. IT IS MUTUALLY AGREED AND UNDERSTOOD BY AND BETWEEN THE PARTIES THAT:

- A. SUPPLEMENTAL PROJECT AGREEMENTS: Each SPA will provide for the attachment of AOPs, which shall at a minimum include:
 - a. The names and members of the Grooming Committee
 - b. A map depicting designated grooming routes and approximate grooming schedule when practical (attached as Exhibit 1)
 - c. Financial Plan (attached as Exhibit 2)
 - d. Sign Plan (attached as Exhibit 3)
 - e. Designated parking areas (attached as Exhibit 4)
 - f. Approved development or betterment projects
- B. The operator of any OSV or snowmobile involved in an accident resulting in personal injury, death, or property damage in the estimated amount of \$200.00 or more must immediately report the facts of the accident to a proper law enforcement agency, under Idaho Code § 67-7111.
- C. The Department is not a party to either the SPAs or the AOPs. As such no Department signature is required on individual SPAs or AOPs. Each SPA will be signed by the applicable County(ies) and U.S. Forest Service unit. A copy of every SPA and AOP will be provided to the Department.
- D. Nothing in this Master agreement shall be construed as imposing any obligations on the Department or the Counties that are contrary to Idaho law, or that exceed or limit the Department's or the Counties' authority under Idaho law.
- E. PRINCIPAL CONTACTS. Individuals listed below are authorized to act in their respective areas for matters related to this Master agreement. Local U.S. Forest Service and County contact information will be included in the Local Contact List, incorporated herein by reference as Exhibit A. The Local Contact List may be updated as necessary without formal modification to this Master.

**Principal Department Contacts:**

Department Program Contact	Department Administrative Contact
Mike Robinson, Off-Highway Vehicle Program Supervisor Idaho Department of Parks and Recreation 5657 Warm Springs Avenue Boise, ID 83716 Phone: 208-514-2413 Email: Michael.Robinson@idpr.idaho.gov	

Principal U.S. Forest Service Contacts:

U.S. Forest Service Program Manager Contact Northern Region	U.S. Forest Service Administrative Contact Northern Region
Carol Hennessey, Trails, Dispersed Recreation, & Travel Management Program Manager U.S. Forest Service Northern Region 26 Fort Missoula Rd. Missoula, MT 59804 Phone: 208-451-6273 Email: carol.hennessey@usda.gov	Matt Gordon, Regional G&A Specialist U.S. Forest Service Northern Region 26 Fort Missoula Rd. Missoula, MT 59804 Phone: 406-329-3549 Email: matthew.gordon@usda.gov
U.S. Forest Service Program Manager Contact Intermountain Region	U.S. Forest Service Administrative Contact Intermountain Region
Larry Velarde, Trails/Travel Management, Dispersed Recreation Program Manager U.S. Forest Service Intermountain Region 324 25 th Street Ogden, UT 84404 Phone: 801-625-5205 Email: larry.velarde@usda.gov	Tim Wagoner, Regional G&A Program Specialist U.S. Forest Service Intermountain Region 324 25 th Street Ogden, UT 84404 Phone: 208-557-5834 Email: timothy.wagoner@usda.gov

- F. **ASSURANCE REGARDING FELONY CONVICTION OR TAX DELINQUENT STATUS FOR CORPORATE ENTITIES.** This Master agreement is subject to the provisions contained in the Department of Interior, Environment, and Related Agencies Appropriations Act, 2012, P.L. No. 112-74, Division E, Section 433 and 434 as continued by Consolidated and Further Continuing Appropriations Act, 2013, P.L. No. 113-6, Division F, Title I, Section 1101(a)(3) regarding corporate felony convictions and corporate federal tax delinquencies. Accordingly, by entering into this Master agreement the Department and Counties acknowledges that it: 1) does not have a tax delinquency, meaning that it is not subject to any unpaid Federal tax



liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, and (2) has not been convicted (or had an officer or agent acting on its behalf convicted) of a felony criminal violation under any Federal law within 24 months preceding the agreement, unless a suspending and debarring official of the United States Department of Agriculture has considered suspension or debarment is not necessary to protect the interests of the Government. If the Department and Counties fail to comply with these provisions, the U.S. Forest Service will annul this agreement and may recover any funds the Department and Counties have expended in violation of sections 433 and 434.

G. AVAILABILITY FOR CONSULTATION. The parties agree to be available at mutually agreeable times, for continuing consultation to discuss the conditions covered by this Master agreement and agree to actions essential to fulfill its purposes.

H. SUPPLEMENTAL PROJECT AGREEMENTS (SPA). Nothing in this Master agreement obligates any party to offer or accept any project proposals. Any specific projects agreed to must be by mutual consent of the related County(ies) and the U.S. Forest Service through a specific SPA.

I. NOTICES. Any communications affecting the operations covered by this agreement Master given by the U.S. Forest Service or the Department and Counties are sufficient only if in writing and delivered in person, mailed, or transmitted electronically by e-mail or fax, as follows:

To the U.S. Forest Service Program Manager, at the address specified in the agreement section VI.E., or Exhibit A.

To the Department and Counties, at the Department's and Counties' addresses shown in section VI.E., or Exhibit A.

Notices are effective when delivered in accordance with this provision, or on the effective date of the notice, whichever is later.

J. PARTICIPATION IN SIMILAR ACTIVITIES. This Master agreement in no way restricts the U.S. Forest Service, the Department, or the Counties from participating in similar activities with other public or private agencies, organizations, or individuals.

K. ENDORSEMENT. Any of the Department's and Counties' contributions made under this Master agreement do not by direct reference or implication convey U.S. Forest Service endorsement of the Department's and Counties' products or activities and does not by direct reference or implication convey the Department's or Counties' endorsement of the U.S. Forest Service's products or activities.



- L. USE OF U.S. FOREST SERVICE INSIGNIA. In order for the Department or Counties to use the U.S. Forest Service insignia on any published media, such as a Web page, printed publication, or audiovisual production, permission must be granted from the U.S. Forest Service's Office of Communications (Washington Office). A written request will be submitted by the U.S. Forest Service Northern Region to the Office of Communications Assistant Director, Visual Information and Publishing Services prior to use of the insignia. The U.S. Forest Service Northern Region will notify the Department and Counties when permission is granted.

- M. NON-FEDERAL STATUS FOR COOPERATOR PARTICIPANTS. The Department and Counties agree that any none of their employees, or volunteers, and program participants shall not be deemed to be Federal employees for any purposes including Chapter 171 of Title 28, United States Code (Federal Tort Claims Act) and Chapter 81 of Title 5, United States Code (OWCP), as the Department and Counties hereby willingly agree to assume these responsibilities.

The Department and the Counties shall be responsible only for the acts, omissions or negligence of such agency's own employees. The term "employee" is defined for the purposes of this Master agreement as set forth in Idaho Code § 6-902. Nothing in this Master agreement shall extend the tort responsibility or liability of either the Department or the Counties beyond that required by the Idaho Tort Claims Act, Idaho Code §§ 6-901 et seq.

- N. MEMBERS OF U.S. CONGRESS. Pursuant to 41 U.S.C. 22, no member of, or delegate to, Congress shall be admitted to any share or part of this Master agreement, or benefits that may arise therefrom, either directly or indirectly.
- O. NONDISCRIMINATION. In accordance with Federal civil rights laws and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.
- a. Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.
 - b. To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a



Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov. USDA is an equal opportunity provider, employer, and lender.

P. **ELIGIBLE WORKERS.** The Department and the Counties shall ensure that all employees complete the I-9 form to certify that they are eligible for lawful employment under the Immigration and Nationality Act (8 USC 1324a). The Department and the Counties shall comply with regulations regarding certification and retention of the completed forms. These requirements also apply to every SPA entered into under this Master agreement.

Q. **STANDARDS FOR FINANCIAL MANAGEMENT.**

1. Financial Reporting

The Department and Counties shall provide complete, accurate, and current financial disclosures of the project or program in accordance with any financial reporting requirements, as set forth in the financial provisions.

2. Accounting Records

The Department and Counties shall continuously maintain and update records identifying the source and use of funds. The records shall contain information pertaining to the agreement, authorizations, obligations, unobligated balances, assets, outlays, and income.

3. Internal Control

The Department and Counties shall maintain effective control over and accountability for all U.S. Forest Service funds, real property, and personal property assets. The Department and Counties shall keep effective internal controls to ensure that all United States Federal funds received are separately and properly allocated to the activities described in this Master agreement and used solely for authorized purposes.

4. Source Documentation

The Department and Counties shall support all accounting records with source documentation. These documentations include, but are not limited to, cancelled checks, paid bills, payrolls, contract and subgrant/contract documents. These documents must be made available to the U.S. Forest Service or other parties to this Master agreement upon request



- R. AGREEMENT CLOSEOUT. Within 120 days after expiration or notice of termination the parties shall close out the award/agreement.

Any unobligated balance of cash advanced to the Department or Counties must be immediately refunded to the U.S. Forest Service, including any interest earned in accordance with 2 CFR Part 200, Subpart D, 200.305.

Within a maximum of 120 days following the date of expiration or termination of this Master agreement, all financial performance and related reports required by the terms of the Master agreement must be submitted to the U.S. Forest Service by the Department of Counties.

If this Master agreement is closed out without audit, the U.S. Forest Service reserves the right to disallow and recover an appropriate amount after fully considering any recommended disallowances resulting from an audit which may be conducted later.

- S. PROGRAM MONITORING AND PROGRAM PERFORMANCE REPORTS. The Department and Counties shall monitor the performance of the SPA activities to ensure that performance goals are being achieved.
- a. Performance reports for each SPA must contain information on the following:
 - A comparison of actual accomplishments to the goals established for the period. Where the output of the project can be readily expressed in numbers, a computation of the cost per unit of output, if applicable.
 - Reason(s) for delay if established goals were not met.
 - Additional pertinent information.
 - b. The Department shall submit annual performance reports to the U.S. Forest Service Program Manager. These reports are due 90 days after the reporting period. The final performance report must be submitted no later than 90 days from the expiration date of the agreement.
- T. RETENTION AND ACCESS REQUIREMENTS FOR RECORDS. The Department and the Counties shall retain all records pertinent to this Master agreement for a period of no less than 3 years from the expiration or termination date. As used in this provision, "records" includes books, documents, accounting procedures and practice, and other data, regardless of the type or format. The Department and Counties shall provide access and the right to examine all records related to this agreement Master to the U.S. Forest Service Inspector General, or Comptroller General, or their authorized representative. The rights of access in this must not be limited to the required retention period but must last as long as the records are kept.



a. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the end of the 3-year period, the records must be kept until all issues are resolved, or until the end of the regular 3-year period, whichever is later.

b. Records for nonexpendable property acquired in whole or in part, with Federal funds must be retained for 3 years after its final disposition.

- U. FREEDOM OF INFORMATION ACT (FOIA). Public access to agreement records must not be limited, except when such records must be kept confidential and would have been exempted from disclosure pursuant to Freedom of Information regulations (5 U.S.C. 552) or Idaho Code, Title 74, Chapter 1. Requests for research data are subject to 2 CFR 215.36.

Public access to culturally sensitive data and information of Federally-recognized Tribes may also be explicitly limited by P.L. 110-234, Title VIII Subtitle B §8106 (2009 Farm Bill).

- V. TEXT MESSAGING WHILE DRIVING. In accordance with Executive Order (EO) 13513, "Federal Leadership on Reducing Text Messaging While Driving," any and all text messaging by Federal employees is banned: a) while driving a Government owned vehicle (GOV) or driving a privately owned vehicle (POV) while on official Government business; or b) using any electronic equipment supplied by the Government when driving any vehicle at any time. The Department, the Counties, their Employees, Volunteers, and Contractors are encouraged to adopt and enforce policies that ban text messaging when driving company owned, leased or rented vehicles, POVs or GOVs when driving while on official Government business or when performing any work for or on behalf of the Government.

- W. PROPERTY IMPROVEMENTS. Improvements placed by the Department or the Counties on NFS land at the direction or with the approval of the U.S. Forest Service become property of the United States. These improvements are subject to the same regulations and administration of the U.S. Forest Service as would other national forest improvements of a similar nature. No part of this Master entitles The Department or the Counties to any interest in the improvements, other than the right to use them under this Master, an SPA, or applicable U.S. Forest Service regulations.

- X. REMEDIES FOR COMPLIANCE RELATED ISSUES. If the Department or Counties materially fail(s) to comply with any term of this Master agreement, whether stated in a Federal statute or regulation, an assurance, or the agreement, the U.S. Forest Service may take one or more of the following actions:

1. Temporarily withhold cash payments pending correction of the deficiency by the Department or the Counties or more severe enforcement action by the U.S. Forest Service;



2. Disallow (that is, deny both use of funds and matching credit for) all or part of the cost of the activity or action not in compliance;
3. Wholly or partly suspend, or terminate, this Master or the applicable SPA;
4. Withhold further awards for the Program; or
5. Take other remedies that may be legally available, including debarment procedures under 2 CFR Part 417.

Y. TERMINATION BY MUTUAL AGREEMENT. This Master agreement may be terminated, in whole or part, as follows:

1. When the U.S. Forest Service and the Department and the Counties agree upon the termination conditions, including the effective date or the termination and, in the case of partial termination, the portion to be terminated.
2. By 30 days written notification by the Department or the Counties to the U.S. Forest Service setting forth the reasons for termination, effective date, and in the case of partial termination, the portion to be terminated. If the U.S. Forest Service decides that the remaining portion of this Master agreement does not accomplish the purpose for which this Master agreement was made, the U.S. Forest Service may terminate the award upon 30 days written notice in its entirety.
3. Upon termination of this Master agreement, the Department and the Counties shall not incur any new obligations for the terminated portion of this Master agreement after the effective date, and shall cancel as many related outstanding obligations as possible. The U.S. Forest Service shall allow full credit to The Department for the U.S. Forest Service share of obligations that cannot be canceled and were properly incurred by The Department up to the effective date of the termination. Excess funds must be refunded within 60 days after the effective date of termination.

Z. ALTERNATE DISPUTE RESOLUTION – PARTNERSHIP AGREEMENT. In the event of any issue of controversy under this Master agreement, the parties may pursue Alternate Dispute Resolution procedures to voluntarily resolve those issues. These procedures may include, but are not limited to conciliation, facilitation, mediation, and fact finding.

AA. DEBARMENT AND SUSPENSION. The Department and Counties shall immediately inform the U.S. Forest Service if they or any of their principals are presently excluded, debarred, or suspended from entering into covered transactions with the federal government according to the terms of 2 CFR Part 180. Additionally, should the Department or Counties or any of their principals receive a transmittal letter or other official Federal notice of debarment or suspension, then they shall notify the



U.S. Forest Service without undue delay. This applies whether the exclusion, debarment, or suspension is voluntary or involuntary.

BB. PROHIBITION AGAINST INTERNAL CONFIDENTIAL AGREEMENTS. All non federal government entities working on this Master agreement will adhere to the below provisions found in the Consolidated Appropriations Act, 2016, Pub. L. 114-113, relating to reporting fraud, waste and abuse to authorities:

- (a) The recipient may not require its employees, contractors, or subrecipients seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting them from lawfully reporting that waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.
- (b) The recipient must notify its employees, contractors, or subrecipients that the prohibitions and restrictions of any internal confidentiality agreements inconsistent with paragraph (a) of this award provision are no longer in effect.
- (c) The prohibition in paragraph (a) of this award provision does not contravene requirements applicable to any other form issued by a Federal department or agency governing the nondisclosure of classified information.
- (d) If the Government determines that the recipient is not in compliance with this award provision, it:
 - (1) Will prohibit the recipient's use of funds under this award, in accordance with sections 743, 744 of Division E of the Consolidated Appropriations Act, 2016, (Pub. L. 114-113) or any successor provision of law; and
 - (2) May pursue other remedies available for the recipient's material failure to comply with award terms and conditions.

CC. MODIFICATIONS. Modifications within the scope of this Master agreement must be made by mutual consent of the parties, by the issuance of a written modification signed and dated by all properly authorized, signatory officials, prior to any changes being performed. Requests for modification should be made, in writing, at least 30 days prior to implementation of the requested change. The U.S. Forest Service is not obligated to fund any changes not properly approved in advance.

DD. COMMENCEMENT/EXPIRATION DATE. This agreement is executed as of the date of the last signature and is effective for 5 years or through September 30, 2029,



whichever is later, at which time it will expire. The expiration date is the final date for completion of all work activities under this Master agreement.

EE. AUTHORIZED REPRESENTATIVES. By signature below, each party certifies that the individuals listed in this Master agreement as representatives of the individual parties are authorized to act in their respective areas for matters related to this Master agreement.

In witness whereof, the parties hereto have executed this agreement as of the last date written below.

SUSAN E. BUXTON, Director
Idaho Department of Parks and Recreation

Date

AUTHORIZED SIGNATORY OFFICIAL
City Of Stanley

Date

AUTHORIZED SIGNATORY OFFICIAL
Benewah County

Date

AUTHORIZED SIGNATORY OFFICIAL
Bonner County

Date

AUTHORIZED SIGNATORY OFFICIAL
Clearwater County

Date

AUTHORIZED SIGNATORY OFFICIAL
Idaho County

Date

AUTHORIZED SIGNATORY OFFICIAL
Kootenai County

Date



AUTHORIZED SIGNATORY OFFICIAL
Latah County

Date

AUTHORIZED SIGNATORY OFFICIAL
Nez Perce County

Date

AUTHORIZED SIGNATORY OFFICIAL
Shoshone County

Date

AUTHORIZED SIGNATORY OFFICIAL
Bannock County

Date

AUTHORIZED SIGNATORY OFFICIAL
Bear Lake County

Date

AUTHORIZED SIGNATORY OFFICIAL
Bonneville County

Date

AUTHORIZED SIGNATORY OFFICIAL
Fremont County

Date

AUTHORIZED SIGNATORY OFFICIAL
Lemhi County

Date

AUTHORIZED SIGNATORY OFFICIAL
Madison County

Date



AUTHORIZED SIGNATORY OFFICIAL
Blaine County

Date

AUTHORIZED SIGNATORY OFFICIAL
Boise County

Date

AUTHORIZED SIGNATORY OFFICIAL
Camas County

Date

AUTHORIZED SIGNATORY OFFICIAL
Elmore County

Date

AUTHORIZED SIGNATORY OFFICIAL
Twin Falls County

Date

AUTHORIZED SIGNATORY OFFICIAL
Valley County

Date

LEANNE M. MARTEN, Regional Forester
U.S. Forest Service, Northern Region

Date

MARY FARNSWORTH, Regional Forester
U.S. Forest Service, Intermountain Region

Date



The authority and format of this agreement have been reviewed and approved for signature.

**MATTHEW
GORDON**

Digitally signed by
MATTHEW GORDON
Date: 2024.10.28
11:58:37 -06'00'

MATT GORDON
U.S. Forest Service Grants Management Specialist

Date

Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.

**MODIFICATION OF GRANT OR AGREEMENT**

PAGE OF PAGES

1

2

1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER:
25-CS-11015600-0022. RECIPIENT/COOPERATOR GRANT or
AGREEMENT NUMBER, IF ANY:3. MODIFICATION NUMBER:
14. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING
GRANT/AGREEMENT (unit name, street, city, state, and zip + 4):
US Forest Service - Idaho Panhandle National Forests
3815 Schreiber Way
Coeur d'Alene, ID 838645. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING
PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4):
Daniel Gilfillan
1602 Ontario St,
Sandpoint, ID 838646. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip +
4, county):
Bonner County Commissioners
Asia Williams, Chairwoman
1500 Hwy 2 Ste 308
Sandpoint, ID 838647. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS
payment use only):
N/A**8. PURPOSE OF MODIFICATION**CHECK ALL
THAT APPLY:This modification is issued pursuant to the modification provision in the grant/agreement
referenced in item no. 1, above.

CHANGE IN PERFORMANCE PERIOD:



CHANGE IN FUNDING: FY 2024/2025 AOP/Spa and Financial Plan



ADMINISTRATIVE CHANGES:



OTHER (Specify type of modification): Updated Board Member Lists and Contacts

Except as provided herein, all terms and conditions of the Grant/Agreement referenced in 1, above, remain unchanged and in full
force and effect.

9. ADDITIONAL SPACE FOR DESCRIPTION OF MODIFICATION (add additional pages as needed):

10. ATTACHED DOCUMENTATION (Check all that apply):

Revised Scope of Work



Revised Financial Plan



Other: FY25 Annual Operating Plan/SPA, Financial Plans and Maps

11. SIGNATURESAUTHORIZED REPRESENTATIVE: BY SIGNATURE BELOW, THE SIGNING PARTIES CERTIFY THAT THEY ARE THE OFFICIAL REPRESENTATIVES OF
THEIR RESPECTIVE PARTIES AND AUTHORIZED TO ACT IN THEIR RESPECTIVE AREAS FOR MATTERS RELATED TO THE ABOVE-REFERENCED
GRANT/AGREEMENT.

11.A. SIGNATURE

11.B. DATE
SIGNED

11.C. U.S. FOREST SERVICE SIGNATURE

11.D. DATE
SIGNED

(Signature of Signatory Official)

(Signature of Signatory Official)

11.E. NAME (type or print): Asia Williams

11.F. NAME (type or print): Timothy Gilloon

11.G. TITLE (type or print): Chairwoman, Bonner County
Commissioners11.H. TITLE (type or print): Forest Supervisor, Idaho Panhandle
National Forests**12. G&A REVIEW**

12.A. The authority and format of this modification have been reviewed and approved for signature by:

12.B. DATE
SIGNED

XXXX

U.S. Forest Service Grants & Agreements Specialist

**INSTRUCTIONS FOR FORM FS-1500-19**

1. Enter the original U.S. Forest Service agreement number.
2. Enter the cooperator's agreement number, if applicable.
3. Enter the number for this Modification, i.e. 01, 02, or 03. The first modification to an instrument is '01', subsequent modifications receive a subsequent modification number (for example, the fourth modification is '04').
4. Enter the address of the G&A Specialist/Signatory Official responsible for this agreement.
5. Enter the address of the U.S. Forest Service Program/Project Manager or Lead Scientist responsible for this agreement.
6. Enter the cooperator's address.
7. Enter the cooperator's HHS Sub-Account numbers, if funding is provided on this modification (for example: G2412345003) (Only used by NA/S&PF and NRS)
8. Select all boxes that apply:
 - Change in Performance = updated performance period agreed to.
 - Change in Funding = obligation OR de-obligation amount and new totals.
 - Administrative = change in pay address, administrator address, correcting typing errors, etc.
 - Other = any other modification not described, such as update new objective to study plan, change the Principle Investigator, etc.
9. Insert changes such as updated provision, tasks, or any other data needed by the modification, add additional pages as needed.
10. Check all boxes that apply and ensure to attach these documents to the modification. Other attachments could include SF-424 forms.
11. A – D, self explanatory.
11. E – H, Type or print the names of signatory officials.
12. G&A Specialist signs and dates before sending to the individuals in block 11, if all modification data are approved for signature.

Burden Statement

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Designated Use Area	Distribution Amount
02 - Adams	\$20,406.75
03 - Bannock	\$32,534.97
04 - Bear Lake	\$57,668.75
04 - Bear Lake - 15 - Caribou	\$17,070.30
04 - Bear Lake - 21 - Franklin	\$60,728.37
05 - Benewah	\$5,422.58
07 - Blaine	\$26,104.57
08A - Boise	\$50,882.75
08B - Boise	\$13,120.20
09A - Bonner	\$43,391.73
09B - Bonner	\$22,203.27
10 - Bonneville	\$55,514.01
10 - Bonneville - 06 - Bingham	\$20,614.76
11 - Boundary	\$7,623.17
13 - Camas	\$24,067.38
13 - Camas - 24 - Gooding	\$1,392.78
13 - Camas - 32 - Lincoln	\$1,340.21
16 - Cassia	\$19,747.79
16 - Cassia - 34 - Minidoka	\$5,933.55
16 - Cassia - 39 - Power	\$5,432.10
17 - Clark	\$4,417.13
18 - Clearwater	\$12,498.59
19 - Custer	\$14,864.71
20 - Elmore	\$27,795.31
22 - Fremont	\$544,900.22
23 - Gem	\$2,008.24
25A - Idaho	\$10,338.04
25B - Idaho	\$10,751.04
28 - Kootenai	\$43,633.03
29 - Latah	\$9,246.42
30 - Lemhi	\$5,119.28
33 - Madison	\$28,157.80
33 - Madison - 26 - Jefferson	\$13,749.25
33 - Madison - 41 - Teton	\$32,635.31
35 - Nez Perce	\$4,493.54
37 - Owyhee	\$2,757.99
40A - Shoshone N	\$28,679.19
40B - Shoshone S	\$5,833.10
42 - Twin Falls	\$37,337.50
42 - Twin Falls - 27 - Jerome	\$2,134.10
43A - Valley	\$163,367.72
43B - Valley S	\$46,172.88
43C - Valley E	\$10,327.62
43D - Valley Cougar Mountain	\$11,654.10
Statewide	\$123,176.14
Total	\$1,687,248.24

Special Instruction Details:

*Use area designation distributed to other programs are approved to be managed by that other county's program.

Idaho Department of Parks and Recreation
Distribution Report - Donation - Snowmobile Detail with Special Instructions
Report Dates: 07/01/2023-06/30/2024

Seth Hobbs
11 July 2024
Seth Hobbs

Designated Use Area	Distribution Amount
02 - Adams	\$51.00
03 - Bannock	\$20.00
04 - Bear Lake	\$292.00
04 - Bear Lake - 15 - Caribou	\$80.00
04 - Bear Lake - 21 - Franklin	\$94.00
05 - Benewah	\$ -
07 - Blaine	\$92.00
08A - Boise	\$252.00
08B - Boise	\$45.00
09A - Bonner	\$474.00
09B - Bonner	\$77.00
10 - Bonneville	\$45.00
10 - Bonneville - 06 - Bingham	\$ -
11 - Boundary	\$25.00
13 - Camas	\$81.00
13 - Camas - 24 - Gooding	\$ -
13 - Camas - 32 - Lincoln	\$ -
16 - Cassia	\$6.00
16 - Cassia - 34 - Minidoka	\$ -
16 - Cassia - 39 - Power	\$ -
17 - Clark	\$ -
18 - Clearwater	\$17.00
19 - Custer	\$41.00
20 - Elmore	\$183.00
22 - Fremont	\$488.00
23 - Gem	\$ -
25A - Idaho	\$30.00
25B - Idaho	\$20.00
28 - Kootenai	\$352.00
29 - Latah	\$130.00
30 - Lemhi	\$ -
33 - Madison	\$70.00
33 - Madison - 26 - Jefferson	\$7.00
33 - Madison - 41 - Teton	\$419.00
35 - Nez Perce	\$ -
37 - Owyhee	\$ -
40A - Shoshone N	\$105.00
40B - Shoshone S	\$5.00
42 - Twin Falls	\$58.00
42 - Twin Falls - 27 - Jerome	\$ -
43A - Valley	\$476.00
43B - Valley S	\$130.00
43C - Valley E	\$30.00
43D - Valley Cougar Mountain	\$90.00
Statewide	\$292.00
Total	\$4,577.00

Special Instruction Details:

*Use area designation distributed to other programs are approved to be managed by that other county's program.

**Bonner County Groomers Association
OPERATING PLAN/SPA
Winter of 2024-2025
Priest Lake, Sandpoint, and Bonners Ferry Ranger Districts
West Bonner County Area – 9A
East Bonner County Area – 9B
Boundary County Area - 11**

This Annual Operating Plan is hereby made and entered into by and between Bonner County, State of Idaho hereinafter referred to as the County, and the United State Department of Agriculture, Forest Service, Idaho Panhandle National Forests hereinafter referred to as the Forest Service as specified under the provisions of Challenge Cost Share (CCS) Agreement #25-CS-11015600-002.

I. THE COUNTY SHALL:

1. Groom the designated trails for the State Designated Snowmobile Areas **as shown on the attached grooming maps**. The grooming season is November 20 through April 1. Grooming activities will be conducted within funding levels.
2. Groom only when adequate snow cover is available to minimize wear on the Over Snow Vehicle (OSV).
3. Assist the Forest Service with trail maintenance, as necessary; to keep the snowmobile trails open. Groomed trails shall be wide enough for unobstructed OSV passage.
4. As needed, maintain snowmobile-parking areas at Moose Creek Warming Hut, Pack River Road 231, Trestle Creek Road 275, Johnson Creek Road 278, Lightning Creek Road 419, Road 302, Snow Creek Road.
5. Acquire permission from private land owners where trails cross private land and provide signing consistent with the rest of the trail system.
6. Provide trained personnel to operate the OSV and grooming implements.
7. Assure that fuel storage on National Forest Systems lands complies with applicable laws and regulations.
8. The County will provide names of members on the County Snowmobile Advisory Committee:

Area 9B & 11: John Finney (Chairperson), Mike Peak, Ray Peck, Jim Woodward, Dan Wanous, Pat Gunter, Tim Farmin.

Area 9A: Larry Bryant (Chairperson), Mike Courteau, Jim Peirone, Jim McReynolds, Dave Spencer, Ben Votava, Keith Schofield, Kieth Hanson, Doug Cossette, Darcie Humphrie.

Equipment Operators: 9B&11: Ray Peck, Clay Saccomano 9A: Dave Spencer, Keith Schofield, Sam Catt, Robert Harkleroad

II. THE FOREST SERVICE SHALL:

1. Maintain all destination signs along the trail systems.
2. Provide program managers to oversee grooming activities and attend scheduled committee meetings.

III. IT IS MUTUALLY AGREED AND UNDERSTOOD BETWEEN THE PARTIES THAT:

1. The following people will serve on the County Snowmobile Advisory Committees:

Dan Gilfillan
Designated Snowmobile Areas #9A
USDA Forest Service
Priest Lake Ranger District
32203 Highway 57
Priest River, ID 83856-9612
(208) 304-8462

Priest Lake Groomers Association
Sherwood Beach
Coolin, ID 83821
(208) 443-2809

East Bonner County Groomers Association
120 E. Lake Street, Suite 317
Sandpoint, ID 83864
(208) 263-7712

Dakota Ward
Designated Snowmobile Areas #9B/11
USDA Forest Service
Sandpoint Ranger District
1602 Ontario Street
Sandpoint, ID 83864
(986) 205-0969

Bonner County Commissioners
1500 Hwy 2
Sandpoint, ID 83864
(208) 265-1438

Matt Zoeller, Recreation Director
Bonner County Parks & Waterways
521 S Division Ave, Suite 218
Sandpoint, ID 83864
208 255-5681 ext. 4

2. Accidents resulting in personal injury or property damage in the estimated amount of \$200.00 or more must be reported to a proper Law Enforcement Agency as described in Idaho Code 67-7111.
3. The Department shall provide the County with an OSV (#9A: Two Tucker Sno-Cat groomers; #9B: One Piston Bully 400) for State Designated Snowmobile Areas #9A and 9B.
4. The Department will conduct periodic inspections of the maintenance and operation of the snowmobile program with the Forest Service and County when necessary to ensure activities are occurring in accordance with the CCS and AOP.

Financial Plan
 2024-2025 Winter Season
 Sandpoint and Bonners Ferry Ranger Districts
 East Bonner County-Area #9B
 Boundary County-Area#11

Project Costs	Forest Service Contributions	Bonner County Challenger Contributions (\$)	Total Contributions (\$)
	<u>In Kind</u>	<u>In Kind</u>	
<u>Forest Service Salaries</u>	\$1,947.84	\$0	\$1,947.84
<u>Labor@ \$21.49/hr.</u>	\$0	\$18,189.00	\$18,189.00
<u>Brushing/Grading</u>	\$2,500	\$0	\$2,500.00
<u>Per Diem</u>	\$0	\$0	\$0.00
<u>Fuel</u>	\$0	\$14,000.00	\$14,000.00
<u>Misc. Supplies/Signs</u>	\$500.00	\$1,500.00	\$2,000.00
<u>Equipment Maintenance</u>	\$0	\$10,000.00	\$10,000.00
<u>Sub-Total</u>	\$4,947.84	\$43,689.00	\$48,636.84
Total Costs	\$4,947.84	\$43,689.00	\$48,636.84

Forest Service Share.....6% of Project Value
 Bonner County Share.....94% of Project Value

Boundary County Area 11=\$2,500.00
 East Bonner County Area 9B=\$43,689.00
 Total = \$46,189.00

YEAR-TO-DATE BUDGET REPORT

FOR 2025 13				JOURNAL DETAIL 2025 1 TO 2025 13			
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD EXPENDED	ENCUMBRANCES	AVAILABLE	PCT
036 PRIEST LAKE SNOWMOBILE	APPROP	ADJSTMTS	BUDGET			BUDGET	USED
036 PRIEST LAKE SNOWMOBILE							
6090 SALARIES - PART TIME							
036-00-00-000-6090-	24,252	SAL - PT 0	24,252	.00	.00	24,252.00	.0%
6130 FICA							
036-00-00-000-6130-	1,855	FICA 0	1,855	.00	.00	1,855.00	.0%
6200 STATE UNEMPLOYMENT							
036-00-00-000-6200-	0	UNEMPLOY 0	0	788.85	.00	-788.85	100.0%
2025/01/000569 10/30/2024 API	788.85	VND 003460 VCH		IDAHO DEPT OF LABOR	Idaho UI Tax 2024 Q3		166600
6720 SMALL ASSETS AND EQUIPMENT							
036-00-00-000-6720-	1,000	SM ASSETS 0	1,000	.00	.00	1,000.00	.0%
6900 UTILITIES - CELLULAR TELEPHONE							
036-00-00-000-6900-	500	CELL PHONE 0	500	.00	.00	500.00	.0%

YEAR-TO-DATE BUDGET REPORT

FOR 2025 13				JOURNAL DETAIL 2025 1 TO 2025 13				
ACCOUNTS FOR:		ORIGINAL	TRANFRS/	REVISED	YTD EXPENDED	ENCUMBRANCES	AVAILABLE	PCT
036	PRIEST LAKE SNOWMOBILE	APPROP	ADJSTMTS	BUDGET			BUDGET	USED
6980 UTILITIES - OTHER								
036-00-00-000-6980-		1,000	OTHER UTIL 0	1,000	.00	.00	1,000.00	.0%
7000 VEHICLES - FUEL, GASOLINE								
036-00-00-000-7000-		1,200	GASOLINE 0	1,200	70.87	.00	1,129.13	5.9%
2025/02/000047 11/04/2024 API		70.87 VND 003553 VCH		WEX BANK	Fuel			166925
7010 VEHICLES - FUEL, DIESEL								
036-00-00-000-7010-		15,000	DIESEL 0	15,000	.00	.00	15,000.00	.0%
7040 VEHICLES - REPAIR/MAINTENANCE								
036-00-00-000-7040-		9,000	REPAIR 0	9,000	.00	.00	9,000.00	.0%
7700 CONTINGENCY ACCOUNT								
036-00-00-000-7700-		1,838	CONTINGENC 0	1,838	.00	.00	1,838.00	.0%
7860 MISCELLANEOUS EXPENSES								
036-00-00-000-7860-		1,250	MISCEXPENS 0	1,250	.00	.00	1,250.00	.0%

YEAR-TO-DATE BUDGET REPORT

FOR 2025 13				JOURNAL DETAIL 2025 1 TO 2025 13			
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD EXPENDED	ENCUMBRANCES	AVAILABLE	PCT
036 PRIEST LAKE SNOWMOBILE	APPROP	ADJSTMTS	BUDGET			BUDGET	USED
8750 CONTRACTS - MISC							
036-00-00-000-8750-	5,500	CONTRMISC 0	5,500	.00	.00	5,500.00	.0%
9000 GRANT - COUNTY MATCH							
036-00-00-000-9000-	0	GRNTCOUNTY 0	0	.00	.00	.00	.0%
9420 CAPITAL - EQUIPMENT							
036-00-00-000-9420-	0	CAP - EQUI 0	0	.00	.00	.00	.0%
TOTAL PRIEST LAKE SNOWMOBILE	62,395	0	62,395	859.72	.00	61,535.28	1.4%
TOTAL PRIEST LAKE SNOWMOBILE	62,395	0	62,395	859.72	.00	61,535.28	1.4%
TOTAL EXPENSES	62,395	0	62,395	859.72	.00	61,535.28	

YEAR-TO-DATE BUDGET REPORT

FOR 2025 13					JOURNAL DETAIL 2025 1 TO 2025 13			
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
GRAND TOTAL	62,395	0	62,395	859.72	.00	61,535.28	1.4%	
** END OF REPORT - Generated by Kerry L. DeLair **								

DRAFT

YEAR-TO-DATE BUDGET REPORT

REPORT OPTIONS

	Field #	Total	Page Break
Sequence 1	1	Y	Y
Sequence 2	9	Y	N
Sequence 3	11	N	N
Sequence 4	0	N	N

Report title:
YEAR-TO-DATE BUDGET REPORT

Includes accounts exceeding 0% of budget.

Print totals only: N

Print Full or Short description: S

Print full GL account: Y

Format type: 1

Double space: N

Suppress zero bal accts: N

Include requisition amount: N

Print Revenues-Version headings: N

Print revenue as credit: Y

Print revenue budgets as zero: N

Include Fund Balance: N

Print journal detail: Y

From Yr/Per: 2025/ 1

To Yr/Per: 2025/13

Include budget entries: Y

Incl encumb/liq entries: Y

Sort by JE # or PO #: J

Detail format option: 1

Include additional JE comments: N

Multiyear view: F

Amounts/totals exceed 999 million dollars: N

Year/Period: 2025/13

Print MTD Version: N

Roll projects to object: Y

Carry forward code: 1

Find Criteria
Field Name Field Value

Org	036
Object	
Project	
Rollup code	
Account type	Expense
Account status	

Financial Plan
 2024-2025 Winter Season
 Sandpoint and Bonners Ferry Ranger Districts
 East Bonner County-Area #9B
 Boundary County-Area#11

Project Costs	Forest Service Contributions	Bonner County Challenger Contributions (\$)	Total Contributions (\$)
	<u>In Kind</u>	<u>In Kind</u>	
<u>Forest Service Salaries</u>	\$1,947.84	\$0	\$1,947.84
<u>Labor@ \$21.49/hr.</u>	\$0	\$18,189.00	\$18,189.00
<u>Brushing/Grading</u>	\$2,500	\$0	\$2,500.00
<u>Per Diem</u>	\$0	\$0	\$0.00
<u>Fuel</u>	\$0	\$14,000.00	\$14,000.00
<u>Misc. Supplies/Signs</u>	\$500.00	\$1,500.00	\$2,000.00
<u>Equipment Maintenance</u>	\$0	\$10,000.00	\$10,000.00
<u>Sub-Total</u>	\$4,947.84	\$43,689.00	\$48,636.84
Total Costs	\$4,947.84	\$43,689.00	\$48,636.84

Forest Service Share.....6% of Project Value
 Bonner County Share.....94% of Project Value

Boundary County Area 11=\$2,500.00
 East Bonner County Area 9B=\$43,689.00
 Total = \$46,189.00

YEAR-TO-DATE BUDGET REPORT

FOR 2025 13				JOURNAL DETAIL 2025 1 TO 2025 13				
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD EXPENDED	ENCUMBRANCES	AVAILABLE	PCT	
036 PRIEST LAKE SNOWMOBILE	APPROP	ADJUSTMTS	BUDGET			BUDGET	USED	
036 PRIEST LAKE SNOWMOBILE								
6090 SALARIES - PART TIME								
036-00-00-000-6090-	24,252	SAL - PT 0	24,252	.00	.00	24,252.00	.0%	
6130 FICA								
036-00-00-000-6130-	1,855	FICA 0	1,855	.00	.00	1,855.00	.0%	
6200 STATE UNEMPLOYMENT								
036-00-00-000-6200-	0	UNEMPLOY 0	0	788.85	.00	-788.85	100.0%	
2025/01/000569 10/30/2024 API	788.85	VND 003460 VCH		IDAHO DEPT OF LABOR	Idaho UI Tax 2024 Q3		166600	
6720 SMALL ASSETS AND EQUIPMENT								
036-00-00-000-6720-	1,000	SM ASSETS 0	1,000	.00	.00	1,000.00	.0%	
6900 UTILITIES - CELLULAR TELEPHONE								
036-00-00-000-6900-	500	CELL PHONE 0	500	.00	.00	500.00	.0%	

YEAR-TO-DATE BUDGET REPORT

FOR 2025 13				JOURNAL DETAIL 2025 1 TO 2025 13			
ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
036 PRIEST LAKE SNOWMOBILE							
6980 UTILITIES - OTHER							
036-00-00-000-6980-	1,000	OTHER UTIL 0	1,000	.00	.00	1,000.00	.0%
7000 VEHICLES - FUEL, GASOLINE							
036-00-00-000-7000-	1,200	GASOLINE 0	1,200	70.87	.00	1,129.13	5.9%
2025/02/000047 11/04/2024 API	70.87 VND 003553 VCH		WEX BANK	Fuel			166925
7010 VEHICLES - FUEL, DIESEL							
036-00-00-000-7010-	15,000	DIESEL 0	15,000	.00	.00	15,000.00	.0%
7040 VEHICLES - REPAIR/MAINTENANCE							
036-00-00-000-7040-	9,000	REPAIR 0	9,000	.00	.00	9,000.00	.0%
7700 CONTINGENCY ACCOUNT							
036-00-00-000-7700-	1,838	CONTINGENC 0	1,838	.00	.00	1,838.00	.0%
7860 MISCELLANEOUS EXPENSES							
036-00-00-000-7860-	1,250	MISCEXPENS 0	1,250	.00	.00	1,250.00	.0%

YEAR-TO-DATE BUDGET REPORT

FOR 2025 13				JOURNAL DETAIL 2025 1 TO 2025 13			
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD EXPENDED	ENCUMBRANCES	AVAILABLE	PCT
036 PRIEST LAKE SNOWMOBILE	APPROP	ADJSTMTS	BUDGET			BUDGET	USED
8750 CONTRACTS - MISC							
036-00-00-000-8750-	5,500	CONTRMISC 0	5,500	.00	.00	5,500.00	.0%
9000 GRANT - COUNTY MATCH							
036-00-00-000-9000-	0	GRNTCOUNTY 0	0	.00	.00	.00	.0%
9420 CAPITAL - EQUIPMENT							
036-00-00-000-9420-	0	CAP - EQUI 0	0	.00	.00	.00	.0%
TOTAL PRIEST LAKE SNOWMOBILE	62,395	0	62,395	859.72	.00	61,535.28	1.4%
TOTAL PRIEST LAKE SNOWMOBILE	62,395	0	62,395	859.72	.00	61,535.28	1.4%
TOTAL EXPENSES	62,395	0	62,395	859.72	.00	61,535.28	

YEAR-TO-DATE BUDGET REPORT

FOR 2025 13				JOURNAL DETAIL 2025 1 TO 2025 13				
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
GRAND TOTAL	62,395	0	62,395	859.72	.00	61,535.28	1.4%	
** END OF REPORT - Generated by Kerry L. DeLair **								

YEAR-TO-DATE BUDGET REPORT

REPORT OPTIONS

	Field #	Total	Page Break
Sequence 1	1	Y	Y
Sequence 2	9	Y	N
Sequence 3	11	N	N
Sequence 4	0	N	N

Report title:
YEAR-TO-DATE BUDGET REPORT

Includes accounts exceeding 0% of budget.

Print totals only: N

Print Full or Short description: S

Print full GL account: Y

Format type: 1

Double space: N

Suppress zero bal accts: N

Include requisition amount: N

Print Revenues-Version headings: N

Print revenue as credit: Y

Print revenue budgets as zero: N

Include Fund Balance: N

Print journal detail: Y

From Yr/Per: 2025/ 1

To Yr/Per: 2025/13

Include budget entries: Y

Incl encumb/liq entries: Y

Sort by JE # or PO #: J

Detail format option: 1

Include additional JE comments: N

Multiyear view: F

Amounts/totals exceed 999 million dollars: N

Year/Period: 2025/13

Print MTD Version: N

Roll projects to object: Y

Carry forward code: 1

Find Criteria

Field Name	Field value
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Org	036
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Object	
--------	--

Project	
---------	--

Rollup code	
-------------	--

Account type	Expense
--------------	---------

Account status	
----------------	--



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/3/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Redman and Company Insurance 1410 S Lincoln Way CoeurDALene ID 83814		CONTACT NAME: Nicole Wilson PHONE (A/C, No, Ext): (208) 664-5263 FAX (A/C, No): E-MAIL ADDRESS: nicole@redmaninsurance.com	
INSURED Bonner County 1500 HIGHWAY 2 SANDPOINT ID 83864-1794		INSURER(S) AFFORDING COVERAGE INSURER A : THE TRAVELERS INDEMNITY COMPANY NAIC # 25658 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Crime	Y	ZLP 31N45097	10/01/2024	10/01/2025	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000					
	MED EXP (Any one person) \$ 0					
	PERSONAL & ADV INJURY \$					
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
						\$
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	H-810-1S770660	10/01/2024	10/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	BODILY INJURY (Per person) \$					
	BODILY INJURY (Per accident) \$					
	PROPERTY DAMAGE (Per accident) \$					
						Comp/Coll Ded \$ 10,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE	Y	ZUP-31N45104	10/01/2024	10/01/2025	EACH OCCURRENCE \$ 9,000,000
	DED RETENTION \$ 10,000					
	AGGREGATE \$ 9,000,000					
	\$					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Public Officials/EPL Law Enforcement		ZLP 31N45097	10/01/2024	10/01/2025	Wrongful Act 10,000,000 Per Occurrence 10,000,000

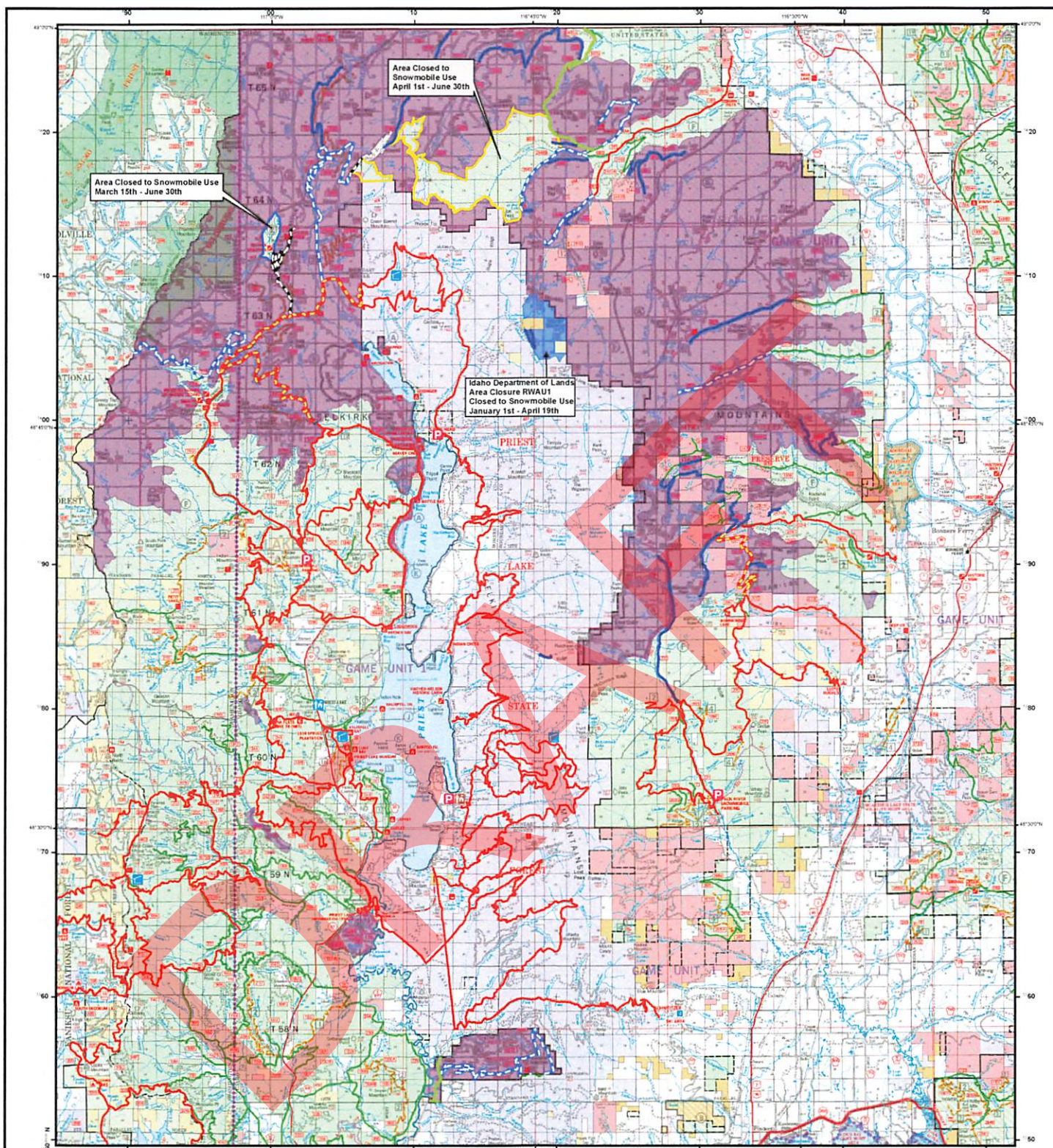
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Groomers 9B- Sandpoint
2018 International 7300 3HAWBMMN5JL548349 IDAHO DEPARTMENT OF PARKS AND RECREATION IS ADDED AS LOSS PAYEE AND ADDITIONAL INSURED AS REPECTS TO THE FOLLOWING GROOMERS:
2019 Tucker T2000, serial # 20194066
2016 Tucker T2000, serial # 2016TRB865
2011 PISTEN BULLY SNOW CAT # WKU5824CQAL010554

CERTIFICATE HOLDER**CANCELLATION**

Idaho Dept. of Parks and Recreation 2885 Kathleen Ave Ste 1 Coeur d Alene ID 83815	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>N Wilson</i>
--	--

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2010-2013 SNOWMOBILE GUIDE PRIEST LAKE-BONNERS FERRY-SANDPOINT

Note: It is critical that winter recreation users understand this map and what areas are open and closed. Snowmobile use is currently governed by existing administrative closures and a Permanent Injunction from Federal District Court and it is imperative that all use comply with the order. If you witness any violation of this closure order please report it to the nearest Ranger Station.

1. This order supplements existing closures and only applies to National Forest System lands.
2. User needs to pay special attention to areas and trails with restrictions.
3. Closed areas and routes will be monitored and enforced.
4. If caribou are encountered please do not approach and immediately leave the area and report the sighting to the Forest Service or Idaho Fish & Game.
5. For information on snowmobile travel in areas not on this map contact the nearest Ranger Station.

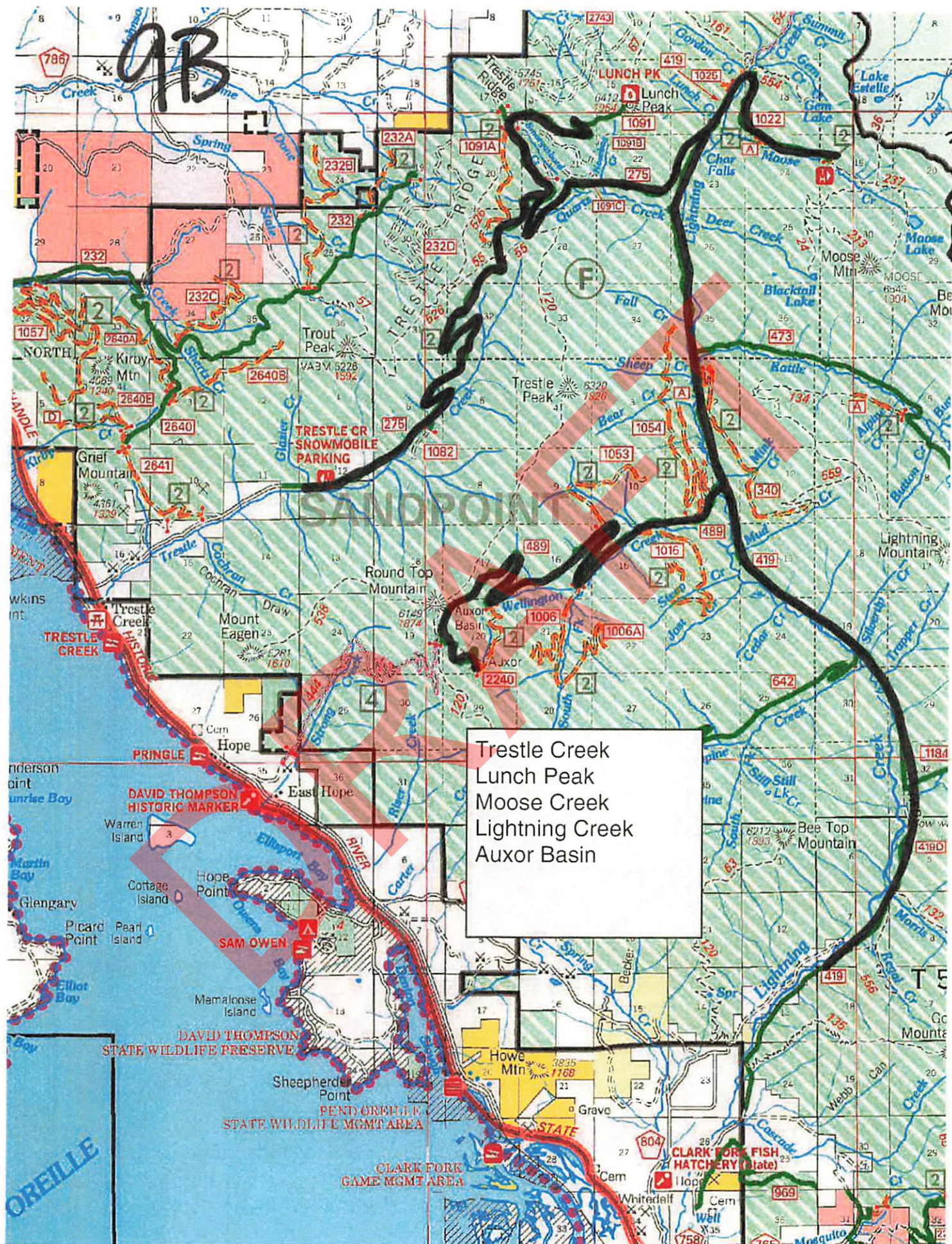
Your assistance in adhering to this order is very much appreciated and important to continued use within the Caribou recovery area.

If you witness suspicious cross-border activity in this area, please contact the United States Border Patrol at 1-800-218-9788.

Legend

- Priest Lake Ranger Station
- Idaho Department of Lands Office
- Parking Area
- Warning Hut
- Groomed Snowmobile Trail, No Off Trail Snowmobiling
- Ungroomed Snowmobile Trail, No Off Trail Snowmobiling
- Ungroomed, Closed March 15 - June 30, No Off Trail Snowmobiling
- Groomed Snowmobile Trail
- No Motorized Winter Use Allowed
- Road Administered by Boundary County
- Open Use thru March 14th, Closed March 15th - June 30th
- Open Use thru March 31st, Closed April 1st - June 30th
- Area Closed to Snowmobiling except on Designated Trails, Nov. 20 - June 30





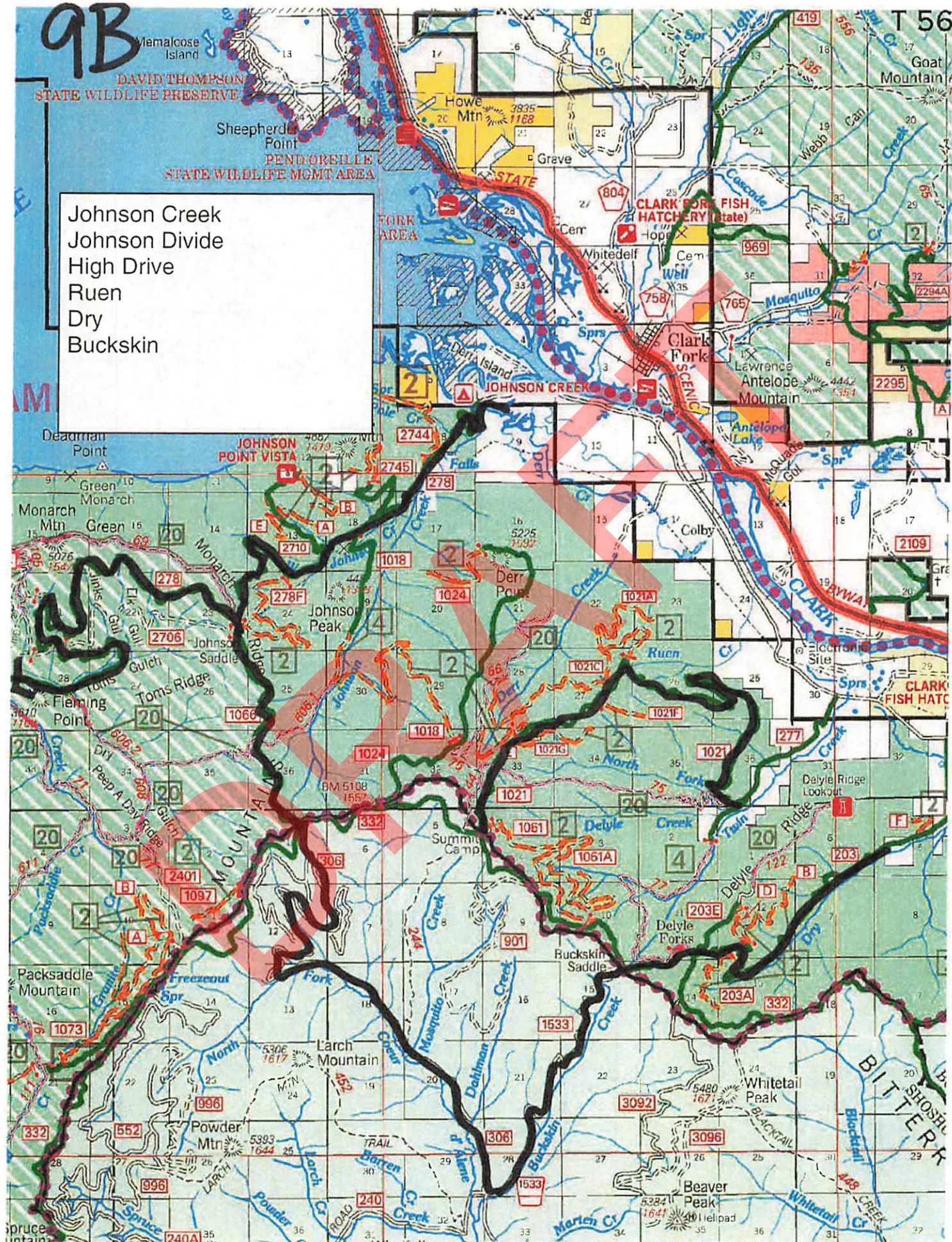
Pack River Rd 231
 Jeru Rd 293
 McCormick Rd 2608
 Pearson Creek Rd 2605
 Caribou Creek Rd 2684

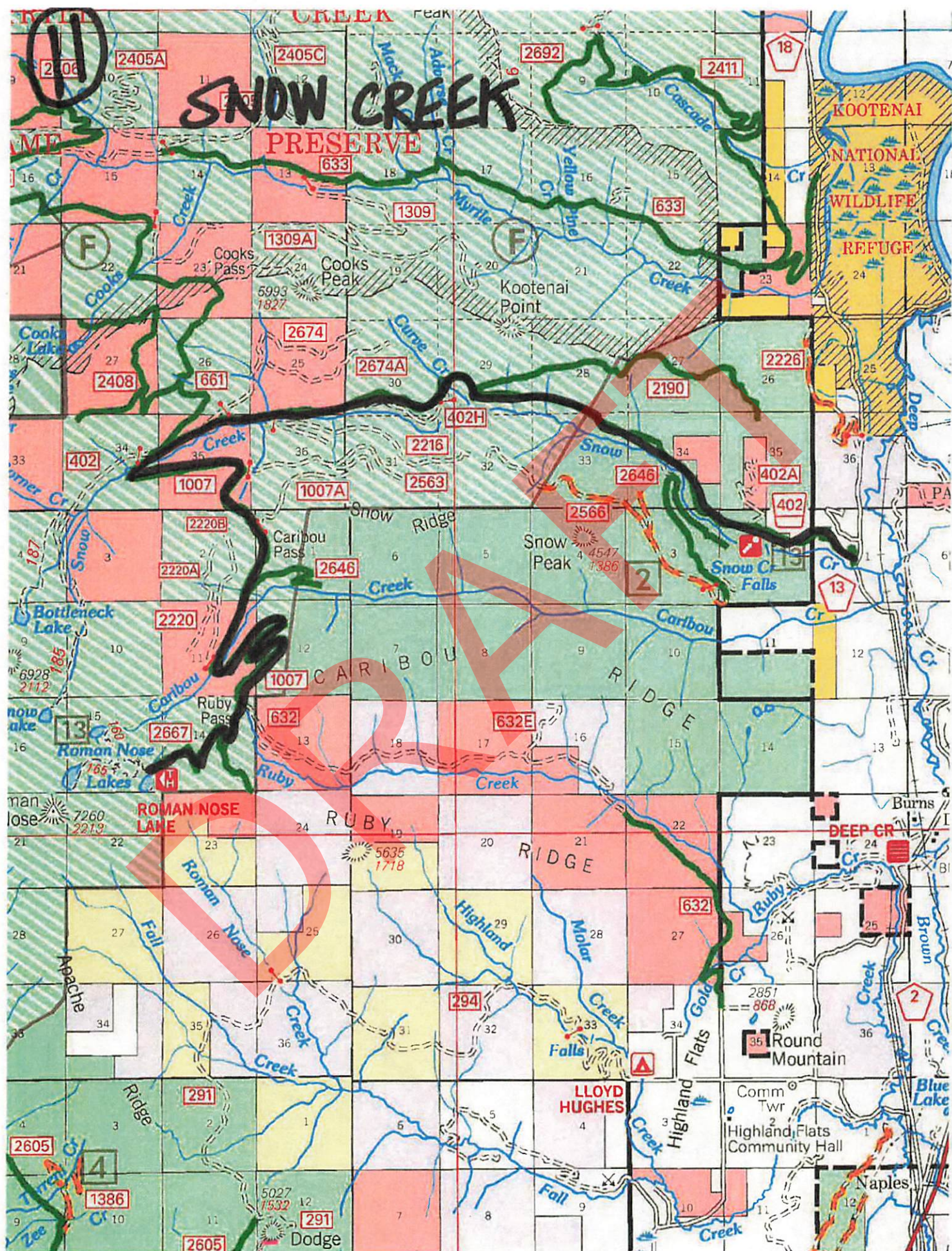
Pack River Rd 231
Jeru Rd 293
McCormick Rd 2608
Pearson Creek Rd 2605
Caribou Creek Rd 2684

9B

DAVID THOMPSON
STATE WILDLIFE PRESERVEPOND ORVILLE
STATE WILDLIFE MGMT AREA

Johnson Creek
Johnson Divide
High Drive
Ruen
Dry
Buckskin



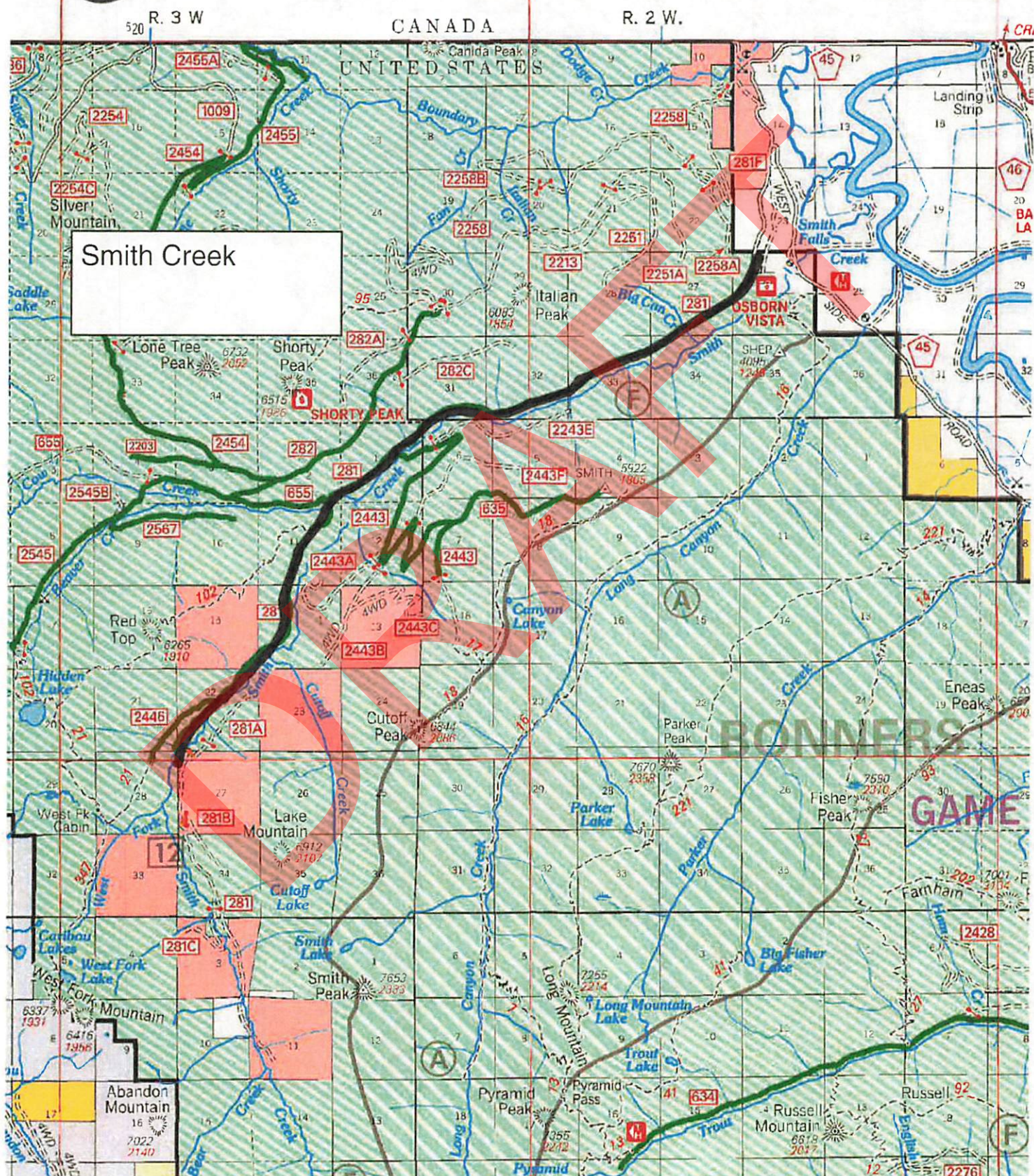


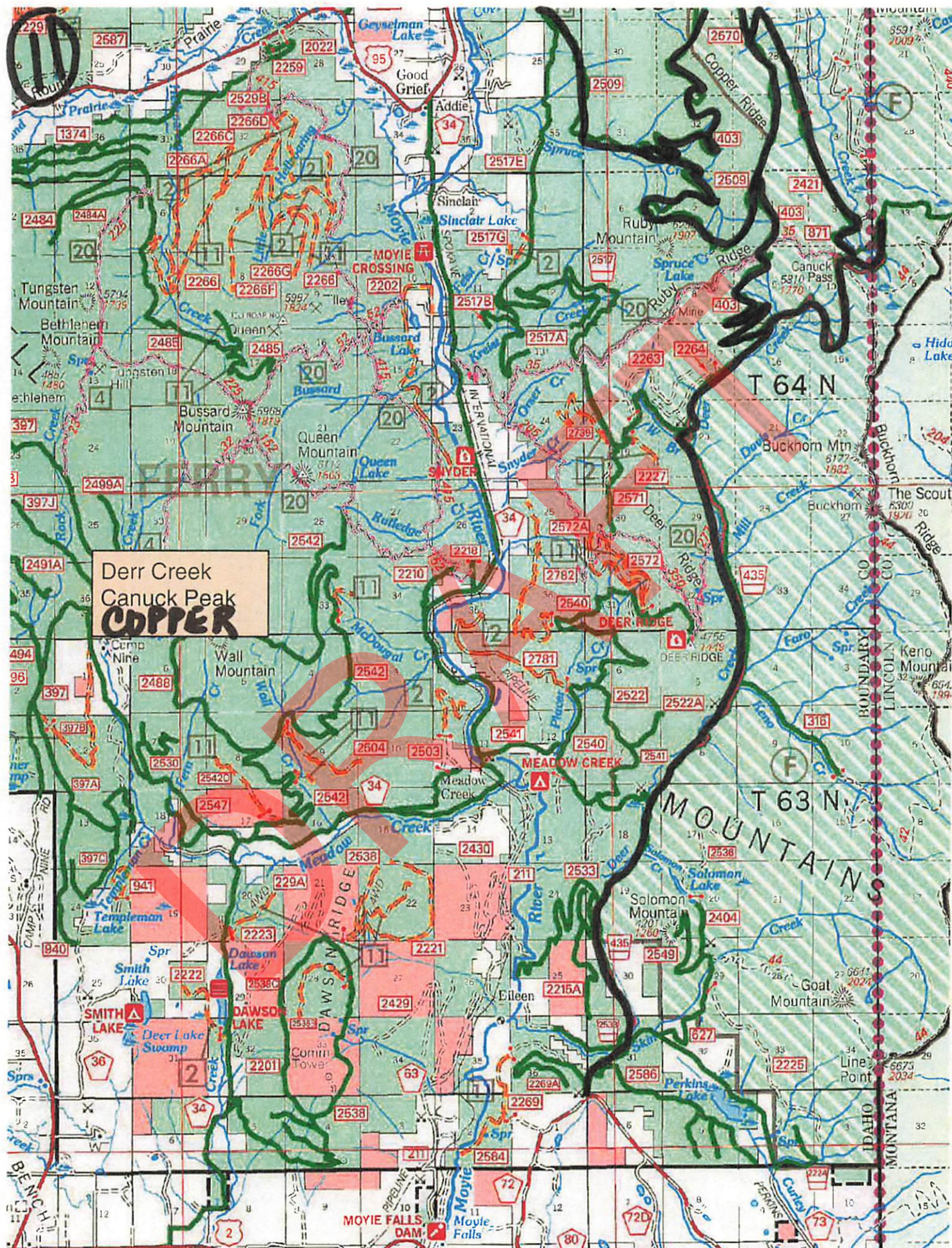
116° 45' 00''

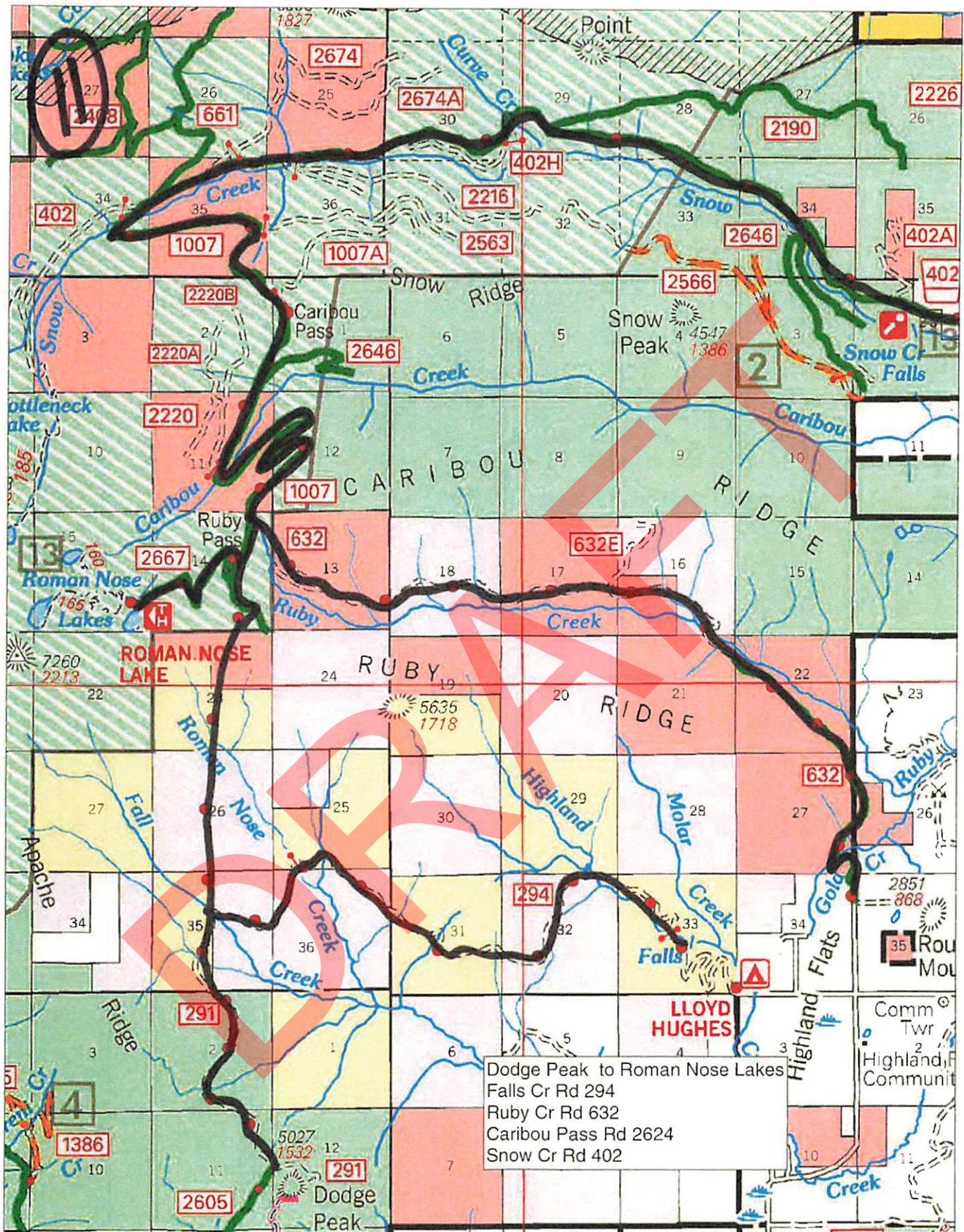
116° 37' 30"

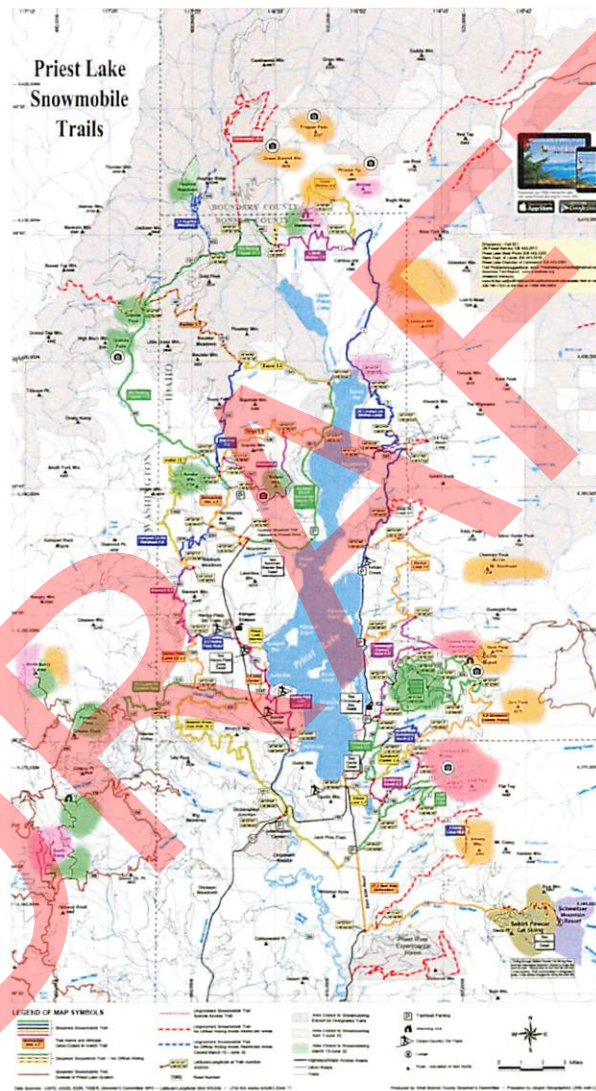
116° 30' 00

Smith Creek









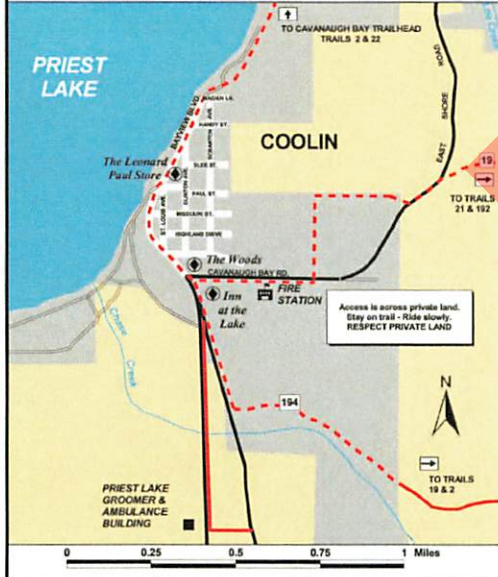
BACKCOUNTRY and HIGH MOUNTAIN TRAVEL

Always carry an avalanche transceiver, shovel and probe when venturing into areas where danger of an avalanche may exist. For advice on avalanche conditions please call: 208-765-7323 mid December through mid March, weekends only.
www.idahopanhandleavalanche.org

HANNA FLATS TO THE TAMRAK

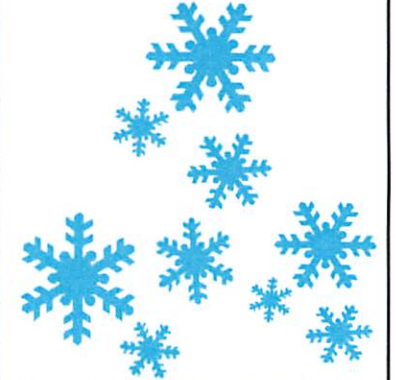
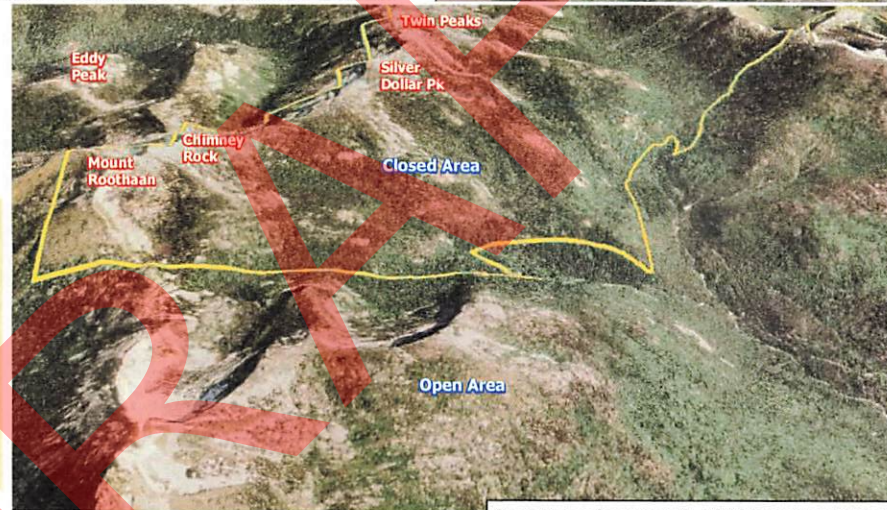
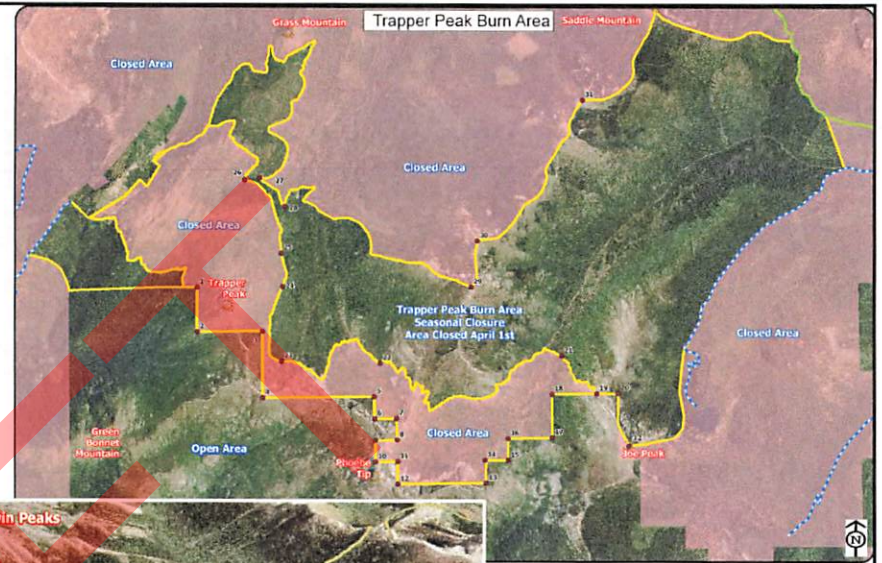


COOLIN

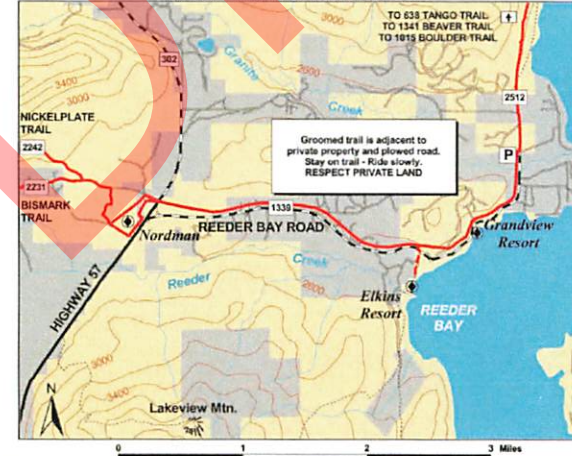


GPS Coordinates for the Points shown in the Trapper Peak Burn area map to the right

Point No.	Latitude in Degrees Decimal	Longitude in Degrees Decimal	Point No.	Latitude in Degrees Decimal	Longitude in Degrees Decimal
1	48.90466	-116.88374	17	48.88002	-116.79626
2	48.89735	-116.88370	18	48.88715	-116.79633
3	48.89746	-116.86761	19	48.88721	-116.78533
4	48.88660	-116.86760	20	48.88728	-116.78006
5	48.88677	-116.84031	21	48.89340	-116.79390
6	48.88316	-116.84014	22	48.89222	-116.83679
7	48.88320	-116.83478	23	48.89252	-116.86299
8	48.87967	-116.83463	24	48.90480	-116.86276
9	48.87960	-116.84001	25	48.91024	-116.86316
10	48.87606	-116.83993	26	48.92221	-116.87200
11	48.87611	-116.83452	27	48.92253	-116.86839
12	48.87245	-116.83450	28	48.91785	-116.86226
13	48.87260	-116.81264	29	48.90474	-116.81629
14	48.87635	-116.81288	30	48.91223	-116.81476
15	48.87632	-116.80713	31	48.93524	-116.78877
16	48.87991	-116.80716	32	48.87855	-116.77745



NORDMAN TO REEDER BAY



Area Boundary North of McCormick Ridge





Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

December 17, 2024

Memorandum

Planning
Item #1

To: Commissioners

From: Alex Feyen, Planning Department

Re: S0002-22 Cedar Park 2nd Addition Final Plat

Cedar Park 2nd Addition is a Long Plat dividing to divide one (1) 17.51-acre parcel into thirty-five (35) residential lots ranging in area from 10,000 sq ft. to 9.4472-acres. and one utility tract, Tract A with an area of 25,280 sq ft. The property is zoned Suburban and meets the requirements of that zone. The property is served by West Bonner Water & Sewer District and Avista Utilities. The property is accessed off East Valley Street South and Dart Lane, all Bonner County owned and privately maintained public rights-of-way and Nagel Road, a Bonner County owned and maintained public right-of-way. The plat was approved by Bonner County on August 25, 2022. The parcel is located in a portion of Section 25, Township 56 North, Range 6 West, Boise Meridian, Bonner County, Idaho.

The conditions of approval for S0002-22, Cedar Park 2nd Addition have been completed. Notes and easements required by plat approval are shown on the final plat.

Distribution: _____ Original to: BOCC
_____ Copy to: Jake Gabell, Alex Feyen, Jessica Montgomery

A suggested motion would be: **Based on the information before us, I move to approve this Project File S0002-22 Cedar Park 2nd Addition and authorize the chair to sign the final plat as presented.**

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

12/17/2024

Memorandum

HR
Item #1

To: Commissioners

From: Alissa Clark, HR Director, Human Resources

Re: #600 – Compensation Policy

Bonner County Human Resources has reviewed and updated Compensation Policy #600 and is requesting approval.

Auditing Review: Approved per attached email

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 per attached email

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

Legal Review: Approved per attached email

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 the Compensation Policy #600 revisions effective December 17, 2024.**

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

Compensation Policies

Personnel Policy

Policy No: 600

Original Date: January 15, 2013

BOCC Approved Revised Date: ~~October 5, 2021~~ December 3, 2024

COMPENSATION PHILOSOPHY

Bonner County adheres to a compensation plan that is designed to pay salaries that motivate employees for excellence in job performance, is equitable across County departments and offices, and demonstrates responsible use of public funds.

Individual pay is established by determining the value of the position in the labor market, the value of the individual including relevant education, experience and special skills, and the value to the organization. Pay decisions must include consideration of job performance. Law Enforcement may utilize specialized pay plans approved by the Board of County Commissioners. The Scope of Philosophy includes the following:

1. The Board of County Commissioners will oversee the continuity of the compensation program and will ensure that it is administered within the framework of this philosophy. Elected Officials and Department Heads will administer the compensation funds provided to them in a manner consistent with the plan.
2. The compensation program will be consistent throughout the County yet will be flexible to meet changing and specific needs. This will allow for multiple pay plans if required.
3. ~~Employee compensation will reflect both the internal value of a position and the value placed on that role in the appropriate market.~~
4. All aspects of compensation (base salary, benefits and if applicable, bonuses) will be considered as a total reward package for County employees. Total compensation will be targeted at a competitive level, when compared to the appropriate labor markets (i.e., other public sector employers and private sector employers in defined geographic locations and industries) to allow the County to attract and retain the quantity and quality of employees it needs to meet its goals and objectives.
5. The County is committed to ensuring that its salary structures are regularly updated through the conduct of market surveys every 3-5 years. When applicable, Human Resources will schedule discussions with department heads. There will be a planned approach to ensure that internal equity is maintained.
6. ~~A planned program of ongoing communication and training will~~ Trainings, certifications and performance appraisals may be a critical component of compensation administration.
7. ~~Compensation increases will be affordable and in the best interests of the County as an employer and provider of services.~~
8. ~~The compensation program will create a climate where employees are recognized and rewarded, while providing the County with the opportunity to meet its "return on human resources investment" objectives.~~
9. Bonner County reserves the right to change general compensation for any legitimate business reason ~~deemed appropriate by the Board of County Commissioners.~~ Compensation may also be adjusted based upon job performance and the availability of funds to maintain a solvent County budget. Hours worked may be reduced or employees may be laid off by the Board of County Commissioners or by Elected Officials as necessary to meet budgetary constraints or workload changes.
10. The compensation program is reviewed annually to ensure consistent pay practices, comply with federal and state laws, support our commitment to Equal Employment Opportunity, and offer competitive salaries.
11. It is the intention of Bonner County to increase each employee's pay by one step annually, pending budgetary approval.

600.1 COMPENSATION PLANNING

Pay increases are not guaranteed and are based upon performance and budget. Overall budget allocations and individual pay increases are planned for and allocated prior to the start of each fiscal year. The compensation program is designed to assist management in planning and allocating salary increases that:

- Reward individual performance
- Are both market competitive and internally equitable
- Are compatible with the operating budget

The employee's overall performance and salary level relative to his/her position responsibilities must be evaluated to determine if a salary increase is warranted.

Bonner County Human Resources will review all salary increase/adjustment requests to ensure compliance with policy and that they fall within the provided guidelines. Performance pays, market or equity adjustment, as well as promotional pay changes must be submitted through the **Pay Sheet Change Form** prior to the effective date of the requested change.

A salary survey of the benchmark positions should be conducted no less than once every three years.

600.2 MARKET PRICING

Bonner County's compensation philosophy is to match the labor market, which allows us to be externally competitive in recruiting and retaining talented employees. Labor markets used for salary comparison are based on the normal recruiting market for specific job classifications. All market comparisons will include both public and private sector employers for the recruiting area, unless the position is not available in the private sector. By maintaining a competitive total compensation package to recruit and retain the best employees, the County improves employee productivity and reduces costly turnover.

600.3 PAY BANDS PAY GRADE & STEP PHILOSOPHY

The compensation plan for Bonner County establishes **pay-bands grades and steps** for each class of job descriptions. A **pay-band grade and step compensation table** is the pay range allocated to a job class stating a minimum and maximum rate of pay allowed an employee performing a job in that particular class.

For specialized pay plans, similar methodology will be applied.

Pay **Bands/Ranges Grades/Steps** will be reviewed annually by Human Resources.

600.4 COMPLIANCE WITH EQUAL PAY AND FAIR LABOR STANDARDS ACT (FLSA)

Bonner County shall comply with all provisions of the **Equal Pay Act (EPA)** which prohibits employers from paying workers of one gender more than workers of the other gender to do equal work, except for valid business reasons. To be considered equal work, the jobs must require equal skill, effort, and responsibility and must be performed under similar working conditions. All department heads and elected officials must ensure their compensation practices are in compliance with the EPA.

Bonner County complies as well with the **Fair Labor Standards Act (FLSA)** and all applicable federal, state, and local laws regarding employee compensation. All job descriptions are reviewed by Bonner County Human Resources to determine if they are covered by the Fair Labor Standards Act (FLSA) or if they are exempt from the Act.

600.5 WAGE PROGRAM POLICIES

600.5.1 PAY-BAND GRADE/STEP

Each position in the County is placed in a **pay-band grade/step** which establishes the value of the position in relation to other like positions in the organization.

600.5.2 PAY RANGES

Each ~~pay band grade has a step is assigned a pay~~ range. Within this framework, an employee's salary will be related to demonstrated performance and time in the position. Employees will receive a salary that is within the range limits of the applicable ~~pay band grade~~.

600.5.3 ADMINISTRATIVE CONTROL OVER WAGE PROGRAM

The Bonner County HR Department must approve in writing any changes that have wage and compensation effects, as directed by the Board of County Commissioners. Payroll shall require the HR Department's written approval before any employees wages are altered in any way.

600.5.4 – Merit Pay

~~Merit Pay will be administered in the anniversary month of the employee's original hire date. If the employee is promoted to a new position, which includes a pay increase, the date of promotion becomes the new anniversary date for purposes of future merit eligibility.~~

600.5.4 HIRING PAY

~~The hiring pay, which may include promotion to a new position, will be dependent upon the level of knowledge, skills and demonstrated competencies which the employee being hired brings to the County. In addition, other factors to be taken into consideration will include: the employees' current salary and pay levels of other employees in the job being filled. As a general guideline, the hiring range should be between the minimum and the midpoint of the pay range – begin at Step 1, not to exceed midpoint, based on the guidelines below. The Department Head/Elected Official in conjunction with Human Resources will determine appropriate recommended wage placement between range minimum and 95% of the step 1 not to exceed midpoint of the pay range to ensure appropriate relativity to other employees. However, greater than the midpoint will require BOCC approval 95% may be considered given market trending, compression and internal equity. The following guidelines are as follows:~~

Wage Scales with 1-10 Steps: Sheriff's Office, Justice Services

- ~~Meets Minimum qualifications with no experience or education. Apprentice level; Needs additional certification or considerable training – hire at Step 1.~~
- ~~Between 1 year and 3 years and 11 months of some relevant experience or education; Needs additional related training, education and/or possesses some experience or knowledge related to the position – hire at Step 2.~~
- ~~Between 4 years and 5 years and 11 months of some relevant experience or education; Needs additional related training, education and/or possesses some experience or knowledge related to the position – hire at Step 3.~~
- ~~Between 6 years and 7 years and 11 months of some relevant experience or education; The individual has performed in the same position or similar prior work experience and knowledge. Would require minimal training and orientation – hire at Step 4.~~
- ~~8+ years some relevant experience or education; This individual is fully capable and proficient to perform the duties of the position, with little or no training, education, or orientation, other than county protocols, policies and programs – hire at Step 5.~~

Wage Scales with 1-12 Steps: Emergency Medical Services, 911, Marine Division

- ~~Meets Minimum qualifications with no experience or education. Apprentice level; Needs additional certification or considerable training – hire at Step 1.~~
- ~~Between 1 year and 3 years and 11 months of some relevant experience or education; Needs additional related training, education and/or possesses some experience or knowledge related to the position – hire at Step 2.~~
- ~~Between 4 years and 5 years and 11 months of some relevant experience or education; Needs additional related training, education and/or possesses some experience or knowledge related to the position – hire at Step 3.~~

- Between 6 years and 6 years and 11 months of some relevant experience or education; The individual has performed in the same position or similar prior work experience and knowledge. Would require minimal training and orientation – hire at Step 4.
- Between 7 years and 7 years and 11 months of some relevant experience or education; The individual has performed in the same position or similar prior work experience and knowledge. Would require minimal training and orientation – hire at Step 5.
- 8+ years some relevant experience or education; This individual is fully capable and proficient to perform the duties of the position, with little or no training, education, or orientation, other than county protocols, policies and programs – hire at Step 6.

Wage Scales with 1-15 Steps: Civil, Road & Bridge

- Meets Minimum qualifications with no experience or education. Apprentice level; Needs additional certification or considerable training – hire at range minimum/base Step 1.
- ~~2 to 3 years of some relevant experience (or equivalency); Needs additional related training, education and/or possesses some experience or knowledge related to the position – hire up to 87% of midpoint of the pay range;~~
- ~~4 to 5 years of moderate relevant experience (or equivalency); May have performed same or similar prior work experience and knowledge; May require additional related training and education. – hire up to 90% of midpoint of the pay range~~
- ~~6 to 8 years of significant relevant experience (or equivalency); The individual has performed in the same position or similar prior work experience and knowledge. Would require minimal training and orientation – hire up to 95% of midpoint of the pay range~~
- ~~9 years or greater – hire up to 100% of the midpoint. This individual is fully capable and proficient to perform the duties of the position, with little or no training, education or orientation, other to county protocols, policies and programs.~~
- Between 1 year and 2 years and 11 months of some relevant experience or education; Needs additional related training, education and/or possesses some experience or knowledge related to the position – hire at Step 2.
- Between 3 years and 3 years and 11 months of some relevant experience or education; Needs additional related training, education and/or possesses some experience or knowledge related to the position – hire at Step 3.
- Between 4 years and 4 years and 11 months of some relevant experience or education; The individual has performed in the same position or similar prior work experience and knowledge. Would require minimal training and orientation – hire at Step 4.
- Between 5 years and 5 years and 11 months of some relevant experience or education; The individual has performed in the same position or similar prior work experience and knowledge. Would require minimal training and orientation – hire at Step 5.
- Between 6 years and 6 years and 11 months of some relevant experience or education; The individual has performed in the same position or similar prior work experience and knowledge. Would require minimal training and orientation – hire at Step 6.
- Between 7 years and 7 years and 11 months of some relevant experience or education; The individual has performed in the same position or similar prior work experience and knowledge. Would require minimal training and orientation – hire at Step 7.
- 8+ years some relevant experience or education; This individual is fully capable and proficient to perform the duties of the position, with little or no training, education, or orientation, other than county protocols, policies and programs – hire at Step 8.

All wage recommendations proposed will require the approval of the Board of County Commissioners.

~~Notwithstanding these guidelines, it is very important when applying these guidelines to take into consideration the pay level of current employees in like-kind positions to ensure internal equity.~~

600.5.5 PAY UPON TRANSFER

A transfer is considered a move to a role which is at the same grade as the employee's existing role. There should not be an expectation that there will be a pay change associated with a salary upon transfer.

600.5.6 PAY UPON PROMOTION

A promotion is a move from one role to another of increased responsibility which is evaluated at a higher point level than the previous position. The only “rule” for promotion increases is that the incumbent should not be paid less than the minimum of the salary range of the new position. Once that criterion is met, the following factors should be taken into consideration by the Department Head/Elected Official in conjunction with Human Resources in determining a promotion increase:

1. The level and skill of the employee being promoted;
2. The number of grade increases between the current position and new position;
3. The incumbent’s current pay;
4. The timing and amount of the most recent performance rating;
5. The salaries of other incumbents in the position; and
6. Where in the salary range application of the guideline set out below will place the incumbent’s pay.

Though a promotion may or may not include an increase in pay, having considered the above factors, it is recommended that the employee be moved into the appropriate grade and step nearest their current wage, without a decrease in pay. After new Grade/Step placement, an additional step increase must not exceed two steps or 10%. The salary offered must be aligned on a step within the range of the position. a minimum of 5% and maximum of 15% be utilized for promotion increases. When a pay increase occurs, all future merit pay eligibility is effective with the date in the new position.

Any promotion will require a resumé from the individual, if this is not a competitive bid to ensure the employee meets the minimum qualification of the position.

600.5.7 PAY UPON DEMOTION

A demotion is a move from one role to another role of less responsibility that is evaluated at a lower point level than the previous position.

600.5.8 VOLUNTARY DEMOTION

When an employee voluntarily elects to take a demotion, it is recommended that the employee’s pay be consistent with the Bonner County hiring guidelines relative to the position they are moving into and grade placement.

600.5.9 INVOLUNTARY DEMOTION

When any County action is the cause for the demotion, the employee’s pay may be reduced. Additionally, the County has the right to initiate a demotion for performance and/or discipline reasons. At the effective date of either of these actions, if the salary of the employee is above the maximum of the salary range for the position to which the employee is demoted, their pay will be reduced to an appropriate position in the new salary range, based on the relevancy of their qualifications and experience to the job to which they are now assigned and relative to the salaries of other incumbents in the same job.

600.5.10 CHIEF DEPUTY PAY

Bonner County will pay an increased pay differential to employees who have been appointed “Chief Deputy” by their Elected Official, for the duration of the appointment only. The pay differential will account for the increase in duties associated with the Chief Deputy assignment which is in addition to the employee’s current job duties as outlined in the employee’s current position description. The pay differential will be either an hourly differential or a salary differential dependent upon the job evaluation and classification of the employee’s job description (hourly/non-exempt vs. salaried/exempt). The pay differential only applies to the employee during the Chief Deputy appointment in the amount of \$2.50 per hour or \$5,200 per year in addition to the employee’s base pay. If the Chief Deputy assignment is transferred, it is incumbent upon the Elected Official to complete the status change, notifying both the HR and Payroll Departments of the removal of the assignment and the

~~associated pay differential.~~

600.6 JOB DESCRIPTIONS AND JOB EVALUATION

Each Elected Official is responsible for the job descriptions for their respective area of responsibility. Job descriptions are subject to final approval utilizing the procedures maintained by Bonner County Human Resources. A department/office seeking adjustments to a job description, or needing assistance in creating a new job description, will work in conjunction with Human Resources. No job description can be utilized for job postings, recruitment, or any other employment purpose until the Elected Official has approved them for adoption. (Refer to Appendix A)

600.6.1 PROCESS

Each job description will include the following: a summary of the job's purpose, essential duties and responsibilities, qualifications (including education and/or experience, and any licenses or certifications required), physical demands, and work environment.

The position will then be reviewed within the County's job evaluation process to determine if there is a change in the job evaluation. The Human Resource Director, or designee will evaluate the position based on internal and external factors as well as experience required, supervision of others, education and decision making requirements. Once an appropriate grade is identified, the HR Director, or designee along with the Elected Official/Department Head will present the recommendation to the Board of County Commissioners if the position should require a grade change with potential pay adjustment or if the job description is for a new non approved BOCC position.

If the re-evaluation results in the position assigned a new grade the following will occur:

1. If the incumbent's pay is within the new salary range, it is not mandatory that a pay increase or decrease be automatically applied;
2. However, the incumbent's pay relative to others in similar positions and within the same grade can be taken into consideration in determining whether a pay increase or decrease will be applied.
3. If an employee receives a warning notice anytime during the current budget year, that remains uncorrected, the employee may be ineligible for a potential annual step increase, at the discretion of the supervisor/manager.

600.6.2 TITLING AND JOB FAMILIES

Human Resources in conjunction with the Department Head/Elected Official will determine appropriate title for the position. Titles will be consistent with established Job Families, other internal positions as well as external benchmark titles.

600.7 EMPLOYEES OVER THE MAX OF THE GRADE

Employees with pay over the range will be red circled until the range catches up with the pay that exceeds the maximum.

600.8 REHIRES/REINSTATEMENTS

A reinstatement is any employee returning to Bonner County under one year of their resignation. Returning employees benefits will be effective the 1st of the month following reinstatement. Accrual levels will be consistent with the most recent date of hire.

A rehire is an employee who has previously worked for Bonner County greater than one year previously. Rehires will be considered as a "new hire" under the guidelines of the compensation, PTO, retirement, medical, etc. policies of Bonners County.

A layoff/recall is an Employee who will be recalled, following a seasonal layoff according to the needs of Bonner County. Employees laid off for more than 30 days and subsequently recalled within six months from the date of layoff will be credited with the service accumulated at the time of layoff.

No employee will be rehired/reinstated without checking the rehire status of the individual first with Human Resources and/or the Department Head Elected Official.

600.9 ANNUAL EMPLOYEE PERFORMANCE REVIEW

Bonner County encourages employees and their supervisors to discuss job performance and goals on an informal, day-to-day basis. In addition, a more formal discussion will be conducted with each employee annually. The performance evaluation provides an opportunity to discuss work habits and goals, to identify and correct weaknesses, and to encourage and recognize strengths.

There are three types of performance evaluations conducted. Copies of the evaluation and any updated job descriptions must be submitted to Human Resources upon completion:

- New Hires - Supervisors are to conduct a review of each newly hired employee after completion of orientation and/or training, and then again on an annual basis.
- Promotional - Supervisors may review each newly promoted or transferred employee after completion of orientation and/or training, and then again on an annual basis.
- Regular employees - Supervisors shall complete a performance goal discussion for each employee at least annually.

600.10 BONUS PAYMENT

The County's compensation philosophy allows for the consideration of the use of lump sum "bonus" payments. Bonuses will be on a case by case basis and justification will be determined by the Department Head/Elected Official in conjunction with Human Resources. Bonuses are subject to Board review in Executive Session. Qualifiers for Bonus Eligibility:

1. Exempt Staff who have put in additional hours above and beyond regular norm, for periods of time that are mission critical to the organizations operating needs. Examples may include: Implementation of an organization initiative requiring additional hours and holiday work; Weather/Seasonal events requiring staff to be available 24/7 for extended periods;
2. Incentive for meeting safety risk goals, bringing a reduction in accidents, injuries as well as a cost savings to the County. Will be determined on an annual year to correspond with the previous year's risk management costs and trends.
3. Implementation of an initiative or process that brings significant efficiency, streamlines processes and/or cost savings to the county. The bonus amount will not exceed the amount of the cost savings.
4. Other forms of incentive pay may be approved by HR in consultation with the BOCC, at the request of the Elected Official.

~~The amount of a lump-sum bonus may not exceed [dollar figure] or [percentage] percent of the employee's base salary, whichever is greater. Decisions about the amount of a lump-sum bonus should be dependent on the nature and complexity of the accomplishment and the ability of the County to fund the amount.~~

Only one bonus payout per year is allowable.

600.11 SWORN LAW ENFORCEMENT SALARY PLAN

Sworn Law Enforcement Officers wage and compensation plan will include pay grades and steps that achieve both market and internal equity policy, as approved by the Board of County Commissioners.

600.12 HIGHER DUTY PAY

~~Higher duty pay typically results in positions assuming additional responsibility, in addition to outside their current position duties or as a temporary reassignment, such as an interim position role. These positions will receive a minimum of 5% and maximum of 15% for higher duty pay increases.~~

600.12 ELECTED OFFICIALS

Bonner County promotes internal wage alignment and market competitive wages. Consequently, any merit or pay policies approved in the general pay plan apply to both county elected and unelected employees. Market surveys that are conducted by external consultants must, therefore, include both elected and unelected employees.

600.13 EXEMPT STATUS

Employees whose positions meet specific tests established by the Fair Labor Standards Act (FLSA) and state law are exempt from overtime pay requirements. Employees who work in positions exempt from the Fair Labor Standards Act (FLSA) are paid on a salary basis and are ineligible for both overtime pay and comp time. Exempt employees are expected to manage their work schedule to accomplish the duties of the position, and may be required to work over forty (40) hours in a week, including nights and weekends.

600.14 MANAGEMENT SPAN OF CONTROL

SCOPE OF RESPONSIBILITY: The following will be used in establishing supervisory/management level titling:

A Lead Worker is an incumbent that functions in a "lead" capacity/assignment for a group of employees working on day-to-day work, projects or a specific assignment basis. The Lead Worker does not have full formal supervisory authority for staff assigned to projects; however, in order to complete projects/assignment must be able to schedule and control the daily working arrangements for a specified group of employees. Lead employees are classified as non-exempt and are eligible for a pay differential based upon scope of duties. Leads normally have three or more employees in the work group they are assigned to.

A Supervisor is an incumbent that customarily and regularly directs the work of two or more employees working in a department/unit and has the authority to hire or fire other employees or whose suggestions and recommendations as to the hiring or firing and as to the advancement and promotion. Typically, a supervisor is responsible for those activities that are day to day. Supervisors may be non-exempt or exempt dependent upon scope of duties.

A Manager is an incumbent who has broader responsibility for broad span of control for department/unit activities and operations on a 24-hour basis. Duties normally include managing and directing staff, hiring, firing, and conducting evaluations. Managers are classified as exempt.

A Director/Department Head is an incumbent that reports to the top position within for an entity or department (CEO, Elected Official) and assumes full responsibility for that specific entity/department, including operations, staffing, budget, and setting policy.

600.15 CERTIFICATION PAY

To be eligible for certification pay, the minimum qualification of the job description must describe what specific certification is necessary and noted as required or preferred. For a position to receive certification pay it must be validated by industry set standard(s) for that position. A certificate of completion will be required by the individual. Once acquired certifications must be maintained. Failure to renew a certification will result in loss of certification pay. Incumbents may have only one certification at any given time.

600.16 RIGHT TO CHANGE COMPENSATION AND BENEFITS

1. Bonner County reserves the right to change general compensation for any reason deemed appropriate by the Board of County Commissioners. Compensation may also be adjusted based upon job performance and the availability of funds to maintain a solvent County budget. Hours worked may be reduced or employees may be laid off by the Board of County Commissioners or by Elected Officials as necessary to meet budgetary constraints or workload changes.
2. The Board of County Commissioners has approved and adopted a Compensation Program that addresses job analysis, pay structures, performance management and training programs. Elected Officials and department heads shall follow the steps outlined in the Compensation Program when establishing the pay structure for a new position or re-evaluating the pay structure for a current position.

Revision History:

BOCC Approval

October 2, 2017: 600.5.3 Merit Pay

600.15 Management Span of Control

October 2, 2018 - Removal of Payroll Policy articles to New Payroll Policy 650

August 6, 2019 – Updated Policy Language from Salary to Wage/Pay

600.11 SWORN LAW ENFORCEMENT SALARY PLAN: Approved by the BOCC

October 1, 2019: Removed 600.10.2 Lump Sum for wage over the max

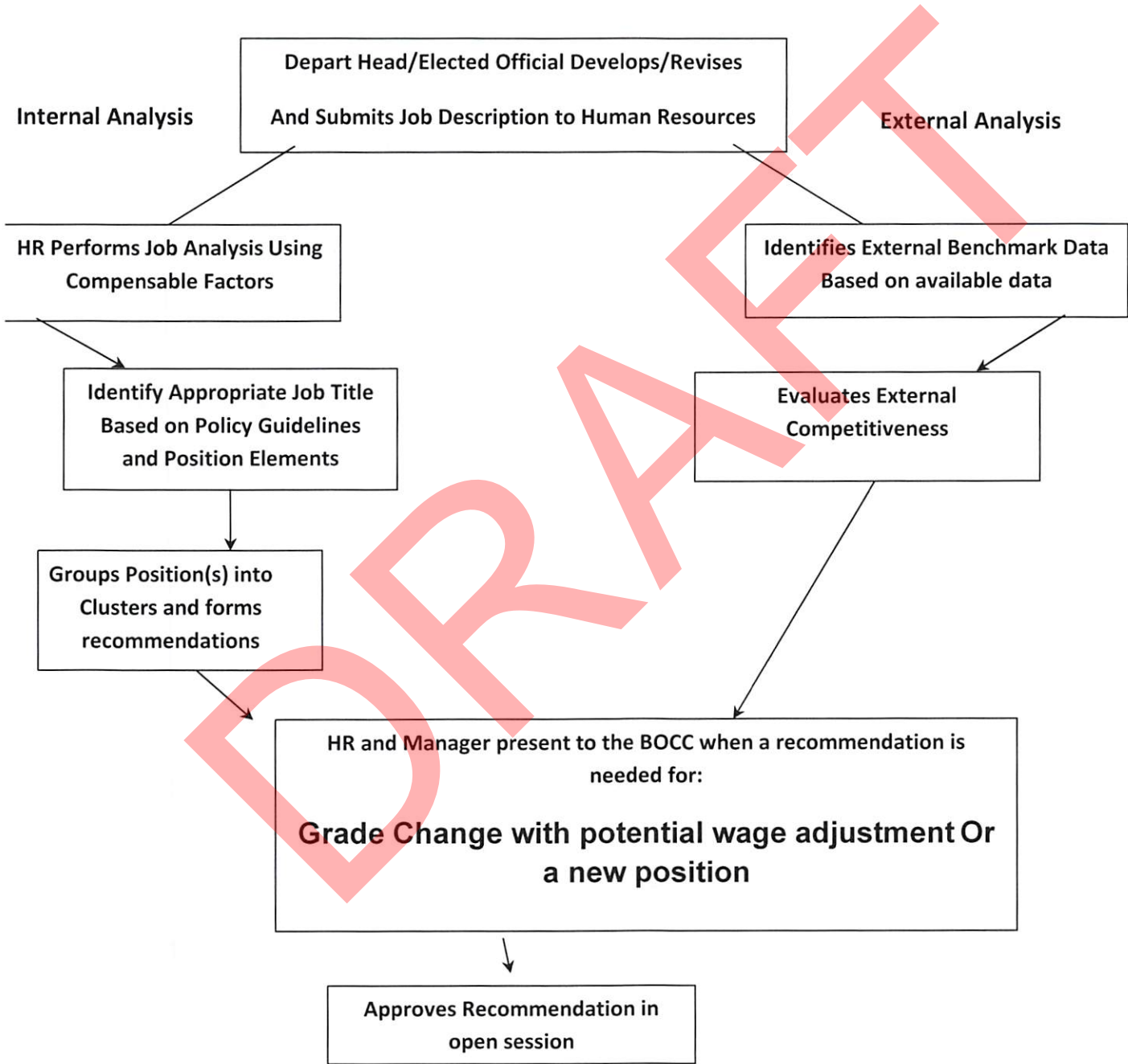
December 10, 2019: Removal of Sick, Vacation for PTO

August 2, 2020: Elected Officials Pay

October 1, 2020: 600.5.9 Chief Deputy Pay; 600.8 Layoff Recall
October 5, 2021: 600.16 Certification Pay
June 28, 2022: 600.6 Revised language on job description process
December 3, 2024: Revision of the entire policy to clean up redundancy and verbiage, update from pay band to grade & step, removal of stipend, addition to annual stipend being fixed amount.

Owner: Human Resources
Contributor: Payroll

APPENDIX A



Compensation Policies

Personnel Policy

Policy No: 600

Original Date: January 15, 2013

BOCC Approved Revised Date: December 3, 2024

COMPENSATION PHILOSOPHY

Bonner County adheres to a compensation plan that is designed to pay salaries that motivate employees for excellence in job performance, is equitable across County departments and offices, and demonstrates responsible use of public funds.

Individual pay is established by determining the value of the position in the labor market, the value of the individual including relevant education, experience and special skills, and the value to the organization. Pay decisions must include consideration of job performance. Law Enforcement may utilize specialized pay plans approved by the Board of County Commissioners. The Scope of Philosophy includes the following:

1. The Board of County Commissioners will oversee the continuity of the compensation program and will ensure that it is administered within the framework of this philosophy. Elected Officials and Department Heads will administer the compensation funds provided to them in a manner consistent with the plan.
2. The compensation program will be consistent throughout the County yet will be flexible to meet changing and specific needs. This will allow for multiple pay plans if required.
3. All aspects of compensation (base salary, benefits and if applicable, bonuses) will be considered as a total reward package for County employees. Total compensation will be targeted at a competitive level, when compared to the appropriate labor markets (i.e., other public sector employers and private sector employers in defined geographic locations and industries) to allow the County to attract and retain the quantity and quality of employees it needs to meet its goals and objectives.
4. The County is committed to ensuring that its salary structures are regularly updated through the conduct of market surveys every 3-5 years. When applicable, Human Resources will schedule discussions with department heads. There will be a planned approach to ensure that internal equity is maintained.
5. Trainings, certifications and performance appraisals may be a critical component of compensation administration.
6. Bonner County reserves the right to change general compensation for any legitimate business reason. Compensation may also be adjusted based upon job performance and the availability of funds to maintain a solvent County budget. Hours worked may be reduced or employees may be laid off by the Board of County Commissioners or by Elected Officials as necessary to meet budgetary constraints or workload changes.
7. The compensation program is reviewed annually to ensure consistent pay practices, comply with federal and state laws, support our commitment to Equal Employment Opportunity, and offer competitive salaries.
8. It is the intention of Bonner County to increase each employee's pay by one step annually, pending budgetary approval.

600.1 COMPENSATION PLANNING

Pay increases are not guaranteed and are based upon performance and budget. Overall budget allocations and individual pay increases are planned for and allocated prior to the start of each fiscal year. The compensation program is designed to assist management in planning and allocating salary increases that:

- Reward individual performance
- Are both market competitive and internally equitable
- Are compatible with the operating budget

The employee's overall performance and salary level relative to his/her position responsibilities must be evaluated to determine if a salary increase is warranted.

Bonner County Human Resources will review all salary increase/adjustment requests to ensure compliance with policy and that they fall within the provided guidelines. Performance pays, market or equity adjustment, as well as promotional pay changes must be submitted through the Change Form prior to the effective date of the requested change.

A salary survey of the benchmark positions should be conducted no less than once every three years.

600.2 MARKET PRICING

Bonner County's compensation philosophy is to match the labor market, which allows us to be externally competitive in recruiting and retaining talented employees. Labor markets used for salary comparison are based on the normal recruiting market for specific job classifications. All market comparisons will include both public and private sector employers for the recruiting area, unless the position is not available in the private sector. By maintaining a competitive total compensation package to recruit and retain the best employees, the County improves employee productivity and reduces costly turnover.

600.3 PAY GRADE & STEP PHILOSOPHY

The compensation plan for Bonner County establishes pay grades and steps for each class of job descriptions. A pay grade and step compensation table is the pay range allocated to a job class stating a minimum and maximum rate of pay allowed an employee performing a job in that particular class.

For specialized pay plans, similar methodology will be applied.

Pay Grades/Steps will be reviewed annually by Human Resources.

600.4. COMPLIANCE WITH EQUAL PAY AND FAIR LABOR STANDARDS ACT (FLSA)

Bonner County shall comply with all provisions of the Equal Pay Act (EPA) which prohibits employers from paying workers of one gender more than workers of the other gender to do equal work, except for valid business reasons. To be considered equal work, the jobs must require equal skill, effort, and responsibility and must be performed under similar working conditions. All department heads and elected officials must ensure their compensation practices are in compliance with the EPA.

Bonner County complies as well with the Fair Labor Standards Act (FLSA) and all applicable federal, state, and local laws regarding employee compensation. All job descriptions are reviewed by Bonner County Human Resources to determine if they are covered by the Fair Labor Standards Act (FLSA) or if they are exempt from the Act.

600.5 WAGE PROGRAM POLICIES

600.5.1 PAY GRADE/STEP

Each position in the County is placed in a pay grade/step which establishes the value of the position in relation to other like positions in the organization.

600.5.2 PAY RANGES

Each pay grade has a step range. Within this framework, an employee's salary will be related to demonstrated performance and time in the position. Employees will receive a salary that is within the range limits of the applicable pay grade.

600.5.3 ADMINISTRATIVE CONTROL OVER WAGE PROGRAM

The Bonner County HR Department must approve in writing any changes that have wage and compensation effects, as directed by the Board of County Commissioners. Payroll shall require the HR Department's written approval before any employees wages are altered in any way.

600.5.4 HIRING PAY

As a general guideline, the hiring range should begin at Step 1, not to exceed midpoint, based on the guidelines below. The Department Head/Elected Official in conjunction with Human Resources will determine appropriate recommended wage placement to ensure appropriate relativity to other employees. However, greater than the midpoint will require BOCC approval. The following guidelines are as follows:

Wage Scales with 1-10 Steps: Sheriff's Office, Justice Services

- Meets Minimum qualifications with no experience or education. Apprentice level; Needs additional certification or considerable training – hire at Step 1.
- Between 1 year and 3 years and 11 months of some relevant experience or education; Needs additional related training, education and/or possesses some experience or knowledge related to the position – hire at Step 2.
- Between 4 years and 5 years and 11 months of some relevant experience or education; Needs additional related training, education and/or possesses some experience or knowledge related to the position – hire at Step 3.
- Between 6 years and 7 years and 11 months of some relevant experience or education; The individual has performed in the same position or similar prior work experience and knowledge. Would require minimal training and orientation – hire at Step 4.
- 8+ years some relevant experience or education; This individual is fully capable and proficient to perform the duties of the position, with little or no training, education, or orientation, other than county protocols, policies and programs – hire at Step 5.

Wage Scales with 1-12 Steps: Emergency Medical Services, 911, Marine Division

- Meets Minimum qualifications with no experience or education. Apprentice level; Needs additional certification or considerable training – hire at Step 1.
- Between 1 year and 3 years and 11 months of some relevant experience or education; Needs additional related training, education and/or possesses some experience or knowledge related to the position – hire at Step 2.
- Between 4 years and 5 years and 11 months of some relevant experience or education; Needs additional related training, education and/or possesses some experience or knowledge related to the position – hire at Step 3.
- Between 6 years and 6 years and 11 months of some relevant experience or education; The individual has performed in the same position or similar prior work experience and knowledge. Would require minimal training and orientation – hire at Step 4.
- Between 7 years and 7 years and 11 months of some relevant experience or education; The individual has performed in the same position or similar prior work experience and knowledge. Would require minimal training and orientation – hire at Step 5.
- 8+ years some relevant experience or education; This individual is fully capable and proficient to perform the duties of the position, with little or no training, education, or orientation, other than county protocols, policies and programs – hire at Step 6.

Wage Scales with 1-15 Steps: Civil, Road & Bridge

- Meets Minimum qualifications with no experience or education. Apprentice level; Needs additional certification or considerable training – hire at Step 1.
- Between 1 year and 2 years and 11 months of some relevant experience or education; Needs additional related training, education and/or possesses some experience or knowledge related to the position – hire at Step 2.
- Between 3 years and 3 years and 11 months of some relevant experience or education; Needs additional related training, education and/or possesses some experience or knowledge related to the position – hire at Step 3.

- Between 4 years and 4 years and 11 months of some relevant experience or education; The individual has performed in the same position or similar prior work experience and knowledge. Would require minimal training and orientation – hire at Step 4.
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2. The number of grade increases between the current position and new position;
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4. The timing and amount of the most recent performance rating;
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6. Where in the salary range application of the guideline set out below will place the incumbent's pay.

Though a promotion may or may not include an increase in pay, having considered the above factors, it is recommended that the employee be moved into the appropriate grade and step nearest their current wage, without a decrease in pay. After new Grade/Step placement, any additional step increase must not exceed two steps or 10%. The salary offered must be aligned on a step within the range of the position.

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When any County action is the cause for the demotion, the employee's pay may be reduced. Additionally, the County has the right to initiate a demotion for performance and/or discipline reasons. At the effective date of either of these actions, if the salary of the employee is above the maximum of the salary range for the position to which the employee is demoted, their pay will be reduced to an appropriate position in the new salary range, based on the relevancy of their qualifications and experience to the job to which they are now assigned and relative to the salaries of other incumbents in the same job.

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1. If the incumbent's pay is within the new salary range, it is not mandatory that a pay increase or decrease be automatically applied;
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600.10 BONUS PAYMENT

The County's compensation philosophy allows for the consideration of the use of lump sum "bonus" payments. Bonuses will be on a case by case basis and justification will be determined by the Department Head/Elected Official in conjunction with Human Resources. Bonuses are subject to Board review in Executive Session. Qualifiers for Bonus Eligibility:

1. Exempt Staff who have put in additional hours above and beyond regular norm, for periods of time that are mission critical to the organizations operating needs. Examples may include: Implementation of an organization initiative requiring additional hours and holiday work; Weather/Seasonal events requiring staff to be available 24/7 for extended periods;
2. Incentive for meeting safety risk goals, bringing a reduction in accidents, injuries as well as a cost savings to the County. Will be determined on an annual year to correspond with the previous year's risk management costs and trends.
3. Implementation of an initiative or process that brings significant efficiency, streamlines processes and/or cost savings to the county. The bonus amount will not exceed the amount of the cost savings.
4. Other forms of incentive pay may be approved by HR in consultation with the BOCC, at the request of the Elected Official.

Decisions about the amount of a lump-sum bonus should be dependent on the nature and complexity of the accomplishment and the ability of the County to fund the amount.

Only one bonus payout per year is allowable.

600.11 SWORN LAW ENFORCEMENT SALARY PLAN

Sworn Law Enforcement Officers wage and compensation plan will include pay grades and steps that achieve both market and internal

equity policy, as approved by the Board of County Commissioners.

600.12 ELECTED OFFICIALS

Bonner County promotes internal wage alignment and market competitive wages. Consequently, any merit or pay policies approved in the general pay plan apply to both county elected and unelected employees. Market surveys that are conducted by external consultants must, therefore, include both elected and unelected employees.

600.13 EXEMPT STATUS

Employees whose positions meet specific tests established by the Fair Labor Standards Act (FLSA) and state law are exempt from overtime pay requirements. Employees who work in positions exempt from the Fair Labor Standards Act (FLSA) are paid on a salary basis and are ineligible for both overtime pay and comp time. Exempt employees are expected to manage their work schedule to accomplish the duties of the position, and may be required to work over forty (40) hours in a week, including nights and weekends.

600.14 MANAGEMENT SPAN OF CONTROL

SCOPE OF RESPONSIBILITY: The following will be used in establishing supervisory/management level titling:

A Lead Worker is an incumbent that functions in a "lead" capacity/assignment for a group of employees working on day-to-day work, projects or a specific assignment basis. The Lead Worker does not have full formal supervisory authority for staff assigned to projects; however, in order to complete projects/assignment must be able to schedule and control the daily working arrangements for a specified group of employees. Lead employees are classified as non-exempt and are eligible for a pay differential based upon scope of duties. Leads normally have three or more employees in the work group they are assigned to.

A Supervisor is an incumbent that customarily and regularly directs the work of two or more employees working in a department/unit and has the authority to hire or fire other employees or whose suggestions and recommendations as to the hiring or firing and as to the advancement and promotion. Typically, a supervisor is responsible for those activities that are day to day. Supervisors may be non-exempt or exempt dependent upon scope of duties.

A Manager is an incumbent who has broader responsibility for broad span of control for department/unit activities and operations on a 24-hour basis. Duties normally include managing and directing staff, hiring, firing, and conducting evaluations. Managers are classified as exempt.

A Director/Department Head is an incumbent that reports to the top position within for an entity or department (CEO, Elected Official) and assumes full responsibility for that specific entity/department, including operations, staffing, budget, and setting policy.

600.15 CERTIFICATION PAY

To be eligible for certification pay, the minimum qualification of the job description must describe what specific certification is necessary and noted as required or preferred. For a position to receive certification pay it must be validated by industry set standard(s) for that position. A certificate of completion will be required by the individual. Once acquired certifications must be maintained. Failure to renew a certification will result in loss of certification pay. Incumbents may have only one certification at any given time.

600.16 RIGHT TO CHANGE COMPENSATION AND BENEFITS

1. Bonner County reserves the right to change general compensation for any reason deemed appropriate by the Board of County Commissioners. Compensation may also be adjusted based upon job performance and the availability of funds to maintain a solvent County budget. Hours worked may be reduced or employees may be laid off by the Board of County Commissioners or by Elected Officials as necessary to meet budgetary constraints or workload changes.
2. The Board of County Commissioners has approved and adopted a Compensation Program that addresses job analysis, pay structures, performance management and training programs. Elected Officials and department heads shall follow the steps outlined in the Compensation Program when establishing the pay structure for a new position or re-evaluating the pay structure for a current position.

Revision History:

BOCC Approval

October 2, 2017: 600.5.3 Merit Pay

600.15 Management Span of Control

October 2, 2018 - Removal of Payroll Policy articles to New Payroll Policy 650
August 6, 2019 – Updated Policy Language from Salary to Wage/Pay
600.11 SWORN LAW ENFORCEMENT SALARY PLAN: Approved by the BOCC
October 1, 2019: Removed 600.10.2 Lump Sum for wage over the max
December 10, 2019: Removal of Sick, Vacation for PTO
August 2, 2020: Elected Officials Pay
October 1, 2020: 600.5.9 Chief Deputy Pay; 600.8 Layoff Recall
October 5, 2021: 600.16 Certification Pay
June 28, 2022: 600.6 Revised language on job description process
December 17, 2024: Revision of the entire policy to clean up redundancy and verbiage, update from pay band to grade & step, removal of stipend, addition to annual stipend being fixed amount.

Owner: Human Resources
Contributor: Payroll

APPENDIX A

