



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 29, 2025

CONSENT
AGENDA

MEMORANDUM

To: Bonner County Commissioners

Adopting the Order of the Agenda as Presented

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

Consent Agenda

The Consent Agenda Includes:

- 1) Bonner County Commissioners' Minutes July 22, 2025
- 2) Plat(s) for Approval: MLD0017-25, Le Drew Acres; MLD0015-25, Ellen's Acres

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

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

July 22, 2025 – 9:00 AM

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

On Tuesday, July 22, 2025, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Williams called the meeting to order at 9:00 a.m. The Invocation was presented by Catherine Fahrig and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS PRESENTED

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

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes July 15, 2025
- 2) Liquor License(s) for Approval: Monarch Market, Clark Fork; Sandpoint Lions Club, Sandpoint
- 3) Cater Permit(s) for Approval: Rolling Hills Vineyard, Eagle, Event in Sandpoint
- 4) Plat(s) for Approval: MLD0045-25, Lou's Sixpak; MLD0020-25, Grand Fir Estates, 1st Addition
- 5) Invoice(s) Over \$5k: Sheriff (2: ILETS, \$18,762.50; Confidential, \$25,061)
- 6) Professional Services Agreement: HMM Engineering for Road & Bridge

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

CLERK – Michael Rosedale

- 1) Action Item: Discussion/Decision Regarding FY25 Claims Batch #41, **Totaling \$1,125,398.96**

Commissioner Domke made a motion to approve payment of FY25 Claims Batch #41, Totaling \$1,125,398.96. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding Renewal of Audit Agreement with Zwygart John & Associates for FY2024-25; \$70,000

Commissioner Korn made a motion that Bonner County renew the Audit Agreement with Zwygart John & Associates, PLLC to complete the 2025 external audit for the total amount of \$70,000. Commissioner Domke seconded the motion. Brief discussion regarding the audit for the ambulance district. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

INLAND POWER & LIGHT – Presented by Commissioner Asia Williams

1) Action Item: Discussion/Decision Regarding Letter of Support for the Inland Power & Light Cooperative Residential Battery Storage Pilot Program for Blanchard.

There is no county cost associated with this project. Commissioner Korn asked for clarification on what the program specifically provides. Lengthy discussion followed. Meetings will be held August 20 and 24 for more information on the program. More discussion followed regarding cost to the residents.

Commissioner Domke agrees with the letter but disagrees with the supporting documents that were provided. Commissioner Korn doesn't want this to become a reason for them to turn the power off more often. Commissioner Domke made a motion to approve the Letter of Support for Inland Power & Light Cooperative Residential Battery Storage Pilot Program for Blanchard.

Commissioner Korn seconded the motion.

PUBLIC COMMENT:

Wayne Martin – Supports the concept of the program. Is concerned about storage and possible battery meltdowns.

Fred Arn – Mentioned that the batteries are coming out of China, questioned if the county should be encouraging them.

Catherine Fahrig – What happens if people cannot cover the cost of this program or have their own generator and don't need this service? Can they opt out?

Commissioner Domke requested more information about the program so the commissioners can better be in the loop. Commissioner Williams said the program is moving forward with or without commissioner approval. Discussion followed. Commissioner Korn said he will not be able to support the program without additional information.

Roll Call Vote: Commissioner Korn – Abstain; Commissioner Domke – No; Commissioner Williams – Yes. The motion fails.

SHERIFF – MARINE DIVISION – Doug McGeachy

1) Action Item: Discussion/Decision Regarding Review and Approval of Schedule A

No changes have been made, and none are recommended at this time. Commissioner Korn is disagreeable to a few of these; he does not think there should be a fine for speeding. Doug said work needs to be done on the Codes before fines can be increased. Discussion followed. Commissioner Domke said there are some items on the list that need further evaluation. Commissioner Korn asked if the marine division has considered having a dedicated high-speed zone on the lake. Doug said there have not been discussions regarding that in the years that he has been here. Commissioner Korn made a motion to approve the penalties set forth in Schedule A. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

ROAD & BRIDGE – Jason Topp

1) Action Item: Discussion/Decision Regarding P3 Skid Mount Patcher Purchase from CimLine; \$130,934.44

Commissioner Korn asked if this is considered more efficient than an asphalt patch. Jason said it's not more efficient so much as more cost effective. An asphalt patch costs roughly \$1,000 a pothole. These skid mount patches last a long time. Commissioner Domke made a motion to approve the purchase of the P3 Skid mount Patcher using the Sourcewell Contract from CimLine for the sum of \$130,934.44.

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

ENGINEERING – Spencer Ferguson

1) Action Item: Discussion/Decision Regarding Administration Building Remodel Design

Commissioner Korn asked about moving some counters around rather than spending money moving full offices. Discussion followed regarding Design Alternative #1. Teddi Lupton said that staffing is not available to do what Commissioner Korn is requesting. Lengthy discussion followed. Mike Rosedale said

he prefers Design Alternative #2. Lengthy discussion followed regarding cost, moving a wall, and changing counter spaces.

Commissioner Korn made a motion that the BOCC approve Engineering concept Alternative #2 limiting it to the first floor and the bare necessities of getting the Treasurer moved to the first floor and whatever other necessities have to follow with Road and Bridge and GIS to make the Treasurer's office work. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

Teddi Lupton – Made sure her custodians will still have space.

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

PLANNING – Dave Fischer

- 1) Action Item: Discussion/Decision Regarding Administrative Appeal of MLD0033-25, Upland Acre

Commissioner Korn asked about an email he could not find in the packet. Dave said that individual no longer works for the department, which is why the email was not included in the packet. Commissioner Korn asked about the number of houses and septic systems on the property. Lengthy discussion followed. Commissioner Domke made a motion to affirm the Planning staff's administrative decision as written in the collective report for this project File MLD0033-25. The decision is based upon the evidence submitted up to the time the Staff Memo was prepared and testimony received at this meeting. This action does not result in the taking of private property. Commissioner Korn seconded the motion.

Commissioner Korn said he's having a hard time understanding why they would reverse this.

Commissioners Domke and Williams agreed.

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

BOCC

- 1) Action Item: Discussion/Decision Regarding Administration Building and Office Complex Front Door Hours

Commissioner Williams said that some departments are manned by only one person. They will have slightly different hours when they are out in the field. She suggested calling those departments to confirm someone is there before coming to the building. Commissioner Korn suggested restricting the time until 8:30 a.m. rather than 8 a.m. Commissioner Williams said this will create excessive hardship. Clorissa said her office is open to the public starting at 8 a.m., so she would like the doors to open at 8:00 a.m. Teddi said elevator maintenance crews come in around 8 a.m. so she would also prefer the doors opening at 8 a.m.

Commissioner Korn made a motion that Bonner County establish that the front doors of the Administration Building and Office Complex will be unlocked from 8:00 am until 5:00 pm, Monday through Friday, excluding holidays, beginning July 23, 2025. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

Wayne Martin – Agrees that the doors should be opened at 8 a.m., especially because of Commissioner Williams's Community Chats.

Dave Bowman – Asked the board to account for hearings that start late in the day.

Teddi Lupton – Said the common practice right now is that the custodians lock the doors at 5 p.m. If a hearing goes longer, the Planning Department is responsible for locking them when they're done.

Roll Call Vote: Commissioner Williams – No; Commissioner Korn – No; Commissioner Domke – No. The motion fails.

Lengthy discussion followed regarding making exceptions for public meetings and hearings that run past regular business hours.

DISTRICT 1 COMMISSIONER UPDATE

- 1) Citizen Concerns and Suggestions
- 2) Current High Priority Tasks
- 3) Questions from the Public on District 1 Commissioner Update
Dave Bowman – Applauds Commissioner Domke for his statements

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

- 1) Ongoing Issues/Concerns Updates
- 2) Litigation
- 3) Workshops Pending
- 4) Discussion Regarding Open Board/Commission Positions: Which boards have openings, also tracking of positions that will become open within 6 months' time
- 5) Questions from the Public
Dave Bowman – Said the public has Commissioner Williams's back. All three fire districts are having a meeting tomorrow night.

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 11:20 a.m.

- Fred Arn – A federal suit was filed last Friday that has to do with a RICO issue. A lot of people involved in that were involved with Camp Bay. Asked commissioners to look at Camp Bay and make sure it was done legally.
- Diane Madoski – Talked about Road and Bridge not having enough money to do what they need. Asked about adding a solar powered flashing stop sign at a dangerous corner to prevent accidents.
- Jonna Plante – Agreed with Commissioner Domke's comment on the censure. Trying to understand the reasoning behind the Comp Plan changes. Talked about nonconforming status. Said the Planning Department gives inconsistent treatment.
- Amy Lunsford – Asked about a follow up on the fairground's pig wash rack.
- Dave Bowman – Agrees with Jonna Plante. Talked about nonconforming lots. Also seconded Fred Arn.

The meeting was adjourned at 11:32 a.m.

Clerk: *Lauren Reichenbach*

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 July 15, 2025 – July 21, 2025. Copies of the complete meeting minutes are available upon request.

On Tuesday, July 15, 2025, a Special Meeting with HR was held pursuant to Idaho Code § 74-204(2)

On Tuesday, July 15, 2025, a Planning Hearing was held pursuant to Idaho Code § 74-204(2)

On Wednesday, July 16, 2025, an Executive Session was held pursuant to Idaho Codes § 74-206(1)(D)(F), Records Exempt & Litigation

On Wednesday, July 16, 2025, a Special Meeting with Auditing was held pursuant to Idaho Code § 74-204(2)

On Wednesday, July 16, 2025, a Special Meeting with BOCC/Emergency Management was held pursuant to Idaho Code § 74-204(2)

On Wednesday, July 16, 2025, a Special Meeting with Auditing was held pursuant to Idaho Code § 74-204(2)

On Thursday, July 18, 2025, a Special Meeting with Auditing was held pursuant to Idaho Code § 74-204(2)

On Monday, July 21, 2025, Budget Workshops were held pursuant to Idaho Code § 74-204(2)

On Monday, July 21, 2025, a Planning Hearing was held pursuant to Idaho Code § 74-204(2)

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

July 21, 2025

To: Board of County Commissioners

From: Dave Fisher, Bonner County Planner

Subject: Final plat, MLD0017-25 – Le Drew Acres

The above referenced plat is a minor land division dividing one (1) approximate 20-acre parcel into one (1) 9.92-acre lot and one (1) 9.94-acre lot. The property is zoned Agricultural/Forestry 10 (A/F-10) and meets the requirements of that zone. The property is served by individual well for water, individual septic for sewage, and Avista Utilities. The property is accessed off Thimbleberry Lane, a 60-foot wide, privately owned and maintained, easement. The parcel is located in a portion of Section 26, Township 58 North, Range 01 West, Boise Meridian, Idaho. The plat was approved by Bonner County on July 2, 2025.

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

Distribution: Jake Gabell
Janna Brown
Dave Fisher

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Asia Williams, Chair

Date: _____

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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



Board of County Commissioners Memorandum

July 22, 2025

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

Subject: Final plat, MLD0015-25 – Ellen's Acres

The above referenced plat is a minor land division dividing one (1) 10-acre parcel into two (2) \approx 5.00-acre lots. The property is zoned Rural-5 and meets the requirements of that zone. The property is served by individual wells, individual septic, and Avista Utilities. Lot one is accessed from Liberty Lane, a privately owned and privately maintained easement. Lot 2 is accessed from Midsummer Lane, a privately owned and privately maintained easement dedicated by this plat. The parcel is located in a portion of Section 27, Township 56 North, Range 02 East, Boise Meridian, Idaho. The plat was approved by Bonner County on April 16, 2025.

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

Distribution: Jake Gabell
Janna Brown
Kyle Snider

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Asia Williams, Chairwoman

Date: _____



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 29, 2025

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 Claims in Batch #42

The Auditor's Office presented the FY25 Claims Batch #42, **Totaling \$2,887,149.95**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 Claims in Batch #42, totaling \$2,887,149.95

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 07/24/2025 WARRANT: boc4225 AMOUNT: \$ 2,887,149.95

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6141 95 EXPRESS LLC	1 03457 6520	00001		INV	07/21/2025	1116	177954	
		SHERAUTO		DUES		500.00		
		Invoice Net				500.00		
				CHECK		TOTAL	500.00	-----
80 ALPINE FIRE PROTECTION	1 03457 7050	00001		INV	07/22/2025	8077	178015	
		SHERAUTO		EQUIP MNT		550.00		
		Invoice Net				550.00		
				CHECK		TOTAL	550.00	-----
4700 AMAZON CAPITAL SERVICE	1 00123 6530	00000		INV	07/16/2025	1w6V-67QW-RD76	177863	
		PLANNING		OFFICE		115.33		
		Invoice Net				115.33		
				CHECK		TOTAL	115.33	-----
4700 AMAZON CAPITAL SERVICE	1 03457 7040	00001		INV	07/15/2025	13DM-PYRJ-3GX	177718	
		SHERAUTO		REPAIR		15.98		
		Invoice Net				15.98		
4700 AMAZON CAPITAL SERVICE	1 03451 6530	00001		INV	07/15/2025	1HLG-H4YK-GJRY	177783	
		SHERCLCREC		OFFICE		8.92		
		Invoice Net				8.92		
4700 AMAZON CAPITAL SERVICE	1 03479 6530	00001		INV	07/21/2025	1XMP-RCH6-1PCD	177960	
		MARINE PTR		OFFICE		131.97		
		Invoice Net				131.97		
4700 AMAZON CAPITAL SERVICE	1 03479 7040	00001		INV	07/21/2025	1JQV-D9GL-WMCD	177966	
		MARINE PTR		REPAIR		285.52		
		Invoice Net				285.52		
4700 AMAZON CAPITAL SERVICE	1 03451 6530	00001		INV	07/21/2025	1D9D-HL49-PFVW	177974	
		SHERCLCREC		OFFICE		15.99		
		Invoice Net				15.99		
4700 AMAZON CAPITAL SERVICE	1 03457 8650	00001		INV	07/21/2025	1TX6-HHHF-WW33	177981	
		SHERAUTO		TOOLSSML		128.49		
		Invoice Net				128.49		
4700 AMAZON CAPITAL SERVICE	1 03461 7710	00001		INV	07/21/2025	1WHM-TP4X-GDKC	177984	
	2 03461 8590	JAILDETENT		UNIFORMS		97.50		
		JAILDETENT		EQUIPMENT		154.70		
		Invoice Net				252.20		
4700 AMAZON CAPITAL SERVICE	1 03450 7430	00001		INV	07/21/2025	1KYH-M64G-Q93K	178011	
		SHERADMIN		REPBLDGS		95.00		
		Invoice Net				95.00		
4700 AMAZON CAPITAL SERVICE	1 03451 6530	00001		INV	07/22/2025	1LFR-PPTW-H66D	178037	
		SHERCLCREC		OFFICE		61.98		
		Invoice Net				61.98		
4700 AMAZON CAPITAL SERVICE	1 03450 7430	00001		INV	07/23/2025	16FR-GJ1X-HMY	178165	
		SHERADMIN		REPBLDGS		80.74		
		Invoice Net				80.74		
4700 AMAZON CAPITAL SERVICE		00001		INV	07/23/2025	1XTT-R6F6-PP41	178166	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03451 6530		SHERCLCREC	OFFICE		72.59		
			Invoice Net			72.59		
4700	AMAZON CAPITAL SERVICE	00001		INV	07/23/2025	1X6C-11H7-TF3L	178167	
	1 03451 6530		SHERCLCREC	OFFICE		4.47		
			Invoice Net			4.47		
4700	AMAZON CAPITAL SERVICE	00001		INV	07/23/2025	1VPM-RH3Q-77H6	178204	
	1 03450 7430		SHERADMIN	REPBLDGS		66.59		
			Invoice Net			66.59		
4700	AMAZON CAPITAL SERVICE	00001		INV	07/23/2025	1NXW-1VLF-M3QN	178206	
	1 03479 6530		MARINE PTR	OFFICE		26.99		
			Invoice Net			26.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	07/23/2025	13DM-PYRJ-3G3X	178207	
	1 03457 7040		SHERAUTO	REPAIR		15.98		
			Invoice Net			15.98		
			CHECK TOTAL			1,263.41		-----
1870	APPLIED INDUSTRIAL TEC	00001		INV	07/22/2025	7032568623	178072	
	1 002 7750		RD&BR GEN	SHIPANDFRT		196.92		
	2 002 7422		RD&BR GEN	REPHEQUIP		1,843.52		
			Invoice Net			2,040.44		
			CHECK TOTAL			2,040.44		-----
6416	LEGRAND DPC LLC	00001		INV	07/15/2025	90272354	177715	
	1 00823 6600		911TECH	NETWORK		619.62		
			Invoice Net			619.62		
			CHECK TOTAL			619.62		-----
4980	AT&T MOBILITY	00002		INV	07/14/2025	EDQ062025	177671	
	1 02381 6980		LOCAL	OTHER UTIL		294.40		
	2 02380 7385		LONGHAUL	TIPUTILITY		36.80		
	3 01110 6900		EMERGMGT	CELL PHONE		78.69		
			Invoice Net			409.89		
			CHECK TOTAL			409.89		-----
1900	AVISTA UTILITIES	00001		INV	07/21/2025	1108050000JUL25	177986	
	1 00355 6930		AIRSANDPT	ELECTRIC		31.84		
			Invoice Net			31.84		
1900	AVISTA UTILITIES	00001		INV	07/21/2025	2877230000JUL25	177987	
	1 00355 6930		AIRSANDPT	ELECTRIC		20.24		
			Invoice Net			20.24		
1900	AVISTA UTILITIES	00001		INV	07/21/2025	0658340000JUL25	177988	
	1 00355 6930		AIRSANDPT	ELECTRIC		38.64		
			Invoice Net			38.64		
1900	AVISTA UTILITIES	00001		INV	07/21/2025	0569720000JUL25	177989	
	1 00355 6930		AIRSANDPT	ELECTRIC		39.47		
	2 00355 6980		AIRSANDPT	OTHER UTIL		20.20		
			Invoice Net			59.67		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES		00001		INV	07/21/2025	6865650000JUL25	177991	
1 00355 6930		AIRSANDPT		ELECTRIC		182.45		
		Invoice Net				182.45		
1900 AVISTA UTILITIES		00001		INV	07/21/2025	5329760000JUL25	177992	
1 00118 6980		GENEXP		OTHER UTIL		126.95		
		Invoice Net				126.95		
1900 AVISTA UTILITIES		00001		INV	07/21/2025	1695020000JUL25	177993	
1 00118 6980		GENEXP		OTHER UTIL		24.52		
		Invoice Net				24.52		
1900 AVISTA UTILITIES		00001		INV	07/21/2025	5803520000JUL25	177994	
1 00118 6980		GENEXP		OTHER UTIL		582.37		
		Invoice Net				582.37		
1900 AVISTA UTILITIES		00001		INV	07/21/2025	2021560000JUL25	177995	
1 00118 6980		GENEXP		OTHER UTIL		20.20		
		Invoice Net				20.20		
1900 AVISTA UTILITIES		00001		INV	07/21/2025	4679400000JUL25	177996	
1 00118 6980		GENEXP		OTHER UTIL		27.61		
		Invoice Net				27.61		
1900 AVISTA UTILITIES		00001		INV	07/21/2025	5107150000JUL25	177997	
1 00118 6980		GENEXP		OTHER UTIL		20.20		
		Invoice Net				20.20		
1900 AVISTA UTILITIES		00001		INV	07/21/2025	5925930000JUL25	177998	
1 00118 6980		GENEXP		OTHER UTIL		21.43		
		Invoice Net				21.43		
1900 AVISTA UTILITIES		00001		INV	07/21/2025	8658940000JUL25	177999	
1 00118 6980		GENEXP		OTHER UTIL		24.52		
		Invoice Net				24.52		
1900 AVISTA UTILITIES		00001		INV	07/21/2025	8679400000JUL25	178000	
1 00118 6980		GENEXP		OTHER UTIL		24.52		
		Invoice Net				24.52		
1900 AVISTA UTILITIES		00001		INV	07/22/2025	7159830000JUL25	178003	
1 02381 6980		LOCAL		OTHER UTIL		47.55		
		Invoice Net				47.55		
1900 AVISTA UTILITIES		00001		INV	07/22/2025	8542220000Jul25	178005	
1 002 6930		RD&BR GEN		ELECTRIC		491.04		
2 002 6880		RD&BR GEN		FUELFORHEA		127.83		
		Invoice Net				618.87		
1900 AVISTA UTILITIES		00001		INV	07/22/2025	9295605315Jul25	178008	
1 002 6930		RD&BR GEN		ELECTRIC		20.00		
		Invoice Net				20.00		
1900 AVISTA UTILITIES		00001		INV	07/22/2025	3067800000JUN25	178134	
1 02381 6980		LOCAL		OTHER UTIL		126.36		
		Invoice Net				126.36		
				CHECK TOTAL		2,017.94		-----
4886 BO CO TREASURER FTO PA		00000		INV	07/21/2025	35856	177943	
1 082 6156		SI MEDICAL		SIMEDCLAIM		111,233.64		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 082 6157	SI MEDICAL		SIPHARM		34,446.44		
		Invoice Net				145,680.08		
						CHECK TOTAL	145,680.08	-----
2802	PACIFICSOURCE HEALTH P	00001		INV	07/23/2025	P00835Aug2025	178195	
	1 082 6155	SI MEDICAL		SI ADMINFE		104.00		
		Invoice Net				104.00		
						CHECK TOTAL	104.00	-----
5469	BONNER COUNTY ENGINEER	00000		INV	07/16/2025	BLP2025-0418	177809	
	1 00123 7260	PLANNING		ENGINEER		40.00		
		Invoice Net				40.00		
5469	BONNER COUNTY ENGINEER	00000		INV	07/16/2025	BLP2025-0546	177810	
	1 00123 7260	PLANNING		ENGINEER		100.00		
		Invoice Net				100.00		
5469	BONNER COUNTY ENGINEER	00000		INV	07/16/2025	BLP2025-0579-2	177811	
	1 00123 7260	PLANNING		ENGINEER		20.00		
		Invoice Net				20.00		
5469	BONNER COUNTY ENGINEER	00000		INV	07/16/2025	BLP2025-0652	177812	
	1 00123 7260	PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	07/16/2025	BLP2025-0703	177813	
	1 00123 7260	PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	07/16/2025	BLP2025-0705	177814	
	1 00123 7260	PLANNING		ENGINEER		100.00		
		Invoice Net				100.00		
5469	BONNER COUNTY ENGINEER	00000		INV	07/16/2025	BLP2025-0708	177815	
	1 00123 7260	PLANNING		ENGINEER		120.00		
		Invoice Net				120.00		
5469	BONNER COUNTY ENGINEER	00000		INV	07/16/2025	BLP2025-0714	177816	
	1 00123 7260	PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	07/16/2025	BLP2025-0737	177818	
	1 00123 7260	PLANNING		ENGINEER		120.00		
		Invoice Net				120.00		
5469	BONNER COUNTY ENGINEER	00000		INV	07/16/2025	BLP2025-0719	178043	
	1 00123 7260	PLANNING		ENGINEER		300.00		
		Invoice Net				300.00		
						CHECK TOTAL	1,040.00	-----
4294	BONNER COUNTY TAX COLL	00000		INV	07/21/2025	JUL25	177944	
	1 00103 7850	TREASURER		SERV CHG		300.00		
	2 00103 8670	TREASURER		LABOR		2,744.68		
		Invoice Net				3,044.68		
						CHECK TOTAL	3,044.68	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3793 BONNER COUNTY TREASURE	1 00103 7850	00000		INV	07/23/2025	JUL25A	178159	
		TREASURER		SERV CHG		1,580.00		
		Invoice Net				1,580.00		
				CHECK TOTAL		1,580.00		-----
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	07/21/2025	SPHD4879	177969	
		JAILDETENT		MEDICAL		563.26		
		Invoice Net				563.26		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	07/21/2025	SPHD5245	177970	
		JAILDETENT		MEDICAL		94.70		
		Invoice Net				94.70		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	07/21/2025	SPHD5318	177971	
		JAILDETENT		MEDICAL		23.22		
		Invoice Net				23.22		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	07/21/2025	SPHD5314	177972	
		JAILDETENT		MEDICAL		19.00		
		Invoice Net				19.00		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	07/23/2025	SPHD7090	178188	
		JAILDETENT		MEDICAL		37.58		
		Invoice Net				37.58		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	07/23/2025	SPHD7734	178189	
		JAILDETENT		MEDICAL		38.01		
		Invoice Net				38.01		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	07/23/2025	SPHD7091	178190	
		JAILDETENT		MEDICAL		37.58		
		Invoice Net				37.58		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	07/23/2025	SPHD7394	178191	
		JAILDETENT		MEDICAL		29.62		
		Invoice Net				29.62		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	07/23/2025	SPHD9165	178192	
		JAILDETENT		MEDICAL		55.08		
		Invoice Net				55.08		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	07/23/2025	SPHD9364	178193	
		JAILDETENT		MEDICAL		831.01		
		Invoice Net				831.01		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	07/23/2025	SPHD9152	178194	
		JAILDETENT		MEDICAL		16.80		
		Invoice Net				16.80		
				CHECK TOTAL		1,745.86		-----
2103 BROWN'S NORTHSIDE	1 023 7040	00001		INV	07/22/2025	S169130	178131	
		SOL WASTE		REPAIR		44.33		
		Invoice Net				44.33		
				CHECK TOTAL		44.33		-----
965 CANON FINANCIAL SERVIC	1 01262 6790	00000		INV	07/22/2025	41474752	178026	
		MOTVEHPR		COPY MACH		2.63		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 01262 9350		MOTVEHPR	CAP - LEAS		39.00		
			Invoice Net			41.63		
965	CANON FINANCIAL SERVIC	00000	INV	07/22/2025		41474751	178027	
	1 01261 9350		MOTVEHSDP	CAP - LEAS		142.00		
	2 01261 6790		MOTVEHSDP	COPY MACH		5.19		
	3 01261 6790		MOTVEHSDP	COPY MACH		.55		
	4 01261 6790		MOTVEHSDP	COPY MACH		25.00		
			Invoice Net			172.74		
965	CANON FINANCIAL SERVIC	00000	INV	07/23/2025		40672565	178157	
	1 01262 9350		MOTVEHPR	CAP - LEAS		39.00		
	2 01262 6790		MOTVEHPR	COPY MACH		3.53		
			Invoice Net			42.53		
965	CANON FINANCIAL SERVIC	00000	INV	07/23/2025		40663317	178158	
	1 01261 9350		MOTVEHSDP	CAP - LEAS		142.00		
	2 01261 6790		MOTVEHSDP	COPY MACH		3.85		
			Invoice Net			145.85		
			CHECK TOTAL			402.75		-----
965	CANON FINANCIAL SERVIC	00001	INV	07/14/2025		41474759	177637	
	1 023 9350		SOL WASTE	CAP - LEAS		95.50		
	2 023 6530		SOL WASTE	OFFICE		93.81		
			Invoice Net			189.31		
965	CANON FINANCIAL SERVIC	00001	INV	07/21/2025		41474756	178001	
	1 00101 9350		CLERK	CAP - LEAS		135.00		
	2 00101 7410		CLERK	REPOFFICE		66.56		
			Invoice Net			201.56		
965	CANON FINANCIAL SERVIC	00001	INV	07/22/2025		41474748	178018	
	1 00822 9350		911OPS	CAP - LEAS		154.75		
	2 00822 7410		911OPS	REPOFFICE		51.51		
			Invoice Net			206.26		
965	CANON FINANCIAL SERVIC	00001	INV	07/22/2025		41474754	178020	
	1 03461 7420		JAILDETENT	REPEQUIP		11.19		
	2 03461 9350		JAILDETENT	CAP - LEAS		167.00		
			Invoice Net			178.19		
965	CANON FINANCIAL SERVIC	00001	INV	07/22/2025		41474753	178021	
	1 03450 7420		SHERADMIN	REPEQUIP		42.00		
	2 03472 9350		JUSTSHER	CAP - LEAS		164.00		
			Invoice Net			206.00		
965	CANON FINANCIAL SERVIC	00001	INV	07/22/2025		41474762	178140	
	1 004 9350		ELECTIONS	CAP - LEAS		164.00		
	2 004 7420		ELECTIONS	REPEQUIP		22.67		
			Invoice Net			186.67		
965	CANON FINANCIAL SERVIC	00001	INV	07/23/2025		41474755	178196	
	1 00124 9350		GIS	CAP - LEAS		64.00		
	2 00124 6530		GIS	OFFICE		5.69		
			Invoice Net			69.69		
			CHECK TOTAL			1,237.68		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4891 MONICA CARASH	1 00124 6440	00000		INV	07/23/2025	167260	178197	
		GIS		TRAVEL		156.18		
		Invoice Net				156.18		
				CHECK TOTAL		156.18		-----
6423 CDA EQUIPMENT COMPANY	1 047 8994	00001		INV	07/23/2025	3623	178156	
		GRANT		DEMGANTS		13,200.00		
		Invoice Net				13,200.00		
				CHECK TOTAL		13,200.00		-----
158 CHARM-TEX	1 03461 6620	00001		INV	07/21/2025	0407570-IN	177953	
		JAILDETENT		CLEANING		359.80		
		Invoice Net				359.80		
				CHECK TOTAL		359.80		-----
186 CINTAS CORPORATION #60	1 038 7710	00001		INV	07/17/2025	4236123943.2	177871	
		WATER		UNIFORMS		12.95		
		Invoice Net				12.95		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	07/22/2025	4236861814	178019	
		RD&BR GEN		LAUNDRY		77.76		
		Invoice Net				77.76		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	07/22/2025	4237292844	178024	
		RD&BR GEN		LAUNDRY		86.27		
		Invoice Net				86.27		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	07/22/2025	4237293340	178028	
		RD&BR GEN		LAUNDRY		83.18		
		Invoice Net				83.18		
				CHECK TOTAL		260.16		-----
4037 CLEAN HARBORS ENVIRONM	1 02381 7370	00001		INV	07/14/2025	1005547215	177638	
		LOCAL		HOUSE HAZ		7,864.40		
		Invoice Net				7,864.40		
				CHECK TOTAL		7,864.40		-----
5496 CONNELL OIL INCORPORAT	1 002 7000	00001		INV	07/22/2025	CL49704	178010	
	2 002 7010	RD&BR GEN		GASOLINE		568.43		
	3 002 7010	RD&BR GEN		DIESEL		6,849.21		
		RD&BR GEN		DIESEL		-90.23		
		Invoice Net				7,327.41		
				CHECK TOTAL		7,327.41		-----
2592 CO-OP GAS AND SUPPLY C	1 02381 7330	00001		INV	07/22/2025	38763	178133	
		LOCAL		OPERATIONS		123.55		
		Invoice Net				123.55		
				CHECK TOTAL		123.55		-----
2544 COLEMAN OIL COMPANY		00001		INV	07/22/2025	CP-0277921	178012	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7000	RD&BR GEN		GASOLINE		688.43		
	2 002 7010	RD&BR GEN		DIESEL		1,126.59		
		Invoice Net				1,815.02		
2544 COLEMAN OIL COMPANY	00001 INV 07/22/2025					INV-301820	178014	
1 002 7030	RD&BR GEN			LUBRICANT		3,794.70		
	Invoice Net					3,794.70		
2544 COLEMAN OIL COMPANY	00001 INV 07/22/2025					INV-300870	178016	
1 002 7010	RD&BR GEN			DIESEL		726.00		
	Invoice Net					726.00		
		CHECK TOTAL				6,335.72		-----
4318 COMPASS MECHANICAL CON	00001 INV 07/14/2025					7146	177646	
1 023 7040	SOL WASTE REPAIR					312.81		
	Invoice Net					312.81		
		CHECK TOTAL				312.81		-----
2564 COMPUNET INC.	00002 INV 07/21/2025					297611	177980	
1 34180 7170	JUST-GENEX NETWORK A					4,800.00		
	Invoice Net					4,800.00		
		CHECK TOTAL				4,800.00		-----
2588 COOK'S CORRECTIONAL	00001 INV 07/22/2025					N929342	178032	
1 03462 8590	JAILKITCH EQUIPMENT					363.34		
	Invoice Net					363.34		
2588 COOK'S CORRECTIONAL	00001 INV 07/22/2025					N930165	178035	
1 03462 8590	JAILKITCH EQUIPMENT					169.73		
	Invoice Net					169.73		
2588 COOK'S CORRECTIONAL	00001 INV 07/22/2025					N930178	178036	
1 03462 8590	JAILKITCH EQUIPMENT					145.51		
	Invoice Net					145.51		
		CHECK TOTAL				678.58		-----
1962 CORPORATE PAYMENT SYST	00001 INV 07/17/2025					3560JUN25	177870	
1 03416 9020	PROSVAST VICTIM AST					268.93		
2 03416 9060	PROSVAST LB FUNDING					148.32		
	Invoice Net					417.25		
		CHECK TOTAL				417.25		-----
2003 CULLIGAN WATER CO.	00001 INV 07/16/2025					202507256904	177806	
1 00123 6530	PLANNING OFFICE					90.45		
	Invoice Net					90.45		
		CHECK TOTAL				90.45		-----
1039 DAVIS DON	00001 INV 07/16/2025					JUN25	177804	
1 00123 6461	PLANNING PZTRAVEL					126.00		
	Invoice Net					126.00		
		CHECK TOTAL				126.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1067 DELL MARKETING L.P.	1 34180 9430	00001		INV	07/21/2025	10825722292	177967	
		JUST-GENEX		CAP - COMP		22,050.50		
		Invoice Net				22,050.50		
				CHECK TOTAL		22,050.50		-----
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	07/21/2025	01IS4317	177963	
		SHERAUTO		REPAIR		423.46		
		Invoice Net				423.46		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	07/21/2025	01IS3937	177964	
		SHERAUTO		REPAIR		400.21		
		Invoice Net				400.21		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	07/21/2025	06IS3225	177975	
		SHERAUTO		REPAIR		113.54		
		Invoice Net				113.54		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	07/21/2025	06IS3244	177976	
		SHERAUTO		REPAIR		19.88		
		Invoice Net				19.88		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	07/21/2025	01IS3288	177977	
		SHERAUTO		REPAIR		306.51		
		Invoice Net				306.51		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	07/21/2025	01IS2532	177982	
		SHERAUTO		REPAIR		40.29		
		Invoice Net				40.29		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	07/21/2025	01IS3600	177983	
		SHERAUTO		REPAIR		184.95		
		Invoice Net				184.95		
				CHECK TOTAL		1,488.84		-----
4679 DOBBS HEAVY DUTY HOLDI	1 002 7418	00001		INV	07/22/2025	027P92524	178029	
		RD&BR GEN		REPHTRUCKS		359.50		
		Invoice Net				359.50		
				CHECK TOTAL		359.50		-----
6444 GLENN D KARNOFSKY	1 03461 8590	00001		INV	07/16/2025	071425-A	177801	
		JAILDETENT		EQUIPMENT		2,272.99		
		Invoice Net				2,272.99		
				CHECK TOTAL		2,272.99		-----
251 DOVER BAY MARINA	1 03479 7000	00001		INV	07/21/2025	34406	177978	
		MARINE PTR		GASOLINE		290.93		
		Invoice Net				290.93		
251 DOVER BAY MARINA	1 03479 7000	00001		INV	07/23/2025	34417	178162	
		MARINE PTR		GASOLINE		84.38		
		Invoice Net				84.38		
				CHECK TOTAL		375.31		-----
290 EAN SERVICES LLC		00001		INV	07/15/2025	90172654804	177714	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03453 6440		SHERPATROL	TRAVEL		259.37		
			Invoice Net			259.37		
						CHECK TOTAL	259.37	-----
4045	EDGEMERE GRANGE #355	00003		INV	07/22/2025	May2025	178135	
	1 00404 6770		ELECT-MAY	RENTALS		250.00		
			Invoice Net			250.00		
						CHECK TOTAL	250.00	-----
3008	EMPIRE POLYGRAPH & EMP	00001		INV	07/23/2025	EPEC 25040	178187	
	1 03461 6830		JAILDETENT	BACKGR CHK		200.00		
			Invoice Net			200.00		
						CHECK TOTAL	200.00	-----
5561	ERGON ASPHALT AND EMUL	00001		CRM	07/22/2025	9403493419	178033	
	1 002 8510		RD&BR GEN	BST SURFAC		-913.04		
			Invoice Net			-913.04		
5561	ERGON ASPHALT AND EMUL	00001		CRM	07/22/2025	9403493420	178038	
	1 002 8510		RD&BR GEN	BST SURFAC		-18,454.22		
			Invoice Net			-18,454.22		
5561	ERGON ASPHALT AND EMUL	00001		CRM	07/22/2025	9403493421	178039	
	1 002 8510		RD&BR GEN	BST SURFAC		-18,968.18		
			Invoice Net			-18,968.18		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/22/2025	9403493418	178040	
	1 002 8510		RD&BR GEN	BST SURFAC		18,605.39		
			Invoice Net			18,605.39		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/22/2025	9403493417	178041	
	1 002 8510		RD&BR GEN	BST SURFAC		18,647.71		
			Invoice Net			18,647.71		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/22/2025	9403493416	178042	
	1 002 8510		RD&BR GEN	BST SURFAC		18,968.18		
			Invoice Net			18,968.18		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/22/2025	9403493415	178044	
	1 002 8510		RD&BR GEN	BST SURFAC		17,988.64		
			Invoice Net			17,988.64		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/22/2025	9403498968	178045	
	1 002 8510		RD&BR GEN	BST SURFAC		19,016.56		
			Invoice Net			19,016.56		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/22/2025	9403498967	178046	
	1 002 8510		RD&BR GEN	BST SURFAC		18,502.60		
			Invoice Net			18,502.60		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/22/2025	9403496260	178047	
	1 002 8510		RD&BR GEN	BST SURFAC		18,623.53		
			Invoice Net			18,623.53		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/22/2025	9403496261	178048	
	1 002 8510		RD&BR GEN	BST SURFAC		19,318.89		
			Invoice Net			19,318.89		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	111,336.06	-----
3188 EVERGREEN SUPPLY		00001		INV	07/22/2025	413443	178031	
1 002 6540		RD&BR GEN		SHOP		46.26		
		Invoice Net				46.26		
						CHECK TOTAL	46.26	-----
3222 FEDEX		00001		INV	07/17/2025	8-919-74313	177888	
1 03473 7700		JUST-PA		CONTINGENC		9.32		
		Invoice Net				9.32		
						CHECK TOTAL	9.32	-----
6281 GARRETT FITZGERALD		00000		INV	07/21/2025	JUL25	177962	
1 047 6490		GRANT		EDUCATION		4,475.00		
		Invoice Net				4,475.00		
6281 GARRETT FITZGERALD		00000		INV	07/22/2025	JUL25-2	178139	
1 047 6490		GRANT		EDUCATION		861.97		
		Invoice Net				861.97		
6281 GARRETT FITZGERALD		00000		INV	07/22/2025	JUL25-3	178141	
1 047 6490		GRANT		EDUCATION		260.00		
		Invoice Net				260.00		
						CHECK TOTAL	5,596.97	-----
4667 ALISON FOX		00000		INV	07/22/2025	JUL25	178143	
1 047 6490		GRANT		EDUCATION		260.00		
		Invoice Net				260.00		
						CHECK TOTAL	260.00	-----
5631 DAVID FRANKENBACH		00000		INV	07/16/2025	JUN25	177803	
1 00123 6461		PLANNING		PZTRAVEL		126.00		
		Invoice Net				126.00		
						CHECK TOTAL	126.00	-----
4935 CHRISTIAN FRYE		00000		INV	07/22/2025	JUL25	178144	
1 047 6490		GRANT		EDUCATION		260.00		
		Invoice Net				260.00		
						CHECK TOTAL	260.00	-----
310 GALLS PARENT HOLDINGS		00002		INV	07/21/2025	031946528	177947	
1 03453 7710		SHERPATROL		UNIFORMS		484.15		
		Invoice Net				484.15		
310 GALLS PARENT HOLDINGS		00002		INV	07/21/2025	031946527	177948	
1 03453 7710		SHERPATROL		UNIFORMS		484.15		
		Invoice Net				484.15		
310 GALLS PARENT HOLDINGS		00002		INV	07/21/2025	031946526	177949	
1 03453 7710		SHERPATROL		UNIFORMS		484.15		
		Invoice Net				484.15		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
310 GALLS PARENT HOLDINGS	00002	INV	07/21/2025			031946525	177950	
1 03453 7710	SHERPATROL	UNIFORMS				484.15		
	Invoice Net					484.15		
310 GALLS PARENT HOLDINGS	00002	INV	07/21/2025			031946524	177951	
1 03453 7710	SHERPATROL	UNIFORMS				504.39		
	Invoice Net					504.39		
310 GALLS PARENT HOLDINGS	00002	INV	07/21/2025			031760904	178006	
1 03452 8590	SHERDETECT	EQUIPMENT				4,184.50		
	Invoice Net					4,184.50		
310 GALLS PARENT HOLDINGS	00002	CRM	07/21/2025			031968807	178009	
1 03452 8590	SHERDETECT	EQUIPMENT				-1,284.70		
	Invoice Net					-1,284.70		
	CHECK TOTAL					5,340.79		-----
343 GEYMAN TROY DR.	00001	INV	07/15/2025			JUN25	177790	
1 03461 8060	JAILDETENT	MEDICAL				3,281.25		
	Invoice Net					3,281.25		
	CHECK TOTAL					3,281.25		-----
358 GLAHE & ASSOCIATES	00000	INV	07/16/2025			38	177861	
1 00123 7270	PLANNING	SURVEY				1,540.70		
	Invoice Net					1,540.70		
	CHECK TOTAL					1,540.70		-----
6091 NICHOLAS GRAHAM	00000	INV	07/22/2025			JUL25	178145	
1 047 6490	GRANT	EDUCATION				260.00		
	Invoice Net					260.00		
	CHECK TOTAL					260.00		-----
2219 GRIZZLY GLASS CENTER	00001	INV	07/18/2025			H0173220	177923	
1 024 6870	TORT	INS - DEDU				280.00		
	Invoice Net					280.00		
	CHECK TOTAL					280.00		-----
5949 MARIE HAUGER	00000	INV	07/16/2025			SEP25	177798	
1 03475 6440	JUSTJUVDET	TRAVEL				198.00		
	Invoice Net					198.00		
	CHECK TOTAL					198.00		-----
399 HOME DEPOT CREDIT SERV	00003	INV	07/23/2025			4235343	178169	
1 00110 7530	BLDGGRD	REPFACILIT				399.50		
2 03410 7530	JUSTBLDGS	REPFACILIT				399.50		
	Invoice Net					799.00		
399 HOME DEPOT CREDIT SERV	00003	INV	07/23/2025			4795328	178170	
1 00110 7530	BLDGGRD	REPFACILIT				125.13		
	Invoice Net					125.13		
399 HOME DEPOT CREDIT SERV	00003	CRM	07/23/2025			2092732	178171	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00110 7530		BLDGGRD	REPFACILIT		-125.13		
			Invoice Net			-125.13		
399 HOME DEPOT	CREDIT SERV	00003	INV	07/23/2025		2611939	178172	
1 00110 7530		BLDGGRD	REPFACILIT			36.77		
		Invoice Net				36.77		
399 HOME DEPOT	CREDIT SERV	00003	INV	07/23/2025		2611940	178173	
1 00110 7530		BLDGGRD	REPFACILIT			45.00		
		Invoice Net				45.00		
399 HOME DEPOT	CREDIT SERV	00003	INV	07/23/2025		623032	178174	
1 00110 7530		BLDGGRD	REPFACILIT			18.45		
		Invoice Net				18.45		
399 HOME DEPOT	CREDIT SERV	00003	INV	07/23/2025		7623466	178175	
1 00110 7530		BLDGGRD	REPFACILIT			8.47		
		Invoice Net				8.47		
399 HOME DEPOT	CREDIT SERV	00003	INV	07/23/2025		6028782	178176	
1 00110 7530		BLDGGRD	REPFACILIT			320.89		
		Invoice Net				320.89		
399 HOME DEPOT	CREDIT SERV	00003	INV	07/23/2025		4510108	178177	
1 00110 7530		BLDGGRD	REPFACILIT			101.19		
		Invoice Net				101.19		
399 HOME DEPOT	CREDIT SERV	00003	INV	07/23/2025		20831	178178	
1 00110 7040		BLDGGRD	REPAIR			26.98		
		Invoice Net				26.98		
399 HOME DEPOT	CREDIT SERV	00003	INV	07/23/2025		9125536	178179	
1 00110 7530		BLDGGRD	REPFACILIT			52.70		
		Invoice Net				52.70		
399 HOME DEPOT	CREDIT SERV	00003	INV	07/23/2025		7021479	178180	
1 00115 9430		TECHNOLOG	CAP - COMP			97.51		
		Invoice Net				97.51		
399 HOME DEPOT	CREDIT SERV	00003	INV	07/23/2025		7021480	178181	
1 00110 7530		BLDGGRD	REPFACILIT			105.83		
		Invoice Net				105.83		
399 HOME DEPOT	CREDIT SERV	00003	INV	07/23/2025		2625896	178182	
1 03410 7530		JUSTBLDGS	REPFACILIT			79.44		
		Invoice Net				79.44		
						CHECK TOTAL	1,692.23	-----
403 HOME DEPOT	CREDIT SERV	00001	INV	07/22/2025		3627278	178049	
1 002 7430		RD&BR GEN	REPBLDGS			164.85		
		Invoice Net				164.85		
403 HOME DEPOT	CREDIT SERV	00001	INV	07/22/2025		3022066	178050	
1 002 8540		RD&BR GEN	CONSTR MAT			113.75		
		Invoice Net				113.75		
403 HOME DEPOT	CREDIT SERV	00001	INV	07/22/2025		3022004	178051	
1 002 8540		RD&BR GEN	CONSTR MAT			203.54		
		Invoice Net				203.54		
403 HOME DEPOT	CREDIT SERV	00001	INV	07/22/2025		9021094	178052	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 8540	RD&BR GEN		CONSTR MAT		109.61		
		Invoice Net				109.61		
						CHECK TOTAL	591.75	-----
413 HOPE MARINE SERVICES	1 03479 7000	00001		INV 07/23/2025		2885	178163	
		MARINE PTR		GASOLINE		278.85		
		Invoice Net				278.85		
						CHECK TOTAL	278.85	-----
5051 TOM HOULE	1 030 8751	00001		INV 07/17/2025		464	177876	
		PARKS		CONT GB		1,000.00		
		Invoice Net				1,000.00		
						CHECK TOTAL	1,000.00	-----
6132 HUBER TRAILER SALES &	1 023 7040	00001		INV 07/14/2025		NB062425	177675	
		SOL WASTE		REPAIR		205.00		
		Invoice Net				205.00		
						CHECK TOTAL	205.00	-----
3462 IDAHO DEPT OF LANDS	1 00824 7660	00001		INV 07/15/2025		M100020.25.3	177716	
		911REPEATR		RTOTHER		1.14		
		Invoice Net				1.14		
						CHECK TOTAL	1.14	-----
3464 IDAHO DEPT OF LANDS	1 01110 7331	00002		INV 07/21/2025		IN389	177928	
		EMERGMGT		EM OPERATE		145.66		
		Invoice Net				145.66		
						CHECK TOTAL	145.66	-----
3636 IDAHO STATE POLICE	1 34180 8800	00001		INV 07/23/2025		IN3487	178164	
		JUST-GENEX		CONTR ILET		18,762.50		
		Invoice Net				18,762.50		
						CHECK TOTAL	18,762.50	-----
3667 INSIGHT DISTRIBUTING I	1 03461 6620	00001		INV 07/23/2025		0533222-IN	178214	
		JAILDETENT		CLEANING		616.45		
		Invoice Net				616.45		
						CHECK TOTAL	616.45	-----
1261 JASPER ENGINES & TRANS	1 03457 7040	00001		INV 07/21/2025		14745919	177965	
		SHERAUTO		REPAIR		4,185.00		
		Invoice Net				4,185.00		
						CHECK TOTAL	4,185.00	-----
452 G-A-P SUPPLY CORP	1 02381 7330	00001		INV 07/14/2025		1459586	177651	
		LOCAL		OPERATIONS		506.53		
		Invoice Net				506.53		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
452 G-A-P SUPPLY CORP	00001	CRM	07/14/2025	1464044		177652		
1 02381 7330	LOCAL	OPERATIONS		-15.04				
	Invoice Net			-15.04				
				CHECK TOTAL	491.49			-----
2289 KOOTENAI COUNTY	00001	INV	07/21/2025	2025-00000017		177956		
911 1 01110 7331	EMERGMGT	EM OPERATE		449.64				
	Invoice Net			449.64				
				CHECK TOTAL	449.64			-----
5943 STEEL LLC	00001	INV	07/21/2025	30233773		178013		
1 03450 7430	SHERADMIN	REPBLDGS		535.00				
	Invoice Net			535.00				
				CHECK TOTAL	535.00			-----
5962 LTR INTERMEDIATE HOLDI	00001	INV	07/22/2025	3020775		178004		
1 023 7320	SOL WASTE	SP WASTE		6,661.46				
	Invoice Net			6,661.46				
				CHECK TOTAL	6,661.46			-----
3048 MATTHEW BENDER & CO.	00001	INV	07/29/2025	JUN25		177910		
1 03473 7760	JUST-PA	LAW LIBRAR		116.90				
	Invoice Net			116.90				
				CHECK TOTAL	116.90			-----
4976 MCKESSON MEDICAL SURGI	00001	INV	07/15/2025	24000074		177786		
1 03461 8060	JAILDETENT	MEDICAL		18.29				
	Invoice Net			18.29				
				CHECK TOTAL	18.29			-----
3836 A PYE-BARKER FIRE & SA	00001	INV	08/01/2025	6716091		178209		
1 00115 8950	TECHNOLOG	SOFTWARE		6.13				
	Invoice Net			6.13				
3836 A PYE-BARKER FIRE & SA	00001	INV	08/01/2025	6797800		178210		
1 00115 8950	TECHNOLOG	SOFTWARE		176.00				
	Invoice Net			176.00				
3836 A PYE-BARKER FIRE & SA	00001	INV	08/01/2025	6797313		178211		
1 00115 8950	TECHNOLOG	SOFTWARE		101.78				
	Invoice Net			101.78				
				CHECK TOTAL	283.91			-----
1422 MT. BALDY DENTAL	00001	INV	07/21/2025	09JUL25DC		177973		
1 03461 8060	JAILDETENT	MEDICAL		510.00				
	Invoice Net			510.00				
				CHECK TOTAL	510.00			-----
5148 MULTICARE CENTERS OF O	00001	INV	07/22/2025	161280		178017		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03450 6820	SHERADMIN		DRUGTESTIN		300.00		
	2 00822 6820	911OPS		DRUGTESTIN		150.00		
		Invoice Net				450.00		
				CHECK TOTAL		450.00		-----
6018	GENUINE PARTS COMPANY	00001		INV 07/15/2025		239195	177744	
	1 03457 7040	SHERAUTO		REPAIR		47.47		
		Invoice Net				47.47		
6018	GENUINE PARTS COMPANY	00001		INV 07/22/2025		239829	178054	
	1 002 6540	RD&BR GEN		SHOP		18.99		
		Invoice Net				18.99		
6018	GENUINE PARTS COMPANY	00001		CRM 07/23/2025		237894	178199	
	1 03457 7040	SHERAUTO		REPAIR		-9.00		
		Invoice Net				-9.00		
6018	GENUINE PARTS COMPANY	00001		INV 07/23/2025		239901	178200	
	1 03457 7040	SHERAUTO		REPAIR		20.54		
		Invoice Net				20.54		
6018	GENUINE PARTS COMPANY	00001		INV 07/23/2025		239875	178201	
	1 03457 7040	SHERAUTO		REPAIR		22.25		
		Invoice Net				22.25		
6018	GENUINE PARTS COMPANY	00001		INV 07/23/2025		240156	178202	
	1 03457 7040	SHERAUTO		REPAIR		187.78		
		Invoice Net				187.78		
				CHECK TOTAL		288.03		-----
639	NEWPORT TOWING	00001		INV 07/18/2025		15315	177924	
	1 024 6870	TORT		INS - DEDU		900.00		
		Invoice Net				900.00		
				CHECK TOTAL		900.00		-----
2320	NORTH 40 OUTFITTERS	00001		INV 07/23/2025		49339/B	178183	
	1 03479 8590	MARINE PTR		EQUIPMENT		41.88		
		Invoice Net				41.88		
2320	NORTH 40 OUTFITTERS	00001		INV 07/23/2025		49322/B	178184	
	1 03453 7710	SHERPATROL		UNIFORMS		123.74		
		Invoice Net				123.74		
2320	NORTH 40 OUTFITTERS	00001		INV 07/23/2025		49240/B	178185	
	1 03454 8971	SHERSEARCH		VOL PROG		8.99		
	2 03454 8590	SHERSEARCH		EQUIPMENT		160.87		
		Invoice Net				169.86		
				CHECK TOTAL		335.48		-----
2320	NORTH 40 OUTFITTERS	00002		INV 07/23/2025		49105/B	178168	
	1 00110 7530	BLDGGRD		REPFACILIT		9.99		
		Invoice Net				9.99		
				CHECK TOTAL		9.99		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4501 NORTH IDAHO ANIMAL HOS	1 03459 9100	00001		INV	07/23/2025	5381655461	178198	
		SHERK-9	K-9			39.35		
		Invoice Net				39.35		
				CHECK TOTAL		39.35		-----
2334 NORTHERN LIGHTS INC.	1 038 6930	00001		INV	07/17/2025	50467633Jun25-2	177874	
		WATER	ELECTRIC			65.61		
		Invoice Net				65.61		
				CHECK TOTAL		65.61		-----
2346 NORTHWEST AUTOBODY & T	1 024 6870	00002		INV	07/18/2025	9977	177922	
		TORT	INS - DEDU			1,699.62		
		Invoice Net				1,699.62		
				CHECK TOTAL		1,699.62		-----
6007 NORTHWEST SUPPLY COMPA	1 01110 7331	00001		INV	07/17/2025	13862	177868	
	2 03410 6620	EMERGMGT	EM OPERATE			53.00		
		JUSTBLDGS	CLEANING			770.25		
		Invoice Net				823.25		
6007 NORTHWEST SUPPLY COMPA	1 00110 6630	00001		INV	07/17/2025	13861	177869	
		BLDGGRD	ADMIN			1,750.00		
		Invoice Net				1,750.00		
6007 NORTHWEST SUPPLY COMPA	1 00110 6620	00001		INV	07/24/2025	13881	178208	
		BLDGGRD	CLEANING			102.00		
		Invoice Net				102.00		
				CHECK TOTAL		2,675.25		-----
2771 O'REILLY AUTOMOTIVE IN	1 03457 7040	00001		INV	07/15/2025	3456-234826	177745	
		SHERAUTO	REPAIR			159.20		
		Invoice Net				159.20		
2771 O'REILLY AUTOMOTIVE IN	1 03457 7040	00001		CRM	07/15/2025	3456-231133	177788	
		SHERAUTO	REPAIR			-42.35		
		Invoice Net				-42.35		
				CHECK TOTAL		116.85		-----
2771 OREILLY AUTO PARTS	1 03457 7040	00002		INV	07/15/2025	3456-230896	177789	
		SHERAUTO	REPAIR			30.50		
		Invoice Net				30.50		
2771 OREILLY AUTO PARTS	1 002 7418	00002		INV	07/22/2025	3456-235750	178055	
		RD&BR GEN	REPHTRUCKS			236.38		
		Invoice Net				236.38		
2771 OREILLY AUTO PARTS	1 002 7030	00002		INV	07/22/2025	3456-232718	178056	
		RD&BR GEN	LUBRICANT			77.88		
		Invoice Net				77.88		
2771 OREILLY AUTO PARTS	1 002 7030	00002		CRM	07/22/2025	3456-232738	178057	
		RD&BR GEN	LUBRICANT			-77.88		
		Invoice Net				-77.88		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	266.88	-----
9999 Devon Fitzgerald	00000	INV	07/22/2025			JUL25	178146	
1 047 6490	GRANT	EDUCATION				260.00		
	Invoice Net					260.00		
						CHECK TOTAL	260.00	-----
2798 PACIFIC STEEL & RECYCL	00001	INV	07/14/2025			19251	177808	
1 023 7040	SOL WASTE	REPAIR				349.80		
	Invoice Net					349.80		
2798 PACIFIC STEEL & RECYCL	00001	INV	07/22/2025			9082802	178129	
1 023 7040	SOL WASTE	REPAIR				64.85		
	Invoice Net					64.85		
						CHECK TOTAL	414.65	-----
1453 PANHANDLE HEALTH DISTR	00001	INV	07/21/2025			IN214	178002	
1 011 8750	HEALTH	CONTRMISC				128,449.00		
	Invoice Net					128,449.00		
						CHECK TOTAL	128,449.00	-----
5203 PAPE MACHINERY INC	00001	CRM	07/22/2025			16276584	178061	
1 002 7422	RD&BR GEN	REPHEQUIP				-15.97		
	Invoice Net					-15.97		
5203 PAPE MACHINERY INC	00001	INV	07/22/2025			16248246	178062	
1 002 7750	RD&BR GEN	SHIPANDFRT				20.09		
2 002 7422	RD&BR GEN	REPHEQUIP				50.54		
	Invoice Net					70.63		
						CHECK TOTAL	54.66	-----
1481 PATTI'S ACTION AUTO SU	00001	INV	07/22/2025			426983-1	178069	
1 002 7422	RD&BR GEN	REPHEQUIP				6.51		
	Invoice Net					6.51		
1481 PATTI'S ACTION AUTO SU	00001	INV	07/22/2025			427310-1	178070	
1 002 7422	RD&BR GEN	REPHEQUIP				58.56		
	Invoice Net					58.56		
1481 PATTI'S ACTION AUTO SU	00001	INV	07/22/2025			427153-1	178071	
1 002 7750	RD&BR GEN	SHIPANDFRT				15.00		
2 002 7422	RD&BR GEN	REPHEQUIP				365.71		
	Invoice Net					380.71		
						CHECK TOTAL	445.78	-----
697 PLBM LLC	00001	INV	07/21/2025			724	177952	
1 03479 7000	MARINE PTR	GASOLINE				333.73		
	Invoice Net					333.73		
697 PLBM LLC	00001	INV	07/21/2025			723	177959	
1 03479 7000	MARINE PTR	GASOLINE				333.58		
	Invoice Net					333.58		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
697 PLBM LLC	1 03479 7000	00001		INV	07/21/2025	722	177968	
		MARINE PTR		GASOLINE		519.57		
		Invoice Net				519.57		
				CHECK	TOTAL	1,186.88		-----
4782 POE ASPHALT PAVING INC	1 002 8490	00001		INV	07/22/2025	47594	178058	
		RD&BR GEN		PLANT ASHP		2,268,948.12		
		Invoice Net				2,268,948.12		
				CHECK	TOTAL	2,268,948.12		-----
6206 PREMIER TIRE LLC	1 002 7020	00001		INV	07/22/2025	103581	178059	
		RD&BR GEN		TIRES		45.00		
		Invoice Net				45.00		
6206 PREMIER TIRE LLC	1 002 7020	00001		INV	07/22/2025	103585	178060	
		RD&BR GEN		TIRES		263.00		
		Invoice Net				263.00		
				CHECK	TOTAL	308.00		-----
6442 JAMES ROGERS	1 02381 7330	00000		INV	07/14/2025	JUL25	177649	
		LOCAL		OPERATIONS		135.99		
		Invoice Net				135.99		
				CHECK	TOTAL	135.99		-----
4053 SAFARILAND LLC	1 03461 8590	00002		INV	07/15/2025	I25-118462	177799	
		JAILDETENT		EQUIPMENT		595.00		
		Invoice Net				595.00		
				CHECK	TOTAL	595.00		-----
758 SAGLE SENIOR CITIZENS	1 00404 6770	00000		INV	07/22/2025	May 2025	178138	
		ELECT-MAY		RENTALS		225.00		
		Invoice Net				225.00		
				CHECK	TOTAL	225.00		-----
768 FRIGGLE PICKLE LLC	1 03453 7110	00001		INV	07/22/2025	10935	178023	
		SHERPATROL		OTHER		72.00		
		Invoice Net				72.00		
				CHECK	TOTAL	72.00		-----
2456 SELKIRK ASSOCIATION OF	1 020 6520	00001		INV	07/22/2025	47514	178007	
		REVAL		DUES		55.00		
		Invoice Net				55.00		
				CHECK	TOTAL	55.00		-----
2459 SELKIRK PRESS INC.	1 00123 7800	00000		INV	07/16/2025	22343	177862	
		PLANNING		PRINTING		234.53		
		Invoice Net				234.53		
				CHECK	TOTAL	234.53		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2459 SELKIRK PRESS INC.	00001	INV	07/17/2025	22427		177873		
1 030 8811	PARKS	PARRECGFB		117.00				
	Invoice Net			117.00				
		CHECK TOTAL		117.00				
2879 SIX ROBBLEES' INC	00001	INV	07/22/2025	05P76182		178063		
1 002 6540	RD&BR GEN	SHOP		36.80				
	Invoice Net			36.80				
2879 SIX ROBBLEES' INC	00001	INV	07/22/2025	05P77009		178064		
1 002 6540	RD&BR GEN	SHOP		120.48				
	Invoice Net			120.48				
		CHECK TOTAL		157.28				
1610 SNAP ON EQUIPMENT INC	00000	INV	07/15/2025	071525162738		177787		
1 03457 8650	SHERAUTO	TOOLSSML		215.25				
	Invoice Net			215.25				
		CHECK TOTAL		215.25				
1611 SNAP ON TOOLS	00001	INV	07/23/2025	072225163022		178160		
1 03457 8650	SHERAUTO	TOOLSSML		264.85				
	Invoice Net			264.85				
		CHECK TOTAL		264.85				
5803 LESLIE ALLAN SONGSTAD	00000	INV	07/16/2025	JUN25		177802		
1 00123 6461	PLANNING	PZTRAVEL		350.56				
	Invoice Net			350.56				
		CHECK TOTAL		350.56				
6377 REBECCA SUTTLES	00000	INV	07/22/2025	JUL25_2		178104		
1 023 6450	SOL WASTE	MILEAGE		64.26				
	Invoice Net			64.26				
		CHECK TOTAL		64.26				
3162 TAYLOR & SONS CHEVROLE	00001	INV	07/23/2025	151972		178213		
1 03457 7040	SHERAUTO	REPAIR		93.33				
	Invoice Net			93.33				
		CHECK TOTAL		93.33				
3179 TELECOMMUNICATION SYST	00001	INV	07/15/2025	04INV-000045927		177717		
1 00823 7820	911TECH	CTRCT SVCS		2,100.00				
	Invoice Net			2,100.00				
		CHECK TOTAL		2,100.00				
5471 THE GOODYEAR TIRE & RU	00001	INV	07/15/2025	197-1160245		177785		
1 03457 7040	SHERAUTO	REPAIR		1,228.76				
	Invoice Net			1,228.76				
		CHECK TOTAL		1,228.76				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3357 TIFCO INDUSTRIES	1 002 8460	00001		INV	07/22/2025	72108561	178066	
		RD&BR_GEN		SIGNS		166.55		
		Invoice Net				166.55		
				CHECK TOTAL		166.55		-----
1669 TRAVELERS	1 024 6870	00000		INV	07/18/2025	000662624	177921	
		TORT		INS - DEDU		24,416.12		
		Invoice Net				24,416.12		
				CHECK TOTAL		24,416.12		-----
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	07/21/2025	3028800269	177979	
		JAILKITCH		FOOD		6,076.37		
		Invoice Net				6,076.37		
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	07/24/2025	3028800270	178220	
		JAILKITCH		FOOD		6,254.47		
		Invoice Net				6,254.47		
				CHECK TOTAL		12,330.84		-----
4548 TRUCKPRO LLC	1 002 7422	00001		INV	07/22/2025	274-0029278	178065	
		RD&BR_GEN		REPHEQUIP		1,027.92		
		Invoice Net				1,027.92		
				CHECK TOTAL		1,027.92		-----
1698 TYLER TECHNOLOGIES INC	1 00115 8570	00001		INV	07/25/2025	045-519438	177917	
		TECHNOLOG		SOFTWARE		740.00		
		Invoice Net				740.00		
1698 TYLER TECHNOLOGIES INC	1 00115 8570	00001		INV	07/18/2025	045-508-254	177918	
		TECHNOLOG		SOFTWARE		2,524.67		
		Invoice Net				2,524.67		
1698 TYLER TECHNOLOGIES INC	1 00115 8570	00001		INV	07/18/2025	045-481591	177919	
		TECHNOLOG		SOFTWARE		87.00		
		Invoice Net				87.00		
				CHECK TOTAL		3,351.67		-----
1714 UNITED PARCEL SERVICE	1 03451 6750	00001		INV	07/21/2025	00001Y2V32295	177955	
		SHERCLCREC		POSTAGE		55.69		
		Invoice Net				55.69		
				CHECK TOTAL		55.69		-----
1724 URBAN MINING DEPOT	1 023 7320	00001		INV	07/14/2025	07-2025	177645	
		SOL WASTE		SP WASTE		475.00		
		Invoice Net				475.00		
				CHECK TOTAL		475.00		-----
2924 WATERFRONT PROPERTY MA	1 03479 7000	00001		INV	07/21/2025	56085	177945	
		MARINE PTR		GASOLINE		358.46		
		Invoice Net				358.46		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2924	WATERFRONT PROPERTY MA 1 03479 7000	00001		INV 07/21/2025 MARINE PTR GASOLINE Invoice Net		56079 433.84 433.84	177946	
2924	WATERFRONT PROPERTY MA 1 03479 7000	00001		INV 07/22/2025 MARINE PTR GASOLINE Invoice Net		56091 290.62 290.62	178022	
2924	WATERFRONT PROPERTY MA 1 03479 7000	00001		INV 07/22/2025 MARINE PTR GASOLINE Invoice Net		56093 290.62 290.62	178030	
				CHECK TOTAL		1,373.54		-----
6097	CAMELIA WEILL 1 023 6450	00000		INV 07/22/2025 SOL WASTE MILEAGE Invoice Net		JUL25_2 137.27 137.27	178103	
				CHECK TOTAL		137.27		-----
5030	JEANNIE WELTER 1 00123 6450	00000		INV 07/16/2025 PLANNING MILEAGE Invoice Net		JUL25 2,333.80 2,333.80	177784	
				CHECK TOTAL		2,333.80		-----
5377	VESTIS GROUP INC 1 002 6640	00002		INV 07/22/2025 RD&BR GEN SAFETY Invoice Net		GEG1-003943 256.09 256.09	178067	
				CHECK TOTAL		256.09		-----
3568	WHITE CROSS PHARMACY 1 082 6156	00001		INV 07/18/2025 SI MEDICAL SIMEDCLAIM Invoice Net		BCHS 2021-2024 8,638.60 8,638.60	177927	
				CHECK TOTAL		8,638.60		-----
3600	YOKE'S 1 03454 8971	00001		INV 07/23/2025 SHERSEARCH VOL PROG Invoice Net		05-102142 247.48 247.48	178186	
				CHECK TOTAL		247.48		-----
5284	NORTHWEST FIBER LLC 1 00823 6920	00001		INV 07/22/2025 911TECH TELEPHONE Invoice Net		208-189-0160JUL25 2,939.58 2,939.58	178147	
				CHECK TOTAL		2,939.58		-----
5284	NORTHWEST FIBER LLC 1 00823 6920	00001		INV 07/22/2025 911TECH TELEPHONE Invoice Net		208-197-1279JUL25 4,716.35 4,716.35	178148	
				CHECK TOTAL		4,716.35		-----
5284	NORTHWEST FIBER LLC	00001		INV 07/22/2025		208-265-4256JUL25	178149	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00115 6920	TECHNOLOG		TELEPHONE		24.46		
		Invoice Net				24.46		
						CHECK TOTAL	24.46	-----
5284 NORTHWEST FIBER LLC	00001 INV 07/22/2025					208-266-0196JUL25	178150	
1 00115 6920	TECHNOLOG			TELEPHONE		99.27		
	Invoice Net					99.27		
						CHECK TOTAL	99.27	-----
5284 NORTHWEST FIBER LLC	00001 INV 07/22/2025					208-266-1608JUL25	178151	
1 00115 6920	TECHNOLOG			TELEPHONE		172.58		
	Invoice Net					172.58		
						CHECK TOTAL	172.58	-----
5284 NORTHWEST FIBER LLC	00001 INV 07/22/2025					208-189-0229JUL25	178152	
1 00115 6920	TECHNOLOG			TELEPHONE		12,783.27		
	Invoice Net					12,783.27		
						CHECK TOTAL	12,783.27	-----
5284 NORTHWEST FIBER LLC	00001 INV 07/22/2025					208-265-5471JUL25	178154	
1 00115 6920	TECHNOLOG			TELEPHONE		1,905.42		
	Invoice Net					1,905.42		
						CHECK TOTAL	1,905.42	-----
5284 NORTHWEST FIBER LLC	00001 INV 07/22/2025					208-266-1117JUL25	178155	
1 00823 6920	911TECH			TELEPHONE		90.04		
	Invoice Net					90.04		
						CHECK TOTAL	90.04	-----
262 INVOICES				WARRANT TOTAL		2,887,149.95	2,887,149.95	

WARRANT SUMMARY

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	66.56	8,971.02
001	00101	CLERK	001-01-00-000-9350-	CAPITAL - LEASE EXPEND	135.00	52,542.11
001	00103	TREASURER/TAX COLL	001-03-00-000-7850-	SERVICE CHARGES	1,880.00	76,769.92
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR	2,744.68	76,769.92
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	102.00	72,396.49
001	00110	FACILITIES	001-10-00-000-6630-	SUPPLIES - ADMIN BUILD	1,750.00	72,396.49
001	00110	FACILITIES	001-10-00-000-7040-	VEHICLES - REPAIR/MAIN	26.98	72,396.49
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	1,098.79	72,396.49
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	14,985.00	225,663.39
001	00115	TECHNOLOGY	001-15-00-000-8570-	TYLER SOFTWARE PURCHAS	3,351.67	225,663.39
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	283.91	225,663.39
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS &	97.51	138,099.58
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	872.32	356,529.49
001	00123	PLANNING	001-23-00-000-6450-	TRAVEL - MILEAGE	2,333.80	5,872.12
001	00123	PLANNING	001-23-00-000-6461-	P&Z - TRAVEL & MEALS R	602.56	5,872.12
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	205.78	5,872.12
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	1,040.00	5,872.12
001	00123	PLANNING	001-23-00-000-7270-	PROF. SVCS - SURVEYING	1,540.70	5,872.12
001	00123	PLANNING	001-23-00-000-7800-	PRINTING	234.53	5,872.12
001	00124	GIS	001-24-00-000-6440-	TRAVEL	156.18	19,378.14
001	00124	GIS	001-24-00-000-6530-	SUPPLIES - OFFICE	5.69	19,378.14
001	00124	GIS	001-24-00-000-9350-	CAPITAL - LEASE EXPEND	64.00	194.00
001	01110	EMERGENCY MANAGEME	001-11-00-000-6900-	UTILITIES - CELLULAR T	78.69	5,647.43
001	01110	EMERGENCY MANAGEME	001-11-00-000-7331-	EMERGENCY MANAGEMENT O	648.30	5,647.43
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6790-	COPY MACHINE USE/MAINT	34.59	2,061.44
001	01261	MOTOR VEHICLE - SA	001-26-01-000-9350-	CAPITAL - LEASE EXPEND	284.00	699.88
001	01262	MOTOR VEHICLE - PR	001-26-02-000-6790-	COPY MACHINE USE/MAINT	6.16	2,061.44
001	01262	MOTOR VEHICLE - PR	001-26-02-000-9350-	CAPITAL - LEASE EXPEND	78.00	699.88
				FUND TOTAL	34,707.40	
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	222.53	5,085,044.09
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	247.21	5,085,044.09
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	256.09	5,085,044.09
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H	127.83	5,085,044.09
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	511.04	5,085,044.09
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	1,256.86	5,085,044.09
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	8,611.57	5,085,044.09
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	308.00	5,085,044.09
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS	3,794.70	5,085,044.09
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	595.88	5,085,044.09
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	3,336.79	5,085,044.09
002	002	ROAD & BRIDGE	002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	164.85	5,085,044.09
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	232.01	5,085,044.09
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS	166.55	5,085,044.09
002	002	ROAD & BRIDGE	002-00-00-000-8490-	PLANT ASPHALT MIX	2,268,948.12	5,085,044.09
002	002	ROAD & BRIDGE	002-00-00-000-8510-	BST SURFACING OIL	111,336.06	5,085,044.09
002	002	ROAD & BRIDGE	002-00-00-000-8540-	OTHER ROAD CONSTR MATE	426.90	5,085,044.09

WARRANT SUMMARY

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL			2,400,542.99	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6930-	UTILITIES - ELECTRICIT	312.64
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6980-	UTILITIES - OTHER	20.20
FUND TOTAL			332.84	92,570.95
004	004	ELECTIONS 004-00-00-000-7420-	REPAIRS/MAINT - EQUIPM	22.67
004	004	ELECTIONS 004-00-00-000-9350-	CAPITAL - LEASE EXPEND	164.00
004	00404	ELECTION - MAY 004-00-04-000-6770-	RENTALS	475.00
FUND TOTAL			661.67	146,111.60
008	00822	911 OPERATIONS 008-00-22-000-6820-	DRUG TESTING	150.00
008	00822	911 OPERATIONS 008-00-22-000-7410-	REPAIRS/MAINT - OFFICE	51.51
008	00822	911 OPERATIONS 008-00-22-000-9350-	CAPITAL - LEASE EXPEND	154.75
008	00823	911 TECHNOLOGY 008-00-23-000-6600-	SUPPLIES - NETWORK	619.62
008	00823	911 TECHNOLOGY 008-00-23-000-6920-	UTILITIES - TELEPHONE	7,745.97
008	00823	911 TECHNOLOGY 008-00-23-000-7820-	CONTRACT SERVICES	2,100.00
008	00824	911 REPEATER SITE 008-00-24-000-7660-	RENT/LEASE - OTHER	1.14
FUND TOTAL			10,822.99	39,082.31
011	011	HEALTH DISTRICT 011-00-00-000-8750-	CONTRACTS - MISC	128,449.00
FUND TOTAL			128,449.00	-3,803.00
020	020	REVALUATION 020-00-00-000-6520-	DUES/MEMBERSHIP/LICENS	55.00
FUND TOTAL			55.00	275,220.75
023	023	SOLID WASTE 023-00-00-000-6450-	TRAVEL - MILEAGE	201.53
023	023	SOLID WASTE 023-00-00-000-6530-	SUPPLIES - OFFICE	93.81
023	023	SOLID WASTE 023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	976.79
023	023	SOLID WASTE 023-00-00-000-7320-	SPECIAL WASTE PROCESSI	7,136.46
023	023	SOLID WASTE 023-00-00-000-9350-	CAPITAL - LEASE EXPEND	95.50
023	02380	SW - LONGHAUL 023-00-80-000-7385-	TIPPING FLOOR UTILITIE	36.80
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER	468.31
023	02381	SW - LOCAL 023-00-81-000-7330-	OPERATIONS	751.03
023	02381	SW - LOCAL 023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA	7,864.40
FUND TOTAL			17,624.63	2,586,194.81
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	27,295.74
FUND TOTAL			27,295.74	63,659.58
030	030	PARKS & RECREATION 030-00-00-000-8751-	CONTRACTS - MISC GARF	1,000.00
030	030	PARKS & RECREATION 030-00-00-000-8811-	PARKS & REC FAC - GARF	117.00
				22,791.14

WARRANT SUMMARY

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
FUND TOTAL			1,117.00		
034	03410	JUSTICE - BLDGS &			
034	03410	JUSTICE - BLDGS &			
034	03416	PROSECUTOR - VAST			
034	03416	PROSECUTOR - VAST			
034	03450	SHERIFF - ADMINIST			
034	03450	SHERIFF - ADMINIST			
034	03450	SHERIFF - ADMINIST			
034	03451	SHERIFF - CLERICAL			
034	03451	SHERIFF - CLERICAL			
034	03452	SHERIFF - DETECTIV			
034	03453	SHERIFF - PATROL			
034	03453	SHERIFF - PATROL			
034	03453	SHERIFF - PATROL			
034	03454	SHERIFF - SEARCH &			
034	03454	SHERIFF - SEARCH &			
034	03457	SHERIFF - AUTO SHO			
034	03457	SHERIFF - AUTO SHO			
034	03457	SHERIFF - AUTO SHO			
034	03457	SHERIFF - AUTO SHO			
034	03459	SHERIFF - K-9			
034	03461	JAIL - DETENTION			
034	03461	JAIL - DETENTION			
034	03461	JAIL - DETENTION			
034	03461	JAIL - DETENTION			
034	03461	JAIL - DETENTION			
034	03461	JAIL - DETENTION			
034	03461	JAIL - DETENTION			
034	03462	JAIL - KITCHEN			
034	03462	JAIL - KITCHEN			
034	03472	JUSTICE - SHERIFF			
034	03473	JUSTICE - PROSECUT			
034	03473	JUSTICE - PROSECUT			
034	03475	JUSTICE - JUVENILE			
034	03479	JUSTICE - MARINE P			
034	03479	JUSTICE - MARINE P			
034	03479	JUSTICE - MARINE P			
034	03479	JUSTICE - MARINE P			
034	34180	JUSTICE - GENERAL			
034	34180	JUSTICE - GENERAL			
034	34180	JUSTICE - GENERAL			
FUND TOTAL			91,202.48		
038	038	WATERWAYS			
038	038	WATERWAYS			
FUND TOTAL			91,202.48		
		SUPPLIES - CLEANING	770.25		44,694.15
		REPAIRS/MAINT - FACILI	478.94		44,694.15
		VICTIM ASSISTANCE	268.93		85,364.34
		LB LONGEVITY FUNDING	148.32		9,851.68
		DRUG TESTING	300.00		207,582.30
		REPAIRS/MAINT - EQUIPM	42.00		207,582.30
		REPAIRS/MAINT - BLDGS/	777.33		207,582.30
		SUPPLIES - OFFICE	163.95		207,582.30
		POSTAGE	55.69		207,582.30
		EQUIPMENT	2,899.80		207,582.30
		TRAVEL	259.37		207,582.30
		PROF. SVCS - OTHER	72.00		207,582.30
		UNIFORMS	2,564.73		207,582.30
		EQUIPMENT	160.87		207,582.30
		VOLUNTEER PROGRAMS	256.47		207,582.30
		DUES/MEMBERSHIP/LICENS	500.00		207,582.30
		VEHICLES - REPAIR/MAIN	7,444.28		207,582.30
		VEHICLES - EQUIP MAINT	550.00		207,582.30
		TOOLS & SMALL EQUIPMEN	608.59		207,582.30
		K-9	39.35		207,582.30
		SUPPLIES - CLEANING	976.25		197,960.12
		BACKGROUND CHECKS	200.00		197,960.12
		REPAIRS/MAINT - EQUIPM	11.19		197,960.12
		UNIFORMS	97.50		197,960.12
		MEDICAL	5,555.40		197,960.12
		EQUIPMENT	3,022.69		197,960.12
		CAPITAL - LEASE EXPEND	167.00		197,960.12
		FOOD	12,330.84		197,960.12
		EQUIPMENT	678.58		197,960.12
		CAPITAL - LEASE EXPEND	164.00		192,351.11
		CONTINGENCY ACCOUNT	9.32		85,364.34
		LAW LIBRARY	116.90		85,364.34
		TRAVEL	198.00		9,749.43
		SUPPLIES - OFFICE	158.96		29,897.00
		VEHICLES - FUEL, GASOL	3,214.58		29,897.00
		VEHICLES - REPAIR/MAIN	285.52		29,897.00
		EQUIPMENT	41.88		29,897.00
		PROF. SVCS - NETWORK A	4,800.00		31,200.00
		CONTRACTS - ILETS	18,762.50		1,268,005.32
		CAPITAL - COMPUTERS	22,050.50		77,483.07
		FUND TOTAL	91,202.48		
		UTILITIES - ELECTRICIT	65.61		39,938.63
		UNIFORMS	12.95		39,938.63

WARRANT SUMMARY

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

FUND ORG		ACCOUNT			AMOUNT	AVLB BUDGET
					FUND TOTAL	78.56
047	047	GRANTS	047-00-00-000-6490-	EDUCATION	6,636.97	1,222,040.94
047	047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS	13,200.00	1,222,040.94
					FUND TOTAL	19,836.97
082	082	SELF INSURED MEDIC	082-00-00-000-6155-	SELF INSURED ADMIN FEE	104.00	-700,460.15
082	082	SELF INSURED MEDIC	082-00-00-000-6156-	SELF INSURED MEDICAL C	119,872.24	-2,678,799.80
082	082	SELF INSURED MEDIC	082-00-00-000-6157-	SELF INSURED PHARM CLA	34,446.44	-757,716.91
					FUND TOTAL	154,422.68
WARRANT SUMMARY TOTAL					2,887,149.95	
GRAND TOTAL					2,887,149.95	

WARRANT LIST BY VOUCHER

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
177637	965	CANON FINANCIAL SERVICES IN	41474759		INV	07/14/2025	189.31	SW COPIER LEASE AND PR
177638	4037	CLEAN HARBORS ENVIRONMENTAL	1005547215		INV	07/14/2025	7,864.40	SW DUFORT HHW 6/21/202
177645	1724	URBAN MINING DEPOT	07-2025		INV	07/14/2025	475.00	SW EWASTE JUN25
177646	4318	COMPASS MECHANICAL CONSULTI	7146		INV	07/14/2025	312.81	SW SW007 OIL CHANGE BR
177649	6442	JAMES ROGERS	JUL25		INV	07/14/2025	135.99	SW BOOT REIMBURSEMENT
177651	452	G-A-P SUPPLY CORP	1459586		INV	07/14/2025	506.53	SW DECOMMIS MACH REPAI
177652	452	G-A-P SUPPLY CORP	1464044		CRM	07/14/2025	-15.04	SW CREDIT NEEDLE
177671	4980	AT&T MOBILITY	EDQ062025		INV	07/14/2025	409.89	SW EM HOT SPOTS
177675	6132	HUBER TRAILER SALES & SERVI	NB062425		INV	07/14/2025	205.00	SW TRAILER REMOTS
177714	290	EAN SERVICES LLC	90172654804		INV	07/15/2025	259.37	Rental Car for drone c
177715	6416	LEGRAND DPC LLC	90272354		INV	07/15/2025	619.62	Cisco QSFP-H40G-CU50CM
177716	3462	IDAHO DEPT OF LANDS	M100020.25.3		INV	07/15/2025	1.14	Late fee
177717	3179	TELECOMMUNICATION SYSTEMS,	04INV-000045927		INV	07/15/2025	2,100.00	Annual Recurring Fee 7
177718	4700	AMAZON CAPITAL SERVICES INC	13DM-PYRJ-3GX		INV	07/15/2025	15.98	Mounting Plate Black
177744	6018	GENUINE PARTS COMPANY	239195		INV	07/15/2025	47.47	Adapter, Spark Plug
177745	2771	O'REILLY AUTOMOTIVE INC	3456-234826		INV	07/15/2025	159.20	Reflex Shock
177783	4700	AMAZON CAPITAL SERVICES INC	1HLG-H4YK-GJRY		INV	07/15/2025	8.92	Tab Dividers
177784	5030	JEANNIE WELTER	JUL25		INV	07/16/2025	2,333.80	Travel reimbursement -
177785	5471	THE GOODYEAR TIRE & RUBBER	197-1160245		INV	07/15/2025	1,228.76	Enforcer Winter Tires,
177786	4976	MCKESSON MEDICAL SURGICAL G	24000074		INV	07/15/2025	18.29	Pregnancy Test Kit
177787	1610	SNAP ON EQUIPMENT INC	071525162738		INV	07/15/2025	215.25	Bending Pliers, Ext. S
177788	2771	O'REILLY AUTOMOTIVE INC	3456-231133		CRM	07/15/2025	-42.35	Return of air filters
177789	2771	O'REILLY AUTO PARTS	3456-230896		INV	07/15/2025	30.50	A/T Filter
177790	343	GEYMAN TROY DR.	JUN25		INV	07/15/2025	3,281.25	Inmate/Juvenile Sick C
177798	5949	MARIE HAUGER	SEP25		INV	07/16/2025	198.00	Hauger-IJJA Per Diem

WARRANT LIST BY VOUCHER

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
177799	4053	SAFARILAND LLC	I25-118462		INV	07/15/2025	595.00	Glock 17 NLT PBLK, Loc
177801	6444	GLENN D KARNOFSKY	071425-A		INV	07/16/2025	2,272.99	One-Hand Target System
177802	5803	LESLIE ALLAN SONGSTAD JR	JUN25		INV	07/16/2025	350.56	Planning Commission mi
177803	5631	DAVID FRANKENBACH	JUN25		INV	07/16/2025	126.00	Planning Commission mi
177804	1039	DAVIS DON	JUN25		INV	07/16/2025	126.00	Planning Commission mi
177806	2003	CULLIGAN WATER CO.	202507256904		INV	07/16/2025	90.45	BOTTLED WATER
177808	2798	PACIFIC STEEL & RECYCLING	19251		INV	07/14/2025	349.80	SW SW020 IRON FOR WEIG
177809	5469	BONNER COUNTY ENGINEERING	BLP2025-0418		INV	07/16/2025	40.00	Professional engineeri
177810	5469	BONNER COUNTY ENGINEERING	BLP2025-0546		INV	07/16/2025	100.00	Professional engineeri
177811	5469	BONNER COUNTY ENGINEERING	BLP2025-0579-2		INV	07/16/2025	20.00	Professional engineeri
177812	5469	BONNER COUNTY ENGINEERING	BLP2025-0652		INV	07/16/2025	80.00	Professional engineeri
177813	5469	BONNER COUNTY ENGINEERING	BLP2025-0703		INV	07/16/2025	80.00	Professional engineeri
177814	5469	BONNER COUNTY ENGINEERING	BLP2025-0705		INV	07/16/2025	100.00	Professional engineeri
177815	5469	BONNER COUNTY ENGINEERING	BLP2025-0708		INV	07/16/2025	120.00	Professional engineeri
177816	5469	BONNER COUNTY ENGINEERING	BLP2025-0714		INV	07/16/2025	80.00	Professional engineeri
177818	5469	BONNER COUNTY ENGINEERING	BLP2025-0737		INV	07/16/2025	120.00	Professional engineeri
177861	358	GLAHE & ASSOCIATES	38		INV	07/16/2025	1,540.70	Professional surveying
177862	2459	SELKIRK PRESS INC.	22343		INV	07/16/2025	234.53	Printed letterhead env
177863	4700	AMAZON CAPITAL SERVICES INC	1W6V-67QW-RD76		INV	07/16/2025	115.33	Supplies
177868	6007	NORTHWEST SUPPLY COMPANY,,	13862		INV	07/17/2025	823.25	FAC CLEANING SUPPLIES
177869	6007	NORTHWEST SUPPLY COMPANY,,	13861		INV	07/17/2025	1,750.00	FAC BURNISHER
177870	1962	CORPORATE PAYMENT SYSTEMS	3560JUN25		INV	07/17/2025	417.25	June 2025 Visa charges
177871	186	CINTAS CORPORATION #606	4236123943.2		INV	07/17/2025	12.95	Uniforms
177873	2459	SELKIRK PRESS INC.	22427		INV	07/17/2025	117.00	campground envelopes

WARRANT LIST BY VOUCHER

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
177874	2334	NORTHERN LIGHTS INC.	50467633Jun25-2		INV	07/17/2025	65.61	Coolin Swim Beach
177876	5051	TOM HOULE	464		INV	07/17/2025	1,000.00	GFB Campground Host 7/
177888	3222	FEDEX	8-919-74313		INV	07/17/2025	9.32	Inv. #8-919-74313 -Doc
177910	3048	MATTHEW BENDER & CO.	JUN25		INV	07/29/2025	116.90	Acct #3086924001 Inv.
177917	1698	TYLER TECHNOLOGIES INC.	045-519438		INV	07/25/2025	740.00	JSTORMS-CivicAccess-07
177918	1698	TYLER TECHNOLOGIES INC.	045-508-254		INV	07/18/2025	2,524.67	JSTORMS-Tyler-SaaSFees
177919	1698	TYLER TECHNOLOGIES INC.	045-481591		INV	07/18/2025	87.00	JSTORMS-Tyler-EPL-Read
177921	1669	TRAVELERS	000662624		INV	07/18/2025	24,416.12	CLAIM # 20250305
177922	2346	NORTHWEST AUTOBODY & TOWING	9977		INV	07/18/2025	1,699.62	CLAIM #202504207542 -
177923	2219	GRIZZLY GLASS CENTER	H0173220		INV	07/18/2025	280.00	CLAIM #202504295807 -
177924	639	NEWPORT TOWING	15315		INV	07/18/2025	900.00	CLAIM #202506059897 -
177927	3568	WHITE CROSS PHARMACY	BCHS 2021-2024		INV	07/18/2025	8,638.60	On Site screening
177928	3464	IDAHO DEPT OF LANDS	IN389		INV	07/21/2025	145.66	Cache Supply CDK000121
177943	4886	BO CO TREASURER FTO PACIFIC	35856		INV	07/21/2025	145,680.08	9184 PS Medical and Ph
177944	4294	BONNER COUNTY TAX COLLECTOR	JUL25		INV	07/21/2025	3,044.68	JUNE LOCKBOX FEES
177945	2924	WATERFRONT PROPERTY MANAGEM	56085		INV	07/21/2025	358.46	Marine Fuel
177946	2924	WATERFRONT PROPERTY MANAGEM	56079		INV	07/21/2025	433.84	Marine Fuel
177947	310	GALLS PARENT HOLDINGS LLC	031946528		INV	07/21/2025	484.15	Lightweight Jumpsuit -
177948	310	GALLS PARENT HOLDINGS LLC	031946527		INV	07/21/2025	484.15	Lightweight Jumpsuit -
177949	310	GALLS PARENT HOLDINGS LLC	031946526		INV	07/21/2025	484.15	Lightweight Jumpsuit -
177950	310	GALLS PARENT HOLDINGS LLC	031946525		INV	07/21/2025	484.15	Lightweight Jumpsuit -
177951	310	GALLS PARENT HOLDINGS LLC	031946524		INV	07/21/2025	504.39	Lightweight Jumpsuit -
177952	697	PLBM LLC	724		INV	07/21/2025	333.73	Marine Fuel
177953	158	CHARM-TEX	0407570-IN		INV	07/21/2025	359.80	Mop Heads
177954	6141	95 EXPRESS LLC	1116		INV	07/21/2025	500.00	Car wash membership

WARRANT LIST BY VOUCHER

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
177955	1714	UNITED PARCEL SERVICE	00001Y2V32295		INV	07/21/2025	55.69	Shipping Charges
177956	2289	KOOTENAI COUNTY 911	2025-00000017		INV	07/21/2025	449.64	EM 9-700Mhz Radios \$49
177959	697	PLBM LLC	723		INV	07/21/2025	333.58	Marine Fuel
177960	4700	AMAZON CAPITAL SERVICES INC	1XMP-RCH6-1PCD		INV	07/21/2025	131.97	Black Ink Cartridge
177962	6281	GARRETT FITZGERALD	JUL25		INV	07/21/2025	4,475.00	Reimbursement for Dall
177963	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IS4317		INV	07/21/2025	423.46	Starter
177964	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IS3937		INV	07/21/2025	400.21	A/C Condenser, Trans F
177965	1261	JASPER ENGINES & TRANSMISSI	14745919		INV	07/21/2025	4,185.00	Transmission, Warranty
177966	4700	AMAZON CAPITAL SERVICES INC	1JQV-D9GL-WMCD		INV	07/21/2025	285.52	Motor Oil 10W30
177967	1067	DELL MARKETING L.P.	10825722292		INV	07/21/2025	22,050.50	10 Mobile Data Compute
177968	697	PLBM LLC	722		INV	07/21/2025	519.57	Marine Fuel
177969	1953	BONNER GENERAL HEALTH	SPHD4879		INV	07/21/2025	563.26	Pharmacy, ER Dept Visi
177970	1953	BONNER GENERAL HEALTH	SPHD5245		INV	07/21/2025	94.70	ER Dept Visit - AA
177971	1953	BONNER GENERAL HEALTH	SPHD5318		INV	07/21/2025	23.22	IV, Metabolic Panel, C
177972	1953	BONNER GENERAL HEALTH	SPHD5314		INV	07/21/2025	19.00	IV, Lipid Panel - JM
177973	1422	MT. BALDY DENTAL	09JUL25DC		INV	07/21/2025	510.00	Oral Eval, Xrays, Extr
177974	4700	AMAZON CAPITAL SERVICES INC	1D9D-HL49-PFVV		INV	07/21/2025	15.99	Carrier Sheets Letter
177975	1089	DIRECT AUTOMOTIVE DISTRIBUT	06IS3225		INV	07/21/2025	113.54	A/C Hose
177976	1089	DIRECT AUTOMOTIVE DISTRIBUT	06IS3244		INV	07/21/2025	19.88	Freight
177977	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IS3288		INV	07/21/2025	306.51	Compressor Kit
177978	251	DOVER BAY MARINA	34406		INV	07/21/2025	290.93	Marine Fuel
177979	5364	TRINITY SERVICES GROUP INC	3028800269		INV	07/21/2025	6,076.37	Inmate/Juvenile Meals
177980	2564	COMPUNET INC.	297611		INV	07/21/2025	4,800.00	Prepaid agreement for
177981	4700	AMAZON CAPITAL SERVICES INC	1TX6-HHHF-WW33		INV	07/21/2025	128.49	Fluid Evacuator Extrac

WARRANT LIST BY VOUCHER

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
177982	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IS2532		INV	07/21/2025	40.29	Trans Fluid, Filter Se
177983	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IS3600		INV	07/21/2025	184.95	A/C Cmpr Hose
177984	4700	AMAZON CAPITAL SERVICES INC	1WHM-TP4X-GDKC		INV	07/21/2025	252.20	Car Charger, Battery P
177986	1900	AVISTA UTILITIES	1108050000JUL25		INV	07/21/2025	31.84	SDPT AIRPORT WEATHER O
177987	1900	AVISTA UTILITIES	2877230000JUL25		INV	07/21/2025	20.24	SDPT AIRPORT NORTH HAN
177988	1900	AVISTA UTILITIES	0658340000JUL25		INV	07/21/2025	38.64	SDPT AIRPORT GATE 1100
177989	1900	AVISTA UTILITIES	0569720000JUL25		INV	07/21/2025	59.67	GLANTZ EQUIPMENT HANGA
177991	1900	AVISTA UTILITIES	6865650000JUL25		INV	07/21/2025	182.45	SDPT AIRPORT APPROACH
177992	1900	AVISTA UTILITIES	5329760000JUL25		INV	07/21/2025	126.95	JUSTICE SERVICES GAS 4
177993	1900	AVISTA UTILITIES	1695020000JUL25		INV	07/21/2025	24.52	DRIVERS LICENSE BLDG G
177994	1900	AVISTA UTILITIES	5803520000JUL25		INV	07/21/2025	582.37	JAIL GAS 4001 N BOYER
177995	1900	AVISTA UTILITIES	2021560000JUL25		INV	07/21/2025	20.20	JUSTICE SERVICES GAS 4
177996	1900	AVISTA UTILITIES	4679400000JUL25		INV	07/21/2025	27.61	FAIRGROUNDS OFFICE GAS
177997	1900	AVISTA UTILITIES	5107150000JUL25		INV	07/21/2025	20.20	TASK FORCE GAS 4001 N
177998	1900	AVISTA UTILITIES	5925930000JUL25		INV	07/21/2025	21.43	STORAGE UNIT C GAS 410
177999	1900	AVISTA UTILITIES	8658940000JUL25		INV	07/21/2025	24.52	DISPATCH/MARINE PATROL
178000	1900	AVISTA UTILITIES	8679400000JUL25		INV	07/21/2025	24.52	FAIR/GROUNDSKEEPER SHO
178001	965	CANON FINANCIAL SERVICES IN	41474756		INV	07/21/2025	201.56	2YJ14885 COPIER LEASE/
178002	1453	PANHANDLE HEALTH DISTRICT 1	IN214		INV	07/21/2025	128,449.00	4TH QTR FY2025 APPROP
178003	1900	AVISTA UTILITIES	7159830000JUL25		INV	07/22/2025	47.55	SW UPLAND ELECTRICITY
178004	5962	LTR INTERMEDIATE HOLDINGS,	3020775		INV	07/22/2025	6,661.46	SW TIRE RECYCLING COL
178005	1900	AVISTA UTILITIES	8542220000JUL25		INV	07/22/2025	618.87	D1 shop gas, electric
178006	310	GALLS PARENT HOLDINGS LLC	031760904		INV	07/21/2025	4,184.50	Detectives Bullet Proo
178007	2456	SELKIRK ASSOCIATION OF REAL	47514		INV	07/22/2025	55.00	RETS FEED
178008	1900	AVISTA UTILITIES	9295605315JUL25		INV	07/22/2025	20.00	Blanchard Pit Electric

WARRANT LIST BY VOUCHER

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
178009	310	GALLS PARENT HOLDINGS LLC	031968807		CRM	07/21/2025	-1,284.70	Credit for Bullet proo
178010	5496	CONNELL OIL INCORPORATED	CL49704		INV	07/22/2025	7,327.41	D2 Biweekly Fuel
178011	4700	AMAZON CAPITAL SERVICES INC	1KYH-M64G-Q93K		INV	07/21/2025	95.00	Round Post x2" Chain L
178012	2544	COLEMAN OIL COMPANY	CP-0277921		INV	07/22/2025	1,815.02	R&B Vehicle Fuel
178013	5943	STEEL LLC	30233773		INV	07/21/2025	535.00	Labor & Maintenance on
178014	2544	COLEMAN OIL COMPANY	INV-301820		INV	07/22/2025	3,794.70	D2 Heavy Equipment, En
178015	80	ALPINE FIRE PROTECTION	8077		INV	07/22/2025	550.00	Service Call, Annual S
178016	2544	COLEMAN OIL COMPANY	INV-300870		INV	07/22/2025	726.00	D1, Bulk DEF
178017	5148	MULTICARE CENTERS OF OCCUPA	161280		INV	07/22/2025	450.00	Drug screens
178018	965	CANON FINANCIAL SERVICES IN	41474748		INV	07/22/2025	206.26	Maintenance/Contract C
178019	186	CINTAS CORPORATION #606	4236861814		INV	07/22/2025	77.76	D3 Laundry
178020	965	CANON FINANCIAL SERVICES IN	41474754		INV	07/22/2025	178.19	Maintenance/Contract C
178021	965	CANON FINANCIAL SERVICES IN	41474753		INV	07/22/2025	206.00	Maintenance/Contract C
178022	2924	WATERFRONT PROPERTY MANAGEM	56091		INV	07/22/2025	290.62	Marine Fuel
178023	768	FRIGGLE PICKLE LLC	10935		INV	07/22/2025	72.00	Negotiator Nametags &
178024	186	CINTAS CORPORATION #606	4237292844		INV	07/22/2025	86.27	D1 Laundry
178026	965	CANON FINANCIAL SERVICES IN	41474752		INV	07/22/2025	41.63	Priest River
178027	965	CANON FINANCIAL SERVICES IN	41474751		INV	07/22/2025	172.74	Ponderay
178028	186	CINTAS CORPORATION #606	4237293340		INV	07/22/2025	83.18	D2 Laundry
178029	4679	DOBBS HEAVY DUTY HOLDINGS L	027P92524		INV	07/22/2025	359.50	3TK37, Coolant Tube
178030	2924	WATERFRONT PROPERTY MANAGEM	56093		INV	07/22/2025	290.62	Marine Fuel
178031	3188	EVERGREEN SUPPLY	413443		INV	07/22/2025	46.26	D3 - CF, File, Contra
178032	2588	COOK'S CORRECTIONAL	N929342		INV	07/22/2025	363.34	Steam Table Pan Full S
178033	5561	ERGON ASPHALT AND EMULSIONS	9403493419		CRM	07/22/2025	-913.04	CMS-2P Chip Seal Oil,

WARRANT LIST BY VOUCHER

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
178035	2588	COOK'S CORRECTIONAL	N930165		INV	07/22/2025	169.73	2, 4 & 6qt containers,
178036	2588	COOK'S CORRECTIONAL	N930178		INV	07/22/2025	145.51	2,4, 6 qt containers,
178037	4700	AMAZON CAPITAL SERVICES INC	1LFR-PPTW-H66D		INV	07/22/2025	61.98	DVDrs, Classification
178038	5561	ERGON ASPHALT AND EMULSIONS	9403493420		CRM	07/22/2025	-18,454.22	CMS-2P Chip Seal oil,
178039	5561	ERGON ASPHALT AND EMULSIONS	9403493421		CRM	07/22/2025	-18,968.18	CMS-2P Chip Seal oil,
178040	5561	ERGON ASPHALT AND EMULSIONS	9403493418		INV	07/22/2025	18,605.39	CMS-2P Chip Seal oil
178041	5561	ERGON ASPHALT AND EMULSIONS	9403493417		INV	07/22/2025	18,647.71	CMS-2P Chip Seal oil
178042	5561	ERGON ASPHALT AND EMULSIONS	9403493416		INV	07/22/2025	18,968.18	CMS-2P Chip Seal oil
178043	5469	BONNER COUNTY ENGINEERING	BLP2025-0719		INV	07/16/2025	300.00	Professional engineeri
178044	5561	ERGON ASPHALT AND EMULSIONS	9403493415		INV	07/22/2025	17,988.64	CMS-2P Chip Seal oil
178045	5561	ERGON ASPHALT AND EMULSIONS	9403498968		INV	07/22/2025	19,016.56	CMS-2P Chip Seal oil
178046	5561	ERGON ASPHALT AND EMULSIONS	9403498967		INV	07/22/2025	18,502.60	CMS-2P Chip Seal oil
178047	5561	ERGON ASPHALT AND EMULSIONS	9403496260		INV	07/22/2025	18,623.53	CMS-2P Chip Seal oil
178048	5561	ERGON ASPHALT AND EMULSIONS	9403496261		INV	07/22/2025	19,318.89	CMS-2P Chip Seal oil
178049	403	HOME DEPOT CREDIT SERVICES	3627278		INV	07/22/2025	164.85	D3 Shop, Lights
178050	403	HOME DEPOT CREDIT SERVICES	3022066		INV	07/22/2025	113.75	Monarch Rd Project, Co
178051	403	HOME DEPOT CREDIT SERVICES	3022004		INV	07/22/2025	203.54	Monarch Rd Project, Po
178052	403	HOME DEPOT CREDIT SERVICES	9021094		INV	07/22/2025	109.61	D1, Chip Seal, Buckets
178054	6018	GENUINE PARTS COMPANY	239829		INV	07/22/2025	18.99	D1, Universal Keys
178055	2771	OREILLY AUTO PARTS	3456-235750		INV	07/22/2025	236.38	3TK39, Fleet Runner
178056	2771	OREILLY AUTO PARTS	3456-232718		INV	07/22/2025	77.88	3PU16, Motor Oil
178057	2771	OREILLY AUTO PARTS	3456-232738		CRM	07/22/2025	-77.88	3PU16, Return, Motor O
178058	4782	POE ASPHALT PAVING INC	47594		INV	07/22/2025	2,268,948.12	Asphalt Projects 2025
178059	6206	PREMIER TIRE LLC	103581		INV	07/22/2025	45.00	2TK37, Flat Repair
178060	6206	PREMIER TIRE LLC	103585		INV	07/22/2025	263.00	2GM13, Tires, Mount, V

WARRANT LIST BY VOUCHER

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
178061	5203	PAPE MACHINERY INC	16276584		CRM	07/22/2025	-15.97	3TH01, Return, Rod
178062	5203	PAPE MACHINERY INC	16248246		INV	07/22/2025	70.63	3TH01, Rods
178063	2879	SIX ROBBLEES' INC	05P76182		INV	07/22/2025	36.80	D2 Shop, Stud Stock
178064	2879	SIX ROBBLEES' INC	05P77009		INV	07/22/2025	120.48	D2 Shop, Stud Stock
178065	4548	TRUCKPRO LLC	274-0029278		INV	07/22/2025	1,027.92	3TR45, Hubs and Brakes
178066	3357	TIFCO INDUSTRIES	72108561		INV	07/22/2025	166.55	Signs, Plugs, Seals, H
178067	5377	VESTIS GROUP INC	GEG1-003943		INV	07/22/2025	256.09	D1, First Aid Supplies
178069	1481	PATTI'S ACTION AUTO SUPPLY	426983-1		INV	07/22/2025	6.51	CCS01, Radiator Fin
178070	1481	PATTI'S ACTION AUTO SUPPLY	427310-1		INV	07/22/2025	58.56	GM013, Dial Indicator
178071	1481	PATTI'S ACTION AUTO SUPPLY	427153-1		INV	07/22/2025	380.71	GM013, A/C Compressor
178072	1870	APPLIED INDUSTRIAL TECHNOLO	7032568623		INV	07/22/2025	2,040.44	Sanders, Chain Sprocke
178103	6097	CAMELIA WEILL	JUL25_2		INV	07/22/2025	137.27	SW TRAVEL MILEAGE
178104	6377	REBECCA SUTTLES	JUL25_2		INV	07/22/2025	64.26	SW TRAVEL MILEAGE
178129	2798	PACIFIC STEEL & RECYCLING	9082802		INV	07/22/2025	64.85	SW020 RAILING
178131	2103	BROWN'S NORTHSIDE	S169130		INV	07/22/2025	44.33	SW SW020 U BOLTS
178133	2592	CO-OP GAS AND SUPPLY CO	38763		INV	07/22/2025	123.55	SW GLOVES & BADGES
178134	1900	AVISTA UTILITIES	3067800000JUN25		INV	07/22/2025	126.36	SW CLARKFORK ELECTRICI
178135	4045	EDGEMERE GRANGE #355	May2025		INV	07/22/2025	250.00	Facility Rental for Ma
178138	758	SAGLE SENIOR CITIZENS INC.	May 2025		INV	07/22/2025	225.00	Facility Rental for Ma
178139	6281	GARRETT FITZGERALD	JUL25-2		INV	07/22/2025	861.97	Reimbursement - Dallas
178140	965	CANON FINANCIAL SERVICES IN	41474762		INV	07/22/2025	186.67	Contract & Usage Charg
178141	6281	GARRETT FITZGERALD	JUL25-3		INV	07/22/2025	260.00	Per Diem - Dallas Conf
178143	4667	ALISON FOX	JUL25		INV	07/22/2025	260.00	Per Diem - Dallas Conf
178144	4935	CHRISTIAN FRYE	JUL25		INV	07/22/2025	260.00	Per Diem - Dallas Conf

WARRANT LIST BY VOUCHER

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
178145	6091	NICHOLAS GRAHAM	JUL25		INV	07/22/2025	260.00	Per Diem - Dallas Conf
178146	9999	Devon Fitzgerald	JUL25		INV	07/22/2025	260.00	Per Diem - Dallas Conf
178147	5284	NORTHWEST FIBER LLC	208-189-0160JUL25		INV	07/22/2025	2,939.58	RADIO COMMUNICATION CI
178148	5284	NORTHWEST FIBER LLC	208-197-1279JUL25		INV	07/22/2025	4,716.35	9-1-1 TRUNK LINES
178149	5284	NORTHWEST FIBER LLC	208-265-4256JUL25		INV	07/22/2025	24.46	VAST FAX LINE
178150	5284	NORTHWEST FIBER LLC	208-266-0196JUL25		INV	07/22/2025	99.27	CLARK FORK SOLID WASTE
178151	5284	NORTHWEST FIBER LLC	208-266-1608JUL25		INV	07/22/2025	172.58	CLARK FORK R&B SHOP
178152	5284	NORTHWEST FIBER LLC	208-189-0229JUL25		INV	07/22/2025	12,783.27	BONNER COUNTY SUMMARY
178154	5284	NORTHWEST FIBER LLC	208-265-5471JUL25		INV	07/22/2025	1,905.42	NON-EMERGENCY PHONE LI
178155	5284	NORTHWEST FIBER LLC	208-266-1117JUL25		INV	07/22/2025	90.04	CLARK FORK ALARM/TELEM
178156	6423	CDA EQUIPMENT COMPANY LLC	3623		INV	07/23/2025	13,200.00	EM Bonfire Bottle Bay-
178157	965	CANON FINANCIAL SERVICES IN	40672565		INV	07/23/2025	42.53	Priest River
178158	965	CANON FINANCIAL SERVICES IN	40663317		INV	07/23/2025	145.85	Ponderay
178159	3793	BONNER COUNTY TREASURER	JUL25A		INV	07/23/2025	1,580.00	BANK ANALYSIS FEES
178160	1611	SNAP ON TOOLS	072225163022		INV	07/23/2025	264.85	Impact Sockets
178162	251	DOVER BAY MARINA	34417		INV	07/23/2025	84.38	Marine Fuel
178163	413	HOPE MARINE SERVICES	2885		INV	07/23/2025	278.85	Marine Fuel
178164	3636	IDAHO STATE POLICE	IN3487		INV	07/23/2025	18,762.50	ILETS Access/User Fees
178165	4700	AMAZON CAPITAL SERVICES INC	16FR-GJ1X-HMY		INV	07/23/2025	80.74	Attic Ventilator
178166	4700	AMAZON CAPITAL SERVICES INC	1XTT-R6F6-PP41		INV	07/23/2025	72.59	Whiteboard
178167	4700	AMAZON CAPITAL SERVICES INC	1X6C-11H7-TF3L		INV	07/23/2025	4.47	Dry Erase Markers
178168	2320	NORTH 40 OUTFITTERS	49105/B		INV	07/23/2025	9.99	FAC SALT FOR WEED CONT
178169	399	HOME DEPOT CREDIT SERVICES	4235343		INV	07/23/2025	799.00	FAC LAWN MOWER
178170	399	HOME DEPOT CREDIT SERVICES	4795328		INV	07/23/2025	125.13	FAC COOLING TOWER
178171	399	HOME DEPOT CREDIT SERVICES	2092732		CRM	07/23/2025	-125.13	FAC COOLING TOWER REFU

WARRANT LIST BY VOUCHER

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
178172	399	HOME DEPOT CREDIT SERVICES	2611939		INV	07/23/2025	36.77	FAC ADMIN IRRIGATION
178173	399	HOME DEPOT CREDIT SERVICES	2611940		INV	07/23/2025	45.00	FAC DMV BULBS
178174	399	HOME DEPOT CREDIT SERVICES	623032		INV	07/23/2025	18.45	FAC DMV SANDPOINT
178175	399	HOME DEPOT CREDIT SERVICES	7623466		INV	07/23/2025	8.47	FAC BOCC WALL
178176	399	HOME DEPOT CREDIT SERVICES	6028782		INV	07/23/2025	320.89	FAC ADMIN IRRIGATION
178177	399	HOME DEPOT CREDIT SERVICES	4510108		INV	07/23/2025	101.19	FAC ADMIN IRRIGATION
178178	399	HOME DEPOT CREDIT SERVICES	20831		INV	07/23/2025	26.98	FAC F350 HITCH ADAPTER
178179	399	HOME DEPOT CREDIT SERVICES	9125536		INV	07/23/2025	52.70	FAC ADMIN IRRIGATION
178180	399	HOME DEPOT CREDIT SERVICES	7021479		INV	07/23/2025	97.51	FAC TECHNOLOGY CAMERA
178181	399	HOME DEPOT CREDIT SERVICES	7021480		INV	07/23/2025	105.83	FAC ADMIN/YARD/STUMP
178182	399	HOME DEPOT CREDIT SERVICES	2625896		INV	07/23/2025	79.44	FAC CH COMBO LOCKS
178183	2320	NORTH 40 OUTFITTERS	49339/B		INV	07/23/2025	41.88	Hose Barb, Nozzle Fog
178184	2320	NORTH 40 OUTFITTERS	49322/B		INV	07/23/2025	123.74	Hiker Boots - Keiser
178185	2320	NORTH 40 OUTFITTERS	49240/B		INV	07/23/2025	169.86	Taffy, Hydrate Lemon,
178186	3600	YOKE'S	05-102142		INV	07/23/2025	247.48	BBQ Food & Supplies -
178187	3008	EMPIRE POLYGRAPH & EMPLOYME	EPEC 25040		INV	07/23/2025	200.00	Pre-employment polygra
178188	1953	BONNER GENERAL HEALTH	SPHD7090		INV	07/23/2025	37.58	IV, Metabolic Panel, C
178189	1953	BONNER GENERAL HEALTH	SPHD7734		INV	07/23/2025	38.01	IV, Metabolic Panel, U
178190	1953	BONNER GENERAL HEALTH	SPHD7091		INV	07/23/2025	37.58	IV, Metabolic Panel, T
178191	1953	BONNER GENERAL HEALTH	SPHD7394		INV	07/23/2025	29.62	IV, Assay Thyroid Horm
178192	1953	BONNER GENERAL HEALTH	SPHD9165		INV	07/23/2025	55.08	IV, Metabolic Panel, U
178193	1953	BONNER GENERAL HEALTH	SPHD9364		INV	07/23/2025	831.01	ER Dept Visit - CM
178194	1953	BONNER GENERAL HEALTH	SPHD9152		INV	07/23/2025	16.80	IV, Metabolic Panel -S
178195	2802	PACIFICSOURCE HEALTH PLANS	P00835Aug2025		INV	07/23/2025	104.00	3596 PS FSA Admin Fee

WARRANT LIST BY VOUCHER

WARRANT: boc4225 07/24/2025

DUE DATE: 08/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
178196	965	CANON FINANCIAL SERVICES IN	41474755		INV	07/23/2025	69.69	GIS Canon Printer
178197	4891	MONICA CARASH	167260		INV	07/23/2025	156.18	Mileage and Uber for E
178198	4501	NORTH IDAHO ANIMAL HOSPITAL	5381655461		INV	07/23/2025	39.35	Cough Tabs for K9 Leo
178199	6018	GENUINE PARTS COMPANY	237894		CRM	07/23/2025	-9.00	Core Deposit Credit
178200	6018	GENUINE PARTS COMPANY	239901		INV	07/23/2025	20.54	Air Filter
178201	6018	GENUINE PARTS COMPANY	239875		INV	07/23/2025	22.25	Oil & Fuel Filter
178202	6018	GENUINE PARTS COMPANY	240156		INV	07/23/2025	187.78	Transmission Flush, Ca
178204	4700	AMAZON CAPITAL SERVICES INC	1VPM-RH3Q-77H6		INV	07/23/2025	66.59	Pre Rinse Spray Valve
178206	4700	AMAZON CAPITAL SERVICES INC	1NXW-1VLF-M3QN		INV	07/23/2025	26.99	American Flag for boat
178207	4700	AMAZON CAPITAL SERVICES INC	13DM-PYRJ-3G3X		INV	07/23/2025	15.98	Mounting plates
178208	6007	NORTHWEST SUPPLY COMPANY,,	13881		INV	07/24/2025	102.00	FAC TOILET BOWL CLEANE
178209	3836	A PYE-BARKER FIRE & SAFETY	6716091		INV	08/01/2025	6.13	JSTORMS-Moon_PyeBarker
178210	3836	A PYE-BARKER FIRE & SAFETY	6797800		INV	08/01/2025	176.00	JSTORMS-Moon_PyeBarker
178211	3836	A PYE-BARKER FIRE & SAFETY	6797313		INV	08/01/2025	101.78	JSTORMS-Moon_PyeBarker
178213	3162	TAYLOR & SONS CHEVROLET	151972		INV	07/23/2025	93.33	Clamp, Nut, Seals
178214	3667	INSIGHT DISTRIBUTING INC	0533222-IN		INV	07/23/2025	616.45	Towel rolls, Can Liner
178220	5364	TRINITY SERVICES GROUP INC	3028800270		INV	07/24/2025	6,254.47	Inmate/Juvenile meals
WARRANT TOTAL							2,887,149.95	

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



BONNER COUNTY PROSECUTOR

127 South First Avenue • Sandpoint, ID 83864 • Phone: (208) 263-6714

Memorandum

Prosecutor Item #1

July 22, 2025

To: Board of County Commissioners

From: Louis Marshall
Bonner County Prosecutor

Re: Establishment of New Family Advocate position for LillyBrooke Family Justice Center

LBFJC has recently been awarded a **State Child Advocacy Center (CAC) Grant** totaling **\$77,916.75** for the first quarter of the grant cycle (ending Sept. 30, 2025). These funds are designated to enhance services provided to children and families impacted by abuse and trauma.

As part of this grant, we propose creating a **Family Advocate** position to provide comprehensive support to children and non-offending family members throughout their involvement with the justice system and community services. This role is essential in helping families navigate the often complex and emotionally challenging aftermath of abuse disclosures, investigations, and court proceedings.

The proposed **salary and benefits package totals \$70,621.20 annually (\$25 per hour plus benefits)**, which will be fully covered by the grant. Additionally, **necessary equipment and start-up expenses** for the position will also be supported by the awarded funds.

This grant-funded position will significantly improve our capacity to serve families in crisis and aligns with LBFJC's mission to provide coordinated, trauma-informed support to those affected by abuse.

We respectfully request your approval to create this grant-funded position.



APPROVED



APPROVED

B. Wilson

A suggested motion would be, Ms. Chairman based on the information before us I move for the Board to approve Resolution #25 - _____ authorizing the establishment of a new Family Advocate position for LBFJC in accordance with CAC guidelines to significantly improve LBFJC's capacity to support victims of violence in Bonner County.

Recommendation Acceptance: ☐ yes ☐ no

Commissioner Asia Williams, Chairman

Date: _____

RESOLUTION NO. 2025 - _____
PROSECUTOR'S OFFICE

Budget Adjustment – Establishment of New Family Advocate position for LBFJC - CAC Grant

WHEREAS, the Bonner County Board of Commissioners recognizes the importance of supporting vulnerable children and families through the services provided at the LillyBrooke Family Justice Center (LBFJC); and

WHEREAS, the State of Idaho has awarded a Child Advocacy Center (CAC) Grant in the amount of \$77,916.75 for the first quarter of the grant cycle to support eligible services and program operations at LBFJC; and

WHEREAS, the purpose of the grant is to enhance LBFJC's ability to provide critical services to child abuse victims and their families by funding key personnel to provide advocacy, coordination, and support through the multidisciplinary response; and

WHEREAS, Bonner County Prosecutors Office recommends the establishment of a new **Family Advocate** position, with an annual salary and benefits cost of approximately \$70,621.00, to be fully funded by the CAC grant; and

WHEREAS, the Family Advocate will serve as a primary point of support for families navigating the child advocacy process, ensuring trauma-informed, coordinated, and compassionate services.

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners of Bonner County, State of Idaho, that:

1. A new **Family Advocate** position is hereby established within the Bonner County Prosecutors Office / LBFJC effective _____;
2. The position shall be **fully funded by the CAC grant** in the amount of \$70,621.00;
3. No county general funds shall be used for this position unless further authorized by the Board;
4. The Board directs Human Resources and Bonner County Prosecutor / LBFJC to proceed with recruitment and hiring in accordance with county procedures; and
5. This resolution shall take effect immediately upon its adoption.

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 29th day of July, 2025.

BOARD OF BONNER COUNTY COMMISSIONERS

Asia Williams, Chairman

Ron Korn, Commissioner

Brian Domke, Commissioner

ATTEST: Michael Rosedale

By _____
Deputy Clerk

Idaho Council ON Domestic Violence AND Victim Assistance

450 W. State Street, 5th Floor Boise, ID 83702 | 208.332.1540 | info@icdv.idaho.gov

June 16, 2025

Alison Fox
LillyBrooke Family Justice Center
227 South First Avenue
Sandpoint, ID 83864
Via Email to: alison.fox@bonnercoid.gov

RE: FY2025 State CAC Award Notification

Dear Ms. Fox:

We are pleased to inform you that LillyBrooke Family Justice Center has been awarded \$77,916.75 in State CAC funds for the remaining part of federal fiscal year 2025 (July – September 2025). Please remember that \$9,288 in VOCA will be de-obligated from your initial award, bringing your new amended award total to \$166,258.75.

VOCA: \$65,017.00
FVPSA: \$23,325.00
State CAC: \$77,916.75

Please note that these funds will be available starting July 1, 2025. Your Grant Manager will adjust your budget in AmpliFund to reflect these new funds as soon as your amendment is fully executed. The amendment will come directly from the Department of Health and Welfare, and should be signed and returned to them promptly.

We are pleased to be able to continue to support your important work with Idaho victims and to make the best use of all available funds.

Sincerely,



Amy Duque
Program Administration Manager

cc: Dana Wiemiller, Erin Vlamis



Bonner County Job Description

Job Title: Family Advocate

Department: Prosecutor

Supervisor: CAC Director, Investigations and Victim Services

Supervision Exercised: None

Exempt Status: Non-Exempt / Full-Time / Hourly

Location: Prosecutors Office / LillyBrooke Family Justice Center

Benefits Eligibility Status: Eligible

BOCC Approved:

General Summary:

The Family Advocate serves as a primary point of contact for child victims of abuse and their non-offending caregivers involved in investigations and services facilitated by the Child Advocacy Center (CAC). The Advocate provides crisis intervention, emotional support, education on the investigative and legal process, resource referrals, and ongoing case management to ensure families feel supported and informed throughout their involvement with the multidisciplinary team (MDT). Works with department personnel, prosecutors, courts, community businesses, organizations, and others to provide a variety of services to victims. This role also includes administrative support such as data entry, maintaining accurate service documentation, and assisting with scheduling interviews and appointments to support the daily operations of the CAC.

This is a full-time position for 40 hours per week. On-call work is required sometimes causing hours to increase.

Essential Functions:

The essential functions include, but are not limited to, the following duties and responsibilities which are not listed in any order of priority and may be amended or added to by the County at any time:

1. Greet and support children and families during their visit to the CAC.
2. Provide trauma-informed crisis intervention and emotional support to non-offending caregivers and child victims.
3. Educate families about the investigation, prosecution, and treatment process in a developmentally appropriate and culturally sensitive manner.
4. Assist families in accessing appropriate mental health, medical, legal, and social services.
5. Offer updates and guidance on court proceedings, victim compensation, and community resources.

6. Maintain regular contact with families to ensure ongoing support, address emerging needs, and encourage continued service engagement.
7. Document all client interactions and services provided in the case management system in accordance with confidentiality and grant compliance standards. Maintain and update entries into Karpel -Victim Services (Prosecution management software) making sure information is kept up to date.
8. Collaborate with MDT members—including law enforcement, child protective services, prosecutors, medical professionals, and therapists—to ensure coordinated service delivery.
9. Participate in case review meetings and case tracking to support communication and case outcomes.
10. Facilitate follow-up services, transportation coordination (if needed), and support letters or documentation.
11. Conduct needs assessments and help develop individualized service plans for families.
12. Assist in outreach, education, and awareness efforts to support community understanding of child abuse prevention and CAC services.
13. Work with court personnel to ensure victim safety and comfort during criminal proceedings.
14. Assist and educate victims regarding courtroom procedure for CPO and criminal hearings.
15. Coordinate with the office manager to arrange travel and accommodations for out-of-town victims and witnesses.
16. Communicate and facilitate local businesses and hotels for lodging, sheltering and other victim needs.

Secondary Functions:

1. Support grant-related efforts by tracking service data, preparing client outcome summaries, and contributing to grant narratives or reports as requested.
2. Assist with maintaining documentation needed for audits and grant compliance.
3. Participate in community outreach, prevention education, and awareness campaigns to promote CAC services.
4. Help develop informational materials, outreach supplies, or promotional content for grant-supported initiatives.
5. Collaborate with leadership to identify service gaps and advocate for program enhancements or funding priorities.
6. Support upkeep of the CAC environment by helping maintain a clean, welcoming, and organized space for children, families, and team members.
7. Performs all other duties as assigned.

Qualifications:

- Bachelor's degree in Social Work, Psychology, Criminal Justice, Human Services, or a related field, with minimum of three years' experience in law enforcement, criminal justice, crisis intervention or relevant experience in related position.
- Experience working with children and families in crisis, preferably within a CAC or victim services environment.
- Strong understanding of trauma-informed care, child development, and the dynamics of child abuse.
- Ability to work collaboratively as part of a multidisciplinary team.
- Excellent interpersonal, communication, and organizational skills.
- Ability to maintain confidentiality and professional boundaries.
- Proficiency with computers and case management systems.
- Familiarity with grant-related processes, including data tracking, outcome reporting, and compliance with funder requirements (e.g., VOCA, state CAC grants).
- Sufficient combination of knowledge, skills and abilities so as to competently perform the essential functions of the job.
- Ability to de-escalate potentially violent situations, assess the needs of others (physical, mental and emotional), and determine the best course of action to provide necessary assistance to victims.
- Knowledge of and ability to use basic computer (PC) functions as needed for report writing, record keeping data entry and related.
- Ability to work with victims and their families possessing a wide variety of personalities and behaviors. Ability to assess behavioral considerations and modify treatment accordingly to ensure appropriate safety and security of clients and the public.
- Ability to assess individual behavior to identify behavioral problems or inconsistencies. Ability to determine appropriate action to ensure client, advocate and public safety and security.
- Ability to maintain high levels of confidentiality as they pertain to clients or information that they hold that the incumbent may be subject to during the normal course of the job.
- Knowledge of basic math skills sufficient to count and record monetary transactions. Ability to read and comprehend rules and instructions.
- Ability to communicate effectively, both orally and in writing. Most communication is made in face-to-face settings with some written communication required for report writing and other paperwork. Advanced skill in conflict resolution and intervention techniques.
- Ability to develop and maintain harmonious working relationships with others, both inside and outside the organization.
- Must possess a current valid driver's license.

Working Conditions and Physical Abilities:

Ability to perform those physical activities necessary to complete the essential functions of the job, either with or without reasonable accommodation. Requires continual hearing, talking, standing and routine, sedentary work; regular walking, occasional crouching, grasping, stooping, and reaching. Frequent lifting, pushing, and pulling in weights of 40 pounds. Incumbents are often subject to socially hostile environments involving high levels of tension and stress. Frequent exposure to graphic and disturbing pictures, videos, reports, and accounts of physical and sexual abuse of children and adults. May require working odd hours, long hours, and extensive driving in the local area or throughout the County.

- Office setting within a child-friendly facility.
 - May require occasional travel for court accompaniment or community outreach.
 - Some evening or weekend work may be necessary based on family needs or emergencies.
-

Disclaimer: This job description is not an employment agreement or contract, and management reserves the right to modify it when necessary.

I have reviewed and agree this Job Description accurately reflects the current responsibilities of my position. I also acknowledge that it will be placed in my Personnel File.

Signature: _____ Date: _____

Please Print Name: _____

July 29, 2025

Planning
Item #1



Bonner County

Planning

Memorandum

To: Commissioners

From: Planning

Re: Zoning Interpretation

The property owner of the subject property has applied for a Subdivision and a Planned Unit Development(P.U.D.). Given the zoning as shown on the digital zoning map on the GIS parcel layer and zoning layer, the property appears to be split zoned Rural-5 and Recreation, see the attached map for more details. The subdivision and P.U.D, cannot be processed and create the 1+ acre properties given the zoning discrepancies on the property. The property owner has requested that the BOCC interpret the zoning map via BCRC 12-315(H).

Auditing Review: n/a

Risk Review: n/a

Legal Review: n/a

Distribution:

Original to BOCC

Copy to

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

Motion to interpret as zoned Recreation:

☐ the Board of County Commissioners exercise its authority via BCRC 12-315(H) to interpret the zoning boundary on RP59N04W102400A to be entirely zoned Recreation and that there are mapping discrepancies that will be correct by the County in the future.

Motion to interpret as split zoned:

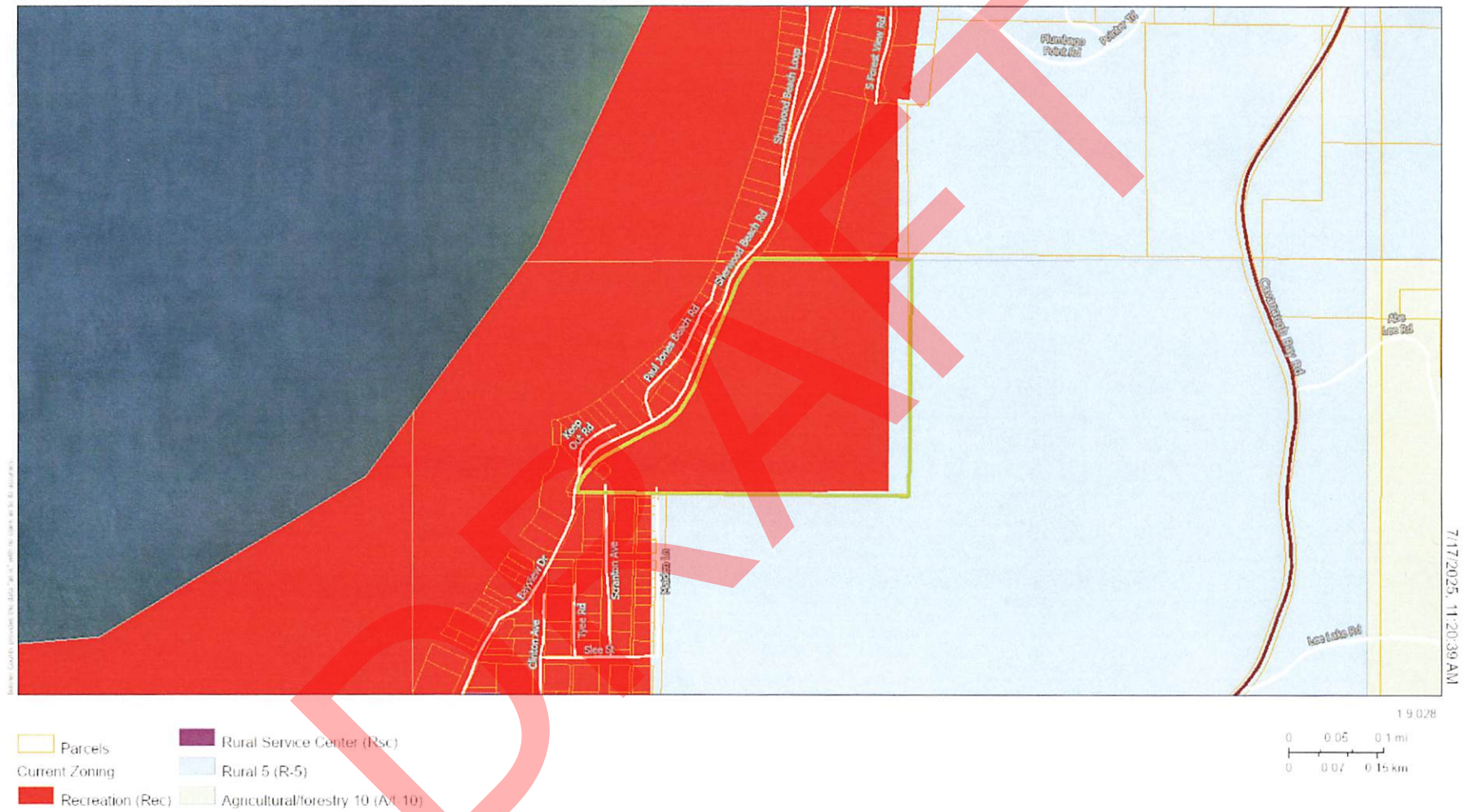
☐ the Board of County Commissioners exercise its authority via BCRC 12-315 H to interpret the zoning boundary on RP59N04W102400A to be zoned Rural-5 and Recreation as shown on the official zone map.

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date

Bonner County Map





Bonner County Treasurer's Office

Clorissa Koster, Treasurer

1500 Hwy 2, Ste 304 – Sandpoint, ID 83864-1305

Telephone (208) 265-1433 - Fax (844) 565-7873

**TREASURER
ITEM #1**

July 29, 2025

Memorandum

To: Bonner County Commissioners

From: Clorissa Koster, Bonner County Treasurer
Michael Rosedale, Bonner County Clerk

Re: **Bonner County Treasurer/Auditor Joint Quarterly Report – FY2025 3rd Quarter ending 6/30/2025**

I am requesting that the Board of County Commissioners accept the Bonner County Treasurer/Auditor Joint Quarterly Report for FY2025 3rd Quarter ending 6/30/2025. The ending balance for Bonner County is \$46,014,007.38

Auditing Review: N/A

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

Risk Review: N/A

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

Legal Review: N/A

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

Distribution ☒ Original to Treasurer
☒ Copy to BOCC

A suggested motion would be: **Based on the information before us move to accept the Bonner County Treasurer/Auditor Joint Quarterly Report for FY2025 3rd quarter ending 6/30/2025. The ending balance for Bonner County is \$46,014,007.38.**

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

Bonner County, ID
Treasurer Auditor Joint Report
From 4/01/2025 to 6/30/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
Bonner County								
Fund: 000	POOLED CASH FUND							
000	1001	TREASURER DEPOSIT ACCOUNT	0.00	18,509,433.77	18,509,433.77	0.00	0.00	0.00
000	1002	TREASURER ACCT/WARRANT ACCT	24,853,438.86	16,100,533.93	24,628,132.48	16,325,840.31	0.00	16,325,840.31 ✓
000	1003	COLUMBIA BANK - SWEEP	140,000.00	0.00	0.00	140,000.00	0.00	140,000.00 ✓
000	1008	MOUNTAIN WEST BANK - PEG	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00 ✓
000	1009	MOUNTAIN WEST BANK - SWEEP	5,572,171.57	49,531.41	120.00	5,621,582.98	0.00	5,621,582.98 ✓
000	1015	MULTI-BANK SECURITIES	247,000.00	0.00	0.00	247,000.00	0.00	247,000.00 ✓
000	1016	MULTI-BANK SECURITIES	760,697.18	0.00	248,148.03	512,549.15	0.00	512,549.15 ✓
000	1018	MULTI-BANK SECURITIES	399,088.89	0.00	0.00	399,088.89	0.00	399,088.89 ✓
000	1020	MULTI-BANK SECURITIES	230,000.00	0.00	0.00	230,000.00	0.00	230,000.00 ✓
000	1021	MULTI-BANK SECURITIES	486,485.56	0.00	0.00	486,485.56	0.00	486,485.56 ✓
000	1022	MULTI-BANK SECURITIES	250,176.09	0.00	0.00	250,176.09	0.00	250,176.09 ✓
000	1023	MULTI-BANK SECURITIES	275,000.00	0.00	0.00	275,000.00	0.00	275,000.00 ✓
000	1024	MULTI-BANK SECURITIES	400,000.00	0.00	0.00	400,000.00	0.00	400,000.00 ✓
000	1026	MULTI-BANK SECURITIES	978,355.95	0.00	0.00	978,355.95	0.00	978,355.95 ✓
000	1027	MULTI-BANK SECURITIES	500,753.46	0.00	0.00	500,753.46	0.00	500,753.46 ✓
000	1028	MULTI-BANK SECURITIES	198,900.00	0.00	0.00	198,900.00	0.00	198,900.00 ✓
000	1040	TREASURER'S OFFICE-STATE POOL	14,031,262.48	5,155,520.22	0.00	19,186,782.70	0.00	19,186,782.70 ✓
000	1041	CRAIG WYDEN FUND - STATE POOL	28,584.30	316.83	0.00	28,901.13	0.00	28,901.13 ✓
000	1042	TAX SALE OVERAGE - STATE POOL	185,741.68	2,058.73	0.00	187,800.41	0.00	187,800.41 ✓
000	1043	SW USDA	24,691.35	404.40	0.00	25,095.75	0.00	25,095.75 ✓
000	1050	ASSESSOR'S UPSTAIRS CASH DRWR	60.00	0.00	0.00	60.00	0.00	60.00 ✓
000	1051	ASSESSOR'S MV CASH DRWR	2,035.00	0.00	0.00	2,035.00	0.00	2,035.00 ✓
000	1053	CLERK'S PETTY CASH	900.00	0.00	0.00	900.00	0.00	900.00 ✓
000	1055	CLERK'S PETTY CASH	550.00	0.00	550.00	0.00	0.00	0.00
000	1057	CLERK'S RECORDER CASH DRWR	600.00	0.00	0.00	600.00	0.00	600.00 ✓
000	1058	DUFORT SOLID WASTE PETTY CASH	300.00	0.00	0.00	300.00	0.00	300.00 ✓
000	1059	PLANNING DEPT PETTY CASH	150.00	0.00	0.00	150.00	0.00	150.00 ✓

Bonner County, ID
Treasurer Auditor Joint Report
From 4/01/2025 to 6/30/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance	
Bonner County									
Fund: 000		POOLED CASH FUND							
000	1060	ROAD & BRIDGE PETTY CASH	200.00	0.00	0.00	200.00	0.00	200.00	✓
000	1061	SHERIFF'S CIVIL TAX DRAWER	150.00	0.00	0.00	150.00	0.00	150.00	✓
000	1062	SHERIFF'S DRIVER LIC CASH DRWR	850.00	0.00	0.00	850.00	0.00	850.00	✓
000	1063	SHERIFF'S FRONT DESK	150.00	0.00	0.00	150.00	0.00	150.00	✓
000	1064	SHERIFF'S PETTY CASH	300.00	0.00	0.00	300.00	0.00	300.00	✓
000	1066	PETTY CASH BLANCHARD	200.00	0.00	0.00	200.00	0.00	200.00	✓
000	1067	PROSECUTOR'S PETTY CASH	200.00	0.00	0.00	200.00	0.00	200.00	✓
000	1068	SW PETTY CASH CLARK FORK	100.00	0.00	0.00	100.00	0.00	100.00	✓
000	1069	SOLID WASTE PETTY CASH COLBURN	300.00	100.00	0.00	400.00	0.00	400.00	✓
000	1070	SW PETTY CASH DICKENSHEET	400.00	0.00	0.00	400.00	0.00	400.00	✓
000	1071	SW PETTY CASH EAST RIVER	100.00	0.00	0.00	100.00	0.00	100.00	✓
000	1072	SW PETTY CASH GARFIELD	100.00	0.00	0.00	100.00	0.00	100.00	✓
000	1073	SW PETTY CASH IDAHO HILL	400.00	0.00	0.00	400.00	0.00	400.00	✓
000	1074	PETTY CASH SOLID WASTE DEPT	500.00	0.00	0.00	500.00	0.00	500.00	✓
000	1075	TREASURER'S OFFICE CASH DRWR	700.00	0.00	0.00	700.00	0.00	700.00	✓
000	1076	TREASURER'S OFFICE PETTY CASH	400.00	0.00	0.00	400.00	0.00	400.00	✓
000	1077	WEEDS PETTY CASH	0.00	200.00	0.00	200.00	0.00	200.00	✓
000	1078	SW PETTY CASH CAREYWOOD	100.00	0.00	0.00	100.00	0.00	100.00	✓
000	1079	GIS PETTY CASH	100.00	0.00	0.00	100.00	0.00	100.00	✓
000	1090	SW PETTY CASH MIDWAY	100.00	0.00	0.00	100.00	0.00	100.00	✓
Total Fund 000:			49,582,292.37	39,818,099.29	43,386,384.28	46,014,007.38	0.00	46,014,007.38	
Total Bonner County			49,582,292.37	39,818,099.29	43,386,384.28	46,014,007.38	0.00	46,014,007.38	

7/21/25-clk
7/21/25-88

Report Parameters

Report Type: Bonner County
Org: 000
Object textbox: 1000:1999
Object: All Objects
Beg Effective Date: 4/1/2025
End Effective Date: 6/30/2025
Hide Zero Lines: Yes
Excel: No

Bonner County, ID
Treasurer Auditor Joint Report
From 4/01/2025 to 6/30/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance	
Bonner County									
Fund: 000	POOLED CASH FUND								
000	2000	WARRANTS PAYABLE	-332,670.22	15,549,509.27	15,965,576.03	-748,736.98	-748,736.98	0.00	✓
000	2400	DUE TO/FROM GENERAL FUND	-4,769,977.51	2,527,492.03	1,930,458.95	-4,172,944.43	0.00	-4,172,944.43	✓
000	2401	DUE TO/FROM ROAD & BRIDGE	-9,069,882.65	2,314,096.10	2,271,243.01	-9,027,029.56	0.00	-9,027,029.56	✓
000	2402	DUE TO/FROM AIRPORT FUND	-423,091.58	180,767.38	72,754.78	-315,078.98	0.00	-315,078.98	✓
000	2403	DUE TO/FROM ELECTION FUND	-648,810.89	142,942.03	251,963.61	-757,832.47	0.00	-757,832.47	✓
000	2404	DUE TO/FROM DRUG COURT FUND	-118,859.25	1,576.29	8,764.95	-126,047.91	0.00	-126,047.91	✓
000	2405	DUE TO/FROM DISTRICT COURT FD	-1,455,884.75	791,961.22	426,587.15	-1,090,510.68	0.00	-1,090,510.68	✓
000	2406	DUE TO/FROM FAIR	-413,968.97	230,432.65	38,486.85	-222,023.17	0.00	-222,023.17	✓
000	2407	DUE TO/FROM 911 FUND	-1,295,478.53	507,028.40	197,078.84	-985,528.97	0.00	-985,528.97	✓
000	2408	DUE TO/FROM COURT FACILITIES	-187,333.79	0.00	4,370.00	-191,703.79	0.00	-191,703.79	✓
000	2409	DUE TO/FROM COURT INTERLOCK	-21,521.67	80.00	1,110.00	-22,551.67	0.00	-22,551.67	✓
000	2410	DUE TO/FROM HEALTH DISTRICT	-121,491.96	128,449.00	39,346.86	-32,389.82	0.00	-32,389.82	✓
000	2411	DUE TO/FROM HISTORICAL SOCIETY	-9,142.97	0.00	2,014.78	-11,157.75	0.00	-11,157.75	✓
000	2412	DUE TO/FROM INDIGENT & CHARITY	-23,777.29	230.37	2,692.34	-26,239.26	0.00	-26,239.26	✓
000	2413	DUE TO/FROM JUNIOR COLLEGE	-969,467.54	54,200.00	82,375.00	-997,642.54	0.00	-997,642.54	✓
000	2414	DUE TO/FROM REVALUATION	-1,321,791.20	585,638.03	241,395.09	-977,548.26	0.00	-977,548.26	✓
000	2415	DUE TO/FROM SOLID WASTE	-8,905,712.15	3,722,558.26	1,896,384.25	-7,079,538.14	0.00	-7,079,538.14	✓
000	2416	DUE TO/FROM TORT	-1,391,542.39	228,134.79	158,086.16	-1,321,493.76	0.00	-1,321,493.76	✓
000	2419	DUE TO/FROM WEEDS	-96,235.39	49,530.37	13,970.22	-60,675.24	0.00	-60,675.24	✓
000	2420	DUE TO/FROM PARKS & RECREATION	-157,571.15	59,701.07	25,055.63	-122,925.71	0.00	-122,925.71	✓
000	2421	DUE TO/FROM HIGHWAY SPECIAL ST	-1,110,616.56	24,313.00	62,500.00	-1,148,803.56	0.00	-1,148,803.56	✓
000	2422	DUE TO/FROM JUSTICE FUND	-11,458,021.75	4,771,473.09	2,955,749.79	-9,642,298.45	0.00	-9,642,298.45	✓
000	2423	DUE TO/FROM SHERIFF REVOLVING	-3,000.00	0.00	0.00	-3,000.00	0.00	-3,000.00	✓
000	2424	DUE TO/FROM SNOWMOBILE	-80,979.19	13,825.64	4,151.50	-71,305.05	0.00	-71,305.05	✓
000	2425	DUE TO/FROM WATERWAYS	-35,837.30	50,817.30	104,385.84	-89,405.84	0.00	-89,405.84	✓
000	2426	DUE TO/FROM JAIL CONSTRUCTION	-240.96	0.00	0.00	-240.96	0.00	-240.96	✓
000	2428	DUE TO/FROM GRANTS	159,224.24	1,082,388.48	1,382,247.53	-140,634.81	0.00	-140,634.81	✓

Bonner County, ID
Treasurer Auditor Joint Report
From 4/01/2025 to 6/30/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance	
Bonner County									
Fund: 000	POOLED CASH FUND								
000	2435	DUE TO/FROM SW RESERVE ACCT	-663.52	0.00	0.00	-663.52	0.00	-663.52	✓
000	2438	DUE TO/FROM JUDGMENTS	-0.04	0.00	0.00	-0.04	0.00	-0.04	✓
000	2439	DUE TO/FROM DRAINAGE DISTRICT	-26,978.03	0.00	32.48	-27,010.51	0.00	-27,010.51	✓
000	2440	DUE TO/FROM TRANSLATOR DISTRIC	-2,316.29	0.00	1,642.19	-3,958.48	0.00	-3,958.48	✓
000	2442	DUE TO/FROM STATE REMITTANCE	-4,090.00	1,260.00	1,410.00	-4,240.00	0.00	-4,240.00	✓
000	2443	DUE TO/FROM TRANSPORTATION DEP	7,981.00	839,696.78	839,696.86	7,980.92	0.00	7,980.92	✓
000	2444	DUE TO/FROM PANHAND AREA COUNC	19.27	893.50	62,764.58	-61,851.81	0.00	-61,851.81	✓
000	2445	DUE TO/FROM SANDPOINT	-108,166.20	179,118.51	288,670.85	-217,718.54	0.00	-217,718.54	✓
000	2446	DUE TO/FROM PRIEST RIVER	0.00	14,049.21	54,467.94	-40,418.73	0.00	-40,418.73	✓
000	2447	DUE TO/FROM CLARK FORK	0.00	1,078.94	5,229.72	-4,150.78	0.00	-4,150.78	✓
000	2448	DUE TO/FROM EAST HOPE	0.00	210.34	2,340.64	-2,130.30	0.00	-2,130.30	✓
000	2449	DUE TO/FROM HOPE	1,482.00	361.68	4,751.19	-2,907.51	0.00	-2,907.51	✓
000	2450	DUE TO/FROM OLDTOWN	-3,201.38	3,425.84	2,728.97	-2,504.51	0.00	-2,504.51	✓
000	2451	DUE TO/FROM KOOTENAI	0.00	782.22	5,929.79	-5,147.57	0.00	-5,147.57	✓
000	2452	DUE TO/FROM PONDERAY	-15.50	28,826.81	44,209.93	-15,398.62	0.00	-15,398.62	✓
000	2453	DUE TO/FROM DOVER	-23.77	329.60	7,988.66	-7,682.83	0.00	-7,682.83	✓
000	2454	DUE TO/FROM LAKELAND #272	296.00	3,087.80	3,087.83	295.97	0.00	295.97	✓
000	2457	DUE TO/FROM W BONNER SCHOOL #8	4,684.00	22,379.30	22,379.25	4,684.05	0.00	4,684.05	✓
000	2458	DUE TO/FROM LAKE P.O. SCH #84	-3,003.00	90,320.80	90,320.82	-3,003.02	0.00	-3,003.02	✓
000	2459	DUE TO/FROM LAKELAND BOND	195.94	6.25	6.25	195.94	0.00	195.94	✓
000	2460	DUE TO/FROM LAKELAND EMERGENCY	-27,443.68	8,035.79	0.00	-19,407.89	0.00	-19,407.89	✓
000	2461	DUE TO/FROM LAKELAND COSA	-102.78	0.00	0.00	-102.78	0.00	-102.78	✓
000	2462	DUE TO/FROM LAKELAND SUPP	-41.45	32.97	949.94	-958.42	0.00	-958.42	✓
000	2463	DUE TO/FROM LAKELAND OTHER	-296.00	0.69	12.22	-307.53	0.00	-307.53	✓
000	2464	DUE TO/FROM LAKELAND PLANT	454.00	4.97	130.01	328.96	0.00	328.96	✓
000	2465	DUE TO/FROM WEST BONNER SUPP	3,302.61	14,486.00	23,223.43	-5,434.82	0.00	-5,434.82	✓
000	2466	DUE TO/FROM WEST BONNER OTHER	-412.06	538.57	1,426.11	-1,299.60	0.00	-1,299.60	✓

Bonner County, ID
Treasurer Auditor Joint Report
From 4/01/2025 to 6/30/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
Bonner County								
Fund: 000	POOLED CASH FUND							
000	2467	DUE TO/FROM LAKE P.O. SUPP	232.31	55,312.46	129,199.12	-73,654.35	0.00	-73,654.35 ✓
000	2468	DUE TO/FROM LAKE P.O. OTHER	-1,081.11	1,495.91	3,238.30	-2,823.50	0.00	-2,823.50 ✓
000	2470	DUE TO/FROM INDEPENDENT HWY DI	-24,727.39	67,924.80	135,627.91	-92,430.50	0.00	-92,430.50 ✓
000	2471	DUE TO/FROM P.O. HOSPITAL	29,823.67	31,298.94	83,496.23	-22,373.62	0.00	-22,373.62 ✓
000	2472	DUE TO/FROM AMBULANCE DISTRICT	-8,629.35	18,316.09	110,336.53	-100,649.79	0.00	-100,649.79 ✓
000	2473	DUE TO/FROM PR LAKE LIBRARY	-1,412.38	2,366.41	3,867.61	-2,913.58	0.00	-2,913.58 ✓
000	2474	DUE TO/FROM E BONNER LIBRARY	50,751.86	64,151.35	166,592.07	-51,688.86	0.00	-51,688.86 ✓
000	2475	DUE TO/FROM LIBRARY BOND	-18.08	1,377.69	1,377.69	-18.08	0.00	-18.08 ✓
000	2476	DUE TO/FROM W BONNER LIBRARY	5,016.23	6,608.08	24,535.93	-12,911.62	0.00	-12,911.62 ✓
000	2477	DUE TO/FROM W BONNER CEMETERY	-2,916.27	1,849.44	1,682.37	-2,749.20	0.00	-2,749.20 ✓
000	2478	DUE TO/FROM NORTHSIDE FIRE	2,279.85	41,066.60	97,740.93	-54,394.48	0.00	-54,394.48 ✓
000	2479	DUE TO/FROM TIMBERLAKE FIRE	-902.39	436.52	2,650.16	-3,116.03	0.00	-3,116.03 ✓
000	2480	DUE TO/FROM WESTSIDE FIRE	-19,875.09	7,166.92	29,987.02	-42,695.19	0.00	-42,695.19 ✓
000	2481	DUE TO/FROM N OF THE NARROWS	-25,680.07	4,849.41	6,992.96	-27,823.62	0.00	-27,823.62 ✓
000	2483	DUE TO/FROM SAGLE FIRE	17,971.10	21,040.05	110,949.17	-71,938.02	0.00	-71,938.02 ✓
000	2484	DUE TO/FROM WEST P.O. FIRE	-5,608.35	3,851.84	23,107.18	-24,863.69	0.00	-24,863.69 ✓
000	2485	DUE TO/FROM SPIRIT LAKE FIRE	-8,613.52	48,095.74	108,680.41	-69,198.19	0.00	-69,198.19 ✓
000	2486	DUE TO/FROM W PRIEST LAKE FIRE	-32,387.85	3,555.33	4,773.24	-33,605.76	0.00	-33,605.76 ✓
000	2487	DUE TO/FROM COOL/CAVANAUGH FIR	-9,781.64	4,803.57	6,521.65	-11,499.72	0.00	-11,499.72 ✓
000	2488	DUE TO/FROM SAM OWEN FIRE	-5,914.13	5,914.13	10,099.75	-10,099.75	0.00	-10,099.75 ✓
000	2489	DUE TO/FROM SCHWEITZER FIRE	-1,541.15	9,392.24	10,631.70	-2,780.61	0.00	-2,780.61 ✓
000	2490	DUE TO/FROM BAY DRIVE REC	-4.23	4.25	231.95	-231.93	0.00	-231.93 ✓
000	2491	DUE TO/FROM SELKIRK RECREATION	4,196.47	3,821.34	15,314.63	-7,296.82	0.00	-7,296.82 ✓
000	2492	DUE TO/FROM WEST BONNER WATER	-56.02	1,646.70	621.53	969.15	0.00	969.15 ✓
000	2494	DUE TO/FROM BOTTLE BY WAT/SEW	-20,095.02	462.82	1,129.92	-20,762.12	0.00	-20,762.12 ✓
000	2495	DUE TO/FROM ELLISPORT SEWER	-605.10	16.78	16.78	-605.10	0.00	-605.10 ✓
000	2496	DUE TO/FROM KOOTENAI/PONDERAY	-452.08	584.78	197.42	-64.72	0.00	-64.72 ✓

Bonner County, ID
Treasurer Auditor Joint Report
From 4/01/2025 to 6/30/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
Bonner County								
Fund: 000	POOLED CASH FUND							
000	2497	DUE TO/FROM GRANITE-REEDER WAT	-3,188.42	2,004.40	2,261.40	-3,445.42	0.00	-3,445.42 ✓
000	2499	DUE TO/FROM GARFIELD BAY WATER	0.00	4,689.65	0.00	4,689.65	0.00	4,689.65 ✓
000	2500	DUE TO/FROM KALISPEL BAY WATER	15.50	0.00	0.00	15.50	0.00	15.50 ✓
000	2501	DUE TO/FROM LACLEDE WATER/SEW	-124,206.71	15.20	15.20	-124,206.71	0.00	-124,206.71 ✓
000	2502	DUE TO/FROM AUDITORS TRUST	-1,356,024.87	212,988.02	387,378.61	-1,530,415.46	0.00	-1,530,415.46 ✓
000	2503	DUE TO/FROM COBRA TRUST	-507.30	0.00	0.00	-507.30	0.00	-507.30 ✓
000	2507	DUE TO/FROM COURT TRUST DIST C	-308,774.92	0.00	250,823.12	-559,598.04	0.00	-559,598.04 ✓
000	2508	DUE TO/FROM ISA	-420.00	1,887.50	1,887.50	-420.00	0.00	-420.00 ✓
000	2510	DUE TO/FROM NEW MAGISTRATE TR	-385,163.20	492,136.27	351,508.13	-244,535.06	0.00	-244,535.06 ✓
000	2512	DUE TO/FROM COOLIN SEWER DISTR	20,610.08	0.00	0.00	20,610.08	0.00	20,610.08 ✓
000	2514	DUE TO/FROM SOUTHSIDE WATER	-558,914.98	1,228.63	13,167.55	-570,853.90	0.00	-570,853.90 ✓
000	2515	DUE TO/FROM FOREST PRACTICES	92.84	0.00	0.00	92.84	0.00	92.84 ✓
000	2518	DUE TO/FROM FOREST ASSESSMENT	91.10	0.00	0.00	91.10	0.00	91.10 ✓
000	2522	DUE TO/FROM EAST BONNER SNOW G	-28,139.18	3,032.63	0.00	-25,106.55	0.00	-25,106.55 ✓
000	2523	DUE TO/FROM TRESTLE CREEK SWR	-53.84	10.21	10.21	-53.84	0.00	-53.84 ✓
000	2527	DUE TO/FROM WESTSIDE FIRE BOND	-60.72	0.00	186.10	-246.82	0.00	-246.82 ✓
000	2530	DUE TO/FROM SI MEDICAL INS	-2,180,114.09	1,208,806.28	1,282,400.84	-2,253,708.65	0.00	-2,253,708.65 ✓
000	2531	DUE TO/FROM DENTAL SI	-94,902.90	58,413.49	59,889.28	-96,378.69	0.00	-96,378.69 ✓
000	2532	DUE TO/FROM WESTIDE FIRE PERM	7.06	0.00	0.00	7.06	0.00	7.06 ✓
000	2533	DUE TO/FROM EAST PRIEST LAKE F	27,443.68	0.00	9,101.95	18,341.73	0.00	18,341.73 ✓
000	2534	DUE TO/FROM SYRINGA HEIGHTS WA	-536.76	0.05	0.00	-536.71	0.00	-536.71 ✓
000	2535	DUE TO/FROM COUNTY SPECIAL PRO	-107,492.76	0.00	30.00	-107,522.76	0.00	-107,522.76 ✓
Total Fund 000:			-49,582,292.37	36,618,693.86	33,050,408.87	-46,014,007.38	-748,736.98	-45,265,270.40
Total Bonner County			-49,582,292.37	36,618,693.86	33,050,408.87	-46,014,007.38	-748,736.98	-45,265,270.40

Bonner County, ID
Treasurer Auditor Joint Report
From 4/01/2025 to 6/30/2025

Report Parameters	
Report Type:	Bonner County
Org:	000
Object textbox:	2000:6000
Object:	All Objects
Beg Effective Date:	4/1/2025
End Effective Date:	6/30/2025
Hide Zero Lines:	Yes
Excel:	No



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

Date: 07-29-2025

R&B
Item #1

Memorandum

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

Re: **Replace Metal roof on Road and Bridge Dist 1 Original shop**
Idaho Code 67-2803 (2)

Contracts or purchases where expenditures to procure public works construction are less than one hundred thousand dollars (\$100,000) or where expenditures to procure services or personal property are less than one hundred thousand dollars (\$100,000), provided such contracts or purchases shall be guided by the best interests of the political subdivision procuring the goods and services shall require no formal or informal bidding.

Bonner County Road and Bridge is seeking approval to have a new metal roof placed on our existing shop in dist. 1 that we purchased in 1985. The old metal roof was nailed in place by the previous owner and has served its purpose for many years. It has had a few sections of the roof blown off in windstorms that we screwed back down to get by and is leaking in many places.

I have asked for quotes from various contractors and have received Two quotes from two different contractors.

Galen Barnett Roofing - \$56,368.00
NorthRidge Property Management, LLC- \$46,930.00

I suggest awarding this quote to NorthRidge Property Management LLC for the sum of \$46,930.00. 19,000.00 will come from 002-7430 Repairs Maintenance Building and Fixtures with the remaining \$27,930.00 coming from 002-8430 Crushed Rock.

Auditing Review: ☒ **APPROVED**

Risk Review: ☒ **APPROVED**

Legal Review: ☒ **APPROVED**

B. Wilson

Distribution: ☒ Original to Road & Bridge Office
☒ Copy to BOCC Office

A suggested motion would be: **Based on the information before us I move to approve the quote from NorthRidge Property Management, LLC for the sum of \$46,930.00 to replace the metal roof on the old District 1 Road and Bridge shop.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Asia Williams, Chairwoman

Estimate

Galen Barnett Roofing
7562 W Missile Base Rd
Worley, ID 83876
RCT-40849

Name/Address

Jason Topp

Date	Estimate No.	Project
06/03/25	967	

Item	Description	Quantity	Cost	Total
	Ice and Water Shield Underlayment	26	198.00	5,148.00
	Epiley Ply Stick			
	Ice and Water Shield Underlayment Install	52	55.00	2,860.00
RS	Metal Roofing System, 29ga Rolled Rib	52	280.00	14,560.00
R	Tear off and Clean up old metal & Felt Paper	52	225.00	11,700.00
RL	Metal Roofing Labor	52	425.00	22,100.00
			Total	\$56,368.00
Materials to be payed up front. Remaining balance due upon completion.				



NORTHRIDGE PROPERTY MANAGEMENT, LLC

P.O. BOX 46 KOOTENAI, IDAHO 83840

208-290-6531

RCE – 55910

Northridgepropertymanagement1@gmail.com

northridgeprop.com

JASON TOPP

BONNER COUNTY ROAD AND BRIDGE DIRECTOR

WE WERE ASKED TO INSPECT AND GIVE A PRICE FOR REPLACEMENT OF A ROOF ON A BUILDING LOCATED AT THE SAGLE SHOP PROPERTY. WE NOTICED ON THIS BUILDING THAT THE ROOFING IS DAMAGED IN AREAS AND THAT MOST OF THE NAILS HOLDING THE ROOFING DOWN ARE COMING UP, THIS ALLOWS THE ROOFING TO BE FURTHER DAMAGED OR TORN OFF DURING A LARGE WIND STORM. THIS BUILDING HAS NO DRIP EDGE MATERIALS AND THE FACIA BOARDS ARE ROTTEN AND SOME ARE MISSING. THIS BUILDING APPEARS TO HAVE SHEETING ON THE BUILDING. NORTHRIDGE WILL APPLY NEW MATERIALS OVER THE EXISTING ROOF UNDER SHEETING. IF ANY OF THE SHEETING IS EITHER MISSING OR ROTTEN OR DAMAGED, NORTHRIDGE WILL INSTALL NEW SHEETING AT THE RATE OF \$200 PER SHEET AND WILL PROVIDE PHOTOS OF ALL WORK COMPLETED. IT APPEARS THAT THE ENTIRE ROOF HAS UNDER SHEETING, AND NORTHRIDGE DOES NOT EXPECT TO HAVE ANY ISSUES WITH THE UNDER SHEETING.

ON THIS BUILDING, CURRENTLY THE ROOF IS A RED METAL ROOF. YOU CAN PICK THE COLOR THAT YOU WANT, IT DOES NOT LOOK LIKE IT CHANGES THE PRICING UNLESS YOU GO WITH A GALVANIZED METAL WHICH WOULD BE MORE. YOU COULD ALWAYS HAVE THE ROOFS MATCH THE NEW SHOP ROOF COLOR IF YOU WISH. NORTHRIDGE WILL TAKE OFF ALL EXISTING METAL AND REMOVE EXISTING TAR PAPER AND DISPOSE OF ALL DEBRIS AND MATERIALS, NORTHRIDGE WILL PURCHASE AND INSTALL NEW ICE AND WATER SHIELD ON ENTIRE ROOF, NORTHRIDGE WILL PURCHASE AND INSTALL NEW METAL WITH SCREWS. THE ROOF WILL BE 29 GAUGE AND

WILL HAVE EXPOSED FASTENERS (SCREWS), AND WILL BE A STANDARD RIB STYLE. NORTHRIDGE WILL PURCHASE AND INSTALL ROOF TO WALL FLASHING WHERE THE LITTLE SHED ROOF MEETS THE WALL. NORTHRIDGE WILL PURCHASE AND INSTALL NEW RIDGE CAP. NORTHRIDGE WILL PURCHASE AND INSTALL PROPER ROOF PENETRATION DEVICES FOR STACKS COMING THROUGH ROOF. NORTHRIDGE WILL PURCHASE AND INSTALL NEW METAL ON THE LITTLE SHED ROOF ON THE WEST SIDE OF BUILDING.

ALL MATERIALS AND LABOR \$46,930.00

NORTHRIDGE HOLDS A 2 YEAR WARRANTY ON MATERIALS AND INSTALLATION.

IF YOU WISH TO ADD THE GABLE AND EVE FLASHING AND DRIP EDGE THE MATERIALS AND LABOR WILL, BE AN EXTRA \$7,160.00

IF YOU WISH TO REPLACE THE ROTTEN AND DAMAGED FACIA BOARDS THE EXTRA COST IS \$5,110.00

IF NORTHRIDGE FINDS ANY OTHER ROT OR DAMAGED AREAS, NORTHRIDGE WILL SUBMIT A BID FOR APPROVAL FROM THE APPROVED COUNTY EMPLOYEE OVERSEEING THE PROJECT.

THANK YOU FOR THE OPPORTUNITY



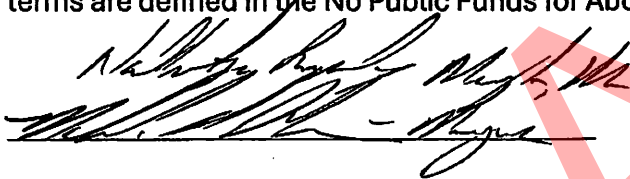
NORTHRIDGE PROPERTY MANAGEMENT, LLC

CONTRACT ADDENDUM No. 1

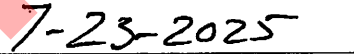
BOYCOTTING ISRAEL- If payments under the Agreement exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration the Agreement, engage in a boycott of the goods or services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

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

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



Agent for Contractor



Date



Bonner County

AIRPORTS

July 29, 2025

Memorandum

AIRPORTS
Item # 1

To: Commissioners

From: AIRPORTS

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

This grant will fund improvements, specifically insulation and heat, to an existing hangar owned by the county as a first step in making it suitable as a future snow removal equipment (SRE) storage building.

The grant is in the amount of \$50,000 and there is no county match requirement.

I recommend accepting this grant.



APPROVED

Auditing Review: Approved

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



APPROVED

Risk Review: Approved

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

Legal Review: Approved

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

Distribution: _____ Original to BOCC

_____ Copy to

A suggested motion would be: **Based on the information before us I move that Bonner County accept this Leading Idaho Initiative grant in the amount of \$50,000 and that the chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 29, 2025

Memorandum

AIRPORTS
Item #1A

To: Commissioners

From: AIRPORTS

Re: Resolution for Acceptance of an Idaho Transportation Department Grant

That the County shall accept the Grant Offer of the State of Idaho in the amount of \$50,000.00, for the purpose of obtaining State Aid under FS Program Number: F25SSZT, Project Number: AIP-SP-25 in the development of the Sandpoint Airport; specifically, improvements to an existing hangar in preparation for it to become the snow removal equipment storage facility.

Auditing Review: APPROVED

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

Risk Review: APPROVED

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

Legal Review: APPROVED

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

Distribution: _____ Original to BOCC
_____ Copy to AUDITING, AIRPORTS

A suggested motion would be: **Based on the information before us I move to approve Resolution #2025 - _____ accepting this grant from ITD in the amount of \$50,000**

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



IDAHO TRANSPORTATION DEPARTMENT

Division of Aeronautics
1390 W Gowen Road • Boise ID 83705

(208) 334-8775
itd.idaho.gov/aero

7/7/2025

Asia Williams, Chairperson
Bonner County
1500 Highway 2, Suite 308
Sandpoint, ID 83864

GRANT AGREEMENT - IDAHO AIRPORT AID PROGRAM
STATE FISCAL YEAR-26 for the Sandpoint Airport
FS PROGRAM NUMBER: F25SSZT

PROJECT DESCRIPTION: SRW Recon

This grant is in the amount of \$50,000.00 to match \$ 0.00 from the Bonner County.

Dear Chairman,

The Idaho Division of Aeronautics is pleased to offer your airport this matching grant to assist in financing improvements to your airport during State FY-26. Enclosed is an electronic copy of the Grant Offer for the Idaho Airport Aid Program. Please read this letter and Grant Offer carefully.

To properly enter into this agreement, you must do the following:

- Provide authority to execute the grant to the individual signing the grant
- Have the County Commission ratify both the Grant Agreement and the County Resolution
- Authorized representative must execute the grant no later than 7/30/2025
- A final, .pdf copy of the grant will be e-mailed once all parties have signed
- Please have the County Clerk attest to and sign

To ensure proper stewardship of State funds, you are expected to submit payment requests for reimbursement of allowable incurred expenses in accordance with project progress. Should you fail to make draws on a regular basis, your grant may be placed in "inactive" status, which will affect your ability to receive future grant offers.

Each payment request for reimbursement will include the following items:

- Request for Reimbursement letter stating FS Program #, request #, invoice total, and reimbursement requested
- Applicable Invoices/Outlay Reports

I look forward to working with the County on this project. If you have any questions regarding the acceptance of this grant or how to request grant funds, please call me at (208) 334-8784.

Sincerely,

Steffen Verdin

Steffen Verdin
Airport Planning Manager

GRANT AGREEMENT
IDAHO AIRPORT AID PROGRAM
STATE FISCAL YEAR-26

TO: Bonner County, Idaho
(Hereinafter referred to as the "SPONSOR")

FROM: The State of Idaho, acting through the IDAHO TRANSPORTATION DEPARTMENT, DIVISION OF
AERONAUTICS
(Hereinafter referred to as the "STATE")

WHEREAS, the SPONSOR has submitted to the STATE an application for assistance from the Idaho Airport Aid Program for development of the Sandpoint Airport, together with the planning proposal or plans and specifications for the project. The STATE approved the application and it is hereby incorporated herein and made a part thereof:

WHEREAS, the Idaho Transportation Board has approved a project for development of the airport consisting of the following described airport development:

Project Description: SRW Recon
FS Program Number: F25SSZT
Project Number: AIP-SP-25

NOW THEREFORE, for carrying out the provisions of the Uniform State Aeronautics Department Act; Title 21 of the Idaho Code, as amended, and in consideration of the SPONSOR acceptance of this offer, as hereinafter provided, the STATE hereby agrees to pay, as its share of the costs incurred in accomplishing the project, not more than 100% of allowable project costs.

This Grant incorporates the following terms and conditions:

1. The STATE affirms that:

- A. The maximum obligation of the STATE payable under this Grant shall be \$50,000.00.
- B. This grant expires on June 30, 2028 and the STATE shall have no further obligation after that date.

2. The SPONSOR shall:

1. Certify the availability of at least \$.00 to match STATE participation in said project.
2. The Airport Sponsor agrees to comply with the regulations relative to non-discrimination in State assisted programs of the Idaho Transportation Department.
3. Diligently and expeditiously complete this project by June 30, 2028 and likewise pursue appropriate measures as may be agreed upon by the SPONSOR and the STATE to remedy project delays, including but not limited to litigation or condemnation.

4. Carry out and complete the project in accordance with the plans, specifications, and property map, incorporated herein, as they may be revised or modified, with approval of the STATE.
5. Competitively bid all contracts for construction involved in this project in accordance with bidding procedures outlined in Idaho Statute Title 67, Chapter 28 of the Idaho Code and Title 2 CFR part 200 and may provide solicitation documentation to the STATE.
6. In connection with the acquisition of real property for the project, secure at least two written appraisals by licensed appraisers and not pay in excess of the highest appraisal without the written consent of the STATE or except as directed by a court of competent jurisdiction after a contested trial and a judgment not resulting from agreement between the parties.
7. No State funds will be paid to the SPONSOR in any case until it certifies in writing that it has funds available and will spend at least the amount designated for this project in the Grant Agreement, solely for the project in question.
8. The SPONSOR agrees to hold said airport open to the flying public for the useful life of the facilities developed under this project.
9. The SPONSOR shall grant no exclusive use or operating agreements, to any person, company, or corporation for the use of the airport by any person providing or intending to provide aeronautical services to the public. Failure to abide by such agreement shall automatically obligate the immediate and full return of all State of Idaho money expended on behalf of the project to the State of Idaho.
10. Agrees to fulfill the FAA assurances applicable to this project and follow the requirements in 49 USC 471 Airport Development. (Only applies to FAA funded projects)
11. Agrees to follow and include applicable FAA required contract terms to any associated contracts granted in association with this grant. (Only applies to FAA funded projects)
12. Submit with this accepted Grant Agreement the full name of the local Project Manager/Inspector along with full contact information including work phone number, cell phone number, fax number, email address, and postal mailing address. Also, include a job related contact that will know the whereabouts of and can contact the Project Manager/Inspector quickly for Grant related matters.
13. Use the provided "Project List and Submittals" form to monitor the project's progress. The SPONSOR will submit the form when submittals are made, and provide the completed form, along with the reports, as part of the closeout documents.
14. Such allocation agreement shall become effective upon the SPONSOR acceptance of this offer and shall remain in full force and effect throughout the useful life of the facilities developed under the project but in any event not to exceed twenty (20) years from the date of acceptance.
15. Said offer and acceptance shall comprise allocation agreement, constituting the obligation and rights of the State of Idaho and the SPONSOR with respect to the accomplishment of the project and the operation and the maintenance of the airport.

16. SPONSOR must develop the airport in accordance with current design standards as set forth by the FAA for airport receiving FAA funding or by the Division of Aeronautics for non-federally funded airports.
17. SPONSOR cannot allow any activity or action on the airport that would interfere with its use for airport purposes.
18. SPONSOR must allow all types, kinds, and classes of aeronautical activities use the airport. This includes such activities as parachute jumping and ultralight vehicles. One possible reason for not allowing an aeronautical activity on the airport is if it cannot be conducted safely. The final safety determination is the responsibility of the Idaho Division of Aeronautics. FAA funded airports shall abide by FAA guidance as depicted in the FAA grant assurance 22.
19. SPONSOR must allow people to service their own aircraft according to all applicable Federal Aviation Regulations (FARs). IDAPA 39.04.01
20. All revenue generated on the airport by the Sponsor will be used for airport purposes only.
21. SPONSOR will have proof of ownership or lease of all land upon which any project is proposed in order to protect the investment of public funds.
22. That any Exclusive Operating or Use Agreement in violation of Section I. above shall Automatically Obligate the Immediate and full Return of all State of Idaho money expended on behalf of the Project to the State of Idaho.
23. SPONSOR will have compatible land use and height zoning for the airport to prevent incompatible land uses and the creation or establishment of structures or objects of natural growth, which would constitute hazards or obstructions to aircraft operating to, from, on, or in the vicinity of the subject airport. Idaho Statute 67-6508q
24. SPONSOR will ensure hangars are used primarily for aeronautical purposes. Non-aeronautical items stored in the hangar will not interfere with aeronautical use of the hangar.
25. SPONSOR will maintain a fee and rental structure for services and facilities at the airport, which will make the airport as self-sustaining as possible taking into account such factors as the volume of traffic and economy of collection. The Division of Aeronautics can provide assistance with establishing the structure base.

The allowable costs of the project shall not include any costs determined by the STATE to be ineligible.

The STATE reserves the right to amend or withdraw this offer at any time prior to its acceptance by the SPONSOR.

No project cost reimbursements shall be issued and the STATE shall not be obligated to pay any part of the costs of the project unless the final agreement has been accepted by the SPONSOR as prescribed in writing by the STATE.

Except for those projects receiving both State and Federal Aid (submit copies of FAA Application and Agreement), the following inspection schedule, and reporting system is required:

3. Inspection Schedule and Reporting System:

Inspection Schedule and Reporting System will vary for each project. The SPONSOR must make reports and be subject to inspections on the following schedule:

- A. SPONSOR shall report project commencement date.
- B. SPONSOR shall receive approval prior to any change in the scope of the project.
- C. SPONSOR shall report project completion date and request final payment.
- D. STATE may participate in the final inspection and shall sign off the project as completed.
- E. STATE may arrange for audit of account in accordance with regularly scheduled audit program.

The execution of this instrument by the SPONSOR and ratification and adoption of the project application incorporated herein provides proof of the Sponsors commitment, as hereinafter provided. Said offer and acceptance shall comprise allocation agreement, constituting the obligation and rights of the State of Idaho and the SPONSOR with respect to the accomplishment of the project and the operation and the maintenance of the airport. Such allocation agreement shall become effective upon the SPONSOR acceptance of this offer and shall remain in full force and effect throughout the useful life of the facilities developed under the project but in any event not to exceed twenty (20) years from the date of acceptance.

STATE OF IDAHO, ITD
Division of Aeronautics



By: _____
Thomas Mahoney, Administrator

ACCEPTANCE

THE SPONSOR DOES HEREBY RATIFY AND ADOPT ALL STATEMENTS, representations, warranties, covenants, and agreements contained in the project application and incorporated materials referred to in the foregoing offer and does hereby accept said offer and by such acceptance agrees to all of the terms and conditions thereof.

Executed this ____ day of _____, 2025.

By: _____
Asia Williams, Chairperson
Bonner County, County Commission

ATTEST:

Michael Rosedale, County Clerk

I, Michael Rosedale, County Clerk do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. _____ adopted at a regular meeting of the County Commission held on the ____ day of _____, 2025, and that the same is now in full force and effect. IN WITNESS WHEREOF, I have hereunto set my hand and impressed the official seal of the County, this ____ day of _____, 2025.

Michael Rosedale, County Clerk

County Resolution

Exact from the minutes of a regular meeting
of the County Commission of Bonner County, Idaho
Held on _____, 2025.

Commissioner _____, introduced the following Resolution, was read in full, considered, and adopted:

Resolution number _____ of Bonner County, Idaho accepting the Grant Offer of the State of Idaho through the Idaho Transportation Department, Division of Aeronautics, in the maximum amount of \$50,000.00 to be used under the Idaho Airport Aid Program, FS Program number: F25SSZT, Project number: AIP-SP-25 in the development of the Sandpoint Airport; and

Be it resolved by the Chairman and County Commission of Bonner County, Idaho (herein referred to as the County as follows:

Sec. 1. That the County shall accept the Grant Offer of the State of Idaho in the amount of \$50,000.00, for the purpose of obtaining State Aid under FS Program Number: F25SSZT, Project Number: AIP-SP-25 in the development of the Sandpoint Airport; and

Sec. 2. That the Chairman of the Bonner County County Commission is hereby authorized and directed to sign the statement of Acceptance of said Grant Offer (entitled Acceptance) on behalf of the County, the County Clerk is hereby authorized and directed to attest the signature of the Chairman and to impress the official seal of the County on the aforesaid statement of Acceptance; and

Sec. 3. A true copy of the Grant Agreement referred to herein be attached hereto and made a part thereof.

Passed by the County Commission and approved by the Chairman this ____ day of _____, 2025.

Asia Williams, Chairperson

ATTEST:

Michael Rosedale, County Clerk

CERTIFICATE

I, Michael Rosedale, County Clerk do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. _____ adopted at a regular meeting of the County Commission held on the ____ day of _____, 2025, and that the same is now in full force and effect. IN WITNESS WHEREOF, I have hereunto set my hand and impressed the official seal of the County, this ____ day of _____, 2025.

Michael Rosedale, County Clerk

County Resolution

Exact from the minutes of a regular meeting
of the County Commission of Bonner County, Idaho
Held on _____, 2025.

Commissioner _____, introduced the following Resolution, was read in full, considered, and adopted:

Resolution number _____ of Bonner County, Idaho accepting the Grant Offer of the State of Idaho through the Idaho Transportation Department, Division of Aeronautics, in the maximum amount of \$50,000.00 to be used under the Idaho Airport Aid Program, FS Program number: F25SSZT, Project number: AIP-SP-25 in the development of the Sandpoint Airport; and

Be it resolved by the Chairman and County Commission of Bonner County, Idaho (herein referred to as the County as follows:

Sec. 1. That the County shall accept the Grant Offer of the State of Idaho in the amount of \$50,000.00, for the purpose of obtaining State Aid under FS Program Number: F25SSZT, Project Number: AIP-SP-25 in the development of the Sandpoint Airport; and

Sec. 2. That the Chairman of the Bonner County County Commission is hereby authorized and directed to sign the statement of Acceptance of said Grant Offer (entitled Acceptance) on behalf of the County, the County Clerk is hereby authorized and directed to attest the signature of the Chairman and to impress the official seal of the County on the aforesaid statement of Acceptance; and

Sec. 3. A true copy of the Grant Agreement referred to herein be attached hereto and made a part thereof.

Passed by the County Commission and approved by the Chairman this ____ day of _____, 2025.

Asia Williams, Chairperson

Brian Domke, Commissioner

Ron Korn, Commissioner

ATTEST:

Michael Rosedale, County Clerk

CERTIFICATE

I, Michael Rosedale, County Clerk do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. _____ adopted at a regular meeting of the County Commission held on the ____ day of _____, 2025, and that the same is now in full force and effect. IN WITNESS WHEREOF, I have hereunto set my hand and impressed the official seal of the County, this ____ day of _____, 2025.

Michael Rosedale, County Clerk



Bonner County

AIRPORTS

July 29, 2025

Memorandum

AIRPORTS
Item # 2

To: Commissioners

From: AIRPORTS

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

This grant will fund significant pavement maintenance to the runway, apron, and taxiways at Priest River Airport.

The project will consist of crack sealing, seal coating, and re-marking the runway, taxiway, aprons, and tie-down areas as described in the grant application exhibits. The grant is in the amount of \$263,000 and there is no county match requirement.

I recommend accepting this grant.

☒ **APPROVED**
Auditing Review: Approved

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

☒ **APPROVED**
Risk Review: Approved

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

☒ **APPROVED**
Legal Review: Approved

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

Distribution: _____ Original to BOCC

_____ Copy to

A suggested motion would be: **Based on the information before us I move that Bonner County accept this Leading Idaho Initiative grant in the amount of \$263,000 and that the chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 29, 2025

Memorandum

AIRPORTS
Item #2A

To: Commissioners

From: AIRPORTS

Re: Resolution for Acceptance of an Idaho Transportation Department Grant

That the County shall accept the Grant Offer of the State of Idaho in the amount of \$263,000.00, for the purpose of obtaining State Aid under FS Program Number: F25S1S6, Project Number: AIP-SP-25 in the development of the Priest River Municipal Airport; specifically runway, taxiway, and apron pavement maintenance.

Auditing Review: APPROVED

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

Risk Review: APPROVED

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

Legal Review: APPROVED

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

Distribution: _____ Original to BOCC
_____ Copy to AUDITING, AIRPORTS

A suggested motion would be: **Based on the information before us I move to approve Resolution #2025 - _____ accepting this grant from ITD in the amount of \$263,000.**

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



IDAHO TRANSPORTATION DEPARTMENT

Division of Aeronautics
1390 W Gowen Road • Boise ID 83705

(208) 334-8775
itd.idaho.gov/aero

7/7/2025

Asia Williams, Chairperson
Bonner County
1500 Highway 2, Suite 308
Sandpoint, ID 83864

GRANT AGREEMENT - IDAHO AIRPORT AID PROGRAM
STATE FISCAL YEAR-26 for the Priest River Municipal Airport
FS PROGRAM NUMBER: F25S1S6

PROJECT DESCRIPTION: Crack Seal

This grant is in the amount of \$263,000.00 to match \$ 0.00 from the Bonner County.

Dear Chairman,

The Idaho Division of Aeronautics is pleased to offer your airport this matching grant to assist in financing improvements to your airport during State FY-26. Enclosed is an electronic copy of the Grant Offer for the Idaho Airport Aid Program. Please read this letter and Grant Offer carefully.

To properly enter into this agreement, you must do the following:

- Provide authority to execute the grant to the individual signing the grant
- Have the County Commission ratify both the Grant Agreement and the County Resolution
- Authorized representative must execute the grant no later than 7/30/2025
- A final, .pdf copy of the grant will be e-mailed once all parties have signed
- Please have the County Clerk attest to and sign

To ensure proper stewardship of State funds, you are expected to submit payment requests for reimbursement of allowable incurred expenses in accordance with project progress. Should you fail to make draws on a regular basis, your grant may be placed in "inactive" status, which will affect your ability to receive future grant offers.

Each payment request for reimbursement will include the following items:

- Request for Reimbursement letter stating FS Program #, request #, invoice total, and reimbursement request
- Applicable Invoices/Outlay Reports

I look forward to working with the County on this project. If you have any questions regarding the acceptance of this grant or how to request grant funds, please call me at (208) 334-8784.

Sincerely,

Steffen Verdin

Steffen Verdin
Airport Planning Manager

GRANT AGREEMENT
IDAHO AIRPORT AID PROGRAM
STATE FISCAL YEAR-26

TO: Bonner County, Idaho
(Hereinafter referred to as the "SPONSOR")

FROM: The State of Idaho, acting through the IDAHO TRANSPORTATION DEPARTMENT, DIVISION OF AERONAUTICS
(Hereinafter referred to as the "STATE")

WHEREAS, the SPONSOR has submitted to the STATE an application for assistance from the Idaho Airport Aid Program for development of the Priest River Municipal Airport, together with the planning proposal or plans and specifications for the project. The STATE approved the application and it is hereby incorporated herein and made a part thereof:

WHEREAS, the Idaho Transportation Board has approved a project for development of the airport consisting of the following described airport development:

Project Description: Crack Seal

FS Program Number: F25S1S6

Project Number: AIP-SP-25

NOW THEREFORE, for carrying out the provisions of the Uniform State Aeronautics Department Act; Title 21 of the Idaho Code, as amended, and in consideration of the SPONSOR acceptance of this offer, as hereinafter provided, the STATE hereby agrees to pay, as its share of the costs incurred in accomplishing the project, not more than 100% of allowable project costs.

This Grant incorporates the following terms and conditions:

1. The STATE affirms that:
 - A. The maximum obligation of the STATE payable under this Grant shall be \$263,000.00.
 - B. This grant expires on June 30, 2028 and the STATE shall have no further obligation after that date.
2. The SPONSOR shall:
 1. Certify the availability of at least \$.00 to match STATE participation in said project.
 2. The Airport Sponsor agrees to comply with the regulations relative to non-discrimination in State assisted programs of the Idaho Transportation Department.
 3. Diligently and expeditiously complete this project by June 30, 2028 and likewise pursue appropriate measures as may be agreed upon by the SPONSOR and the STATE to remedy project delays, including but not limited to litigation or condemnation.

4. Carry out and complete the project in accordance with the plans, specifications, and property map, incorporated herein, as they may be revised or modified, with approval of the STATE.
5. Competitively bid all contracts for construction involved in this project in accordance with bidding procedures outlined in Idaho Statute Title 67, Chapter 28 of the Idaho Code and Title 2 CFR part 200 and may provide solicitation documentation to the STATE.
6. In connection with the acquisition of real property for the project, secure at least two written appraisals by licensed appraisers and not pay in excess of the highest appraisal without the written consent of the STATE or except as directed by a court of competent jurisdiction after a contested trial and a judgment not resulting from agreement between the parties.
7. No State funds will be paid to the SPONSOR in any case until it certifies in writing that it has funds available and will spend at least the amount designated for this project in the Grant Agreement, solely for the project in question.
8. The SPONSOR agrees to hold said airport open to the flying public for the useful life of the facilities developed under this project.
9. The SPONSOR shall grant no exclusive use or operating agreements, to any person, company, or corporation for the use of the airport by any person providing or intending to provide aeronautical services to the public. Failure to abide by such agreement shall automatically obligate the immediate and full return of all State of Idaho money expended on behalf of the project to the State of Idaho.
10. Agrees to fulfill the FAA assurances applicable to this project and follow the requirements in 49 USC 471 Airport Development. (Only applies to FAA funded projects)
11. Agrees to follow and include applicable FAA required contract terms to any associated contracts granted in association with this grant. (Only applies to FAA funded projects)
12. Submit with this accepted Grant Agreement the full name of the local Project Manager/Inspector along with full contact information including work phone number, cell phone number, fax number, email address, and postal mailing address. Also, include a job related contact that will know the whereabouts of and can contact the Project Manager/Inspector quickly for Grant related matters.
13. Use the provided "Project List and Submittals" form to monitor the project's progress. The SPONSOR will submit the form when submittals are made, and provide the completed form, along with the reports, as part of the closeout documents.
14. Such allocation agreement shall become effective upon the SPONSOR acceptance of this offer and shall remain in full force and effect throughout the useful life of the facilities developed under the project but in any event not to exceed twenty (20) years from the date of acceptance.
15. Said offer and acceptance shall comprise allocation agreement, constituting the obligation and rights of the State of Idaho and the SPONSOR with respect to the accomplishment of the project and the operation and the maintenance of the airport.

16. SPONSOR must develop the airport in accordance with current design standards as set forth by the FAA for airport receiving FAA funding or by the Division of Aeronautics for non-federally funded airports.
17. SPONSOR cannot allow any activity or action on the airport that would interfere with its use for airport purposes.
18. SPONSOR must allow all types, kinds, and classes of aeronautical activities use the airport. This includes such activities as parachute jumping and ultralight vehicles. One possible reason for not allowing an aeronautical activity on the airport is if it cannot be conducted safely. The final safety determination is the responsibility of the Idaho Division of Aeronautics. FAA funded airports shall abide by FAA guidance as depicted in the FAA grant assurance 22.
19. SPONSOR must allow people to service their own aircraft according to all applicable Federal Aviation Regulations (FARs). IDAPA 39.04.01
20. All revenue generated on the airport by the Sponsor will be used for airport purposes only.
21. SPONSOR will have proof of ownership or lease of all land upon which any project is proposed in order to protect the investment of public funds.
22. That any Exclusive Operating or Use Agreement in violation of Section I. above shall Automatically Obligate the Immediate and full Return of all State of Idaho money expended on behalf of the Project to the State of Idaho.
23. SPONSOR will have compatible land use and height zoning for the airport to prevent incompatible land uses and the creation or establishment of structures or objects of natural growth, which would constitute hazards or obstructions to aircraft operating to, from, on, or in the vicinity of the subject airport. Idaho Statute 67-6508q
24. SPONSOR will ensure hangars are used primarily for aeronautical purposes. Non-aeronautical items stored in the hangar will not interfere with aeronautical use of the hangar.
25. SPONSOR will maintain a fee and rental structure for services and facilities at the airport, which will make the airport as self-sustaining as possible taking into account such factors as the volume of traffic and economy of collection. The Division of Aeronautics can provide assistance with establishing the structure base.

The allowable costs of the project shall not include any costs determined by the STATE to be ineligible.

The STATE reserves the right to amend or withdraw this offer at any time prior to its acceptance by the SPONSOR.

No project cost reimbursements shall be issued and the STATE shall not be obligated to pay any part of the costs of the project unless the final agreement has been accepted by the SPONSOR as prescribed in writing by the STATE.

Except for those projects receiving both State and Federal Aid (submit copies of FAA Application and Agreement), the following inspection schedule, and reporting system is required:

3. Inspection Schedule and Reporting System:

Inspection Schedule and Reporting System will vary for each project. The SPONSOR must make reports and be subject to inspections on the following schedule:

- A. SPONSOR shall report project commencement date.
- B. SPONSOR shall receive approval prior to any change in the scope of the project.
- C. SPONSOR shall report project completion date and request final payment.
- D. STATE may participate in the final inspection and shall sign off the project as completed.
- E. STATE may arrange for audit of account in accordance with regularly scheduled audit program.

The execution of this instrument by the SPONSOR and ratification and adoption of the project application incorporated herein provides proof of the Sponsors commitment, as hereinafter provided. Said offer and acceptance shall comprise allocation agreement, constituting the obligation and rights of the State of Idaho and the SPONSOR with respect to the accomplishment of the project and the operation and the maintenance of the airport. Such allocation agreement shall become effective upon the SPONSOR acceptance of this offer and shall remain in full force and effect throughout the useful life of the facilities developed under the project but in any event not to exceed twenty (20) years from the date of acceptance.

STATE OF IDAHO, ITD
Division of Aeronautics



By: _____
Thomas Mahoney, Administrator

ACCEPTANCE

THE SPONSOR DOES HEREBY RATIFY AND ADOPT ALL STATEMENTS, representations, warranties, covenants, and agreements contained in the project application and incorporated materials referred to in the foregoing offer and does hereby accept said offer and by such acceptance agrees to all of the terms and conditions thereof.

Executed this ____ day of _____, 2025.

By: _____
Jeff Connolly, Chairman
Bonner County, County Commission

ATTEST:

Michael Rosedale, County Clerk

I, Michael Rosedale, County Clerk do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. _____ adopted at a regular meeting of the County Commission held on the ____ day of _____, 2025, and that the same is now in full force and effect. IN WITNESS WHEREOF, I have hereunto set my hand and impressed the official seal of the County, this ____ day of _____, 2025.

Michael Rosedale, County Clerk

ACCEPTANCE

THE SPONSOR DOES HEREBY RATIFY AND ADOPT ALL STATEMENTS, representations, warranties, covenants, and agreements contained in the project application and incorporated materials referred to in the foregoing offer and does hereby accept said offer and by such acceptance agrees to all of the terms and conditions thereof.

Executed this ____ day of _____, 2025.

By: _____
Asia Williams, Chairperson
Bonner County, County Commission

ATTEST:

Michael Rosedale, County Clerk

I, Michael Rosedale, County Clerk do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. _____ adopted at a regular meeting of the County Commission held on the ____ day of _____, 2025, and that the same is now in full force and effect. IN WITNESS WHEREOF, I have hereunto set my hand and impressed the official seal of the County, this ____ day of _____, 2025.

Michael Rosedale, County Clerk

County Resolution

Exact from the minutes of a regular meeting
of the County Commission of Bonner County, Idaho
Held on _____, 2025.

Commissioner _____, introduced the following Resolution, was read in full, considered, and adopted:

Resolution number _____ of Bonner County, Idaho accepting the Grant Offer of the State of Idaho through the Idaho Transportation Department, Division of Aeronautics, in the maximum amount of \$263,000.00 to be used under the Idaho Airport Aid Program, FS Program number: F25S1S6, Project number: AIP-SP-25 in the development of the Priest River Municipal Airport; and

Be it resolved by the Chairman and County Commission of Bonner County, Idaho (herein referred to as the County as follows:

Sec. 1. That the County shall accept the Grant Offer of the State of Idaho in the amount of \$263,000.00, for the purpose of obtaining State Aid under FS Program Number: F25S1S6, Project Number: AIP-SP-25 in the development of the Priest River Municipal Airport; and

Sec. 2. That the Chairman of the Bonner County County Commission is hereby authorized and directed to sign the statement of Acceptance of said Grant Offer (entitled Acceptance) on behalf of the County, the County Clerk is hereby authorized and directed to attest the signature of the Chairman and to impress the official seal of the County on the aforesaid statement of Acceptance; and

Sec. 3. A true copy of the Grant Agreement referred to herein be attached hereto and made a part thereof.

Passed by the County Commission and approved by the Chairman this ____ day of _____, 2025.

Asia Williams, Chairman

Brian Domke, Commissioner

Ron Korn, Commissioner

ATTEST:

Michael Rosedale, County Clerk

CERTIFICATE

I, Michael Rosedale, County Clerk do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. _____ adopted at a regular meeting of the County Commission held on the ____ day of _____, 2025, and that the same is now in full force and effect. IN WITNESS WHEREOF, I have hereunto set my hand and impressed the official seal of the County, this ____ day of _____, 2025.

Michael Rosedale, County Clerk



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 29, 2025

Memorandum

Emergency
Management
Item #1

To: Commissioners

From: Emergency Management

Re: 2023 All-Hazard Mitigation Grant 4534 HMGP - Bonner County Extension

Bonner County Emergency Management has received a Grant Adjustment Notice from the Idaho Office of Emergency Management. This notice is to obtain approval to extend the grant period until December 1st, 2025. This extension will allow the Idaho Office of Emergency Management to complete its review of the newly updated Bonner County All-Hazard Mitigation plan.

Auditing Review: _____

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

Risk Review: _____

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


Legal Review: _____

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

Distribution: _____ Original to BOCC
_____ Email Copy to Bob Howard and Cameron La Combe

A suggested motion would be: **Based on the information before us, I move to approve the extension of the awarded 2023 All-Hazard Mitigation Grant 4534 HMGP for Bonner County and allow the Chair to sign administratively.**

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

	Idaho Office of Emergency Management	
<p align="center"> 2023 Grant Adjustment Notice for Bonner County </p>		
Date of Award June 26, 2023		
1. Subrecipient Name and Address	2. Prepared by: <i>Magdaleno, Luis</i>	3. Award Number: 23NONE017
Bonner County 1500 Highway 2, Suite 101 Sandpoint, ID 83864	4. Federal Grant Information	
	Federal Grant Title: 4534 HMGP - Bonner County	
	Federal Grant Award Number/CFDA Number: DR-4534-01-ID / 97 039	
	Federal Granting Agency: U S Department of Homeland Security/FEMA Region X	
Subrecipient Unique Identifier (DUNS): 603547944		
5. Award Amount and Grant Breakdowns		
Original Subaward Amount: \$38,881.08 Award Amount This Action: \$0.00 Subrecipient Required Match: \$4,320.12 Total Award Amount: \$43,201.21	<p align="center"> 4534 HMGP - Bonner County Performance Period: Jun 26, 2023 <i>through</i> Dec 1, 2025 </p>	
<p> 6. Requirements: This Subaward is approved subject to such conditions or limitations as are set forth on the following pages of this document and in the General Terms and Conditions sent to support the Emergency Management Performance Grant Program. This is a not a Research & Development Subaward. Subrecipients must give IOEM, DHS and auditors access to and the right to examine and copy records, accounts, and other documents and sources of information related to the grant and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance. </p> <p> The Subrecipient certifies that the Subrecipient and its contractors/vendors are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any federal department or agency and do not appear in the Debarred and Suspended list at http://www.sam.gov. </p> <p> The Subrecipient certifies compliance with the 2CFR200 Subpart F – Audit Requirements and Idaho State Code 67-450B – Independent Financial Audits of Local Governmental Entities—Filing Requirements. </p> <p> Acceptance of subaward certified compliance with requirements detailed above. </p>		
8. Agency Approval		
Approving IOEM Official: Ben Roeber, Bureau Chief Idaho Office of Emergency Management (208) 258-6501	Signature of IOEM Official:	
	Date:	
9. Subrecipient Acceptance		
I have read and understand the attached Terms and Conditions. Signature certifies compliance with requirements detailed on subaward subrecipient agreement.		
Print name and title of Authorized Subrecipient official:	Signature of Authorized Subrecipient Official:	
11. Enter Employer Identification Number (EIN) / Federal Tax Identification Number:	12. Date Signed :	
13. DUE DATE: 6/16/2025 Signed award and Direct Deposit Form (if applicable) must be returned to IOEM on or before the above due date		



BONNER COUNTY EMERGENCY MANAGEMENT

1500 Highway 2 Suite 101, Sandpoint, Idaho 83864
Phone (208) 265-8867 Fax (208) 263-9084

August 29, 2023

MEMORANDUM

Emergency
Management
Item #1

To: Commissioners

From: Bob Howard
Director Emergency Management

Re: All Hazard Mitigation Grant Award

Description: Bonner County has been awarded an All-Hazard Mitigation Grant, Award Number 23NONE017 from the Idaho Office of Emergency Management in the amount of \$38,881.08, with an In-Kind match of \$4,320.12 for a total award of \$43,201.21. The In-Kind Match would be accomplished through community meetings and agency collaboration.

These funds are for hiring a contractor to update our expired All Hazard Mitigation Plan from 2017.

A handwritten signature in black ink, appearing to read "B. Howard".

Legal Review: Approved by legal: _____

Distribution: Original to BOCC
Copy to Bob Howard & Cameron La Combe

A suggested motion would be: **Based on the information provided, I make a motion to accept the All-Hazard Mitigation grant #23NONE017 in the amount of \$38,881.08 with an In-Kind match of \$4,320.12 for a total award of \$43,201.21 and allow the chairman to sign.**

Recommendation Acceptance: ☐ yes ☐ no

A handwritten signature in black ink, appearing to read "Steve Bradshaw".

Commissioner Steve Bradshaw, Chairman

Date: 8/29/23



Idaho Office of Emergency Management

2023 Subrecipient Agreement

for

Bonner County

Federal Award Date

June 26, 2023

1. Subrecipient Name and Address	2. Prepared by: <i>Crooks, Julie</i>	3. Award Number: 23NONE017
Bonner County 1500 Highway 2, Suite 101 Sandpoint, ID 83864	4. Federal Grant Information	
	Federal Grant Title:	4534 HMGP - Bonner County
	Federal Grant Award Number/CFDA Number:	DR-4534-01-ID / 97.039
	Federal Granting Agency:	Grant Programs Directorate Federal Emergency Management Agency U.S. Department of Homeland Security

5. Award Amount and Grant Breakdowns

Subrecipient DUNS Number: 603547944	4534 HMGP - Bonner County Performance Period: Jun 26, 2023 through Aug 1, 2025
Award Amount This Action: \$38,881.08	
Subrecipient Match Amount: \$4,320.12	
Total Award Amount: \$43,201.21	

6. **Requirements:** This Subaward is approved subject to such conditions or limitations as are set forth on the following pages of this document and in the Project-Specific Programmatic Conditions of Approval and Standard Administrative Provisions for Hazard Mitigation Grant Program. This is a not a Research & Development Subaward. Subrecipients must give the Idaho Office of Emergency Management (IOEM), Department of Homeland Security (DHS) and auditors access to and the right to examine and copy records, accounts, and other documents and sources of information related to the grant and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance.

The Subrecipient certifies that the Subrecipient and its' contractors/vendors are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any federal department or agency and do not appear in the Debarred and Suspended list at <http://www.sam.gov>.

The Subrecipient certifies compliance with the 2CFR200 Subpart F - Audit Requirements and Idaho State Code 67-450B - Independent Financial Audits of Local Governmental Entities—Filing Requirements.


Acceptance of subaward certifies compliance with requirements detailed above.

7. Agency Approval

Approving IOEM Official: Brad Richy, Director Idaho Office of Emergency Management (208) 258-6501	Signature of IOEM Director: Date:
---------------------------------------------------------------------------------------------------------------------------------	------------------------------------------

8. Subrecipient Acceptance

I have read and understand the attached Terms and Conditions. Signature certifies compliance with requirements detailed on subaward subrecipient agreement.

Print name and title of Authorized Subrecipient official: <i>Steve Bradshaw, Commissioner</i> <i>Chairman</i>	Signature of Authorized Subrecipient Official: 
---------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------

9. Enter Employer Identification Number (EIN) / Federal Tax Identification Number: <i>82-6000285</i>	10. Date Signed : <i>8/29/23</i>
---------------------------------------------------------------------------------------------------------	-------------------------------------

11. DUE DATE: **8/21/2023**

Signed award and Direct Deposit Form (if applicable) must be returned to IOEM on or before the above due date.

Standard Administrative Provisions for Hazard Mitigation Grant Program

FEMA Region 10 – updated September 8, 2021

- The recipient agrees that all use of funds under this subaward will be in accordance with the Hazard Mitigation Assistance Unified Guidance in effect at the time of the Disaster Declaration, relevant Hazard Mitigation Grant Program (HMGP) guidance and policy memos and directives, as well as the HMGP in Code of Federal Regulations (CFR) Title 44 Part 206.
- The recipient may receive payment in advance using the United States (U.S.) Department of Health and Human Services Payment Management System formerly known as SmartLink. The recipient may advance portions of the approved Federal share to the Sub-recipient provided the recipients maintain procedures to minimize the time elapsing between the transfer of funds from the U.S. Treasury and their disbursement to the Sub-recipient. Sub-recipients must comply with the same payment requirement as the recipient and must comply with the requirements specified in the recipient's subaward agreement.
- The recipient shall follow regulations found in 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and the FEMA/State/Tribe Agreement in effect for the subject Disaster Declaration.
- The Federal Funding Accountability and Transparency Act of 2006 (2 CFR Part 170) requires recipients to report certain information about themselves and their first-tier Sub-recipients for each Federal award of \$25,000 or more awarded on or after October 1, 2010.
- The recipient must obtain prior approval from Region 10 before implementing changes to the approved project Scope of Work. FEMA must approve, in advance, a change in the Scope of Work regardless of the budget implications. Transfer of funds between total direct cost categories in the approved budget shall receive the prior approval of FEMA when such cumulative transfers among those direct cost categories exceed ten percent of the total budget. The recipient must fully document cost overrun requests; the project must remain cost-effective, and funds must be available within the HMGP ceiling for said disaster.
- The recipient must notify their assigned Regional Hazard Mitigation Assistance Specialist as soon as significant developments become known, such as delays or adverse conditions, that might raise costs or delay completion, or favorable conditions allowing earlier completion or substantially lower cost (for reallocation of funding).
- The recipient shall submit the Federal Financial Report (SF-425) to Region 10 Grant Programs Division within 30 days of the end of the first Federal quarter following the Award Letter. The recipient shall submit quarterly Federal Financial Reports thereafter until the grant ends. Reports are due on January 30, April 30, July 30, and October 30. The recipient must submit a report for every quarter of the period of performance, including partial calendar quarters, as well as for periods where no grant activity occurs. Future awards and fund drawdowns withholdings may occur if these reports are delinquent.
- The recipient shall submit Quarterly Performance Reports in Excel format to the Regional Hazard Mitigation Assistant Specialist within 30 days of the end of each quarter. The Recipient shall submit Quarterly Performance Reports thereafter until the grant ends. Reports are due on General Richy June 26, 2023 Page 4 January 30, April 30, July 30, and October 30. Quarterly Performance Reports shall report the name, completion status, quarterly expenditures, and payment-to-date of each approved activity/subaward award under the Grant Award.
- Unless otherwise approved by Region 10, the recipient must submit a closeout package with all financial, performance, and other reports and required documentation within 180 days after Sub-recipient's notice of completion of the project, or expiration or termination of the project/sub-grant. The recipient must submit closeout documentation within the quarter following payment of the final reimbursement to the Sub-recipient.
- For closeout of this project, the Governor's Authorized Representative or Tribal Authorized Representative shall send a letter of request to the Region 10 Mitigation Division Director, to close the project programmatically and financially. The letter will include the following:
 1. the date work on the project was fully completed, or for planning subawards, the date and copy of FEMA approval of the new or updated plan,
 2. the date and a copy of the recipient's final site inspection for the project,
 3. the final total project cost and Federal share, any cost underrun, or overrun, including a Final Cost Line Item budget, to enable any closeout deobligation or obligation of additional funds in National Emergency Management Information System,
 4. certification that reported costs were incurred in the performance of eligible work, and that the approved work was completed, or if not, an explanation as to the final status of the project and why the project was not completed,
 5. confirmation that the mitigation measure is in compliance with the provisions of the FEMA/State/Tribe Agreement and this approval letter,
 6. a memo from the Sub-recipient addressing how each required environmental and special programmatic condition was met (including attachment of any required documentation),
 7. submittal of all required documentation relative to the specific project type, such as acquisition/demolition, or elevation, including all necessary data to close the project in the Property Site Inventory in FEMA's Hazard Mitigation Assistance grant systems.