BUTTE COUNTY
Recorded for:
SHELLY BLACKNER CLERK
3:59:31 PM 03-18-2019
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No. Pages:14 Fee: S
SHELLY BLACKNER
County Clerk
Deputy: BILLEE

Commissioners:
Brian Harrell, Chairman
Rose Beverly
Wes Collins

Butte County
Commissioner Chambers
205 S. Grand Ave.
Arco, Idaho 83213

Phone: 208-527-3021
Fax: 208-527-3295

COMMISSIONERS AGENDA

February 25, 2019

Time	Subject	
09:30 AM	Miscellaneous Items	**ACTION ITEM**
10:00 AM	Voter Registration Card Disposal-Billee Woodbridge/Elections Clerk	**ACTION ITEM**
10:30 AM	Sheriff Dave Hansen-Forest Service Contract	**ACTION ITEM**
	Sheriff's Office Roof and Furnace	**ACTION ITEM**
11:00 AM	KJ Babcock-Emergency Management	**ACTION ITEM**
	FEMA Grant & Emergency Mgt Training	
01:30 PM	Butte County Probation/Idaho Juvenile Corrections	**ACTION ITEM**
	Tracy Corwin/Shane Boyle	
02:00 PM	Executive Session 74206 (1) (f) Closed Session	**ACTION ITEM**
02:30 PM	Alison Jackson-Forest Service	**ACTION ITEM**
03:00 PM	Executive Session 74206 (1) (b) Closed Session	**ACTION ITEM**
03:30 PM	Medical Indigent Executive Session 74206 (1) (d) Closed Session	**ACTION ITEM**
06:30 PM	City of Arco-Airport	**ACTION ITEM**
	Arco Business Incubation Center	
	159 N. Idaho St. Arco, ID	

MISCELLANEOUS

- Approval of Past Meeting Minutes **ACTION ITEM**
- Claims **ACTION ITEM**
- Airport Board Designation **ACTION ITEM**
- Army Corps of Engineers **ACTION ITEM**
- Water Collaboration **ACTION ITEM**
- EMT Grant Letter of Support **ACTION ITEM**
- Highway District **ACTION ITEM**
- Extension Office/4H Assistant Employees **ACTION ITEM**
- Landfill Operations & Closures **ACTION ITEM**
- Opioid Lawsuit **ACTION ITEM**
- Custer County 911 Settlement **ACTION ITEM**
- Memorial Annex Court Room Remodel **ACTION ITEM**
- County Road/2400 N. Road **ACTION ITEM**

MINUTES OF THE BUTTE COUNTY BOARD OF COMMISSIONERS
ARCO, BUTTE COUNTY, IDAHO
REGULAR MEETING: February 25, 2019

****

The Butte County Board of Commissioners met this day in regular session at 9:30 a.m. Those present: Commissioner Chairman Harrell, Commissioner Beverly, Commissioner Collins, Prosecutor Steve Stephens, and Clerk Blackner.

MEETING CALLED TO ORDER

Commissioner Chairman Harrell called the meeting to order.

AGENDA APPROVED

Commissioner Collins moved to approve the agenda. Commissioner Beverly seconded. Motion carried.

MINUTES APPROVED

Commissioner Collins moved to approve the minutes from the January 28, 2019 Commissioner Meeting. Commissioner Beverly seconded. Motion carried.

Commissioner Beverly moved to approve the minutes from the February 11, 2019 Commissioner Meeting. Commissioner Collins seconded. Motion carried.

MISCELLANEOUS ITEMS

Claims-Claims were presented to the Commission Board. Commissioner Beverly moved to approved the claims for the period of January 30, 2019 through February 25, 2019. Commissioner Collins seconded. Motion carried.
*****A detail of claims is itemized at the end of the minutes.**

Airport Board Designation-Commissioner Beverly moved to appoint TJ Park for a 3-year term, John Muffett for a 2-year term, and Commissioner Chairman Harrell for a 1-year term for the Airport Commission Board. Commissioner Collins seconded. Motion carried.

Army Corps of Engineers (ACE)-Rob Brushow representing ACE requested further information regarding Emergency Permit that was filed with the Idaho Department of Water Resources. Mr. Brushow also requested the dimensions of the berm that was placed in the Big Lost River for the water diversion purposes. The ACE indicated that they need a drawing submitted showing location, width, and height. Mr. Brushow also indicated that if we would like "cherry pick" ice out of the Big Lost River channel, that specification will need to be added to the permit document.

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Water Collaboration-Commissioner Beverly has been in contact with Theresa Perkins from DOE/INL regarding grant funds to assist in the local water recreation projects. Ms. Perkins had been in contact with Commissioner Chairman Harrell on the landfill closure and inquired about the water recreation projects. She indicated that there may be funds available for these projects. Ms. Perkins and Commissioner Beverly will discuss this project in the future.

Lost Rivers EMTs Letter of Support-Commissioner Beverly moved to sign the letter of support for Lost River's EMTs. Commissioner Collins seconded. Motion carried. The purpose of this letter is for the submission of a grant.

Highway District-Commissioner Beverly has been in contact with Arco City Council Member, Elaine Higginson, regarding the condition of both county and city roads. Commissioner Beverly inquired about the possibility of a Highway District that could help both cities and counties and the roads. Commissioner Beverly will research this subject further and report at a later date.

Butte County Extension Office/4-H Assistant Employees-Commissioner Beverly moved that the Butte County Extension Office Secretary and the 4-H Assistant report to Clerk Blackner until further notice as there is not an Extension Officer at this time. Commissioner Collins seconded. Motion carried.

Landfill Operations & Closures-Karin Brown and Theresa Perkins visited via phone on closing the landfill. Ms. Brown and Ms. Perkins indicated that DOE/INL were will to help with these costs. The amount of $25,000.00 was proposed in assistance. Bob Church from Great Western Engineering is preparing documents to move forward.

2400 N. Road/County Road-Commissioner Chairman Harrell reported that the section of the 2400 N. Road will be closed off in the spring. Due to the efforts in barricading the two entrances and placing of the "Road Closed Ahead" signs, spring will be the optimal time to perform this action.

Memorial Annex Court Room Remodel-Clerk Blackner will set up a meeting with the Honorable Judge Ralph Savage, Prosecutor Steve Stephens, and Commissioner Chairman Harrell to look at the courtroom and see what changes would be feasible to be made.

Miscellaneous Items not discussed were- Opioid Lawsuit and Custer County 911 Settlement. There were no updates on these items.

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BUTTE COUNTY SHERIFF DAVE HANSEN

Sheriff Hansen addressed concerns with the Sheriff's Office roof and also the furnace for the jail. Both are in need of repairs in the near future.

Sheriff Hansen also presented a patrol contract with the United Forest Service. Commissioner Beverly moved to sign the United States Forest Service Patrol Agreement. Commissioner Collins seconded. Motion carried.

BUTTE COUNTY EMERGENCY MANAGEMENT (BCEM)-KJ BABCOCK

Mr. Babcock indicated that the State of Idaho is offering training for elected officials for Instant Command Systems and Instant Commanders. Commissioner Chairman Harrell and the Commission Board stated that a Wednesday training in the commissioner room would be preferred. Mr. Babcock stated that he didn't feel that would be an issue. Commissioner Chairman Harrell, Commissioner Beverly, Commissioner Collins, Clerk Blackner, and Prosecutor Stephens all expressed interest in participating in the training. Mr. Babcock will set up the training and will notify the Commission Board as to date and time.

Mr. Babcock reported that there is TV monitor that is being stored at the Butte County Sheriff's Office (BCSO) and could be installed in the Commissioner Room for emergency services if needed. Mr. Babcock will get in touch with Stephenson Computer to assist in the installation.

The grant application for the Unmanned Aircraft System (UAS) (aka Drone) has been denied. Mr. Babcock will need permission from the Commission Board to pursue further approval. The Commission Board feels that this grant is not a priority at this time.

Mr. Babcock stated that there are grant funds that are available to assist with purchasing and installing security doors for dispatch at the BCSO. Commissioner Beverly moved to pursue the grant for security doors at the BCSO. Commissioner Collins seconded. Motion carried.

UNITED STATES FOREST SERVICE-ALLISON JACKSON

Ms. Jackson reported that they have hired an Assistant Fire Management Officer. This position was offered through Range Management. Will Marcroft previously held this position.

Bear Creek Road will have 1.1 miles of road construction. A new archeologist will be coming on April 1, 2019 to assess the road construction.

Ms. Jackson commended Steve Stephens on his participation in the Forest Revision Plan. She stated that his efforts are greatly appreciated.

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EXECUTIVE SESSION-§74-206- (1)(d)

Commissioner Collins moved to go into executive session, Commissioner Beverly seconded. Motion carried. Roll call was taken: Commissioner Chairman Harrell, Yes, Commissioner Beverly, Yes, and Commissioner Collins, Yes.

OPEN SESSION RESUMED

Commissioner Collins moved to release the medical portion of the lien against the real property, Arco Original; Block 6; Lot 8 located in the City of Arco, County of Butte. Commissioner Beverly seconded. Motion carried.

EXECUTIVE SESSION-§74-206- (1)(f)

Commissioner Collins moved to go into executive session, Commissioner Beverly seconded. Motion carried. Roll call was taken: Commissioner Chairman Harrell, Yes, Commissioner Beverly, Yes, and Commissioner Collins, Yes.

OPEN SESSION RESUMED

BUTTE COUNTY JUVENILE PROBATION-TRACY CORWIN/SHANE BOYLE

Butte County Probation Officer, Tracy Corwin and Shane Boyle from Idaho Department of Juvenile Corrections, presented the 2018 Annual Juvenile Justice Report.

***Detailed report is on file in the Clerk's Office.

CITY OF ARCO/BUTTE COUNTY AIRPORT

The Commission Board met with the City of Arco regarding the City of Arco/Butte County Airport. Those in attendance were: Commissioner Chairman Harrell, Commissioner Beverly, Clerk Blackner, City of Arco Mayor, Ross Langseth, City of Arco Clerks, Tara Ruth & Lani Brewer, Arco City Council members, Jeff Frederici, Elaine Higginson, Sam Haroldsen, and Erv Grafwallner. Others attending: Tom Cammack, Donna Murray, Richard Dean, and Butte County Economic Development Director, Monica Hampton.

Mayor Langseth presented a draft version of a Management Charter for the City of Arco/Butte County Airport. This document would be added to the current agreements that are on file.

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CITY OF ARCO/BUTTE COUNTY AIRPORT cont.

The City of Arco and Butte County agreed it would be of good practice that the Airport Commission bookkeeping should be audited yearly. It was stated that there should be a budget submitted yearly to assist the city and county in their budgeting processes. It was also agreed that the Airport Commission Board report to the city and the county with financial reports quarterly. The Airport Commission Board may need to obtain an Employer Identification Number (EIN) or establish a Joint Powers Agreement to utilize the city or county EIN.

The Airport Commission purchased a truck with a snow plow. This vehicle was purchased from Duke Whitehead. Mr. Whitehead is now requesting payment in the amount of $8,000.00 as the Bill of Sale is from November. Commissioner Chairman Harrell indicated he would get in touch with Mr. Whitehead.

The Butte County Commission Board appointed TJ Park, John Muffett, and Commissioner Chairman, Brian Harrell to the Airport Commission Board. The City of Arco appointed Brent Pearson, Steve Streeper, and Mayor Ross Langseth.

T.O Engineers has been in touch with the city and county regarding payment on invoices. The county and city both owe invoices for $6,245.74. This amount is for the grant match portion for each public entity. Commissioner Beverly moved that Butte County pay $6,245.74 to T.O. Engineers for the county's grant share amount. Commissioner Harrell seconded. Motion carried. The state grant share amount that is due is $4,163.83. Clerk Ruth is contacting the state to ensure the proper protocol is followed in requesting these funds.

Clerk Blackner will assist Clerk Ruth in establishing access on the DELPHI FAA Grant Reimbursement program. There are two reimbursements outstanding that need to be paid to T.O. Engineers. Clerk Ruth and Clerk Blackner will process the request for reimbursement on the DELPHI site on Tuesday, March 5, 2019.

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CLAIMS

FY-2018/2019- Claims were presented and checks ordered for the period of February 12, 2019 through February 25, 2019 in the amount of $42,218.20. CURRENT EXPENSE -$13,513.09---ROAD & BRIDGE-$17,134.02--- ELECTION CONSOLIDATION-$823.17---AMBULANCE-$928.25--- DISTRICT COURT-$1,147.50---INDIGENT & CHARITY-$485.56--- REVALUATION-$2,050.00---WEEDS-$231.10---JUSTICE FUND-$5,605.51--- GROWTH MANAGEMENT-$300.00

***A detailed record is on file at the Clerk's Office.

ADJOURNMENT

There being no further business to come before the Butte County Board of Commissioners, the meeting was adjourned until the next regular meeting which will be held on March 11, 2019 at 09:30 a.m.

Brian Harrell
BRIAN HARRELL, CHAIRMAN

Rose Beverly
ROSE BEVERLY, COMMISSIONER

WES COLLINS, COMMISSIONER

Shelly Blackner
SHELLY BLACKNER, CLERK

AMENDMENT TO THE MINUTES
OF THE BUTTE COUNTY BOARD OF COMMISSIONERS
ARCO, BUTTE COUNTY, IDAHO
REGULAR MEETING: February 25, 2019

****

The Butte County Board of Commissioners met this day in regular session at 9:30 a.m. Those present: Commissioner Chairman Harrell, Commissioner Beverly, Commissioner Collins, Prosecutor Stephens, and Clerk Blackner.

VOTER REGISTRATION CARD DISPOSAL

Clerk Blackner addressed the Commission Board regarding the disposal of voter registration cards five years or older. Clerk Blackner indicated that the voter registration cards would need to be shredded as they do contain personal information.

Commissioner Collins moved to allow the voter registration cards five years and older be shredded for disposal. Commissioner Beverly seconded. Motion carried.

BRIAN HARRELL, CHAIRMAN

Brian Harrell

ROSE BEVERLY, COMMISSIONER

Rose Beverly

WES COLLINS, COMMISSIONER

SHELLY BLACKNER, CLERK

Shelly Blackner

AMENDMENT TO THE MINUTES
OF THE BUTTE COUNTY BOARD OF COMMISSIONERS
ARCO, BUTTE COUNTY, IDAHO
REGULAR MEETING: February 25, 2019

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice	------ E r r o r s -----
2746	77	2-25-2019	101.401.02.064.00	3317 ATC COMMUNICATIONS	65.25	ACCT# 105279 CLERK FAX	
2746	74	2-25-2019	101.401.02.064.00	3317 ATC COMMUNICATIONS	139.90	ACCT# 105244 AUDITOR	
2746	2	2-25-2019	101.401.02.142.00	42 BUTTE COUNTY AUDITOR	7.35	POSTAGE	
				CLERK / AUDITOR	**212.50**		
2746	75	2-25-2019	101.402.02.064.00	3317 ATC COMMUNICATIONS	59.95	ACCT# 105244 AUDITOR (LAURIE)	
2746	76	2-25-2019	101.402.02.064.00	3317 ATC COMMUNICATIONS	64.27	ACCT# 105272 ASSESSOR	
2746	35	2-25-2019	101.402.02.145.00	2845 RIM ROCK CONSULTING, INC.	425.00	INV# 3694	
				ASSESSOR	**549.22**		
2746	1	2-25-2019	101.405.02.031.00	15 PICKLES' PLACE	221.95	MEALS 3/26/18 THRU 1/28/19	
2746	20	2-25-2019	101.405.02.031.00	3254 DRAEB ENTERPRISES, INC.	38.45	INV# 198	
2746	3	2-25-2019	101.405.02.032.00	2112 THE RIVERSIDE HOTEL	348.00	FOLIO# 17482 W. COLLINS	
				COMMISSIONERS	**608.40**		
2746	32	2-25-2019	101.406.02.064.00	3577 VERIZON WIRELESS	34.25	ACCT# 665764420-00001 CORONER	
2746	85	2-25-2019	101.406.02.159.00	2112 THE RIVERSIDE HOTEL	464.00	FOLIO# 174897 T. PARSONS	
2746	82	2-25-2019	101.406.02.160.00	3087 IDAHO STATE ASSOCIATION OF	150.00	INV# ISACC-19-12 T. PARSONS	
				CORONER	**648.25**		
2746	11	2-25-2019	101.410.02.040.00	4056 SIMPLE DISTRIBUTORS, LLC	159.15	INV# 78693-0	
2746	72	2-25-2019	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	16.43	ACCT# 65675296-001 2 HOWE PARK	
2746	21	2-25-2019	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	307.14	ACCT# 65595566-003 1 SHERIFF	
2746	22	2-25-2019	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	430.68	ACCT# 65595566-002 3 SHERIFF	
2746	65	2-25-2019	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	2,390.55	ACCT# 65595566-001 5 COURTHOUSE	
2746	60	2-25-2019	101.410.02.270.00	4316 POINDEXTER, CARRIE	300.00	FEB. CLEANING	
				BUILDING AND GROUNDS	**3,603.95**		
2746	58	2-25-2019	101.411.02.159.00	3996 BABCOCK, KENNETH J	916.67	FEB. BILLING	
2746	59	2-25-2019	101.411.02.159.17	3996 BABCOCK, KENNETH J	40.00	FEB. PHONE	
				CIVIL DEFENSE	**956.67**		
2746	61	2-25-2019	101.418.02.169.01	3868 CLINTON, TERRY L.	465.00	VSO & PHONE	
2746	87	2-25-2019	101.418.02.300.01	1113 T.O. ENGINEERING COMPANY	6,245.74	COUNTY SHARE FOR FAA GRANT	
2746	71	2-25-2019	101.418.03.404.00	4309 TIAA BANK	166.72	CONTRACT# 20368417	
				GENERAL	**6,877.46**		
2746	73	2-25-2019	101.419.02.005.00	3317 ATC COMMUNICATIONS	56.64	ACCT# 143012 ECON DEV.	
				ECONOMIC DEVELOPMENT	**56.64**		
2746	80	2-25-2019	102.432.02.064.00	3317 ATC COMMUNICATIONS	100.83	ACCT# 105328 R&B	
2746	24	2-25-2019	102.432.02.065.00	3250 ROCKY MOUNTAIN POWER	257.44	ACCT# 65634976-001 6 R&B	
2746	55	2-25-2019	102.432.02.071.00	3073 UNITED OIL	1,753.02	INV# 403299 R&B	
2746	25	2-25-2019	102.432.02.087.00	1536 SUNRISE ENVIRONMENTAL SCIENTI	221.85	INV# 95240	
2746	26	2-25-2019	102.432.02.087.00	4014 TACOMA SCREW PRODUCTS	88.95	INV# 25178227	
2746	53	2-25-2019	102.432.02.087.00	4314 CINTAS	101.32	INV# 5012706880 R&B	

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice ------ E r r o r s -----
2746	54	2-25-2019	102.432.02.087.01	2304 WESTERN STATES	1,556.30	INV# IN000896447
2746	23	2-25-2019	102.432.02.091.00	4235 JACKSON GROUP PETERBILT	164.99	INV# 499903
2746	67	2-25-2019	102.432.03.403.00	3938 SUMMIT NATIONAL BANK	12,889.32	2018 CAT 420F2 LOADER
				ROAD AND BRIDGE	**17,134.02**	
2746	27	2-25-2019	103.403.02.042.00	85 CAXTON PRINTERS, LTD, THE	95.51	INV# 1013824,1013825
2746	4	2-25-2019	103.403.02.144.00	85 CAXTON PRINTERS, LTD, THE	727.66	INV# 1013898,1013899
				ELECTION CONSOLIDATION	**823.17**	
2746	79	2-25-2019	104.434.02.159.00	3317 ATC COMMUNICATIONS	198.87	ACCT# 120483 EMT'S
2746	10	2-25-2019	104.434.02.159.00	4180 AMERIGAS	136.26	INV# 3088641085 EMT'S
2746	6	2-25-2019	104.434.02.159.00	4180 AMERIGAS	296.53	INV# 3088905251 EMT'S
2746	9	2-25-2019	104.434.02.159.00	4180 AMERIGAS	296.59	INV# 3088472413 EMT'S
				AMBULANCE	**928.25**	
2746	57	2-25-2019	106.453.02.279.00	3902 REDWOOD TOXICOLOGY LABORATORY	850.00	INV# 675586 DC
				DRUG COURT	**850.00**	
2746	56	2-25-2019	106.454.02.034.00	3748 MISDEMEANOR PROBATION ADMINIS	85.00	FY19 IACMPAA DUES
2746	7	2-25-2019	106.454.02.040.00	4309 TIAA BANK	212.50	CONT# 20353286 INV# 5938829
				ADULT PROBATION	**297.50**	
2746	41	2-25-2019	109.458.02.030.00	2710 GAMETT, BRAD	62.10	MILEAGE
2746	37	2-25-2019	109.458.02.039.00	3595 NATHAN'S SERVICE CENTER INC.	154.13	EXTENSION
2746	39	2-25-2019	109.458.02.064.00	3317 ATC COMMUNICATIONS	64.33	ACCT# 105251 EXTENSION
2746	38	2-25-2019	109.458.03.400.01	3622 GREAT AMERICA LEASING CORP.	165.00	INV# 24139670 EXTENSION
2746	28	2-25-2019	116.458.02.202.00	3595 NATHAN'S SERVICE CENTER INC.	20.00	FUEL-INDIGENT
2746	29	2-25-2019	116.458.02.203.00	3595 NATHAN'S SERVICE CENTER INC.	20.00	FOOD-INDIGENT
				INDIGENT AND CHARITY	**485.56**	
2746	69	2-25-2019	120.460.02.274.00	629 IDAHO APPRAISAL SERVICES, INC	2,050.00	FEB. APPRAISALS
				REVALUATION	**2,050.00**	
2746	40	2-25-2019	127.467.02.075.00	76 ADVANCED AUTOWORKS	231.10	ACCT# 501 WEED DEPT.
				WEEDS	**231.10**	
2746	49	2-25-2019	140.404.02.031.00	2753 HANSEN, DAVID S.	12.00	MEALS
2746	83	2-25-2019	140.404.02.031.00	2753 HANSEN, DAVID S.	32.00	MEALS
2746	52	2-25-2019	140.404.02.031.00	2753 HANSEN, DAVID S.	36.00	MEALS
2746	63	2-25-2019	140.404.02.032.00	4025 HAMPTON INN SUITES BOISE SPEC	185.00	INV# 35093 D. HANSEN
2746	34	2-25-2019	140.404.02.040.00	14 ARCO ADVERTISER	187.45	INV# 13853 SHERIFF
2746	48	2-25-2019	140.404.02.040.00	4011 PARSONS, TARA	48.65	HOME DEPOT & SAM'S CLUB
2746	51	2-25-2019	140.404.02.070.00	2753 HANSEN, DAVID S.	39.09	FUEL
2746	84	2-25-2019	140.404.02.070.00	2753 HANSEN, DAVID S.	64.70	FUEL
2746	50	2-25-2019	140.404.02.070.00	2753 HANSEN, DAVID S.	70.00	FUEL
2746	45	2-25-2019	140.404.02.103.00	3974 BENGAL PHARMACY	450.56	ACCT# 1025 SHERIFF

Batch	Seq#	Date	G.L. Account No.	Vendor	Description	Amount	Invoice	Errors
2746	17	2-25-2019	140.404.02.108.00	21	QUILL	152.56	ACCT# C6768725 INV# 4715469 SHERIFF	
2746	42	2-25-2019	140.404.02.109.00	1924	SAM'S CLUB	59.08	ACCT# 6046 0020 4055 4486	
2746	44	2-25-2019	140.404.02.109.00	4140	CROWN CORRECTIONAL TELEPHONE,	180.00	INV# 2-1200-1-19	
2746	18	2-25-2019	140.404.02.110.00	2221	BONNEVILLE COUNTY JAIL	1,595.00	INV# 2019-047 B. BUTCHER	
2746	33	2-25-2019	140.404.02.110.00	3768	JEFFERSON COUNTY SHERIFF	225.00	MEZA/DENNIS	
2746	12	2-25-2019	140.404.02.128.00	14	ARCO ADVERTISER	27.00	SUBSCRIPTION-SHERIFF	
2746	19	2-25-2019	140.404.02.154.00	2506	SYMBOL ARTS	250.00	INV# 0324248-IN	
2746	30	2-25-2019	140.404.02.289.16	3577	VERIZON WIRELESS	288.23	ACCT# 665764420-00001 SHERIFF	
2746	16	2-25-2019	140.404.02.290.00	3256	MCAFFEE, SHARYLE	50.00	RENEWAL COURSE	
2746	13	2-25-2019	140.404.02.290.00	4361	POLICEONE	495.00	INV# 51211 REV.1	
2746	15	2-25-2019	140.404.03.402.00	3622	GREAT AMERICA LEASING CORP.	26.00	INV# 24224116 SHERIFF LATE FEE	
2746	14	2-25-2019	140.404.03.402.00	3622	GREAT AMERICA LEASING CORP.	186.73	INV# 24224116 SHERIFF	
2746	43	2-25-2019	140.404.03.402.00	4343	DAY WIRELESS SYSTEMS	452.50	INV# 4583	
			SHERIFF			**5,112.55**		
2746	36	2-25-2019	140.407.02.128.00	4362	NATIONAL DISTRICT ATTORNEYS A	105.00	INV# 130551 NDAA MEMBERSHIP S. STEPHENS	
			PROSECUTING ATTORNEY			**105.00**		
2746	46	2-25-2019	140.408.02.033.00	2048	STEPHENSON COMPUTER CONSULTIN	340.94	INV# 2019056	
			E-911 COORDINATION			**340.94**		
2746	31	2-25-2019	140.409.02.030.00	3577	VERIZON WIRELESS	47.02	ACCT# 665764420-00001 DOE	
			DOE PATROL			**47.02**		
2746	5	2-25-2019	192.492.02.034.00	2811	IDAHO ASSOCIATION OF BUILDING	300.00	INV# 4934 C. WORNEK	
			GROWTH MANAGEMENT EXPENSES			**300.00**		

Report Total 42,218.20 Less Prewrites .00 Total Checks to Print = 42,218.20

Total Items: 77 Number of Errors 0

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice	------ E r r o r s -----
2746	40	2-25-2019	127.467.02.075.00	76 ADVANCED AUTOWORKS	231.10	ACCT# 501 WEED DEPT.	
				ADVANCED AUTOWORKS	**231.10**		
2746	6	2-25-2019	104.434.02.159.00	4180 AMERIGAS	296.53	INV# 3088905251 EMT'S	
2746	9	2-25-2019	104.434.02.159.00	4180 AMERIGAS	296.59	INV# 3088472413 EMT'S	
2746	10	2-25-2019	104.434.02.159.00	4180 AMERIGAS	136.26	INV# 3088641085 EMT'S	
				AMERIGAS	**729.38**		
2746	12	2-25-2019	140.404.02.128.00	14 ARCO ADVERTISER	27.00	SUBSCRIPTION-SHERIFF	
2746	34	2-25-2019	140.404.02.040.00	14 ARCO ADVERTISER	187.45	INV# 13853 SHERIFF	
				ARCO ADVERTISER	**214.45**		
2746	39	2-25-2019	109.458.02.064.00	3317 ATC COMMUNICATIONS	64.33	ACCT# 105251 EXTENSION	
2746	73	2-25-2019	101.419.02.005.00	3317 ATC COMMUNICATIONS	56.64	ACCT# 143012 ECON DEV.	
2746	74	2-25-2019	101.401.02.064.00	3317 ATC COMMUNICATIONS	139.90	ACCT# 105244 AUDITOR	
2746	75	2-25-2019	101.402.02.064.00	3317 ATC COMMUNICATIONS	59.95	ACCT# 105244 AUDITOR (LAURIE)	
2746	76	2-25-2019	101.402.02.064.00	3317 ATC COMMUNICATIONS	64.27	ACCT# 105272 ASSESSOR	
2746	77	2-25-2019	101.401.02.064.00	3317 ATC COMMUNICATIONS	65.25	ACCT# 105279 CLERK FAX	
2746	79	2-25-2019	104.434.02.159.00	3317 ATC COMMUNICATIONS	198.87	ACCT# 120483 EMT'S	
2746	80	2-25-2019	102.432.02.064.00	3317 ATC COMMUNICATIONS	100.83	ACCT# 105328 R&B	
				ATC COMMUNICATIONS	**750.04**		
2746	58	2-25-2019	101.411.02.159.00	3996 BABCOCK, KENNETH J	916.67	FEB. BILLING	
2746	59	2-25-2019	101.411.02.159.17	3996 BABCOCK, KENNETH J	40.00	FEB. PHONE	
				BABCOCK, KENNETH J	**956.67**		
2746	45	2-25-2019	140.404.02.103.00	3974 BENGAL PHARMACY	450.56	ACCT# 1025 SHERIFF	
				BENGAL PHARMACY	**450.56**		
2746	18	2-25-2019	140.404.02.110.00	2221 BONNEVILLE COUNTY JAIL	1,595.00	INV# 2019-047 B. BUTCHER	
				BONNEVILLE COUNTY JAIL	**1,595.00**		
2746	2	2-25-2019	101.401.02.142.00	42 BUTTE COUNTY AUDITOR	7.35	POSTAGE	
				BUTTE COUNTY AUDITOR	**7.35**		
2746	4	2-25-2019	103.403.02.144.00	85 CAXTON PRINTERS, LTD, THE	727.66	INV# 1013898,1013899	
2746	27	2-25-2019	103.403.02.042.00	85 CAXTON PRINTERS, LTD, THE	95.51	INV# 1013824,1013825	
				CAXTON PRINTERS, LTD, THE	**823.17**		
2746	53	2-25-2019	102.432.02.087.00	4314 CINTAS	101.32	INV# 5012706880 R&B	
				CINTAS	**101.32**		
2746	61	2-25-2019	101.418.02.169.01	3868 CLINTON, TERRY L.	465.00	VSO & PHONE	
				CLINTON, TERRY L.	**465.00**		

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice	------ E r r o r s -----
2746	44	2-25-2019	140.404.02.109.00	4140 CROWN CORRECTIONAL TELEPHONE,	180.00	INV# 2-1200-1-19	
				CROWN CORRECTIONAL TELEPHONE, INC.	**180.00**		
2746	43	2-25-2019	140.404.03.402.00	4343 DAY WIRELESS SYSTEMS	452.50	INV# 4583	
				DAY WIRELESS SYSTEMS	**452.50**		
2746	20	2-25-2019	101.405.02.031.00	3254 DRAEB ENTERPRISES, INC.	38.45	INV# 198	
				DRAEB ENTERPRISES, INC.	**38.45**		
2746	41	2-25-2019	109.458.02.030.00	2710 GAMETT, BRAD	62.10	MILEAGE	
				GAMETT, BRAD	**62.10**		
2746	14	2-25-2019	140.404.03.402.00	3622 GREAT AMERICA LEASING CORP.	186.73	INV# 24224116 SHERIFF	
2746	15	2-25-2019	140.404.03.402.00	3622 GREAT AMERICA LEASING CORP.	26.00	INV# 24224116 SHERIFF LATE FEE	
2746	38	2-25-2019	109.458.03.400.01	3622 GREAT AMERICA LEASING CORP.	165.00	INV# 24139670 EXTENSION	
				GREAT AMERICA LEASING CORP.	**377.73**		
2746	63	2-25-2019	140.404.02.032.00	4025 HAMPTON INN SUITES BOISE SPEC	185.00	INV# 35093 D. HANSEN	
				HAMPTON INN SUITES BOISE SPECTRUM	**185.00**		
2746	49	2-25-2019	140.404.02.031.00	2753 HANSEN, DAVID S.	12.00	MEALS	
2746	50	2-25-2019	140.404.02.070.00	2753 HANSEN, DAVID S.	70.00	FUEL	
2746	51	2-25-2019	140.404.02.070.00	2753 HANSEN, DAVID S.	39.09	FUEL	
2746	52	2-25-2019	140.404.02.031.00	2753 HANSEN, DAVID S.	36.00	MEALS	
2746	83	2-25-2019	140.404.02.031.00	2753 HANSEN, DAVID S.	32.00	MEALS	
2746	84	2-25-2019	140.404.02.070.00	2753 HANSEN, DAVID S.	64.70	FUEL	
				HANSEN, DAVID S.	**253.79**		
2746	69	2-25-2019	120.460.02.274.00	629 IDAHO APPRAISAL SERVICES, INC	2,050.00	FEB. APPRAISALS	
				IDAHO APPRAISAL SERVICES, INC.	**2,050.00**		
2746	5	2-25-2019	192.492.02.034.00	2811 IDAHO ASSOCIATION OF BUILDING	300.00	INV# 4934 C. WORNEK	
				IDAHO ASSOCIATION OF BUILDING OFFICIALS	**300.00**		
2746	82	2-25-2019	101.406.02.160.00	3087 IDAHO STATE ASSOCIATION OF	150.00	INV# ISACC-19-12 T. PARSONS	
				IDAHO STATE ASSOCIATION OF	**150.00**		
2746	23	2-25-2019	102.432.02.091.00	4235 JACKSON GROUP PETERBILT	164.99	INV# 499903	
				JACKSON GROUP PETERBILT	**164.99**		
2746	33	2-25-2019	140.404.02.110.00	3768 JEFFERSON COUNTY SHERIFF	225.00	MEZA/DENNIS	
				JEFFERSON COUNTY SHERIFF	**225.00**		

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice ------ E r r o r s -----
2746	16	2-25-2019	140.404.02.290.00	3256 MCAFFEE, SHARYLE	50.00	RENEWAL COURSE
				MCAFFEE, SHARYLE	**50.00**	
2746	56	2-25-2019	106.454.02.034.00	3748 MISDEMEANOR PROBATION ADMINIS	85.00	FY19 IACMPAA DUES
				MISDEMEANOR PROBATION ADMINISTRATORS	**85.00**	
2746	28	2-25-2019	116.458.02.202.00	3595 NATHAN'S SERVICE CENTER INC.	20.00	FUEL-INDIGENT
2746	29	2-25-2019	116.458.02.203.00	3595 NATHAN'S SERVICE CENTER INC.	20.00	FOOD-INDIGENT
2746	37	2-25-2019	109.458.02.039.00	3595 NATHAN'S SERVICE CENTER INC.	154.13	EXTENSION
				NATHAN'S SERVICE CENTER INC.	**194.13**	
2746	36	2-25-2019	140.407.02.128.00	4362 NATIONAL DISTRICT ATTORNEYS A	105.00	INV# 130551 NDAA MEMBERSHIP S. STEPHENS
				NATIONAL DISTRICT ATTORNEYS ASSOCIATION	**105.00**	
2746	48	2-25-2019	140.404.02.040.00	4011 PARSONS, TARA	48.65	HOME DEPOT & SAM'S CLUB
				PARSONS, TARA	**48.65**	
2746	1	2-25-2019	101.405.02.031.00	15 PICKLES' PLACE	221.95	MEALS 3/26/18 THRU 1/28/19
				PICKLES' PLACE	**221.95**	
2746	60	2-25-2019	101.410.02.270.00	4316 POINDEXTER, CARRIE	300.00	FEB. CLEANING
				POINDEXTER, CARRIE	**300.00**	
2746	13	2-25-2019	140.404.02.290.00	4361 POLICEONE	495.00	INV# 51211 REV.1
				POLICEONE	**495.00**	
2746	17	2-25-2019	140.404.02.108.00	21 QUILL	152.56	ACCT# C6768725 INV# 4715469 SHERIFF
				QUILL	**152.56**	
2746	57	2-25-2019	106.453.02.279.00	3902 REDWOOD TOXICOLOGY LABORATORY	850.00	INV# 675586 DC
				REDWOOD TOXICOLOGY LABORATORY, INC.	**850.00**	
2746	35	2-25-2019	101.402.02.145.00	2845 RIM ROCK CONSULTING, INC.	425.00	INV# 3694
				RIM ROCK CONSULTING, INC.	**425.00**	
2746	21	2-25-2019	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	307.14	ACCT# 65595566-003 1 SHERIFF
2746	22	2-25-2019	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	430.68	ACCT# 65595566-002 3 SHERIFF
2746	24	2-25-2019	102.432.02.065.00	3250 ROCKY MOUNTAIN POWER	257.44	ACCT# 65634976-001 6 R&B
2746	65	2-25-2019	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	2,390.55	ACCT# 65595566-001 5 COURTHOUSE
2746	72	2-25-2019	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	16.43	ACCT# 65675296-001 2 HOWE PARK
				ROCKY MOUNTAIN POWER	**3,402.24**	

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice	Errors
2746	42	2-25-2019	140.404.02.109.00	1924 SAM'S CLUB	59.08	ACCT# 6046 0020 4055 4486	
				SAM'S CLUB	**59.08**		
2746	11	2-25-2019	101.410.02.040.00	4056 SIMPLE DISTRIBUTORS, LLC	159.15	INV# 78693-0	
				SIMPLE DISTRIBUTORS, LLC	**159.15**		
2746	46	2-25-2019	140.408.02.033.00	2048 STEPHENSON COMPUTER CONSULTIN	340.94	INV# 2019056	
				STEPHENSON COMPUTER CONSULTING	**340.94**		
2746	67	2-25-2019	102.432.03.403.00	3938 SUMMIT NATIONAL BANK	12,889.32	2018 CAT 420F2 LOADER	
				SUMMIT NATIONAL BANK	**12,889.32**		
2746	25	2-25-2019	102.432.02.087.00	1536 SUNRISE ENVIRONMENTAL SCIENTI	221.85	INV# 95240	
				SUNRISE ENVIRONMENTAL SCIENTIFIC	**221.85**		
2746	19	2-25-2019	140.404.02.154.00	2506 SYMBOL ARTS	250.00	INV# 0324248-IN	
				SYMBOL ARTS	**250.00**		
2746	87	2-25-2019	101.418.02.300.01	1113 T.O. ENGINEERING COMPANY	6,245.74	COUNTY SHARE FOR FAA GRANT	
				T.O. ENGINEERING COMPANY	**6,245.74**		
2746	26	2-25-2019	102.432.02.087.00	4014 TACOMA SCREW PRODUCTS	88.95	INV# 25178227	
				TACOMA SCREW PRODUCTS	**88.95**		
2746	3	2-25-2019	101.405.02.032.00	2112 THE RIVERSIDE HOTEL	348.00	FOLIO# 17482 W. COLLINS	
2746	85	2-25-2019	101.406.02.159.00	2112 THE RIVERSIDE HOTEL	464.00	FOLIO# 174897 T. PARSONS	
				THE RIVERSIDE HOTEL	**812.00**		
2746	7	2-25-2019	106.454.02.040.00	4309 TIAA BANK	212.50	CONT# 20353286 INV# 5938829	
2746	71	2-25-2019	101.418.03.404.00	4309 TIAA BANK	166.72	CONTRACT# 20368417	
				TIAA BANK	**379.22**		
2746	55	2-25-2019	102.432.02.071.00	3073 UNITED OIL	1,753.02	INV# 403299 R&B	
				UNITED OIL	**1,753.02**		
2746	30	2-25-2019	140.404.02.289.16	3577 VERIZON WIRELESS	288.23	ACCT# 665764420-00001 SHERIFF	
2746	31	2-25-2019	140.409.02.030.00	3577 VERIZON WIRELESS	47.02	ACCT# 665764420-00001 DOE	
2746	32	2-25-2019	101.406.02.064.00	3577 VERIZON WIRELESS	34.25	ACCT# 665764420-00001 CORONER	
				VERIZON WIRELESS	**369.50**		
2746	54	2-25-2019	102.432.02.087.01	2304 WESTERN STATES	1,556.30	INV# IN000896447	
				WESTERN STATES	**1,556.30**		

Report Total 42,218.20 Less Prewrites .00 Total Checks to Print = 42,218.20

Total Items: Number of Errors