



## **CITY COUNCIL MEETING AGENDA AMENDED**

**February 05, 2025 at 5:30 PM**

**Council Chambers at City Hall - 1123 W. Lake St. Sandpoint, Idaho**

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### **Call to Order**

### **Roll Call**

### **Pledge of Allegiance**

### **Announcements and Reports**

- 1.** Report from the Fire Chief

### **Public Comments**

### **Consent Calendar - action item**

- 2.** Approval of the Minutes from Council's January 15, 2025, Regular Meeting - ***action item***
- 3.** Payables Report / Bills for Payment Approval - ***action item***
- 4.** Review and Accept Monthly Financial Report on Cash and Investment Transactions, September 2024 - ***action item***
- 5.** Review and Accept Monthly Financial Report on Cash and Investment Transactions, October 2024 - ***action item***
- 6.** Review and Accept Monthly Financial Report on Cash and Investment Transactions, November 2024 - ***action item***
- 7.** Review and Accept Monthly Financial Report on Cash and Investment Transactions, December 2024 - ***action item***
- 8.** Proposed Resolution: Authorizing a Grant Application to the Idaho State Homeland Security Program for Grant Funding to Allocate toward the Purchase of an Air Compressor for Fire Department Self-Contained Breathing Apparatus - ***action item***

### **Old/Unfinished Business - none**

### **New Business - none**

### **Executive Session**

- 9.** Decision to Convene in Executive Session under Idaho Code § 74-206(1)(c) to acquire an interest in real property not owned by a public agency and Idaho Code § 74-206(1)(d) to consider records that are exempt from disclosure as provided in chapter 1, title 74, Idaho Code - ***action item***
- 10.** Executive Session Pursuant to Idaho Code § 74-206(1)(c) and Idaho Code § 74-206(1)(d)

### **Adjourn**

### **Public Participation Options and Information**

Before the meeting, comment in writing: Email [cityclerk@sandpointidaho.gov](mailto:cityclerk@sandpointidaho.gov) or deliver to City Hall.  
Attend in person: See above for meeting location. Seating available on first-come, first-served basis.  
Attend remotely: Register at <https://www.sandpointidaho.gov/meetings>.  
After the meeting, view the recording on YouTube: <https://www.youtube.com/c/CityofSandpoint>.  
For questions or requests for special accommodation: At least 48 hours prior to the meeting, send a message to the email address above or call (208) 263-3310.

Sandpoint Fire Department Annual Incident Statistics																													
Incident Type			2022	2023	2024	Response Time																							
100. Fire			21	41	41	<b>Dispatch to Arrive</b>	2022	2023	2024																				
Structure Fires			4	22	18	<b>Turnout Time</b>	1:35	1:36	1:44																				
Other Fires			17	19	23	<b>Travel Time</b>	4:27	5:09	4:44																				
200. Explosion			0	2	1	<div data-bbox="1102 414 1862 945" data-label="Figure"> <table border="1"> <caption>Incident Volume by Quarter 22-24</caption> <thead> <tr> <th>Year</th> <th>QT 1</th> <th>QT 2</th> <th>QT 3</th> <th>QT 4</th> </tr> </thead> <tbody> <tr> <td>2022</td> <td>170</td> <td>160</td> <td>200</td> <td>200</td> </tr> <tr> <td>2023</td> <td>230</td> <td>200</td> <td>185</td> <td>215</td> </tr> <tr> <td>2024</td> <td>230</td> <td>215</td> <td>255</td> <td>240</td> </tr> </tbody> </table> </div>				Year	QT 1	QT 2	QT 3	QT 4	2022	170	160	200	200	2023	230	200	185	215	2024	230	215	255	240
Year	QT 1	QT 2	QT 3	QT 4																									
2022	170	160	200	200																									
2023	230	200	185	215																									
2024	230	215	255	240																									
300. EMS/Rescue			409	408	519																								
SFD 1st (Patient Care)			69	64	77																								
BCEMS 1st (Patient Care)			238	252	333																								
400. Hazardous Condition			62	45	54																								
500. Service Call			27	41	40																								
600. Good Intent			137	198	178																								
700. False Call			79	93	110																								
800. Severe Weather			0	0	0																								
900. Special Incident			3	3	1																								
<b>Annual Totals</b>			<b>738</b>	<b>831</b>	<b>944</b>																								

- ☛ For fires in buildings that are confined to noncombustible containers, use codes 113–118 of the structure fire codes when there is no flame damage beyond the noncombustible container.

### Example

Fire in food on the stove that was confined to the pot (113).

C	Incident Type ☆
	113   Food on the stove
Incident Type	

## INCIDENT TYPE CODES

### Fire. Includes fires out on arrival and gas vapor explosions (with extremely rapid combustion).

#### Structure fire

- 111 Building fire. Excludes confined fires (113–118).
- 112 Fire in structure, other than in a building. Included are fires on or in piers, quays, or pilings; tunnels or underground connecting structures; bridges, trestles, or overhead elevated structures; transformers, power or utility vaults or equipment; fences; and tents.
- 113 Cooking fire involving the contents of a cooking vessel without fire extension beyond the vessel.
- 114 Chimney or flue fire originating in and confined to a chimney or flue. Excludes fires that extend beyond the chimney (111 or 112).
- 115 Incinerator overload or malfunction, but flames cause no damage outside the incinerator.
- 116 Fuel burner/boiler, delayed ignition or malfunction, where flames cause no damage outside the fire box.
- 117 Commercial compactor fire, confined to contents of compactor. Excluded are home trash compactors.
- 118 Trash or rubbish fire in a structure, with no flame damage to structure or its contents.

#### Fire in mobile property used as a fixed structure. Includes mobile homes, motor homes, camping trailers.

- 121 Fire in mobile home used as a fixed residence. Includes mobile homes when not in transit and used as a structure for residential purposes; and manufactured homes built on a permanent chassis.
- 122 Fire in a motor home, camper, or recreational vehicle when used as a structure. Includes motor homes when not in transit and used as a structure for residential purposes.
- 123 Fire in a portable building, when used at a fixed location. Includes portable buildings used for commerce, industry, or education and trailers used for commercial purposes.
- 120 Fire in mobile property used as a fixed structure, other.

#### Mobile property (vehicle) fire. Excludes mobile properties used as a structure (120 series). If a vehicle fire occurs on a bridge and does not damage the bridge, it should be classified as a vehicle fire.

- 131 Passenger vehicle fire. Includes any motorized passenger vehicle, other than a motor home (136) (e.g., pickup trucks, sport utility vehicles, buses).
- 132 Road freight or transport vehicle fire. Includes commercial freight hauling vehicles and contractor vans or trucks. Examples are moving trucks, plumber vans, and delivery trucks.
- 133 Rail vehicle fire. Includes all rail cars, including intermodal containers and passenger cars that are mounted on a rail car.
- 134 Water vehicle fire. Includes boats, barges, hovercraft, and all other vehicles designed for navigation on water.
- 135 Aircraft fire. Includes fires originating in or on an aircraft, regardless of use.
- 136 Self-propelled motor home or recreational vehicle. Includes only self-propelled motor homes or recreational vehicles when being used in a transport mode. Excludes those used for normal residential use (122).
- 137 Camper or recreational vehicle (RV) fire, not self-propelled. Includes trailers. Excludes RVs on blocks or used regularly as a fixed building (122) and the vehicle towing the camper or RV or the campers mounted on pickups (131).

138 Off-road vehicle or heavy equipment fire. Includes dirt bikes, specialty off-road vehicles, earth-moving equipment (bulldozers), and farm equipment.

130 Mobile property (vehicle) fire, other.

**Natural vegetation fire.** Excludes crops or plants under cultivation (see 170 series).

141 Forest, woods, or wildland fire. Includes fires involving vegetative fuels, other than prescribed fire (632), that occur in an area in which development is essentially nonexistent, except for roads, railroads, power lines, and the like. Also includes forests managed for lumber production and fires involving elevated fuels such as tree branches and crowns. Excludes areas in cultivation for agricultural purposes such as tree farms or crops (17x series).

142 Brush or brush-and-grass mixture fire. Includes ground fuels lying on or immediately above the ground such as duff, roots, dead leaves, fine dead wood, and downed logs.

143 Grass fire. Includes fire confined to area characterized by grass ground cover, with little or no involvement of other ground fuels; otherwise, see 142.

140 Natural vegetation fire, other.

**Outside rubbish fire.** Includes all rubbish fires outside a structure or vehicle.

151 Outside rubbish, trash, or waste fire not included in 152–155. Excludes outside rubbish fires in a container or receptacle (154).

152 Garbage dump or sanitary landfill fire.

153 Construction or demolition landfill fire.

154 Dumpster or other outside trash receptacle fire. Includes waste material from manufacturing or other production processes. Excludes materials that are not rubbish or have salvage value (161 or 162).

155 Outside stationary compactor or compacted trash fire. Includes fires where the only material burning is rubbish. Excludes fires where the compactor is damaged (162).

150 Outside rubbish fire, other.

**Special outside fire.** Includes outside fires with definable value. Excludes crops and orchards (170 series).

161 Outside storage fire on residential or commercial/industrial property, not rubbish. Includes recyclable materials at dropoff points.

162 Outside equipment fire. Includes outside trash compactors, outside HVAC units, and irrigation pumps. Excludes special structures (110 series) and mobile construction equipment (130 series).

163 Outside gas or vapor combustion explosion without sustained fire.

164 Outside mailbox fire. Includes dropoff boxes for delivery services.

160 Special outside fire, other.

**Cultivated vegetation, crop fire**

171 Cultivated grain or crop fire. Includes fires involving corn, wheat, soybeans, rice, and other plants before harvest.

172 Cultivated orchard or vineyard fire.

173 Cultivated trees or nursery stock fire. Includes fires involving Christmas tree farms and plants under cultivation for transport off-site for ornamental use.

170 Cultivated vegetation, crop fire, other.

**Fire, other**

100 Fire, other.

### **Overpressure Rupture, Explosion, Overheat (No Fire). Excludes steam mistaken for smoke.**

**Overpressure rupture from steam (no ensuing fire)**

211 Overpressure rupture of steam pipe or pipeline.

212 Overpressure rupture of steam boiler.

213 Overpressure rupture of pressure or process vessel from steam.

210 Overpressure rupture from steam, other.

**Overpressure rupture from air or gas (no ensuing fire).** Excludes steam or water vapor.

221 Overpressure rupture of air or gas pipe or pipeline.

222 Overpressure rupture of boiler from air or gas. Excludes steam-related overpressure ruptures.

## CHAPTER 3 • BASIC MODULE (NFIRS-1)

- 223 Overpressure rupture of pressure or process vessel from air or gas, not steam.  
 220 Overpressure rupture from air or gas, other.

**Overpressure rupture from chemical reaction (no ensuing fire)**

- 231 Overpressure rupture of pressure or process vessel from a chemical reaction.

**Explosion (no fire)**

- 241 Munitions or bomb explosion (no fire). Includes explosions involving military ordnance, dynamite, nitroglycerin, plastic explosives, propellants, and similar agents with a UN classification 1.1 or 1.3. Includes primary and secondary high explosives.  
 242 Blasting agent explosion (no fire). Includes ammonium nitrate and fuel oil (ANFO) mixtures and explosives with a UN Classification 1.5 (also known as blasting agents).  
 243 Fireworks explosion (no fire). Includes all classes of fireworks.  
 244 Dust explosion (no fire).  
 240 Explosion (no fire), other.

**Excessive heat, scorch burns with no ignition**

- 251 Excessive heat, overheat scorch burns with no ignition. Excludes lightning strikes with no ensuing fire (814).

**Overpressure rupture, explosion, overheat, other**

- 200 Overpressure rupture, explosion, overheat, other.

**Rescue and Emergency Medical Service Incident****Medical assist**

- 311 Medical assist. Includes incidents where medical assistance is provided to another group/agency that has primary EMS responsibility. (Example, providing assistance to another agency-assisting EMS with moving a heavy patient.)

**Emergency medical service incident**

- 321 EMS call. Includes calls when the patient refuses treatment. Excludes vehicle accident with injury (322) and pedestrian struck (323).  
 322 Motor vehicle accident with injuries. Includes collision with other vehicle, fixed objects, or loss of control resulting in leaving the roadway.  
 323 Motor vehicle/pedestrian accident (MV Ped). Includes any motor vehicle accident involving a pedestrian injury.  
 324 Motor vehicle accident with no injuries.  
 320 Emergency medical service incident, other.

**Lock-In**

- 331 Lock-in. Includes opening locked vehicles and gaining entry to locked areas for access by caretakers or rescuers, such as a child locked in a bathroom. Excludes lock-outs (511).

**Search for lost person**

- 341 Search for person on land. Includes lost hikers and children, even where there is an incidental search of local bodies of water, such as a creek or river.  
 342 Search for person in water. Includes shoreline searches incidental to a reported drowning call.  
 343 Search for person underground. Includes caves, mines, tunnels, and the like.  
 340 Search for lost person, other.

**Extrication, rescue**

- 351 Extrication of victim(s) from building or structure, such as a building collapse. Excludes high-angle rescue (356).  
 352 Extrication of victim(s) from vehicle. Includes rescues from vehicles hanging off a bridge or cliff.  
 353 Removal of victim(s) from stalled elevator.  
 354 Trench/Below-grade rescue.  
 355 Confined space rescue. Includes rescues from the interiors of tanks, including areas with potential for hazardous atmospheres such as silos, wells, and tunnels.  
 356 High-angle rescue. Includes rope rescue and rescues off of structures.  
 357 Extrication of victim(s) from machinery. Includes extrication from farm or industrial equipment.

350 Extrication, rescue, other.

**Water and ice-related rescue**

- 361 Swimming/Recreational water areas rescue. Includes pools and ponds. Excludes ice rescue (362).
- 362 Ice rescue. Includes only cases where victim is stranded on ice or has fallen through ice.
- 363 Swift-water rescue. Includes flash flood conditions.
- 364 Surf rescue.
- 365 Watercraft rescue. Excludes rescues near the shore and in swimming/recreational areas (361). Includes people falling overboard at a significant distance from land.
- 360 Water and ice-related rescue, other.

**Electrical rescue**

- 371 Electrocutation or potential electrocution. Excludes people trapped by power lines (372).
- 372 Trapped by power lines. Includes people trapped by downed or dangling power lines or other energized electrical equipment.
- 370 Electrical rescue, other.

**Rescue or EMS standby**

- 381 Rescue or EMS standby for hazardous conditions. Excludes aircraft standby (462).

**Rescue, emergency medical service (EMS) incident, other**

- 300 Rescue and EMS incident, other.

**Hazardous Condition (No Fire)**

**Combustible/Flammable spills and leaks**

- 411 Gasoline or other flammable liquid spill (flash point below 100 degrees F at standard temperature and pressure (Class I)).
- 412 Gas leak (natural gas or LPG). Excludes gas odors with no source found (671).
- 413 Oil or other combustible liquid spill (flash point at or above 100 degrees F at standard temperature and pressure (Class II or III)).
- 410 Combustible and flammable gas or liquid spills or leaks, other.

**Chemical release, reaction, or toxic condition**

- 421 Chemical hazard (no spill or leak). Includes the potential for spills or leaks.
- 422 Chemical spill or leak. Includes unstable, reactive, explosive material.
- 423 Refrigeration leak. Includes ammonia.
- 424 Carbon monoxide incident. Excludes incidents with nothing found (736 or 746).
- 420 Toxic chemical condition, other.

**Radioactive condition**

- 431 Radiation leak, radioactive material. Includes release of radiation due to breaching of container or other accidental release.
- 430 Radioactive condition, other.

**Electrical wiring/Equipment problem**

- 441 Heat from short circuit (wiring), defective or worn insulation.
- 442 Overheated motor or wiring.
- 443 Breakdown of light ballast.
- 444 Power line down. Excludes people trapped by downed power lines (372).
- 445 Arcing, shorted electrical equipment.
- 440 Electrical wiring/equipment problem, other.

**Biological hazard**

- 451 Biological hazard, confirmed or suspected.

**Accident, potential accident**

- 461 Building or structure weakened or collapsed. Excludes incidents where people are trapped (351).
- 462 Aircraft standby. Includes routine standby for takeoff and landing as well as emergency alerts at airports.
- 463 Vehicle accident, general cleanup. Includes incidents where FD is dispatched after the accident to clear away debris. Excludes extrication from vehicle (352) and flammable liquid spills (411 or 413).
- 460 Accident, potential accident, other.

## CHAPTER 3 • BASIC MODULE (NFIRS-1)

**Explosive, bomb removal**

- 471 Explosive, bomb removal. Includes disarming, rendering safe, and disposing of bombs or suspected devices. Excludes bomb scare (721).

**Attempted burning, illegal action**

- 481 Attempt to burn. Includes situations in which incendiary devices fail to function.  
 482 Threat to burn. Includes verbal threats and persons threatening to set themselves on fire. Excludes an attempted burning (481).  
 480 Attempted burning, illegal action, other.

**Hazardous condition, other**

- 400 Hazardous condition (no fire), other.

**Service Call****Person in distress**

- 511 Lock-out. Includes efforts to remove keys from locked vehicles. Excludes lock-ins (331).  
 512 Ring or jewelry removal, without transport to hospital. Excludes persons injured (321).  
 510 Person in distress, other.

**Water problem**

- 521 Water (not people) evacuation. Includes the removal of water from basements. Excludes water rescues (360 series).  
 522 Water or steam leak. Includes open hydrant. Excludes overpressure ruptures (211).  
 520 Water problem, other.

**Smoke, odor problem**

- 531 Smoke or odor removal. Excludes the removal of any hazardous materials.

**Animal problem or rescue**

- 541 Animal problem. Includes persons trapped by an animal or an animal on the loose.  
 542 Animal rescue.  
 540 Animal problem or rescue, other.

**Public service assistance**

- 551 Assist police or other governmental agency. Includes forcible entry and the provision of lighting.  
 552 Police matter. Includes incidents where FD is called to a scene that should be handled by the police.  
 553 Public service. Excludes service to governmental agencies (551 or 552).  
 554 Assist invalid. Includes incidents where the invalid calls the FD for routine help, such as assisting a person in returning to bed or chair, with no transport or medical treatment given.  
 555 Defective elevator, no occupants.  
 550 Public service assistance, other.

**Unauthorized burning**

- 561 Unauthorized burning. Includes fires that are under control and not endangering property.

**Cover assignment, standby at fire station, move-up**

- 571 Cover assignment, assist other fire agency such as standby at a fire station or move-up.

**Service call, other**

- 500 Service call, other.

**Good Intent Call****Dispatched and canceled en route**

- 611 Dispatched and canceled en route. Incident cleared or canceled prior to arrival of the responding unit. If a unit arrives on the scene, fill out the applicable code.

**Wrong location, no emergency found**

- 621 Wrong location. Excludes malicious false alarms (710 series).
- 622 No incident found on arrival at dispatch address.

**Controlled burning**

- 631 Authorized controlled burning. Includes fires that are agricultural in nature and managed by the property owner. Excludes unauthorized controlled burning (561) and prescribed fires (632).
- 632 Prescribed fire. Includes fires ignited by management actions to meet specific objectives and have a written, approved prescribed fire plan prior to ignition. Excludes authorized controlled burning (631).

**Vicinity alarm**

- 641 Vicinity alarm (incident in other location). For use only when an erroneous report is received for a legitimate incident. Includes separate locations reported for an actual fire and multiple boxes pulled for one fire.

**Steam, other gas mistaken for smoke**

- 651 Smoke scare, odor of smoke, not steam (652). Excludes gas scares or odors of gas (671).
- 652 Steam, vapor, fog, or dust thought to be smoke.
- 653 Smoke from barbecue or tar kettle (no hostile fire).
- 650 Steam, other gas mistaken for smoke, other.

**EMS call where party has been transported**

- 661 EMS call where injured party has been transported by a non-fire service agency or left the scene prior to arrival.

**HazMat release investigation w/ no HazMat found**

- 671 Hazardous material release investigation with no hazardous condition found. Includes odor of gas with no leak/gas found.
- 672 Biological hazard investigation with no hazardous condition found.

**Good intent call, other**

- 600 Good intent call, other.

**False Alarm and False Call****Malicious, mischievous false alarm**

- 711 Municipal alarm system, malicious false alarm. Includes alarms transmitted on street fire alarm boxes.
- 712 Direct tie to fire department, malicious false alarm. Includes malicious alarms transmitted via fire alarm system directly tied to the fire department, not via dialed telephone.
- 713 Telephone, malicious false alarm. Includes false alarms transmitted via the public telephone network using the local emergency reporting number of the fire department or another emergency service agency.
- 714 Central station, malicious false alarm. Includes malicious false alarms via a central-station-monitored fire alarm system.
- 715 Local alarm system, malicious false alarm. Includes malicious false alarms reported via telephone or other means as a result of activation of a local fire alarm system.
- 710 Malicious, mischievous false alarm, other.

**Bomb scare**

- 721 Bomb scare (no bomb).

**System or detector malfunction.** Includes improper performance of fire alarm system that is not a result of a proper system response to environmental stimuli such as smoke or high heat conditions.

- 731 Sprinkler activated due to the failure or malfunction of the sprinkler system. Includes any failure of sprinkler equipment that leads to sprinkler activation with no fire present. Excludes unintentional operation caused by damage to the sprinkler system (740 series).
- 732 Extinguishing system activation due to malfunction.
- 733 Smoke detector activation due to malfunction.
- 734 Heat detector activation due to malfunction.
- 735 Alarm system activation due to malfunction.
- 736 Carbon monoxide detector activation due to malfunction.
- 730 System or detector malfunction, other.

**Unintentional system or detector operation (no fire).** Includes tripping an interior device accidentally.

## CHAPTER 3 • BASIC MODULE (NFIRS-1)

- 741 Sprinkler activation (no fire), unintentional. Includes testing the sprinkler system without fire department notification.
- 742 Extinguishing system activation. Includes testing the extinguishing system without fire department notification.
- 743 Smoke detector activation (no fire), unintentional. Includes proper system responses to environmental stimuli such as non-hostile smoke.
- 744 Detector activation (no fire), unintentional. A result of a proper system response to environmental stimuli such as high heat conditions.
- 745 Alarm system activation (no fire), unintentional.
- 746 Carbon monoxide detector activation (no carbon monoxide detected). Excludes carbon monoxide detector malfunction.
- 740 Unintentional transmission of alarm, other.

**Biohazard scare**

- 751 Biological hazard, malicious false report.

**False alarm and false call, other**

- 700 False alarm or false call, other.

**Severe Weather and Natural Disaster**

- 811 Earthquake assessment, no rescue or other service rendered.
- 812 Flood assessment. Excludes water rescue (360 series).
- 813 Wind storm. Includes tornado, hurricane, or cyclone assessment. No other service rendered.
- 814 Lightning strike (no fire). Includes investigation.
- 815 Severe weather or natural disaster standby.
- 800 Severe weather or natural disaster, other.

**Special Incident Type****Citizen complaint**

- 911 Citizen's complaint. Includes reports of code or ordinance violation.

**Special type of incident, other**

- 900 Special type of incident, other.

## SECTION D

**▣ Aid Given or Received ☆****Definition**

Aid given or received, either automatically (i.e., prearranged) or mutually for a specific incident. These actions are defined as:

*Aid Received (automatic or mutual):* A fire department handles an incident within its jurisdiction with additional manpower or equipment from one or more fire departments outside its jurisdiction. Aid received can be either mutual or automatic aid.

*Aid Given (automatic or mutual):* A fire department responds into another fire department's jurisdiction to provide assistance at an incident or to cover a vacated station while the receiving fire department is busy at an incident. Aid given can be either mutual or automatic aid.



## CITY COUNCIL MEETING MINUTES

January 15, 2025 at 5:30 PM

Council Chambers at City Hall - 1123 W. Lake St. Sandpoint, Idaho

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### Call to Order

The regular meeting of the Sandpoint City Council was called to order by Mayor Jeremy Grimm at 5:30 p.m. on Wednesday, January 15, 2025, in Council chambers at City Hall, 1123 W. Lake St., Sandpoint, Idaho.

### Roll Call

#### PRESENT

Mayor Jeremy Grimm  
 Councilor Deb Ruehle  
 Councilor Joel Aispuro  
 Councilor Justin Dick  
 Councilor Kyle Schreiber  
 Councilor Pam Duquette  
 Councilor Rick Howarth

Under the City's adopted Code of Ethics and Civility, the Mayor, as the presiding officer, identified Police Chief Corey Coon as law enforcement personnel who would be serving as sergeant-at-arms for the meeting.

### Pledge of Allegiance

Mayor Grimm led all present in the Pledge of Allegiance.

### Announcements and Reports

At the invitation of the Mayor, Department Directors provided reports on projects and activities in their respective departments.

Council members provided reports from recent meetings of the citizen advisory boards on which they serve as Council liaison.

The Mayor reported that the City had been notified that the second of two grant applications submitted for monies offered by the federal Consolidated Rail Infrastructure and Safety Improvements (CRISI) Program had not been awarded to the City. As neither of these railroad grants had been awarded, the City will not continue pursuing the Great Northern Road rehabilitation project as has been planned, freeing up approximately \$6,000,000 in funding that can be used for other projects in the Northern Revenue Allocation Area, to be explored further with the Sandpoint Urban Renewal Agency Board of Commissioners.

Information only; no Council action.

### Public Comments

Mayor Grimm recited the rules and procedure for public comment, followed by an opportunity for comments from the public regarding Consent Calendar and Old/New Business items on the agenda and other topics relevant to the business of the City of Sandpoint. Information only; no Council action.

## Consent Calendar

Mayor Grimm noted for the record the amount of bills presented for payment approval, followed by a motion to approve the Consent Calendar, amended with the removal of Item 4, proposed resolution for the purchase of budgeted vehicles for the Community Planning and Development Department, Parks Division (PO #25-1453), which was moved to the end of New Business.

Motion made by Councilor Dick, Seconded by Councilor Aispuro.

Voting Yea: Councilor Ruehle, Councilor Aispuro, Councilor Dick, Councilor Schreiber, Councilor Duquette, Councilor Howarth

1. The minutes from Council's January 8, 2025, Special Meeting were approved as presented.
2. Bills in the amount of \$1,583,113.15, reflecting \$835,994.82 for regular payables and \$747,118.33 for payroll, were approved for payment.
3. **Resolution 25-004** Surplus Personal Property Declaration and Disposition
5. **Resolution 25-006** Second Amendment to the Professional Services Agreement for the Bridge Street Bridge Rehabilitation Project with Keller Associates, Inc. (City Agreement No. A24-2410-3)
6. **Resolution 25-007** First Amendment to Legal Services Agreement with Lake City Law Group, PLLC (City Agreement A24-1530-2)

## Old/Unfinished Business

7. Decision on Appeal of Denial of McGhee Development Water Service Application

Following information provided by Mayor Grimm with notification that the water system pressure modeling data had just been received, Council voted to reopen the appeal hearing at their March 19, 2025, regular meeting to accept additional testimony from the Appellant and City staff prior to Council deliberation and a decision on this matter.

Motion made by Councilor Ruehle, Seconded by Councilor Duquette.

Voting Yea: Councilor Ruehle, Councilor Aispuro, Councilor Dick, Councilor Schreiber, Councilor Duquette, Councilor Howarth

City Attorney Fonda Jovick noted that the Appellant would be notified of the reopening of the appeal hearing, with a reminder that there should be no discussion amongst or by Council members regarding this matter until the reopening of the hearing.

## New Business

8. Potential Land Acquisition for North End Extension of Sandpoint-Dover Community Trail

Community Planning and Development Director Jason Welker and Mayor Grimm presented information on this potential land acquisition, which would encompass unused railroad property north of Larch Street, and fielded questions from the Council members. Council members indicated a desire to have the opportunity to consider the purchase of this property, which will be presented to Council at a later date.

4. **Resolution 25-005** Purchase of Budgeted Vehicles for Community Planning and Development Department – Parks Division (PO #25-1453)

Following Council discussion on this item removed from the Consent Calendar, with questions fielded by Mr. Welker, Central Services Director Cheryl Hughes, and Mayor Grimm, this purchase was approved by majority vote of Council.

Motion made by Councilor Ruehle, Seconded by Councilor Dick.

Voting Yea: Councilor Ruehle, Councilor Aispuro, Councilor Dick, Councilor Schreiber

Voting Nay: Councilor Duquette, Councilor Howarth

## Adjourn

With no further business before the Council, the meeting was adjourned at 7:24 p.m.

I presided over this meeting and can confirm that the foregoing minutes, prepared by the City Clerk, were approved by City Council during their meeting held \_\_\_\_\_, 2025.

\_\_\_\_\_  
Jeremy Grimm, Mayor

\_\_\_\_\_  
Attest: Melissa Ward, City Clerk



**CITY OF SANDPOINT INVOICE REGISTER**  
**PAYABLE DATES OF: 01/16/2025 THROUGH 02/05/2025**

Item # 3.

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
<b>Vendor: 95 EXPRESS LLC</b>				
1079	MNTHLY CAR WASH MEMB. JAN'25 - POLICE & FIRE POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	585.00	\$607.50
	FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	22.50	
<b>Total For: 95 EXPRESS LLC</b>				<b>\$607.50</b>
<b>Vendor: ACCURATE TESTING LABS LLC</b>				
143585	WTP: BACTERIA TESTING -NORTH WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	\$150.00
143622	WWTP: ORGANIC CARBON TESTING WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	90.00	\$90.00
143623	WWTP: 2 MERCURY LOW LEVEL TESTS WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	260.00	\$260.00
143794	WTP: BACTERIA TESTING -SOUTH WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	\$150.00
143706	WTP: TOTAL SUSP SOLIDS + THM -JAN'25 WATER TREATMENT	TECH SERVICES - LABORATORY	265.00	\$265.00
<b>Total For: ACCURATE TESTING LABS LLC</b>				<b>\$915.00</b>
<b>Vendor: ADVANCED DIRT WORKS &amp; DEVELOPMENT</b>				
220	WTP: GENERATOR PAD WATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	17,554.00	\$17,554.00
<b>Total For: ADVANCED DIRT WORKS &amp; DEVELOPMENT</b>				<b>\$17,554.00</b>
<b>Vendor: ALAN &amp; DEBBIE FLORY</b>				
05-04240.06	UB REFUND FOR ACCOUNT: 05-04240.06 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	713.37	\$713.37
<b>Total For: ALAN &amp; DEBBIE FLORY</b>				<b>\$713.37</b>
<b>Vendor: ALPINE FIRE PROTECTION LLC</b>				
7440	ANNUAL FIRE EXT SERVICE WTP WATER TREATMENT	SERVICES - BUILDING - R&M	280.00	\$280.00
7435	ANNUAL FIRE EXT SERVICE POLICE DEPT POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	131.00	\$269.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 3.
7442	POLICE DEPARTMENT ANNUAL FIRE EXT SERVICE - MEMORIAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL	SERVICES - BUILDING - R&M SERVICES - BUILDING - R&M SERVICES - BUILDING - R&M SERVICES - BUILDING - R&M SERVICES - BUILDING - R&M	131.00 130.00 46.00 16.00 26.00		\$218.00
7441	ANNUAL FIRE EXT SERVICE WWTP WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	256.00		\$256.00
7434	ANNUAL FIRE EXT SERVICE - CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION GOVERNMENT BUILDING & GROUNDS DIVISION GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M SERVICES - BUILDING - R&M SERVICES - BUILDING - R&M	60.00 26.00 46.00		\$132.00
7424	ANNUAL FIRE EXT SERVICE CITY BEACH PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL	SERVICES - BUILDING - R&M SERVICES - BUILDING - R&M SERVICES - AUTOMOTIVE - R&M	77.14 77.14 115.72		\$270.00
7425	ANNUAL FIRE EXT SERVICE - COMMUNITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION GOVERNMENT BUILDING & GROUNDS DIVISION GOVERNMENT BUILDING & GROUNDS DIVISION GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M SERVICES - BUILDING - R&M SERVICES - BUILDING - R&M SERVICES - BUILDING - R&M	50.00 125.00 26.00 42.00		\$243.00
7433	ANNUAL FIRE EXT SERVICE CITY SHOP WATER DISTRIBUTION WASTEWATER COLLECTIONS STREET MAINTENANCE	SERVICES - BUILDING - R&M SERVICES - BUILDING - R&M SERVICES - BUILDING - R&M	298.66 298.67 298.67		\$896.00
<b>Total For: ALPINE FIRE PROTECTION LLC</b>					<b>\$2,557.00</b>

Vendor: ALPINE MOTORS COMPANY INC

160893	LUBE/OIL/FILTER CHANGE - SPD 5 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	59.01		\$59.01
160748	LOF, REPLACE TIRE SENSOR & NEW BATTERY - SPD15 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	407.81		\$407.81
160913	RPLCE O2 SENSOR, STEERING SHAFT, REAR HUB ASSEMBLY SPD 7 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	1,630.96		\$1,630.96
160936	STARTER REPLACEMENT SPD20 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	498.54		\$498.54
<b>Total For: ALPINE MOTORS COMPANY INC</b>					<b>\$2,5</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 3.
<b>Vendor: AMAZON.COM SALES, INC</b>					
1PDF-M7JX-RK6	1099 MISC, 1099 NEC, W2 FORMS -2024 FINANCE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	126.06		\$126.06
1FV6-3THY-F6JJ	WIRE SHELVING STORAGE RACK JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	29.99		\$29.99
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	1.82		
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	(1.82)		
11NF-WG74-T74	PADDLE RACKS/MAGIC ERASERS - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	25.72		\$302.63
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	5.17		
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	(5.17)		
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	4.99		
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	271.92		
1NWR-LP1T-GK	SHOP: HP PRINTER RETURN WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	(533.00)		\$(1,598.99)
	WASTEWATER COLLECTIONS	OFFICE SUPPLIES/EQUIPMENT	(533.00)		
	STREET MAINTENANCE	OFFICE SUPPLIES/EQUIPMENT	(532.99)		
CM1QWM-LGFF	CREDIT FOR SHIPPING COST WATER DISTRIBUTION	OFFICE SUPPLIES/EQUIPMENT	(0.01)		\$(0.01)
<b>Total For: AMAZON.COM SALES, INC</b>					<b>\$(1,140.32)</b>
<b>Vendor: AMELIA CHRISTINE BOYD</b>					
PDC121724	PER DIEM COMP 9/17/24-12/17/24 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	30.00		\$30.00
<b>Total For: AMELIA CHRISTINE BOYD</b>					<b>\$30.00</b>
<b>Vendor: ASCAP</b>					
500845427-2025	ANNUAL MUSIC LICENSE FEE - 2025 CENTRAL SERVICES DEPARTMENT	INSURANCE - FEDERAL COPYRIGHT	445.92		\$445.92
<b>Total For: ASCAP</b>					<b>\$445.92</b>
<b>Vendor: AT&amp;T MOBILITY II, LLC</b>					
287339151180X	WIRELESS PHONE/DATA CHGS- PUBLIC WRKS DEC'24 WATER TREATMENT	TELEPHONE - WIRELESS	130.45		\$931.71
	STREET MAINTENANCE	TELEPHONE - WIRELESS	100.54		
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	0.00		
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	575.31		
	PUBLIC WORKS ADMINISTRATION	TELEPHONE - WIRELESS	0.00		

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd Item # 3.
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	85.32	
	BUILDING DIVISION	TELEPHONE - WIRELESS	40.09	
287336485071X	WIRELESS PHONE/DATA CHGS - POLICE DEC'24			\$1,289.67
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	807.56	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	130.55	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	180.92	
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	170.64	
287339152904X	WIRELESS PHONE/DATA CHGS - CITY HALL DEC'24			\$87.71
	MAYOR'S OFFICE	TELEPHONE - WIRELESS	48.87	
	FINANCE DEPARTMENT	TELEPHONE - WIRELESS	38.84	
287339154011X	WIRELESS PHONE/DATA CHGS - FIRE DEC'25			\$130.45
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	80.18	
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	50.27	
287339153398X	WIRELESS PHONE/DATA CHGS - PARKS DEC'24			\$271.08
	PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	150.81	
	COMMUNITY DEVELOPMENT ADMINISTRATION	TELEPHONE - WIRELESS	40.09	
	RECREATION PROGRAMS	TELEPHONE - WIRELESS	40.09	
	CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS	40.09	
<b>Total For: AT&amp;T MOBILITY II, LLC</b>				<b>\$2,710.62</b>

Vendor: AUTO HAUS INC

8236	WD: METER TRUCK OIL & FILTERS WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	109.44	\$109.44
8390	SHOP: DEICER FLUID AND GLASS CLEANER STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	23.43	\$70.30
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	23.44	
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	23.43	
8326	WWTP: DUMP TRUCK FUEL FILTERS AND OIL WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	439.94	\$439.94
8353	SHOP: FLOOR DRY AND CLEANER STREET MAINTENANCE	FACILITY SUPPLIES	19.99	\$59.97
	WATER DISTRIBUTION	FACILITY SUPPLIES	19.99	
	WASTEWATER COLLECTIONS	FACILITY SUPPLIES	19.99	
8354	2 SHOP CHAIRS - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	139.98	\$139.98

**Total For: AUTO HAUS INC**

**\$8**

Vendor: B&E ELECTRIC INC

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 3.
CS4274	SCADA WATER & WSTWTR UPGRADES 11/20/24-1/20/25				\$52,759.56
	WATER TREATMENT	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	13,615.76		
	WATER TREATMENT	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	6,321.30		
	WASTEWATER CAPITAL PROJECTS	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	16,411.25		
	WATER TREATMENT	TECH SERVICES - SOFTWARE/SYSTEM SUPPORT	16,411.25		
<b>Total For: B&amp;E ELECTRIC INC</b>					<b>\$52,759.56</b>
Vendor: BACKFLOW ASSEMBLY TESTING & SUPPLY					
T3112507	WTP: BACKFLOW REFRESHER TESTER COURSE -T. WINGET				\$400.00
	WATER TREATMENT	TRAINING AND TRAVEL	400.00		
<b>Total For: BACKFLOW ASSEMBLY TESTING &amp; SUPPLY</b>					<b>\$400.00</b>
Vendor: BIG SKY IDAHO CORP					
99-00008.01	UB REFUND FOR ACCOUNT: 99-00008.01				\$2,500.00
	UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	2,500.00		
<b>Total For: BIG SKY IDAHO CORP</b>					<b>\$2,500.00</b>
Vendor: BILLING DOCUMENT SPECIALISTS					
98454	UTILITY BILLING DEC REGULAR NOTICES				\$1,201.84
	UTILITY BILLING	TECH SERVICES - UTILITY BILLING	299.16		
	UTILITY BILLING	POSTAGE	902.68		
<b>Total For: BILLING DOCUMENT SPECIALISTS</b>					<b>\$1,201.84</b>
Vendor: BMW LLC					
470	TRAVERS SKATEPARK EXPANSION AREA LIGHTS				\$1,600.00
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,600.00		
<b>Total For: BMW LLC</b>					<b>\$1,600.00</b>
Vendor: BONNER COUNTY DAILY BEE					
0000031510-010	BCB#6683 ANNUAL ST & RD FINANCIAL REPORT 2024	ADVERTISING #11733			\$60.17
	STREET MAINTENANCE	ADVERTISING	60.17		
<b>Total For: BONNER COUNTY DAILY BEE</b>					<b>\$60.17</b>
Vendor: BONNER COUNTY FAIRGROUNDS					
1935	RENTAL NOV 25-DEC 17 - WOMEN'S VOLLEYBALL 2024				\$1,280.40
	RECREATION PROGRAMS	RENTAL OF LAND AND BUILDING	1,280.40		
1906	OCTOBER 24-29 - WMNS VOLLEYBALL 2024				\$679.00
	RECREATION PROGRAMS	RENTAL OF LAND AND BUILDING	679.00		
<b>Total For: BONNER COUNTY FAIRGROUNDS</b>					<b>\$1,959.40</b>
Vendor: BOUNDARY TRACTOR YAMAHA					
BTC-2116925	9 BLADES FOR JACOBSEN - ORIGINAL ORDER				\$4

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 3.
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	470.79		
BTC-2116926	RETURN OF 9 BLADES FOR JACOBSEN PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	(470.79)		\$(470.79)
<b>Total For: BOUNDARY TRACTOR YAMAHA</b>					<b>\$0.00</b>

Vendor: BROWN'S NORTHSIDE

S165192	1141 PTO COVER AND SEAL KIT FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	593.99		\$593.99
S165108	WWTP: DUMP TRUCK INDICATOR SWITCH WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	55.83		\$55.83
S165256	WD: PRESSURE VALVE & LED WARNING LIGHT WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	69.33		\$69.33
S164413	FILTER KIT - ROW PLOWING SNOWPLOW PUMP PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	110.34		\$110.34
<b>Total For: BROWN'S NORTHSIDE</b>					<b>\$829.49</b>

Vendor: BS&A SOFTWARE

158356	QTRLY PERMIT APP SUBMISSION 10/3/24-1/23/25 PLANNING DIVISION	SOFTWARE/SAAS - OTHER/MISCELLANEOUS	218.00		\$436.00
	BUILDING DIVISION	SOFTWARE/SAAS - OTHER/MISCELLANEOUS	218.00		
<b>Total For: BS&amp;A SOFTWARE</b>					<b>\$436.00</b>

Vendor: BSN SPORTS

928473929	PICKLEBALL NETS WITH FRAMES -LAKEVIEW PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	1,556.00		\$1,556.00
<b>Total For: BSN SPORTS</b>					<b>\$1,556.00</b>

Vendor: CANON FINANCIAL SERVICES INC

37769181	UPSTAIRS/DOWNSTAIRS COPIERS - LEASE AND USAGE CENTRAL SERVICES DEPARTMENT	COPIER LEASE	355.00		\$484.81
	CENTRAL SERVICES DEPARTMENT	PHOTOCOPIES	129.81		
<b>Total For: CANON FINANCIAL SERVICES INC</b>					<b>\$484.81</b>

Vendor: CC VENDOR - WELLS FARGO

111-3244435-29	REFUND FOR SHELVES AT JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	(55.99)		\$(55.99)
112-6568431-22	(6) TWO WAY RADIOS AND CHARGERS FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	130.69		\$130.69
114-4902591-95	COFFE BREAK - CUPS, NAPKINS CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	37.06		\$37.06
113-3643636-47	OFFICE CHAIRS FOR COON & BAILEY				\$200.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 3.	t
	POLICE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	291.98			
31G3555712150	WHITE DISPLAY PEDESTAL STANDS - CHAMBERS GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	267.98			\$267.98
291676	2 RADIO HEAD SPRTN KITS/CABLES - NEW PATROL VEHICLES POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	359.16			\$359.16
07-12563-28688	2 USED ICOM MOLBILE VEHICLE RADIOS - PATROL POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	292.00			\$292.00
114-6323053-56	BRKROOM TRASH CAN CENTRAL SERVICES DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	36.00			\$36.00
113-3830717-57	BUNGEE CORDS FOR JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	33.79			\$33.79
00096664	COFFEE BRK JAN'25 - BAGELS, FRUIT, YOGURT CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	49.52			\$49.52
113-6688567-94	LED CLOCK FOR JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	89.90			\$89.90
080277	COFFEE BRK JAN'25 - FRUIT, DONUTS, OJ, COFFEE CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	72.05			\$72.05
69235500	WTP: DOPL OPERATOR LICENSE RENEWALS - T. WINGET WATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	120.00			\$120.00
69236334	WTP: DOPL BACKFLOW LICENSE RENEWAL - T. WINGET WATER TREATMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	90.00			\$90.00
114-0133250-91	WHITEBOARD FOR WHITEPINE CONF RM GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	179.99			\$179.99
112-7200091-21	PT UNIFORM SWEAT PANTS FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	22.03			\$22.03
112-7200091-21	PT UNIFORM SWEATPANTS FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	44.82			\$44.82
111-3244435-29	REFUND FOR BUNGEE CORDS JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	(23.73)			\$(23.73)
113-6688567-94	NETS FOR JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	91.19			\$91.19
112-8180038-97	ST: POST DRIVER KIT STREET MAINTENANCE	SIGNAGE SUPPLIES/EQUIPMENT	68.26			\$68.26
1565844	GPS SERVICE JAN '25 - PATROL VEHICLES POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20			\$223.20
114-7372322-65	PENS, PRINTER TONER, SPONGES CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	8.61			\$53.61

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd Item # 3.	t
	FINANCE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	45.00		
39955	MOWER TRANSAXLE -ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	729.99		\$729.99
0272392590652	MAYOR'S FLIGHT - ASSOC OF ID CITIES CONF -T0057 MAYOR'S OFFICE	TRAINING AND TRAVEL	277.95		\$277.95
111-6104238-55	SHELVING UNIT/WET FLOOR SIGNS/BUNGEE CORDS- JER JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	85.31		\$85.31
83779	WWTP: OFFICE SUPPLIES WASTEWATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	86.46		\$86.46
200012708	ASSOC OF IDAHO CITIES CONF DUES - T0057 MAYOR'S OFFICE	TRAINING AND TRAVEL	50.00		\$50.00
112-7200091-21	PT UNIFORM SHORTS FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	67.79		\$67.79
112-7200091-21	PT UNIFORM SWEAT PANTS FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	33.35		\$33.35
296290457	WIPER BLADES FOR PATROL VEHICLES POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	293.05		\$293.05
30436655827120	INTERIOR PROTECTANT - PATROL VEHICLES POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	11.54		\$11.54
114-3622801-63	2025 DESK CALENDARS - 7CT PARK MAINTENANCE & CAPITAL	OFFICE SUPPLIES/EQUIPMENT	84.37		\$107.38
	COMMUNITY DEVELOPMENT ADMINISTRATION	OFFICE SUPPLIES/EQUIPMENT	15.34		
	RECREATION PROGRAMS	OFFICE SUPPLIES/EQUIPMENT	7.67		
112-8550727-59	SC: VAC TRUCK BATTERY CHARGER WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	76.94		\$76.94
111-6251262-25	CHAIN SAW CARBURATOR/C HALL BATTERIES PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	23.99		\$71.17
	GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	47.18		

**Total For: CC VENDOR - WELLS FARGO \$4,364.44**

Vendor: CENTURY WEST ENGINEERING CORP

249230	WTRMAIN BOYER&CHESTNUT -ENG THRU 11/29/24 WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,615.00		\$2,615.00
249231	FIR ST PAVING ENGINEER SVCS THRU 11/29/24 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	2,615.00		\$2,615.00

**Total For: CENTURY WEST ENGINEERING CORP \$5,230.00**

Vendor: CHRIS & SHARI HUNT

03-01750.01	UB REFUND FOR ACCOUNT: 03-01750.01				\$140.00
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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 3.
	UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	145.98		
<b>Total For: CHRIS &amp; SHARI HUNT</b>					<b>\$145.98</b>

Vendor: COLEMAN OIL

CP-0210107	MNTHLY FUEL CHRGS - DEC'24 CENTRAL SERVICES DEPARTMENT	FUEL - GASOLINE/DIESEL	33.31		\$3,651.77
	STREET MAINTENANCE	FUEL - GASOLINE/DIESEL	760.49		
	WATER DISTRIBUTION	FUEL - GASOLINE/DIESEL	1,016.44		
	WASTEWATER COLLECTIONS	FUEL - GASOLINE/DIESEL	272.94		
	BUILDING DIVISION	FUEL - GASOLINE/DIESEL	80.61		
	WATER TREATMENT	FUEL - GASOLINE/DIESEL	346.90		
	WASTEWATER TREATMENT	FUEL - GASOLINE/DIESEL	301.41		
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	318.19		
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	106.06		
	PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	309.36		
	PARK MAINTENANCE & CAPITAL	FUEL - GASOLINE/DIESEL	106.06		
INV-253842	WWTP: HYDRAULIC OIL WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	253.40		\$253.40
<b>Total For: COLEMAN OIL</b>					<b>\$3,905.17</b>

Vendor: CONSOLIDATED SUPPLY CO.

S012230975.001	FLUSH VALVES - CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	228.13		\$228.13
<b>Total For: CONSOLIDATED SUPPLY CO.</b>					<b>\$228.13</b>

Vendor: CO-OP GAS & SUPPLY CO.

38304	SC: 1.8 GAL PROPANE WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	4.95		\$4.95
38932	WD: FORSTER DRILL BIT WATER DISTRIBUTION	TOOLS	21.99		\$21.99
70407	1101 & 1131 CHAIN AND FLEX SEAL FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	15.99		\$73.36
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	31.84		
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	9.99		
	FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	15.54		
76379	1141 SNOW CHAIN AND QUICK LINK FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	23.69		\$23.69
47008	WTP: DISTILLED WATER & PAPER TOWELS				\$ 21

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd Item # 3.	t
71448	WATER TREATMENT SC: LATEX AND NITRILE GLOVES	OPERATIONAL SUPPLIES/EQUIPMENT	47.89		\$17.98
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	17.98		
38802	BOLTS/WIRE ROPE - BEACH SWIM LOGS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	33.49		\$33.49
39102	ANTIFREEZE MEM GRAND STANDS PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	95.76		\$95.76
46680	BAGGAGE DOOR LOCK - CHEVY PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	14.98		\$14.98
38170	WEED TRIMMER HEAD REPLACEMENT PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	22.99		\$22.99
<b>Total For: CO-OP GAS &amp; SUPPLY CO.</b>					<b>\$357.08</b>
Vendor: CULLIGAN LLC					
202501695182	WWTP: MNTHLY H2O & COOLER RNTL - JAN'25 WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	26.85		\$26.85
<b>Total For: CULLIGAN LLC</b>					<b>\$26.85</b>
Vendor: DAVID BEACH					
FEBCONTRABA	LIVE MUSIC FOR CONTRA DANCE FEB 14_2025 RECREATION PROGRAMS	TECH SERVICES - PARK/BEACH & REC AND ART	225.00		\$225.00
<b>Total For: DAVID BEACH</b>					<b>\$225.00</b>
Vendor: DAVID PHILLIPS					
22-04385.04	UB REFUND FOR ACCOUNT: 22-04385.04 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	140.48		\$140.48
<b>Total For: DAVID PHILLIPS</b>					<b>\$140.48</b>
Vendor: EDNETICS INC					
INV-133769	PHONE VOIP STD/ANALOG USERS MNTHLY - JAN'25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	2,955.38		\$2,955.38
132906RETAINA	ACCESS CONTROL DEVICE - UPSTAIRS CHALL INFORMATION TECHNOLOGY DIVISION	CAPITAL EQUIPMENT & MACHINERY	373.92		\$373.92
126185	INSTALLATION/CONFUGURATION - CITY HALL INFORMATION TECHNOLOGY DIVISION	CAPITAL EQUIPMENT & MACHINERY	894.52		\$894.52
<b>Total For: EDNETICS INC</b>					<b>\$4,223.82</b>
Vendor: ETHAN DUROCHER					
03-04800.02	UB REFUND FOR ACCOUNT: 03-04800.02 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	30.27		\$30.27
<b>Total For: ETHAN DUROCHER</b>					<b>\$</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 3.
<b>Vendor: FASTENAL COMPANY</b>					
IDCOE212765	WD/SC: LOCATE PAINT WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	98.39		
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	98.39		
<b>Total For: FASTENAL COMPANY</b>					<b>\$196.78</b>
<b>Vendor: FATBEAM LLC</b>					
49539	INTERNET SVCS- CITY HALL NOV '24 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	406.85		\$406.85
50441	INTERNET SVCS- CITY HALL DEC '24 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	406.85		\$406.85
51001	FIBER INSTALL AT JER JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	1,500.00		\$1,500.00
50999	INTERNET SERVICE AT JER -DEC 24 JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	395.00		\$395.00
50998	INTERNET SERVICE AT JER -NOV '24 PRORATED JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	79.00		\$79.00
52020	INTERNET SERVICE AT JER - JAN '25 JAMES E. RUSSELL SPORTS CENTER FACILITY	INTERNET - FIBER/T1	395.00		\$395.00
51719	INTERNET SVCS- CITY HALL JAN '25 INFORMATION TECHNOLOGY DIVISION	INTERNET - FIBER/T1	406.85		\$406.85
<b>Total For: FATBEAM LLC</b>					<b>\$3,589.55</b>
<b>Vendor: GALLS LLC</b>					
030090637	3 PAIR UNIFORM PANTS & 2 UNIFORM SHIRTS FOR PATROL POLICE DEPARTMENT	UNIFORM & CLOTHING	380.86		\$380.86
030195230	PDU PANTS FOR COON POLICE DEPARTMENT	UNIFORM & CLOTHING	75.89		\$75.89
030232011	FLIGHT SUIT FOR CHIEF COON POLICE DEPARTMENT	UNIFORM & CLOTHING	73.56		\$73.56
030263452	5.11 RESPONSE JACKET DET. RYAN POLICE DEPARTMENT	UNIFORM & CLOTHING	82.34		\$82.34
030264368	TACTICAL PANTS DET. RYAN POLICE DEPARTMENT	UNIFORM & CLOTHING	55.19		\$55.19
030269509	TACTICAL PANTS DET. RYAN POLICE DEPARTMENT	UNIFORM & CLOTHING	50.17		\$50.17
<b>Total For: GALLS LLC</b>					<b>\$718.01</b>
<b>Vendor: GENE &amp; LINDA KOSCHINSKI</b>					

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 3.
05-03993.08	UB REFUND FOR ACCOUNT: 05-03993.08 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	135.34		
			<b>Total For: GENE &amp; LINDA KOSCHINSKI</b>		<b>\$135.34</b>
Vendor: GERALD & KAYE SCHIERLMAN					
08-04024.00	UB REFUND FOR ACCOUNT: 08-04024.00 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	174.21		
			<b>Total For: GERALD &amp; KAYE SCHIERLMAN</b>		<b>\$174.21</b>
Vendor: GRAINGER INC					
9361062921	WWTP: 2 ELECTRIC HEATERS WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	991.78		
			<b>Total For: GRAINGER INC</b>		<b>\$991.78</b>
Vendor: GRANT SIMMONS					
PDC121724	PER DIEM COMP 9/17/24-12/17/24 END OF QTR CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	30.00		
			<b>Total For: GRANT SIMMONS</b>		<b>\$30.00</b>
Vendor: HAAG FAMILY TRUST					
06-01885.01	UB REFUND FOR ACCOUNT: 06-01885.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	158.27		
			<b>Total For: HAAG FAMILY TRUST</b>		<b>\$158.27</b>
Vendor: HACH COMPANY					
2232136	WTP: (REFUND) DIGITAL PH SENSORS WATER TREATMENT	LABORATORY SUPPLIES	(1,618.93)		\$(1,618.93)
14318279	WTP: CL17 CHEMICALS FOR TREATING WATER WATER TREATMENT	CHEMICAL SUPPLIES	85.43		\$85.43
14323617	WTP: 6 GLASS SAMPLE CELLS WATER TREATMENT	LABORATORY SUPPLIES	86.96		\$86.96
14332185	WTP: LIQUI-NOX CLEANING DETERGENT WATER TREATMENT	CLEANING SUPPLIES	89.66		\$89.66
14338203	WTP: SALT BRIDGE REPLCMNT FOR PH SENSOR WATER TREATMENT	LABORATORY SUPPLIES	135.45		\$135.45
			<b>Total For: HACH COMPANY</b>		<b>\$(1,221.43)</b>
Vendor: HALLMARK HOMES					
08-03861.01	UB REFUND FOR ACCOUNT: 08-03861.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	57.34		
			<b>Total For: HALLMARK HOMES</b>		<b>\$</b>
Vendor: HMH ENGINEERING					

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 3.
M24005-07	CEDAR ST RECON SVCS THRU 10/20/24 STREET CAPITAL & PROJECTS WATER CAPITAL PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE CAPITAL IMPROVEMENTS OTHER THAN BUILDING	15,015.82 3,075.53		
<b>Total For: HMM ENGINEERING</b>					<b>\$18,091.35</b>
Vendor: IDAHO CHIEFS OF POLICE ASSOC.					
10321	ID CHIEFS OF POLICE ASSN. MEMBERSHIP DUES FOR DEPARTMENT MEMBERS POLICE DEPARTMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	400.00		\$400.00
<b>Total For: IDAHO CHIEFS OF POLICE ASSOC.</b>					<b>\$400.00</b>
Vendor: IDAHO DEPT OF LANDS					
A25-3620-1	SUBMERGED LAND LEASE - MOORAGE FY 2023-2024 PARK MAINTENANCE & CAPITAL	RENTAL OF LAND AND BUILDING	2,360.68		\$2,360.68
<b>Total For: IDAHO DEPT OF LANDS</b>					<b>\$2,360.68</b>
Vendor: INDEPENDENT HIGHWAY DISTRICT					
109763	ST: 3,000 GALLONS OF BRINE STREET MAINTENANCE	SNOW SUPPLIES/EQUIPMENT	1,290.00		\$1,290.00
109771	ST: 3,000 GALLONS OF BRINE STREET MAINTENANCE	SNOW SUPPLIES/EQUIPMENT	1,290.00		\$1,290.00
<b>Total For: INDEPENDENT HIGHWAY DISTRICT</b>					<b>\$2,580.00</b>
Vendor: INSIGHT DISTRIBUTING INC					
051865-IN	RESTROOM SUPPLIES - JER CENTER JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	234.80		\$234.80
0519361-IN	JANITORIAL SUPPLIES FOR JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	76.58		\$76.58
0519570-IN	HAND SOAP FIRE DEPT GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	65.94		\$65.94
<b>Total For: INSIGHT DISTRIBUTING INC</b>					<b>\$377.32</b>
Vendor: IVAN RIMAR					
PDC121724	PER DIEM COMP 9/17/24-12/17/24 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	30.00		\$30.00
<b>Total For: IVAN RIMAR</b>					<b>\$30.00</b>
Vendor: JASON WELKER					
04-01740.03	UB REFUND FOR ACCOUNT: 04-01740.03 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	159.06		\$159.06
<b>Total For: JASON WELKER</b>					<b>\$159.06</b>
Vendor: JOAB LOGAN					

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 3.
04-02090.10	UB REFUND FOR ACCOUNT: 04-02090.10 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	59.34		
<b>Total For: JOAB LOGAN</b>					<b>\$59.34</b>
Vendor: JOHN & ROBIN DYCK					
05-04290.03	UB REFUND FOR ACCOUNT: 05-04290.03 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	170.62		
<b>Total For: JOHN &amp; ROBIN DYCK</b>					<b>\$170.62</b>
Vendor: JOHN EDWARD HASTINGS					
PDC121724	PER DIEM COMP 9/17/24-12/17/24 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	30.00		
<b>Total For: JOHN EDWARD HASTINGS</b>					<b>\$30.00</b>
Vendor: JUDITH ROWLANDS					
22-02586.03	UB REFUND FOR ACCOUNT: 22-02586.03 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	304.80		
<b>Total For: JUDITH ROWLANDS</b>					<b>\$304.80</b>
Vendor: KALISPEL INDIAN COMMUNITY OF THE KALISPEL RESERVATION					
334CE362-0002	RECYCLE BINS - SANDPOINT 24-1 SANITATION/GARBAGE COLLECTION	OPERATIONAL SUPPLIES/EQUIPMENT	7,680.00		\$8,167.60
	SANITATION/GARBAGE COLLECTION	OPERATIONAL SUPPLIES/EQUIPMENT	487.60		
334CE362-0004	CUSTOM BENCHES/BBQ FOR TRAVERS PLAYGROUND RENOVATION				\$9,132.60
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	6,050.00		
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,200.00		
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	487.60		
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	395.00		
<b>Total For: KALISPEL INDIAN COMMUNITY OF THE KALISPEL RESERVATION</b>					<b>\$17,300.20</b>
Vendor: KANYEN BAUER					
22-03170.02	UB REFUND FOR ACCOUNT: 22-03170.02 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	76.04		
<b>Total For: KANYEN BAUER</b>					<b>\$76.04</b>
Vendor: KELLER ASSOCIATES INC					
0243774	BRIDGE ST DSGN SVCS 11/3/24-11/30/24 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	1,262.50		\$1,262.50
0244178	BRIDGE ST DSGN SVCS 12/1/24-12/31/24 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	9,267.00		\$9,267.00
0243982	PROF SVCS WTR SYSTM OPS ASSESS 11/3/24-11/30/24				\$2,426

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 3.
0243984	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,432.00		
	LIFT STATION REPLACEMENTS 8/25/24-11/30/24				\$14,780.00
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	4,000.00		
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	10,780.00		
<b>Total For: KELLER ASSOCIATES INC</b>					<b>\$27,741.50</b>
Vendor: KG & T SEPTIC INC					
49553	PORTABLE TOILET MONTHLY RNTL 12/9-1/5				\$1,306.00
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00		
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00		
	WATER TREATMENT	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	122.00		
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	278.00		
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	302.00		
<b>Total For: KG &amp; T SEPTIC INC</b>					<b>\$1,306.00</b>
Vendor: LASER TECHNOLOGY INC					
196062RI	(2) LASER SPEED DETECTION DEVICES - PATROL				\$3,410.00
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,435.00		
	POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	1,975.00		
<b>Total For: LASER TECHNOLOGY INC</b>					<b>\$3,410.00</b>
Vendor: LES SCHWAB TIRE CENTER					
1080076132	1131 TIRE CHANGE LADDER TRUCK				\$167.92
	FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	167.92		
<b>Total For: LES SCHWAB TIRE CENTER</b>					<b>\$167.92</b>
Vendor: MATTHEW DELANEY					
07-03173.01	UB REFUND FOR ACCOUNT: 07-03173.01				\$137.66
	UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	137.66		
<b>Total For: MATTHEW DELANEY</b>					<b>\$137.66</b>
Vendor: MELODY MUFFLER					
62645	EXHAUST FLANGE REPAIR SPD 9				\$120.00
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	120.00		
<b>Total For: MELODY MUFFLER</b>					<b>\$120.00</b>
Vendor: MICHAEL D. TERRELL					
6158	TRAVERS TENNIS COURT REHAB DSGN SVCS THRU 1/15/25				\$1,768.75
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,768.75		
<b>Total For: MICHAEL D. TERRELL</b>					<b>\$1,768.75</b>
Vendor: MOSE CLEMENTS DUNKEL					

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 3.
PDC121724	PER DIEM COMP 9/17/24-12/17/24 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	30.00		
<b>Total For: MOSE CLEMENTS DUNKEL</b>					<b>\$30.00</b>

Vendor: NAPA AUTO PARTS

215213	WTP: OIL & FILTER FOR 2023 RAM WATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	58.81		\$58.81
215332	WD: ALUMINUM ANTI-SEIZE LUBRICANT WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	15.58		\$15.58
215939	RV ANTIFREEZE - WINTERIZE MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	20.52		\$20.52
216494	OIL AND AIR FILTERS - TRACTOR - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	63.76		\$63.76
<b>Total For: NAPA AUTO PARTS</b>					<b>\$158.67</b>

Vendor: NORTH 40 OUTFITTERS

047288/B	BARE TOOL 14" CHNSW - BEACH SHOP TOOL PARK MAINTENANCE & CAPITAL	TOOLS	349.99		\$349.99
047316/B	ST/SHOP: MAG TRUCK SCREEN & HANGERS STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	44.99		\$60.97
	STREET MAINTENANCE	FACILITY SUPPLIES	5.33		
	WATER DISTRIBUTION	FACILITY SUPPLIES	5.32		
	WASTEWATER COLLECTIONS	FACILITY SUPPLIES	5.33		
047336/B	WTP: UTILITY CART - 500LB MAX WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	119.99		\$119.99
047364/B	ST: 3/8" SOCKET ADAPTER STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	12.57		\$12.57
047331/B	FURNACE FILTER - BEACH - WITH TAX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	40.24		\$40.24
047355/B	FURNACE FILTER - BEACH - TAX CREDIT PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	(2.28)		\$(2.28)
047315/B	1141 ANTI FREEZE FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	39.96		\$39.96
<b>Total For: NORTH 40 OUTFITTERS</b>					<b>\$621.44</b>

Vendor: NORTH IDAHO LOCK & KEY

61903	8) EXTRA KEYS FOR JER JAMES E. RUSSELL SPORTS CENTER FACILITY	FACILITY SUPPLIES	80.00		\$80.00
<b>Total For: NORTH IDAHO LOCK &amp; KEY</b>					<b>\$ 28</b>

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 3.
<b>Vendor: OWEN EQUIPMENT COMPANY</b>					
00130918	SC: VAC TRUCK MESH SCREEN WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	111.42		\$111.42
			<b>Total For: OWEN EQUIPMENT COMPANY</b>		<b>\$111.42</b>
<b>Vendor: OXARC INC</b>					
0032249018	WWTP: CHLORINE & SULFUR DIOXIDE -JAN25 WASTEWATER TREATMENT	CHEMICAL SUPPLIES	6,162.34		\$6,162.34
			<b>Total For: OXARC INC</b>		<b>\$6,162.34</b>
<b>Vendor: PACIFIC STEEL &amp; RECYCLING</b>					
8902320	REBAR FOR TRAVERS PLAYGROUND PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	37.32		\$37.32
8925254	WD/SC: KEYS TO TURN ON WATER VALVES AT METER WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	62.48		\$62.48
			<b>Total For: PACIFIC STEEL &amp; RECYCLING</b>		<b>\$99.80</b>
<b>Vendor: PAPE MACHINERY INC</b>					
15829250	2) PIN, 2) SPRING LOCK, - PARKS ALL PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	25.45		\$25.45
15828371	PIN FOR JOHN DEERE TRCTR - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	8.56		\$8.56
15855303	FILTERS FOR JOHN DEERE TRACTOR - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	141.05		\$141.05
15840353	ENGINE OIL - JOHN DEERE TRACTOR PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	67.07		\$67.07
15829269	PIN FOR JOHN DEERE TRACTOR - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	20.01		\$20.01
			<b>Total For: PAPE MACHINERY INC</b>		<b>\$262.14</b>
<b>Vendor: PASSPORT LABS INC</b>					
INV-1050162	PARKING TICKET SOFTWARE SVCS DEC '24 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	1,126.02		\$1,126.02
			<b>Total For: PASSPORT LABS INC</b>		<b>\$1,126.02</b>
<b>Vendor: PASSWORD ANSWER SERVICE INC</b>					
000035-231-281	AFTER HRS ANSWER SVCS JAN'25 PUBLIC WORKS ADMINISTRATION	TELEPHONE - LANDLINE & OTHER	179.66		\$179.66
			<b>Total For: PASSWORD ANSWER SERVICE INC</b>		<b>\$179.66</b>
<b>Vendor: PETTY CASH</b>					
V99441/B	REIMBURSEMENT PETTY CASH FOR JAKE WRIGHT NORTH 40				\$57.44

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd Item # 3.
012325	POLICE DEPARTMENT TILL MONEY FOR JER CENTER UNCLASSIFIED	OPERATIONAL SUPPLIES/EQUIPMENT  PETTY CASH	37.44  200.00	\$200.00
<b>Total For: PETTY CASH</b>				<b>\$237.44</b>
Vendor: PIERCE AUTO CENTER				
VIN: 3C6UR5CJ	WWTP: 2024 2500 TRADESMAN CREW CAB 4X4 WASTEWATER TREATMENT	CAPITAL VEHICLES	46,505.00	\$46,505.00
<b>Total For: PIERCE AUTO CENTER</b>				<b>\$46,505.00</b>
Vendor: RECTRAC LLC				
VS015594	NEW REC SOFTWARE SETUP/TRAINING TIME - REMOTE RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	375.00	\$375.00
<b>Total For: RECTRAC LLC</b>				<b>\$375.00</b>
Vendor: RICHARD SCOTT TORPIE				
PDC121724	PER DIEM COMP 9/17/24-12/17/24 CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	30.00	\$30.00
<b>Total For: RICHARD SCOTT TORPIE</b>				<b>\$30.00</b>
Vendor: SANDPOINT BUILDING SUPPLY				
2490983	PLYWOOD, DOUG FIR, SHOOTING RANGE REPAIRS RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	158.27	\$158.27
<b>Total For: SANDPOINT BUILDING SUPPLY</b>				<b>\$158.27</b>
Vendor: SANDPOINT SUPER DRUG				
28919/1	4 DIGITAL THERMOMETERS - JER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	25.16	\$25.16
<b>Total For: SANDPOINT SUPER DRUG</b>				<b>\$25.16</b>
Vendor: SANDPOINT URBAN RENEWAL AGENCY				
01232025	DEC'24 TAX RECEIPTS COLLECTED UNCLASSIFIED UNCLASSIFIED UNCLASSIFIED	SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW SANDPOINT URBAN RENEWAL AGENCY - DOWNTOW SANDPOINT URBAN RENEWAL AGENCY - NORTH	403.66 667,994.53 364,753.64	\$1,033,151.83
<b>Total For: SANDPOINT URBAN RENEWAL AGENCY</b>				<b>\$1,033,151.83</b>
Vendor: SCOTT'S AUTO APPEARANCE				
99AD20EB	INSURANCE DEDUCTIBLE FOR REPAIRS TO POLICE 2021 FORD BRONCO (VIN ...72 POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	1,500.00	\$1,500.00
<b>Total For: SCOTT'S AUTO APPEARANCE</b>				<b>\$1,500.00</b>
Vendor: SEAWESTERN INC				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 3.
CM1909	CREDIT FOR TWO FIRE HOSE NOZZLES FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	(296.46)		
<b>Total For: SEAWESTERN INC</b>					<b>\$(296.46)</b>
Vendor: SELKIRK PRESS INC					
21761	H ELLIS BUSINESS CARDS PUBLIC WORKS ADMINISTRATION	PRINTING AND BINDING	29.00		
<b>Total For: SELKIRK PRESS INC</b>					<b>\$29.00</b>
Vendor: SIMCO DEVELOPMENT GROUP					
PAY APP 2	LIFT STATIONS REPLACEMENT THRU 12/31/24 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	142,134.59		
<b>Total For: SIMCO DEVELOPMENT GROUP</b>					<b>\$142,134.59</b>
Vendor: SMS AUTOMOTIVE & MARINE INC					
3021	REPAIR ELECTRICAL SHORT IN EQUIPMENT CONSOLE - SPD 5 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	414.50		
2954	CONSOLE DISSASSEMBLY & STEREO/CLIMATE DIAGNOSTIC & REPAIR SPD 15 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	541.88		
<b>Total For: SMS AUTOMOTIVE &amp; MARINE INC</b>					<b>\$956.38</b>
Vendor: SOLAR TRAFFIC SYSTEMS INC					
24-9096	ST: 3 EA 6 VOLT 18 AH BATTERY PACKS STREET MAINTENANCE	TRAFFIC CONTROL SUPPLIES/EQUIPMENT	324.00		
<b>Total For: SOLAR TRAFFIC SYSTEMS INC</b>					<b>\$324.00</b>
Vendor: SOUTH FORK HARDWARE (PARKS)					
395480	FLEXOGEN HOSE - CITY HALL HVAC WATER TEST GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	102.98		
395332	5GL BUCKETS WITH LIDS - JER SIDEWALK ICE MELT/SAND JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	11.78		
395246	DRILL BITS/BATTERIES/EXT CORD - MEMORIAL PARK MAINTENANCE & CAPITAL	TOOLS	27.99		
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	70.97		
396461	WALL THERMOSTAT - BEACH SHOP PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	30.99		
396131	11GAL RV ANTIFREEZE - WINTERIZE MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	80.88		
396137	2 GAL LATEX PNT - SHOOTING RANGE RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	59.98		
396138	PVC ADAPTERS - CONCESSIONS SINK DRAIN				

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 3.
	CITY BEACH CONCESSIONS	OPERATIONAL SUPPLIES/EQUIPMENT	15.56		
396430	NUTS & BOLTS - JER				\$1.32
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	1.32		
396434	SHOP TOWELS, CABLE TIES - MEMORIAL				\$73.35
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	73.35		
395851	GRINDING WHEELS/WIRE BRUSH - MEMORIAL				\$45.63
	PARK MAINTENANCE & CAPITAL	TOOLS	45.63		
395820	GRAB HOOKS/PLIERS - MEMORIAL TOOLS				\$51.50
	PARK MAINTENANCE & CAPITAL	TOOLS	51.50		
396319	MOUNTING TAPE, GORILLA TAPE, LIGHT BULBS - FIRE DEPT				\$63.04
	GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	63.04		
<b>Total For: SOUTH FORK HARDWARE (PARKS)</b>					<b>\$635.97</b>
Vendor: SOUTH FORK HARDWARE (PUB WKS)					
395705	WTP: POLISH/CLEANER				\$11.98
	WATER TREATMENT	CLEANING SUPPLIES	11.98		
395743	SHOP: 20GAL TRASHCAN				\$26.99
	STREET MAINTENANCE	FACILITY SUPPLIES	8.99		
	WATER DISTRIBUTION	FACILITY SUPPLIES	9.00		
	WASTEWATER COLLECTIONS	FACILITY SUPPLIES	9.00		
395009	WTP: INDEX CARDS				\$2.78
	WATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	2.78		
396450	WWTP: PROPANE & GALVANIZED STEEL PIPE JOINT				\$14.47
	WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	14.47		
<b>Total For: SOUTH FORK HARDWARE (PUB WKS)</b>					<b>\$56.22</b>
Vendor: SQUEEKY'S					
3-966	WWTP: SNOW DEFLECTOR KIT				\$225.00
	WASTEWATER TREATMENT	SNOW SUPPLIES/EQUIPMENT	225.00		
<b>Total For: SQUEEKY'S</b>					<b>\$225.00</b>
Vendor: STEEL LLC					
23431154	FIX HEATER AT AIRPORT PROPERTY				\$542.50
	GENERAL GOVERNMENT PROJECTS	SERVICES - BUILDING - R&M	542.50		
23335580	AIRPORT PROPERTY HEATER DIAGNOSTIC/REPAIRS				\$687.00
	GENERAL GOVERNMENT PROJECTS	SERVICES - BUILDING - R&M	687.00		
23105962	WWTP: FIX HEATER IN PUMP ROOM				\$325.00
	WASTEWATER TREATMENT	SERVICES - BUILDING - R&M	325.00		
23575151	WTP: REZNOR HEATING UNIT REPLACEMENTS				\$7,432

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd Item # 3.
23574391	WATER TREATMENT	SERVICES - BUILDING - R&M	7,400.00	
	HEAT PUMP & FAN COIL RPLCMT AT AIRPORT WAY PROPERTY			\$12,900.00
	GENERAL GOVERNMENT PROJECTS	SERVICES - BUILDING - R&M	12,900.00	
<b>Total For: STEEL LLC</b>				<b>\$21,854.50</b>
Vendor: TERESA PIERCE				
23-01590.02	UB REFUND FOR ACCOUNT: 23-01590.02 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	106.70	\$106.70
<b>Total For: TERESA PIERCE</b>				<b>\$106.70</b>
Vendor: THE ESTATE OF DALE MCCORMICK				
22-06770.00	UB REFUND FOR ACCOUNT: 22-06770.00 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	153.48	\$153.48
<b>Total For: THE ESTATE OF DALE MCCORMICK</b>				<b>\$153.48</b>
Vendor: TORK ELECTRIC INC				
8303	WTP: CARPORT LIGHTING ELECTRICAL WORK			\$2,052.00
	WATER TREATMENT	TECH SERVICES - ELECTRICAL	0.00	
	WATER TREATMENT	TECH SERVICES - ELECTRICAL	2,052.00	
8306	ON CALL ELECTRICAL SERVICES - MULTI DEPTS			\$2,651.61
	PARK MAINTENANCE & CAPITAL	TECH SERVICES - ELECTRICAL	585.85	
	STREET MAINTENANCE	SERVICES - STREET LIGHT - R&M	585.85	
	PARK MAINTENANCE & CAPITAL	TECH SERVICES - ELECTRICAL	986.43	
	STREET MAINTENANCE	TECH SERVICES - ELECTRICAL	493.48	
<b>Total For: TORK ELECTRIC INC</b>				<b>\$4,703.61</b>
Vendor: TOUCHSTONE ENGINEERING CONSTRUCTION				
99-00007.01	UB REFUND FOR ACCOUNT: 99-00007.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	2,485.17	\$2,485.17
<b>Total For: TOUCHSTONE ENGINEERING CONSTRUCTION</b>				<b>\$2,485.17</b>
Vendor: UNITED METHODIST CHURCH				
04-02590.08	UB REFUND FOR ACCOUNT: 04-02590.08 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	170.04	\$170.04
<b>Total For: UNITED METHODIST CHURCH</b>				<b>\$170.04</b>
Vendor: USA BLUE BOOK				
INV00588108	WWTP: LAB SUPPLIES			\$386.68
	WASTEWATER TREATMENT	LABORATORY SUPPLIES	386.68	
SCN259201	WTP: BALL SOCKET & VALVE RETURNS			\$(2,095.20)
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	(2,095.20)	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 3.
			<b>Total For: USA BLUE BOOK</b>		<b>\$(1,708.52)</b>
<b>Vendor: VERIZON WIRELESS</b>					
9979189347	WIRELESS PHONE/DATA CHGS- OCT 21 - NOV 20, 2024				\$489.18
	WATER TREATMENT	TELEPHONE - WIRELESS	40.01		
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	121.76		
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	41.74		
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	285.67		
6101607945	WIRELESS PHONE/DATA CHGS- NOV 21 - DEC 20, 2024				\$489.18
	WATER TREATMENT	TELEPHONE - WIRELESS	40.01		
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	121.76		
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	41.74		
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	285.67		
			<b>Total For: VERIZON WIRELESS</b>		<b>\$978.36</b>
<b>Vendor: WASTE MANAGEMENT OF IDAHO INC</b>					
0236711-1827-3	CITY REFUSE/WASTE CHGS DEC'24				\$2,830.00
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	720.00		
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	480.00		
	WASTEWATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	160.00		
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	480.00		
	PARK MAINTENANCE & CAPITAL	DISPOSAL (GARBAGE) SERVICES	480.00		
	GOVERNMENT BUILDING & GROUNDS DIVISION	DISPOSAL (GARBAGE) SERVICES	50.00		
	PUBLIC WORKS ADMINISTRATION	DISPOSAL (GARBAGE) SERVICES	300.00		
	WATER TREATMENT	DISPOSAL (GARBAGE) SERVICES	160.00		
			<b>Total For: WASTE MANAGEMENT OF IDAHO INC</b>		<b>\$2,830.00</b>
<b>Vendor: WAYNE K BENNER</b>					
PDC121724	PER DIEM COMP 9/17/24-12/17/24				\$30.00
	CENTRAL SERVICES DEPARTMENT	COMMISSION/COMMITTEE SUPPLIES	30.00		
			<b>Total For: WAYNE K BENNER</b>		<b>\$30.00</b>
<b>Vendor: WELCH COMER &amp; ASSOCIATES INC</b>					
44050010-014	5TH AVE TRAF SGNL DSGN 11/17/24 - 12/21/24				\$220.00
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	220.00		
			<b>Total For: WELCH COMER &amp; ASSOCIATES INC</b>		<b>\$220.00</b>
<b>Vendor: WHITEWATER CREEK INC</b>					
99-00001.00	UB REFUND FOR ACCOUNT: 99-00001.00				\$2,240.55
	UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	2,240.55		

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 3.
<b>Total For: WHITEWATER CREEK INC</b>					<b>\$2,240.55</b>
Vendor: WILLIAMS HOMES					
09-00215.01	UB REFUND FOR ACCOUNT: 09-00215.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	141.04		\$141.04
09-00216.01	UB REFUND FOR ACCOUNT: 09-00216.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	270.87		\$270.87
09-00217.01	UB REFUND FOR ACCOUNT: 09-00217.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	331.27		\$331.27
09-00243.01	UB REFUND FOR ACCOUNT: 09-00243.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	114.76		\$114.76
<b>Total For: WILLIAMS HOMES</b>					<b>\$857.94</b>
Vendor: WOOD'S CRUSHING & HAULING INC					
54129	3/4" MINUS HAUL 80.55 TONS WATER DISTRIBUTION	ROADWAY/PATH SUPPLIES/EQUIPMENT	906.19		\$906.19
<b>Total For: WOOD'S CRUSHING &amp; HAULING INC</b>					<b>\$906.19</b>
Vendor: ZIPLY FIBER					
6269 - 122224	PHONE CHGS - 911 TRANSFER 12/22/24-1/24/25 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	13.80		\$13.80
3469 - 122524	3469 PHONE CHGS - TURTLE ROCK 12/25/24-1/24/25 WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	57.16		\$57.16
0918 - 122224	0918 PHONE CHGS - FISHBACK 12/22/24-1/21/25 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	63.91		\$63.91
0989 - 122524	0989 - PHONE CHGS 12/25/24-1/24/25 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	64.28		\$64.28
6708 - 122224	6708 - PHONE CHGS-CITY HALL 12/22/24-1/21/25 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	105.00		\$105.00
1464 - 122224	1464 PHONE CHGS - CITYHALL 12/22/24-1/21/25 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	198.67		\$655.69
	WASTEWATER TREATMENT	TELEPHONE - LANDLINE & OTHER	59.60		
	CITY BEACH CONCESSIONS	TELEPHONE - LANDLINE & OTHER	59.60		
	RECREATION PROGRAMS	TELEPHONE - LANDLINE & OTHER	59.60		
	POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	59.60		
	WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	198.69		
	STREET MAINTENANCE	TELEPHONE - LANDLINE & OTHER	19.93		
5035 - 011325	NORTHVIEW LFT STATION - 1/13/25-2/12/25 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	76.00		\$76.00

**Total For: ZIPLY FIBER**

**\$1,035.84**

**City of Sandpoint Payroll Breakdown for January 2025  
 Employee Benefit Compensation Export  
 From 01/01/2025 - 01/31/2025**

WAGES Total Employer Amount	MEDICAL Total Employer Amount	DENTAL Total Employer Amount	SUPPLEMENTAL Total Employer Amount	TAXES Total Employer Amount	RETIREMENT Total Employer Amount	Employer Total
645,684.08	105,017.83	4,900.50	17,776.28	54,469.78	108,711.38	1,100,889.70

**Payables Total: \$1,463,637.37**  
**Payroll Total: \$1,100,889.70**  
**Grand Total: \$2,572,290.30**

Councilor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Councilor Name: DEB RUEHLE

**City of Sandpoint**  
**Financial Report on Cash and Investment Transactions**  
**September 30, 2024**

FUND	BALANCE 8/31/24	DEBIT	CREDIT	BALANCE 9/30/24
<b>General Fund Undesignated</b>	7,273,585	2,857,349	1,191,874	8,939,061
<b>General Fund Designated - Reserves</b>	9,102,561	-	-	9,102,561
<b>General Fund Designated - Other</b>	2,856,885	140,917	1,535,374	1,462,427
<b>Special Revenue:</b>				
Fiber	111,341	3,097	-	114,438
Impact Fees	2,344,500	56,874	43,340	2,358,034
Recreation	508,345	11,363	18,781	500,927
Park Capital Improvement	4,350,812	2,168,857	2,890,834	3,628,835
<b>Enterprise:</b>				
Sanitation	487,016	58,097	121,835	423,278
Water	6,620,896	1,385,618	428,883	7,577,631
Water - Reserve Capital	9,470,886	262,974	645,530	9,088,330
Water - Reserve Watershed Protection	731,961	3,085	30,630	704,416
Water - Restricted	106,462	426	-	106,888
Wastewater	5,628,756	1,429,187	905,358	6,152,586
Wastewater - Reserve I&I Collection	1,861,995	8,175	3,650	1,866,520
Wastewater - Reserve Capital	11,394,780	377,509	853,779	10,918,510
Water and Wastewater Debt Service	969,835	4,267	-	974,101
<b>Fiduciary:</b>				
LID Guarantee	37,753	166	-	37,919
LID Combined	204,717	901	-	205,617
<b>Payroll Benefit Clearing</b>	544,550	389,203	373,018	560,735
<b>GRAND TOTAL</b>	<u>64,607,635</u>	<u>9,158,066</u>	<u>9,042,886</u>	<u>64,722,816</u>

I HEREBY SWEAR UNDER OATH THAT THE AMOUNTS REPORTED ABOVE, ON THE CASH BASIS, ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

*Sarah Lynds*

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Sarah Lynds, Finance Director  
City of Sandpoint, Idaho

**City of Sandpoint  
Cash and Investments  
September 30, 2024**

<b>Description</b>	<b>City's Balance</b>
<hr/>	
<b>Wells Fargo Bank</b>	
Checking Account	1,385,969
<hr/>	
<b>Idaho State Investment Pool</b>	
State Investment Pool Account	63,336,347
<hr/>	
<b>Cash on Hand</b>	
Petty Cash	500
<hr/>	
<b>Total</b>	<u><u>64,722,816</u></u>

I HEARBY SWEAR UNDER OATH THAT THE AMOUNTS REPORTED ABOVE ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

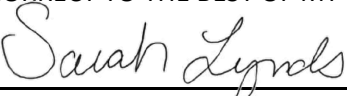
*Sarah Lynds*

\_\_\_\_\_  
Sarah Lynds, Finance Director  
City of Sandpoint, Idaho

**City of Sandpoint**  
**Financial Report on Cash and Investment Transactions**  
**October 31, 2024**

FUND	BALANCE 9/30/24	DEBIT	CREDIT	BALANCE 10/31/24
<b>General Fund Undesignated</b>	8,939,061	2,246,740	2,855,517	8,330,284
<b>General Fund Designated - Reserves</b>	9,102,561	-	-	9,102,561
<b>General Fund Designated - Other</b>	1,462,427	220,132	31,891	1,650,668
<b>Special Revenue:</b>				
Fiber	114,438	487	2,650	112,275
Impact Fees	2,358,034	44,972	259,966	2,143,040
Recreation	500,927	9,596	28,438	482,085
Park Capital Improvement	3,628,835	22,389	610,603	3,040,621
<b>Enterprise:</b>				
Sanitation	423,278	72,993	63,670	432,602
Water	7,577,631	543,523	945,398	7,175,756
Water - Reserve Capital	9,088,330	81,687	-	9,170,017
Water - Reserve Watershed Protection	704,416	3,070	-	707,486
Water - Restricted	106,888	424	-	107,312
Wastewater	6,152,586	519,535	386,164	6,285,957
Wastewater - Reserve I&I Collection	1,866,520	8,134	-	1,874,654
Wastewater - Reserve Capital	10,918,510	89,041	-	11,007,552
Water and Wastewater Debt Service	974,101	4,245	-	978,346
<b>Fiduciary:</b>				
LID Guarantee	37,919	165	-	38,084
LID Combined	205,617	896	-	206,513
<b>Payroll Benefit Clearing</b>	560,735	380,306	375,731	565,311
<b>GRAND TOTAL</b>	<u>64,722,816</u>	<u>4,248,336</u>	<u>5,560,028</u>	<u>63,411,123</u>


I HEREBY SWEAR UNDER OATH THAT THE AMOUNTS REPORTED ABOVE, ON THE CASH BASIS, ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

  
 \_\_\_\_\_  
 Sarah Lynds, Finance Director  
 City of Sandpoint, Idaho

**City of Sandpoint**  
**Cash and Investments**  
**October 31, 2024**

<b>Description</b>	<b>City's Balance</b>
<hr/>	
<b>Wells Fargo Bank</b>	
Checking Account	336,779
<hr/>	
<b>Idaho State Investment Pool</b>	
State Investment Pool Account	63,073,843
<hr/>	
<b>Cash on Hand</b>	
Petty Cash	500
<hr/>	
<b>Total</b>	<u><u>63,411,123</u></u>

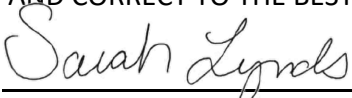
I HEARBY SWEAR UNDER OATH THAT THE AMOUNTS REPORTED ABOVE ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

  
\_\_\_\_\_  
Sarah Lynds, Finance Director  
City of Sandpoint, Idaho

**City of Sandpoint**  
**Financial Report on Cash and Investment Transactions**  
**November 30, 2024**

FUND	BALANCE 10/31/24	DEBIT	CREDIT	BALANCE 11/30/24
<b>General Fund Undesignated</b>	8,330,284	3,702,658	4,311,789	7,721,153
<b>General Fund Designated - Reserves</b>	9,102,561	-	-	9,102,561
<b>General Fund Designated - Other</b>	1,650,668	61,192	11,866	1,699,994
<b>Special Revenue:</b>				
Fiber	112,275	429	14,818	97,885
Impact Fees	2,143,040	20,050	2,182	2,160,909
Recreation	482,085	8,439	27,492	463,033
Park Capital Improvement	3,040,621	22,601	616,759	2,446,463
<b>Enterprise:</b>				
Sanitation	432,602	70,833	61,864	441,570
Water	7,175,756	421,161	412,340	7,184,576
Water - Reserve Capital	9,170,017	87,458	4,165	9,253,309
Water - Reserve Watershed Protection	707,486	3,112	-	710,598
Water - Restricted	107,312	430	508	107,233
Wastewater	6,285,957	611,473	282,923	6,614,506
Wastewater - Reserve I&I Collection	1,874,654	8,246	-	1,882,900
Wastewater - Reserve Capital	11,007,552	84,104	18,143	11,073,513
Water and Wastewater Debt Service	978,346	4,303	-	982,649
<b>Fiduciary:</b>				
LID Guarantee	38,084	168	-	38,252
LID Combined	206,513	908	-	207,422
<b>Payroll Benefit Clearing</b>	565,311	391,876	206,297	750,890
<b>GRAND TOTAL</b>	<u>63,411,123</u>	<u>5,499,440</u>	<u>5,971,148</u>	<u>62,939,415</u>

I HEREBY SWEAR UNDER OATH THAT THE AMOUNTS REPORTED ABOVE, ON THE CASH BASIS, ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

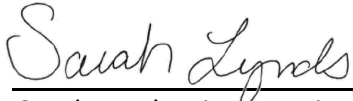


Sarah Lynds, Finance Director  
City of Sandpoint, Idaho

**City of Sandpoint  
Cash and Investments  
November 30, 2024**

<b>Description</b>	<b>City's Balance</b>
<b>Wells Fargo Bank</b>	
Checking Account	2,596,194
<b>Idaho State Investment Pool</b>	
State Investment Pool Account	60,342,720
<b>Cash on Hand</b>	
Petty Cash	500
<b>Total</b>	<u><u>62,939,415</u></u>

I HEARBY SWEAR UNDER OATH THAT THE AMOUNTS REPORTED ABOVE ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.



\_\_\_\_\_  
Sarah Lynds, Finance Director  
City of Sandpoint, Idaho

**City of Sandpoint**  
**Financial Report on Cash and Investment Transactions**  
**December 31, 2024**

FUND	BALANCE 11/30/24	DEBIT	CREDIT	BALANCE 12/31/24
<b>General Fund Undesignated</b>	7,721,153	1,167,387	1,045,810	7,842,730
<b>General Fund Designated - Reserves</b>	9,102,561	-	-	9,102,561
<b>General Fund Designated - Other</b>	1,699,994	51,575	223,977	1,527,592
<b>Special Revenue:</b>				
Fiber	97,885	3,461	-	101,346
Impact Fees	2,160,909	69,815	331,170	1,899,553
Recreation	463,033	27,855	40,228	450,659
Park Capital Improvement	2,446,463	1,088,028	1,841,540	1,692,951
<b>Enterprise:</b>				
Sanitation	441,570	88,220	75,789	454,002
Water	7,184,576	392,783	934,961	6,642,399
Water - Reserve Capital	9,253,309	731,377	8,949	9,975,737
Water - Reserve Watershed Protection	710,598	2,910	-	713,507
Water - Restricted	107,233	402	-	107,635
Wastewater	6,614,506	998,723	1,520,557	6,092,673
Wastewater - Reserve I&I Collection	1,882,900	7,709	-	1,890,609
Wastewater - Reserve Capital	11,073,513	924,222	408,168	11,589,567
Water and Wastewater Debt Service	982,649	4,023	-	986,673
<b>Fiduciary:</b>				
LID Guarantee	38,252	157	-	38,408
LID Combined	207,422	849	-	208,271
<b>Payroll Benefit Clearing</b>	750,890	386,930	446,410	691,410
<b>GRAND TOTAL</b>	<u>62,939,415</u>	<u>5,946,427</u>	<u>6,877,559</u>	<u>62,008,283</u>

I HEREBY SWEAR UNDER OATH THAT THE AMOUNTS REPORTED ABOVE, ON THE CASH BASIS, ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

*Sarah Lynds*

Sarah Lynds, Finance Director  
City of Sandpoint, Idaho

**City of Sandpoint**  
**Cash and Investments**  
**December 31, 2024**

Description	City's Balance
<b>Wells Fargo Bank</b>	
Checking Account	1,422,881
<b>Idaho State Investment Pool</b>	
State Investment Pool Account	60,584,902
<b>Cash on Hand</b>	
Petty Cash	500
<b>Total</b>	62,008,283

I HEARBY SWEAR UNDER OATH THAT THE AMOUNTS REPORTED ABOVE ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

*Sarah Lynds*

\_\_\_\_\_  
 Sarah Lynds, Finance Director  
 City of Sandpoint, Idaho



## AGENDA REPORT

### City Council Meeting

**TODAY'S DATE:** 1/24/2025

**MEETING DATE:** 2/5/2025

**TO:** Mayor and Council

**FROM:** G. Gilcrease, Fire Chief

**SUBJECT:** Idaho State Homeland Security Program Grant application

**DESCRIPTION/BACKGROUND:** The Sandpoint Fire Department is seeking permission to pursue grant funding for a breathing air compressor, which is equipment used to fill the Department's self-contained breathing apparatus (SCBA). The Department does not currently own a compressor and must borrow this equipment/functionality from other agencies when needed.

Total funding sought: \$71,606.90, which would be the cost of the compressor. There are no matching funds required from the City for this grant. If the City is not awarded an amount that would cover this entire purchase, staff recommends accepting any amount awarded, which would go toward the total amount needed for this purchase, with monies available in the current FY2025 budget to fund this purchase.

The grant, if awarded, will be administered by Bonner County Emergency Management.

**STAFF RECOMMENDATION:** Approve and direct staff to apply for this grant funding opportunity.

**ACTION:** Motion to approve the Resolution Authorizing a Grant Application to the Idaho State Homeland Security Program for Grant Funding to Allocate toward the Purchase of an Air Compressor for Fire Department Self-Contained Breathing Apparatus

**WILL THERE BE ANY FINANCIAL IMPACT?** Yes **HAS THIS ITEM BEEN BUDGETED?** Yes

**ATTACHMENTS:**

SHSP Grant Application package

Proposed Resolution

## 2024 SHSP Bonner County Benefitting Agency Grant Project Application

Applicant/Jurisdiction	City or County Agency, Department or Other Organization					
	City of Sandpoint/Fire Department					
Point of Contact	Name:	Gavin Gilcrease	Title: Fire Chief			
	Phone:	208-263-3502	Email: ggilcrease@sandpointidaho.gov			
Project	Project Name: Breathing Air Compressor					
	Requested Grant Funds	\$				
	Total Project Cost	\$				
Threat / Hazard / Vulnerability	Use info from Threat Hazard Identification Risk Assessment (THIRA), Hazard Mitigation Plan, or Hazard Vulnerability Analysis (HVA) to describe what this capability addresses.					
	All Hazards If "Other", please explain below.					
Mission Area	Primary:	Mitigation				
	Secondary:	Response				
Core Capability	Primary Capability Name (Click for Definition):	Environmental Response/Health & Safety				
	Secondary Capability Name (Click for Definition):	Mass Search & Rescue Operations				
Regional Impact	Is Capability regionally deployable?	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
	Does Capability have regional impact?	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
	Does this Capability already exist within this region?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> PARTIALLY		
Core Capability Target	Insert capability target as determined by THIRA process (e.g. "During the first 72 hours of an incident, conduct operations to recover 375 fatalities").					
	Breathing air compressor to fill mobile air system supporting firefighting and dive rescue operations within the City of Sandpoint and surrounding jurisdictions in Bonner County.					
Preparedness	<input type="checkbox"/> Planning	Building new capability?	<input type="checkbox"/>	or	Sustaining current Capability?	<input type="checkbox"/>
	<input type="checkbox"/> Organization	Building new capability?	<input type="checkbox"/>	or	Sustaining current Capability?	<input type="checkbox"/>
	<input type="checkbox"/> Training	Building new capability?	<input type="checkbox"/>	or	Sustaining current Capability?	<input type="checkbox"/>
	<input type="checkbox"/> Exercising	Building new capability?	<input type="checkbox"/>	or	Sustaining current Capability?	<input type="checkbox"/>
	<input checked="" type="checkbox"/> Equipment	Building new capability?	<input type="checkbox"/>	or	Sustaining current Capability?	<input checked="" type="checkbox"/>
	For Equipment - AEL Number(s):					
MOU Information	NIMS Resource Type (if applicable):					
	Relevant MOU in place?	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO	
	If "No", then by what date?					
Justification	Provide narrative describing justification for project <b>AND</b> need for capability (i.e. why do you need this and how will this project reduce risk in your jurisdiction? Use next page if necessary).					
	See Attached					

**SUBMIT**

Submit completed form to Bonner County Emergency Management em@bonnercountyld.gov 208-946-3050  
Deadline: September 12, 2024

Next Page- Click Here

  
Applicant Signature

10/29/24  
Date

(electronic signature is acceptable)



# SANDPOINT FIRE DEPARTMENT

1123 Lake Street · Sandpoint, ID 83864-1714 · 208/263-3502 ·

## ISHSP Grant Application Narrative October 2024

The Sandpoint Fire Department (SFD) plays a critical role in ensuring the safety of the community and surrounding areas, particularly given our jurisdiction's proximity to major bodies of water such as Lake Pend Oreille and the Pend Oreille River. Additionally, the presence of significant transportation arteries, including Highway 2, Highway 95, and high-volume railways, increases the potential for emergencies that require specialized response capabilities. This justification outlines the urgent need for a new breathing air compressor to support our operations, the operations of our Mutual Aid and Automatic Aid partners, and the Bonner County Sheriff's Office Dive Team. The ability to fill Self-Contained Breathing Apparatus (SCBA) and Self-Contained Underwater Breathing Apparatus (SCUBA) is essential for maintaining the effectiveness and safety of our emergency response teams.

### **The Critical Need for a Breathing Air Compressor**

#### **Operational Scope and Jurisdiction**

The Sandpoint Fire Department is responsible for providing emergency services in a jurisdiction that includes not only urban and rural areas but also significant portions of Lake Pend Oreille and the Pend Oreille River. These bodies of water are critical resources for the community but also present unique challenges for emergency response. The proximity of Highway 2, Highway 95, and major railway lines to these water bodies creates an environment where the risk of incidents requiring water and land-based emergency response is high.

In addition to responding to fires, the SFD is regularly called upon to manage water-based emergencies, including rescues, hazardous material spills, and maritime accidents. The ability to provide rapid and effective emergency services in these scenarios is dependent on having a fully operational breathing air compressor. This equipment is crucial for filling SCBAs used by our firefighters and SCUBAs used by the Bonner County Sheriff's Office Dive Team during water rescue operations.

#### **Collaboration with Mutual Aid and Automatic Aid Systems**

The SFD operates within a network of Mutual Aid and Automatic Aid systems that include several neighboring fire departments. This collaborative approach ensures that resources and personnel can be quickly mobilized in the event of large-scale emergencies. However, the effectiveness of this system is heavily dependent on the availability of critical equipment, such as a breathing air compressor.

Two years ago, our department's breathing air compressor was mechanically decommissioned. Since then, the SFD and our partner departments have faced significant challenges in maintaining the necessary air supply for SCBA cylinders. No other department within our network possesses a compressor large enough to meet the demands of our operations, particularly during extended incidents that require continuous air supply for multiple responders.

This lack of a functioning compressor not only limits our own operational capacity but also hampers the effectiveness of our Mutual Aid and Automatic Aid partners. In the event of a major incident, the inability to quickly refill SCBA cylinders could lead to delays in response times, increased risk to personnel, and a reduced ability to protect the community.

### **Support for the Bonner County Sheriff's Office Dive Team**

The Bonner County Sheriff's Office Dive Team is an integral partner in our maritime emergency response efforts. This team is frequently called upon to perform underwater rescues, recoveries, and hazardous material containment in Lake Pend Oreille and the Pend Oreille River. The ability to fill SCUBA cylinders is essential for their operations, particularly during prolonged or complex incidents.

Given the close collaboration between the SFD and the Dive Team, it is imperative that we have the capability to support their needs by providing reliable air supply. Currently, the Dive Team must rely on external resources to fill their SCUBA cylinders, which can lead to delays in their ability to respond to emergencies. A new breathing air compressor would not only benefit our department but also enhance the Dive Team's readiness and effectiveness.

### **Impact of the Decommissioned Compressor**

The mechanical decommissioning of our previous breathing air compressor has had a profound impact on our operations. Over the past two years, we have been forced to rely on external sources to fill SCBA and SCUBA cylinders, which has proven to be both time-consuming and logistically challenging. These limitations have directly affected our ability to maintain a state of readiness and have increased the operational burden on our personnel.

Without a functioning compressor, the SFD has experienced several adverse conditions that negatively impact incident mitigation, the first being increased response times. The need to transport cylinders to off-site locations for refilling has led to delays in response times, particularly during incidents that require sustained operations. This not only affects our department but also the ability of our Mutual Aid partners to respond effectively.

The second is reduced operational capacity. The lack of a reliable air supply has forced us to limit the number of personnel we can deploy during extended incidents. This reduction in capacity compromises our ability to effectively manage large-scale emergencies.

The third adverse condition is increased costs. The logistical challenges associated with refilling cylinders off-site have resulted in increased operational costs. These costs include transportation,

personnel hours, and fees for using external refilling services. Over time, these expenses have placed a significant strain on our department's budget.

Lastly and perhaps most critically, it compromises the safety of responders. The absence of an in-house breathing air compressor has increased the risk to our personnel. Firefighters rely on SCBAs to safely operate in hazardous environments, and any delay or limitation in air supply directly compromises their safety.

### **Justification for Funding**

The Idaho State Highway Safety Grant Program is designed to enhance the safety and preparedness of emergency response agencies across the state. The acquisition of a new breathing air compressor aligns directly with this mission by providing the SFD and our partners with the essential tools needed to protect our community and respond effectively to emergencies.

The primary objective of the Sandpoint Fire Department is to protect lives and property. A new breathing air compressor will significantly enhance our ability to fulfill this mission by ensuring that our firefighters have access to the air supply they need to operate safely and effectively. This equipment will also support the Bonner County Sheriff's Office Dive Team in their critical role in water-based emergency response. Given the proximity of major highways and railways to Lake Pend Oreille and the Pend Oreille River, the potential for incidents requiring a coordinated response from multiple agencies is high. A fully operational breathing air compressor will ensure that all responders have the necessary resources to perform their duties without delay or compromise.

The SFD's participation in Mutual Aid and Automatic Aid systems is a cornerstone of our emergency response strategy. The ability to provide air supply for SCBA cylinders is a critical component of this collaboration. By securing funding for a new breathing air compressor, we will not only enhance our own operational capacity but also strengthen the entire network of emergency responders in our region. This investment will ensure that all partner departments have access to a reliable air supply during large-scale incidents, thereby improving the overall effectiveness and efficiency of our collective response efforts.

The acquisition of a new breathing air compressor represents a cost-effective solution to the challenges we currently face. By eliminating the need to rely on external sources for cylinder refilling, we will reduce operational costs and improve our department's overall efficiency. This investment will also have long-term benefits by extending the lifespan of our SCBA and SCUBA equipment through proper and timely refilling.

### **Conclusion**

In summary, the Sandpoint Fire Department is dedicated to providing the highest level of emergency services to our community. The acquisition of a new breathing air compressor is essential for maintaining our operational readiness, supporting our Mutual Aid and Automatic Aid partners, and ensuring the safety of our personnel and the public. We respectfully request the

Idaho State Highway Safety Grant Program's support in funding this critical equipment, which will have a lasting impact on the safety and security of our region.

This investment will not only address our immediate needs but also position the Sandpoint Fire Department and our partners for success in meeting the challenges of the future.

P.O. Box 51,  
Kirkland, WA 98083



# SEAWESTERN FIRE FIGHTING EQUIPMENT

**Quote**

Item # 8.

Phone: (425) 821-3030  
Email: info@seawestern.com  
www.seawestern.com

<b>Bill To:</b>		<b>Ship To:</b>		<b>Date</b>	10/25/2024
SANDPOINT FIRE DEPT 1123 LAKE STREET SANDPOINT, ID 83864		SANDPOINT FIRE DEPT 1123 LAKE STREET SANDPOINT, ID 83864		<b>Customer No.</b>	10684
				<b>Quote No.</b>	QUO26704
				<b>Sales Rep</b>	Todd Kirwin
<b>Attention</b>	<b>Delivery</b>	<b>FOB</b>	<b>Expires</b>		
			11/24/2024		

Pricing valid for listed quantities  
Returns accepted within 30 days of receipt  
Restocking fee up to 25% will apply on any non-stock merchandise  
Custom orders are non-cancellable, non-returnable  
Unless otherwise noted, pricing does not include shipping

Qty	Unit	Part Number	Description	Unit Price	Ext. Price
1	EA	Vertecon	Bauer Vertecon 6000 PSIG VEC13-E3 Compressor System	29,953.80	29,953.80
1	EA	CO Monitor	Bauer Electronic Carbon Monoxide Monitor with Calibration Kit for Vertecon/Verticus Compressor	4,464.00	4,464.00
1	EA	BAU HC6000-2	Bauer UN HC 6000-2 PSI Cylinders with storage rack	5,405.40	5,405.40
1	EA	BAU CUSTOM	CFS5.5-2S NFPA compliant containment fill station; equipped with two (2) bank dual function cascade controls; integral air storage rack with two (2) UN code air storage cylinders, an air direction valve to select either air from the compressor or on-board air storage system	23,370.30	23,370.30
1	EA	BAU CUSTOM	System mounted hose reel kit including adjustable regulator for up to 6000 psig service, inlet and regulated pressure gauges, isolation valve, spring loaded rewind reel and 100 feet of hose rated for 6000 psig service	3,848.40	3,848.40
1		Shipping	Estimated shipping	3,250.00	3,250.00
1	EA	Component Compressor Commissioning Service	SeaWestern Commissioning Service of Component Compressor System at Department Includes: Connection of Departments Existing High-Pressure Cylinders into New System and Start-Up of Compressor.  Department Responsible for Unloading and Placement of Compressor System and Placement of Existing Storage Cylinders into Compressor Cabinet.	1,315.00	1,315.00

P.O. Box 51,  
Kirkland, WA 98083



# SEAWESTERN

## FIRE FIGHTING EQUIPMENT

Item # 8.

Phone: (425) 827-5050  
Email: info@seawestern.com  
www.seawestern.com

Qty	Unit	Part Number	Description	Unit Price	Ext. Price
			Department Responsible for the Electrical Connection of the Compressor System. Sea Western will Provide Factory Training on Operation and Function of Compressor System for Department Personnel  Pricing per NPPGov Contract PS20095		

**Total**                      **\$71,606.90**

No: 25-  
Date: February 5, 2025

RESOLUTION  
OF THE CITY COUNCIL  
CITY OF SANDPOINT

**TITLE: AUTHORIZING A GRANT APPLICATION TO THE IDAHO STATE HOMELAND SECURITY PROGRAM FOR GRANT FUNDING TO ALLOCATE TOWARD THE PURCHASE OF AN AIR COMPRESSOR FOR FIRE DEPARTMENT SELF-CONTAINED BREATHING APPARATUS**

WHEREAS: A self-contained breathing apparatus (SCBA) is a portable respiratory protection device that provides an independent supply of breathable air to the wearer in hazardous environments, typically used by firefighters;

WHEREAS: The Sandpoint Fire Department requires air compressor equipment capable of filling the Department's SCBAs and currently does not possess such equipment, with the necessity to take the SCBAs elsewhere to have them filled or borrow equipment to do so;

WHEREAS: Although the City's FY2025 budget does contain funds that could be used toward the purchase of a compressor, estimated at \$76,600, the Fire Department wishes to seek possible grant funding to assist with this cost; and

WHEREAS: Such a purchase would be eligible for grant funding offered by the Idaho State Homeland Security Program (SHSP), which would require no matching funds from the City and, if awarded, would be administered by Bonner County Emergency Management.

NOW, THEREFORE, BE IT RESOLVED THAT: City staff is hereby authorized to submit a grant application to the SHSP, seeking funding to allocate toward the purchase of an air compressor for Fire Department self-contained breathing apparatus.

BE IT FURTHER RESOLVED THAT: The Mayor or his designee is hereby authorized to sign any and all documents necessary to apply for this funding.

\_\_\_\_\_  
Jeremy Grimm, Mayor

ATTEST:

\_\_\_\_\_  
Melissa Ward, City Clerk