



CITY COUNCIL MEETING AGENDA

November 06, 2024 at 5:30 PM

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

Call to Order

Roll Call

Pledge of Allegiance

Announcements and Reports

1. Presentation: Waste Management Recycling Education and Outreach

Public Comments

Consent Calendar - action item

2. Approval of the Minutes from the October 16, 2024, Meeting - **action item**
3. Approval of the Minutes from the October 30, 2024, Meeting - **action item**
4. Payables Report / Bills for Payment Approval - **action item**
5. Confirmation of Citizen Advisory Board Appointments: Urban Forestry Commission - **action item**
6. Proposed Resolution: Accepting the Recommendation to Permit a Mural at 301 Cedar St. - The Belwood Building - **action item**

Old/Unfinished Business - none

New Business

7. Proposed Resolution: Accepting the Recommendation of Selected Art for the Fall 2024 Silver Box Public Art on Loan Program and Approval of Accompanying Agreements - **action item**
8. Presentation: Invasive Species Update - Spongy Moth
9. Mayor's Update: Short Term Rental Regulation/Legislation

Adjourn

Public Participation Options and Information

Before the meeting, comment in writing: Email 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/your-government/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 CITY COUNCIL AGENDA REQUEST FORM

Today's date: 10 / 2 /2024

Date of meeting 11 / 6 /2024

(City Council meetings are held the 1st and 3rd Wednesday of each month.)

Name of Citizen, Organization, Elected Official, or Department Head making request:

Pam Duquette/City Councilor

Address: Sandpoint City Hall

Phone number and email address: _____

Authorized by: Pam Duquette
name of City official

[Signature] Justin Dick 10/2
City official's signature

(Department Heads, City Council members, and the Mayor are City officials.)

*Subject: Presentation by Tami Haggerty Waste Management Recycling Education & Outreach

Summary of what is being requested: _____

Opportunity for clarification of what is currently recyclable for residents in Sandpoint

The following information MUST be completed before submitting your request to the City Clerk:

1. Would there be any financial impact to the city? Yes No

If yes, in what way? _____

2. Name(s) of any individual(s) or group(s) that will be directly affected by this action:

Have they been contacted?
Yes or No

Sandpoint residents information only to help with
confusion of what is recyclable and why

n/a

3. Is there a need for a general public information or public involvement plan? **Yes or No**

If yes, please specify and suggest a method to accomplish the plan: Yes No

4. Is an enforcement plan needed? **Yes or No** Yes No

Additional funds needed? **Yes or No** Yes No

5. Have all the affected departments been informed about this agenda item? **Yes or No** Yes No

This form must be submitted no later than 6 working days prior to the scheduled meeting. All pertinent paperwork to be distributed to City Council must be attached.

ITEMS WILL NOT BE AGENDIZED WITHOUT THIS FORM

*City Staff, please check one box: Consent Old Business New Business Other/Unknown 2



CITY COUNCIL MEETING MINUTES

October 16, 2024 at 5:30 PM

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

Mayor Grimm called the meeting of the Sandpoint City Council to order at 5:30 p.m. on Wednesday, October 16, 2024, 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 Rick Howarth

ABSENT

Councilor Pam Duquette

The Mayor announced that Police Lt. Steve Chamberlain was present and would serve as sergeant-at-arms for the meeting.

Mayor Grimm led all present in the Pledge of Allegiance.

Announcements and Reports

Mayor Grimm offered an apology and explanation regarding his call for the question during deliberation regarding the resolution approving an application for grant funding to construct an asphalt bicycle pump track at Travers Park, approved during the September 18, 2024, Council meeting, which was not in line with the City's rules of meeting procedure. Councilor Schreiber additionally reported that he and the Mayor recently had a productive meeting and discussion.

There was an inquiry and request from Council President Ruehle regarding the plan for documenting warnings given to drivers who violate the City's truck route.

Councilor Aispuro reported on the October Parks and Recreation Commission meeting.

Mayor Grimm provided some Public Works Department related updates, and other department directors reported on projects and activities in their respective departments.

Public Comments

Mayor Grimm recited the rules and procedure for public comment, followed by an opportunity for comments from the public regarding items included on the agenda and other topics relevant to the City of Sandpoint.

Consent Calendar

Mayor Grimm reported the amount of bills requested for payment approval, followed by Council approval of the Consent Calendar as reflected below.

Motion made by Councilor Dick, Seconded by Councilor Ruehle.

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

- 1. The minutes from Council's October 2, 2024, regular meeting were approved as presented.
- 2. The bills presented were approved for payment in the total amount of \$2,013,350.18, reflecting \$1,274,846.11 for regular payables and \$738,504.07 for payroll.
- 3. **Resolution 24-074** Accepting Idaho Transportation Department / Office of Highway Safety Grant Award to Fund Police Department Selective Traffic Enforcement Program - approved
- 4. **Resolution 24-075** Awarding Contract to Stewart Contracting, Inc., for Bridge Street Bridge Rehabilitation Project (City Agreement No. A24-3170-4) - approved

Old/Unfinished Business - none

New Business

- 5. **Resolution 24-077** Adopting City of Sandpoint Sponsorship and Advertising Policy
 Community Planning and Development Director Jason Welker reviewed the proposed policy and, along with City legal counsel Zachary Jones, fielded questions from the Council members.
 Motion to approve the Resolution Adopting the City of Sandpoint Sponsorship and Advertising Policy.
 Motion made by Councilor Ruehle, Seconded by Councilor Aispuro.
 Voting Yea: Councilor Ruehle, Councilor Aispuro, Councilor Dick, Councilor Schreiber, Councilor Howarth
- 6. **2025 Employee Benefit Renewals Approved**
 Central Services Director Cheryl Hughes introduced this item, followed by a presentation from Autumn Porter with Taylor Insurance, who, along with Ms. Hughes and Finance Director Sarah Lynds, fielded questions from the Mayor and Council members.
 Motion to approve employee benefit renewals for 2025.
 Motion made by Councilor Howarth, Seconded by Councilor Ruehle.
 Voting Yea: Councilor Ruehle, Councilor Aispuro, Councilor Dick, Councilor Schreiber, Councilor Howarth
- 7. **Resolution 24-076** Utilizing Medical Premium Stabilization Reserve Funds
 The information provided by Ms. Hughes and Ms. Lynds under Item 6 included a recommendation for the use of funds available in the City's Medical Premium Stabilization Reserve, established for the purpose of offsetting health insurance premium increases.
 Motion to approve the Resolution Utilizing Medical Premium Stabilization Reserve Funds.
 Motion made by Councilor Ruehle, Seconded by Councilor Schreiber.
 Voting Yea: Councilor Ruehle, Councilor Aispuro, Councilor Dick, Councilor Schreiber, Councilor Howarth

Adjourn

With no further business on the agenda, the meeting was adjourned at 6:53 p.m.

I presided over this meeting and can confirm that these minutes, prepared by the City Clerk, were approved by City Council during their regular meeting held on _____, 2024.

Jeremy Grimm, Mayor

Attest: Melissa Ward, City Clerk



CITY COUNCIL SPECIAL MEETING/WORK SESSION MINUTES

October 30, 2024 at 5:30 PM

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

Call to Order

The special meeting of the of the Sandpoint City Council was called to order by Mayor Jeremy Grimm on Wednesday, October 30, 2024, at 5:37 p.m. in Council chambers at City Hall, 1123 W. Lake St., Sandpoint, Idaho.

Roll Call

PRESENT

Mayor Jeremy Grimm
 Councilor Deb Ruehle, Council President
 Councilor Kyle Schreiber
 Councilor Pam Duquette
 Councilor Rick Howarth

ABSENT

Councilor Joel Aispuro
 Councilor Justin Dick

Pledge of Allegiance

Mayor Grimm led all present in the Pledge of Allegiance.

Mayor-Council/Staff Work Session - Parliamentary Procedure and Meeting Protocol Training

Mayor Grimm announced that, as noted on the agenda, this meeting had been called for the purpose of holding a work session between the Mayor, Council and City staff for some training and conversation on parliamentary procedure and meeting protocol. He further announced that there would be no deliberation or decisions on any matter and no opportunity for public comment during the meeting.

The Mayor then yielded the floor to the City's attorneys, Fonda Jovick and Zachary Jones, who provided a presentation on parliamentary procedure, with questions and conversation amongst the participants.

Information only; no Council action.

Adjourn

With no further business on the agenda, by motion from Councilor Howarth, seconded by Council President Ruehle, and all in favor, the meeting was adjourned at 6:55 p.m.

I presided over this meeting and can confirm that these minutes, prepared by the City Clerk, were approved by City Council during their regular meeting held on _____, 2024.

 Jeremy Grimm, Mayor

 Attest: Melissa Ward, City Clerk



CITY OF SANDPOINT INVOICE REGISTER
PAYABLE DATES OF: 10/17/2024 THROUGH 11/06/2024

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invoice Amount
Vendor: 95 EXPRESS LLC				
1061	MONTHLY CAR WASH OCT - POLICE & FIRE			\$607.50
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	562.50	
	FIRE DEPARTMENT - SANDPOINT	SERVICES - AUTOMOTIVE - R&M	22.50	
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	22.50	
			Total For: 95 EXPRESS LLC	\$607.50
Vendor: ACCURATE TESTING LABS LLC				
141926	WWTP: CARBON/NITROGEN/OIL&GREASE TESTING			\$265.00
	WASTEWATER TREATMENT	TECH SERVICES - LABORATORY	265.00	
142039	WTP: BACTERIA TESTING - SOUTH			\$150.00
	WATER TREATMENT	TECH SERVICES - LABORATORY	150.00	
142235	WD: HYDRANT TESTING -BACTERIA			\$60.00
	WATER DISTRIBUTION	TECH SERVICES - LABORATORY	60.00	
			Total For: ACCURATE TESTING LABS LLC	\$475.00
Vendor: ADAM SKOOG				
PER DIEM T004	PER DIEM FOR A SKOOG - AUTOMATION FAIR NOV 2024			\$313.92
	WATER TREATMENT	TRAINING AND TRAVEL	156.96	
	WASTEWATER TREATMENT	TRAINING AND TRAVEL	156.96	
			Total For: ADAM SKOOG	\$313.92
Vendor: ADAMS, WILLARD M				
19731-REISSUE	REISSUE CHECK #19731 STALE DATED CHECK FROM 4/12/2018 - NEVER RECEIVE			\$600.00
	UNCLASSIFIED	SUSPENSE ACCOUNT	600.00	
			Total For: ADAMS, WILLARD M	\$600.00
Vendor: ALLWEST TESTING & ENGINEERING				
238103	TRAVERS TESTING & INSPECTION SRVCS THRU 9/29			\$5,845.91
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	840.31	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	5,005.60	
			Total For: ALLWEST TESTING & ENGINEERING	\$5,845.91
Vendor: ALPINE MOTORS COMPANY INC				
159772	LOF, SPARK PLUGS & WIRES, TRANFERCASE SEAL, COOLENT FLUSH, SPD 19			\$997.50

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd Item # 4.
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	997.95	
159949	LUBE/OIL/FILTER CHANGE - SPD 18 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	57.01	\$57.01
160063	FY 24 - NEW STARTER AND INSTALL PARKS CHEVY S10 PARK MAINTENANCE & CAPITAL	SERVICES - AUTOMOTIVE - R&M	394.24	\$394.24
160092	FY 24 - VEHICLE MAINT PARKS FORD RANGER 78336 PARK MAINTENANCE & CAPITAL	SERVICES - AUTOMOTIVE - R&M	44.17	\$44.17
160094	FY 24 - VEHICLE MAINTENANCE PARKS CHEVY S10 PARK MAINTENANCE & CAPITAL	SERVICES - AUTOMOTIVE - R&M	44.26	\$44.26
160096	FY 24 - VEHICLE MAINTENANCE PARKS RAM 2500 PARK MAINTENANCE & CAPITAL	SERVICES - AUTOMOTIVE - R&M	44.40	\$44.40
160097	FY 24 - VEHICLE MAINT PARKS FORD RANGER 77945 PARK MAINTENANCE & CAPITAL	SERVICES - AUTOMOTIVE - R&M	44.88	\$44.88
160108	FY 24 - VEHICLE MAINT PARKS FORD RANGER 17014 PARK MAINTENANCE & CAPITAL	SERVICES - AUTOMOTIVE - R&M	42.85	\$42.85
160109	FY 24 - VEHICLE MAINTENANCE PARKS FORD F150 PARK MAINTENANCE & CAPITAL	SERVICES - AUTOMOTIVE - R&M	59.95	\$59.95
160100	FY 24 - VEHICLE MAINTENANCE PARKS FORD F350 PARK MAINTENANCE & CAPITAL	SERVICES - AUTOMOTIVE - R&M	67.79	\$67.79
160106	FY 24 - VEHICLE MAINTENANCE PARKS CHEVY 3500 PARK MAINTENANCE & CAPITAL	SERVICES - AUTOMOTIVE - R&M	52.39	\$52.39
Total For: ALPINE MOTORS COMPANY INC				\$1,849.89

Vendor: AMAZON.COM SALES, INC

113-5989021-20	K-9 SHELTERING SUPPLIES FOR OLD FILTER PLANT POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	131.95	\$131.95
13L6-PCGJ-7179	OFFICE/FOLDING CHAIRS- RUSSELL SPORTS CENTER JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	99.96	\$359.87
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	59.99	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	139.98	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	66.93	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	(6.99)	
1N7L-TTJVQ4LP	JER CENTER PICTURE FRAMES 18X24 JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	48.59	\$48.59
1MN6-3DJR-14Y	JER CENTER SHADOW BOX FRAME JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	120.84	\$120.84
1DF1-TVFM-FGL	JER CENTER FLOOR MOP KIT QTY 2 JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	79.96	\$79.96

7

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 4.
111-8969628-13	SPRY MOP FOR FIRE DEPT-CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	79.96		\$79.96
1TXD-XRF1-VJC	JER CENTER FOLDING TABLE CART JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	110.69		\$110.69
1GY3-HMN9-7L7	JER CENTER PADDED WOOD CHAIRS JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	458.99		\$458.99
Total For: AMAZON.COM SALES, INC					\$1,390.85

Vendor: ARROW CONSTRUCTION HOLDINGS, LLC

415808	10) TRAFFIC CONES - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	312.80		\$312.80
415941	DRAINPIPE REPAIR PARTS - SPRTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	390.12		\$390.12
416249	CONCRETE STAKE - SILT FENCE - SPRTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	75.99		\$75.99
Total For: ARROW CONSTRUCTION HOLDINGS, LLC					\$778.91

Vendor: AT&T MOBILITY II, LLC

287339151180X	WIRELESS PHONE/DATA CHGS- SEPT'24 -PW WATER TREATMENT	TELEPHONE - WIRELESS	130.41		\$1,131.44
	STREET MAINTENANCE	TELEPHONE - WIRELESS	100.46		
	WASTEWATER TREATMENT	TELEPHONE - WIRELESS	0.00		
	WASTEWATER COLLECTIONS	TELEPHONE - WIRELESS	120.27		
	PUBLIC WORKS ADMINISTRATION	TELEPHONE - WIRELESS	0.00		
	WATER DISTRIBUTION	TELEPHONE - WIRELESS	85.28		
	BUILDING DIVISION	TELEPHONE - WIRELESS	40.09		
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	654.93		
287339153398X	WIRELESS PHONE/DATA CHGS - SEPT'24 - PARKS PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	150.69		
	COMMUNITY DEVELOPMENT ADMINISTRATION	TELEPHONE - WIRELESS	40.09		
	RECREATION PROGRAMS	TELEPHONE - WIRELESS	409.42		
	CITY BEACH CONCESSIONS	TELEPHONE - WIRELESS	40.09		
287339152904X	WIRELESS PHONE/DATA CHGS - SEPT'24 - CTY HALL MAYOR'S OFFICE	TELEPHONE - WIRELESS	48.84		\$210.20
	FINANCE DEPARTMENT	TELEPHONE - WIRELESS	38.84		
	CENTRAL SERVICES DEPARTMENT	TELEPHONE - WIRELESS	38.84		
	PARK MAINTENANCE & CAPITAL	TELEPHONE - WIRELESS	41.84		

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 4.
	INFORMATION TECHNOLOGY DIVISION	TELEPHONE - WIRELESS	41.84		
287339154011X	WIRELESS PHONE/DATA CHGS -SEPT'24 FIRE FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	80.18		\$130.41
	FIRE DEPARTMENT - SANDPOINT	TELEPHONE - WIRELESS	50.23		
287336485071X	WIRELESS PHONE/DATA CHGS - SEPT'24 POLICE POLICE DEPARTMENT	TELEPHONE - WIRELESS	1,153.00		\$1,714.97
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	170.56		
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	220.85		
	POLICE DEPARTMENT	TELEPHONE - WIRELESS	170.56		
Total For: AT&T MOBILITY II, LLC					\$3,827.31

Vendor: AUTO HAUS INC

6940	WWTP: OIL AND FILTER FOR GMC PICKUP WASTEWATER TREATMENT	VEHICLE & MACH SUPPLIES/PARTS	67.02		\$67.02
7236	ST: SNOWBLOWER ENG OIL STOP LEAK STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	47.98		\$47.98
7225	ST: SNOWBLOWER ENG OIL STOP LEAK STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	23.99		\$23.99
7218	ST/SHOP: SNW BLWR GEAR OIL & BRAKE LUBE STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	17.99		\$31.98
	WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	4.66		
	WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	4.66		
	STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	4.67		
7174	SC: ANTIFREEZE FOR VAC TRUCK WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	41.94		\$41.94
7204	SHOP: DISPOSABLE GLOVES STREET MAINTENANCE	OPERATIONAL SUPPLIES/EQUIPMENT	9.80		\$29.38
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	9.79		
	WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	9.79		
Total For: AUTO HAUS INC					\$242.29

Vendor: AVISTA UTILITIES

0838870000 - 10	UTIL LAKEVIEW RNTL 9.18.24-10.17.24 GENERAL GOVERNMENT PROJECTS	ELECTRICITY	87.70		\$87.70
4707730000- 10.	MONTHLY UTILITIES 9/15-10/14/24 GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	1,861.46		\$35,795.79
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	550.48		
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	132.35		

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd Item # 4. t
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	23.10	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	105.58	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	385.24	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	53.14	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,626.56	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	20.40	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	167.09	
	STREET MAINTENANCE	ELECTRICITY	10,475.66	
	PARK MAINTENANCE & CAPITAL	ELECTRICITY	1,075.71	
	WATER TREATMENT	ELECTRICITY	9,120.87	
	WASTEWATER COLLECTIONS	ELECTRICITY	771.09	
	WASTEWATER TREATMENT	ELECTRICITY	8,277.00	
	RECREATION PROGRAMS	ELECTRICITY	31.81	
	STREET MAINTENANCE	ELECTRICITY	749.00	
	CENTRAL SERVICES DEPARTMENT	ELECTRICITY	74.78	
	WATER DISTRIBUTION	ELECTRICITY	188.37	
	GOVERNMENT BUILDING & GROUNDS DIVISION	ELECTRICITY	57.29	
	STREET MAINTENANCE	ELECTRICITY	48.81	
Total For: AVISTA UTILITIES				\$35,883.49

Vendor: B&E ELECTRIC INC

CS4253	SCADA WATER AND WASTEWATER UPGRADES 09/20-09/30/24			\$5,992.98
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,559.42	
	WATER TREATMENT	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	768.08	
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,665.48	
Total For: B&E ELECTRIC INC				\$5,992.98

Vendor: BENJAMIN SCHMITT

REIMB 100824	REIMBURSEMENT FOR EXPENSES - 2ND INTERVIEW			\$1,014.80
	PUBLIC WORKS ADMINISTRATION	MEETINGS (NOT RELATED TO TRAINING)	1,014.80	
Total For: BENJAMIN SCHMITT				\$1,014.80

Vendor: BERRY, DUNN, MCNEIL & PARKER LLC

440541	TRAVERS RENOVATION PLAN- JAN '24			\$5,250.00
	JAMES E. RUSSELL SPORTS CENTER FACILITY	PARK & REC MASTER/OPS PLAN SERVICES	4,250.00	
	JAMES E. RUSSELL SPORTS CENTER FACILITY	PARK & REC MASTER/OPS PLAN SERVICES	1,000.00	
440539	PARKS OPS & MAINTENANCE PLAN -JAN '24			\$4,2
	RECREATION PROGRAMS	PARK & REC MASTER/OPS PLAN SERVICES	2,125.00	

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 4.
	PARK MAINTENANCE & CAPITAL	PARK & REC MASTER/OPS PLAN SERVICES	2,125.00		
Total For: BERRY, DUNN, MCNEIL & PARKER LLC			\$9,500.00		
Vendor: BIG NICK'S TREE MANAGEMENT LLC					
662	WTP: LSC STORM TREE REMOVAL SVCS WATER TREATMENT	TECH SERVICES - ARBORIST/URBAN FORESTER	7,500.00		
Total For: BIG NICK'S TREE MANAGEMENT LLC			\$7,500.00		
Vendor: BNSF RAILWAY COMPANY					
90274548	GREAT NORTHERN PRELIM ENGINEERING THRU SEPT '24 STREET CAPITAL & PROJECTS STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE OTHER PROF SERVICE - ENGINEERING/ARCHITE	5,595.53 1,398.88		\$6,994.41
Total For: BNSF RAILWAY COMPANY			\$6,994.41		
Vendor: BROWN'S NORTHSIDE					
S163028	ELECTRONIC CONTROL HARNESS-LADDER TRUCK FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	1,325.42		\$1,325.42
S163392	ST: GRADER LUBE AND FUEL SPIN FILTERS STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	38.02		\$38.02
S163211	ST: DURAPATCHER AIR FILTER STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	44.44		\$44.44
50706	REMOVE CHIPPER WHEEL & SHOP SUPPLIES - MOWER - ALL PARKS PARK MAINTENANCE & CAPITAL	SERVICES - EQUIPMENT - R&M	315.00		\$315.00
Total For: BROWN'S NORTHSIDE			\$1,722.88		
Vendor: CANON FINANCIAL SERVICES INC					
35684142	UPSTAIR/DOWNSTAIR COPIERS FY25 - OCT LEASE CENTRAL SERVICES DEPARTMENT CENTRAL SERVICES DEPARTMENT	COPIER LEASE PHOTOCOPIES	355.00 145.13		\$500.13
Total For: CANON FINANCIAL SERVICES INC			\$500.13		
Vendor: CC VENDOR - WELLS FARGO					
114-2391534-18	OFFICE CHAIRS (2) AND WHITE BOARD PLANNING DIVISION PLANNING DIVISION	OFFICE SUPPLIES/EQUIPMENT OFFICE SUPPLIES/EQUIPMENT	199.94 56.59		\$256.53
113-5449086-56	IPAD PROTECTIVE CASE -NEW REC IPAD RECREATION PROGRAMS	OFFICE SUPPLIES/EQUIPMENT	84.96		\$84.96
55739	WTP: PAPER, LABELS, POST-IT, CALENDAR WATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	88.96		\$88.96
582138175	SMARTWAIVER SOFTWARE - DROP IN PROGRAMMING RECREATION PROGRAMS	SOFTWARE/SAAS - OTHER/MISCELLANEOUS	19.00		\$19.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd Item # 4.
013763	COOKIES FOR FIRE OPEN HOUSE FY25 FIRE DEPARTMENT - SANDPOINT	MEETINGS (NOT RELATED TO TRAINING)	152.13	\$152.13
00040166	BALLOONS FOR FIRE OPEN HOUSE FY25 FIRE DEPARTMENT - SANDPOINT	MEETINGS (NOT RELATED TO TRAINING)	36.95	\$36.95
3345667151	ENCRYPTION SECURITY RENEWAL 1YR INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - DOMAIN SSL	99.99	\$99.99
1731-5280	3 EAR HERO EAR MIC PIECES FOR PORTABLE RADIOS POLICE DEPARTMENT	OPERATIONAL SUPPLIES/EQUIPMENT	359.97	\$359.97
4680	COFFEE BRK OCT '24 BAGEL FRUIT YOGURT CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	48.11	\$48.11
02-12179-33271	REFUND FOR CANCELED ORDER -MENT FOR PERSONAL CARD POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	(2,639.60)	\$(2,639.60)
071759	COFFEE BRK OCT '24 DONUTS JUICE YOGURT CRM CHSE CENTRAL SERVICES DEPARTMENT	SUSTENANCE/FOOD	50.19	\$50.19
707150	5 NFPA LINK TEAM ANNUAL LICENSES FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	557.99	\$557.99
93171A01-0001	WWTP: 360WATER ONLINE TRAINING SUBSCRIPTION 10/9-11/9 WASTEWATER TREATMENT	TRAINING AND TRAVEL	250.00	\$250.00
111-6452160-14	NFPA ELECTRICAL CODE BOOK -P SKON BUILDING DIVISION	BOOKS AND PERIODICALS	54.06	\$54.06
72938466485830	RAZON FLIGHT FROM BOISE & BACK T0043 -THANKSGIVING BREAK POLICE DEPARTMENT	TRAINING AND TRAVEL	567.96	\$567.96
3481524	BILL DEAN APA & AICP IDAHO MEMBERSHIP/DUES PLANNING DIVISION	LICENSES/DUES & SUBSCR (JOB RELATED)	866.32	\$866.32
037723	WALMART KIDS CAMP SUPPLIES-ADJUST FOR TAX RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	(206.75)	\$(206.75)
3482397	APA MEMBERSHIP & IDAHO CHAPT -K KEENEY PLANNING DIVISION	LICENSES/DUES & SUBSCR (JOB RELATED)	124.79	\$124.79
013576	CIDER, TEA, COCOA FIRE OPEN HOUSE FIRE DEPARTMENT - SANDPOINT	MEETINGS (NOT RELATED TO TRAINING)	119.68	\$119.68
113-5449086-56	IPAD SCREEN PROTECTOR -NEW REC IPAD RECREATION PROGRAMS	OFFICE SUPPLIES/EQUIPMENT	9.48	\$9.48
02-12179-33271	EBAY ORDER -MEANT FOR PERSONAL CARD-REFUNDED POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	2,639.60	\$2,639.60
029417	MICK DUFF'S LUNCH W/PW DIRECTOR INTERVIEW B SCHMITT PUBLIC WORKS ADMINISTRATION	MEETINGS (NOT RELATED TO TRAINING)	67.05	\$67.05
330827	BULK POPPING CORN FOR FIRE OPEN HOUSE FIRE DEPARTMENT - SANDPOINT	MEETINGS (NOT RELATED TO TRAINING)	23.89	\$12

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 4.
111-5391144-92	2021 FIRE CODE BOOK -P SKON BUILDING DIVISION	BOOKS AND PERIODICALS	103.03		\$103.03
4471653410182	B SCHMITT 2ND INTER - CEDAR STREET HOTEL PUBLIC WORKS ADMINISTRATION	TRAINING AND TRAVEL	107.00		\$107.00
044531	WALMART KIDS CAMP SUPPLIES-RECHARGED WITH NO TAX RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	193.22		\$193.22
114-8343476-52	OFFICE SUPPLIES BADGE HOLDERS, PEN HOLDERS, BADGE CARDS CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	8.79		\$43.77
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	14.99		
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	19.99		
114-3493305-49	AMAZON MONTHLY OFFICE SUPPLIES-PAPER,NOTE PADS,BINDERS CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	15.45		\$162.56
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	9.98		
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	17.29		
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	8.99		
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	3.32		
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	35.43		
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	28.11		
	CENTRAL SERVICES DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	43.99		
1Z493B3429105	UPS COURIER SERVICES-EVIDENCE TO RMIN POLICE DEPARTMENT	POSTAGE	22.21		\$22.21
1498955	ONESTEPGPS OCT'24 (GPS FOR PATROL VEHICLES) POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY MISC	223.20		\$223.20
404511731	HOTEL FOR APA CONF -WELKER-T0051 COMMUNITY DEVELOPMENT ADMINISTRATION	TRAINING AND TRAVEL	298.25		\$298.25
404518645	HOTEL FOR APA CONF -DEAN- T0050 PLANNING DIVISION	TRAINING AND TRAVEL	298.25		\$298.25
111-2676688-99	GLOW STICKS FOR FIRE OPEN HOUSE FIRE DEPARTMENT - SANDPOINT	MEETINGS (NOT RELATED TO TRAINING)	339.80		\$339.80
18217788-CR	TAX CREDIT -DEPOSIT SLIPBOOKS FINANCE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	(4.81)		\$(4.81)
028599	WALMART KIDS CAMP SUPPLIES RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	206.75		\$206.75
S13263286	ST: PLATE FEES FOR NEW TRAILER STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	23.57		\$23.57
08259	AMERICAN INSTIT. OF PARLIAMENTARIANS DUES - H KEYS CITY CLERK'S OFFICE	LICENSES/DUES & SUBSCR (JOB RELATED)	55.00		\$

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 4.
75926	WWTP: EPSON TONER -BLACK WASTEWATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	48.99		\$48.99
07890512	WD: PRESSURE TRANSMITTER -VAC TRUCK WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	244.93		\$244.93
18217788	DEPOSIT SLIPBOOKS (600 CT) FINANCE DEPARTMENT	OFFICE SUPPLIES/EQUIPMENT	84.89		\$84.89
04985	WWTP: METAL DESK WASTEWATER TREATMENT	OFFICE SUPPLIES/EQUIPMENT	109.00		\$109.00
46HD2V4TFVT-1	WD: CODY LOGAN ID DOPL LICENSING WATER DISTRIBUTION	LICENSES/DUES & SUBSCR (JOB RELATED)	30.00		\$30.00
Total For: CC VENDOR - WELLS FARGO					\$6,220.87
Vendor: CENTURY WEST ENGINEERING CORP					
248951	WTP: GENERTR INSTL ENG SVC THRU 9/30/24 WATER CAPITAL PROJECTS	CAPITAL EQUIPMENT & MACHINERY	295.26		\$295.26
Total For: CENTURY WEST ENGINEERING CORP					\$295.26
Vendor: CHRISTINE KUHLMAN					
0020	BUILDING OFFICIAL SRVCS SEPT '24 BUILDING DIVISION	TECH SVS - SRVY//INSPCT/ASSESS/MONITOR	1,185.00		\$1,185.00
Total For: CHRISTINE KUHLMAN					\$1,185.00
Vendor: CIVICPLUS INC					
318939	MUNICODE CODIFICATION SERVICES - 12/06/24 - 12/05/25 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - WEB/CODIFICATION/AGENDA	3,762.00		\$3,762.00
319190	MUNICODE AGENDA & MEETING MNGMNT 12/06/24 - 12/06/25 INFORMATION TECHNOLOGY DIVISION	SOFTWARE/SAAS - WEB/CODIFICATION/AGENDA	4,960.00		\$4,960.00
309512	CIVIC REC SOFTWARE FEES - JUNE 2024 PARK MAINTENANCE & CAPITAL RECREATION PROGRAMS PARK MAINTENANCE & CAPITAL RECREATION PROGRAMS CITY BEACH RV PARK GOVERNMENT BUILDING & GROUNDS DIVISION PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE	4.20 87.37 20.50 0.27 104.76 3.23 4.78		\$225.11
316931	CIVIC REC SOFTWARE FEES - AUGUST 2024 PARK MAINTENANCE & CAPITAL RECREATION PROGRAMS PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE SOFTWARE/SAAS - REC 1/TEAMSIDELINE	3.61 24.78 17.54		\$167.39

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 4.
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	0.00		
	CITY BEACH RV PARK	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	117.40		
	GOVERNMENT BUILDING & GROUNDS DIVISION	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	2.85		
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	1.21		
313782	JULY CIVIC REC SOFTWARE FEES				\$219.70
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	5.49		
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	0.61		
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	26.90		
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	0.00		
	CITY BEACH RV PARK	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	174.65		
	GOVERNMENT BUILDING & GROUNDS DIVISION	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	5.06		
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	6.99		
319926	CIVIC REC SOFTWARE FEES - SEPTEMBER				\$119.12
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	0.56		
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	44.21		
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	3.01		
	RECREATION PROGRAMS	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	0.00		
	CITY BEACH RV PARK	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	66.88		
	GOVERNMENT BUILDING & GROUNDS DIVISION	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	3.75		
	PARK MAINTENANCE & CAPITAL	SOFTWARE/SAAS - REC 1/TEAMSIDELINE	0.71		
Total For: CIVICPLUS INC					\$9,453.32
Vendor: CLEARWATER SPRINGS					
869937	WWTP: DISTILLED H2O & FUEL SURCHARGE WASTEWATER TREATMENT	LABORATORY SUPPLIES	35.00		\$35.00
Total For: CLEARWATER SPRINGS					\$35.00
Vendor: COLEMAN OIL					
INV-235401	ST: HYDRAULIC OIL -SWEEPER STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	316.75		\$316.75
Total For: COLEMAN OIL					\$316.75
Vendor: CONSOLIDATED SUPPLY CO.					
S012123296.001	WD: CONNCTR, PVC CAP, INSERT, BALL VLVE WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	926.74		\$926.74
S012129322.001	WD: RESTOCK CPLNGS/BALL VALVE WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	922.45		\$922.45
S012132843.001	SHOP: TOILET VALVE ASSEMBLY				\$

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd Item # 4.
	WASTEWATER COLLECTIONS	FACILITY SUPPLIES	12.42	
	WATER DISTRIBUTION	FACILITY SUPPLIES	12.42	
	STREET MAINTENANCE	FACILITY SUPPLIES	12.42	
S012125487.001	WD: PIPE SADDLE/STABILIZER WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	145.35	\$145.35
S012133012.001	SHOP: NEW TOILET FOR SHOP WATER DISTRIBUTION	FACILITY SUPPLIES	89.08	\$267.26
	WASTEWATER COLLECTIONS	FACILITY SUPPLIES	89.09	
	STREET MAINTENANCE	FACILITY SUPPLIES	89.09	
S012122966.002	WD: METERBOX, BALL VALVE, COUPLING WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	876.87	\$876.87
S011958699.001	WD: BADGER METERS, REGISTERS & ENDPONTS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	109,012.00	\$184,141.86
	WATER DISTRIBUTION	RETAIL/METER SUPPLIES/EQUIPMENT	36,044.00	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	5,450.60	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	2,725.30	
	WATER DISTRIBUTION	RETAIL/METER SUPPLIES/EQUIPMENT	17,868.20	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	2,725.30	
	WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	5,972.50	
	WATER DISTRIBUTION	RETAIL/METER SUPPLIES/EQUIPMENT	4,343.96	
S012141868.001	WD: 2" GATE VALVE WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	523.54	\$523.54
S012144161.001	WD: PIPE COUPLING & 1 1/4" INSERT WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	241.43	\$241.43
S012072314.001	WD: 10 BOLTS -16" STEEL REPAIR COUPLER WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	204.37	\$204.37
Total For: CONSOLIDATED SUPPLY CO.				\$188,287.13

Vendor: CO-OP GAS & SUPPLY CO.

79870	ST: DRILL BIT FOR LIGHT INSTALLATION STREET MAINTENANCE	OPERATIONAL SUPPLIES/EQUIPMENT	31.99	\$31.99
38316	ST: 6 EYE BOLTS STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	14.94	\$14.94
71040	WWTP: STAPLE GUN, STAPLES, & REFLECTORS WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	25.94	\$50.93
	WASTEWATER TREATMENT	TOOLS	24.99	
45964	SC: 2X27 RACHET TIE DOWN STRAPS			\$ 16

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd Item # 4.
37149	WASTEWATER COLLECTIONS WTP: 3 BAGS OF LAWN FERTILIZER WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	24.99	\$113.97
37146 2024	WTP: ONE BAG OF LAWN FERTILIZER WATER TREATMENT	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	113.97	\$37.99
81840	WTP: PITCHFORK & PINESOL WATER TREATMENT	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	37.99	\$75.98
	WATER TREATMENT	CLEANING SUPPLIES	59.99	
			15.99	
36966	FIRE: 1/2 INCH ELECTRICAL WIRE FOR HYDRANT STAKES FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	109.99	\$109.99
46654	SC: SHRINK TUBE, TIE WRAPS, & STUDS WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	50.96	\$50.96
46663	SC: RING TERMINAL STUDS WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	3.60	\$3.60
46097	HERBICIDE - PARKS ALL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	271.97	\$271.97
39135	WD: SCREWS & GLOVES -METER ROOM WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	14.77	\$14.77
38646	70) 6' ROAD FABIC - BATTING CAGE-SPRTS CMLPX PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	139.30	\$139.30
39563	SC: OUTDOOR VELCRO STRIPS WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT	11.18	\$11.18
73206	SC: BOLTS AND CABLE TIES FOR VAC TRUCK WASTEWATER COLLECTIONS	VEHICLE & MACH SUPPLIES/PARTS	6.02	\$6.02
72610	SHOP: OXICLEAN & SPRAY N WASH STREET MAINTENANCE	CLEANING SUPPLIES	8.99	\$26.97
	WATER DISTRIBUTION	CLEANING SUPPLIES	8.99	
	WASTEWATER COLLECTIONS	CLEANING SUPPLIES	8.99	
Total For: CO-OP GAS & SUPPLY CO.				\$985.55

Vendor: DAVID GRAFE

2410142	(100) POLICE CAP PATCHES POLICE DEPARTMENT	UNIFORM & CLOTHING	230.00	\$230.00
Total For: DAVID GRAFE				\$230.00

Vendor: DELL MARKETING L.P.

10776440617	DEVICE UPGRADES- CITY HALL/POLICE/FIRE 3000182021830.1 INFORMATION TECHNOLOGY DIVISION	COMPUTER SUPPLIES/EQUIPMENT	2,332.28	\$2,332.28
Total For: DELL MARKETING L.P.				\$2,332.28

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 4.
Vendor: DON HUTTON					
0000137251	HYDRANT REFUND FY '24 UNCLASSIFIED	ACCOUNTS PAYABLE	482.60		
			Total For: DON HUTTON		\$482.60
Vendor: EDNETICS INC					
INV-132268	PHONE VOIP/ ANALOG USER CHARGES OCT'24 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - VOIP	2,944.68		
			Total For: EDNETICS INC		\$2,944.68
Vendor: EPIC LAND SOLUTIONS INC					
0924-1416	ROW ACQ SVCS GN SEPT 24 STREET CAPITAL & PROJECTS WATER CAPITAL PROJECTS WASTEWATER CAPITAL PROJECTS	TECH SVS - SRVY//INSPECT/ASSESS/MONITOR TECH SVS - SRVY//INSPECT/ASSESS/MONITOR TECH SVS - SRVY//INSPECT/ASSESS/MONITOR	1,452.01 206.57 215.95		
			Total For: EPIC LAND SOLUTIONS INC		\$1,874.53
Vendor: ERS EMERGENCY SERVICES LLC					
24-352ID	REPLACEMENT ARMREST & CUP HOLDER- SPD 5 POLICE DEPARTMENT	VEHICLE & MACH SUPPLIES/PARTS	58.00		
			Total For: ERS EMERGENCY SERVICES LLC		\$58.00
Vendor: FASTENAL COMPANY					
IDCOE207972	SHOP: HEX NUT & SCREW CAP RESTOCK WATER DISTRIBUTION WASTEWATER COLLECTIONS STREET MAINTENANCE	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	48.01 48.02 48.02		
IDCOE208362	SHOP/WD: TRUCK BOLTS & MARKING PAINT/FLAG WATER DISTRIBUTION WASTEWATER COLLECTIONS STREET MAINTENANCE	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	59.71 15.77 15.77		
			Total For: FASTENAL COMPANY		\$235.30
Vendor: FEHR & PEERS					
179497	A23-2410-2 TRFFC ANALYS 8/31/24 - 9/27/24 ENGINEERING DIVISION	OTHER PROF SERVICE - ENGINEERING/ARCHITE	2,068.80		
			Total For: FEHR & PEERS		\$2,068.80
Vendor: FIRE PROTECTION SPECIALISTS LLC					
21738	WTP: FY25 ANNUAL FIRE MONITORING WATER TREATMENT	SERVICES - BUILDING - R&M	720.00		

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd Item # 4. t
12114	HONEYWELL CELL DIALER WEAK SIGNAL -CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	450.00	\$450.00
Total For: FIRE PROTECTION SPECIALISTS LLC				\$1,170.00

Vendor: FORTE

0012610455	CREDIT CARD TRANSACTION FEES - SEPT '24			\$329.13
	PARK MAINTENANCE & CAPITAL	CREDIT CARD SERVICE	1.44	
	RECREATION PROGRAMS	CREDIT CARD SERVICE	2.28	
	PARK MAINTENANCE & CAPITAL	CREDIT CARD SERVICE	8.49	
	CITY BEACH RV PARK	CREDIT CARD SERVICE	179.57	
	RECREATION PROGRAMS	CREDIT CARD SERVICE	2.10	
	GOVERNMENT BUILDING & GROUNDS DIVISION	CREDIT CARD SERVICE	9.72	
	RECREATION PROGRAMS	CREDIT CARD SERVICE	59.48	
	RECREATION PROGRAMS	CREDIT CARD SERVICE	10.68	
	PARK MAINTENANCE & CAPITAL	CREDIT CARD SERVICE	24.34	
	RECREATION PROGRAMS	CREDIT CARD SERVICE	1.18	
	RECREATION PROGRAMS	CREDIT CARD SERVICE	12.70	
	RECREATION PROGRAMS	CREDIT CARD SERVICE	(0.52)	
	RECREATION PROGRAMS	CREDIT CARD SERVICE	17.67	
Total For: FORTE				\$329.13

Vendor: FULL CIRCLE POWDER COATING INC

10185	POWDER COAT STEEL PLATES - COUNCIL CHMBRS GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	630.00	\$630.00
Total For: FULL CIRCLE POWDER COATING INC				\$630.00

Vendor: GAMETIME

PJI-0252445	CHAIN LADDER NET FOR LAKEVIEW PLAYGROUND			\$2,695.85
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	2,052.96	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	553.28	
	PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	89.61	
Total For: GAMETIME				\$2,695.85

Vendor: GENERAL FIRE APPARATUS INC

19650	FIRE: BALL VALVE REPAIR KITS + SHIPPING (1132) FIRE DEPARTMENT - SANDPOINT	VEHICLE & MACH SUPPLIES/PARTS	382.15	\$382.15
Total For: GENERAL FIRE APPARATUS INC				\$382.15

Vendor: GINNO CONSTRUCTION CO

2310_18	TRAVERS RENO PH 1 9/1-9/30/24			\$291,700.00
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Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 4.
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	114,237.50		
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	257,746.61		
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	(17,066.26)		
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	(63,198.99)		
2310-19	TRAVERS RENO PH 1 -CONSTRUCTION SERVICES				\$587,048.32
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	43,225.00		
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	357,611.74		
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	26,613.97		
	JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	159,597.61		
Total For: GINNO CONSTRUCTION CO					\$878,767.18

Vendor: GMCO CORPORATION

24-3530	69.85 OF 105 TONS RD SALT WINTER FY 25 STREET MAINTENANCE	SNOW SUPPLIES/EQUIPMENT	10,058.40		\$10,058.40
24-3593	34.43 OF 105 TONS RD SALT WINTER FY25 STREET MAINTENANCE	SNOW SUPPLIES/EQUIPMENT	4,957.92		\$4,957.92
Total For: GMCO CORPORATION					\$15,016.32

Vendor: GRAINGER INC

9275035831	WWTP: ELECTRIC HEATER WASTEWATER TREATMENT	FACILITY SUPPLIES	501.93		\$501.93
9277755642	WTP: HIGH INTENSE DISCHARGE LIGHTS QTY 4 -LAKE WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	99.12		\$99.12
9277755634	WTP: TAG ENVELOPES (LAKE PLANT) WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	15.62		\$15.62
9289017353	WWTP: FLOOR CABLE COVER WASTEWATER TREATMENT	FACILITY SUPPLIES	82.92		\$82.92
9296659791	WTP: PPE AND BUTANE TORCH WATER TREATMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	94.91		\$281.89
	WATER TREATMENT	TOOLS	186.98		
Total For: GRAINGER INC					\$981.48

Vendor: HACH COMPANY

14220944	WTP: CHLORINE ELECTROLYTE AND CHLORINE WATER TREATMENT	CHEMICAL SUPPLIES	388.65		\$388.65
14223833	WTP: SAMPLE CELL & POCKET COLORIMETER WATER TREATMENT	CHEMICAL SUPPLIES	760.56		\$760.56
14233933	WTP: SALT BRIDGE RPLCMNT FOR PH SENSOR WATER TREATMENT	LABORATORY SUPPLIES	135.45		\$1

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 4.
Total For: HACH COMPANY					\$1,284.66
Vendor: HENRY SCHEIN INC					
19907763	FIRE: NITRILE GLOVES - LARGE FIRE DEPARTMENT - SANDPOINT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	68.40		\$68.40
Total For: HENRY SCHEIN INC					\$68.40
Vendor: HMH ENGINEERING					
M24005-05	CEDAR ST RECONSTRUCTION SVCS THRU 8/25/24 STREET CAPITAL & PROJECTS WATER CAPITAL PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE CAPITAL IMPROVEMENTS OTHER THAN BUILDING	2,380.61 487.59		\$2,868.20
Total For: HMH ENGINEERING					\$2,868.20
Vendor: IDAHO ASPHALT SUPPLY INC					
4-591653	ST: TACK OIL FOR DURAPATCHING STREET MAINTENANCE	OPERATIONAL SUPPLIES/EQUIPMENT	455.00		\$455.00
Total For: IDAHO ASPHALT SUPPLY INC					\$455.00
Vendor: IDAHO BUREAU OF EMS & PREPAREDNESS					
00007726	AEMT LICENSE RENEWAL FOR PUCCI FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	25.00		\$25.00
Total For: IDAHO BUREAU OF EMS & PREPAREDNESS					\$25.00
Vendor: IDAHO PANHANDLE HABITAT FOR HUMANITY					
B23-0002	Check Request For Bond: B23-0002 UNCLASSIFIED	ACCOUNTS PAYABLE	1,000.00		\$1,000.00
Total For: IDAHO PANHANDLE HABITAT FOR HUMANITY					\$1,000.00
Vendor: IDAHO STATE POLICE					
IN3101	OCT-DEC '24 ILET ACCESS & FEES INFORMATION TECHNOLOGY DIVISION	PUBLIC SAFETY-MOTOROLA/ERS-CAD/WATCHGUAR	2,293.75		\$2,293.75
Total For: IDAHO STATE POLICE					\$2,293.75
Vendor: IDAHO TRANSPORTATION DEPT-DMV					
35786-101624	WD: REG FOR PLT#C1053-1993 FORD L-SERIES WATER DISTRIBUTION	VEHICLE & MACH SUPPLIES/PARTS	23.00		\$23.00
28279-101624	ST: REG FOR PLT#C08677-2011 FORD RANGER STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	23.00		\$23.00
00891-101724	ST: REG FOR PLT#C11157-1991 FORD N-SERIES STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	23.00		\$23.00
Total For: IDAHO TRANSPORTATION DEPT-DMV					\$69.00
Vendor: IDAHO WALK BIKE ALLIANCE					

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 4.
1154	ANNUAL SUPPORT OF ID WALK BIKE ALLIANCE FY 25 PLANNING DIVISION	LICENSES/DUES & SUBSCR (JOB RELATED)	200.00		\$200.00
Total For: IDAHO WALK BIKE ALLIANCE					\$200.00
Vendor: INSIGHT DISTRIBUTING INC					
0512261	WTP: 50# ICE MELT (LAKE PLANT) QTY 49 WATER TREATMENT	SNOW SUPPLIES/EQUIPMENT	634.55		\$634.55
0511615-IN	5)CASE TP JUMBO 2PLY - CITY BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	196.45		\$196.45
Total For: INSIGHT DISTRIBUTING INC					\$831.00
Vendor: INTERMOUNTAIN SIGN & SAFETY LLC					
19666	TRAFFC DS NT STOP SGN -PINE ST SIGNAL STREET CAPITAL & PROJECTS	CONSTRUCTION SERVICES - NON CAPITAL	32.00		\$32.00
Total For: INTERMOUNTAIN SIGN & SAFETY LLC					\$32.00
Vendor: INTERSTATE CONCRETE & ASPHALT					
1003327	WD: 5 TON HOT ASPHALT WATER DISTRIBUTION	ROADWAY/PATH SUPPLIES/EQUIPMENT	405.00		\$405.00
Total For: INTERSTATE CONCRETE & ASPHALT					\$405.00
Vendor: JACOBS ENGINEERING GROUP INC					
W3Y13702-06	PLANNER SERVICES 8/31-9/30/24 PLANNING DIVISION	TECH SERVICES - PLANNING	686.00		\$686.00
Total For: JACOBS ENGINEERING GROUP INC					\$686.00
Vendor: JAMES A SEWELL & ASSOC LLC					
111791	RUTH&BOYER SWR MAIN RPLCMNT THRU 9/30/24 WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	480.00		\$480.00
111790	WTP: LAKE ROOF EXT DSGN SVCS - FINAL WATER TREATMENT	CAPITAL CONSTRUCTION SERVICES - BUILDING	453.25		\$453.25
Total For: JAMES A SEWELL & ASSOC LLC					\$933.25
Vendor: JEANETTE JONES					
10/11/2024	REFUND DOUBLE PAYMENT +LATE FEE PARKING CITATION 11209 UNCLASSIFIED	PARKING FINES	75.00		\$75.00
Total For: JEANETTE JONES					\$75.00
Vendor: J-U-B ENGINEERS INC					
177798	DSGN SVCS GRT NRTHRN RD 9/1/24-9/30/24 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	1,031.00		\$2,291.10
	STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	481.13		

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Inv	Item # 4.
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	343.67		
	STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	206.20		
	WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	114.55		
	WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	114.55		
Total For: J-U-B ENGINEERS INC					\$2,291.10

Vendor: KAMI OMODT

004	COVER ART FALL 2024 ACTIVITY SCHEDULE - "HARVEST DREAMS" ORIGNL WTRC RECREATION PROGRAMS	OPERATIONAL SUPPLIES/EQUIPMENT	233.00		\$233.00
Total For: KAMI OMODT					\$233.00

Vendor: KANIKSU LAND TRUST

1020	CUSTOM WOOD JER BUILDING -LOBBY JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	192.53		\$192.53
Total For: KANIKSU LAND TRUST					\$192.53

Vendor: KELLER ASSOCIATES INC

224050-000	LSCWTP REHAB DSGN SVCS 8/25/24-9/30/24 WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,861.00		\$3,861.00
Total For: KELLER ASSOCIATES INC					\$3,861.00

Vendor: KG & T SEPTIC INC

46765	PORTABLE TOILET MNTHLY RENTAL SEPT '24				\$4,409.00
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	744.00		
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	273.00		
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	264.00		
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	240.00		
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	1,536.00		
	PARK MAINTENANCE & CAPITAL	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	273.00		
	RECREATION PROGRAMS	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	482.00		
	WATER TREATMENT	MULTI-PURPOSE WASTE DISPOSAL/PORTALOO	117.00		
	PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	480.00		
Total For: KG & T SEPTIC INC					\$4,409.00

Vendor: KM ENTERPRISES OF IDAHO

09-00102.01	UB REFUND FOR ACCOUNT: 09-00102.01 - 2144 S SANDCREEK LN UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	194.18		\$194.18
09-00133.01	UB REFUND FOR ACCOUNT: 09-00133.01 - 544 CUTTER LN UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	170.86		\$170.86
09-00121.01	UB REFUND FOR ACCOUNT: 09-00121.01				\$2

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd Item # 4. t
09-00132.01	UNCLASSIFIED UB REFUND FOR ACCOUNT: 09-00132.01 UNCLASSIFIED	UTILITY BILLING OVERPAYMENTS	276.15	\$87.01
		UTILITY BILLING OVERPAYMENTS	87.01	
Total For: KM ENTERPRISES OF IDAHO				\$728.20

Vendor: LAKE PRE-MIX CONCRETE INC

11210	WD: MIXER RENTAL AND FLOWFILL CEMENT WATER DISTRIBUTION	ROADWAY/PATH SUPPLIES/EQUIPMENT	285.50	\$285.50
Total For: LAKE PRE-MIX CONCRETE INC				\$285.50

Vendor: LANDSCAPE STRUCTURES INC

INV-153422	TRAVERS PARK PLAYGROUND EQUIPMENT			\$199,101.80
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	39,997.50	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	39,997.50	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	10,922.50	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	10,922.50	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	20,785.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	20,785.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	6,832.50	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	6,832.50	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	6,960.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	6,960.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,565.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	1,565.00	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	13,832.50	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	13,832.50	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	6,727.50	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	6,727.50	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	(8,071.60)	
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	(8,071.60)	
Total For: LANDSCAPE STRUCTURES INC				\$199,101.80

Vendor: LES SCHWAB TIRE CENTER

10800856357	TIRE MOUNT/BALANCE & DISPOSAL, P-SENSOR RPLCMNT -CRO P1532 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	115.88	\$115.88
10800856904	TIRE MOUNTING/BALANCING, DISPOSAL & USED TIRES SPD 9 POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	187.88	\$187.88
Total For: LES SCHWAB TIRE CENTER				\$3 24

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 4.
Vendor: LOCALITY MEDIA, INC					
2752	RMS (MOBILE RESPONDER) PLATFORM SOFTWARE INFORMATION TECHNOLOGY DIVISION	PUBLIC SAFETY-MOTOROLA/ERS-CAD/WATCHGUAR	6,200.00		
					\$6,200.00
			Total For: LOCALITY MEDIA, INC		\$6,200.00
Vendor: LUBRICATION ENGINEERS INC					
IN538352	WTP: COMPRESSOR/TURBINE OIL -LAKE WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	207.00		
	WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	39.22		
					\$246.22
			Total For: LUBRICATION ENGINEERS INC		\$246.22
Vendor: LYMAN DUST CONTROL					
116567	REFUND OF 2024 HYDRAND DEPOSIT - NOT USED UNCLASSIFIED	ACCOUNTS PAYABLE	340.65		
					\$340.65
			Total For: LYMAN DUST CONTROL		\$340.65
Vendor: MAGNET FORENSICS					
SIN073012	MAGNET AXIOM SOFTWARE PHONES/COMPUTERS FY '25 INFORMATION TECHNOLOGY DIVISION	PUBLIC SAFETY-MOTOROLA/ERS-CAD/WATCHGUAR	6,235.00		
					\$6,235.00
			Total For: MAGNET FORENSICS		\$6,235.00
Vendor: MAINTENANCE SOLUTIONS INC					
101528104	WWTP: HAND CLEANER AND DISPENSER WASTEWATER TREATMENT	FACILITY SUPPLIES	497.55		
					\$497.55
			Total For: MAINTENANCE SOLUTIONS INC		\$497.55
Vendor: MATTHEW ALAN RICHARDS					
102924	DEPOSIT FOR JER BENCHES JAMES E. RUSSELL SPORTS CENTER FACILITY	CAPITAL CONSTRUCTION SERVICES - BUILDING	250.00		
					\$250.00
			Total For: MATTHEW ALAN RICHARDS		\$250.00
Vendor: MICHAEL D. TERRELL					
6058	TRAVERS PARK PLAYGROUND DSGN SRVCS 10/15/24 PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	881.87		
	PARK MAINTENANCE & CAPITAL	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	881.88		
					\$1,763.75
			Total For: MICHAEL D. TERRELL		\$1,763.75
Vendor: MILL VILLAGE LLC					
A24-3100-6	SNOW STORAGE LEASE - 2024-2025 STREET MAINTENANCE	RENTAL OF LAND AND BUILDING	5,900.00		
					\$5,900.00
			Total For: MILL VILLAGE LLC		\$5,900.00
Vendor: MILLER PAINT COMPANY INC					

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd Item # 4.	t
83873642	FIRE: 1 GAL INDUSTRIAL SAFETY RED PAINT FIRE DEPARTMENT - SANDPOINT	OPERATIONAL SUPPLIES/EQUIPMENT	64.95		\$64.95
83914842	SUPPLIES TO PAINT LAKEVIEW RESTROOMS PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	38.65		\$38.65
Total For: MILLER PAINT COMPANY INC					\$103.60
Vendor: Molly Mc Cahon					
115260	REFUND FOR UNAPPROVED STR UNCLASSIFIED	ACCOUNTS PAYABLE	164.50		\$164.50
Total For: Molly Mc Cahon					\$164.50
Vendor: NAPA AUTO PARTS					
203461	FUEL STABILIZER - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	6.99		\$6.99
204793	OIL FLTR, 12 QT OIL -LAWN MOWERS - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	51.63		\$51.63
205647	STEERING FL QT- RANGER - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	9.92		\$9.92
205320	2) AIR FILTERS - RIDING MOWERS - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	27.42		\$27.42
205105	8) AIR FILTERS - ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	67.36		\$67.36
Total For: NAPA AUTO PARTS					\$163.32
Vendor: NATIONAL GRANTS MANAGEMENT ASSOCIAT					
37992	MEMBERSHIP RENEWAL - NATIONAL GRANTS MGMT ASSOC THRU 12/31/25 CENTRAL SERVICES DEPARTMENT	LICENSES/DUES & SUBSCR (JOB RELATED)	174.00		\$174.00
Total For: NATIONAL GRANTS MANAGEMENT ASSOCIAT					\$174.00
Vendor: NORTH 40 OUTFITTERS					
46352/B	ST: ENGINE AND CHAIN OIL, SWISS FILES STREET MAINTENANCE	OPERATIONAL SUPPLIES/EQUIPMENT	89.88		\$89.88
46375/B	WD/SC:LED SPOTLIGHT FOR ON-CALL TRUCK WATER DISTRIBUTION	TOOLS	99.99		\$99.99
046381/B	WWTP: NUTS & BOLTS, FASTENERS WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	10.58		\$10.58
046413/B	WTP: 3/8"GALVANIZED COIL CHAIN WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	119.70		\$119.70
46412/B	TRASH CART - MEMORIAL PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	249.99		\$249.99

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 4.
46453/B	SAFETY GLASSES - ALL PARKS PARK MAINTENANCE & CAPITAL	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	10.99		\$10.99
46516/B	SUPPLIES TO WINTERIZE SEWER PUMP - BEACH MARINA PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	18.06		\$18.06
I39395/B	ST: 100 GAL FUEL TANK F350 STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	359.99		\$359.99
046553/B	WTP: WD-40 WATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	7.99		\$7.99
046546/B	DR MOWER- ENGINE 900 SERIES-ALL PARKS PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	549.99		\$549.99
046544/B	JER STARTER KIT/SANDER/BATTERY JAMES E. RUSSELL SPORTS CENTER FACILITY	OPERATIONAL SUPPLIES/EQUIPMENT	539.94		\$539.94
046545/B	CREDIT RETURN - ENGINE 900 SERIES PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	(549.99)		\$(549.99)
102924C	CREDIT FOR DOUBLE PAYMENTS INV- 44597 & 44785 FROM APRIL/MAY '24 PARK MAINTENANCE & CAPITAL PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP OPERATIONAL SUPPLIES/EQUIPMENT	(34.99) (1,005.39)		\$(1,040.38)
46554/B	ST: MAG TRUCK MAINTENANCE SUPPLIES STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	130.85		\$130.85
46596/B	ST: MAG TRUCK GASKETS & SCREWS STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	37.50		\$37.50
046602/B	ST: TOW ROPE & STRAP STREET MAINTENANCE	STORMWATER SUPPLIES/EQUIPMENT	42.98		\$42.98
Total For: NORTH 40 OUTFITTERS					\$678.06

Vendor: NORTHWEST AUTOBODY & TOWING

9347	2019 DODGE CHARGER (0380) ACCIDENT REPAIRS -PD POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	2,354.00		\$5,314.42
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	1,906.25		
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	1,007.49		
	POLICE DEPARTMENT	SERVICES - AUTOMOTIVE - R&M	46.68		
Total For: NORTHWEST AUTOBODY & TOWING					\$5,314.42

Vendor: NUTTMAN WELDING & FABRICATION

3859	HAND RAIL REPAIR AT COMMUNITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	850.00		\$850.00
Total For: NUTTMAN WELDING & FABRICATION					\$850.00

Vendor: OXARC INC

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 4.
0032183744	WWTP: CHLORINE & SULFUR DIOXIDE-OCT 24 WASTEWATER TREATMENT	CHEMICAL SUPPLIES	7,502.34		
			Total For: OXARC INC		\$7,502.34
Vendor: PASSPORT LABS INC					
INV-1048404	PARKING ENFORCEMENT SRVCS SEPT '24 POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	15.29		\$2,377.82
	POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	941.64		
	POLICE DEPARTMENT	TECH SERVICES - PUBLIC SAFETY TICKETING	1,420.89		
			Total For: PASSPORT LABS INC		\$2,377.82
Vendor: PEAK SAND & GRAVEL INC					
0000127190	HYDRANT PERMIT DEPOSIT REFUND FY '24 UNCLASSIFIED	ACCOUNTS PAYABLE	1,322.67		\$1,322.67
103087	1 TON - 3/4" BASE - SPRTS CMLPX BATTING GAGE PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	50.00		\$50.00
102970	14.67 TON DIRT - TRAVERS BASEBALL BATTING CAGE PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	414.88		\$414.88
			Total For: PEAK SAND & GRAVEL INC		\$1,787.55
Vendor: PELICANCORP ONE CALL INC					
INV-0762	AFTER HOURS ANSWER SERVICES SEPTEMBER '24 WATER DISTRIBUTION	TELEPHONE - LANDLINE & OTHER	219.45		\$438.90
	WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	219.45		
			Total For: PELICANCORP ONE CALL INC		\$438.90
Vendor: PETER SKON					
PER DIEM T005	PER DIEM P SKON - BLDING CODE FIRE CERT TRAINING -T0054 BUILDING DIVISION	TRAINING AND TRAVEL	103.18		\$632.18
	BUILDING DIVISION	TRAINING AND TRAVEL	529.00		
			Total For: PETER SKON		\$632.18
Vendor: PIONEER MANUFACTURING COMPANY					
INV-223924	SPORTS FIELD MARKING PAINT FALL SEASON '25 PARK MAINTENANCE & CAPITAL	PAINT & THERMO SUPPLIES/EQUIPMENT	1,224.12		\$1,418.31
	PARK MAINTENANCE & CAPITAL	PAINT & THERMO SUPPLIES/EQUIPMENT	194.19		
			Total For: PIONEER MANUFACTURING COMPANY		\$1,418.31
Vendor: PONDERAY NURSERY AND GARDEN					
OCTOBER72024	2CY SHREDED BARK - CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	87.55		\$87.55

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 4.
Total For: PONDERAY NURSERY AND GARDEN					\$87.55
Vendor: R.C. WORST CO					
348596	SC: HYDROMATIC PUMP -LFT STATION WASTEWATER COLLECTIONS WASTEWATER COLLECTIONS	OPERATIONAL SUPPLIES/EQUIPMENT OPERATIONAL SUPPLIES/EQUIPMENT	7,357.00 178.62		\$7,535.62
Total For: R.C. WORST CO					\$7,535.62
Vendor: RACQUET SPORTS NORTHWEST LLC					
2012	REC FACILITY MGMT CONSULT SVCS- JAMES E RUSSELL- 7/9-10/3/24 JAMES E. RUSSELL SPORTS CENTER FACILITY	TECH SERVICES - PARK/BEACH & REC AND ART	1,646.25		\$1,646.25
Total For: RACQUET SPORTS NORTHWEST LLC					\$1,646.25
Vendor: RAY TURF FARMS INC					
5221	2 PALLETS OF SOD FOR SPORTS COMPLEX PARK MAINTENANCE & CAPITAL	TURF/GROUND/TREE/PLANT SUPPLIES/EQUIP	544.50		\$544.50
Total For: RAY TURF FARMS INC					\$544.50
Vendor: Sanburn, Peter N & Annette B					
0000122499	REFUND FOR DOUBLE STR PAYMENT UNCLASSIFIED	ACCOUNTS PAYABLE	110.00		\$110.00
Total For: Sanburn, Peter N & Annette B					\$110.00
Vendor: SAND CREEK CUSTOM WEAR					
08867	FIRE: LONG/SHORT SLEEVE, QUARTER ZIP UPS FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	893.20		\$893.20
Total For: SAND CREEK CUSTOM WEAR					\$893.20
Vendor: SANDPOINT BUILDING SUPPLY					
2477070	4) PINE 1X4 8' - REPAIR BEACH CONCESSIONS CITY BEACH CONCESSIONS	FACILITY SUPPLIES	36.27		\$36.27
2477677	WOOD & SIDING - REPAIR BEACH CONCESSIONS CITY BEACH CONCESSIONS	FACILITY SUPPLIES	332.45		\$332.45
2477155	6 PACKS OF SIDING - BEACH SNACK SHACK CITY BEACH CONCESSIONS	FACILITY SUPPLIES	549.70		\$549.70
2477725	5/8" SIDING FOR BEACH SNACK SHACK CITY BEACH CONCESSIONS	FACILITY SUPPLIES	91.62		\$91.62
2483682	WD: WORK BENCH SUPPLIES WATER DISTRIBUTION	FACILITY SUPPLIES	77.49		\$77.49
Total For: SANDPOINT BUILDING SUPPLY					\$1,087.53
Vendor: SANDPOINT SUPER DRUG					

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 4.
27011/1	WTP: PAIN MEDS ADVIL - MEDICINE CABINET WATER TREATMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	21.99		\$21.99
26560/1	PAINT BRUSHES AND FOAM ROLLER FIRE DEPARTMENT - SANDPOINT	FACILITY SUPPLIES	18.51		\$18.51
27300/1	SHOP: CLEANING SUPPLIES & AAA BATTERIES STREET MAINTENANCE	FACILITY SUPPLIES	21.20		\$63.59
	WASTEWATER COLLECTIONS	FACILITY SUPPLIES	21.19		
	WATER DISTRIBUTION	FACILITY SUPPLIES	21.20		
Total For: SANDPOINT SUPER DRUG					\$104.09
Vendor: SEAWESTERN INC					
INV36567	BOOTS FOR OMODT & NELSON -FIRE FIRE DEPARTMENT - SANDPOINT	UNIFORM & CLOTHING	836.60		\$836.60
Total For: SEAWESTERN INC					\$836.60
Vendor: SELKIRK GLASS & CABINETS INC					
41254	REPLACEMENT GLASS UPSTAIRS PW OFFICE GOVERNMENT BUILDING & GROUNDS DIVISION	SERVICES - BUILDING - R&M	240.00		\$240.00
Total For: SELKIRK GLASS & CABINETS INC					\$240.00
Vendor: SELKIRK PRESS INC					
21326	200 TEMP PARKING PERMITS POLICE DEPARTMENT	PRINTING AND BINDING	126.60		\$126.60
21353	2024 1% LOT FACT SHEET MAILINGS CENTRAL SERVICES DEPARTMENT	PRINTING AND BINDING	3,354.16		\$3,354.16
21361	2024 1% LOT FACT SHEET MAILINGS - 2ND MAILING CENTRAL SERVICES DEPARTMENT	PRINTING AND BINDING	2,097.95		\$2,097.95
Total For: SELKIRK PRESS INC					\$5,578.71
Vendor: SHAYLON JACOBSON					
	JACOBSON-REF REC REFUND NON SCHOOL DAY CAMP FOR 2 KIDS- REC 1 DID NOT PLACE HER K UNCLASSIFIED	RECREATION PROGRAMS - NON TAXABLE	88.00		\$88.00
Total For: SHAYLON JACOBSON					\$88.00
Vendor: SHERWIN-WILLIAMS CO					
6906-2	WTP: LAKE PLANT CAR PORT PAINT WATER TREATMENT	FACILITY SUPPLIES	328.90		\$328.90
Total For: SHERWIN-WILLIAMS CO					\$328.90
Vendor: SMS AUTOMOTIVE & MARINE INC					
2605	PARTS ORDER - UP FITTING NEW PATROL VEHICLES X2 SPD 9 & SPD 21 POLICE DEPARTMENT	CAPITAL VEHICLES	11,692.89		\$23,300.00

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 4.
	POLICE DEPARTMENT	CAPITAL VEHICLES	11,692.89		
Total For: SMS AUTOMOTIVE & MARINE INC					\$23,385.78

Vendor: SONRAY ENTERPRISES LLC

481-1	SIDEWALK IMPROVEMENTS-LAVINA,FLORENCE,LARCH -MAY '24 STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	3,056.62		\$3,056.62
482	SIDEWALK IMPROVEMENT PROJ -LAVINA/FLORENCE/LARCH STREET CAPITAL & PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	14,490.96		\$14,490.96
Total For: SONRAY ENTERPRISES LLC					\$17,547.58

Vendor: SOUTH FORK HARDWARE (PARKS)

389281	5) ELCTRC TAPE - XMAS LIGHTS PARK MAINTENANCE & CAPITAL	STREET LIGHTING SUPPLIES/EQUIPMENT	9.95		\$9.95
389580	BATTERIES: AA, AAA/BUCKET - SHOP TOOLS PARK MAINTENANCE & CAPITAL	TOOLS	52.97		\$52.97
389731	SUPPLIES TO PREP LAKEVIEW BTHRM FOR PNTNG PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	96.95		\$96.95
390137	PAINT SUPPLIES - MEMORIAL PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	108.83		\$108.83
390312	STAINING MATERIALS - SPORTS CMLPX PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	26.96		\$26.96
390566	BALL VALVE & CRACK SEALER - BEACH PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	16.48		\$16.48
390596	24 COMPOSITE SHIM - CITY HALL COUNCIL CHAMBERS GOVERNMENT BUILDING & GROUNDS DIVISION	FACILITY SUPPLIES	6.58		\$6.58
390611	3) 3/4" TUBING - BEACH MARINA PARK MAINTENANCE & CAPITAL	OPERATIONAL SUPPLIES/EQUIPMENT	32.97		\$32.97
390641	GARBAGE BAGS - CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	CLEANING SUPPLIES	21.98		\$21.98
390653	5/16 FUEL LINE HOSE - BEACH PARK MAINTENANCE & CAPITAL	VEHICLE & MACH SUPPLIES/PARTS	18.32		\$18.32
389573	POLY SHRUB RAKE - ALL PARKS - TOOLS PARK MAINTENANCE & CAPITAL	TOOLS	19.99		\$19.99
389269	IRRIGATION SUPPLIES - SPRTS CMLPX TRAVERS PARK MAINTENANCE & CAPITAL	IRRIGATION SUPPLIES	105.50		\$105.50
390563	GASKET, NUTS & BOLTS - CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	18.39		\$18.39
390582	NUTS & BOLTS -COUNCIL CHAMBERS GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	9.29		\$9.29

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 4.
390774	HEATERS, PAINT ROLLERS & COVERS - MEMORIAL PARK MAINTENANCE & CAPITAL	FACILITY SUPPLIES	192.43		\$192.43
390843	2) 85CT TRSH BG, CLTHS LN - CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	50.97		\$50.97
390858	NUTS & BOLTS - CITY HALL GOVERNMENT BUILDING & GROUNDS DIVISION	OPERATIONAL SUPPLIES/EQUIPMENT	2.24		\$2.24
Total For: SOUTH FORK HARDWARE (PARKS)					\$790.80
Vendor: SOUTH FORK HARDWARE (PUB WKS)					
389675	WD: DUCT TAPE, ELECTRIC TAPE, ADAPTER WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	42.45		\$42.45
390369	WD: QTY 3 NUTS AND BOLTS WATER DISTRIBUTION	OPERATIONAL SUPPLIES/EQUIPMENT	1.52		\$1.52
390760	WWTP: UTILITY KNIFE, INSECTICIDE, STAPLES WASTEWATER TREATMENT	OPERATIONAL SUPPLIES/EQUIPMENT	91.75		\$91.75
Total For: SOUTH FORK HARDWARE (PUB WKS)					\$135.72
Vendor: SQUEEKY'S CUSTOM ACCESSORIES					
4-659	ST: TRAILER HITCH AND MOUNT STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	172.50		\$172.50
Total For: SQUEEKY'S CUSTOM ACCESSORIES					\$172.50
Vendor: STEEL LLC					
20833520	WTP: SND CRK -PRESSURE SWITCH TUBE REPAIR WATER TREATMENT	SERVICES - BUILDING - R&M	253.75		\$253.75
Total For: STEEL LLC					\$253.75
Vendor: STEVE PECK FABRICATION LLC					
9019	ST: MAG TRUCK TANK REPAIR STREET MAINTENANCE	SERVICES - EQUIPMENT - R&M	815.00		\$815.00
Total For: STEVE PECK FABRICATION LLC					\$815.00
Vendor: STEWART CONTRACTING, INC.					
PAY APP 2	BOYER WTR MAIN - CONSTRUCTION -9/30/24 WATER CAPITAL PROJECTS WATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING CAPITAL IMPROVEMENTS OTHER THAN BUILDING	214,168.83 64,963.49		\$279,132.32
Total For: STEWART CONTRACTING, INC.					\$279,132.32
Vendor: SUN RENTAL CENTER INC					
295414	RENTAL TRENCHER 4HRS - SPRTS Cmplx SKATEPARK PARK MAINTENANCE & CAPITAL	RENTAL OF EQUIPMENT AND VEHICLES	146.01		\$146.01
Total For: SUN RENTAL CENTER INC					\$146.01

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd	Item # 4.
Vendor: TRAFFICORP					
11755	TRAFFIC CONTROL FOR MH REHAB PROJECT WASTEWATER CAPITAL PROJECTS	CAPITAL IMPROVEMENTS OTHER THAN BUILDING	550.00		
			Total For: TRAFFICORP		\$550.00
Vendor: TROY BADEAUX					
REIMB 102124	REIMB AEMT LICENSE RENEWAL BADEAUX FIRE DEPARTMENT - SANDPOINT	LICENSES/DUES & SUBSCR (JOB RELATED)	26.63		
			Total For: TROY BADEAUX		\$26.63
Vendor: USA BLUE BOOK					
INV00502546	WWTP: LAB SUPPLIES FOR TESTING WASTEWATER TREATMENT	LABORATORY SUPPLIES	670.82		\$670.82
INV00502930	WWTP: 12 ROLLS OF PAPER TOWELS WASTEWATER TREATMENT	LABORATORY SUPPLIES	58.95		\$58.95
INV00509098	WWTP: 20 CHEM CONTAINER & TREATMENT CHEMCLS WASTEWATER TREATMENT	LABORATORY SUPPLIES	261.26		\$261.26
			Total For: USA BLUE BOOK		\$991.03
Vendor: VESTIS GROUP, INC					
GEG1-004174	SHOP: FIRST AID SUPPLIES WATER DISTRIBUTION	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	63.00		\$189.01
	WASTEWATER COLLECTIONS	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	63.01		
	STREET MAINTENANCE	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	63.00		
GEG1-004172	FIRST AID SUPPLIES -POLICE POLICE DEPARTMENT	SAFETY/PPE/MEDICAL SUPPLIES/EQUIPMENT	253.08		\$253.08
			Total For: VESTIS GROUP, INC		\$442.09
Vendor: WASTE MANAGEMENT OF IDAHO INC					
10042024-1	REFUSE AND WASTE EXTRA CHARGES SEPT '24 SANITATION/GARBAGE COLLECTION	TECH SERVICES - GARBAGE REMOVAL	124.59		\$124.59
			Total For: WASTE MANAGEMENT OF IDAHO INC		\$124.59
Vendor: WELCH COMER & ASSOCIATES INC					
44050010-011	5TH AVE TRAF SGNL DSGN 8/18/24-9/30/24 STREET CAPITAL & PROJECTS	OTHER PROF SERVICE - ENGINEERING/ARCHITE	2,976.25		\$2,976.25
			Total For: WELCH COMER & ASSOCIATES INC		\$2,976.25
Vendor: WESTERN STATES EQUIPMENT CO					
IN002962835	ST: ELEMENT ASSEMBLY FOR GRADER STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	49.20		\$49.20

Invoice Number	Invoice Description Department/Division	GL Account Description	Line Item Amount	Invd Item # 4.	t
IN002962840	ST: GRADER AIR FILTER ELEMENT STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	64.33		\$64.33
IN002962830	ST: SNOWBLOWER ENGINE COMP SIDE COVER STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	71.07		\$71.07
IN002964493	ST: SNOWBLOWER GASKET STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	9.81		\$9.81
IN002965965	ST: SNOWBLOWER O-RING SEAL STREET MAINTENANCE	VEHICLE & MACH SUPPLIES/PARTS	28.80		\$28.80
Total For: WESTERN STATES EQUIPMENT CO					\$223.21

Vendor: ZERO DB COMMUNICATIONS LLC

10.17.24.3	FIBER 5TH & PINE TRAFFIC SIGNAL PROJECT STREET CAPITAL & PROJECTS	TECH SERVICES - FIBER SPLICING	2,150.00		\$2,150.00
Total For: ZERO DB COMMUNICATIONS LLC					\$2,150.00

Vendor: ZIPLY FIBER

0989 - 092524	PHONE CHGS - 9/25/24-10/24/24 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	72.82		\$72.82
5035-101324	PHONE CHGS - 5035 - 10/13/24-11/12/24 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	72.94		\$72.94
3469 - 092524	PHONE CHGS - TURTLE ROCK 9/25-10/24/24 WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	68.85		\$68.85
1464 - 102224	PHONE CHGS - CITYHALL 10/22-11/21/24 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	196.96		\$650.02
	WASTEWATER TREATMENT	TELEPHONE - LANDLINE & OTHER	59.09		
	CITY BEACH CONCESSIONS	TELEPHONE - LANDLINE & OTHER	59.09		
	RECREATION PROGRAMS	TELEPHONE - LANDLINE & OTHER	59.09		
	POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	59.08		
	WATER TREATMENT	TELEPHONE - LANDLINE & OTHER	196.95		
	STREET MAINTENANCE	TELEPHONE - LANDLINE & OTHER	19.76		
0918 - 102224	PHONE CHGS - FISHBACK 10/22-11/21/24 WASTEWATER COLLECTIONS	TELEPHONE - LANDLINE & OTHER	62.25		\$62.25
6269 - 102224	PHONE CHGS - 911 TRANSFER 10/22-11/21/24 POLICE DEPARTMENT	TELEPHONE - LANDLINE & OTHER	13.80		\$13.80
6708 - 102224	PHONE CHGS - CITY HALL 10/22-11/21-24 INFORMATION TECHNOLOGY DIVISION	TELEPHONE - LANDLINE & OTHER	100.00		\$100.00
Total For: ZIPLY FIBER					\$1,040.68

Invoice Number Invoice Description
 Department/Division

GL Account Description

Line Item Amount

Item # 4.

Councilor Signature: _____ Date: _____

Councilor Name: KYLE SCHREIBER

PAYABLES TOTAL: \$1,817,672.66

PAYROLL TOTAL: \$739,446.59

GRAND TOTAL: \$2,557,119.25

10/29/2024

City of Sandpoint Payroll Breakdown for October 2024
 Employee Benefit Compensation Export
 From 10/01/2024 - 10/31/2024

Employee ID	WAGES Employer Total	MEDICAL Employer Total	DENTAL Employer Total	SUPPLEMENTAL Employer Total	TAXES Employer Total	RETIREMENT Employer Total	Employer Total Employer Total
	535,469.48	80,133.24	4,198.50	13,931.32	35,474.66	70,239.39	739,446.59



MEMO

To: Sandpoint City Council
FROM: Mayor Jeremy Grimm
DATE: November 6, 2024
SUBJECT: City Commission, Advisory Committee and Board Appointment(s)

Following a review of applications and the recommendation of the City's Urban Forester, based on their knowledge and experience and the needs and requirements of the Commission, I have appointed the following applicants to the new Urban Forestry Commission:

- Paige Belfry 3-year appointment
- Preston Andrews 3-year appointment
- Chase Youngdahl 2-year appointment
- Mose Dunkel 2-year appointment
- Geoff Gregory 1-year appointment

Copies of their applications (and resumes, if provided) accompany this memo in the meeting packet.

I sincerely appreciate their willingness to step forward and volunteer in this capacity to serve our community, and I thank you in advance for your consideration of the confirmation of their appointments.



Commission-Committee Application

Volunteer to serve on a Sandpoint City Commission, Committee or Board.

Thank you for your interest in serving on a City of Sandpoint volunteer citizen commission, committee, or board. We appreciate your willingness to serve our community and look forward to reviewing your application. For more information on these boards, including membership qualifications, please see Title 2 of Sandpoint City Code.

Commission / Committee / Board Information

**I would like to serve
on the following
Commission,
Committee or
Board: *** (?)

- Planning and Zoning Commission
- Arts, Culture and Historic Preservation Commission
- ADA Advisory Committee
- Urban Forestry Commission/Tree Committee

(At this time, applications are being accepted only for the commissions, committees and boards listed above.)

Please note that City Code Title 7, Chapter 15, Urban Forestry, is currently under review, with updates anticipated from the adopted [Urban Forestry Management Plan](#), which can be found on the City website [here](#).

**Do you have
experience and
expertise in
arboriculture or
urban forestry? ***

Yes
 No

Applicant Information

First Name: * Chase

Last Name: * Youngdahl

Phone Number: * 208-610-____
Ex. 208-555-5555. Please include area code.

Email Address: * _____@hotmail.com

Residence Address: * ____ Lake St - Sandpoint, ID

Mailing Address: *

Street Address	
____ Lake St	
Address Line 2	
City	State / Province / Region
Sandpoint	ID
Postal / Zip Code	Country
83864	USA

Employment and Volunteer History

Please upload a copy of your resume or any additional information relevant to your application.

Upload your Resume or Curriculum Vitae *	Resume2024.pdf	43.21KB
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Please relay any add'l information regarding your experience or background and the reason(s) you wish to serve in this capacity: *	Looking to serve the city of Sandpoint in a volunteer capacity, and believe that I am qualified to be a member on the Urban Forestry Commission. I would bring a practical, pragmatic approach in advising the city on matters within the scope of urban forest management.
	See attached resume for background and experience.

CY

CHASE YOUNGDAHL

___ LAKE STREET | SANDPOINT, ID 83864
208-610-___ @HOTMAIL.COM

OBJECTIVE

Be considered by the Mayor & Council for a seat on the City of Sandpoint Urban Forestry Commission.

SKILLS

Pragmatic thinker and stoic under pressure. Professional, secretary level organization skills with a photographic memory. Familiar with how governing bodies (including advisory boards & committees) operate, with years of hands-on experience. Familiar with Idaho's native trees, as well as many ornamentals—including best management practices in both rural & urban settings.

CAREER**PROGRAM MANAGER – NOXIOUS WEEDS • BONNER COUNTY • OCT 2016 – PRESENT**

Under general supervision of the Board of County Commissioners; provide compliance assistance of the Idaho Noxious Weed Law for the residents of Bonner County through education, technical advice, cost share and rental equipment. Continually work to keep Bonner County properties in compliance with the Idaho Noxious Weed Law, and serve as the primary coordinating hub for local activities related to noxious weed management via the Selkirk Cooperative Weed Management Association.

PROGRAM ASSISTANT – NOXIOUS WEEDS • BONNER COUNTY • MAY 2012 – OCT 2016

Under supervision of the previous Noxious Weeds Manager; provided office and field support for the above duties.

EDUCATION

A.A.S • AG/FORESTRY • SPOKANE COMMUNITY COLLEGE – 2006

HONORS DIPLOMA • SANDPOINT HIGH SCHOOL • CLASS OF 2003

RELEVANT EXPERIENCE & LEADERSHIP

Have served in the capacities of Chair, Vice-Chair and Secretary for the Selkirk Cooperative Weed Management Association (currently serving as Chair). Currently serving as: Secretary & Webmaster for the Idaho Association of Noxious Weed Control Superintendents, BonFire steering committee member and at-large member on the board of directors for the Idaho Noxious Weed Control Association. Served a two-year term on the Idaho Dept. of Ag Cost Share Review Committee, where approximately 1.5 million of state grant funding was allocated to noxious weed projects throughout the state of Idaho. Have volunteered at the Idaho State Forestry Contest for the last 13 years (was also a participant at this contest in high school).



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**Do you have
experience and
expertise in
arboriculture or
urban forestry? ***

Yes
 No

Applicant Information

First Name: * Mose

Last Name: * Dunkel

Phone Number: * 208290____
Ex. 208-555-5555. Please include area code.

Email Address: * _____@hotmail.com

Residence Address: * ____ N. Fourth Ave

Mailing Address: * Street Address
____ N. Fourth Ave
Address Line 2

City	State / Province / Region
Sandpoint	ID
Postal / Zip Code	Country
83864	United States

Employment and Volunteer History

Please upload a copy of your resume or any additional information relevant to your application.

Upload your Resume or Curriculum Vitae *	GettyImages-1390539402.jpg	43.39KB
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Please relay any add'l information regarding your experience or background and the reason(s) you wish to serve in this capacity: *

Owner of Dunkel logging Inc and Dunkel tree service LLC.
I have a lot of experience in logging and tree care, Silviculture and forest practices best management procedures. Soil and water knowledge with first hand application of contracts with Idaho department of lands, forest service and private land owners. I am a forest landowner and manage a large tree farm. I'm a homeowner in sandpoint with urban trees, 6 row trees that were planted years ago. I know the city has talked about heritage trees and it possibly has a mandate to define the character of the future of sandpoint tree policy. I'm VERY interested in this topic because it's a chance to do some good and do it right. I've served on Parks and rec commission for 5 years add planning and zoning for 5 years.



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Do you have experience and expertise in arboriculture or urban forestry? *

Yes
 No

Applicant Information

First Name: * Paige

Last Name: * Belfry

Phone Number: * 253 _____
Ex. 208-555-5555. Please include area code.

Email Address: * _____@gmail.com

Residence Address: * _____ N Division Ave

Mailing Address: *

Street Address	
PO Box 1683	
Address Line 2	
City	State / Province / Region
Sandpoint	ID
Postal / Zip Code	Country
83864	United States

Employment and Volunteer History

Please upload a copy of your resume or any additional information relevant to your application.

Upload your Resume or Curriculum Vitae *	Paige E Belfry Resume 2024.pdf	24.87KB
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Please relay any add'l information regarding your experience or background and the reason(s) you wish to serve in this capacity: *

To Whom it May Concern,

I would like to apply to participate in the Tree Committee as I wish to give something back to my community in a meaningful way and I see this as an opportunity to do so. I am an ISA Certified Arborist PN-9099A and am a co-owner and operator of our Arborist service in Sandpoint called Ooh La La Arboriculture and Fine Pruning, which we licensed here in 2020. I'm a qualified tree risk assessor with the ISA. I have a Bachelor of Science degree in biology, and prior to beginning my own company have many experiences in arboriculture over the last ten years ranging from interning for the Rhododendron Species Botanic Garden, to working for an ISA Certified Arborist at a company called Clark Horticultural on the Olympic Peninsula in Washington State, to working as a climbing arborist for Conservation Tree Care in Seattle, WA. I am familiar with the needs of trees in our region and how to care for these living assets properly. My background and skill set would make me an asset to the committee, to help share knowledge related to urban forestry, practicalities of tree species, diseases, and pruning needs. I am particularly interested in discussing lasting solutions for people and trees to co-exist well in our community, protect veteran trees, and promote appropriate amount and distribution of canopy cover so that our community can reap the many benefits of a healthy urban forest.

I have not attached my full resume here, as it was lost with the death of my laptop last winter and I have not had the need to recreate it. I have instead attached details that I thought would be most pertinent to the Tree Committee's mission, namely my more recent experiences since becoming a business owner and ISA Certified Arborist. If you find you would like any additional information from me, or if you require more history in my resume, please reach out to let me know what is required.

Thank you,
Paige

--

Paige E. Belfry
253-820-9119
paige.belfry@gmail.com

Paige E. Belfry

253-____-____

____@gmail.com

PO Box 1683 Sandpoint ID 83864

2020-present

Co-owner and Operator at Ooh La La Arboriculture and Fine Pruning

Relevant Skills:

- Prune trees according to ANSI Standards with regard to tree health, function, form, and interaction with people
- Climb trees for pruning, diagnostic assessment, and rigging
- Continue learning about the new and evolving areas in arboriculture such as climate change, assisted migration of tree species to adapt to a changing climate, pest and disease issues, urban forestry needs for individual communities, quantity of canopy cover and species diversity that is appropriate to promote healthy urban communities/forests, etc.
- Advocate for the right species for the right place
- Tree Risk Assessment Qualification (2022)
- ISA Certified Arborist PN-9099A (2020)
- Diagnostic assessment of trees and shrubs with symptoms of decline
- Provide quotes to businesses and homeowners, detailing what is recommended for optimal tree health with regard to pruning needs, soil and mulch needs, water needs, tree support systems
- Providing bolting, cabling, and propping for compromised trees where trees can be maintained safely with additional support
- Educate community members about appropriate pruning for tree health and longevity
- Educate community members about malpruning which damages trees and how and why it creates hazardous structure and poorly attached branches
- Provide fruit tree pruning, a specialized style of pruning that focuses on fruit production and accessibility by managing the physiology/hormones of the tree to suppress tree stress response and promote strong structure
- Soil assessment and recommendations for improvement of soils or recommendation of species that will be best suited for specific soil types



Commission-Committee Application

Volunteer to serve on a Sandpoint City Commission, Committee or Board.

Thank you for your interest in serving on a City of Sandpoint volunteer citizen commission, committee, or board. We appreciate your willingness to serve our community and look forward to reviewing your application. For more information on these boards, including membership qualifications, please see Title 2 of Sandpoint City Code.

Commission / Committee / Board Information

**I would like to serve
on the following
Commission,
Committee or
Board: *** (?)

- Planning and Zoning Commission
- Arts, Culture and Historic Preservation Commission
- ADA Advisory Committee
- Urban Forestry Commission/Tree Committee

(At this time, applications are being accepted only for the commissions, committees and boards listed above.)

Please note that City Code Title 7, Chapter 15, Urban Forestry, is currently under review, with updates anticipated from the adopted [Urban Forestry Management Plan](#), which can be found on the City website [here](#).

**Do you have
experience and
expertise in
arboriculture or
urban forestry? ***

Yes
 No

Applicant Information

First Name: * Preston

Last Name: * Andrews

Phone Number: * 208301____
Ex. 208-555-5555. Please include area code.

Email Address: * _____@gmail.com

Residence Address: * _____ Birch St, Sandpoint, ID 83864

Mailing Address: * Street Address
_____ Birch St, Sandpoint, ID 83864-1128
Address Line 2

City	State / Province / Region
Sandpoint	Idaho
Postal / Zip Code	Country
83864-1128	United States

Employment and Volunteer History

Please upload a copy of your resume or any additional information relevant to your application.

Upload your Resume or Curriculum Vitae *	PK Andrews resume, Sept 2024.pdf	117.02KB
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Please relay any add'l information regarding your experience or background and the reason(s) you wish to serve in this capacity: *

I am applying to join the City of Sandpoint's Urban Forestry Commission because I am committed to preserving and enhancing Sandpoint's public trees and forested areas. My career has spanned years of use, study, and preservation of trees first as a landscaper and arborist, then as a student and Professor of Horticulture focusing on deciduous trees and how they function under environmental stresses, and now being retired, as a board member, officer and coordinator of adult programming for the Kinnikinnick Native Plant Society (KNPS) in Sandpoint. My involvement with KNPS includes active participation in the North Idaho Native Plant Arboretum at Lakeview Park, in which KNPS contributes to and enhances the wellbeing of the trees and urban forest within the Arboretum boundaries. As such, I feel that I am qualified to add a unique perspective and contributions to Sandpoint's Urban Forestry Commission, and would be honored to lend my knowledge to the goal of improving our public trees and urban forested areas to enhance the quality of life for Sandpoint residents and visitors.

Please see my resume for further details on my professional background and experiences.

Preston K. Andrews, Ph.D.

____ Birch Street, Sandpoint, ID 83864

208-301-____

____@gmail.com**Professional focus**

Tree physiology and role of environmental stresses on plant function and productivity

Higher Education

Ph.D. Horticulture (Minor: Botany); Dept. Horticulture and Landscape Architecture, Washington State University, Pullman (1984)

M.S. Horticulture; Washington State University (1982)

B.S. Fruit Science; Dept. Crop Science, California Polytechnic State University, San Luis Obispo (1979)

Employment & Professional Experiences

2016-present	Emeritus Professor of Horticulture, Washington State University
1998-99	Visiting Scientist, Institute of Grassland & Environmental Research, Wales
1990-2015	Professor of Horticulture, Washington State University, Pullman
1988-90	Research Fellow, Horticultural Sciences, Massey University, New Zealand
1987-88	Environmental Educator, San Francisco Bay Area
1984-87	Research Scientist, Campbell Soup's Institute for Research & Technology, Davis, California
1979-84	Research Assistant, Horticulture, Washington State University
1975	Seasonal Park Horse Ranger, Grand Canyon National Park, Arizona
1970-74	Landscaper, Davey Tree Company and Shade Tree Landscaping (owner)
1966-70	U.S. Coast Guard
	Other work experience as arborist and logger

Sandpoint Volunteer Activities

Kinnikinnick Native Plant Society: Member 2018-present, Board of Directors 2019-present, Vice-President and Program Coordinator Sept 2019-present

KNPS Presentations:

- *Down the Rabbit Hole: Native Plants are Important but What is a Native Plant?* (2023 panel member)
- *The Inland Temperate Rainforest of North America is Our Home* (2023)
- *A Simple Invention that Transformed Botany and Changed the World* (2022)
- *Dirty Dancing: The Rhythm of the Soil* (2018)
- *Native Apples* (2019)

Water Quality Monitoring, Lake Pend Oreille Waterkeepers and Idaho Conservation League (2016-present)

Trip Leader and Goat Ambassador, Friends of Scotchman Peaks Wilderness

Master Gardener Presentations:

- *Small Fruits*, Bonner County (annually 2019-24)
- *Growing Tree Fruits, Growing Berries*, Latah County (2015)
- *Food Forests: Edible Forest Gardens*, Latah County Master Gardeners (2015)

Courses TaughtCourses at Washington State University:*Pomology**Fruit Crops Management**Trends in Horticulture**Rhetorics of Sustainability**Issues in Organic Food and Farming Systems**Fruit Physiology*Other courses taught: *Landscaping with California Native Plants*, Sierra College, California**National and International Presentations**

- *Linking Soil Health to the Nutritional Quality of Fruit* at “Quantifying the Linkages Among Soil Health, Organic Farming, and Food Symposium,” Cincinnati (2012)
- *Fruits and Vegetables: Responses to Soil Management* at “Living Soil, Food Quality, and the Future of Food Symposium,” American Association for the Advancement of Science, Chicago (2009)
- *Quality of Organically and Conventionally Grown Apples and Strawberries* at “Understanding and Nourishing the Roots of Food Quality Symposium,” American Association for the Advancement of Science, St. Louis (2006)

Numerous lectures on fruit crops at:

- International Horticultural Congress
- Washington State Horticultural Association
- Oregon Horticultural Society
- Tilth Producers of Washington
- Western Washington Fruit Research Foundation
- International Tree Fruit Association
- Norman Borlaug Fellows
- International Symposium on Apples (Mexico)
- Other regional fruit growing groups

Administrative Activities at Washington State University

- Director, Graduate Program in Horticulture (2000-15)
- Advisor and mentor for 19 graduate students, and served on numerous other student committees
- Developed and/or advised in the following degree programs:
 - Fruit and Vegetable Management
 - Viticulture and Enology
 - Tree Fruit Management



Commission-Committee Application

Volunteer to serve on a Sandpoint City Commission, Committee or Board.

Thank you for your interest in serving on a City of Sandpoint volunteer citizen commission, committee, or board. We appreciate your willingness to serve our community and look forward to reviewing your application. For more information on these boards, including membership qualifications, please see Title 2 of Sandpoint City Code.

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- Planning and Zoning Commission
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- ADA Advisory Committee
- Urban Forestry Commission/Tree Committee

(At this time, applications are being accepted only for the commissions, committees and boards listed above.)

Please note that City Code Title 7, Chapter 15, Urban Forestry, is currently under review, with updates anticipated from the adopted [Urban Forestry Management Plan](#), which can be found on the City website [here](#).

**Do you have
experience and
expertise in
arboriculture or
urban forestry? ***

Yes
 No

Applicant Information

First Name: * Geoff

Last Name: * Gregory

Phone Number: * 509-280-9100
Ex. 208-555-5555. Please include area code.

Email Address: * geoff.gregory@avistacorp.com

Residence

Address: *

Mailing Address: *

Street Address	
P.O. Box 12	
Address Line 2	
City	State / Province / Region
Newport	WA
Postal / Zip Code	Country
99156	USA

Employment and Volunteer History

Please upload a copy of your resume or any additional information relevant to your application.

Upload your Resume or Curriculum Vitae *	Geoff Gregory Resume.docx	46.14KB
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**Please relay any
add'l information
regarding your
experience or
background and the
reason(s) you wish
to serve in this
capacity: ***

I would like to serve on the tree committee to provide input on behalf of the utility.

S. GEOFF GREGORY

UTILITY ARBORIST

CONTACT

509-280-9100
Geoff.gregory@avistacorp.com

PROFILE

Utility arborist with 13 years of industry experience. ISA certified arborist and ISA tree risk assessment qualification PN-8487A.

SKILLS

Project Planning
Project Management
Permit Adherence
Quality Control

EXPERIENCE

Vegetation Inspector- Avista Utilities

2022- Current

Quality control auditor for all vegetation management operations on Avista's distribution electric system.

Lead Consulting Utility Forester- CN Utility Consulting

2015-2022

Performed routine maintenance and risk tree inspections on electric distribution, transmission, and high pressure gas lines for Avista Utilities and Vera Water and Power.

Conducted vegetation management program review for Chelan PUD.

Post fire risk tree assessment for 2015 Valley Fire, PG&E.

Line Clearance Arborist

2012-2014

Pruned and removed vegetation along Avista and Springfield PUD electric transmission lines.

EDUCATION

Priest River Lamanna High School
2005 Graduate



TODAY'S DATE: 10-28-2024

MEETING DATE: 11-6-2024

TO: MAYOR AND CITY COUNCIL

FROM: Heather Upton, Arts and Historic Preservation Planner

SUBJECT: Request to Approve the Mural Application for Ross Hall images on the Belwood Building

DESCRIPTION/BACKGROUND:

On October 8, 2024, Julie Meyer's mural application was presented to the Sandpoint Arts, Culture, and Historic Preservation Commission by staff liaison Heather Upton. According to Sandpoint City Code 9-6-15, H, all mural requests must be reviewed by the Arts Commission and the planning administrator. Their recommendations are then forwarded to the City Council for approval on the Consent Calendar.

The proposed mural of Ross Hall photos will be printed and installed on the back wall of the Belwood Building, 301 Cedar, which faces Farmin Park and is owned by Julie and Steve Meyer. Following a thorough discussion at the ACHP Commission Meeting, a motion was made recommending the approval of the mural.

STAFF RECOMMENDATION:

Staff recommends City Council approve the Mural Application of Ross Hall images, which has been approved by Jason Welker, Planning Administration and recommended for approval by the Arts, Culture and Historic Preservation Commission.

ACTION:

Move to approve the Mural Application submitted by Julie Meyer for Ross Hall images to printed and installed on the Belwood Building.

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

No and N/A

ATTACHMENTS:

1. Mural Application Packet for the Belwood Building

301 Belwood Building-Mural Application

Mural Application Narrative

Dear Sandpoint Planning Department,

My name is Julie R. Meyer, and I am the owner of Belwood 301. I am writing to submit my application for a mural project that aims to celebrate the rich history and natural beauty of our community. This mural will be a fine art piece, drawing inspiration from the Ross Hall collection and utilizing historical negatives to create a captivating visual narrative.

The design will reflect the essence of our local environment, incorporating elements of the natural world that resonate with the identity of Sandpoint. While the specific images are yet to be determined, I am committed to selecting visuals that best fit the design aesthetics and constraints of the designated wall dimensions. Each image will be thoughtfully chosen to ensure a harmonious blend with the fixed substrate sizes, creating a cohesive and engaging mural.

Attached, you will find a simple image reflecting our idea for the mural on the wall facing Farmin Park.

Regarding the lighting of the mural, I am also collaborating with a lighting designer who is fully aware of Sandpoint's Dark Sky Code. The lighting for this mural is part of a broader lighting project for the building, and we will submit an application for the mural lighting alongside the overall lighting plan.

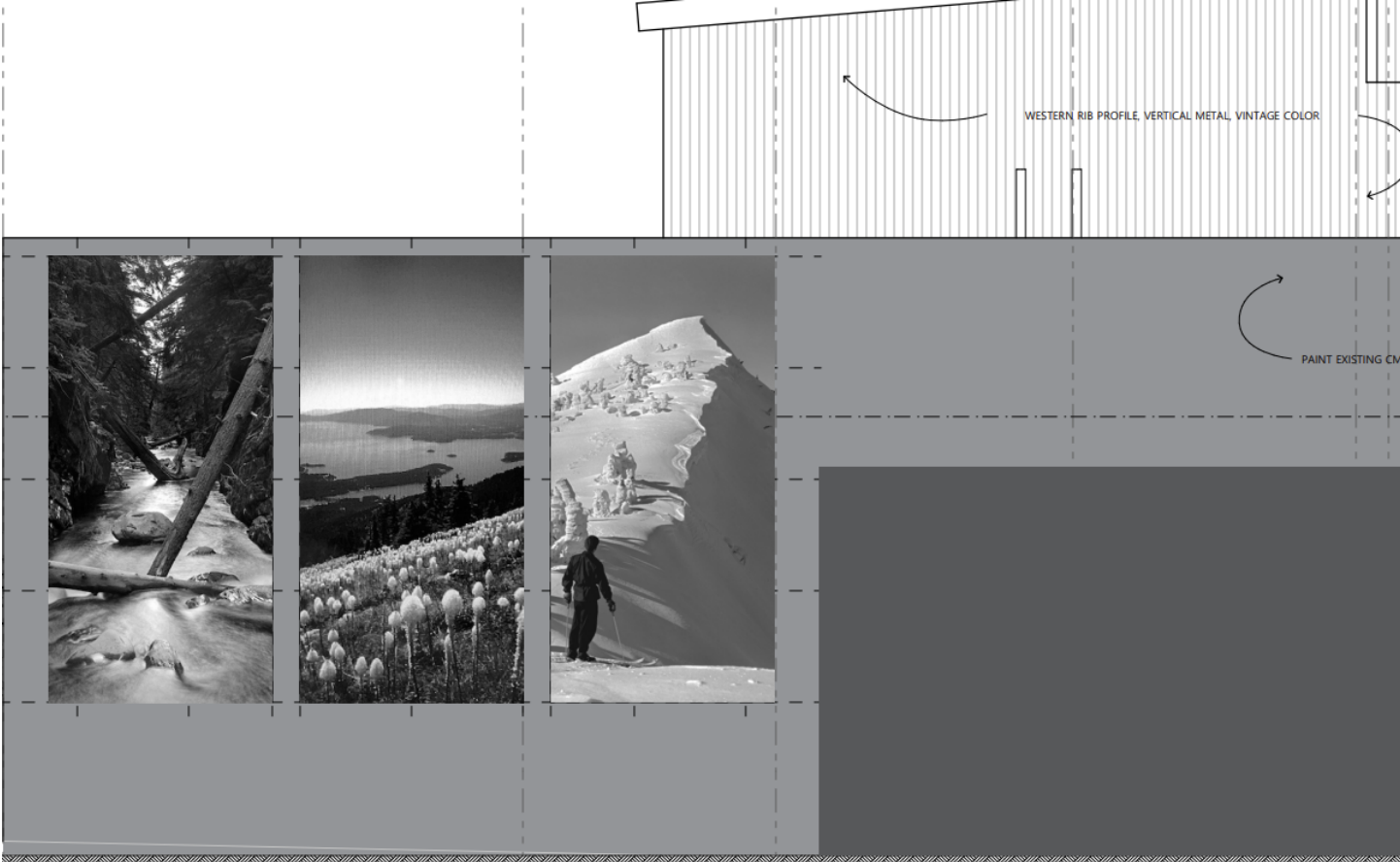
I have great hopes to install this photography mural before the snow flies. I hope that my application will be considered efficiently so I can move forward. I believe this project will not only enhance the visual landscape of our community but also pay homage to the beauty and history that defines Sandpoint. I look forward to the opportunity to contribute to our city's artistic heritage.

Thank you for considering my application.

Sincerely,

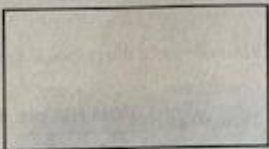
Julie R. Meyer
Owner, Belwood 301
juliegreenbike@gmail.com
208-290-7786

Belwood Building Mural Images:





CITY OF SANDPOINT
PLANNING DEPARTMENT
MURAL APPLICATION



File #: _____

Name of Applicant Red House LLC,
 Name of Business Belwood 301
 Business Address 301 Cedar Street
 Telephone Number 208-290-7786 E-mail juliegreenbike@gmail.com
 Applicant's Mailing Address 437 Lakeview Blvd
 Applicant's Telephone Number 208-290-7786 E-mail juliegreenbike@gmail.com
 Building Owner Julie Meyer

Mural Artist Ross Hall images, owner Alicia Mc Fadden
 Address 1262 Whiskey Jack Rd, Sandpoint
 Telephone Number 208-691-3935 E-mail aliciafy2@hotmail

All information must be complete for this application to be processed.

1123 Lake Street, Sandpoint, ID 83864 • 208-263-3158 • www.SandpointIdaho.gov



Please describe the proposed mural:

Dimensions: Length _____ Width _____ Square Footage _____

Theme/Title: Ross Hall place based images 3 10' x 8' or 1 10'x 24'

Colors/Materials: Black and White photographs printed on weather proof aluminum and acrylic layered material.

How will the surface be prepared? finished with an sun and graffiti resistant coating

If the surface is a building, what year was it built? _____

How will the mural be attached? Mural will be attached with appropriate bolting system to support the weight and size of the images on cinder block surface.

Will the mural be illuminated? If so, how? code conforming linear down lights

How will the mural be maintained? _____

Distance to nearest existing mural: _____

Theme of nearest existing mural: _____

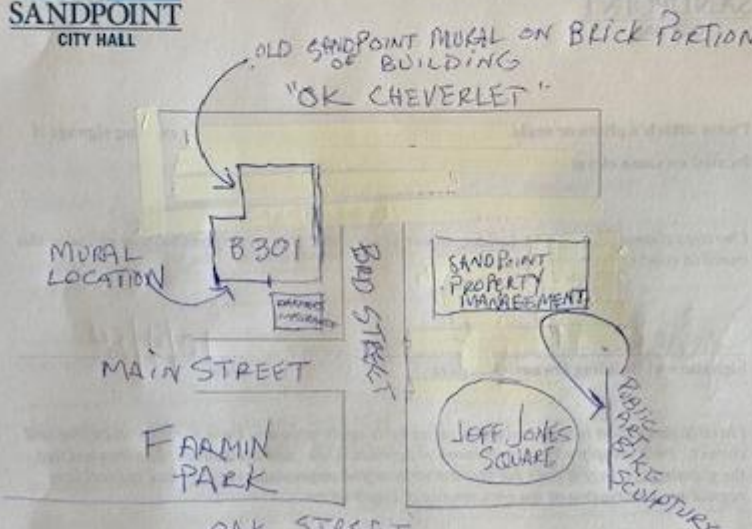
Nearest adjacent street(s) South side of the Belwood building facing Farmin Park on Main

Does the proposed mural extend beyond one side of the building, wall, fence or hoarding?

Yes No

Which direction(s) will the mural face: N S E W

3




Are there any signs, sign copy, "ghost" signs, or "ghost murals" on the same building, wall, fence or hoarding elevation as the proposed mural? If so, how many? NO
 (Please describe below):

Existing Sign Type(s): canopy freestanding roof projecting wall

Existing Sign Dimensions:

Length _____ Width _____ Square Footage _____ Height (if freestanding) _____ Age _____
 Length _____ Width _____ Square Footage _____ Height (if freestanding) _____ Age _____
 Length _____ Width _____ Square Footage _____ Height (if freestanding) _____ Age _____
 Length _____ Width _____ Square Footage _____ Height (if freestanding) _____ Age _____

[Caution] This email originated from outside the City of Sandpoint organization. Do not



Please attach a photo or scale drawing of the proposed design. Include existing signage if located on same elevation.

I hereby acknowledge that, as building owner or occupant, it is my responsibility to maintain this mural in good repair.

Julie Meyer
Signature of Building Owner/Occupant

10/4/24
Date

I hereby certify that I have read and examined this application and know the same to be true and correct. I will comply with all provisions of applicable laws and ordinances. I understand that the granting of a permit does not give authority to violate provisions of any state or local laws regulating construction or the performance of construction.

Julie Meyer
Signature of Applicant

10/4/24
Date

1123 Lake Street, Sandpoint, ID 83864 • 208-263-3158 • www.SandpointIdaho.gov

No: 24-
Date: November 6, 2024

RESOLUTION
OF THE CITY COUNCIL
CITY OF SANDPOINT

TITLE: ACCEPTING THE RECOMMENDATION TO PERMIT A MURAL AT 301 CEDAR STREET - THE BELWOOD BUILDING

WHEREAS: City Code 9-6-4 defines a mural as a pictorial display without advertising copy on the exterior wall of a building;

WHEREAS: City Code 9-6-15-H provides that all requests for murals shall be reviewed for recommendation to City Council for approval on the Consent Calendar;

WHEREAS: On October 8, 2024, the City received an application from Red House, LLC, requesting permission for a mural consisting of Ross Hall images to be installed on the south wall of the Belwood Building at 301 Cedar Street, across Main Street from Farmin Park; and

WHEREAS: The application was presented to the Sandpoint Arts, Culture, and Historic Preservation (ACHP) Commission, with the Commission voting to recommend approval to City Council.

NOW THEREFORE BE IT FURTHER RESOLVED THAT: The Sandpoint City Council accepts the recommendation of the ACHP Commission and approves the *Ross Hall Photographic* mural to be installed on the south wall of the Belwood Building, 301 Cedar Street, in Sandpoint.

Jeremy Grimm, Mayor

ATTEST:

Melissa Ward, City Clerk



TODAY'S DATE: 10-28-2024

MEETING DATE: 11-6-2024

TO: MAYOR AND CITY COUNCIL

FROM: Heather Upton, Arts and Historic Preservation Planner

SUBJECT: Recommendations of Art for the Art on Loan Silver Box Program Fall Phase 2024

DESCRIPTION/BACKGROUND:

On September 26th, 2024 the Art on Loan-Silver Box Program Fall Phase 2024 (RFP 24-5300-3) was released. The call was circulated through the City of Sandpoint's social media networks and the community's art circuits. The call closed on October 10, 2024 with three (3) eligible submissions being received. On October 23rd, 2024 at a special meeting, all three (3) submissions were presented to the Arts, Culture and Historic Preservation Commission, evaluated and scored. At that meeting a motion was made to recommend the following art pieces at the following locations:

Sculpture: Proud Fillies by artist Anna Lee Harris, location corner of Church and 4th.

Sculpture: Living in Color by artist Dave Gonzo, location corner of Oak and 5th.

Sculpture: Quiet Descent by artist Denny Henson, location corner of Oak and 4th.

STAFF RECOMMENDATION:

Staff recommends City Council approve the recommended artworks and locations for the new six-month cycle of the Art on Loan Silver Box Fall Phase.

ACTION:

Move to approve

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

Yes, this item has been budgeted, reimbursement through SURA. \$500 to each artist, plus the costs of plaques.

ATTACHMENTS:

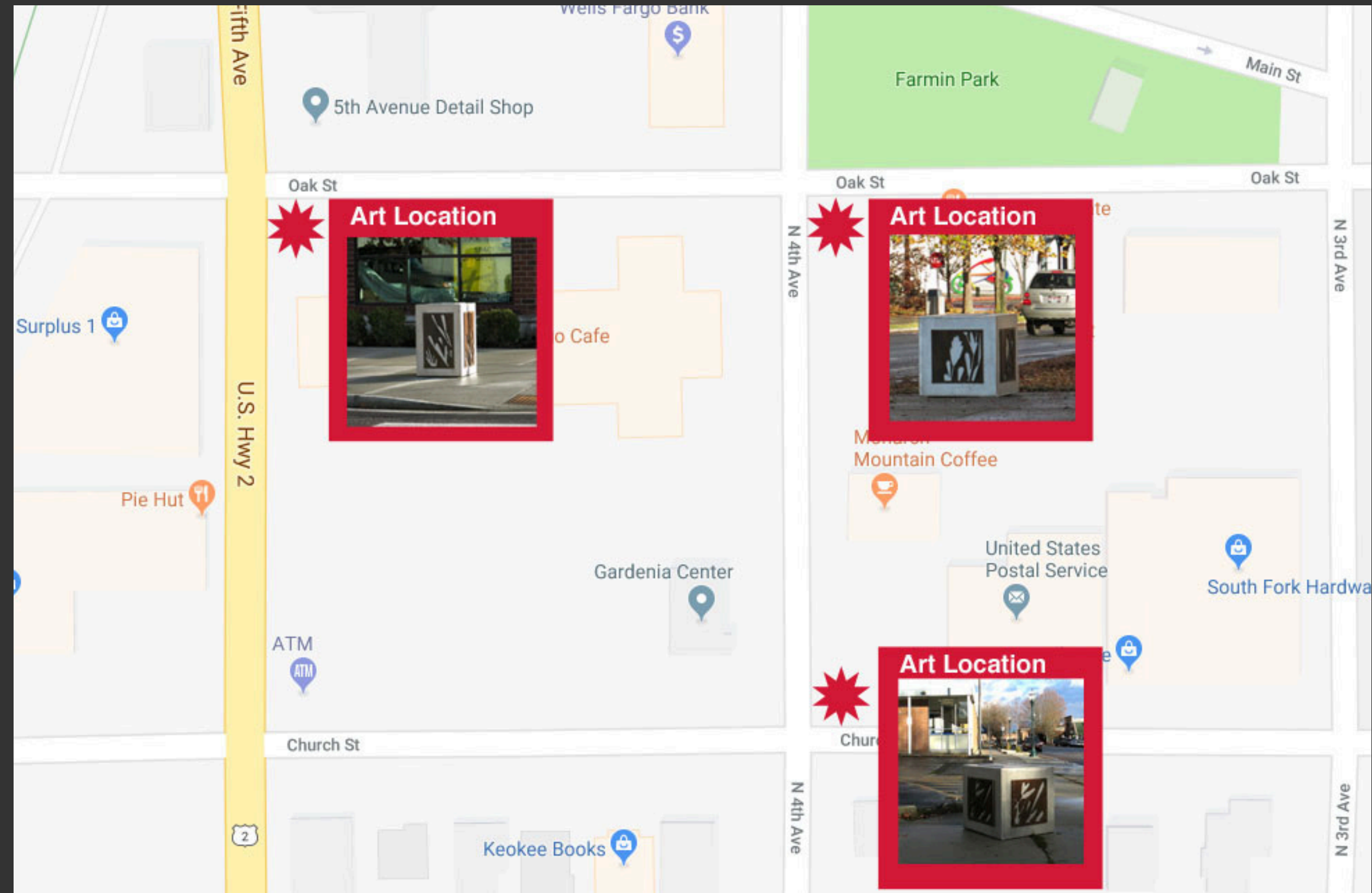
1. Art of Loan Silver Box Program's Fall Phase Applicants Presentation
2. A25-5110-1 Dave Gonzo Living In Color Public Art Loan Agreement
3. A25-5110-2 Anna Lee Harris – Proud Fillies Public Art Loan Agreement

4. A25-5110-3 Denny Hendon – Quiet Descent Public Art Loan Agreement

Silver Box Public Art Program

2024 Fall Cycle - Selected Artists

LOCATIONS



SELECTION CRITERIA

- The artwork must be an original work of art made by the submitting artist. The artist must own the rights to the artwork and artwork must be available for the duration of the approximate six-month contract.
- The artwork may not contain advertising, religious references, sexual content, or convey political partisanship.
- Artwork must be durable in outdoor conditions, including snow and ice and surfaces must not be prone to environmental degradation, e.g. unsealed rust.
- The artwork shall not have kinetic elements or water features.
- Artwork must be structurally safe for display in public and must not have the potential to cause injury. All components must be securely fastened.
- Artwork must arrive in the same condition as portrayed in the application photographs. The commission reserves the right to refuse artwork if it does not match the photographs submitted.
- Artwork minimum size: 24" x 24" x 24", maximum size, 48" x 48" x 48".
- The footprint of the artwork must be able to be securely bolted onto a 16" x 16" x 1/4" powder coated steel attachment plate. The city will provide a mounting plate template pdf at time of selection. Installation method for artwork should be welded tabs or a similar easy install method using bolts.
- Artwork must weigh no more than 300 pounds.

ANNA LEE HARRIS

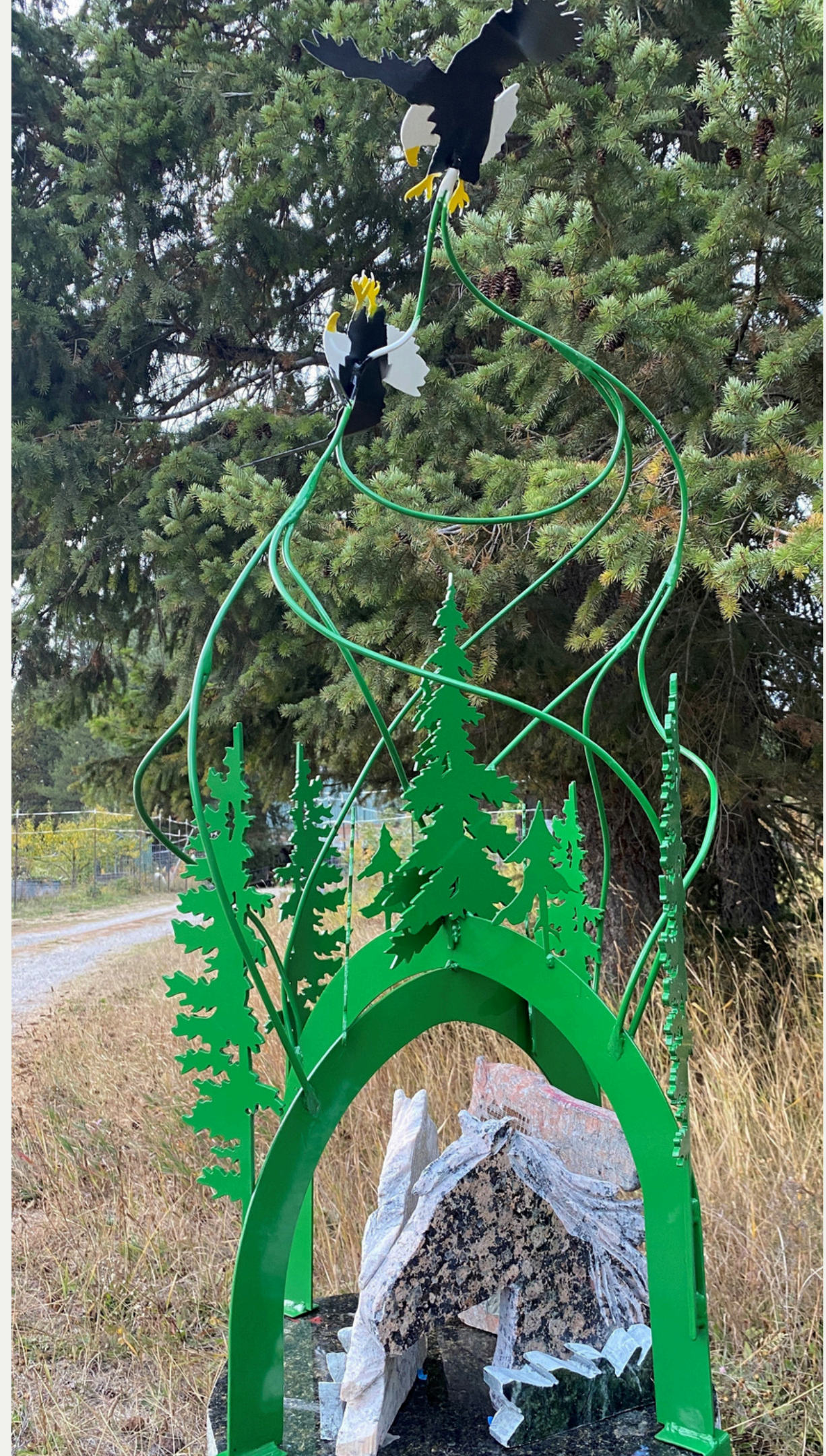
SCULPTURE: PROUD FILLIES

LOCAL ARTIST FROM BONNERS FERRY, IDAHO

48"X20"X20"

IRON & GRANITE

Artist Statement:
Powder-coated Iron, Granite



DAVE GONZO

SCULPTURE: LIVING IN COLOR

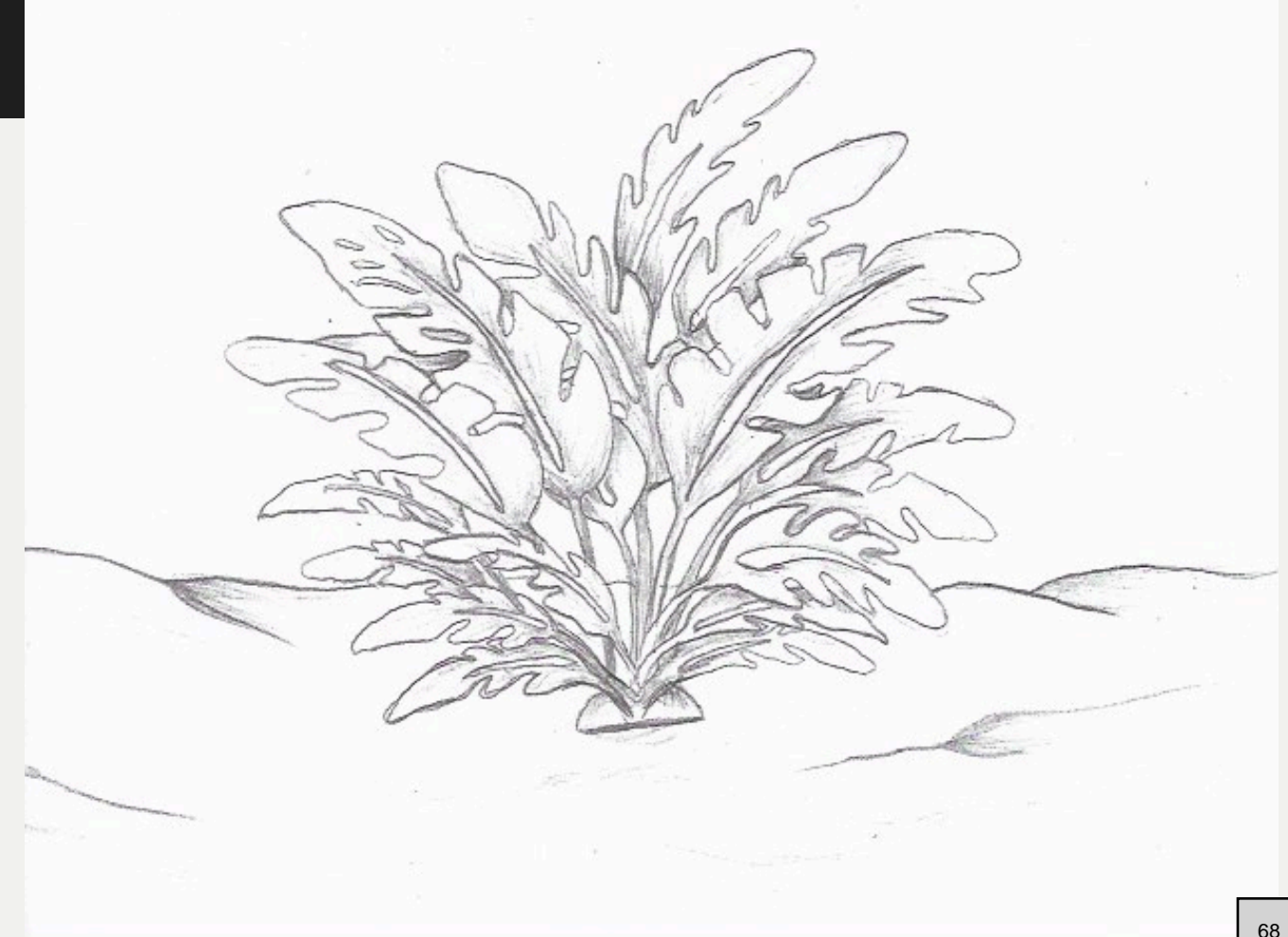
LOCAL ARTIST FROM SANDPOINT, IDAHO

36"X36"X24"

STEEL, COPPER

Artist Statement:

The proposed sketch for the Silver Box Program will be a copper Monstera Plant created from solid 18 gauge sheet. The copper leaves will be flame painted (see image: flame painted copper) to bring a variety of colors to the sculpture. The base of the piece will be a steel half sphere that has $\frac{5}{8}$ " bolts matching the 16" x 16" mounting plates on the pedestal. The final piece will be clear coated for protection from the elements.



DENNY HENSON

SCULPTURE: QUIET DESCENT

LOCAL ARTIST FROM SANDPOINT, IDAHO

3'X4'X18"

WESTERN RED CEDAR

Artist Statement:

The sculpture will be finished and colored with a combination of transparent stains and some acrylic paints as well as some shading using a torch. A weatherproof clear sealant (Flood CWF-UV) will be used on the overall piece that will protect it from weather and UV rays.



FALL CYCLE

2024

Art Call Release Date:

September 26th

Two Week Call-

Launched using our local networks

Evaluated Art Recommendations Presented at:

November 6th Council Meeting

Proposed Install Date by:

November 22nd

Six-month Cycle:

De-install end of May

Artist Stipend \$500 each

Artwork will be for sale, City retains 10% commission

No: 24-
Date: November 6, 2024

RESOLUTION
OF THE CITY COUNCIL
CITY OF SANDPOINT

TITLE: ACCEPTING THE RECOMMENDATION OF SELECTED ART FOR THE FALL 2024 SILVER BOX PUBLIC ART ON LOAN PROGRAM AND APPROVAL OF ACCOMPANYING AGREEMENTS

WHEREAS: The City of Sandpoint Silver Box Public Art on Loan Program involves a rotating exhibition of artwork by chosen artists, where their artworks are showcased for approximately six months atop “silver boxes” at three downtown locations;

WHEREAS: The art program serves to enhance artists' capabilities by increasing their visibility and offering financial backing through stipends and potential art sales, all of which are in line with the objectives set forth in the adopted Arts, Culture, and Historic Preservation Plan;

WHEREAS: In response to the Fall 2024 call for art from local artists, the City received three (3) eligible submissions meeting the program criteria, which the Arts, Culture, and Historic Preservation (ACHP) Commission has recommended for display:

- *Proud Fillies* by Anna Lee Harris to be placed at Fourth Ave. and Church St.
- *Living in Color* by Dave Gonzo at Fifth Ave. and Oak St.
- *Quiet Descent* by Denny Henson at Fourth Ave. and Oak St.

WHEREAS: Each artist’s agreement provides for a \$500 honorarium to the artist to cover transportation and installation costs for the art works;

WHEREAS: Additional expenses include this year’s cost for the call and the creation of plaques for mounting on the boxes;

WHEREAS: This project is funded through the Sandpoint Urban Renewal Agency (SURA), with \$1,600 currently available for the 2024 Silver Box Program cycle; and

WHEREAS: Should any of the works be sold during the period of display, the City will receive a 10% commission on the sale.

NOW, THEREFORE, BE IT RESOLVED THAT: City Council hereby accepts the recommendation of the ACHP Commission for the pieces listed above.

BE IT FURTHER RESOLVED THAT: The Mayor or his designee is hereby authorized, on behalf of the City, to execute a Public Loan Art Agreement with each of the artists listed above, copies of which are attached hereto and made a part hereof as if fully incorporated herein.

Jeremy Grimm, Mayor

ATTEST:

Melissa Ward, City Clerk

PUBLIC ART LOAN AGREEMENT

THIS PUBLIC ART LOAN AGREEMENT made and entered into this 6th day of November, 2024, at Sandpoint, Idaho, by and between the City of Sandpoint, a public body corporate and politic, hereinafter referred to as "City", and Denny Henson, hereinafter referred to as "Artist".

WHEREAS, the City has established a public art loan program, the purpose of which is to increase the visual and artistic quality of the City by facilitating the loan of works of art by artists to the City for placement in public places;

WHEREAS, the City believes this art loan enhances the aesthetic character of the community and advances the public understanding of art;

WHEREAS, the Artist benefits from having their art work publicly displayed;

WHEREAS, the City has designated locations as more particularly described and depicted in Attachment A, "Premises", attached hereto and incorporated herein by this reference; and

WHEREAS, both the City and Artist desire to enter into this Public Art Loan Agreement according to the terms and conditions as more particularly set forth below.

NOW THEREFORE, for good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows.

1. Artist Responsibilities and Obligations:

- a. Artist shall complete the creation, fabrication and installation of the artwork described in Attachment B, "Art", attached hereto and incorporated herein by this reference, on or before, November 22, 2024 (the "Installation Date") on the "Silver Box" located at Oak Street and Fourth Avenue in Sandpoint. Artist shall perform all services and furnish all supplies, material, and equipment necessary for the creation, fabrication, and installation of the Art. The installation shall comply with this Agreement and all applicable local, state, and federal laws and regulations.
- b. Artist shall provide notice to City of the precise manner by which installation or removal of the Art shall occur.
- c. No heavy equipment, vehicles, or the like shall be permitted in or around the Premises without the express prior written approval by the City, which may include Artist obtaining an Encroachment Permit by the City.
- d. Artist acknowledges the Art was created by the Artist and the Art is original and available for purchase.

- e. The Artist agrees the Art shall be on display from the Installation Date November 22, 2024 through the "Removal Date" May 23, 2025. ("Exhibit Period").
- f. Artist affirms the Art is soundly constructed of durable and sturdy materials, has no easily breakable or easily damaged or removable parts or pieces, is suitable for outdoor public display, is constructed in a way to not create or cause safety or liability concerns, and will not require significant maintenance during the Exhibit Period.
- g. Artist is responsible for securely attaching Art to a durable base or mounting plate so that the Art may be attached to a metal pedestal by the City. Artist is responsible for maintaining the attachment of the Art to the base or mounting plate throughout the Exhibit Period.
- h. Artist agrees to deliver Art ready for installation to the Premises on the Installation Date.
- i. City agrees to remove the Art from the designated location at the expiration of the Exhibit Period. City will provide written notice of any changes to the Removal Date of the Art to Artist no later than 30 days prior to the end of the Exhibit Period. Removal of Art prior to the Removal Date shall be at the discretion of City and only upon written request by Artist.

2. City's Responsibilities and Obligations:

- a. City agrees to pay the Artist Five Hundred (\$500) honorarium for costs in preparation of the Art, installation, transportation, removal, and other incidentals of the Art to the designated location, and loan of the Art for the Exhibit Period. Such payment shall be provided to Artist upon delivery and installation of the accepted work along with this fully executed Agreement.
- b. City shall be responsible for attaching and removing the durable base from the metal pedestal. City shall not remove or attach the Art from the base.
- c. City shall have ultimate decision making authority related to location, installation, and placement of the Art. City may refuse to place the Art at the designated location upon delivery of the Art on the Installation Date if City, in its sole discretion determines the Art is not suitable for public display for any reason, cannot be properly affixed at the designated location, presents a safety concern or hazard, is not in the condition advertised in Artist's submitted application, or for any other reason not stated herein the City deems necessary.
- d. City will not undertake any alteration, restoration, or repair of the Art without express written authorization of Artist. However, City, in the lawful exercise of its police powers, has the right to make emergency repairs or remove the Art if deemed necessary to ensure public safety.

- e. Evidence of damage to the Art, while on City property, will be reported in writing and by telephone to Artist immediately or as soon as damage is discovered. Any damage to the Art caused by anyone other than the City is the responsibility of the Artist. Repairs to damaged Art shall be the responsibility of the Artist regardless of fault and repairs shall be made in a timely manner. City reserves the right to remove any damaged Art not tended to within 30 days of notification to Artist.
- f. Upon installation of Art on Premises, Artist and City shall complete a "Condition Report." City shall issue a final "Condition Report and Return of Art Receipt" to be signed by the Artist upon removal of the Art. This Condition Report and Return of Art Receipt shall document the return by City of the Art to Artist in good and acceptable condition. If Artist refuses to sign report, then the parties shall attempt to resolve any differences by negotiation. In the event Artist refuses to collect Art and acknowledge Art's condition and availability for collection within fifteen (15) days of notice that the "Condition Report and Return of Art Receipt" is ready for signature, City will consider that the condition of the Art, as noted on the form and as returned, is acceptable to Artist and any subsequent claims by Artist shall not be honored.
- g. Signage for the Art shall be limited to a plaque. Wording to be determined by the City in coordination with Artist.

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- c. Artist agrees to pay City 10% of the purchase price of the Art as a fee for marketing expenses if the Art is sold as a result of its display as part of the City Public Art Loan Program. Such payment shall

be made to City, in full, within 30 days of the date of sale. Artist agrees to allow City to examine any documents regarding to the sale of the Art, including copies of any invoices, receipts, negotiable instruments, or proof of payment by the purchaser for the purpose of verifying the amount of the commission.

- d. Shipping and/or delivery of the Art, if sold, is the responsibility of Artist.

5. Insurance / Indemnification:

- a. City shall retain liability and property damage insurance coverage on the Art during the Exhibit Period against City's negligent acts.
- b. Artist, in application to the program, shall declare the insurable value of the Art.
- c. Artist may provide and maintain additional property insurance for the Art during the term of the Agreement.
- d. The Artist shall, indemnify and hold the CITY, its officials, officers, employees, agents and assigns, harmless from and/or against any and all claims, damages, and liabilities (including reasonable attorney's fees) that may be suffered or incurred or that arise as a result of the Art or the Artist's wrongful acts or omissions in the performance of its duties under this Agreement. This indemnification does not apply when such claims, damages, and liabilities are the result of negligent acts, errors, omissions or fault on the part of the CITY, its officials, officers, employees, agents or assigns. Nothing contained in this indemnification provision shall waive, in any manner, the limits of liability provided to the CITY specified in Idaho Code §6-901 through 6-929, known as the Idaho Tort Claims Act.

6. Compliance with Law/Venue:

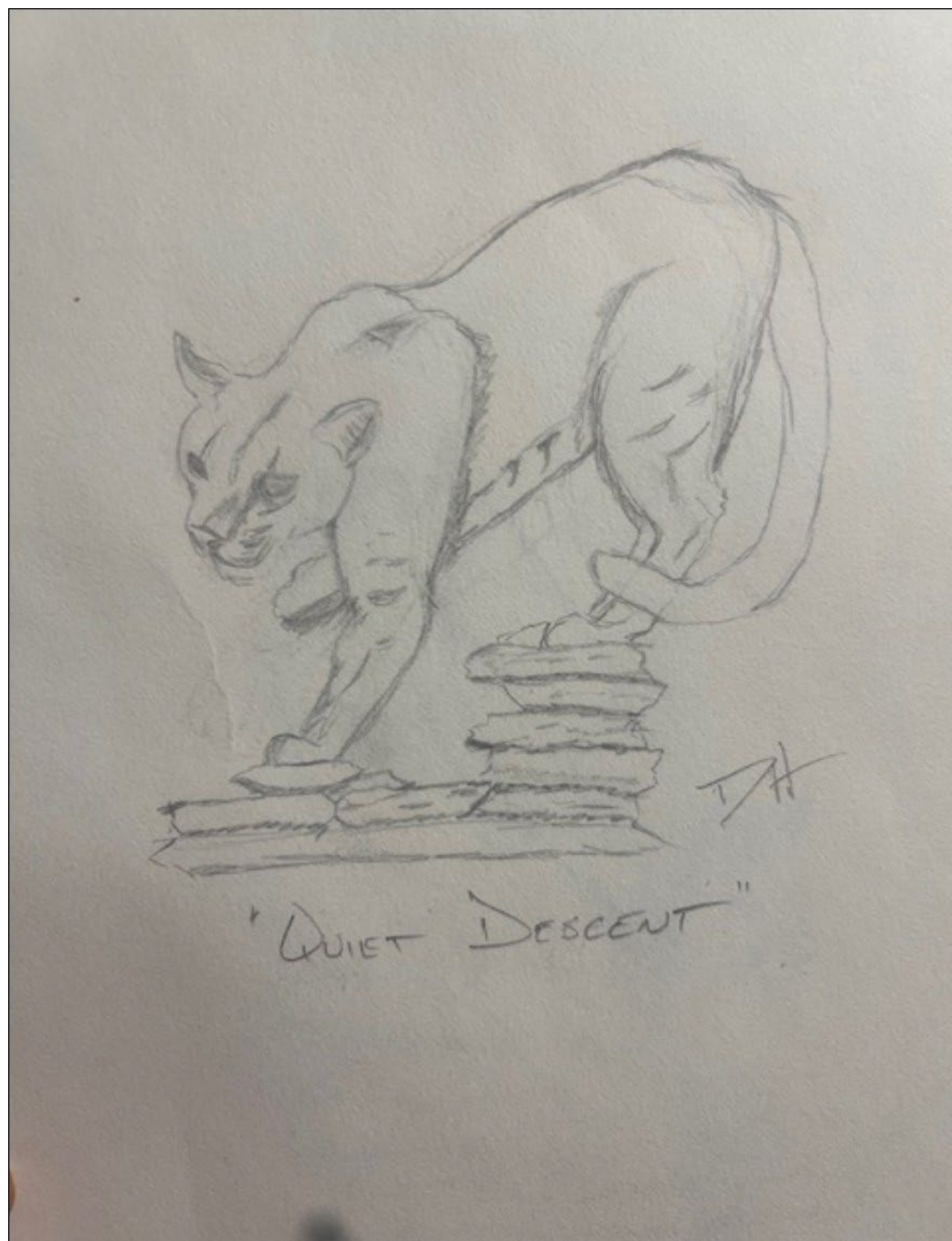
The Artist shall comply with all federal, state, and local laws governing performance of its obligations under this Agreement. The jurisdiction/venue for any action arising out of performance of this Agreement, or interpretation of its terms and conditions, shall be in the District Court in the First Judicial District of the State of Idaho, Bonner County.

7. Binding Effect/Non-Assignability:

City and Artist each binds itself, its successors and assigns to the other party to this Agreement with respect to all rights and obligations under this Agreement. Neither City nor Artist shall assign or transfer its interest in, or obligations under, this Agreement without the written consent of the other.

**ATTACHMENT A
ART**

Rendering of the Art:



PUBLIC ART LOAN AGREEMENT

THIS PUBLIC ART LOAN AGREEMENT made and entered into this 6th day of November, 2024, at Sandpoint, Idaho, by and between the City of Sandpoint, a public body corporate and politic, hereinafter referred to as "City", and David Gonzales, hereinafter referred to as "Artist".

WHEREAS, the City has established a public art loan program, the purpose of which is to increase the visual and artistic quality of the City by facilitating the loan of works of art by artists to the City for placement in public places;

WHEREAS, the City believes this art loan enhances the aesthetic character of the community and advances the public understanding of art;

WHEREAS, the Artist benefits from having their art work publicly displayed;

WHEREAS, the City has designated locations as more particularly described and depicted in Attachment A, "Premises", attached hereto and incorporated herein by this reference; and

WHEREAS, both the City and Artist desire to enter into this Public Art Loan Agreement according to the terms and conditions as more particularly set forth below.

NOW THEREFORE, for good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows.

1. Artist Responsibilities and Obligations:

- a. Artist shall complete the creation, fabrication and installation of the artwork described in Attachment B, "Art", attached hereto and incorporated herein by this reference, on or before, November 22, 2024 (the "Installation Date") on the "Silver Box" located at Oak Street and Fifth Avenue in Sandpoint. Artist shall perform all services and furnish all supplies, material, and equipment necessary for the creation, fabrication, and installation of the Art. The installation shall comply with this Agreement and all applicable local, state, and federal laws and regulations.
- b. Artist shall provide notice to City of the precise manner by which installation or removal of the Art shall occur.
- c. No heavy equipment, vehicles, or the like shall be permitted in or around the Premises without the express prior written approval by the City, which may include Artist obtaining an Encroachment Permit by the City.
- d. Artist acknowledges the Art was created by the Artist and the Art is original and available for purchase.

- e. The Artist agrees the Art shall be on display from the Installation Date November 22, 2024 through the "Removal Date" May 23, 2025. ("Exhibit Period").
- f. Artist affirms the Art is soundly constructed of durable and sturdy materials, has no easily breakable or easily damaged or removable parts or pieces, is suitable for outdoor public display, is constructed in a way to not create or cause safety or liability concerns, and will not require significant maintenance during the Exhibit Period.
- g. Artist is responsible for securely attaching Art to a durable base or mounting plate so that the Art may be attached to a metal pedestal by the City. Artist is responsible for maintaining the attachment of the Art to the base or mounting plate throughout the Exhibit Period.
- h. Artist agrees to deliver Art ready for installation to the Premises on the Installation Date.
- i. City agrees to remove the Art from the designated location at the expiration of the Exhibit Period. City will provide written notice of any changes to the Removal Date of the Art to Artist no later than 30 days prior to the end of the Exhibit Period. Removal of Art prior to the Removal Date shall be at the discretion of City and only upon written request by Artist.

2. City's Responsibilities and Obligations:

- a. City agrees to pay the Artist Five Hundred (\$500) honorarium for costs in preparation of the Art, installation, transportation, removal, and other incidentals of the Art to the designated location, and loan of the Art for the Exhibit Period. Such payment shall be provided to Artist upon delivery and installation of the accepted work along with this fully executed Agreement.
- b. City shall be responsible for attaching and removing the durable base from the metal pedestal. City shall not remove or attach the Art from the base.
- c. City shall have ultimate decision making authority related to location, installation, and placement of the Art. City may refuse to place the Art at the designated location upon delivery of the Art on the Installation Date if City, in its sole discretion determines the Art is not suitable for public display for any reason, cannot be properly affixed at the designated location, presents a safety concern or hazard, is not in the condition advertised in Artist's submitted application, or for any other reason not stated herein the City deems necessary.
- d. City will not undertake any alteration, restoration, or repair of the Art without express written authorization of Artist. However, City, in the lawful exercise of its police powers, has the right to make emergency repairs or remove the Art if deemed necessary to ensure public safety.

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- g. Signage for the Art shall be limited to a plaque. Wording to be determined by the City in coordination with Artist.

3. Reproduction and Credit:

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- a. Artist shall determine the purchase price for the Art which shall be marketed by City at such price with intent to solicit a buyer for the Art.
- b. If the sale of the Art is arranged during the Exhibit Period, Artist agrees to allow the display of the Art to continue to the Removal Date and not to finalize the sale of the Art prior to the Removal Date.
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- b. Artist, in application to the program, shall declare the insurable value of the Art.
- c. Artist may provide and maintain additional property insurance for the Art during the term of the Agreement.
- d. The Artist shall, indemnify and hold the CITY, its officials, officers, employees, agents and assigns, harmless from and/or against any and all claims, damages, and liabilities (including reasonable attorney's fees) that may be suffered or incurred or that arise as a result of the Art or the Artist's wrongful acts or omissions in the performance of its duties under this Agreement. This indemnification does not apply when such claims, damages, and liabilities are the result of negligent acts, errors, omissions or fault on the part of the CITY, its officials, officers, employees, agents or assigns. Nothing contained in this indemnification provision shall waive, in any manner, the limits of liability provided to the CITY specified in Idaho Code §6-901 through 6-929, known as the Idaho Tort Claims Act.

6. Compliance with Law/Venue:

The Artist shall comply with all federal, state, and local laws governing performance of its obligations under this Agreement. The jurisdiction/venue for any action arising out of performance of this Agreement, or interpretation of its terms and conditions, shall be in the District Court in the First Judicial District of the State of Idaho, Bonner County.

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ATTACHMENT A
ART



PUBLIC ART LOAN AGREEMENT

THIS PUBLIC ART LOAN AGREEMENT made and entered into this 6th day of November, 2025, at Sandpoint, Idaho, by and between the City of Sandpoint, a public body corporate and politic, hereinafter referred to as "City", and Anna Lee Harris, hereinafter referred to as "Artist".

WHEREAS, the City has established a public art loan program, the purpose of which is to increase the visual and artistic quality of the City by facilitating the loan of works of art by artists to the City for placement in public places;

WHEREAS, the City believes this art loan enhances the aesthetic character of the community and advances the public understanding of art;

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WHEREAS, both the City and Artist desire to enter into this Public Art Loan Agreement according to the terms and conditions as more particularly set forth below.

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**ATTACHMENT A
ART**





AGENDA REPORT

City Council Meeting

TODAY'S DATE: October 30, 2024

MEETING DATE: November 6, 2024

TO: MAYOR AND CITY COUNCIL

FROM: Erik Bush PLA, Construction Manager, City Forester

SUBJECT: Urban Forestry Invasive Species in Sandpoint

DESCRIPTION/BACKGROUND:

Idaho Department of Lands (IDL) has a robust statewide monitoring system for invasive species tracking in Idaho. In the summer of 2024, IDL's monitoring system detected the presence of the Invasive European Spongy Moth. This detection constituted a single sample (one insect) of the Spongy Moth. Spongy Moths can defoliate and if left uncontrolled, ultimately kill Oak trees, amongst other species.

IDL has a response plan in place, the first step of which is to increase traps located in Sandpoint in 2025. These additional traps will determine whether there are additional specimens of the Spongy Moth in Sandpoint.

Sandpoint has identified and successfully eradicated Spongy Moths within City Limits before. Between 1986 and 1990 Spongy Moths were captured yearly, collecting 334 specimens in 1988, and were fully eradicated by 1991.

STAFF RECOMMENDATION:

Informational only, no action.

ACTION:

Informational only, no action.

WILL THERE BE ANY FINANCIAL IMPACT? N/A HAS THIS ITEM BEEN BUDGETED? N/A;
N/A

ATTACHMENTS:

1. Idaho Department of Lands Press Release October 29, 2024.
2. Idaho Department of Lands 2023 Spongy Moth Report.

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Item # 8.

Subscribe to updates from Idaho Department of Lands

Email Address e.g. name@example.com

Share Bulletin



News Release: Invasive Spongey Moth Detected in Sandpoint, Idaho

Idaho Department of Lands sent this bulletin at 10/29/2024 09:16 AM MDT

Having trouble viewing this email? [View it as a Web page.](#)



Invasive Spongey Moth Detected in Idaho

Steps will be taken to prevent an outbreak

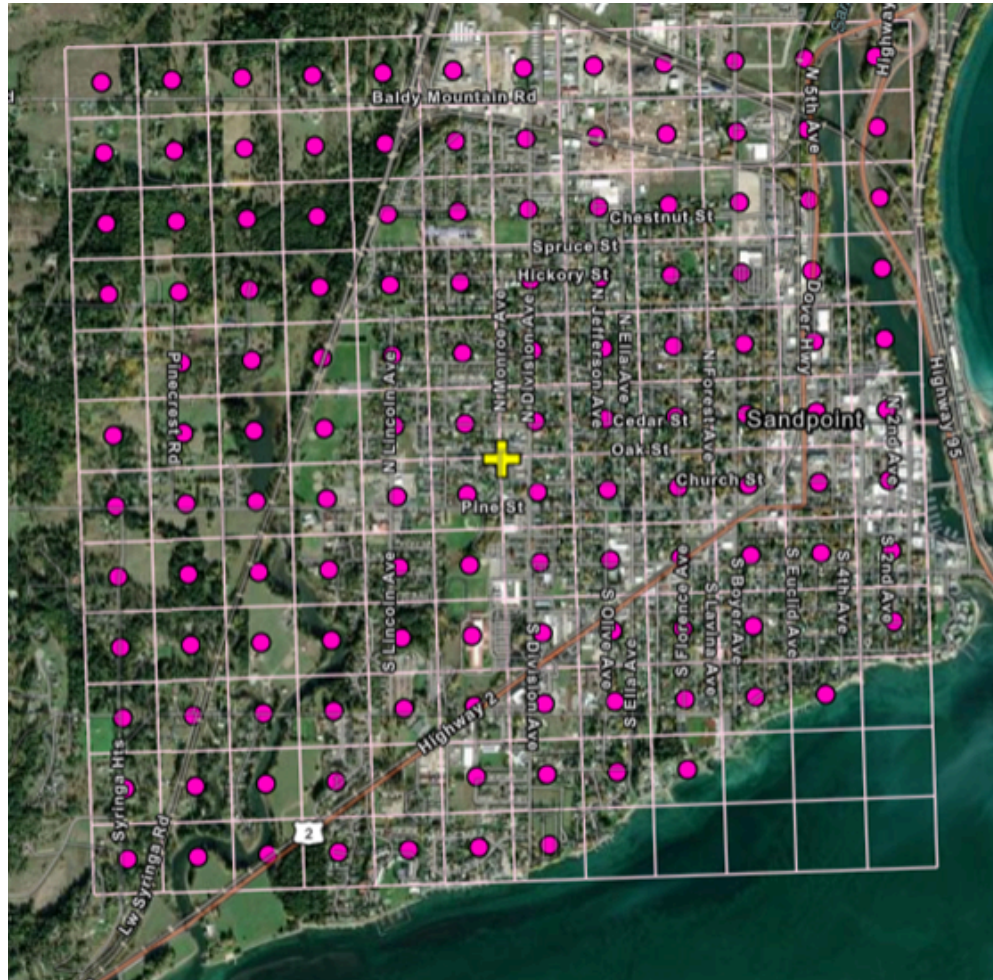
October 29, 2024



Female spongy moth and egg masses. Whereas male spongy moths are brown, have feathered antennae, and can fly, female spongy moths are white, do not have feathered antennae, and are heavy-bodied and flightless. Many native, non-damaging moths look very similar to spongy moth adults; seeing a similar-looking moth is usually not cause for concern. Photo by Karla Salp, Washington State Department of Agriculture.

(Sandpoint, Idaho) The Invasive Spongy Moth was detected in Sandpoint for the first time in more than 30 years. The Idaho Department of Lands (IDL), in collaboration with the Idaho State Department of Agriculture (ISDA) and the USDA Forest Service (USFS), conducts extensive annual monitoring to identify new introductions. This includes placing thousands of traps throughout the state. These traps feature sticky inner walls and utilize a pheromone lure that mimics a female moth to attract males. The traps are deployed statewide during the moths' flight period in summer and are collected in the fall for evaluation.

What was detected this year: A spongy moth trap located near the intersection of Oak Street and Division Street in Sandpoint captured a single male moth strongly resembling a spongy moth. The specimen was quickly sent to the Animal and Plant Health Inspection Service (APHIS) for DNA confirmation, which confirmed it as the European spongy moth. Relevant authorities were promptly notified of the detection. Most likely, this moth was accidentally introduced by someone traveling to Idaho from an infested state in the eastern US. Spongy moths (especially their egg masses) can hitchhike on materials like firewood, campers, outdoor furniture, and even vehicles.



Planned area of spongy moth delimitation trapping in Sandpoint for 2025. The yellow cross represents the location of the 2024 capture of a single male spongy moth. The surrounding grid represents planned delimitation traps for 2025, placed at a density of 36 traps per square mile in the four square miles surrounding the capture site. Only approximate trapping locations are shown. Some cells may not be able to be trapped due to lack of access or permission on private property. Traps will be placed in the public right of way as much as possible, or on private property with permission from the landowner. Trap placement, checks, and removal will be conducted by the Idaho Department of Lands. This intensive delimitation trapping will help outline the possible extent and severity of the infestation while also reducing the local moth population. Map by the Idaho Department of Lands.

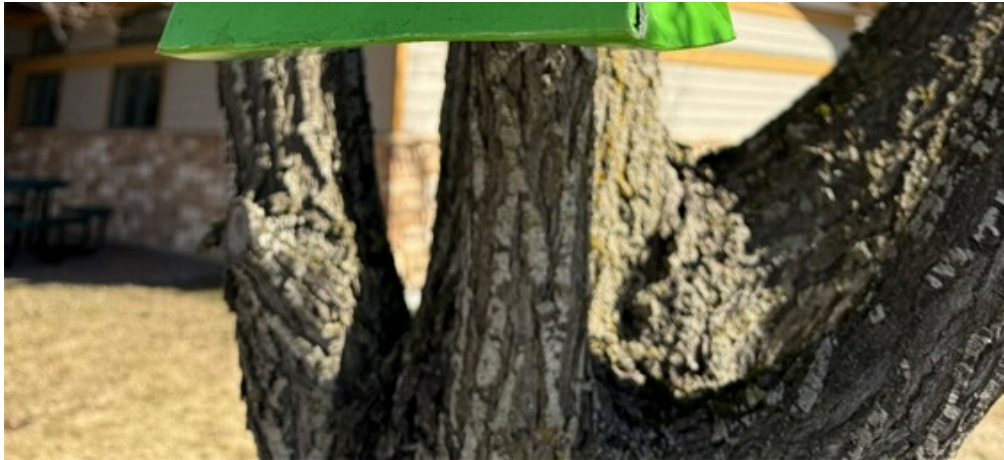
About the European spongy moth (*Lymantria dispar dispar*): This type was introduced into the eastern US in 1869 and is now established in about 20 northeastern and midwestern states. European spongy moth feeds on the leaves of various broadleaved trees and shrubs, particularly oak trees. Outbreaks can lead to significant damage, costing millions of dollars. European spongy moth has limited dispersal capabilities because the female moths cannot fly, so new introductions are

Preventing the establishment of spongy moth populations: Since its inception in 1974, the Idaho spongy moth trapping program has captured spongy moths in many Idaho cities and has successfully eradicated spongy moth from the state multiple times. The last time spongy moths were captured in Sandpoint was between 1986 and 1990. At the peak, 334 moths were captured in Sandpoint in 1988. The population was successfully eradicated by 1991. Traps are placed in Sandpoint every year at a density of one trap per square mile, and no additional spongy moths have been captured in Sandpoint until this year.

Next steps: A single moth capture does not usually lead to an established population that requires eradication. The next step is to determine whether this incident was a one-off occurrence or if it signifies the beginning of a breeding population. To investigate this, IDL will conduct delimitation trapping in 2025. This will involve placing 36 traps per square mile across the four square miles surrounding the capture site (covering all of the downtown area of Sandpoint). If additional moths are present, this intensive trapping will help outline the extent and severity of the infestation while also reducing the local moth population.

What to look for: Residents can expect to see numerous bright green or bright orange cardboard traps throughout Sandpoint in the summer of 2025. It is crucial to leave these traps undisturbed to allow for proper monitoring by the Idaho Department of Lands. Removing or vandalizing the traps can hinder data collection on the potential spongy moth population.





Spongy moth monitoring trap. If you see a trap like this, please leave it alone and call the number listed on the trap with any questions or concerns. Photo by Idaho Department of Lands.

"Although capturing an invasive insect is never good news, the Idaho spongy moth trapping program is working as designed to help keep this damaging and expensive pest out of Idaho," said **Erika Eidson, Forest Health Specialist with the Idaho Department of Lands**. "We detected this new introduction quickly. Early detection lowers the need for costly, large-scale pest management and improves eradication outcomes."

Help prevent the spread of spongy moth and other invasive insects: Avoid moving firewood long distances (buy it where you burn it), check outdoor objects for signs of insects before relocating them, and report any suspicious sightings or tree damage to the Idaho Department of Lands.

Name change: The spongy moth was formerly known as the gypsy moth (a name changed by the Entomological Society of America in 2021). The new name reflects its spongy egg masses, aligning with the French common name for the species (spongieuse).

Learn more about forest health and insect detection: <https://www.idl.idaho.gov/about-forestry/forest-health/>

###

FOREST HEALTH CONTACT

Erika Eidson
Idaho Department of Lands
(208) 666-8625
eeidson@idl.idaho.gov

MEDIA CONTACT

Robbie Johnson
Idaho Department of Lands
(208) 908-1786
rjohnson@idl.idaho.gov

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This service is provided to you at no charge by [Idaho Department of Lands](#).

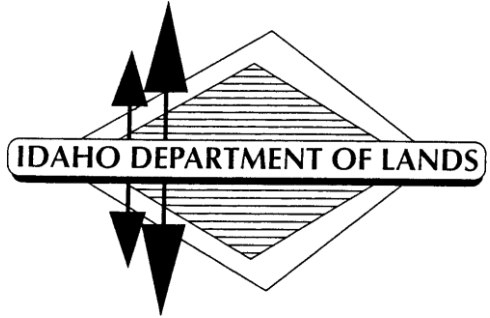
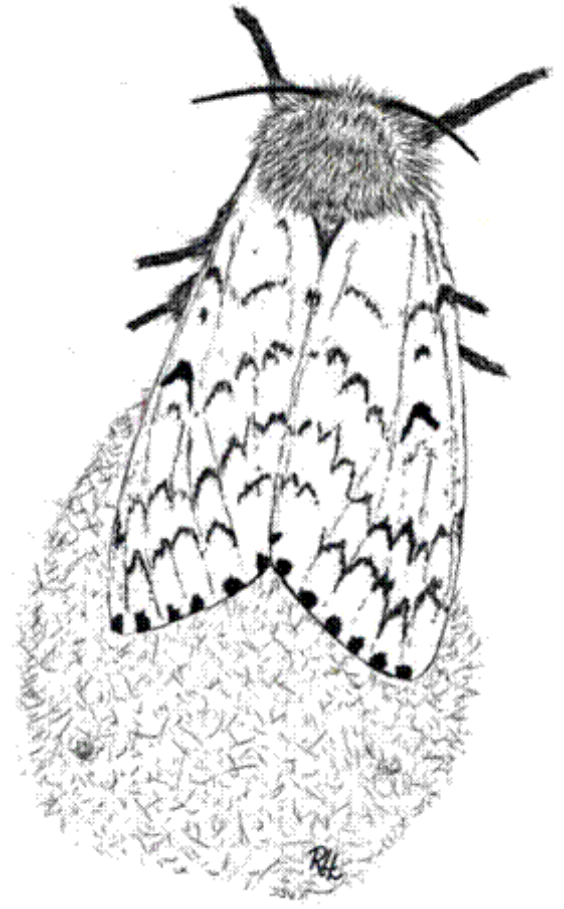
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IDAHO

Spongy Moth Report 2023



STATE OF IDAHO

SPONGY MOTH MONITORING PROGRAM

SUMMARY REPORT

2023



by
Erika Eidson, Tom Eckberg, and Isabella Valdez

**Idaho Department of Lands
3284 W. Industrial Loop
Coeur d'Alene, Idaho, 83815**

**Report No. IDL 2023-2
December 2023**

In cooperation with:



This report is made possible in part by a grant from the United States Department of Agriculture. The USDA prohibits discrimination in all its programs and activities on the basis of race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, and marital or family status. To file a complaint call (202) 720-5964

EXECUTIVE SUMMARY

In 2023, a total of 2,020 spongy moth, formerly known as gypsy moth, traps were deployed in Idaho. One male spongy moth was captured near Twin Falls in 2023. No delimitation trapping was conducted in 2023, but delimitation trapping will be conducted around the Twin Falls capture site in 2024. There have been no spongy moths trapped in Idaho since the 2016 capture of one male spongy moth in Pocatello, Bannock County ([Figure 1](#)).

COMMON NAME CHANGE FOR SPONGY MOTH

Since 2021 per the Entomological Society of America, “gypsy moth” is no longer being recognized as the common name for regulated *Lymantria* moths. The new common names are listed in the table below.

For more information about this change, please see:

https://www.aphis.usda.gov/aphis/newsroom/stakeholder-info/sa_by_date/sa-2022/spongy-moth

Common name changes used in this report:

Scientific Name	Former Common Name	New Common Name
<i>Lymantria dispar</i>	gypsy moth	spongy moth
<i>Lymantria dispar dispar</i>	European gypsy moth	spongy moth (flightless)*
<i>Lymantria dispar asiatica</i> , <i>Lymantria dispar japonica</i> , <i>Lymantria albescens</i> , <i>Lymantria umbrosa</i> , and <i>Lymantria postalba</i>	Asian gypsy moth	flighted spongy moth complex

*Males of *L. dispar dispar* are capable of flight, females are not

INTRODUCTION

Spongy moth (formerly gypsy moth) is a destructive defoliator of many deciduous forest and shade trees as well as some conifers. Since the introduction of spongy moth (flightless) (*Lymantria dispar dispar*) into the United States from Europe in 1869, this pest has spread throughout New England and has become established in all or part of about 20 Northeast and Midwest states. Once spongy moth is established, eradication is usually not possible.

There are also multiple subspecies and related species of spongy moths that originate from Asia (formerly called Asian gypsy moths), including *Lymantria dispar asiatica*, *Lymantria dispar japonica*, *Lymantria albescens*, *Lymantria umbrosa*, and *Lymantria postalba*. These moths are collectively referred to as “flighted spongy moth complex” because, unlike *L. dispar dispar*, females are capable of flight. Males of *L. dispar dispar* are capable of flight. Flighted spongy moth complex was first discovered in North America in 1991 near the port of Vancouver in British Columbia, Canada. Since that time, it has been discovered and eradicated in 9 states: California, Idaho, North Carolina, South Carolina, Georgia, Oregon, Texas, Oklahoma and Washington State. However, each year, flighted spongy moth complex has the potential to be introduced by ships moving cargo from overseas. Flightless spongy moths (*L. dispar dispar*), on the other hand, are most often introduced to the West by people moving household items from infested areas of the Midwest and Eastern United States.

The State of Idaho has eradicated all introductions of spongy moths. As a result, Idaho has no established populations within the state. The purpose of the Idaho spongy moth survey program is to detect new introductions of spongy moths in a timely manner. This allows for effective eradication treatments that prevent populations from becoming established. Through this program, delimitation and eradication can be achieved with the least expense and lowest risk of environmental impact.

LIFE CYCLE

Spongy moth goes through four life stages: egg, caterpillar (larva), pupa, and adult. It has one generation per year and overwinters in the egg stage. Each female lays 50-1,000 eggs in one mass, which is covered with velvety golden, or buff-colored hairs from the female's abdomen. The egg mass is about ¾ inch wide and 1– 1 ½ inches long and is attached to trees, logs, rocks, buildings, or any other outdoor household article. The new common name “spongy moth” refers to likeness of the egg mass to a sponge.

Caterpillars hatch from eggs from mid-April to mid-June. This is the only damaging life stage. The caterpillars are voracious feeders and can grow to 2 inches in length. A single caterpillar can eat up to three square feet of leaves in its lifetime. Larger (older) caterpillars have five pairs of blue spots and six pairs of rusty red spots along their backs. They typically feed in the treetops at night but migrate down the trunk to the ground each day for protection from heat and predators.

Once a caterpillar matures, it transforms into a non-feeding stage called the pupa. Mature caterpillars produce a “cocoon” with strands of silk, which is used to attach themselves to vertical surfaces. Then a more rigid chrysalis, or pupal case, forms around the caterpillar as it transforms. The pupa is an immobile stage during which the caterpillar changes into an adult moth. Pupae may gyrate if they are disturbed, but left alone, they will appear still as the change occurs. They are dark reddish brown and leathery. Pupae are usually found in crevices on tree trunks or on larger branches. Pupae may also be found buried in leaf litter.

Adult moths begin to emerge in late July and are often present until early October, depending upon location and temperatures. Females have tan bodies from 1" to 2" long. Their wings are cream colored with dark brown zigzag markings. Female spongy moths (flightless) do not fly, whereas the females of flighted spongy moth complex are capable of flight. All female spongy moths emit a pheromone to attract a mate. Scientists have been able to produce this pheromone synthetically and currently use it to trap male moths. Males are medium sized (approx. 1½ inch wingspan), brownish gray, have feathery antennae and fly in the late afternoon. Adult moths live for about one week, during which time the sexes mate. Females lay eggs during August and early September starting the life cycle over again.

HOSTS

Spongy moth (flightless) caterpillars generally prefer oaks as hosts. However, they have the ability to feed on several hundred species of trees and shrubs including oak, apple, alder, aspen, cottonwoods, willow, birch, and plum. Coniferous species such as Douglas-fir, larch, pine and western hemlock are less desirable, yet are suitable hosts of the spongy moth (flightless) (Liebhold *et.al.* 1995).

Flighted spongy moth complex can feed and grow on over 500 different plants, some of which are important economic and urban tree species in Idaho. Western larch, a valuable timber species in Idaho, is a preferred host of flighted spongy moth complex. Other timber species may also serve as hosts.

HISTORY

Surveys to detect introductions of the spongy moth have been conducted in Idaho each year since 1974 ([Table 1](#)). The first spongy moth was discovered in 1986 in Sandpoint, Bonner County. The following year numerous additional moths were caught in Sandpoint and Coeur d'Alene. Ground treatments were conducted in 1988 and aggressive aerial spray eradication programs followed in 1989 and 1990 using

a naturally occurring bacterium, *Bacillus thuringiensis var. kurstaki* (*B.t.k.*) as the pesticide (Tisdale and Livingston 1990, Livingston 1990) (Figure 1). No spongy moths have been caught in the treated areas since 1989. Another small infestation (5 moths) was detected near Huetter, ID in 1998. An eradication program was initiated in 1999 consisting of an aerial application of *B.t.k.* to 35 acres surrounding the capture site. No moths were caught in detection or delimit traps in this area in subsequent years. In 2004, a spongy moth determined to be from Asian origins (flighted spongy moth complex) was caught near Hauser, ID (Lech and Livingston 2004). A 600 acre aerial spray eradication program in Kootenai County, near Hauser, was conducted in 2005 using *B.t.k.* Spongy moths have been caught in various areas throughout the state in the annual detection surveys since 1986 (Table 1). However, no eradication spray programs or mass trapping efforts have occurred since 2005, because there is a low probability of populations becoming established when only a couple moths are detected in a single year. However, delimitation trapping has occurred in the areas and years following any spongy moth capture to monitor and determine appropriate future treatments.

Historic Idaho Spongy Moth Reports can be requested from the Idaho Department of Lands by contacting the address on the cover of this report or calling 208-769-1525.

Cooperating agencies, with accompanying responsibilities in the Idaho spongy moth program, include:

- Idaho Department of Lands - Overall program coordination and trapping in northern Idaho, except in Forest Service campgrounds, and submission of data to the Integrated Plant Health Information System (IPHIS) data library.
- Idaho State Department of Agriculture - Trapping in southern Idaho, primarily urban areas, and submission of data to the Integrated Plant Health Information System (IPHIS) data library.
- USDA, APHIS - Provides cost share funding, traps, baits, and technical expertise.
- USDA Forest Service, Region 4 - Trapping in southern Idaho, primarily federally managed lands.
- USDA Forest Service, Region 1 - Trapping in Forest Service campgrounds in northern Idaho.
- Idaho Department of Transportation – Provides monthly reports of vehicle registrations in Idaho from states that are generally infested with spongy moth.
- University of Idaho, Moscow – Technical assistance.

Table 1 – Spongy moth trapping history in Idaho.

YEAR	NUMBER OF TRAPS				NUMBER OF MOTHS CAUGHT ⁵				# POS. TRAPS ⁶	ACRES TREATED
	DET. ²	DEL. ³	MASS ⁴	TOTAL	DET. ²	DEL. ³	MASS ⁴	TOTAL		
1974 ¹	NA	NA	NA	NA	0	0	0	0	0	
1975	45	0	0	45	0	0	0	0	0	
1976	254	0	0	254	0	0	0	0	0	
1977	232	0	0	232	0	0	0	0	0	
1978	248	0	0	248	0	0	0	0	0	
1979 ¹	NA	NA	NA	NA	0	0	0	0	0	
1980	121	0	0	121	0	0	0	0	0	
1981	95	0	0	95	0	0	0	0	0	
1982	35	0	0	35	0	0	0	0	0	
1983 ¹	NA	NA	NA	NA	0	0	0	0	0	
1984 ¹	NA	NA	NA	NA	0	0	0	0	0	
1985 ¹	NA	NA	NA	NA	0	0	0	0	0	
1986	208	0	0	208	1	0	0	1	1	

Table 1 (continued) – Spongy moth trapping history in Idaho.

YEAR	NUMBER OF TRAPS				NUMBER OF MOTHS CAUGHT ⁵				# POS. TRAPS ⁶	ACRES TREATED
	DET. ²	DEL. ³	MASS ⁴	TOTAL	DET. ²	DEL. ³	MASS ⁴	TOTAL		
1987	420	0	0	420	35	0	0	35	9	
1988	1,558	1,457	0	3,015	8	414	0	422	210	5 B.t.k.
1989	2,248	0	7303	9,551	17	0	51	68	54	380 B.t.k.
1990	5,640	358	3268	9,266	4	2	0	6	3	1055 B.t.k.
1991	4,641	121	0	4,762	4	0	0	4	4	
1992	4,823	130	0	4,953	2	1	0	3	3	
1993	4,314	115	0	4,429	2	0	0	2	1	
1994	4,239	96	0	4,335	1	2	0	3	3	
1995	4,522	136	0	4,658	1	0	0	1	1	
1996	4,290	117	0	4,407	0	0	0	0	0	
1997	5,085	20	0	5,105	0	0	0	0	0	
1998	4,904	0	0	4,904	7	0	0	7	3	
1999	4,837	155	90	5,082	0	0	0	0	0	35 B.t.k.
2000	5,398	36	0	5,434	0	0	0	0	0	
2001	5,346	0	0	5,346	2	0	0	2	2	
2002	5,024	35	0	5,059	0	0	0	0	0	
2003	5,582	35	0	5,617	0	0	0	0	0	
2004	5,875	0	0	5,875	1 ⁵	0	0	1 ⁵	1 ⁵	
2005	4,989	1,441	0	6,430	1	0	0	1	1	600 B.t.k.
2006	5,380	1,473	0	6,853	0	0	0	0	0	
2007	4,882	1,475	0	6,357	2	0	0	2	2	
2008	4,157	69	0	4,226	3	0	0	3	3	
2009	4,972	419	0	5,391	1	0	0	1	1	
2010	4,373	380	0	4,753	1	0	0	1	1	
2011	4,511	69	0	4,580	0	0	0	0	0	
2012	4,227	36	0	4,263	0	0	0	0	0	
2013	2,349	0	0	2,349	1	0	0	1	1	
2014	3,749	36	0	3,785	0	0	0	0	0	
2015	3,951	36	0	3,987	3	0	0	3	2	
2016	3,846	36	0	3,882	1	0	0	1	1	
2017	3,682	72	0	3,754	0	0	0	0	0	
2018	3,713	36	0	3,749	0	0	0	0	0	
2019	2,749	0	0	2,749	0	0	0	0	0	
2020	2,751	0	0	2,751	0	0	0	0	0	
2021	2,559	0	0	2,559	0	0	0	0	0	
2022	2,611	0	0	2,611	0	0	0	0	0	
2023	2,020	0	0	2,020	1	0	0	1	1	

Table 1 – Spongy moth trapping history in Idaho (notes)

¹Trapping did occur in Idaho in these years, and no moths were found. Records are incomplete as to the exact number of traps.

²Detection trapping, a low density of traps to determine existence of pest in an area or community.

³Delimitation trapping, an intensified trapping scheme to determine the size and extent of the pest population.

⁴Mass trapping, done for control at approximately 9 traps per acre.

⁵All moths captured in Idaho have been *L. dispar dispar*, except in 2004, where a flighted spongy moth complex specimen was captured.

⁶Number of traps with positive identification of spongy moth

2023 SPONGY MOTH PROGRAM

Detection Trapping

For the 2023 trapping season, new changes were implemented in order to more closely align with APHIS trapping guidelines on trapping density and frequency. In northern Idaho, overly concentrated trapping densities were reduced, especially in rural areas. In southern Idaho, trapping densities remained the same because they were already deemed appropriate. The schedule for trapping rural areas was adjusted such that rural areas will now be trapped every four years instead of every three years.

In addition to the trapping reductions described above, trapping zones were updated upon review of the 2020 census data. Several zones were expanded, upgraded to greater trapping frequency, or downgraded to lower trapping frequency in accordance with current human population distribution in Idaho.

Overall, the 2023 updates resulted in about 770 fewer traps being deployed as compared to the number of traps originally planned for this year. Please see the [Appendix](#) for more information.

Cooperating agencies in the Idaho spongy moth detection program placed 2,020 detection traps throughout the state in 2023 ([Table 2](#)). [Figure 2](#) shows approximate trap placements. Traps were placed throughout the state in cities, towns, surrounding urban areas, and rural communities in accordance with the pre-determined rotation schedule (see [Appendix](#)).

One spongy moth was captured near Twin Falls in 2023 ([Figure 1](#)). The specimen was confirmed to be *Lymantria dispar dispar* (flightless spongy moth) through DNA analysis performed by the APHIS Forest Pest Methods Laboratory. The positive trap was located about 6 miles west of town near a busy RV park. The immediate surrounding area is agricultural with some newer housing developments. Delimitation trapping around the positive trap site will be performed in 2024.

Table 2 – Total number of spongy moth traps placed, by agency, in Idaho in 2023.

AGENCY	DETECTION TRAPS	DELIMIT TRAPS	MASS TRAPS	TOTAL PLACED
IDL	1,130	0	0	1,130
ISDA	713	0	0	713
USFS - R4	70	0	0	70
USFS - R1	107	0	0	107
TOTALS	2,020	0	0	2,020

Delimitation Trapping – No delimit trapping occurred in 2023.

Mass Trapping – No mass trapping was conducted in Idaho in 2023.

Move-Ins

Cities and communities where 20 or more move-ins occurred are trapped irrespective of their place in the schedule. A move-in is defined as an individual or family moving to Idaho from a state that is generally infested with spongy moth or by someone who purchased/brought a vehicle from infested states. This information is supplied monthly by the Idaho Department of Transportation. Most infestations are initiated when an egg mass or other life stage of spongy moth arrives on an outdoor household article brought by someone moving into the area.

Table 3 shows the total number of Idaho move-ins and vehicle registrations from infested states over the past 5 trapping years. Totals are calculated for existing trapping zones; actual totals may be slightly higher for the state because moves to very remote areas are not included. Numbers have been declining sharply for the past several years, particularly following the onset of the Covid pandemic. However, it is important to note that these numbers do not include move-ins and vehicle registrations from non-infested states in the western U.S.

Table 3 – Total number of Idaho move-ins and vehicle registrations from infested states over the past 5 trapping years

State Fiscal Year	Move-Ins and Vehicle Registrations
May 2022 to April 2023	2,408
May 2021 to April 2022	2,395
May 2020 to April 2021	3,990
May 2019 to April 2020	6,896
May 2018 to April 2019	10,051

*Totals differ slightly from those reported in earlier reports because omissions were discovered and corrected in the database in 2022.

While many zones had over 20 move-ins in the 2023 season, these zones were already planned to be trapped. There were no non-scheduled zones trapped in 2023 due to move-ins.

2024 PROGRAM

Detection Trapping – For the 2024 trapping season, Idaho will maintain the trapping schedule changes implemented in 2023. Approximately 240 more traps were deactivated from the 2024 trapping schedule in further trapping density reductions. Given these changes, approximately 2,146 spongy moth detection traps are planned to be deployed in 2024. This number does not include possible additions due to move-ins and does not include planned delimit traps (listed below). If possible, a small number of additional detection traps may be added to this number at high-risk sites such as large-scale distributors, moving industry suppliers, transportation and shipping hubs, and high-use campgrounds.

Delimitation Trapping – Delimitation trapping around the positive trap site near Twin Falls will be performed in 2024. Thirty-six traps per square mile will be deployed in the one square mile surrounding the positive trap site (36 delimit traps in total). Some challenges may arise due to the lack of trap sites in agricultural fields, but many new housing developments are expected to provide viable trap locations. In delimiting surveys, traps are typically deployed at densities of 16-36 traps per square mile over areas of from 1 to 4 square miles. The pattern of trap catches can be used to estimate the

approximate area of infestation if a breeding population has indeed been established. Delimitation trapping is the first step towards determining if eradication treatments will be needed.

Mass Trapping and Eradication – There are no mass trapping or eradication treatments proposed for 2024.

Figure 1: History of spongy moth activity in Idaho.

Map shows all communities where eradication treatments were conducted and the two most recent trap captures. Not shown are numerous additional trap captures that have occurred throughout the years where no treatment was necessary.

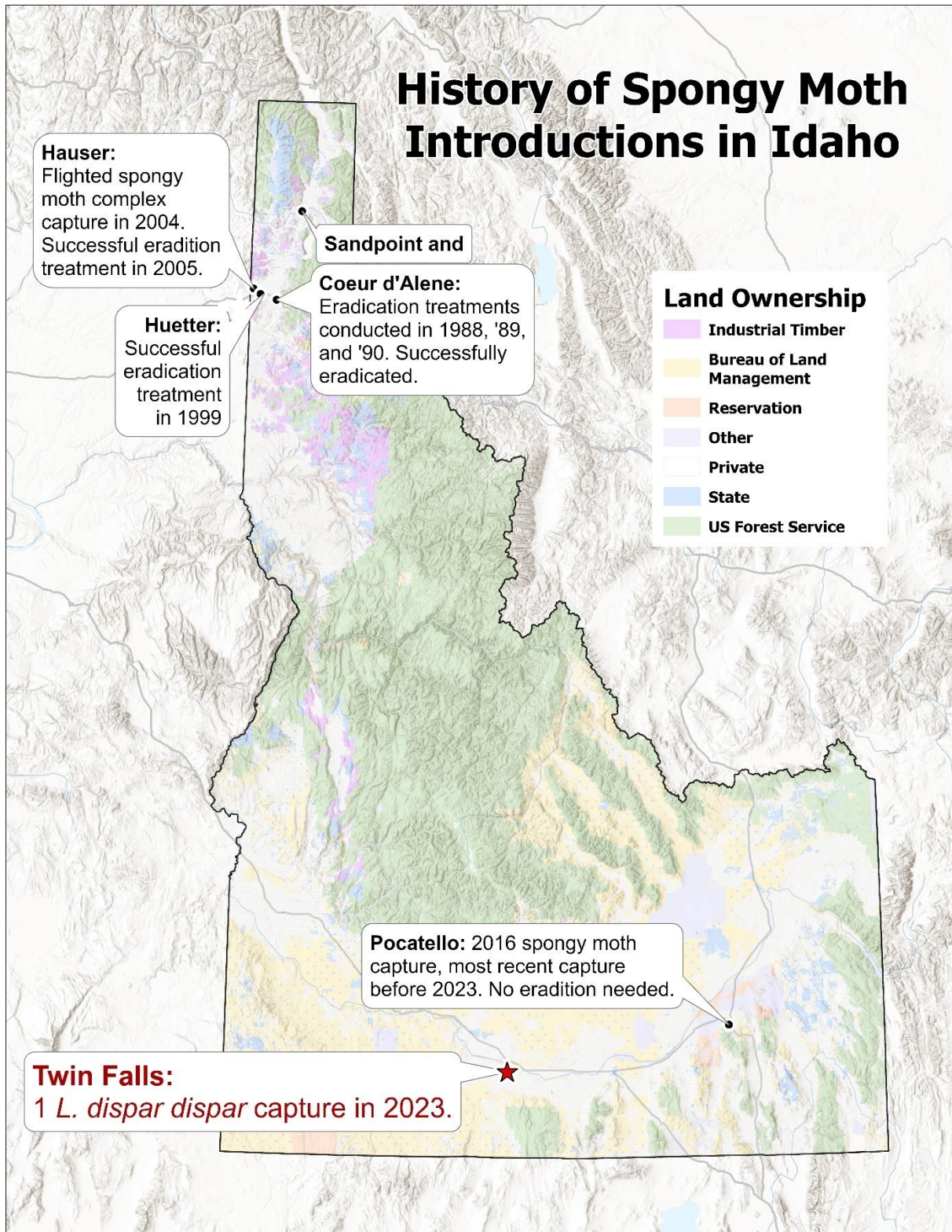


Figure 2: Map of spongy moth traps placed in Idaho in 2023 (2,020 total traps).

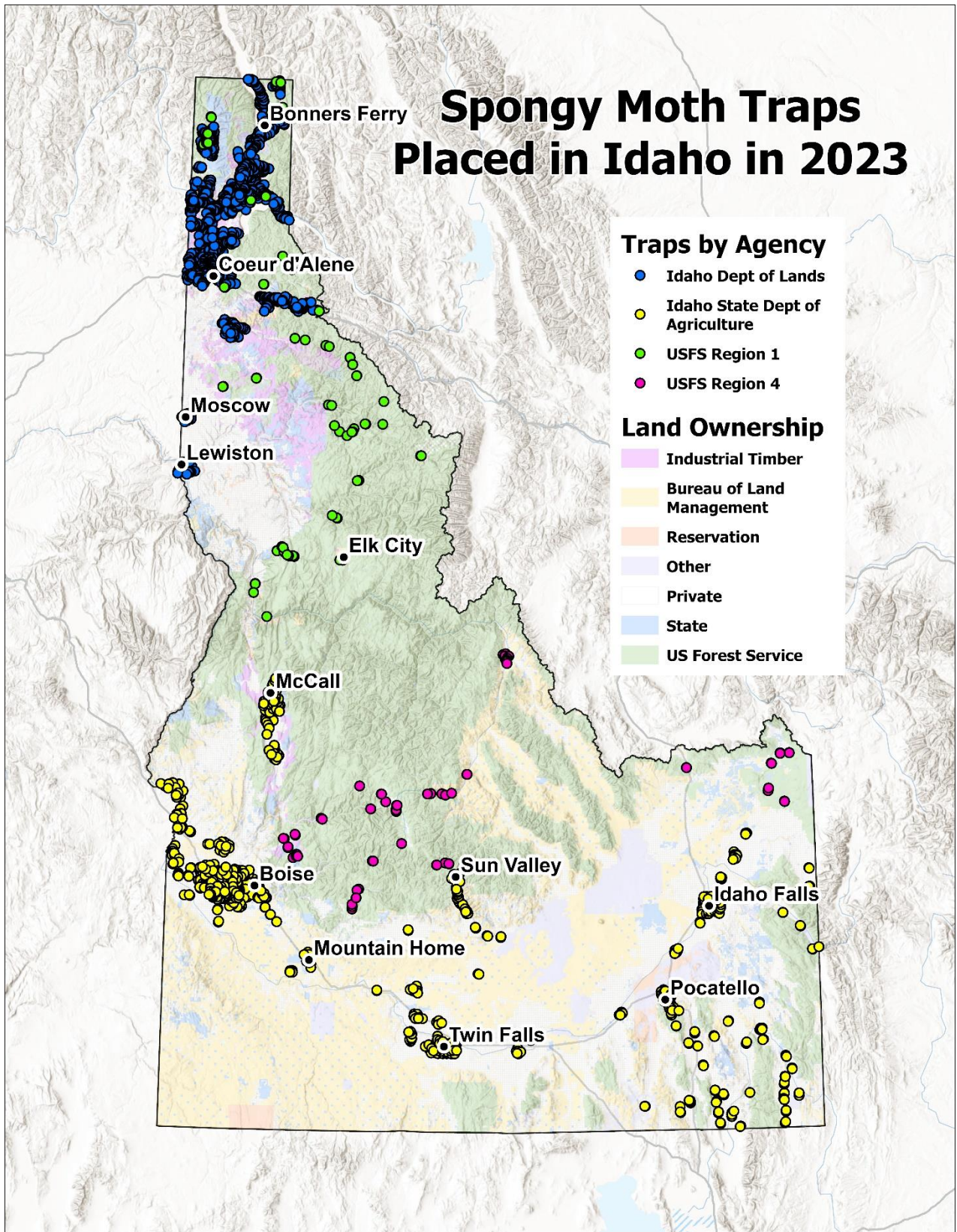
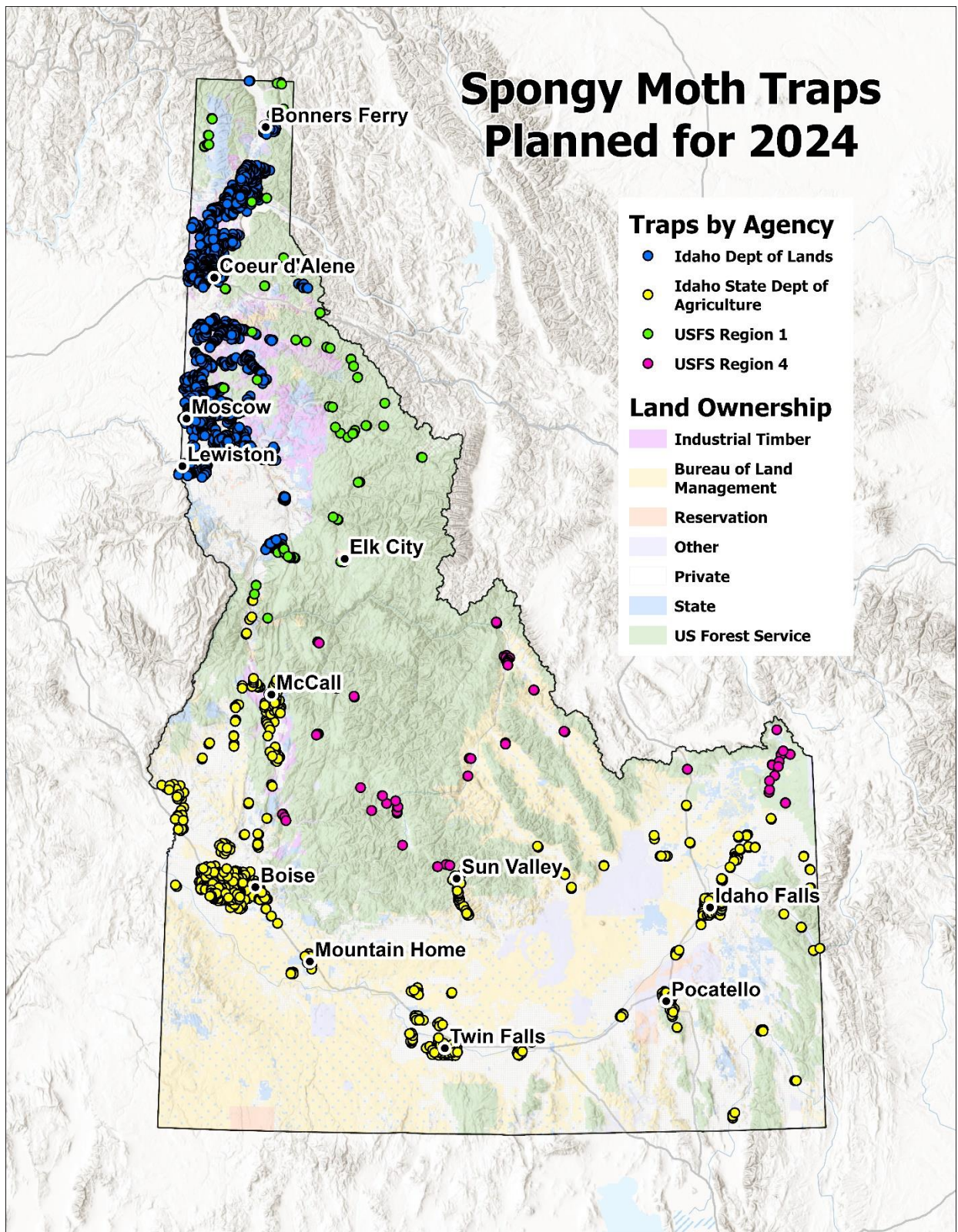


Figure 3: Map of spongy moth areas planned to be trapped in 2024. Approximately 2,146 detection traps are scheduled. Not shown are the 36 additional delimit traps and zones that may be added due to move-ins. Plans are subject to change.



REFERENCES

- Lech, Gretchen and Livingston, R. Ladd. 2004. State of Idaho gypsy moth survey trapping program summary report 2004. Report No. IDL 04-2.
- Liebhold, A.M, K.W. Gottschalk, R.M. Muzika, M. E. Montgomery, R. Young, K. O'Day and B. Kelley. 1995. Suitability of North American Tree Species to the Gypsy Moth: A Summary of Field and Laboratory Tests. USDA Forest Service GTR NE-211.
- Livingston, R. Ladd. 1990. State of Idaho, Summary report of 1990 gypsy moth eradication and survey efforts with a brief history of the gypsy moth and related activities from 1974 to 1989. Report No. IDL 90-7.
- Tisdale, Robert and Livingston, R. Ladd. 1990. Gypsy moth eradication program in Idaho 1989 Sandpoint and Coeur d'Alene, Bonner and Kootenai counties. Report No. IDL 90-4.

APPENDIX

SPONGY MOTH DECISION CRITERIA FOR TRAPPING PRIORITIES

Original decision criteria as to what areas (zones) or cities to conduct detection trapping for spongy moth in and on what schedule to trap were developed by the Gypsy Moth Technical Advisory Committee in 1989. Revisions have been made in succeeding years. The cities, towns, communities and rural areas of the state are categorized as follows:

Category 1 and Category S (Special) - High Risk ([Map A](#)). Detection surveys conducted annually. Category 1 includes larger cities and towns (population greater than 10,000) and areas where numerous people or families moving into the area (move-ins) each year cause a substantial risk of spongy moth infestation. Consideration was also given to cities with substantial recent population growth, colleges, industry, a military base, or tourism, such that annual detection trapping is advisable. APHIS guidelines recommend trapping these areas at a density of 1 trap per 1 square mile, however trap densities in Idaho have historically been higher than this recommendation. Trap densities have been slowly reduced to align with this recommendation more closely, and reductions are still underway. Category S (Special) – high risk sites are also trapped annually. Category S includes sites likely exposed to movement of infested vehicles and outdoor household articles (OHA) such as campgrounds, shipping hubs, trailer parks, state and federal parks, and tourist attractions.

Category 2 ([Map B](#)). This category includes smaller cities and towns with populations greater than 1,500 but which normally have fewer move-ins. Detection trapping will normally be done every second year. Half of category 2 communities are trapped in a given year, and the other half are trapped the following year. APHIS guidelines recommend trapping these areas at a density of 1 trap per 4 square miles, however densities in Idaho have historically been dramatically higher than this recommendation. Trap densities have been slowly reduced to approximately 1 trap per square mile, and reductions are still underway.

Category 3 ([Map C](#)). This category includes communities and other areas with populations generally less than 1,500. Through 2022, detection trapping has been done every third year. Approximately one third of the category 3 communities were trapped each year on a rotational basis. APHIS guidelines recommend trapping these areas at a density of 1 trap per 4 square miles, however densities in Idaho have historically been dramatically higher than this recommendation. Trap densities have been slowly reduced to approximately 1 trap per square mile, and reductions are still underway. **Beginning in 2023, Category 3 sites will be trapped every 4 years to align with APHIS guidelines.**

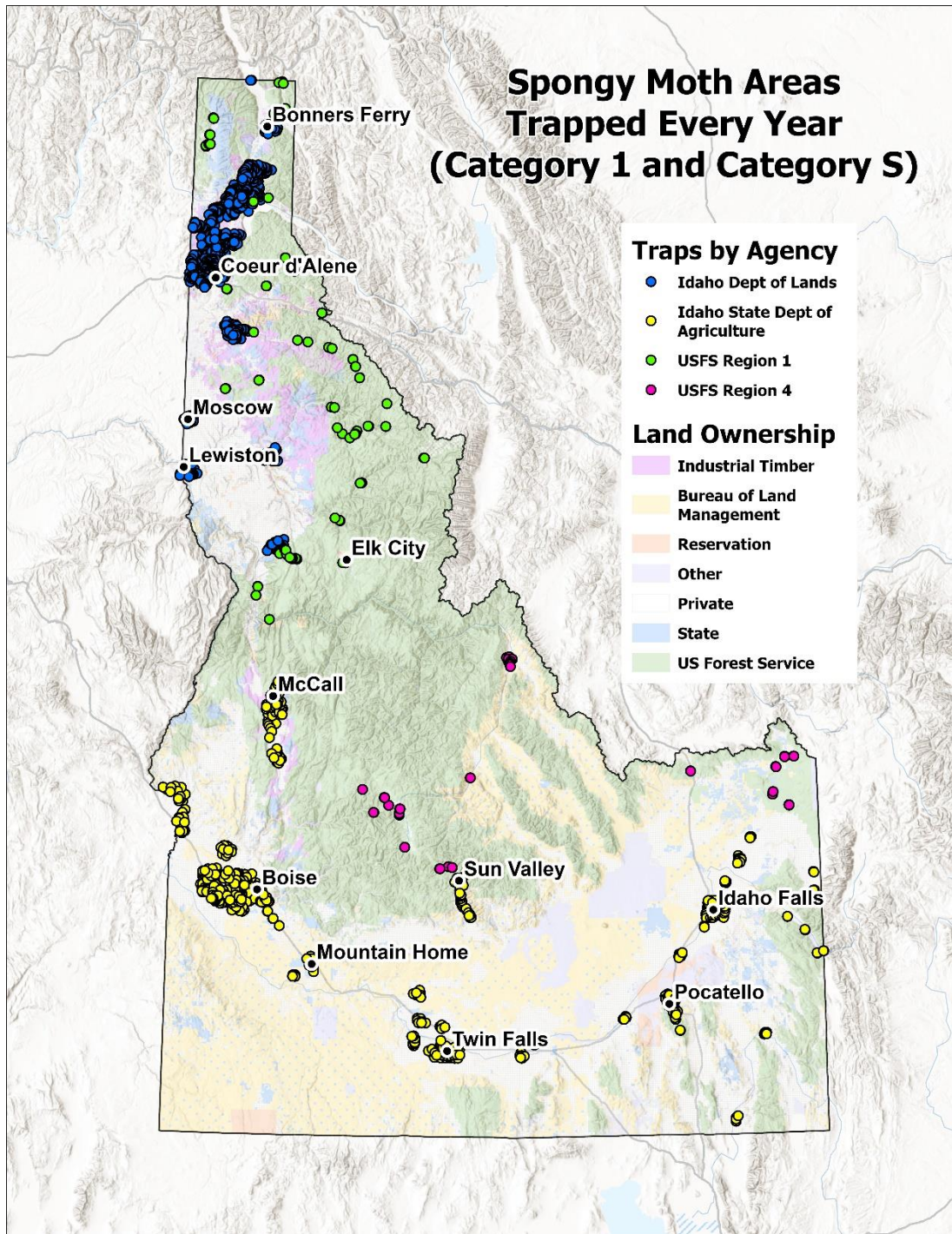
Previously, category 4 and 5 areas were designated for occasional trapping. In recent years, these areas have either been removed from the trapping rotation or upgraded to a category 3.

A large percentage of the spongy moth movement around the nation is brought about by families moving into a community and bringing spongy moth in various life stages (particularly egg masses) with them, usually on outdoor household items. For this reason, it was determined by this Technical Advisory Committee that if more than 20 move-ins occurred in a category 2 or 3 zone within a one-year period (May- April), that zone would be trapped that year, regardless of where it was in the normal schedule. This additional trapping will not interrupt or alter the regular schedule. A move-in is defined as an individual or family moving to Idaho from a state that is generally infested with spongy moth. This information is provided to the program by the Idaho Department of Transportation.

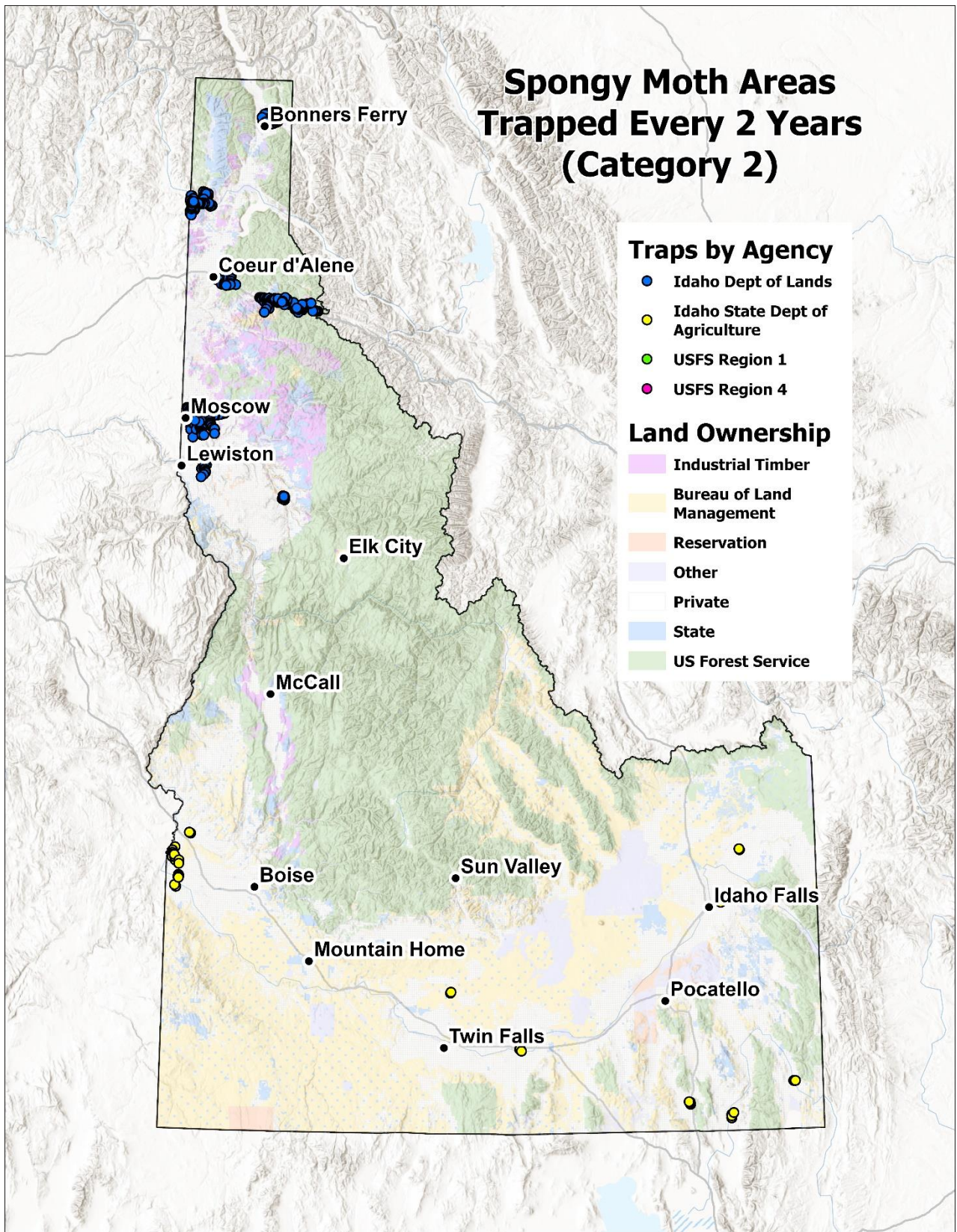
SPONGY MOTH TRAPPING SCHEDULE MAPS AND TABLE FOR IDAHO

This schedule and the number of traps have been updated over the years, so these maps may not reflect historical trapping. The following maps and table reflect trapping planned for 2023 onward. Additional zones from Category 2 or 3 (maps B and C) may also be trapped in any given year due to >20 move-ins from eastern state known to be infested with spongy moth. To request full historical trapping data, please contact the Idaho Department of Lands.

Map A: Spongy moth sites trapped every year by agency (Category 1 and Category S – High Risk).



Map B: Spongy moth sites trapped every other year by agency (Category 2).



Map C: Spongy moth sites trapped every 4 years by agency (Category 3 + former Category 4).

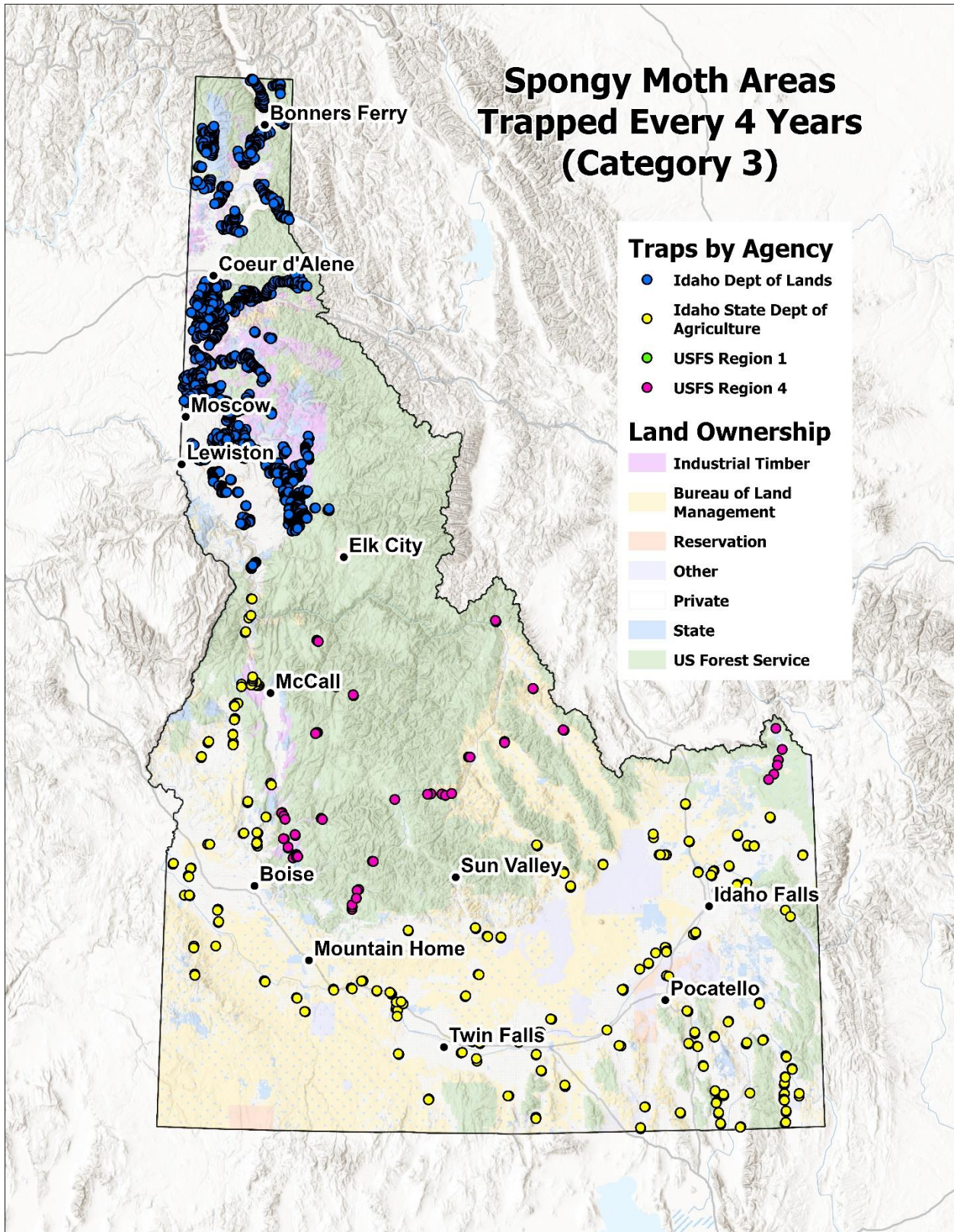


Table A: Trapping schedule for Idaho communities, 2018 – 2024 (planned). Communities that are trapped annually are listed in bold. Frequency of trapping may be changed by move-ins, an update to the zone category, or a change to the trapping frequency of the category. This schedule is subject to change.

Community	Category	Agency	Number of traps	2018	2019	2020	2021	2022	2023	Planned 2024
ABERDEEN	3	ISDA	3		X			X		
ACEQUIA	3	ISDA	2		X			X		
AHSAHKA	3	IDL	10		X			X		
ALBION	3	ISDA	2			X		X		
ALMO	3	ISDA	2		X			X		
ALPINE CG	S	ISDA	2	X	X	X	X	X	X	X
AMERICAN FALLS	1	ISDA	5	X	X	X	X	X	X	X
ARCO	3	ISDA	2			X				X
ARIMO	3	ISDA	2	X			X		X	
ASHTON	3	ISDA	2			X				X
ATHOL	1	IDL	33	X	X	X	X	X	X	X
ATLANTA	3	USFS - R4	2	X			X		X	
BAILEY CREEK	3	ISDA	2	X			X		X	
BANCROFT	3	ISDA	2	X			X		X	
BANIDA	3	ISDA	2	X			X		X	
BANKS	3	ISDA	2			X				X
BASALT	3	ISDA	2		X			X		
BAYHORSE (BLM) CG	S	USFS - R4	2	X	X	X	X	X	X	X
BEAUTY BAY	3	IDL	28	X			X			
BELLEVUE	1	ISDA	5	X	X	X		X	X	X
BENEWAH	3	IDL	18	X			X			X
BENNINGTON	3	ISDA	2	X			X		X	
BERN	3	ISDA	2	X			X		X	
BIG SPRINGS CG	S	USFS - R4	2	X	X	X	X	X	X	X
BIG WOOD RIVER NORTH	S	USFS - R4	6	X	X	X	X	X	X	X
BLACKFOOT	1	ISDA	6	X	X	X	X	X	X	X
BLACKROCK	3	ISDA	0	X	X	X	X	X	X	Deleted
BLISS	3	ISDA	6		X			X	X	
BLOOMINGTON	3	ISDA	2	X			X		X	
BOISE	1	ISDA	70	X	X	X	X	X	X	X
BONNERS FERRY	1	IDL	23	X	X	X	X	X	X	X
BONNERS SOUTH	3	IDL	10			X			X	
BORDER	S	IDL	4	X	X	X	X	X	X	X
BOVILL	3	IDL	6		X			X		X

Community	Category	Agency	Number of traps	2018	2019	2020	2021	2022	2023	Planned 2024
BOWMONT	3	ISDA	2	X			X		X	
BRUNEAU	3	ISDA	2		X			X		
BRUNEAU HOT SPRINGS	3	ISDA	2		X			X		
BUHL	1	ISDA	7	X	X	X	X	X	X	X
BULL TROUT CG	S	USFS - R4	2	X	X	X	X	X	X	X
BURLEY	1	ISDA	6	X	X	X	X	X	X	X
BUTTERMILK CG	S	USFS - R4	2	X	X	X	X	X	X	X
CALAMITY CG	S	ISDA	2	X	X	X	X	X	X	X
CALDER	3	IDL	5	X			X			X
CALDWELL	1	ISDA	32	X	X	X	X	X	X	X
CAMBRIDGE	3	ISDA	2			X				X
CAMERON	3	IDL	2		X			X		X
CARDIFF	3	IDL	2		X			X		
CAREY	3	ISDA	2	X			X		X	
CAREYWOOD	3	IDL	26			X				
CASCADE	1	ISDA	10	X	X	X	X	X	X	X
CASTLEFORD	3	ISDA	2		X			X		
CAVENDISH	3	IDL	7		X			X		X
CENTERVILLE	3	USFS - R4	2	X			X		X	
CHALLIS	3	USFS - R4	2			X				X
CHATCOLET	3	IDL	11	X			X			X
CHINA CAP	3	ISDA	2	X			X		X	
CLARK FORK	3	IDL	26			X			X	
CLARKIA	3	IDL	5	X			X			X
CLEARWATER	3	IDL	24		X			X		
CLIFTON	3	ISDA	2	X			X		X	
COEUR D'ALENE	1	IDL	139	X	X	X	X	X	X	X
COEUR D'ALENE RIVER	3	IDL	30	X			X			
COEUR D'ALENE WEST	1	IDL	42		X		X		X	X
COOLIN	3	IDL	24			X			X	
COTTONWOOD	3	IDL	15		X			X		
COUNCIL	3	ISDA	2			X				X
CRAIGMONT	3	IDL	5		X			X		
CROUCH	3	USFS - R4	2			X				X
CULDESAC	3	IDL	12		X			X		
DAYTON	3	ISDA	2	X			X		X	

Community	Category	Agency	Number of traps	2018	2019	2020	2021	2022	2023	Planned 2024
DEARY NORTH	3	IDL	16		X			X		X
DEARY SOUTH	3	IDL	15		X			X		X
DECLO	3	ISDA	2		X			X		
DEEP CREEK	3	IDL	28	X			X			X
DESMET	3	IDL	22	X			X			X
DIETRICH	3	ISDA	2		X			X		
DINGLE	3	ISDA	2	X			X		X	
DONNELLY	1	ISDA	9	X	X	X	X	X	X	X
DOWNEY	3	ISDA	2	X			X		X	
DRIGGS	1	ISDA	2	X	X	X	X	X	X	X
DUBOIS	3	ISDA	2			X				X
EAGLE	1	ISDA	21	X	X	X	X	X	X	X
EASTPORT	3	IDL	10			X			X	
EDEN	3	ISDA	3		X			X		
ELK CITY	S	USFS - R1	6	X	X	X	X	X	X	X
ELK RIVER	3	IDL	7		X			X		
ELMIRA	3	IDL	13			X			X	
EMIDA	3	IDL	12	X			X			X
EMMETT	1	ISDA	13	X	X	X	X	X	X	X
FAIRFIELD	3	ISDA	2	X			X		X	
FALLS CG	S	ISDA	2	X	X	X	X	X	X	X
FARRAGUT	S	IDL	7	X	X	X	X	X	X	X
FEATHERVILLE	3	USFS - R4	3	X			X		X	
FERDINAND	3	IDL	3		X			X		
FERNWOOD	3	IDL	24	X			X			X
FILER	1	ISDA	4	X	X	X	X	X	X	X
FIRTH	3	ISDA	2		X			X		
FISH HAVEN	3	ISDA	2	X			X		X	
FLAT ROCK CG	S	USFS - R4	2	X	X	X	X	X	X	X
FORT HALL	3	ISDA	2		X			X		
FOUR CORNERS	3	IDL	7			X			X	
FRANKLIN	3	ISDA	2	X			X		X	
FRASER	3	IDL	42		X			X		
FRUITLAND	1	ISDA	7	X	X	X	X	X	X	X
FRUITVALE	3	ISDA	2			X	X			X
GANNETT	3	ISDA	2	X			X		X	
GARDEN VALLEY	3	USFS - R4	2			X				X

Community	Category	Agency	Number of traps	2018	2019	2020	2021	2022	2023	Planned 2024
GARDENA	3	ISDA	2			X				X
GENESEE	3	IDL	3		X			X		X
GEORGETOWN	3	ISDA	2	X			X		X	
GIVENS HOT SPRINGS	3	ISDA	0	Deleted						
GLACIER VIEW CG	S	USFS - R4	2	X	X	X	X	X	X	X
GLEASON MEADOWS	3	IDL	4			X			X	
GLENNS FERRY	3	ISDA	2					X		
GLENWOOD	3	IDL	34		X			X		
GOLD HILL	3	IDL	9		X			X		X
GOODING	1	ISDA	8	X	X	X	X	X	X	X
GRACE	3	ISDA	2	X			X		X	
GRANDJEAN CG	S	USFS - R4	2	X	X	X	X	X	X	X
GRANDVIEW	3	ISDA	2		X			X		
GRANGEMONT	3	IDL	13		X			X		
GRANGEVILLE	1	IDL	28	X	X	X	X	X	X	X
GREENLEAF	3	ISDA	2	X			X		X	
HAGERMAN	3	ISDA	4		X			X		
HAILEY	1	ISDA	11	X	X	X		X	X	X
HAMER	3	ISDA	2			X				X
HAMMETT	3	ISDA	2		X			X		
HANSEN	3	ISDA	2		X			X		
HARRIS RIDGE	3	IDL	16		X			X		
HARRISBURG	3	IDL	17		X			X		
HARRISON	3	IDL	47	X			X			
HAZELTON	3	ISDA	2		X			X		
HEADQUARTERS	3	IDL	2		X			X		
HEISE	3	ISDA	1		X			X		
HELMER	3	IDL	11		X			X		X
HEYBURN	2	ISDA	3	X		X		X		X
HILL CITY	3	ISDA	0	Deleted						
HOLBROOK	3	ISDA	2	X			X		X	
HOMEDALE	2	ISDA	2	X		X		X		X
HOPE	3	IDL	18			X			X	
HORSESHOE BEND	3	ISDA	4			X				X
HOWE	3	ISDA	2			X				X
HUSTON	3	ISDA	0	Deleted						
IDAHO CITY	3	USFS - R4	4	X			X		X	

Community	Category	Agency	Number of traps	2018	2019	2020	2021	2022	2023	Planned 2024
IDAHO FALLS	1	ISDA	49	X	X	X	X	X	X	X
INDIAN VALLEY	3	ISDA	2			X				X
INKOM	3	ISDA	2		X			X		
IONA	2	ISDA	1		X			X		X
IRON CREEK CG	S	USFS - R4	2	X	X	X	X	X	X	X
ISLAND PARK	3	USFS - R4	6			X				X
JAYPE	3	IDL	5		X			X		
JEROME	1	ISDA	5	X	X	X	X	X	X	X
JULIAETTA	3	IDL	10		X			X		X
KAMIAH	2	IDL	9		X			X		X
KAMIAH EAST	3	IDL	19		X			X		
KAMIAH NORTH	3	IDL	5		X			X		
KELLOGG/PINEHURST	2	IDL	30	X	X	X		X	X	
KENDRICK	3	IDL	9		X			X		X
KETCHUM	1	ISDA	11	X	X	X	X	X	X	X
KING HILL	3	ISDA	2		X			X		
KOOSKIA	3	IDL	4		X			X		
KREIGER CREEK	3	IDL	9			X				
KUNA	1	ISDA	18	X	X	X	X	X	X	X
LACLEDE	3	IDL	8			X				
LAMB CREEK	3	IDL	17			X			X	
LAPWAI	2	IDL	13		X			X		X
LARSON	3	IDL	6		X			X		
LAVA HOT SPRINGS	3	ISDA	2	X			X		X	
LEADORE	3	USFS - R4	2			X				X
LELAND	3	IDL	6		X			X		X
LENORE	3	IDL	15		X			X		
LETHA	3	ISDA	2	X			X		X	
LEWISTON	1	IDL	39	X	X	X	X	X	X	X
LEWISVILLE	3	ISDA	2		X			X		
LOWELL	3	IDL	5		X			X		
LOWER MESA CG	S	USFS - R4	2	X	X	X	X	X	X	X
LOWMAN	3	USFS - R4	2	X			X		X	
LUCILLE	3	ISDA	2			X				X
MACKAY	3	ISDA	2			X				X
MALAD CITY	2	ISDA	4		X		X		X	

Community	Category	Agency	Number of traps	2018	2019	2020	2021	2022	2023	Planned 2024
MALTA	3	ISDA	2		X			X		
MARSING	3	ISDA	3	X			X		X	
MASACRE ROCK	3	ISDA	1		X			X		
MAY	3	USFS - R4	2			X				X
MCABEE FALLS	3	IDL	12			X			X	
MCCALL	1	ISDA	41	X	X	X	X	X	X	X
MCCAMMON	3	ISDA	3	X			X		X	
MCCOY CG	S	ISDA	2	X	X	X	X	X	X	X
MELBA	3	ISDA	2	X			X		X	
MENAN	3	ISDA	2		X			X		
MERIDIAN	1	ISDA	36	X	X	X	X	X	X	X
MESA	3	ISDA	2			X				X
MICA BAY	3	IDL	18	X			X			
MIDDLETON	1	ISDA	17	X	X	X	X	X	X	X
MIDVALE	3	ISDA	2			X				X
MIKE HARRIS CG	S	ISDA	2	X	X	X	X	X	X	X
MINIDOKA	3	ISDA	2		X			X		
MINK CREEK	3	ISDA	1	X			X		X	
MONTEVIEW	3	ISDA	2			X				X
MONTPELIER	2	ISDA	2	X		X		X		X
MOORE	3	ISDA	2			X				X
MORELAND	3	ISDA	2		X			X		
MOSCOW	1	IDL	19	X	X	X	X	X	X	X
MOUNTAIN HOME	1	ISDA	12	X	X	X	X	X	X	X
MOUNTAIN HOME AFB	1	ISDA	4	X	X	X	X	X	X	X
MOYIE EAST	3	IDL	8		X	X			X	
MOYIE SPRINGS	2	IDL	27		X	X			X	
MT. HEYBURN CG	S	USFS - R4	2	X	X	X	X	X	X	X
MUD LAKE	3	ISDA	2			X				X
MURPHY	3	ISDA	1		X			X		
MURRAY	3	IDL	6	X			X			X
MURTAUGH	3	ISDA	2		X			X		
NAMPA	1	ISDA	38	X	X	X	X	X	X	X
NAPLES	3	IDL	28			X			X	
NEW MEADOWS	3	ISDA	9			X				X
NEW PLYMOUTH	2	ISDA	2	X			X		X	
NEWDALE	3	ISDA	2			X				X

Community	Category	Agency	Number of traps	2018	2019	2020	2021	2022	2023	Planned 2024
NORDMAN	3	IDL	8			X			X	
NORTH FORK	3	USFS - R4	2			X				X
NOTUS	3	ISDA	2	X			X		X	
OAKLEY	3	ISDA	2		X			X		
OLA	3	ISDA	2			X				X
OREANA	3	ISDA	0	Deleted						
OROFINO	1	IDL	32	X	X	X	X	X	X	X
OROFINO SE	3	IDL	16		X			X		
OSBURN	2	IDL	23		X		X		X	
OVID	3	ISDA	2	X			X		X	
OXFORD	3	ISDA	2	X			X		X	
PACK RIVER	3	IDL	11			X			X	
PARIS	3	ISDA	2	X			X		X	
PARKER	3	ISDA	2			X				X
PARMA	2	ISDA	11		X				X	
PAUL	3	ISDA	2		X			X		
PAYETTE	1	ISDA	11	X	X	X	X	X	X	X
PEARL	3	ISDA	0	Deleted						
PECK	3	IDL	9		X			X		
PICABO	3	ISDA	2	X			X		X	
PIERCE	3	IDL	6		X			X		
PINE	3	USFS - R4	3	X			X		X	
PINE CREEK CG	S	ISDA	2	X	X	X	X	X	X	X
PINGREE	3	ISDA	2		X			X		
PIONEERVILLE	3	USFS - R4	2	X			X		X	
PLACERVILLE	3	USFS - R4	2	X					X	
PLEASANTVIEW	3	ISDA	0	X			X		X	Deleted
PLUMMER	3	IDL	23	X			X			X
POCATELLO	1	ISDA	32	X	X	X	X	X	X	X
POLLOCK	3	ISDA	2			X				X
PORTHILL	3	IDL	26			X			X	
POST FALLS	1	IDL	57	X	X	X	X	X	X	X
POTLATCH	3	IDL	21	X			X			X
POTLATCH SOUTH	3	IDL	53	X			X			X
PRESTON	1	ISDA	4	X	X	X	X	X	X	X
PRIEST RIVER	2	IDL	31	X	X	X	X	X	X	
PRIEST RIVER SOUTH	2	IDL	24	X	X	X	X	X	X	

Community	Category	Agency	Number of traps	2018	2019	2020	2021	2022	2023	Planned 2024
RATHDRUM	1	IDL	41	X	X	X	X	X	X	X
REUBENS	3	IDL	3		X			X		
REXBURG	1	ISDA	8	X	X	X	X	X	X	X
REYNOLDS	3	ISDA	2		X			X		
RICHFIELD	3	ISDA	2	X					X	
RIDDLE	3	ISDA	0	Deleted						
RIGBY	1	ISDA	4	X	X	X	X	X	X	X
RIGGINS	3	ISDA	2			X				X
RIRIE	3	ISDA	2		X			X		
RIVERSIDE	3	ISDA	2		X			X		
RIVERSIDE CG	S	USFS - R4	2	X	X	X	X	X	X	X
ROBERTS	3	ISDA	2		X			X		
ROBIN	3	ISDA	2	X			X		X	
ROCKFORD	3	ISDA	1		X			X		
ROCKFORD BAY	3	IDL	29	X			X			
ROCKLAND	3	ISDA	2		X			X		
ROGERSON	3	ISDA	4					X		
ROSE LAKE	3	IDL	59	X			X			
ROSWELL	3	ISDA	2	X			X		X	
RUPERT	1	ISDA	5	X	X	X	X	X	X	X
RURAL MOSCOW	2	IDL	117		X			X		X
SAGLE EAST	1	IDL	51	X	X	X	X	X	X	X
SAGLE WEST	1	IDL	82	X	X	X	X	X	X	X
SALMON	1	USFS - R4	9	X	X	X	X	X	X	X
SALMON RIVER	2	USFS - R4	5		X		X		X	
SAMARIA	3	ISDA	2	X			X		X	
SANDPOINT	1	IDL	101	X	X	X	X	X	X	X
SCOUT MOUNTAIN CG	S	ISDA	2	X	X	X	X	X	X	X
SHELLEY	1	ISDA	2	X	X	X	X	X	X	X
SHOSHONE	2	ISDA	2					X		X
SILVER CITY	3	ISDA	2					X		
SLICKPOO MISSION	3	IDL	6		X			X		
SMITHS FERRY	3	ISDA	2			X	X			X
SMOKEY BEAR CG	S	USFS - R4	2	X	X	X	X	X	X	X
SODA SPRINGS	1	ISDA	4	X	X	X	X	X	X	X
SOUTHWICK	3	IDL	15		X			X		X

Community	Category	Agency	Number of traps	2018	2019	2020	2021	2022	2023	Planned 2024
SPALDING	3	IDL	10		X			X		
SPIRIT LAKE	1	IDL	43	X	X	X	X	X	X	X
SPRINGFIELD	3	ISDA	1		X			X		
ST. ANTHONY	1	ISDA	3	X	X	X	X	X	X	X
ST. CHARLES	3	ISDA	2	X			X		X	
ST. MARIES	1	IDL	46	X	X	X	X	X	X	X
STANLEY	3	USFS - R4	1			X				X
STANLEY LAKE CG	S	USFS - R4	2	X	X	X	X	X	X	X
STAR	1	ISDA	10	X	X	X	X	X	X	X
STARKEY	3	ISDA	2			X				X
STIBNITE	3	USFS - R4	2			X	X			X
STITES	3	IDL	22		X			X		
STODDARD CREEK CG	S	USFS - R4	2	X	X	X	X	X	X	X
STONE	3	ISDA	2		X			X		
SUGAR CITY	2	ISDA	2			X				X
SUNNY GULCH CG	S	USFS - R4	2	X	X	X	X	X	X	X
SWAN VALLEY/IRWIN	3	ISDA	2		X			X		
SWEET	3	ISDA	2			X				X
SYRINGA	3	IDL	2		X			X		
TAHOE RIDGE	3	IDL	22		X			X		
TAMARACK	3	ISDA	2			X	X			X
TENDOY	3	USFS - R4	2			X				X
TERRETON	3	ISDA	2			X				X
TETON	3	ISDA	2			X				X
TETONIA	3	ISDA	2			X				X
THORNTON	3	ISDA	2			X				X
TUTTLE	3	ISDA	2					X		
TWIN FALLS	1	ISDA	38	X	X	X	X	X	X	X
UCON	3	ISDA	2		X			X		
USFS-R1	S	USFS - R1	104	X	X	X	X	X	X	X
VICTOR	1	ISDA	2	X	X	X	X	X	X	X
WALLACE	2	IDL	21	X			X		X	
WARM LAKE	3	USFS - R4	3			X				X
WARREN	3	USFS - R4	3			X				X
WEIPPE	3	IDL	32		X			X		

Community	Category	Agency	Number of traps	2018	2019	2020	2021	2022	2023	Planned 2024
WEISER	1	ISDA	17	X	X	X	X	X	X	X
WENDELL	1	ISDA	8	X	X	X	X	X	X	X
WESTON	3	ISDA	2	X			X		X	
WHITEBIRD	3	IDL	8		X			X		
WILDER	2	ISDA	4	X					X	
WINCHESTER	3	IDL	16		X			X		
WOLF LODGE	2	IDL	22	X	X	X		X	X	
WORLEY	3	IDL	25	X			X			
WRENCO	3	IDL	16			X				
YELLOW PINE	3	USFS - R4	2			X				X