



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

June 23, 2026

CONSENT
AGENDA

MEMORANDUM

To: Bonner County Commissioners

Adopting the Order of the Agenda as Presented

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

Consent Agenda

The Consent Agenda Includes:

- 1) Bonner County Commissioners' Minutes June 16, 2026
- 2) Plat(s) for Approval: MLD0062-25, Replat of Lot 3, Moose Mountain Subdivision; MLD0064-25, Moose Mountain 2nd Addition
- 3) Liquor License(s): Barrel 33 Sandpoint LLC, Sandpoint
- 4) Invoice(s) Over \$5k: Sheriff (4 Confidential - \$34,527.24; \$5,724.47, \$9,273.84, \$11,039.76)

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

Recommendation Acceptance: Yes No

Ron Korn, Chair

Date



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

June 16, 2026 – 9:00 AM

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

On Tuesday, June 16, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Korn called the meeting to order at 9:00 a.m. The Invocation was presented by Clerk Michael Rosedale and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS AMENDED

Commissioner Domke made a motion to Amend the Order of the Agenda by removing the Executive Session for the Sheriff's Department at the request of the Sheriff. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

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

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes June 9, 2026
- 2) Invoice(s) Over \$5k: Solid Waste (Crane Equipment Manufacturing Corp, \$6,793.48)
- 3) Plat(s) for Approval: MOD0055-25, Greystone Divide; MLD0057-25, RRR Ranch
- 4) Catering Permit(s): Greenbriar, Cda/Kootenai

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

ROAD & BRIDGE – Jason Topp

- 1) Action Item: Discussion/Decision Regarding Award of Lightning Creek Asphalt Repairs
Commissioner Domke made a motion to award the E Spring Creek Rd and Lightning Creek Rd asphalt repairs to Woods Crushing and Hauling in the amount of \$63,912.50. Commissioner Williams seconded the motion. There was a brief discussion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

HUMAN RESOURCES – Kevin Rothenberger

- 1) Action Item: Discussion/Decision Regarding Lincoln Financial Benefit Termination Date
Commissioner Williams made a motion to approve the amendments to the contracts for Lincoln Financial, to change the termination date from the date of termination to the end of the month in which the employee terminates to remain consistent with all other benefits. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

CLERK – Jessica Stephany

- 1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #37; **Totaling \$1,005,801.52**
Commissioner Domke made a motion to approve payment of FY26 Claims Batch #37, totaling \$1,005,801.52. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.
- 2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #37; **Totaling \$107,959.11**
Commissioner Williams made a motion to approve FY26 Demands Batch #37, totaling \$107,959.11. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.
- 3) Discussion Regarding PTO/CAT Accrual Payout Update

BOARD OF COUNTY COMMISSIONERS – Commissioner Ron Korn

- 1) Action Item: Discussion/Decision Regarding Amendment to Ordinance #552 (05/03/2016); Waterskiing Safety Regulations
Commissioner Williams spoke on changing this Ordinance and the safety/risk implications of this change. There was a lengthy discussion with legal regarding the updated Idaho Statute and county compliance requirements.
Commissioner Domke made a motion to waive the three readings of Ordinance, the number to be assigned, and adopt it as presented.
Commissioner Williams seconded the motion to advance for discussion.

PUBLIC COMMENT:

- Rob Harrison – This was prompted by how the river has gotten busier and their becoming a non-profit for water skiing. They are on the water so early that it is often difficult to find a third person and they have worked with the state to get this law passed. They want the Ordinance to be in compliance with state law
- Sheriff Daryl Wheeler – The Marine division and the Sheriff’s office was unaware of this, and they have questions on this; if this was reviewed by legal, why did they not reach out to them to discuss as they are the ones who would need to enforce this and education; there should be some involvement with their office. He would request time to discuss this and provide input.
- Rob Harrison – They are aware that it doesn’t kick in until July 1 which is why they came to the board now

There was a lengthy deliberation with the board and Risk; the discussion involved seeking input from the Marine Division and Sheriff’s Department. Roll Call Vote: Commissioner Domke – No; Commissioner Williams – No; Commissioner Korn – Yes. The motion fails.

DISTRICT 1 COMMISSIONER UPDATE

- 1) No update, catching up from being out last week

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

- 1) Ongoing Issues/Concerns Updates
- 2) Litigation
- 3) Workshops Pending
- 4) Discussion Regarding Open Board/Commission Positions: Which boards have openings, also tracking of positions that will become open within 6 months’ time
- 5) Internal Auditing
- 6) Health Insurance
- 7) Questions from the Public

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 10:07 a.m.
NO PUBLIC COMMENT

EXECUTIVE SESSION – Sheriff *The Executive Session was removed.*

- 1) Executive Session Under Idaho Code § 74-206 (1)(B)(F) Personnel & Litigation

The meeting was adjourned at 10:08 a.m.

Clerk: *Alisa Schoeffel*

The following is a summary of the Board of County Commissioners’ Special Meetings (including Tax Cancellations, Assistance Meetings, Admin, and other) Executive Sessions, Emergency Meetings, and Hearings held during the week of June 9, 2026 – June 15, 2026. Copies of the complete meeting minutes are available upon request.

Budget Workshops were held pursuant to Idaho Code § 74-204(4) on Tuesday, June 9 & 15, 2026.

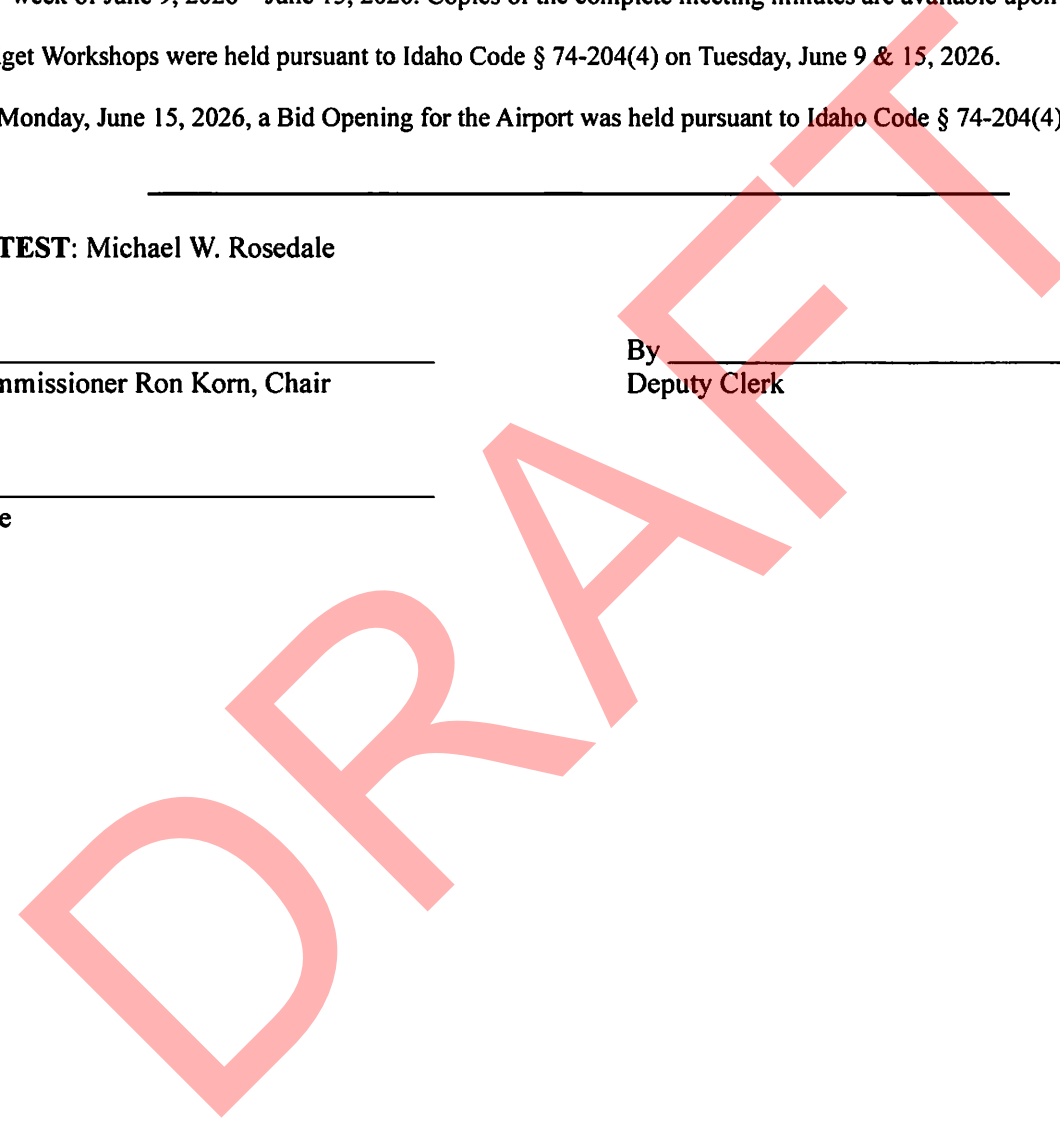
On Monday, June 15, 2026, a Bid Opening for the Airport was held pursuant to Idaho Code § 74-204(4).

ATTEST: Michael W. Rosedale

By _____
Commissioner Ron Korn, Chair

By _____
Deputy Clerk

Date



Bonner County Planning Department

"Protecting property rights and enhancing property value"
1500 Highway 2, Suite 208, Sandpoint, Idaho 83864
Phone (208) 265-1458 - Fax (866) 537-4935
Email: planning@bonnercountyid.gov - Web site: www.bonnercountyid.gov



Board of County Commissioners Memorandum

June 10, 2026

To: Board of County Commissioners
From: Dave Fisher, Bonner County Planner

Subject: Final plat, MLD0062-25 – Replat of Lot 3, Moose Mountain Subdivision

The above referenced plat is a Minor Land Division dividing one (1) 10.28-acre lot into two (2) 5.14-acre lots. The property is zoned Rural 5 (R-5) and meets the requirements of that zone. The property is served by individual wells for water, and individual septic systems for sewage. The property is accessed off Moose Mountain Road, a privately owned and maintained easement. The parcel is located in a portion of Section 33, Township 56 North, Range 04 West, Boise Meridian, Idaho. The plat was approved by Bonner County on November 18, 2025.

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

Distribution: Alex Feyen
Janna Brown
Dave Fisher

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

Consent Agenda

Recommendation Acceptance: Yes No

Commissioner Ron Korn, Chair

Date: _____

Bonner County Planning Department

"Protecting property rights and enhancing property value"
1500 Highway 2, Suite 208, Sandpoint, Idaho 83864
Phone (208) 265-1458 - Fax (866) 537-4935
Email: planning@bonnercountyid.gov - Web site: www.bonnercountyid.gov



Board of County Commissioners Memorandum

June 10, 2026

To: Board of County Commissioners
From: Dave Fisher, Bonner County Planner

Subject: Final plat, MLD0064-25 – Moose Mountain 2nd Addition

The above referenced plat is a Minor Land Division dividing one (1) 20-acre parcel into four (4) 5.08-acre lots. The property is zoned Rural 5 (R-5) and meets the requirements of that zone. The property is served by individual wells for water, and individual septic systems for sewage. The property is accessed off Cork Road, a Bonner County owned and privately maintained, public right-of-way. The parcel is located in a portion of Section 33, Township 56 North, Range 04 West, Boise Meridian, Idaho. The plat was approved by Bonner County on October 28, 2025.

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

Distribution: Alex Feyen
Janna Brown
Dave Fisher

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

Consent Agenda

Recommendation Acceptance: Yes No

Commissioner Ron Korn, Chair

Date: _____

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-159

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BARREL 33 SANDPOINT LLC
 doing business as BARREL 33
 at 100 N 1ST AVE, SANDPOINT, ID 83864
 a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of

Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 06/09/2026

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$0.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$187.50
Application Fee	\$5.00
Total	\$192.50

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.

Witness my hand and seal this 23rd of June, 2026.

Chairman

Commissioner

Commissioner

(SEAL) By: Bridgette Centorbi
 Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-49887
 State Lic No. 49887
 Issue Date: 06/09/2020
 County No. 2028-159
 Total Fees: \$192.50
 Deputy Initials: bcorforbi

Retail Alcohol Beverage License Application

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

- 1. Application Type**
 Renewal
 Seasonal (month open _____.)
 New (complete page 2)
 Transfer (complete page 2)
 (include transfer fee of \$20.00)
- 2. Type of Business**
 Individual
 Partnership
 Corporation
 LLC
 LLP
- 3. Location of Facility**
 Inside city limits
 Outside city limits

4. License Type

- | | | |
|--|--|--------------------|
| <input type="checkbox"/> Bottled/canned beer (retail only) | Consumed off premise | \$ 0.00 |
| <input type="checkbox"/> Bottled/canned beer | Consumed on or off premise | \$ 0.00 |
| <input checked="" type="checkbox"/> Draft beer | Includes draft, bottled, and/or canned | \$ 0.00 |
| <input type="checkbox"/> Wine by the glass | | \$ 0.00 |
| <input type="checkbox"/> Wine by the bottle | | \$ 0.00 |
| <input checked="" type="checkbox"/> Liquor | | \$ 187.50 |
| <input checked="" type="checkbox"/> Application Fee | | \$ 5.00 |
| Total Fees | | \$ \$192.50 |

FOR OFFICE USE ONLY	
County Fee	Prorated Fee (if applicable)
\$	\$
\$	\$
\$	\$
\$	\$
\$	\$
\$	\$
\$	\$

5. Applicant Information

Doing Business As: BARREL 33
 Business Phone Number: (208) 920-6258
 Business Physical Address: 100 N 1ST AVE
 City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: BARREL 33 SANDPOINT LLC
 Primary Contact Name: ALAYNA REICHL
 Primary Contact Phone Number: (818) 620-6092
 Mailing Address: 100 N FIRST AVE
 City: SANDPOINT State: ID Zip Code: 83856

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

APPLICANT'S SIGNATURE: _____
 Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ DATE: _____
 Board of County Commissioners



Bonner County Sheriff's Office

4001 N Boyer Road □ Sandpoint, ID 83864 □ Phone: (208) 263-8417

Sheriff's Office
Item #1

June 23, 2026

Confidential/Critical Infrastructure Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k – Laptops & Accessories (Public Memo)

The Bonner County Sheriff's Office would like authorization to purchase laptops and accessories for \$34,527.24.

The Bonner County Sheriff's Office IT has adequate funds in 34180/9430 Capital Computers budget to purchase these items.

Auditing Review: _____

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

Risk Review: N/A

Legal Review: _____

Auditing Approved

Legal Approved

Distribution: Original to Sheriff's Office
Copy to Auditors

A suggested motion would be: **Mr. Chairman based on the information before us, I move to accept and approve the purchase of laptops and accessories at the cost of \$34,527.24.**

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Ron Korn, Chairman



Bonner County Sheriff's Office

4001 N Boyer Road □ Sandpoint, ID 83864 □ Phone: (208) 263-8417

Sheriff's Office
Item # 2

June 23, 2026

Confidential/Critical Infrastructure Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k – Network Software (Public Memo)

The Bonner County Sheriff's Office would like authorization to purchase network software for \$5,724.47.

The Bonner County Sheriff's Office IT budget has adequate funds to purchase this item.

Auditing Review: _____ *Auditing Approved*
Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.
Risk Review: ___N/A___
Legal Review: _____ *Legal Approved*

Distribution: Original to Sheriff's Office
Copy to Auditors

A suggested motion would be: **Mr. Chairman based on the information before us, I move to accept and approve the purchase of network software at the cost of \$5,724.47.**

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Ron Korn, Chairman



Bonner County Sheriff's Office

4001 N Boyer Road □ Sandpoint, ID 83864 □ Phone: (208) 263-8417

Sheriff's Office
Item #3

June 23, 2026

Confidential/Critical Infrastructure Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k – Antennas (Public Memo)

The Bonner County Sheriff's Office would like authorization to purchase 24 Antennas for \$9,273.84.

The Bonner County Sheriff's Office IT has adequate funds in 34180/9430 Capital Computers budget to purchase these items.

Auditing Review: _____

Auditing Approved

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

Risk Review: N/A

Legal Review: _____

Legal Approved

Distribution: Original to Sheriff's Office
Copy to Auditors

A suggested motion would be: **Mr. Chairman based on the information before us, I move to accept and approve the purchase of Antennas at the cost of \$9,273.84.**

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Ron Korn, Chairman



Bonner County Sheriff's Office

4001 N Boyer Road □ Sandpoint, ID 83864 □ Phone: (208) 263-8417

Sheriff's Office
Item #4

June 23, 2026

Confidential/Critical Infrastructure Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k – Cradlepoints (Public Memo)

The Bonner County Sheriff's Office would like authorization to purchase 24 Cradlepoints for \$11,039.76.

The Bonner County Sheriff's Office IT has adequate funds in 34180/9430 Capital Computers budget to purchase these items.

Auditing Review: Auditing Approved

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

Risk Review: N/A

Legal Review: Legal Approved

Distribution: Original to Sheriff's Office
Copy to Auditors

A suggested motion would be: **Mr. Chairman based on the information before us, I move to accept and approve the purchase of Cradlepoints at the cost of \$11,039.76.**

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Ron Korn, Chairman



Bonner County

Airports

June 23, 2026

Memorandum

AIRPORTS
#1

To: Commissioners

From: Airports

Re: Priest River Airport Pavement Maintenance Project Notice To Proceed (NTP)

This notice to proceed is for the work to be performed during the pavement maintenance project at Priest River Airport awarded on May 19, 2026.

This project is scheduled to begin on July 13, 2026, with the initial phase completed by July 27, 2026. The final phase (second coat of paint on the striping) will be completed no later than August 27, 2026.

This project is 100% funded by ITD Grant No. F25S1S6.

I recommend issuing this notice to proceed.

Auditing Review: N/A _____

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

Risk Review: N/A _____

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

Legal Review: N/A _____

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

Distribution: _____ Original to BOCC
 X Copy to Airports, copy to Auditing

A suggested motion would be: **Based on the information before us I move that Bonner County issue this notice to proceed and that the chair sign administratively.**

Recommendation Acceptance: yes no

Brian Domke, Chair

Date

NOTICE TO PROCEED

Owner: Bonner County, Idaho Owner's Project No.: AIP-SP-25
Engineer: Ardurra Group, Inc. Engineer's Project No.: 250263
Contractor: Road Products, LLC. Contractor's Project No.: _____
Project: Runway 1/19 (2/20) & Taxiway Apron Pavement Maintenance
Contract Name: ITD Project # AIP-SP-25
Effective Date of Contract: June 9, 2026

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on **July 13, 2026** pursuant to Paragraph 4.01 of the General Conditions.

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work will be done at the Site prior to such date.

In accordance with the Agreement:

The number of days to achieve Substantial Completion is **14 Calendar Days** from the date stated above for the commencement of the Contract Times with a minimum 30 calendar day pause before the final phase, resulting in a date for Substantial Completion of **August 27, 2026**; and the number of days to achieve readiness for final payment is **14 Calendar Days** from the commencement date of the Contract Times, resulting in a date for readiness for final payment of **August 27, 2026**.

Before starting any Work at the Site, Contractor must comply with the following:

Attend the Pre-Construction Conference, Submit a Project Schedule, Submit Submittals, and Submit Safety Plan Compliance Document.

Owner: Bonner County, Idaho
By (signature): _____
Name (printed): Ron Korn
Title: Chair, Board of County Comm.
Date Issued: _____

Copy: Engineer



Bonner County

Airports

June 23, 2026

Memorandum

AIRPORTS
#2

To: Commissioners

From: Airports

Re: Sandpoint Airport Obstruction Removal Project Ardurra Additional Services Addendum

This Additional Services Addendum (ASA) for the Sandpoint Airport Obstruction Removal Project is pursuant to our agreement with Ardurra under – Work Order No SZT 24-01 - dated December 3, 2024. This ASA has been reviewed and accepted by our FAA Project Manager and is reimbursable under our existing obstruction removal grant. The cost of these additional services is not to exceed \$8,009.

These additional services include coordination and preparation of the reimbursable agreement for the required flight check of the airport’s navigational aids, coordination of tree removal in the railroad right of way and drafting the grant amendment to cover these costs.

I recommend signing this additional services addendum.

Auditing Review: APPROVED

Auditing Approved

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

Risk Review: APPROVED

Risk Approved

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

Legal Review: APPROVED

Legal Approved

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

Distribution: _____ Original to BOCC

 X Copy to Airports, copy to Auditing

A suggested motion would be: **Based on the information before us I move that Bonner County this additional services agreement and that the chair sign administratively.**

Recommendation Acceptance: yes no

Ron Korn, Chair

Date



June 8, 2026

David Schuck
Airport Director
Bonner County Airports
1101 Airport Way
Sandpoint, ID 83864

E-MAIL DELIVERY WITH PDF ATTACHMENT
dave.schuck@bonnercountyid.gov

RE: Sandpoint Airport – Obstruction Removal Project
Additional Services Addendum #1
Work Order No. SZT 24-01

Dear Dave:

Ardurra Group, Inc. is pleased to provide the enclosed Additional Services Addendum (ASA) for the referenced project. The ASA is pursuant to our agreement – Work Order No SZT 24-01 - dated December 3, 2024. This ASA has been reviewed and accepted by the FAA PM.

Please sign the attached ASA and return the fully executed copy to me. We will commence the services described in the ASA upon receipt of the fully executed copy. In the interim, please do not hesitate to call with questions.

Sincerely,

A handwritten signature in blue ink that reads "Corrie Esvelt-Siegford".

Corrie Esvelt-Siegford, PE
Aviation Project Manager

Enclosure(s)

cc: File PID / 240449



ADDITIONAL SERVICES ADDENDUM

THIS ADDITIONAL SERVICES ADDENDUM is pursuant to the Work Order No. SZT 24-01 dated December 3, 2024, by and between Ardurra Group, Inc. (Consultant), and Bonner County, Idaho (Client) for the Professional Services described below.

PROJECT NAME: Work Order SZT 24-02 – Obstruction Removal (Runway 02 & 20 Approach and RPZ)
CLIENT: Sandpoint Airport, Bonner County, Idaho
ARDURRA PROJECT NUMBER: 240449

1. Description of additional services to be provided by Consultant (attach additional pages, if necessary):

A. Task 6 – Additional Services

a. Reimbursable Agreement – Flight Check for MIRL, PAPI and REIL

Coordinate preparation and review of Reimbursable Agreement between FAA and Bonner County. Monitor and provide regular reports on tasks outlined in the Reimbursable Agreements (RA's). Commissioning Support: Upon completion of the obstruction removal field work, prepare and submit a FAA 7460-1 form when the work is complete in the Runway Protection Zone. Request Flight Check via 7460 upload to OE/AAA website. Coordinate activation of PAPI, MIRL and REIL before Flight Check arrives. Request commissioning report. Add fees to the Request for Reimbursement and request a grant amendment to cover Reimbursable Agreement (Flight Check).

b. RR ROW Additional Tree Removal

Coordinate preparation and review of extra tree removal within Railroad Right-of-Way and establishing the location of the additional tree. This included an extra trip to Sandpoint to confirm the removal and disposal of the tree.

c. Grant Amendment

Drafting a grant amendment and additional request for reimbursement assistance.

Estimated at \$8,009.00 (See attached Personnel Hour Summary).

2. Estimated Completion Date: December 31, 2026

3. The compensation to be paid Ardurra for providing the requested services shall be:

- A. Lump Sum amount of: 0.00
- X B. A Not to Exceed Time and Materials charge of \$8,009.00
- C. Unit Cost/Time Charges

IN WITNESS WHEREOF, this Addendum is accepted on the date first above written subject to the terms and conditions above stated and the provisions set forth in the above-described Agreement.

Ardurra Group, Inc.  Digitally signed by Alton W. Dail III
Date: 2026.06.10 08:20:36-07'00'

CLIENT: _____

SIGNED: _____
TYPED NAME: Alton (Trey) Dail, III
TITLE: Aviation Services Group Lead
DATE: June 8, 2026

SIGNED: _____
TYPED NAME: Ron Korn
TITLE: Chair, Board of County Comm.
DATE: _____

Return one fully executed copy to Consultant

Project: SZT Obstruction Removal

Task: ASA #1

Personnel Hour Summary (Ardurra) - Detailed Fee Summary Attached

ITEM NO.	DESCRIPTION	Total	PM	PE	EI	Intern	Admin
	Loaded Overhead Rate		\$205	\$129	\$112	\$57	\$69
6.a.	RA - Flight Check	30	4	16	8		2
6.b.	Additional Tree	10	2	6	2		
6.c.	Grant Administration	5	3	2			
	<i>Estimated Hours</i>	5	9	24	10	0	2
	<i>Estimated Labor Expense:</i>	\$6,199.00	\$1,845	\$3,096	\$1,120	\$0	\$138
	<i>Reimbursable Expenses (Ardurra):</i>	\$200.00					
	<i>Subconsultant Expense (Glahe & Assoc):</i>	\$0.00					
	<i>Administrative Fee (5%):</i>	\$10.00					
	<i>Profit:</i>	\$1,600.00					

Total Estimated Expense: \$8,009.00

* The fee for services rendered will be paid on a combination of Lump Sum and Time & Materials, per the SOW.



Bonner County

Planning Department

June 23, 2026

Memorandum

Planning
Item #1

To: Commissioners
From: Planning Department
Re: County Surveyor Contract – MW Surveying

Bonner County is required by Idaho law to appoint a county surveyor, as outlined in Idaho Code Title 31, Chapter 27. Historically, the county has appointed two surveyors to ensure adequate coverage and expertise in managing surveying needs. MW Surveying LLP is a new contract and is needed to reduce a perceived conflict of interest. The attached contract has been reviewed and approved by Auditing, Risk, and Legal.

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

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

Legal Review: *Legal Approved*
Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to BOCC
_____ Copy to Kendra Smith, Alex Feyen, Jeannie Welter

A suggested motion would be: **Based on the information before us I move** to approve the contract with MW Surveying LLP and appoint Matthew Wilson as a County Surveyor.

Recommendation Acceptance: Yes No

Ron Korn, Chair Date _____

Matthew David Wilson

ID, WA, MT: PLS

22 years of surveying experience.

Licenses:

Idaho Professional Land Surveyor #15685

Washington Professional Land Surveyor #50712

Montana Professional Land Surveyor #37914 LS

Certificates:

Geographic Information Systems Technician

Trimble TBC training (numerous)

HAZWOPER training

Education:

1) Great Basin College Elko, NV 2010-2013

College level Survey Courses

2) University of Idaho Moscow, ID 2008-2010

Geographical Information Systems Certificate Program

3) West Virginia University Morgantown, WV 1998-2001

Bachelors of Science: Forest Resource Management

4) Chesapeake Community College Wye Mills, MD 1994-1998

Associates of Arts: Liberal Arts and Sciences

Experience:

1) MW Surveying: Hayden, ID 2020-Present

- Owner/Operator of a solo-surveyor surveying outfit.
- Perform all types of surveys.... ROSs, Plats, Topos, etc.....
- Review documents and surveys from other surveyors

2) Idaho Transportation Department: Coeur D' Alene, ID 2014-Present

- District Land Surveyor
- Perform R/W surveys, boundary surveys, etc.....
- Review R/W surveys and documents from other surveyors

3) Meckel Engineering & Surveying: Hayden, ID 2011-2014

- Survey manager, PLS
- Responsible for all stages of surveying
- Typically in charge of 1-2 survey crews

4) Storhaug Engineering / Durtschi : Hayden, ID 2008-2011

- LSIT
- Construction estimator
- Experience in designing and drafting surveying projects in AutoCAD Civil 3D.
- Research and pre-calculations.
- Prepare Records of Surveys, Plats and other maps in AutoCAD.

5) Durtschi and Associates Hayden, ID 2004-2008

- Extensive work on land surveying crew.
- Instrument and chain man experience.
- Performed Property Boundary Retracement Surveys,
Topographic, Subdivision, As-built and Construction Surveys.
- Experience in GPS work.

Equipment Experience:

- Total Stations: Sokkia, Nikon, Leica, Trimble
- GPS: Trimble, Leica, Thales, Ashtech, IGAGE
- Data Collection: Carlson, Allegro, TDS, Leica, Trimble
- Software: AutoCAD, Microstation, ESRI

CONTRACTOR AGREEMENT

FOR PROFESSIONAL SERVICES FOR BONNER COUNTY

Now therefore in consideration of the foregoing and the mutual promises and conveyances herein contained, this agreement (hereinafter, the "Agreement") between Bonner County, 1500 Hwy. 2, Sandpoint, ID 83864, herein referred to as "County" and MW Surveying PLLC, 1172 W Clearview Ct Hayden, ID 83835, herein referred to as "Contractor" is entered into this ___ Day of ___ 2026, for providing professional services to the County as further defined herein. The County and the Contractor are referred to collectively in this Agreement as the "parties" to the Agreement, and are each individually a "party" to this Agreement.

1. SERVICES

The Contractor will perform Services for the County during the Term of this Agreement on a non-exclusive basis. The parties agree that the Contractor maintains independent discretion as to how to perform the Services provided for in this Agreement. Scope of work:

Subject to the terms and conditions of this Agreement, Contractor will perform the following

Services for the County during the Term of this Agreement:

- A. Review draft plats for compliance with Idaho State Code.**
- B. Review and sign final plats as County Surveyor.**
- C. Conduct field surveys and/or consult with Bonner County, when requested.**

2. CONTRACT TERM AND TERMINATION

This Agreement commences on the Effective Date and will continue until terminated as provided below.

The parties may terminate this Agreement by providing a thirty (30) day written notice to the nonterminating party. Upon notice of termination, Contractor shall: promptly discontinue all work, unless the termination notice directs otherwise; promptly return to the County any property provided by the County pursuant to this Agreement; and deliver or otherwise make available to the County all data, reports, estimates, summaries and such other information and materials as may have been accumulated by Contractor in performing the Services in this Agreement, whether completed or in progress. Upon termination by County, the County may take over the work and may award another party a contract to complete the Services contemplated by this Agreement.

The County may terminate this Agreement immediately and without prior notice if Contractor refuses to or is unable to perform the Services, is in breach of any material provision of this Agreement, or if the County is dissatisfied with the quality of Contractor's Services.

3. RELATIONSHIP OF PARTIES

It is the express intention of the parties that Contractor performs the Services as an independent contractor. Nothing in this Agreement will in any way be construed to constitute Contractor as an agent, employee, or representative of the County, and the Contractor has no authority to make representations that Contractor is an agent, employee, or serving in any other capacity for the County under this Agreement.

The Contractor will furnish his own tools, supplies, and materials necessary to accomplish the Services provided for in this Agreement. The Contractor is not to be entitled to any state, county, or local employee benefits, statutory or otherwise.

The parties agree that neither the Contractor nor the Contractor's employees, if any, are employees of the County, under the meaning or application of any federal or state unemployment, insurance, or worker's compensation laws, or otherwise, and the parties agree that the Contractor assumes all liability and obligations imposed by one or more of these laws and will hold the County harmless there from.

4. COMPENSATION

The Contractor shall be compensated in accordance with the chart below for services performed. Bills shall be by monthly invoice to be paid by the County under its usual cycle of invoice receipt and payment.

Office Hourly Rates

Expert Witness PLS	\$350.00
Principal Licensed Surveyor (PLS)	\$175.00
Office Mapping/Calculations (non-PLS)	\$125.00

Field Hourly Rates

One Man Survey Crew	\$135.00
Two Man Survey Crew	\$205.00
Three Man Survey Crew	\$275.00

The Contractor shall be responsible for all federal and state taxes, Social Security, and Medicare taxes. Contractor shall indemnify the County and hold the County, its agents and department harmless from any claims for these obligations and taxes.

5. DISCRIMINATION

Contractor agrees not to discriminate against any person in the performance of this Agreement, because of race, sex, religion, mental or physical disability, veteran status, national origin, age, or any other class of persons protected under state or federal law.

6. ASSIGNMENT

Neither this Agreement nor any rights under this Agreement may be assigned or otherwise transferred by Contractor, in whole or in part, whether voluntarily or by operation of law, without the prior written consent of the County. Contractor may not utilize a subcontractor or other third party to perform its duties under this Agreement without the prior written consent of the County. Any assignment in violation of the foregoing will be null and void.

7. CONFIDENTIALITY OF INFORMATION

Any and all reports, research, analysis, and data, subject to this agreement, whether statistical or otherwise, prepared by Contractor shall become the property of County for such as it shall deem appropriate and shall not be disclosed to any persons without prior written consent of the County. Contractor will take all reasonable precautions to prevent any unauthorized use or disclosure of any and all reports, research, analysis, and data during the Term of this Agreement.

8. WAIVER

Any waiver of the provisions of this Agreement or of a party's rights or remedies under this Agreement must be in writing to be effective. Failure, neglect, or delay by a party to enforce the provisions of this Agreement or its rights or remedies at any time, will not be construed as a waiver of the party's rights under this Agreement and will not in any way affect the validity of the whole or any part of this Agreement or prejudice the party's right to take subsequent action. Exercise or enforcement by either party of any right or remedy under this Agreement will not preclude the enforcement by the party of any other right or remedy under this Agreement or that the party is entitled by law to enforce.

9. GOVERNING LAW

This Agreement shall be interpreted according to the laws of the state of Idaho. Contractor also hereby consents to the personal jurisdiction of the state and federal courts located in Bonner County, Idaho and agrees that the venue for any lawsuit or action commenced in accordance with this Agreement shall be either in the courts of

Bonner County or, to the extent permitted or required by law, the U.S. District Court for the District of Idaho.


10. ATTORNEY'S FEES

In the event of a legal proceeding of any kind instituted under this Agreement or to obtain performance of any kind under this Agreement, the prevailing party shall be awarded such additional sums as the Court may adjudge for reasonable attorney's fees and to pay all costs and disbursements incurred in such proceeding.

11. COMPLETE AGREEMENT

This Agreement constitutes the entire understanding of the parties with respect to the subject matter of this Agreement and supersedes all previous communications, representations, **understandings, and agreements, either oral or written, between the parties with respect to said** subject matter. This Agreement may not be amended or modified except in writing and when signed by the Contractor and an authorized representative of the County.

IN WITNESS WHEREOF, the parties have executed this Agreement this _____ day of _____ 2026, (the "Effective Date")



Matthew Wilson, MW Surveying PLLC

BONNER COUNTY COMMISSIONERS

Ron Korn, Chair

Brian Domke, Commissioner

Asia Williams, Commissioner

Clerk: _____



Bonner County

Planning Department

June 23, 2026

Memorandum

**Planning
Item #2**

To: Commissioners
From: Planning Department
Re: County Surveyor Contract – Ruen-Yeager & Associates

Bonner County is required by Idaho law to appoint a county surveyor, as outlined in Idaho Code Title 31, Chapter 27. Historically, the county has appointed two surveyors to ensure adequate coverage and expertise in managing surveying needs. Ruen-Yeager & Associates is a new contract and is needed to reduce a perceived conflict of interest. The attached contract has been reviewed and approved by Auditing, Risk, and Legal.

Ruen-Yeager has requested an increase in hourly fees, compared to the current rates agreed to by the current County Surveyor. Please see the fee table in the proposed agreement for details.

Auditing Approved

Auditing Review: _____

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

Risk Approved

Risk Review: _____

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

Legal Approved

Legal Review: _____

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

Distribution: _____ Original to BOCC

_____ Copy to Kendra Smith, Alex Feyen, Jeannie Welter

A suggested motion would be: **Based on the information before us I move** to approve the contract with Ruen-Yeager & Associates and appoint Mark Groot and Steve Sprague as County Surveyors.

Recommendation Acceptance: Yes No

Ron Korn, Chair

Date



RUEN-YEAGER & ASSOCIATES, INC.
ENGINEERS ♦ PLANNERS ♦ SURVEYORS

June 09, 2026

Kendra Smith, Planning Director
Brian Domke, Asia Williams, Ron Korn, County Commissioners
Bonner County Planning & Zoning
1500 Highway 2, Suite 208
Sandpoint, ID 83864

Re: Request for Statements of Qualifications, Alternate County Surveyor

Dear Commissioners and Planning Director:

Thank you for the opportunity to respond to the Request for Statements of Qualifications and Experience for alternate County Surveyor contract services for Bonner County. Ruen-Yeager & Associates, Inc. is excited to learn of your need for professional services and believes we have the team to fit your needs.

Ruen-Yeager & Associates, Inc. has two full-time land surveyors, licensed in Idaho with 65 years of combined surveying experience that we would like to offer for your consideration. Steve Sprague and I have extensive experience in boundary resolution, land subdivision, and all aspects of the surveying profession. We are familiar with Idaho State Code Title 50, Chapter 13 and Bonner County Code regarding preparing documents that fulfill County planning/zoning requirements as well as recording with the County.

We have a broad background of working within many jurisdictions in Idaho and Washington. This background has exposed us to diverse methods of boundary resolution based on standards of survey evidence as well as understanding the contents of a comprehensive survey document.

Our collaborative working style gives us access to multiple other licenced surveyors within Ruen-Yeager & Associates for reviews and second opinions. We also work closely with our planning group if any questions arise during the review of a submitted survey document.

Attached are our resumes. If you need any further information or wish to discuss any issues in detail, please let us know. We look forward to hearing from you.

Sincerely,
RUEN-YEAGER & ASSOCIATES, INC.

Mark Groot, PLS (ID, WA)

Senior Land Surveyor, Ruen-Yeager & Associates, Inc.

Enclosure: Response to Request for Statements of Qualifications and Experience



RUEN-YEAGER & ASSOCIATES, INC.

ENGINEERS ♦ PLANNERS ♦ SURVEYORS

MARK GROOT, PLS | SURVEY DEPARTMENT MANAGER



EDUCATION

- ♦ **1998-2000** Renton Technical College, Renton, WA
AAS, Land Surveying

PROFESSIONAL REGISTRATIONS

- ♦ Washington Professional Land Surveyor (44343) Obtained 2008
- ♦ Idaho Professional Land Surveyor (4771446) Obtained 2025

PROFESSIONAL AFFILIATIONS

- ♦ Idaho Society of Professional Land Surveyors (ISPLS)
- ♦ Land Surveyors Association of Washington (LSAW)
- ♦ National Society of Professional Land Surveyors (NSPS)

EXPERIENCE SUMMARY

Mr. Groot has more than twenty-six (26) years of experience in the surveying profession working as an instrument man, party chief, project surveyor, and project manager on a variety of projects including: Managing multiple large-scale corridor mapping and ROW/boundary projects, conventional and GPS control surveys, aerial surveys, and construction staking projects.

His background in data collection and processing aids him in making decisions about the best surveying methods to fulfill the needs of each project. These methods include both traditional surveying methods as well as the latest technologies in the surveying industry.

His experience also includes working with diverse teams of professionals and coordinating both internal and external resources to meet deliverable schedule and expectations. His typical approach to a project is to fully understand the client's needs during the scoping process while also drawing on his experience to support the client in deciding the exact surveying needs for the specific project. During the project, he is in contact with both the client and internal personnel to make sure client needs are met and the project runs efficiently.

SPECIFIC EXPERIENCE

Alaskan Way Viaduct Replacement Project; Parsons Brinckerhoff (WSP); Seattle, Washington

This joint WSDOT and City of Seattle project involved right-of-way retracement and mapping of the existing conditions of the approximately 5-mile Alaskan Way Viaduct, City of Seattle Seawall, cross streets and the Battery Street tunnels. Surveyors used 3D laser scanning to collect survey data of the surface features as well as the above ground viaduct and interior of the tunnel. In addition to surface data, all gravity systems, (storm and sanitary sewer) were mapped as well as all necessary data from the interior of the structures was collected. Mr. Groot utilized both the 3D laser data and data collected by traditional methods to generate electronic maps and hard copy deliverables for the project team for design level tasks.

Snoqualmie Falls Hydroelectric; Puget Sound Energy; King County, WA

Mr. Groot was the project surveyor for this power plant rehabilitation and upgrade project. Project work included aerial photogrammetry, laser scanning of the powerhouses, tunnels, and existing facilities, and ground surveys of above-and below-ground facilities. The project included upgrading the turbine generators in Plants 1 and 2 as well as the building housing the generating and transmission equipment. The redeveloped plant increased the total output from 44.4-MW to 54-MW-an output sufficient to meet the power needs of 40,000 households.

Wild Horse Wind Farm; Horizon Energy/Puget Sound Energy; Kittitas County, WA

Mr. Groot was the project surveyor for this wind farm project in Eastern Washington. His responsibilities included title report review and calculations for construction staking, calculating and drafting easement descriptions, and preparing an ALTA survey of the property upon completion of construction. The project produced 149 turbines spanning across 9,560 acres and generated up to 273 megawatts (MW) of electricity to power 63,000 households.

Howard Hanson Dam; US Army Corps of Engineers; King County, WA

In the Winter of 2009, Howard Hanson Dam developed excessive seepage and sinkhole issues that potentially threatened the earthen dam's integrity. Throughout emergency repairs of the dam, Mr. Groot coordinated a team that utilized GPS survey methods to establish control on the site, stationary and mobile (boat mounted) 3D laser scanning of the exposed face of the dam, as well as hydrographic/multibeam sonar of the submerged face of the dam. He was also the lead technician that integrated the extremely large datasets and compared multiple data sets through time to monitor for sinkhole development.

State Avenue Improvement Project; HDR Inc; Marysville, WA

Mr. Groot was the survey project manager for this City of Marysville corridor improvement project. GPS and terrestrial traverse methods were used to establish control along the one-mile length of the project. To facilitate safe collection of data along this busy road, 3D laser scanning was used to map the traveled way. To complete the comprehensive mapping, traditional total station methods were used to collect other features, (including underground utilities), that were unable to be extracted from the laser scan data. He resolved the right-of-way, as well as

adjoining parcel boundaries within the project area and created proposed property acquisition descriptions.

King County Bus Layover Project; Jacobs Engineering; Seattle, WA

King County Metro designed a bus layover facility in WSDOT right-of-way along Eastlake Avenue in Seattle. A survey project manager, Mr. Groot led the team that used traditional traversing to establish control, 3D laser scanning for roadway mapping, and total station mapping for utility and obscured area mapping. WSDOT and City of Seattle right-of-way and boundaries were resolved within the site.

Lakota Wastewater Treatment Plant; HDR Inc; King County, WA

Due to aging infrastructure, the Lakota Wastewater Treatment Plant needed updating and retrofitting in order ensure future water quality in Puget Sound. After visiting the site, Mr. Groot worked with the client to determine the project needs and the best methods to collect and provide data to the client. GPS and traditional traverses were used to establish control and then a 3D laser scanner was used to collect data.

Elliott Bay Seawall; Mortenson/Manson; Seattle, WA

During construction of the City of Seattle Elliott Bay Sewall, Mr. Groot managed the surveying team that monitored the adjoining piers and utility vaults for movement. Mid-way through the project, unanticipated movement of the sheet-pile wall due to jet grouting in the area was detected. Since this wall was not a feature to be monitored per the project specifications, Mr. Groot and his team worked with the client to institute an around-the-clock monitoring protocol with monitoring reports being sent to the client 3 times a day.

Lake Hills Trunk and NW Lake Sammamish Sewer Upgrade Project; HDR, Inc; Bellevue and Redmond, WA

The Lake Hills and NW Lake Sammamish sewer pipe operated by King County Metro has been in operation for 50 years and runs 4.5 miles along a very busy corridor. Mr. Groot managed the survey portion of the project for over 10 years. The surveying involved mapping the length of the corridor, as well as resolving right-of-way and parcel boundaries. All underground utilities were collected including mapping the sewer and storm systems.

King County Rapidride I-Line Project; Jacobs Engineering; Renton/Kent/Auburn, WA

The King County Metro Rapidride I-Line project covers 17 miles of roadway including 82 new bus stops/stations, 27 intersection improvements, 64 pedestrian crossings and over 100 new ADA-accessible curb ramps. Mr. Groot worked with a large team of professionals, both internally and externally, to map the many sites along the route as well as resolve right-of-way and parcel boundaries. Based on the engineer's needs, He created over 150 land descriptions and exhibits to support property acquisitions.



RUEN-YEAGER & ASSOCIATES, INC.

ENGINEERS ♦ PLANNERS ♦ SURVEYORS

STEVE SPRAGUE, PLS | PROJECT SURVEYOR



EDUCATION

- ♦ **1981-1984** Central Oregon Community College Bend, OR
Courses taken include Mathematics, English, Social Science, and AutoCAD.
- ♦ **1981-1983** Oregon Institute of Technology Klamath Falls, OR
Courses taken include Fundamentals of Surveying, Advanced Survey - Computation Route Surveying, and Control Surveying. All classes are applicable towards a BS degree in Survey Engineering.

PROFESSIONAL REGISTRATIONS

- ♦ Idaho Professional Land Surveyor (13554) Obtained 2008

CERTIFICATION/TRAINING

- ♦ Trimble RTK/Static GPS Seminar, January 2002
- ♦ Trimble GPS Seminar, January 2003
- ♦ Trimble Advanced GPS Training January 2004
- ♦ MicroStation Training
- ♦ OPUS-Projects Managers Training, 2011

PROFESSIONAL AFFILIATIONS

- ♦ Idaho Society of Professional Land Surveyors (ISPLS)
- ♦ Land Surveyors Association of Washington (LSAW)

EXPERIENCE SUMMARY

Mr. Sprague has more than forty (40) years of combined experience in the surveying profession working as an instrument man, party chief, and project surveyor on a variety of projects including: Extensive experience on numerous construction staking projects such as large-scale roadway, bridge, grading, and marine surveys, boundary surveys, topographic surveys, conventional and GPS control surveys, aerial surveys, and civil design surveys. His typical duties include daily coordination of the survey crews, evaluation and post processing of both conventional and GPS survey data, boundary analysis/resolution, writing of records of surveys and plats, property descriptions, coordination with internal departmental project team members and clients to ensure schedules and deliverables are met, research of record documents, and preparation of survey proposals. He currently holds a license as a Professional Land Surveyor in the State of Idaho.

SURVEYING EQUIPMENT & SOFTWARE

- Trimble GNSS & GPS Receivers, Total Stations, Robotic Total Stations, Survey Controllers, and Digital Levels
- Trimble Business Center
- Carlson Civil Suite and Survey OEM
- Descartes

- ESRI ARCMAP
- MicroStation
- AutoCAD

SPECIFIC EXPERIENCE

Bonneville Power Association Projects

Grand Coulee-Okanogan No. 2 Access Roads, Santiam-Alvey No. 1, and Dawson Ridge RS Topo for a combined \$656K in total project value. Research, planning projects, coordination of field work with BPA staff and field crews, project coordination with BPA project surveyors, oversight of field data processing and office technicians in the production of deliverables, QC of deliverables and final submittal of deliverables.

Merritt Park, Rathdrum, Idaho

Research, calculations, and crew prep for establishing GPS control, collecting topographic data, and tying GLO and boundary monuments for a proposed 300-acre subdivision. Processed static GPS control network (Trimble Geomatics Office) and conventional data (Foresight DXM). Performed boundary resolution for Record of Survey.

SH-3 Meadowhurst to Goosehaven Improvements, Kootenai and Benewah Counties, Idaho

Managed field surveys for establishing GPS control, setting aerial panels, topographic surveys, boundary monument ties. Processed static GPS control network and conventional data.

Hooper Springs Substation, Caribou County (B.P.A.)

Project objective was to tie into any found local control and set additional new control for spot checking original DTM surface and to establish baseline monuments. Post-processed and QC\QA GPS static and RTK data using Trimble Geomatics Office.

Avista Utilities, Palouse 230kv Transmission Upgrade Project, Spokane and Whitman Counties, Washington

Researched published NGS and WSRN control and pre-planned GPS static control network for a 58-mile transmission line survey (new build and rebuild). Post-processed and QC\QA GPS static and RTK data using Trimble Geomatics Office. Established control monuments throughout project for tying boundary monuments, staking alignments, and staking right-of-way.

Harrison Bridge, Harrison, Idaho

Planned GPS control network and organized crews for obtaining fast static GPS data with Trimble and Leica dual receivers. Office computations and post-processing with Trimble Geomatics Office Software.

Bridging the Valley, Kootenai County, Idaho

Schedule/coordinate crews to perform GPS surveys for control and aerial panel ties. Coordination between railroad flaggers and survey crews for conducting preliminary topographic surveys. Post-process survey data. Coordinate utility locates with design surveys.

Pleasantview Road, Post Falls, Idaho

Provide calculations and survey crew coordination for approximately two miles of new road construction. Construction staking tasks included slope staking, staking row and easements, blue

tops/red tops, drainage, curb and gutter, two railroad crossings, and paving delineations. Also performed topographic surveys for topsoil and excavation quantities. Provided monthly reports to owner (ITD).

Cherry Lane Bridge

Provide planning and crew coordination for GPS primary control network and aerial panel layout. Post-processed GPS data for primary control network and aerial panel ties.

St. Maries Airport

Research and plan for crews to collect topographic data of runway and vicinity using Trimble RTK.

Naval Surface Warfare Center

Establish horizontal and vertical control to millimeter accuracy for obtaining survey data of test submarines to determine 3-D axis.

N.E. 90th Street Bridge and Improvements, City of Redmond

Provide all surveying needs for 200' cast-in-place arch supported bridge and 2800' new roadway/existing roadway widening including curved retaining walls and wing walls, curb & gutter, drainage, waterline, electrical (luminaries, loops, poles, etc.) new path construction, and wetland mitigation.

Traffic Avenue Bridge Replacement, Sumner, WA Stage 2, Pierce County

Provide all surveying needs for 400' pre-cast Girder Bridge and 1000' roadway widening including drainage, curb and gutter, 16" water main and existing bridge demolition. Schedule is extremely aggressive due to "fish window" for working in river (June 15th-Sept. 1st).

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The Contractor will furnish his own tools, supplies, and materials necessary to accomplish the Services provided for in this Agreement. The Contractor is not to be entitled to any state, county, or local employee benefits, statutory or otherwise.

The parties agree that neither the Contractor nor the Contractor's employees, if any, are employees of the County, under the meaning or application of any federal or state unemployment, insurance, or worker's compensation laws, or otherwise, and the parties agree that the Contractor assumes all liability and obligations imposed by one or more of these laws and will hold the County harmless there from.

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The Contractor shall be compensated in accordance with the chart below for services performed. Bills shall be by monthly invoice to be paid by the County under its usual cycle of invoice receipt and payment.

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One Man Survey Crew	\$135.00
Two Man Survey Crew	\$205.00
Three Man Survey Crew	\$275.00

The Contractor shall be responsible for all federal and state taxes, Social Security, and Medicare taxes. Contractor shall indemnify the County and hold the County, its agents and department harmless from any claims for these obligations and taxes.

5. DISCRIMINATION

Contractor agrees not to discriminate against any person in the performance of this Agreement, because of race, sex, religion, mental or physical disability, veteran status, national origin, age, or any other class of persons protected under state or federal law.

6. ASSIGNMENT

Neither this Agreement nor any rights under this Agreement may be assigned or otherwise transferred by Contractor, in whole or in part, whether voluntarily or by operation of law, without the prior written consent of the County. Contractor may not utilize a subcontractor or other third party to perform its duties under this Agreement without the prior written consent of the County. Any assignment in violation of the foregoing will be null and void.

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8. WAIVER

Any waiver of the provisions of this Agreement or of a party's rights or remedies under this Agreement must be in writing to be effective. Failure, neglect, or delay by a party to enforce the provisions of this Agreement or its rights or remedies at any time, will not be construed as a waiver of the party's rights under this Agreement and will not in any way affect the validity of the whole or any part of this Agreement or prejudice the party's right to take subsequent action. Exercise or enforcement by either party of any right or remedy under this Agreement will not preclude the enforcement by the party of any other right or remedy under this Agreement or that the party is entitled by law to enforce.

9. GOVERNING LAW

This Agreement shall be interpreted according to the laws of the state of Idaho. Contractor also hereby consents to the personal jurisdiction of the state and federal courts located in Bonner County, Idaho and agrees that the venue for any lawsuit or action commenced in

accordance with this Agreement shall be either in the courts of Bonner County or, to the extent permitted or required by law, the U.S. District Court for the District of Idaho.

10. ATTORNEY'S FEES

In the event of a legal proceeding of any kind instituted under this Agreement or to obtain performance of any kind under this Agreement, the prevailing party shall be awarded such additional sums as the Court may adjudge for reasonable attorney's fees and to pay all costs and disbursements incurred in such proceeding.

11. LEGISLATIVE REQUIREMENTS

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

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

C. ENVIRONMENTAL, SOCIAL, AND GOVERNANCE STANDARDS- Pursuant to Idaho Code § 67-2347, the County certifies that this Agreement was not awarded based on environmental, social, and governance standards. The terms in this section defined in Idaho Code § 67-2347 shall have the meaning defined therein.

D. BOYCOTT OF CERTAIN INDUSTRIES- If payments under the Agreement exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, then pursuant to Idaho Code § 67-2347A, Contractor hereby certifies that it is not currently engaged in, and will not for the duration of the Agreement engage in, a boycott of any individual or company because the individual or company (a) engages in or supports the exploration, production, utilization, transportation, sale, or manufacture of fossil fuel-based energy, timber, minerals, hydroelectric power, nuclear energy, or agriculture; or (b) engages in or supports the manufacture, distribution, sale, or use of firearms, as defined in Idaho Code § 18-3302(2)(d). The definitions of Idaho Code § 67-2347A shall apply to the terms in this provision.

E. LIMITATION ON COUNTY INDEMNIFICATION- Notwithstanding any provision of the Agreement to the contrary, any obligation of the County to indemnify, defend, hold harmless, or otherwise be liable to Contractor or any third party is expressly limited to the

amount of funds appropriated and available in the County's budget for the fiscal year in which the obligation arises. The County shall not be obligated to indemnify or pay any amount in excess of such appropriation, and any contractual provision purporting to impose such an obligation is void as contrary to Article VIII, Section 3 of the Idaho Constitution.

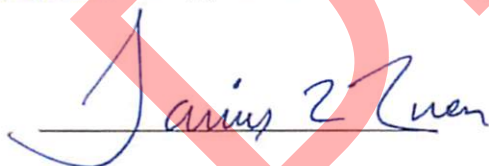
F. COMPLIANCE WITH IDAHO LAW- To the extent any provision of the Agreement conflicts with Idaho law applicable to political subdivisions of the State of Idaho, including but not limited to Idaho Code § 29-110, Idaho law shall control and the conflicting provision shall be void to the extent of such conflict.

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

12. COMPLETE AGREEMENT

This Agreement constitutes the entire understanding of the parties with respect to the subject matter of this Agreement and supersedes all previous communications, representations, **understandings, and agreements, either oral or written, between the parties with respect to said** subject matter. This Agreement may not be amended or modified except in writing and when signed by the Contractor and an authorized representative of the County.

IN WITNESS WHEREOF, the parties have executed this a Agreement this 16th day of June 2026, (the "Effective Date")



Darius Ruen, Ruen-Yeager & Associates

BONNER COUNTY COMMISSIONERS

Ron Korn, Chair

Brian Domke, Commissioner

Asia Williams, Commissioner

Clerk: _____

Legal: _____

DRAFT



Bonner County

Planning Department

June 16, 2026

Memorandum

**Planning
Item #3**

To: Commissioners

From: Planning

Re: Appointment of Hearing Examiner and Approval of Independent Contractor Agreement

The number of Planning Department hearing files continues to remain at a high volume, with many files having to be scheduled out several months. This has placed a significant burden on the Zoning Commission, with many hearings ending late into the night. Per the Bonner County Revised Code 12-126 a Hearing Examiner can be appointed by the Board of County Commissioners to hear the following file types: Subdivisions, Variances, Conditional Use Permits, Planned Unit Developments, Tier III Home Occupations, and Special Use Permits. The appointment of a Hearing Examiner would reduce the burden of the Zoning Commission, reduce the amount of overtime paid for staff to facilitate evening meetings, and allow applicants to obtain a decision in a timelier manner. The amount of the contract will be for \$275 per application heard. This is an increase from the past amount in the previous contract (\$225, however, Mr. Songstad is an attorney (whereby the previous Hearing Examiner was not an attorney), who has practiced for decades, and there has been an increase in rates, fees and cost of living since 2022 (the signing of the previous contract).

Auditing Review: NA *Auditing Approved*

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

Risk Review: NA *Risk Approved*

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

Legal Review: *Legal Approved*

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

Distribution: _____ Original to BOCC

_____ Copy to [WHO DO YOU WANT TO RECEIVE AN E-COPY]

A suggested motion would be: **Based on the information before us I move to approve Resolution, number to be assigned, appointing L. Allan Songstad as Bonner County Hearing Examiner and approve the Independent Contractor Agreement for Professional Services between Hearing Examiner L. Allan Songstad and Bonner County pending agreement of compensation rates between the parties.**

Recommendation Acceptance: yes no

Commissioner Ron Korn, Chair

Date

RESOLUTION NO. 2026-_____

Bonner County Board of Commissioners

Appointment of L. Allan Songstad, Attorney, as Bonner County Hearing Examiner

WHEREAS, the Bonner County Board of Commissioners has the authority provided by Idaho Code §67-6520 and Bonner County Revised Code (BCRC) 12-126 to establish a hearing examiner position and to appointment qualified individuals to serve; and

WHEREAS, hearing examiners are to be appointed by resolution of the Board of Commissioners and shall serve at the discretion of the majority of the Board, as provided by BCRC 12-126; and

WHEREAS, L. Allan Songstad has submitted his name for consideration for appointment to the position of Hearing Examiner for Bonner County; and

WHEREAS, L. Allan Songstad is an attorney in the State of Idaho, he meets the required qualifications set forth by Idaho Code §67-6520 for the position of Hearing Examiner; and

WHEREAS, the Board of County Commissioners desires to appoint L. Allan Songstad to the position of Hearing Examiner;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Bonner County, Idaho, that the appointment of L. Allan Songstad to the position as Hearing Examiner effective immediately, and serving at the discretion of the majority of the Board until such appointment is revoked, shall be and the same is hereby approved and adopted as a resolution of the Bonner County Commissioners. The duties and obligations of each party are set forth in a separate Addendum to the Independent Contractor Agreement for Professional Services.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the _____ of _____ 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Ron Korn, Chair

Brian Domke, Commissioner

Asia Williams, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk

INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES

NOW, THEREFORE in consideration of the foregoing and the mutual promises and conveyances herein contained, this agreement between Bonner County, 1500 Highway 2, Sandpoint, Idaho 83864, referred to as "County" and L. Allan Songstad, herein referred to as "Contractor" is entered into this ___ day of ____, 20__, for the providing of personal services to County as further identified.

1. DUTIES AND RESPONSIBILITIES OF HEARING EXAMINER

The essential services to be performed by the Hearing Examiner on an as-needed basis are as follows:

- a. Review applications, staff reports and other exhibits for Subdivisions, Variances, Conditional Use Permits, Planned Unit Developments, and Tier III Home Occupations.
- b. Work with staff to prepare for public hearing.
- c. Attend a site visit if necessary.
- d. Conduct a public hearing on said applications.
- e. Make a decision to approve, approve with conditions, or deny said application and issue a Decision Letter. The county will defend and indemnify the contractor for any liability arising from any action of the contractor as a result of any decision to approve, approve with conditions, or deny an application.
- f.
- g. Review and approve minutes.

2. CONTRACT TERM

- a. Bonner County Hearing Examiner, as appointed by the Board of County Commissioners on _____, 20__, and serving at the discretion of a majority of the Board, as outlined in Resolution 26-__.
- b. The duties of the Hearing Examiner are as set forth in Bonner County Revised Code and Idaho Code §67-6520.
- c. The Contractor will be compensated at the rate of _____ Dollars (\$____.00) per application heard for services performed as Bonner County Hearing Examiner.
- d. The Contractor will be compensated at the rate of sixty-five Dollars (\$65.00) for each file for a site visit, when needed.
- e. When site visits are needed, the County will provide transportation to sites whenever possible.

The Contractor shall be responsible for all federal and state taxes, Social Security,

Medicare taxes, and self-employment related taxes and obligations including federal and state income tax withholding, Social Security contributions, and similar obligations related to Contractor independent contractor status and providing the services under this agreement. Contractor shall obtain Worker's Compensation insurance for Contractor and any agents, employees, and staff of that Contractor may employ, and provide to County proof of such coverage or proof that Worker's Compensation is not required by law. Contractor shall indemnify the County and hold the County, its agents and departments harmless from any and all claims for these obligations and taxes (including, but limited to, Social Security taxes arising out of Contractor's failure to pay such fees, taxes, contributions and other obligations).

3. RELATIONSHIP OF PARTIES

In all matters related to this agreement, the Contractor is acting as an independent contractor and shall not be entitled to any state, county, or local employee benefits, statutory or otherwise. Although, Contractor may receive support and general direction from the County, the County is interested only in the quality of the services provided and the final results to be achieved consistent with guiding principles and policies established by the County. It is understood and agreed that neither the Contractor nor the Contractor's employees, if any, are employees of the County, under the meaning or application of any federal or state unemployment, insurance, or Worker's Compensation laws, or otherwise. Contractor assumes all liability or obligations imposed by one or more of those laws and will hold the County harmless there from. The Contractor shall have no authority to make representations that Contractor is an agent, employee, or serving in any other capacity for the County under this agreement.

4. DISCRIMINATION

Contractor agrees not to discriminate against any person in the performance of this agreement, because of race, sex, color, religion, veteran status, national origin, or ancestry.

5. ASSIGNMENT

Neither this agreement or any duties or obligations under this agreement may be assigned by Contractor without prior written consent of County.

6. INDEMNIFICATION

Contractor shall indemnify, defend, and save harmless County its officers, agents, and employees from and against all liability, claims, damages, losses, expenses, actions, and suits whatsoever including injury, death of others, or any employee of the Contractor or sub-contractor caused by or arising out of the Contractor's negligent or otherwise wrongful performance, act or omission of any term of this agreement.

County shall indemnify, defend and save harmless the Contractor or Contractor's officers, employees, from and against all liability, claims, damages, losses, expenses, actions, and suits whatsoever, including injury or death of others caused by or arising out of County's negligent or otherwise wrongful performance, act, or omission of any term of this agreement. Nothing in this provision shall extend the liability of County beyond that provided in the Idaho Tort Claims Act, Section 6-901, et. seq. of Idaho Code.

7. CONFIDENTIALLY OF INFORMATION

Any and all reports, analysis and data, whether statistical or otherwise, prepared by Contractor shall become the property of County for such as it shall deem appropriate and shall not be disclosed to any other person without prior consent of the County.

8. WAIVER

The failure of either party to require the other to strictly adhere to the terms of this agreement shall not operate as a waiver of any rights or subsequent breaches of said rights. This agreement shall be interpreted according to the laws of this state of Idaho. The Courts of the state of Idaho in and for the County of Bonner shall be the forum and venue for any lawsuits arising from or incident to this agreement.

9. ATTORNEY'S FEES

In the event of a legal proceeding of any kind instituted under this agreement or to obtain performance of any kind under this agreement, the prevailing party shall be awarded such additional sums as the Court may adjudge for reasonable attorney's fees and to pay all costs and disbursements incurred in such proceeding.

10. TERMINATION

The parties may terminate this agreement by providing a thirty (30) day written notice to the non-terminating party. Upon notice of termination, Contractor shall:

- a. promptly discontinue all work, unless the termination notice directs otherwise; and
- b. promptly return to the County any property provided by the County pursuant to this agreement; and
- c. deliver or otherwise make available to the County all data, reports, estimates, summaries, and such other information and materials as may have been accumulated by Contractor in performing this agreement, whether completed or in progress.

Upon termination by County, the County may take over the work and may award another party a contract to complete the work contemplated by this agreement. Further, it is understood that this contract is on an as-needed, non-exclusive basis.

11. COMPLETE AGREEMENT

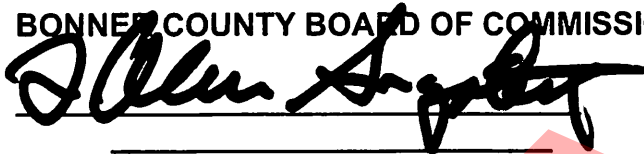
Further, it is understood that this contract is on an as-needed, non-exclusive basis.

11. COMPLETE AGREEMENT

This agreement constitutes the entire understanding of the parties with respect to the subject matter hereof and it may not be amended or modified except by a written agreement signed by Contractor and an authorized representative of the County.

IN WITNESS WHEREOF, the parties have executed this agreement this ____ day of _____, 2022: 2024

BONNER COUNTY BOARD OF COMMISSIONERS



Ron Korn, Chairman

Hearing Examiner

Brian Domke, Commissioner

Asia Williams, Commissioner

ATTEST:

Michael W. Rosedale, Clerk



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

June 23, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #38

The Auditor's Office presented the FY26 Claims Batch #38; **Totaling \$262,011.59**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #38, totaling \$262,011.59.

Recommendation Acceptance: Yes No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 06/18/2026 WARRANT: boc3826 AMOUNT: \$ 262,011.59

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3826 06/18/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4960	ACCESS 1 006 7860	00001		INV	06/12/2026	12226237	193858	
		DISTCT		MISCEXPENS		181.80		
		Invoice Net				181.80		
				CHECK TOTAL		181.80		-----
30	ADS DIESEL PRODUCTS LL 1 002 7418	00001		INV	06/16/2026	30655	193906	
		RD&BR GEN		REPHTRUCKS		16.36		
		Invoice Net				16.36		
				CHECK TOTAL		16.36		-----
1813	ALPINE MOTORS 1 00118 7040	00001		INV	06/11/2026	165964	193722	
		GENEXP		REPAIR		608.97		
		Invoice Net				608.97		
				CHECK TOTAL		608.97		-----
4700	AMAZON CAPITAL SERVICE 1 03479 8660	00001		INV	06/11/2026	1144-R3R4-VVW9	193723	
		MARINE PTR		EQUIPSML		20.75		
		Invoice Net				20.75		
4700	AMAZON CAPITAL SERVICE 1 03461 6620	00001		INV	06/11/2026	16CT-4PNC-6HWR	193739	
		JAILDETENT		CLEANING		136.88		
		Invoice Net				136.88		
4700	AMAZON CAPITAL SERVICE 1 34180 8580	00001		INV	06/16/2026	1VQT-1GMP-KJWG	193905	
		JUST-GENEX		SM COMP EQ		804.48		
		Invoice Net				804.48		
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		INV	06/16/2026	1JTQ-QFRT-VLDC	193914	
		SHERCLCREC		OFFICE		848.91		
		Invoice Net				848.91		
4700	AMAZON CAPITAL SERVICE 1 03461 6530	00001		INV	06/17/2026	1XWK-KC9N-MMC7	194071	
		JAILDETENT		OFFICE		57.32		
		Invoice Net				57.32		
				CHECK TOTAL		1,868.34		-----
1867	APCO INTERNATIONAL INC 1 00822 6490	00001		INV	06/15/2026	00103414	193900	
		9110PS		EDUCATION		1,068.20		
		Invoice Net				1,068.20		
				CHECK TOTAL		1,068.20		-----
6032	ARDURRA GROUP, INC 1 047 8991	00002		INV	06/16/2026	240449-16	193976	
		GRANT		AIPGRANTS		1,978.16		
		Invoice Net				1,978.16		
6032	ARDURRA GROUP, INC 1 047 8991	00002		INV	06/16/2026	230099-21675	193977	
		GRANT		AIPGRANTS		10,467.50		
		GRANT		AIPGRANTS		5,751.25		
		Invoice Net				16,218.75		
6032	ARDURRA GROUP, INC 1 047 8991	00002		INV	06/16/2026	250263-21679	193978	
		GRANT		AIPGRANTS		4,107.48		
		Invoice Net				4,107.48		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3826 06/18/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6032	ARDURRA GROUP, INC 1 047 8991	00002		INV	06/16/2026	250337-21678	193979	
				GRANT	AIPGRANTS	3,957.66		
				Invoice Net		3,957.66		
				CHECK TOTAL		26,262.05		-----
1880	KORKYM CORPORATION 1 03461 7710	00001		INV	06/15/2026	6138	193882	
				JAILDETENT	UNIFORMS	375.95		
				Invoice Net		375.95		
1880	KORKYM CORPORATION 1 03453 7710	00001		INV	06/17/2026	6204	194073	
				SHERPATROL	UNIFORMS	375.95		
				Invoice Net		375.95		
				CHECK TOTAL		751.90		-----
4980	AT&T MOBILITY 1 02381 6980 2 01110 6900	00002		INV	06/11/2026	EDQ022026	FEB2026	
				LOCAL	OTHER UTIL	257.60		
				EMERGMGT	CELL PHONE	147.20		
				Invoice Net		404.80		
4980	AT&T MOBILITY 1 02381 6980 2 01110 6900	00002		INV	06/11/2026	EDQ052026	193808	
				LOCAL	OTHER UTIL	257.60		
				EMERGMGT	CELL PHONE	147.20		
				Invoice Net		404.80		
				CHECK TOTAL		809.60		-----
1889	AUDIOLOGY RESEARCH ASS 1 03453 6830	00001		INV	06/15/2026	3648319	193873	
				SHERPATROL	BACKGR CHK	35.00		
				Invoice Net		35.00		
				CHECK TOTAL		35.00		-----
1900	AVISTA UTILITIES 1 02381 6980	00001		INV	06/09/2026	3067800000JUN26	193509	
				LOCAL	OTHER UTIL	199.31		
				Invoice Net		199.31		
1900	AVISTA UTILITIES 1 00118 6930	00001		INV	06/12/2026	1155230000JUN26	193859	
				GENEXP	ELECTRIC	37.87		
				Invoice Net		37.87		
1900	AVISTA UTILITIES 1 002 6930 2 002 6880	00001		INV	06/16/2026	7479400000Jun26	193904	
				RD&BR GEN	ELECTRIC	480.69		
				RD&BR GEN	FUELFORHEA	100.68		
				Invoice Net		581.37		
1900	AVISTA UTILITIES 1 00118 6930 2 00118 6980	00001		INV	06/16/2026	3404270000JUN26	193945	
				GENEXP	ELECTRIC	237.61		
				GENEXP	OTHER UTIL	69.53		
				Invoice Net		307.14		
1900	AVISTA UTILITIES 1 00118 6930 2 00118 6980	00001		INV	06/16/2026	8555200000JUN26	193946	
				GENEXP	ELECTRIC	2,252.72		
				GENEXP	OTHER UTIL	108.36		
				Invoice Net		2,361.08		
1900	AVISTA UTILITIES	00001		INV	06/19/2026	8099830000Jun26	193963	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3826 06/18/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900	1 03026 6930 AVISTA UTILITIES 1 038 6930		W00001	ELECTRIC INV	06/19/2026	58.33 58.33 5066940000Jun26 21.83 21.83	193964	
				Invoice Net				
				WATER				
				Invoice Net				
				CHECK TOTAL		3,566.93		-----
6407	1 002 7020 CANTER BUYER PARENT LP		00001	RD&BR GEN TIRES	06/16/2026	5003-9473072 45.00 45.00	193910	
				Invoice Net				
6407	1 01110 7040 CANTER BUYER PARENT LP		00001	EMERGMGT REPAIR	06/17/2026	5003-9358841 3,093.54 3,093.54	194013	
				Invoice Net				
6407	1 038 7040 CANTER BUYER PARENT LP		00001	WATER REPAIR	06/18/2026	5003-9481005 30.00 30.00	194080	
				Invoice Net				
				CHECK TOTAL		3,168.54		-----
111	1 01261 7660 BONNER MALL LLC		00001	MOTVEHSDP RTOTHER	06/16/2026	JUL26 1,418.71 1,418.71	193986	
				Invoice Net				
				CHECK TOTAL		1,418.71		-----
2103	1 002 7750 2 002 7418 BROWN'S NORTHSIDE		00001	RD&BR GEN SHIPANDFRT REPHTRUCKS	06/16/2026	S175903 19.00 262.46 281.46	193909	
				Invoice Net				
2103	1 002 7418 BROWN'S NORTHSIDE		00001	RD&BR GEN REPHTRUCKS	06/16/2026	S175908 66.33 66.33	193956	
				Invoice Net				
2103	1 002 7750 2 002 7422 BROWN'S NORTHSIDE		00001	RD&BR GEN SHIPANDFRT REPEQUIP	06/17/2026	S175938 9.97 72.69 82.66	194005	
				Invoice Net				
				CHECK TOTAL		430.45		-----
6548	1 002 7750 2 002 7418 CORPORATE BILLING LLC		00001	RD&BR GEN SHIPANDFRT REPHTRUCKS	06/17/2026	XA146015104:01 40.00 169.99 209.99	194007	
				Invoice Net				
6548	1 002 7418 CORPORATE BILLING LLC		00001	RD&BR GEN REPHTRUCKS	06/17/2026	XA146015420:01 472.71 472.71	194009	
				Invoice Net				
				CHECK TOTAL		682.70		-----
965	1 01261 9350 CANON FINANCIAL SERVIC		00001	MOTVEHSDP CAP - LEAS	06/12/2026	43336582 142.00	193865	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3826 06/18/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 01261 6790			MOTVEHSDP	COPY MACH	5.25		
				Invoice Net		147.25		
965	CANON FINANCIAL SERVIC			00001	INV 06/12/2026	43385654	193866	
	1 01262 9350			MOTVEHPR	CAP - LEAS	14.56		
	2 01262 6790			MOTVEHPR	COPY MACH	.79		
				Invoice Net		15.35		
965	CANON FINANCIAL SERVIC			00001	INV 06/11/2026	43359363	193875	
	1 023 9350			SOL WASTE	CAP - LEAS	95.50		
	2 023 6530			SOL WASTE	OFFICE	76.03		
				Invoice Net		171.53		
965	CANON FINANCIAL SERVIC			00001	INV 06/15/2026	43359365	193879	
	1 020 9350			REVAL	CAP - LEAS	377.00		
	2 020 6790			REVAL	COPY MACH	251.62		
				Invoice Net		628.62		
				CHECK TOTAL		962.75		-----
6423	CDA EQUIPMENT COMPANY			00001	INV 06/17/2026	4051	194072	
	1 047 8994			GRANT	DEMGRANTS	18,220.00		
				Invoice Net		18,220.00		
				CHECK TOTAL		18,220.00		-----
186	CINTAS CORPORATION #60			00001	INV 06/15/2026	4272343823	193874	
	1 03451 7110			SHERCLCREC	OTHER	69.77		
				Invoice Net		69.77		
186	CINTAS CORPORATION #60			00001	INV 06/16/2026	4271883985	193911	
	1 002 6560			RD&BR GEN	LAUNDRY	84.31		
				Invoice Net		84.31		
186	CINTAS CORPORATION #60			00001	INV 06/16/2026	4272200522	193912	
	1 002 6560			RD&BR GEN	LAUNDRY	67.00		
				Invoice Net		67.00		
186	CINTAS CORPORATION #60			00001	INV 06/16/2026	4272203764	193913	
	1 002 6560			RD&BR GEN	LAUNDRY	85.52		
				Invoice Net		85.52		
186	CINTAS CORPORATION #60			00001	INV 06/16/2026	4271119107.2	193960	
	1 030 7710			PARKS	UNIFORMS	13.23		
				Invoice Net		13.23		
186	CINTAS CORPORATION #60			00001	INV 06/16/2026	4271883985.2	193961	
	1 030 7710			PARKS	UNIFORMS	13.23		
				Invoice Net		13.23		
				CHECK TOTAL		333.06		-----
5496	CONNELL OIL INCORPORAT			00001	INV 06/16/2026	CL03290	193983	
	1 002 7000			RD&BR GEN	GASOLINE	349.93		
	2 002 7010			RD&BR GEN	DIESEL	10,432.04		
	3 002 7010			RD&BR GEN	DIESEL	-94.25		
				Invoice Net		10,687.72		
				CHECK TOTAL		10,687.72		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3826 06/18/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2592	CO-OP GAS AND SUPPLY C 1 030 7000	00001		INV	06/15/2026	895944	193890	
			PARKS	GASOLINE		177.04		
			Invoice Net			177.04		
				CHECK TOTAL		177.04		-----
2544	COLEMAN OIL COMPANY 1 002 7030	00001		INV	06/16/2026	INV-415498	193915	
			RD&BR GEN	LUBRICANT		1,305.55		
			Invoice Net			1,305.55		
2544	COLEMAN OIL COMPANY 1 002 7000	00001		INV	06/16/2026	CP-0405215	193916	
			RD&BR GEN	GASOLINE		542.64		
			RD&BR GEN	DIESEL		3,823.34		
			Invoice Net			4,365.98		
				CHECK TOTAL		5,671.53		-----
2008	CURTIS CREEK SAND AND 1 03453 8590	00001		INV	06/17/2026	INV1079915	193992	
			SHERPATROL	EQUIPMENT		35.94		
			Invoice Net			35.94		
				CHECK TOTAL		35.94		-----
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	06/11/2026	01JM9285	193734	
			SHERAUTO	REPAIR		6.59		
			Invoice Net			6.59		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	06/17/2026	01JN2027	193993	
			SHERAUTO	REPAIR		274.96		
			Invoice Net			274.96		
				CHECK TOTAL		281.55		-----
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/16/2026	CD202615253	193920	
			RD&BR GEN	DUST AB RO		7,176.14		
			Invoice Net			7,176.14		
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/16/2026	CD202615257	193921	
			RD&BR GEN	DUST AB RO		7,862.98		
			Invoice Net			7,862.98		
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/16/2026	CD202615258	193922	
			RD&BR GEN	DUST AB RO		7,425.90		
			Invoice Net			7,425.90		
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/16/2026	CD202615256	193925	
			RD&BR GEN	DUST AB RO		7,160.53		
			Invoice Net			7,160.53		
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/16/2026	CD202615259	193926	
			RD&BR GEN	DUST AB RO		7,136.00		
			Invoice Net			7,136.00		
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/16/2026	CD202615254	193927	
			RD&BR GEN	DUST AB RO		7,301.02		
			Invoice Net			7,301.02		
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/16/2026	CD202615255	193928	
			RD&BR GEN	DUST AB RO		7,316.63		
			Invoice Net			7,316.63		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3826 06/18/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/16/2026	CD202615368 7,838.45 7,838.45 Invoice Net	193929	
						CHECK TOTAL	59,217.65	-----
5561	ERGON ASPHALT AND EMUL 1 002 8510	00001		INV	06/16/2026	9403747634 429.00 429.00 Invoice Net	193917	
5561	ERGON ASPHALT AND EMUL 1 002 8510	00001		INV	06/16/2026	9403747633 423.50 423.50 Invoice Net	193918	
5561	ERGON ASPHALT AND EMUL 1 002 8510	00001		INV	06/16/2026	9403743453 1,914.00 1,914.00 Invoice Net	193919	
						CHECK TOTAL	2,766.50	-----
3188	EVERGREEN SUPPLY 1 002 6540 2 002 7580	00001		INV	06/16/2026	438021 5.29 18.50 REPSMPART Invoice Net	193930	
3188	EVERGREEN SUPPLY 1 002 7040	00001		INV	06/16/2026	438127 29.57 29.57 REPAIR Invoice Net	193994	
						CHECK TOTAL	53.36	-----
310	GALLS PARENT HOLDINGS 1 03453 7710	00001		INV	06/15/2026	035328725 12.41 12.41 UNIFORMS Invoice Net	193872	
						CHECK TOTAL	12.41	-----
358	TYSON GLAHE 1 00355 7110	00002		INV	06/16/2026	16812 2,900.00 2,900.00 AIRSANDPT OTHER Invoice Net	193980	
						CHECK TOTAL	2,900.00	-----
2190	GRANITE AVIATION LLC 1 00355 7661	00001		INV	06/16/2026	JUL26 450.00 450.00 AIRSANDPT OFFICERNT Invoice Net	193987	
						CHECK TOTAL	450.00	-----
5868	GRAYMAR ENVIRONMENTAL 1 02381 7370	00002		INV	06/09/2026	060626SPO-BON-C 13,946.10 13,946.10 LOCAL HOUSE HAZ Invoice Net	193862	
						CHECK TOTAL	13,946.10	-----
2219	GRIZZLY GLASS CENTER 1 024 6870	00001		INV	06/17/2026	H0182561 310.00 310.00 TORT INS - DEDU Invoice Net	193998	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3826 06/18/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	310.00	-----
2662	HASKINS STEEL CO INC 1 002 8540	00001		INV	06/16/2026	696215	193932	
				RD&BR GEN	CONSTR MAT	91.18		
				Invoice Net		91.18		
2662	HASKINS STEEL CO INC 1 002 7422	00001		INV	06/16/2026	696214	193933	
				RD&BR GEN	REPHEQUIP	197.50		
				Invoice Net		197.50		
2662	HASKINS STEEL CO INC 1 002 7422	00001		INV	06/16/2026	696346	193935	
				RD&BR GEN	REPHEQUIP	90.72		
				Invoice Net		90.72		
						CHECK TOTAL	379.40	-----
6517	HDR ENGINEERING INC 1 047 8993 2 002 9000	00001		INV	06/16/2026	1200825894	193931	
				GRANT	RBGRANTS	11,983.20		
				RD&BR GEN	GRNTCOUNTY	949.24		
				Invoice Net		12,932.44		
						CHECK TOTAL	12,932.44	-----
1232	HI-LINE INC 1 002 7750 2 002 7422	00001		INV	06/16/2026	3308647	193936	
				RD&BR GEN	SHIPANDFR	40.14		
				RD&BR GEN	REPHEQUIP	559.00		
				Invoice Net		599.14		
						CHECK TOTAL	599.14	-----
5051	TOM HOULE 1 03027 8750	00001		INV	06/19/2026	472	193962	
				GARFBAY	CONTRMISC	1,000.00		
				Invoice Net		1,000.00		
						CHECK TOTAL	1,000.00	-----
3462	IDAHO DEPT OF LANDS 1 002 8430	00001		INV	06/16/2026	E100007May26	193937	
				RD&BR GEN	CRUSHROCK	1,000.00		
				Invoice Net		1,000.00		
						CHECK TOTAL	1,000.00	-----
3641	IDAHO SUPREME COURT 1 006 8340	00001		INV	06/18/2026	267	194086	
				DISTCT	JURY OTHER	650.00		
				Invoice Net		650.00		
						CHECK TOTAL	650.00	-----
3667	INSIGHT DISTRIBUTING I 1 03475 8000	00001		INV	06/15/2026	0556421-IN	193894	
				JUSTJUVD	HYGIENE	125.00		
				Invoice Net		125.00		
						CHECK TOTAL	125.00	-----
6317	IT1 SOURCE LLC 1 00115 8950	00001		INV	06/17/2026	MS25957	194075	
				TECHNOLOG	SOFTWARE	2,292.12		
				Invoice Net		2,292.12		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3826 06/18/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK	
						CHECK TOTAL		2,292.12	-----
5673 J7 CONTRACTING INC	1 002 8760	00001		INV	06/16/2026	30246-C01	193938		
		RD&BR GEN		CONTR-ROAD		5,000.00			
		Invoice Net				5,000.00			
						CHECK TOTAL		5,000.00	-----
452 G-A-P SUPPLY CORP	1 02381 7330	00001		INV	06/16/2026	1490654	194012		
		LOCAL		OPERATIONS		150.00			
		Invoice Net				150.00			
						CHECK TOTAL		150.00	-----
6056 KELLER ASSOCIATES INC	1 002 8551	00001		INV	06/16/2026	0000256469	193995		
		RD&BR GEN		BRIDGES		19,889.50			
		Invoice Net				19,889.50			
						CHECK TOTAL		19,889.50	-----
4567 L&M TRUCK SALES INC	1 002 7750	00001		INV	06/16/2026	28984	193939		
	2 002 7418	RD&BR GEN		SHIPANDFRT		35.00			
		RD&BR GEN		REPHTRUCKS		403.99			
		Invoice Net				438.99			
4567 L&M TRUCK SALES INC	1 002 7750	00001		INV	06/16/2026	28983	193940		
	2 002 7418	RD&BR GEN		SHIPANDFRT		38.69			
		RD&BR GEN		REPHTRUCKS		300.48			
		Invoice Net				339.17			
						CHECK TOTAL		778.16	-----
5059 LITTLE STINKER SEPTIC	1 030 6955	00001		INV	06/15/2026	100047	193892		
		PARKS		SEWAGE		820.00			
		Invoice Net				820.00			
						CHECK TOTAL		820.00	-----
3044 MASTER'S TOUCH LLC THE	1 020 8670	00001		INV	06/15/2026	102510	193880		
		REVAL		LABOR		10,600.39			
		Invoice Net				10,600.39			
						CHECK TOTAL		10,600.39	-----
2568 CONCEPT COMM CORP.	1 00356 6980	00001		INV	06/16/2026	326496	193981		
		AIRPRRIVR		OTHER UTIL		119.95			
		Invoice Net				119.95			
2568 CONCEPT COMM CORP.	1 00118 6890	00001		INV	06/16/2026	326502	193989		
		GENEXP		INTERNET		94.95			
		Invoice Net				94.95			
2568 CONCEPT COMM CORP.	1 00115 6920	00001		INV	07/01/2026	327940	193999		
		TECHNOLOG		TELEPHONE		154.95			
		Invoice Net				154.95			
						CHECK TOTAL		369.85	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3826 06/18/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6238	YELLOW DOG VENTURES LL 1 038 7040	00001		INV	06/15/2026	21466 91.08 91.08 Invoice Net	193893	
						CHECK TOTAL		91.08
3836	A PYE-BARKER FIRE & SA 1 00115 8950	00001		INV	07/31/2026	8623528 105.62 105.62 Invoice Net	194000	
3836	A PYE-BARKER FIRE & SA 1 00115 8950	00001		INV	07/01/2026	8623973 176.00 176.00 Invoice Net	194001	
						CHECK TOTAL		281.62
1422	MT. BALDY DENTAL 1 03461 8060	00001		INV	06/11/2026	10JUN26LD 788.00 788.00 Invoice Net	193727	
						CHECK TOTAL		788.00
3842	MUNZKE, JASON 1 03475 6520	00000		INV	06/15/2026	JUN26 107.00 107.00 Invoice Net	193891	
						CHECK TOTAL		107.00
6018	GENUINE PARTS COMPANY 1 038 7040	00001		INV	06/15/2026	284609 11.43 11.43 Invoice Net	193887	
6018	GENUINE PARTS COMPANY 1 038 7040	00001		INV	06/15/2026	284648 44.28 44.28 Invoice Net	193889	
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	06/16/2026	284637 154.29 154.29 Invoice Net	193941	
6018	GENUINE PARTS COMPANY 1 002 7422	00001		INV	06/16/2026	284671 67.97 67.97 Invoice Net	193942	
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	06/16/2026	284362 132.42 132.42 Invoice Net	193943	
6018	GENUINE PARTS COMPANY 1 038 7040	00001		INV	06/18/2026	285001 35.00 35.00 Invoice Net	194079	
						CHECK TOTAL		445.39
2320	NORTH 40 OUTFITTERS 1 03457 7040 2 03457 8650	00001		INV	06/15/2026	52484/B 105.97 6.93 112.90 Invoice Net	193897	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3826 06/18/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2320	NORTH 40 OUTFITTERS 1 03453 8590		00001	INV	06/15/2026	52429/B 239.96 Invoice Net 239.96	193898	
2320	NORTH 40 OUTFITTERS 1 00110 7530		00001	INV	06/17/2026	52540/B 6.99 Invoice Net 6.99	194074	
						CHECK TOTAL 359.85		-----
3794	NORTH IDAHO ORTHO & SP 1 03461 8060		00001	INV	06/16/2026	561542565 107.48 Invoice Net 107.48	193982	
						CHECK TOTAL 107.48		-----
6467	NORTHWEST DENTAL BENEF 1 083 6154		00002	INV	06/18/2026	20205687 1,495.56 Invoice Net 1,495.56	194081	
						CHECK TOTAL 1,495.56		-----
2771	O'REILLY AUTOMOTIVE IN 1 002 7418		00001	INV	06/16/2026	6863-126497 5.86 Invoice Net 5.86	193944	
2771	O'REILLY AUTOMOTIVE IN 1 002 7418		00001	INV	06/16/2026	6863-126496 1.18 Invoice Net 1.18	193947	
2771	O'REILLY AUTOMOTIVE IN 1 03461 7040		00001	INV	06/16/2026	3456-311974 61.32 Invoice Net 61.32	193959	
						CHECK TOTAL 68.36		-----
9999	JIM WATKINS 1 02370 5070		00000	INV	06/30/2026	JUN26 40.00 Invoice Net 40.00	193876	
						CHECK TOTAL 40.00		-----
2788	OXARC 1 02381 7330		00001	INV	06/09/2026	0062290871 43.09 Invoice Net 43.09	193507	
						CHECK TOTAL 43.09		-----
2815	PANHANDLE AREA COUNCIL 1 00118 7660		00001	INV	06/16/2026	JUL26 7,020.01 Invoice Net 7,020.01	193988	
						CHECK TOTAL 7,020.01		-----
5203	PAPE MACHINERY INC 1 002 7580		00001	INV	06/16/2026	16956008 189.76 Invoice Net 189.76	193949	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3826 06/18/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5203	PAPE MACHINERY INC 1 002 7422	00001		INV	06/16/2026	16940002 769.68 769.68 Invoice Net	193996	
						CHECK TOTAL		959.44
1481	PATTI'S ACTION AUTO SU 1 002 7422	00001		INV	06/16/2026	447906-1 75.86 75.86 Invoice Net	193965	
1481	PATTI'S ACTION AUTO SU 1 002 7422	00001		INV	06/16/2026	448036-1 178.68 178.68 Invoice Net	193966	
1481	PATTI'S ACTION AUTO SU 1 002 7422	00001		INV	06/16/2026	448019-1 37.93 37.93 Invoice Net	193967	
1481	PATTI'S ACTION AUTO SU 1 002 7422	00001		INV	06/16/2026	447842-1 49.63 49.63 Invoice Net	193968	
1481	PATTI'S ACTION AUTO SU 1 002 7422	00001		INV	06/16/2026	447825-1 125.31 125.31 Invoice Net	193970	
						CHECK TOTAL		467.41
5907	GARRETT POWELL 1 002 7750 2 002 7422	00001		INV	06/16/2026	w1100 99.85 RD&BR GEN SHIPANDFRT RD&BR GEN REPHEQUIP 7,129.95 7,229.80 Invoice Net	193948	
						CHECK TOTAL		7,229.80
3328	PRIEST RIVER GLASS 1 00110 7530	00001		INV	06/12/2026	660682 1,828.75 BLDGGRD REPFACILIT 1,828.75 Invoice Net	193857	
						CHECK TOTAL		1,828.75
3329	PRIEST RIVER ACE HARDW 1 002 6540	00002		INV	06/16/2026	417103 32.98 RD&BR GEN SHOP 32.98 Invoice Net	193971	
3329	PRIEST RIVER ACE HARDW 1 002 7422	00002		INV	06/16/2026	417373 22.50 RD&BR GEN REPHEQUIP 22.50 Invoice Net	193972	
3329	PRIEST RIVER ACE HARDW 1 002 7422	00002		INV	06/16/2026	417338 13.84 RD&BR GEN REPHEQUIP 13.84 Invoice Net	193973	
						CHECK TOTAL		69.32
3732	RHOMAR INDUSTRIES 1 002 8510	00001		INV	06/16/2026	110450 3,614.71 RD&BR GEN BST SURFAC 3,614.71 Invoice Net	193974	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3826 06/18/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	3,614.71	-----
755 SAFETY-KLEEN CORPORATI	00001		INV	06/16/2026		99962700	193950	
1 002 7750	RD&BR GEN		SHIPANDFRT			38.39		
2 002 6540	RD&BR GEN		SHOP			403.35		
	Invoice Net					441.74		
						CHECK TOTAL	441.74	-----
768 FRIGGLE PICKLE LLC	00001		INV	06/17/2026		13250	194069	
1 03479 7710	MARINE PTR		UNIFORMS			23.50		
	Invoice Net					23.50		
768 FRIGGLE PICKLE LLC	00001		INV	06/17/2026		13400	194070	
1 03461 7710	JAILDETENT		UNIFORMS			24.00		
	Invoice Net					24.00		
						CHECK TOTAL	47.50	-----
778 SANDPOINT FURNITURE	00001		INV	06/15/2026		CG601662	193895	
1 00661 7430	PROBSVCS		REPBLDGS			427.20		
	Invoice Net					427.20		
						CHECK TOTAL	427.20	-----
783 SANDPOINT MARINE & MOT	00001		INV	06/16/2026		105759	193969	
1 03454 7420	SHERSEARCH		REPEQUIP			166.93		
	Invoice Net					166.93		
						CHECK TOTAL	166.93	-----
2456 SELKIRK ASSOCIATION OF	00001		INV	06/15/2026		49177	193878	
1 020 6520	REVAL		DUES			45.00		
	Invoice Net					45.00		
						CHECK TOTAL	45.00	-----
2459 SELKIRK PRESS INC.	00001		INV	06/09/2026		23889	193664	
1 02381 7330	LOCAL		OPERATIONS			644.12		
	Invoice Net					644.12		
						CHECK TOTAL	644.12	-----
2878 SIRENNET.COM	00001		INV	06/11/2026		0290362	193836	
1 03457 7040	SHERAUTO		REPAIR			252.00		
	Invoice Net					252.00		
						CHECK TOTAL	252.00	-----
2879 SIX ROBBLEES' INC	00001		INV	06/11/2026		05P92300	193724	
1 03457 7040	SHERAUTO		REPAIR			271.69		
	Invoice Net					271.69		
2879 SIX ROBBLEES' INC	00001		INV	06/16/2026		05P92289	193951	
1 002 7422	RD&BR GEN		REPHEQUIP			116.99		
	Invoice Net					116.99		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3826 06/18/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2879	SIX ROBBLEES' INC 1 002 7422	00001		INV	06/16/2026	05P92166 91.58 91.58 Invoice Net	193952	
						CHECK TOTAL		480.26
1611	SNAP ON TOOLS 1 03457 8650	00001		INV	06/16/2026	061626175148 215.00 215.00 Invoice Net	193975	
						CHECK TOTAL		215.00
1646	SPECIALTY AUTO GLASS 1 024 6870	00001		INV	06/12/2026	10084799 713.24 713.24 Invoice Net	193864	
						CHECK TOTAL		713.24
1659	SPIRIT LAKE INDUSTRIAL 1 02381 6980	00001		INV	06/09/2026	JUN2026 45.00 45.00 Invoice Net	193506	
						CHECK TOTAL		45.00
4746	SYRINGA HEIGHTS WATER 1 02381 6980	00001		INV	06/09/2026	10227JUN26 50.16 50.16 Invoice Net	193505	
						CHECK TOTAL		50.16
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	06/15/2026	153025 210.79 210.79 Invoice Net	193896	
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	06/16/2026	153053 104.80 104.80 Invoice Net	193957	
						CHECK TOTAL		315.59
5471	THE GOODYEAR TIRE & RU 1 03479 7040	00001		INV	06/11/2026	197-1164990 2,482.36 2,482.36 Invoice Net	193740	
						CHECK TOTAL		2,482.36
3349	THOMSON REUTERS WEST P 1 03452 8950	00001		INV	06/11/2026	853655679 553.68 553.68 Invoice Net	193735	
						CHECK TOTAL		553.68
3357	TIFCO INDUSTRIES 1 03457 8650 2 03457 7040	00001		INV	06/15/2026	72205470 348.16 198.24 REPAIR Invoice Net	193899	
								546.40

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3826 06/18/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3357	TIFCO INDUSTRIES	00001		INV	06/16/2026	72207429	193953	
	1 002 6640		RD&BR GEN	SAFETY		32.90		
	2 002 6540		RD&BR GEN	SHOP		196.54		
			Invoice Net			229.44		
3357	TIFCO INDUSTRIES	00001		INV	06/16/2026	72207509	193954	
	1 002 6540		RD&BR GEN	SHOP		349.01		
			Invoice Net			349.01		
				CHECK TOTAL		1,124.85		-----
5364	TRINITY SERVICES GROUP	00001		INV	06/11/2026	3028800318	193725	
	1 03462 7630		JAILKITCH	FOOD		6,401.59		
			Invoice Net			6,401.59		
				CHECK TOTAL		6,401.59		-----
1708	UNITED DATA SECURITY	00001		INV	06/18/2026	152938	194078	
	1 01261 7860		MOTVEHSDP	MISCEXPENS		65.00		
			Invoice Net			65.00		
				CHECK TOTAL		65.00		-----
6437	VSP VISION CARE INC	00001		INV	06/17/2026	825394681	194002	
	1 082 6156		SI MEDICAL	SIMEDCLAIM		3,920.31		
			Invoice Net			3,920.31		
				CHECK TOTAL		3,920.31		-----
2919	WASTE MANAGEMENT OF ID	00001		INV	06/15/2026	0448890-1827-9	193885	
	1 03026 6950		WBONNERPK	GARBAGE		79.65		
			Invoice Net			79.65		
				CHECK TOTAL		79.65		-----
6524	DAVID C BARTH	00001		INV	06/15/2026	3322	193888	
	1 047 8992		GRANT	JSGRANTS		140.00		
			Invoice Net			140.00		
				CHECK TOTAL		140.00		-----
3548	WESTERN STATES EQUIPME	00001		INV	06/16/2026	IN003637904	193955	
	1 002 7422		RD&BR GEN	REPHEQUIP		156.97		
			Invoice Net			156.97		
				CHECK TOTAL		156.97		-----
3568	WHITE CROSS PHARMACY	00001		INV	06/11/2026	BCJ 05312026	193731	
	1 03461 8060		JAILDETENT	MEDICAL		88.14		
	2 03461 8060		JAILDETENT	MEDICAL		92.13		
	3 03461 8060		JAILDETENT	MEDICAL		14.77		
	4 03461 8060		JAILDETENT	MEDICAL		18.48		
	5 03461 8060		JAILDETENT	MEDICAL		17.68		
	6 03461 8060		JAILDETENT	MEDICAL		15.84		
	7 03461 8060		JAILDETENT	MEDICAL		15.20		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3826 06/18/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	8 03461	8060	JAILDETENT	MEDICAL		44.11		
	9 03461	8060	JAILDETENT	MEDICAL		66.41		
	10 03461	8060	JAILDETENT	MEDICAL		67.73		
	11 03461	8060	JAILDETENT	MEDICAL		108.21		
	12 03461	8060	JAILDETENT	MEDICAL		31.73		
	13 03461	8060	JAILDETENT	MEDICAL		15.52		
	14 03461	8060	JAILDETENT	MEDICAL		137.23		
	15 03461	8060	JAILDETENT	MEDICAL		13.52		
	16 03461	8060	JAILDETENT	MEDICAL		87.12		
	17 03461	8060	JAILDETENT	MEDICAL		15.66		
	18 03461	8060	JAILDETENT	MEDICAL		40.47		
	19 03461	8060	JAILDETENT	MEDICAL		33.08		
	20 03461	8060	JAILDETENT	MEDICAL		29.28		
	21 03461	8060	JAILDETENT	MEDICAL		48.75		
	22 03461	8060	JAILDETENT	MEDICAL		33.20		
	23 03461	8060	JAILDETENT	MEDICAL		22.22		
	24 03461	8060	JAILDETENT	MEDICAL		89.12		
	25 03461	8060	JAILDETENT	MEDICAL		16.00		
	26 03461	8060	JAILDETENT	MEDICAL		94.89		
	27 03461	8060	JAILDETENT	MEDICAL		111.49		
	28 03461	8060	JAILDETENT	MEDICAL		80.68		
			Invoice Net			1,448.66		
			CHECK TOTAL			1,448.66		-----
3600	YOKE'S		00001	INV	06/15/2026	03-14909	193881	
	1 03454	8971	SHERSEARCH	VOL PROG		28.47		
			Invoice Net			28.47		
			CHECK TOTAL			28.47		-----
5284	NORTHWEST FIBER LLC		00001	INV	06/12/2026	208-263-0644JUN26	193860	
	1 00115	6920	TECHNOLOG	TELEPHONE		69.12		
			Invoice Net			69.12		
5284	NORTHWEST FIBER LLC		00001	INV	06/12/2026	208-265-5640JUN26	193861	
	1 00115	6920	TECHNOLOG	TELEPHONE		72.31		
			Invoice Net			72.31		
5284	NORTHWEST FIBER LLC		00001	INV	06/16/2026	208-189-0160Jun26	193984	
	1 00823	6920	911TECH	TELEPHONE		2,810.36		
			Invoice Net			2,810.36		
5284	NORTHWEST FIBER LLC		00001	INV	06/18/2026	208-265-4256JUN26	194083	
	1 00115	6920	TECHNOLOG	TELEPHONE		24.52		
			Invoice Net			24.52		
5284	NORTHWEST FIBER LLC		00001	INV	06/18/2026	208-266-0196JUN26	194084	
	1 00115	6920	TECHNOLOG	TELEPHONE		99.36		
			Invoice Net			99.36		
5284	NORTHWEST FIBER LLC		00001	INV	06/18/2026	208-266-1608JUN26	194085	
	1 00115	6920	TECHNOLOG	TELEPHONE		192.61		
			Invoice Net			192.61		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc3826 06/18/2026 DUE DATE: 07/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		3,268.28
161 INVOICES						WARRANT TOTAL	262,011.59	262,011.59

DRAFT

WARRANT SUMMARY

WARRANT: boc3826 06/18/2026

DUE DATE: 07/31/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET		
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	1,835.74	73,266.22
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	612.87	198,690.20
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWAR S	2,573.74	198,690.20
001	00118	GENERAL FUND EXPEN	001-18-00-000-6890-	UTILITIES - INTERNET	94.95	425,978.34
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	2,528.20	425,978.34
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	177.89	425,978.34
001	00118	GENERAL FUND EXPEN	001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	608.97	425,978.34
001	00118	GENERAL FUND EXPEN	001-18-00-000-7660-	RENT/LEASE - OTHER	7,020.01	425,978.34
001	01110	EMERGENCY MANAGEME	001-11-00-000-6900-	UTILITIES - CELLULAR T	294.40	33,430.77
001	01110	EMERGENCY MANAGEME	001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	3,093.54	33,430.77
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6790-	COPY MACHINE USE/MAINT	5.25	7,716.96
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7660-	RENT/LEASE - OTHER	1,418.71	7,716.96
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7860-	MISCELLANEOUS EXPENSES	65.00	7,716.96
001	01261	MOTOR VEHICLE - SA	001-26-01-000-9350-	CAPITAL - LEASE EXPEND	142.00	759.70
001	01262	MOTOR VEHICLE - PR	001-26-02-000-6790-	COPY MACHINE USE/MAINT	.79	7,716.96
001	01262	MOTOR VEHICLE - PR	001-26-02-000-9350-	CAPITAL - LEASE EXPEND	14.56	759.70
			FUND TOTAL		20,486.62	
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	987.17	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	236.83	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	32.90	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H	100.68	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	480.69	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	892.57	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	14,161.13	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	45.00	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS	1,305.55	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	29.57	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	1,986.07	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	9,756.80	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-7580-	REPAIRS/MAINT - SMALL	208.26	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	321.04	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-8430-	CRUSHED ROCK/GRAVEL	1,000.00	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-8450-	DUST ABATEMENT/ROAD ST	59,217.65	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-8510-	BST SURFACING OIL	6,381.21	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-8540-	OTHER ROAD CONSTR MATE	91.18	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-8551-	ROAD MAINT - BRIDGES	19,889.50	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-8760-	CONTRACTS - ROADS	5,000.00	6,938,562.89
002	002	ROAD & BRIDGE	002-00-00-000-9000-	GRANT - COUNTY MATCH	949.24	1,061,163.49
			FUND TOTAL		123,073.04	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7110-	PROF. SVCS - OTHER	2,900.00	149,783.36
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7661-	OFFICE RENT	450.00	149,783.36
003	00356	AIRPORT - PRIEST R	003-56-00-000-6980-	UTILITIES - OTHER	119.95	4,438.28
			FUND TOTAL		3,469.95	

WARRANT SUMMARY

WARRANT: boc3826 06/18/2026

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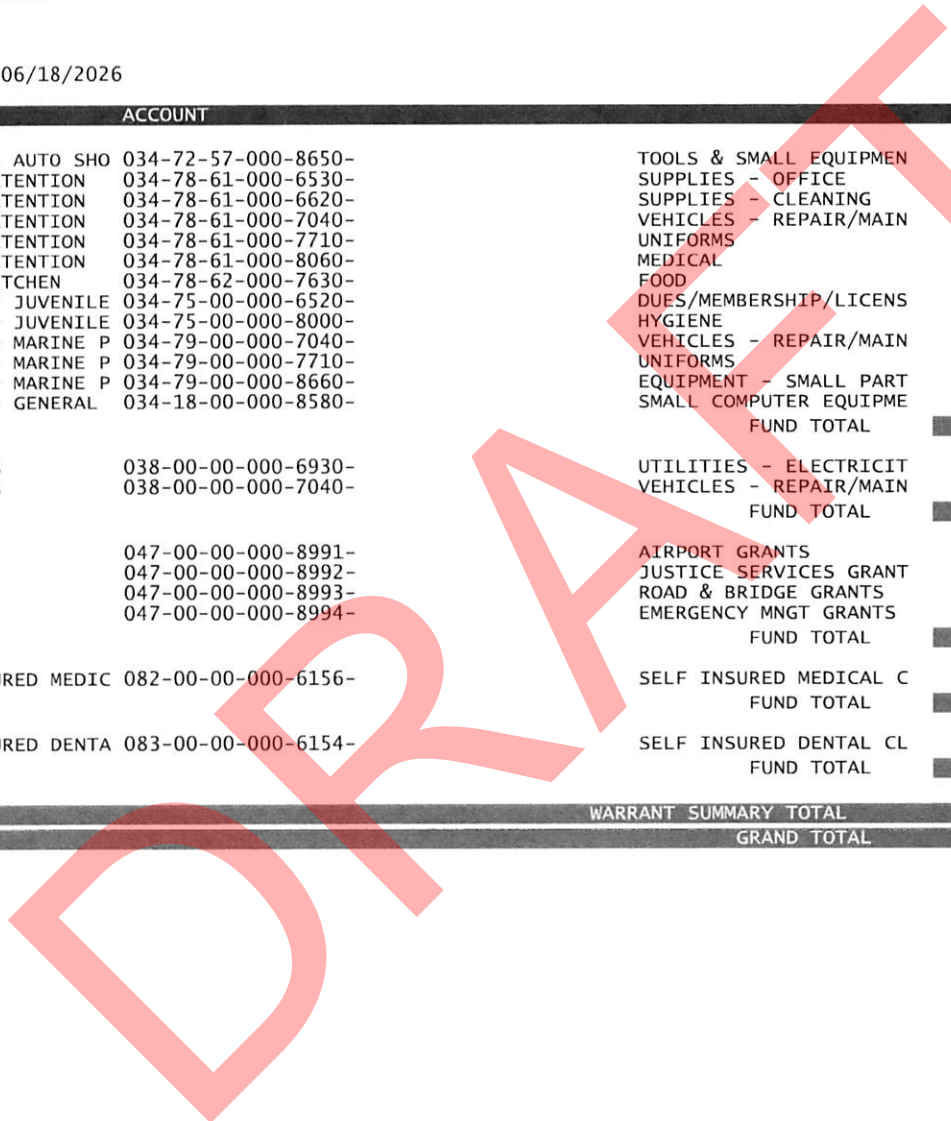
FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
006	006	DISTRICT COURT	006-00-00-000-7860-	MISCELLANEOUS EXPENSES	181.80	144,020.56
006	006	DISTRICT COURT	006-00-00-000-8340-	JURY - OTHER	650.00	144,020.56
006	00661	PROBATION SERVICES	006-61-00-000-7430-	REPAIRS/MAINT - BLDGS/	427.20	54,933.24
			FUND TOTAL		1,259.00	
008	00822	911 OPERATIONS	008-00-22-000-6490-	EDUCATION	1,068.20	25,275.30
008	00823	911 TECHNOLOGY	008-00-23-000-6920-	UTILITIES - TELEPHONE	2,810.36	194,793.18
			FUND TOTAL		3,878.56	
020	020	REVALUATION	020-00-00-000-6520-	DUES/MEMBERSHIP/LICENS	45.00	236,756.37
020	020	REVALUATION	020-00-00-000-6790-	COPY MACHINE USE/MAINT	251.62	236,756.37
020	020	REVALUATION	020-00-00-000-8670-	CONTRACTED LABOR	10,600.39	236,756.37
020	020	REVALUATION	020-00-00-000-9350-	CAPITAL - LEASE EXPEND	377.00	807.00
			FUND TOTAL		11,274.01	
023	023	SOLID WASTE	023-00-00-000-6530-	SUPPLIES - OFFICE	76.03	3,461,596.61
023	023	SOLID WASTE	023-00-00-000-9350-	CAPITAL - LEASE EXPEND	95.50	787,140.52
023	02370	SW - COLBURN SITE	023-00-70-000-5070-	GATE FEES	40.00	.00
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	809.67	3,461,596.61
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	837.21	3,461,596.61
023	02381	SW - LOCAL	023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA	13,946.10	3,461,596.61
			FUND TOTAL		15,804.51	
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	1,023.24	168,280.94
			FUND TOTAL		1,023.24	
030	030	PARKS & RECREATION	030-00-00-000-6955-	UTILITIES - SEWAGE	820.00	11,489.35
030	030	PARKS & RECREATION	030-00-00-000-7000-	VEHICLES - FUEL, GASOL	177.04	11,489.35
030	030	PARKS & RECREATION	030-00-00-000-7710-	UNIFORMS	26.46	11,489.35
030	03026	PARKS & REC - WEST	030-00-26-000-6930-	UTILITIES - ELECTRICIT	58.33	11,489.35
030	03026	PARKS & REC - WEST	030-00-26-000-6950-	UTILITIES - GARBAGE	79.65	254.47
030	03027	PARKS & REC - GARF	030-00-27-000-8750-	CONTRACTS - MISC	1,000.00	7,000.00
			FUND TOTAL		2,161.48	
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE	848.91	385,642.84
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	69.77	385,642.84
034	03452	SHERIFF - DETECTIV	034-72-52-000-8950-	SOFTWARE SUBSCRIPTIONS	553.68	385,642.84
034	03453	SHERIFF - PATROL	034-72-53-000-6830-	BACKGROUND CHECKS	35.00	385,642.84
034	03453	SHERIFF - PATROL	034-72-53-000-7710-	UNIFORMS	388.36	385,642.84
034	03453	SHERIFF - PATROL	034-72-53-000-8590-	EQUIPMENT	275.90	385,642.84
034	03454	SHERIFF - SEARCH &	034-72-54-000-7420-	REPAIRS/MAINT - EQUIPM	166.93	385,642.84
034	03454	SHERIFF - SEARCH &	034-72-54-000-8971-	VOLUNTEER PROGRAMS	28.47	385,642.84
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	1,425.04	385,642.84

WARRANT SUMMARY

WARRANT: boc3826 06/18/2026

DUE DATE: 07/31/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	570.09	385,642.84
034	03461	JAIL - DETENTION 034-78-61-000-6530-	SUPPLIES - OFFICE	57.32	180,437.54
034	03461	JAIL - DETENTION 034-78-61-000-6620-	SUPPLIES - CLEANING	136.88	180,437.54
034	03461	JAIL - DETENTION 034-78-61-000-7040-	VEHICLES - REPAIR/MAIN	61.32	180,437.54
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS	399.95	180,437.54
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL	2,344.14	180,437.54
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD	6,401.59	180,437.54
034	03475	JUSTICE - JUVENILE 034-75-00-000-6520-	DUES/MEMBERSHIP/LICENS	107.00	38,672.43
034	03475	JUSTICE - JUVENILE 034-75-00-000-8000-	HYGIENE	125.00	38,672.43
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	2,482.36	66,799.83
034	03479	JUSTICE - MARINE P 034-79-00-000-7710-	UNIFORMS	23.50	66,799.83
034	03479	JUSTICE - MARINE P 034-79-00-000-8660-	EQUIPMENT - SMALL PART	20.75	66,799.83
034	34180	JUSTICE - GENERAL 034-18-00-000-8580-	SMALL COMPUTER EQUIPME	804.48	1,034,948.20
			FUND TOTAL	17,326.44	
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	21.83	45,413.45
038	038	WATERWAYS 038-00-00-000-7040-	VEHICLES - REPAIR/MAIN	211.79	45,413.45
			FUND TOTAL	233.62	
047	047	GRANTS 047-00-00-000-8991-	AIRPORT GRANTS	26,262.05	841,776.53
047	047	GRANTS 047-00-00-000-8992-	JUSTICE SERVICES GRANT	140.00	841,776.53
047	047	GRANTS 047-00-00-000-8993-	ROAD & BRIDGE GRANTS	11,983.20	841,776.53
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS	18,220.00	841,776.53
			FUND TOTAL	56,605.25	
082	082	SELF INSURED MEDIC 082-00-00-000-6156-	SELF INSURED MEDICAL C	3,920.31	-2,402,989.93
			FUND TOTAL	3,920.31	
083	083	SELF INSURED DENTA 083-00-00-000-6154-	SELF INSURED DENTAL CL	1,495.56	-208,902.23
			FUND TOTAL	1,495.56	
			WARRANT SUMMARY TOTAL	262,011.59	
			GRAND TOTAL	262,011.59	



WARRANT LIST BY VOUCHER

WARRANT: boc3826 06/18/2026

DUE DATE: 07/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
193505	4746	SYRINGA HEIGHTS WATER DIST	10227JUN26		INV	06/09/2026	50.16	SW UPLAND WATER
193506	1659	SPIRIT LAKE INDUSTRIAL PARK	JUN2026		INV	06/09/2026	45.00	SW BLANCHARD WATER
193507	2788	OXARC	0062290871		INV	06/09/2026	43.09	SW CYLINDER RENTAL
193509	1900	AVISTA UTILITIES	3067800000JUN26		INV	06/09/2026	199.31	SW CLARK FORK ELECTRIC
193664	2459	SELKIRK PRESS INC.	23889		INV	06/09/2026	644.12	SW CASH RECEIPTS
193722	1813	ALPINE MOTORS	165964		INV	06/11/2026	608.97	MP BRAKES ROTORS SPARK
193723	4700	AMAZON CAPITAL SERVICES INC	1144-R3R4-VVW9		INV	06/11/2026	20.75	Red Mesh Safety Warnin
193724	2879	SIX ROBBLEES' INC	05P92300		INV	06/11/2026	271.69	2' Tow & Stow, Dual Ba
193725	5364	TRINITY SERVICES GROUP INC	3028800318		INV	06/11/2026	6,401.59	Inmate/Juvenile Meals
193727	1422	MT. BALDY DENTAL	10JUN26LD		INV	06/11/2026	788.00	Oral Eval, Xrays, Extr
193731	3568	WHITE CROSS PHARMACY	BCJ 05312026		INV	06/11/2026	1,448.66	Inmate Medications May
193734	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JM9285		INV	06/11/2026	6.59	Container Cap
193735	3349	THOMSON REUTERS WEST PAYMEN	853655679		INV	06/11/2026	553.68	Investigative Charges
193739	4700	AMAZON CAPITAL SERVICES INC	16CT-4PNC-6HWR		INV	06/11/2026	136.88	Laundry Detergent Pods
193740	5471	THE GOODYEAR TIRE & RUBBER	197-1164990		INV	06/11/2026	2,482.36	Tires for Marine Vehic
193808	4980	AT&T MOBILITY	EDQ052026		INV	06/11/2026	404.80	SW EM WIFI
193836	2878	SIRENNET.COM	0290362		INV	06/11/2026	252.00	Light Heads
193857	3328	PRIEST RIVER GLASS	660682		INV	06/12/2026	1,828.75	FAC PLANNING WINDOW RE
193858	4960	ACCESS	12226237		INV	06/12/2026	181.80	COURTHOUSE SHREDDING -
193859	1900	AVISTA UTILITIES	1155230000JUN26		INV	06/12/2026	37.87	BLUE LAKE COMMUNITY HA
193860	5284	NORTHWEST FIBER LLC	208-263-0644JUN26		INV	06/12/2026	69.12	COURT CLERKS CC MACHIN
193861	5284	NORTHWEST FIBER LLC	208-265-5640JUN26		INV	06/12/2026	72.31	COURTHOUSE PHONES
193862	5868	GRAYMAR ENVIRONMENTAL SERVI	060626SPO-BON-C		INV	06/09/2026	13,946.10	SW HOUSEHOLD HAZARDOUS
193864	1646	SPECIALTY AUTO GLASS	I0084799		INV	06/12/2026	713.24	windshield claim 20260
193865	965	CANON FINANCIAL SERVICES IN	43336582		INV	06/12/2026	147.25	Ponderay Copier

WARRANT LIST BY VOUCHER

WARRANT: boc3826 06/18/2026

DUE DATE: 07/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
193866	965	CANON FINANCIAL SERVICES IN	43385654		INV	06/12/2026	15.35	Priest River Copier
193872	310	GALLS PARENT HOLDINGS LLC	035328725		INV	06/15/2026	12.41	Name Plate
193873	1889	AUDIOLOGY RESEARCH ASSOCIAT	3648319		INV	06/15/2026	35.00	Pre-employment hearing
193874	186	CINTAS CORPORATION #606	4272343823		INV	06/15/2026	69.77	BCSO Mats
193875	965	CANON FINANCIAL SERVICES IN	43359363		INV	06/11/2026	171.53	SW COPIER
193876	9999	JIM WATKINS	JUN26		INV	06/30/2026	40.00	SW OVERCHARGED LOAD
193878	2456	SELKIRK ASSOCIATION OF REAL	49177		INV	06/15/2026	45.00	MLS service
193879	965	CANON FINANCIAL SERVICES IN	43359365		INV	06/15/2026	628.62	Canon financial Servic
193880	3044	MASTER'S TOUCH LLC THE	102510		INV	06/15/2026	10,600.39	Mailing Service Assess
193881	3600	YOKE'S	03-14909		INV	06/15/2026	28.47	Donuts, Oranges, Fiber
193882	1880	KORKYM CORPORATION	6138		INV	06/15/2026	375.95	Dan Acadia Unis - Beus
193885	2919	WASTE MANAGEMENT OF IDAHO I	0448890-1827-9		INV	06/15/2026	79.65	BPW 2yard
193887	6018	GENUINE PARTS COMPANY	284609		INV	06/15/2026	11.43	F150
193888	6524	DAVID C BARTH	3322		INV	06/15/2026	140.00	N.O. Counseling
193889	6018	GENUINE PARTS COMPANY	284648		INV	06/15/2026	44.28	F150
193890	2592	CO-OP GAS AND SUPPLY CO	895944		INV	06/15/2026	177.04	Fuel
193891	3842	MUNZKE, JASON	JUN26		INV	06/15/2026	107.00	Counselor Insurance
193892	5059	LITTLE STINKER SEPTIC SERVI	100047		INV	06/15/2026	820.00	Lake view vault
193893	6238	YELLOW DOG VENTURES LLC	21466		INV	06/15/2026	91.08	F350
193894	3667	INSIGHT DISTRIBUTING INC	0556421-IN		INV	06/15/2026	125.00	Multi-Fold Paper Towel
193895	778	SANDPOINT FURNITURE	CG601662		INV	06/15/2026	427.20	Doorway Transitions
193896	3162	TAYLOR & SONS CHEVROLET	153025		INV	06/15/2026	210.79	seal, clamp, Seal, Nut
193897	2320	NORTH 40 OUTFITTERS	52484/B		INV	06/15/2026	112.90	Enamel, Hardener, Chip
193898	2320	NORTH 40 OUTFITTERS	52429/B		INV	06/15/2026	239.96	Earmuffs

WARRANT LIST BY VOUCHER

WARRANT: boc3826 06/18/2026

DUE DATE: 07/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
193899	3357	TIFCO INDUSTRIES	72205470		INV	06/15/2026	546.40	wires, Towels, Markers
193900	1867	APCO INTERNATIONAL INC	00103414		INV	06/15/2026	1,068.20	Changes to Guide Cards
193904	1900	AVISTA UTILITIES	7479400000Jun26		INV	06/16/2026	581.37	D3 shop electric, gas
193905	4700	AMAZON CAPITAL SERVICES INC	1VQT-1GMP-KJWG		INV	06/16/2026	804.48	Dongle Receiver, Stud
193906	30	ADS DIESEL PRODUCTS LLC	30655		INV	06/16/2026	16.36	D2 Trucks, Monthly Fil
193909	2103	BROWN'S NORTHSIDE	S175903		INV	06/16/2026	281.46	1TK37, Fittings, Flang
193910	6407	CANTER BUYER PARENT LP	5003-9473072		INV	06/16/2026	45.00	3GR28, Flat Repair
193911	186	CINTAS CORPORATION #606	4271883985		INV	06/16/2026	84.31	D3 Laundry
193912	186	CINTAS CORPORATION #606	4272200522		INV	06/16/2026	67.00	D1 Laundry
193913	186	CINTAS CORPORATION #606	4272203764		INV	06/16/2026	85.52	D2 Laundry
193914	4700	AMAZON CAPITAL SERVICES INC	1JTQ-QFRT-VLDC		INV	06/16/2026	848.91	Ink/Toner
193915	2544	COLEMAN OIL COMPANY	INV-415498		INV	06/16/2026	1,305.55	D1, Gear Oil
193916	2544	COLEMAN OIL COMPANY	CP-0405215		INV	06/16/2026	4,365.98	R&B Vehicle Fuel
193917	5561	ERGON ASPHALT AND EMULSIONS	9403747634		INV	06/16/2026	429.00	CRS-2P Chip Seal Oil
193918	5561	ERGON ASPHALT AND EMULSIONS	9403747633		INV	06/16/2026	423.50	CRS-2P Chip seal oil
193919	5561	ERGON ASPHALT AND EMULSIONS	9403743453		INV	06/16/2026	1,914.00	CRS-2P Chip Seal Oil
193920	5542	ENVIROTECH SERVICES INC	CD202615253		INV	06/16/2026	7,176.14	D1 Mag Chloride, 32.18
193921	5542	ENVIROTECH SERVICES INC	CD202615257		INV	06/16/2026	7,862.98	D1 Mag Chloride, 35.26
193922	5542	ENVIROTECH SERVICES INC	CD202615258		INV	06/16/2026	7,425.90	D1 Mag Chloride, 33.30
193925	5542	ENVIROTECH SERVICES INC	CD202615256		INV	06/16/2026	7,160.53	D1 Mag Chloride, 32.11
193926	5542	ENVIROTECH SERVICES INC	CD202615259		INV	06/16/2026	7,136.00	D1 Mag Chloride, 32.00
193927	5542	ENVIROTECH SERVICES INC	CD202615254		INV	06/16/2026	7,301.02	D2 Mag Chloride, 32.74
193928	5542	ENVIROTECH SERVICES INC	CD202615255		INV	06/16/2026	7,316.63	D2 Mag Chloride, 32.81
193929	5542	ENVIROTECH SERVICES INC	CD202615368		INV	06/16/2026	7,838.45	D3 Mag Chloride, 35.15
193930	3188	EVERGREEN SUPPLY	438021		INV	06/16/2026	23.79	D3 - CF, Pipe Insulati

WARRANT LIST BY VOUCHER

WARRANT: boc3826 06/18/2026

DUE DATE: 07/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
193931	6517	HDR ENGINEERING INC	1200825894		INV	06/16/2026	12,932.44	Merritt Br A024(620) 3
193932	2662	HASKINS STEEL CO INC	696215		INV	06/16/2026	91.18	Cocollala Loop Bridge
193933	2662	HASKINS STEEL CO INC	696214		INV	06/16/2026	197.50	CTR05, Channel and Ang
193935	2662	HASKINS STEEL CO INC	696346		INV	06/16/2026	90.72	CTR05, Flat Bar
193936	1232	HI-LINE INC	3308647		INV	06/16/2026	599.14	CTR04, Electrical Wire
193937	3462	IDAHO DEPT OF LANDS	E100007May26		INV	06/16/2026	1,000.00	Jack Pine Pit E100007
193938	5673	J7 CONTRACTING INC	30246-CO1		INV	06/16/2026	5,000.00	Change Order, Eastshor
193939	4567	L&M TRUCK SALES INC	28984		INV	06/16/2026	438.99	1FTK01, Valve, Stem an
193940	4567	L&M TRUCK SALES INC	28983		INV	06/16/2026	339.17	1TK31, Diaphragm Kit
193941	6018	GENUINE PARTS COMPANY	284637		INV	06/16/2026	154.29	D1 Trucks, Filter Stoc
193942	6018	GENUINE PARTS COMPANY	284671		INV	06/16/2026	67.97	1L006, Blister Capsule
193943	6018	GENUINE PARTS COMPANY	284362		INV	06/16/2026	132.42	2TK34, Square Signal L
193944	2771	O'REILLY AUTOMOTIVE INC	6863-126497		INV	06/16/2026	5.86	2FTK02, Spark Plug
193945	1900	AVISTA UTILITIES	3404270000JUN26		INV	06/16/2026	307.14	PUBLIC DEFENDER 123 S
193946	1900	AVISTA UTILITIES	8555200000JUN26		INV	06/16/2026	2,361.08	COURTHOUSE 215 S FIRST
193947	2771	O'REILLY AUTOMOTIVE INC	6863-126496		INV	06/16/2026	1.18	2FTK02, Drain Plug
193948	5907	GARRETT POWELL	W1100		INV	06/16/2026	7,229.80	3L006, Unit Injector R
193949	5203	PAPE MACHINERY INC	16956008		INV	06/16/2026	189.76	D1, Chainsaw Supplies
193950	755	SAFETY-KLEEN CORPORATION	99962700		INV	06/16/2026	441.74	D1 Shop Parts Washer M
193951	2879	SIX ROBBLEES' INC	05P92289		INV	06/16/2026	116.99	CTR08, Hub Odometer
193952	2879	SIX ROBBLEES' INC	05P92166		INV	06/16/2026	91.58	CTR04, Gladhand
193953	3357	TIFCO INDUSTRIES	72207429		INV	06/16/2026	229.44	D1, Screws, Safety Shi
193954	3357	TIFCO INDUSTRIES	72207509		INV	06/16/2026	349.01	D3, Junction Box, Wire
193955	3548	WESTERN STATES EQUIPMENT CO	IN003637904		INV	06/16/2026	156.97	1L006, Lamp

WARRANT LIST BY VOUCHER

WARRANT: boc3826 06/18/2026

DUE DATE: 07/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
193956	2103	BROWN'S NORTHSIDE	S175908		INV	06/16/2026	66.33	3TK24, wire Socket and
193957	3162	TAYLOR & SONS CHEVROLET	153053		INV	06/16/2026	104.80	Nuts
193959	2771	O'REILLY AUTOMOTIVE INC	3456-311974		INV	06/16/2026	61.32	Accumulator
193960	186	CINTAS CORPORATION #606	4271119107.2		INV	06/16/2026	13.23	Uniforms
193961	186	CINTAS CORPORATION #606	4271883985.2		INV	06/16/2026	13.23	Uniforms
193962	5051	TOM HOULE	472		INV	06/19/2026	1,000.00	Garfield Bay Camp Host
193963	1900	AVISTA UTILITIES	8099830000Jun26		INV	06/19/2026	58.33	BPW
193964	1900	AVISTA UTILITIES	5066940000Jun26		INV	06/19/2026	21.83	PR Nav lites
193965	1481	PATTI'S ACTION AUTO SUPPLY	447906-1		INV	06/16/2026	75.86	CTR08, Marker Lamps
193966	1481	PATTI'S ACTION AUTO SUPPLY	448036-1		INV	06/16/2026	178.68	CCS01, Bulbs, Headligh
193967	1481	PATTI'S ACTION AUTO SUPPLY	448019-1		INV	06/16/2026	37.93	CTR08, Marker Lamp
193968	1481	PATTI'S ACTION AUTO SUPPLY	447842-1		INV	06/16/2026	49.63	1R004, Lamp
193969	783	SANDPOINT MARINE & MOTORSP	105759		INV	06/16/2026	166.93	CVT Belts
193970	1481	PATTI'S ACTION AUTO SUPPLY	447825-1		INV	06/16/2026	125.31	CTR02, Battery and Hos
193971	3329	PRIEST RIVER ACE HARDWARE	417103		INV	06/16/2026	32.98	D2 Shop, Staples and T
193972	3329	PRIEST RIVER ACE HARDWARE	417373		INV	06/16/2026	22.50	2TR08, Nuts and Bolts
193973	3329	PRIEST RIVER ACE HARDWARE	417338		INV	06/16/2026	13.84	CTR02, Air Freshener,
193974	3732	RHOMAR INDUSTRIES	110450		INV	06/16/2026	3,614.71	D2, Rhomasol Protectan
193975	1611	SNAP ON TOOLS	061626175148		INV	06/16/2026	215.00	Sockets, worklight
193976	6032	ARDURRA GROUP, INC	240449-16		INV	06/16/2026	1,978.16	SANDPOINT OBSTRUCTION
193977	6032	ARDURRA GROUP, INC	230099-21675		INV	06/16/2026	16,218.75	PRIEST RIVER ALP
193978	6032	ARDURRA GROUP, INC	250263-21679		INV	06/16/2026	4,107.48	PRIEST RIVER PAVEMENT
193979	6032	ARDURRA GROUP, INC	250337-21678		INV	06/16/2026	3,957.66	PRIEST RIVER SRE BUILD
193980	358	TYSON GLAHE	16812		INV	06/16/2026	2,900.00	LEASE LOT SURVEY SANDP
193981	2568	CONCEPT COMM CORP.	326496		INV	06/16/2026	119.95	PRIEST RIVER INTERNET

WARRANT LIST BY VOUCHER

WARRANT: boc3826 06/18/2026

DUE DATE: 07/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
193982	3794	NORTH IDAHO ORTHO & SPORTS	561542565		INV	06/16/2026	107.48	Office Visit, Finger S
193983	5496	CONNELL OIL INCORPORATED	CL03290		INV	06/16/2026	10,687.72	D2 Biweekly Fuel
193984	5284	NORTHWEST FIBER LLC	208-189-0160Jun26		INV	06/16/2026	2,810.36	RADIO COMMUNICATION CI
193986	111	BONNER MALL LLC	JUL26		INV	06/16/2026	1,418.71	MOTOR VEHICLES OFFICE
193987	2190	GRANITE AVIATION LLC	JUL26		INV	06/16/2026	450.00	AIRPORT DIRECTOR'S OFF
193988	2815	PANHANDLE AREA COUNCIL	JUL26		INV	06/16/2026	7,020.01	ADMIN BLDG LEASE 07/01
193989	2568	CONCEPT COMM CORP.	326502		INV	06/16/2026	94.95	INTERNET @ 75 EASTSIDE
193992	2008	CURTIS CREEK SAND AND GRAVE	INV1079915		INV	06/17/2026	35.94	Black 3x6 Tactix Serie
193993	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JN2027		INV	06/17/2026	274.96	Batteries
193994	3188	EVERGREEN SUPPLY	438127		INV	06/16/2026	29.57	3PU23, Door Pull, Sili
193995	6056	KELLER ASSOCIATES INC	0000256469		INV	06/16/2026	19,889.50	Cocolalla Loop Bridge
193996	5203	PAPE MACHINERY INC	16940002		INV	06/16/2026	769.68	2L004, Universal Joint
193998	2219	GRIZZLY GLASS CENTER	H0182561		INV	06/17/2026	310.00	windshield claim 20260
193999	2568	CONCEPT COMM CORP.	327940		INV	07/01/2026	154.95	JSTORMS-MiFiberCoreFib
194000	3836	A PYE-BARKER FIRE & SAFETY	8623528		INV	07/31/2026	105.62	JSTORMS-PyeBarkerMoon-
194001	3836	A PYE-BARKER FIRE & SAFETY	8623973		INV	07/01/2026	176.00	JSTORMS-PyeBarkerMoon-
194002	6437	VSP VISION CARE INC	825394681		INV	06/17/2026	3,920.31	County VSP July 2026
194005	2103	BROWN'S NORTHSIDE	S175938		INV	06/17/2026	82.66	CCS01, Temp Gauge
194007	6548	CORPORATE BILLING LLC DEPT	XA146015104:01		INV	06/17/2026	209.99	1TK29, King Pin Kit
194009	6548	CORPORATE BILLING LLC DEPT	XA146015420:01		INV	06/17/2026	472.71	1TK29, Link
194012	452	G-A-P SUPPLY CORP	1490654		INV	06/16/2026	150.00	SW REFRIGERATOR DECOMI
194013	6407	CANTER BUYER PARENT LP	5003-9358841		INV	06/17/2026	3,093.54	EM TIRE REPLACEMENTS 20
194069	768	FRIGGLE PICKLE LLC	13250		INV	06/17/2026	23.50	Nametags- Harris & Jo
194070	768	FRIGGLE PICKLE LLC	13400		INV	06/17/2026	24.00	Nametags - Florea, Mu

WARRANT LIST BY VOUCHER

WARRANT: boc3826 06/18/2026

DUE DATE: 07/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194071	4700	AMAZON CAPITAL SERVICES INC	1XWK-KC9N-MMC7		INV	06/17/2026	57.32	Thermal Tape for Credi
194072	6423	CDA EQUIPMENT COMPANY LLC	4051		INV	06/17/2026	18,220.00	EM Bonfire Little Blac
194073	1880	KORKYM CORPORATION	6204		INV	06/17/2026	375.95	Dan Acadia Boots - Ear
194074	2320	NORTH 40 OUTFITTERS	52540/B		INV	06/17/2026	6.99	FAC EXHAUST FAN BELT/A
194075	6317	IT1 SOURCE LLC	MS25957		INV	06/17/2026	2,292.12	JSTORMS-it1Source-MSLi
194078	1708	UNITED DATA SECURITY	152938		INV	06/18/2026	65.00	Ponderay shred
194079	6018	GENUINE PARTS COMPANY	285001		INV	06/18/2026	35.00	Oil Filter
194080	6407	CANTER BUYER PARENT LP	5003-9481005		INV	06/18/2026	30.00	Repair
194081	6467	NORTHWEST DENTAL BENEFITS L	20205687		INV	06/18/2026	1,495.56	Nw Dental July 2026
194083	5284	NORTHWEST FIBER LLC	208-265-4256JUN26		INV	06/18/2026	24.52	VAST FAX LINE
194084	5284	NORTHWEST FIBER LLC	208-266-0196JUN26		INV	06/18/2026	99.36	CLARK FORK SOLID WASTE
194085	5284	NORTHWEST FIBER LLC	208-266-1608JUN26		INV	06/18/2026	192.61	CLARK FORK ROAD & BRID
194086	3641	IDAHO SUPREME COURT	267		INV	06/18/2026	650.00	Reimbursement for Tyle
FEB2026	4980	AT&T MOBILITY	EDQ022026		INV	06/11/2026	404.80	EM/SW WIFI
WARRANT TOTAL							262,011.59	

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



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

June 23, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #38

The Auditor's Office presented the FY26 Demands Batch #38; **Totaling \$93,599.44**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #38, totaling \$93,599.44.

Recommendation Acceptance: Yes No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 06/18/2026 *Demand* WARRANT: d3826 AMOUNT: \$ 93,599.44

COMMISSIONER'S APPROVAL REPORT

DRAFT

PREPAID INVOICE LIST

WARRANT: d3826 06/18/2026

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT:	000	1002	TREASURER ACCT/WARRANT ACCT							
6438	REGENCE BLUESHI	00001	261670000707		INV	06/17/2026	93,599.44	194011	180623	Regence Medical an
CASH ACCOUNT	000	1002					93,599.44			TOTAL

DRAFT



Bonner County

Auditing

6/2/2026

Memorandum

Clerk/Recording

Item # 3

To: Commissioners
From: Clerk / Recorder
Re: Sale of Large Format Printer to City of Priest River

Recording is replacing its large format printer in the FY2026 budget. The City of Priest River has requested to purchase our old one for \$2000. This is a fair price based on like sales comps found by our head recorder. This sale is allowed pursuant to Idaho Code Title 31-808 (9). Robert Abel has confirmed that a memo is sufficient for this sale.

Auditing Review: JS

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

Risk Review: N/A

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

Legal Review: Legal Approved

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

Distribution: _____ Original to BOCC
_____ Copy to

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

to approve the sale of the HP DesignJet T2500 eMultifunction Series printer to the City of Priest River for \$2000. This would include the extra rolls of paper and ink cartridges.

Recommendation Acceptance: yes no

Brian Domke, Chair

Date



Bonner County

Parks and Waterways

06/23/2026

Memorandum

BOCC
Item #1

To: Commissioners

Re: Amendment to Ordinance #552 (05/03/2016); Waterskiing Safety Regulations

Community members brought to Commissioner Korn's attention that current Bonner County waterski ordinances do not reflect current state of Idaho Statutes.

The following line was recommended to be added and considered for updating County Ordinance.

K. Exemptions for waterski observer allowed as per Idaho Statute 67-7024

Auditing Review: NA

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

Risk Review: Kick Approved

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

Legal Review: Legal Approved

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

Distribution: _____ Original to BOCC
_____ Copy to Waterways

A suggested motion would be: Based on the information before us I move to waive the three readings of Ordinance, the number to be assigned, and adopt it as presented.

Recommendation Acceptance: yes no

Ron Korn, Chair

Date

**BONNER COUNTY, IDAHO
BOARD OF COUNTY COMMISSIONERS**

ORDINANCE NO. _____

AN ORDINANCE OF BONNER COUNTY, IDAHO, AMENDING BONNER COUNTY CODE SECTION 3-112(K) TO CONFORM TO IDAHO CODE § 67-7024, AS AMENDED BY 2026 IDAHO SESSION LAW (H.B. 887); AND PROVIDING AN EFFECTIVE DATE.

RECITALS

WHEREAS, Bonner County Code Section 3-112 establishes waterskiing safety regulations applicable to waterways within Bonner County; and

WHEREAS, Section 3-112(K) provides that exemptions from the observer requirement are allowed as per Idaho Code § 67-7024; and

WHEREAS, the Idaho Legislature amended Idaho Code § 67-7024 during the 2026 legislative session (H.B. 887), expanding the circumstances under which the observer requirement may be waived; and

WHEREAS, the Board of County Commissioners finds it necessary and appropriate to amend Section 3-112(K) to accurately reflect the current state of Idaho law and to ensure the County Code remains in conformance with Idaho Code § 67-7024, as it may be amended from time to time; and

WHEREAS, the Board of County Commissioners has authority to adopt and amend county ordinances pursuant to Idaho Code § 31-714.

NOW, THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Bonner County, Idaho, as follows:

Section 1. Amendment.

Section 3-112(K) of the Bonner County Code is hereby amended to read as follows:

K. The observer requirements of subsections A and B of this section shall not apply where an exemption is authorized under Idaho Code § 67-7024, as amended from time to time. As of the effective date of this ordinance, such exemptions include vessels equipped with a large mirror firmly mounted in a position that allows the operator to face the direction of travel and observe the person being towed at all times, when operating:

- (1) within a regulation legal and permitted slalom course; or
- (2) between one (1) hour prior to sunrise and 9:00 a.m. from May 15 through September 10 of each year; or
- (3) at any time of day from September 11 through May 14 of each year.

The specific requirements for any qualifying mirror, course, or time period shall be governed by Idaho Code § 67-7024, as amended from time to time.

Section 2. Savings Clause.

All other provisions of Bonner County Code Section 3-112 remain in full force and effect and are not affected by this ordinance.

Section 3. Effective Date.

This ordinance shall take effect five (5) days following publication as required by Idaho Code § 31-715.

PASSED AND ADOPTED by the Board of County Commissioners of Bonner County, Idaho, this ____ day of _____, 2026.

BONNER COUNTY BOARD OF COUNTY COMMISSIONERS

Chair

Commissioner

Commissioner

ATTEST:

County Clerk

CERTIFICATE OF PUBLICATION

I hereby certify that the foregoing ordinance was published in _____, a newspaper of general circulation in Bonner County, Idaho, on _____, 2026.

County Clerk

DRAFT