



**Bonner County**  
**Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

August 5, 2025

**CONSENT  
AGENDA**

**MEMORANDUM**

To: Bonner County Commissioners

Adopting the Order of the Agenda as Presented

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

Consent Agenda

The Consent Agenda Includes:

- 1) Bonner County Commissioners' Minutes July 29, 2025
- 2) Catering Permits: Huston Vineyards, LLC, Caldwell (Event in Sandpoint)
- 3) Plat(s) for Approval: MLD0030-25, Dixon's Bodie Division
- 4) Invoice(s) Over \$5k: Fairgrounds (\$6,000, Diamond T Ranch Solutions); auditing (\$7,650, ClearGov)

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

Recommendation Acceptance: ☐ Yes ☐ No

\_\_\_\_\_  
Asia Williams, Chair

\_\_\_\_\_  
Date





## **Bonner County**

### **Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

#### **MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING**

July 29, 2025 – 9:00 AM

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

On Tuesday, July 29, 2025, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Williams called the meeting to order at 9:00 a.m. The Invocation was presented by John DuPree and the Pledge of Allegiance followed.

#### **ADOPT THE ORDER OF AGENDA AS PRESENTED**

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

#### **CONSENT AGENDA – Action Item**

1) Bonner County Commissioners' Minutes July 22, 2025

2) Plat(s) for Approval: MLD0017-25, Le Drew Acres; MLD0015-25, Ellen's Acres

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

#### **CLERK – Michael Rosedale**

1) Action Item: Discussion/Decision Regarding FY25 Claims Batch #42, **Totaling \$2,887,149.95**

Commissioner Domke made a motion to approve payment of FY25 Claims Batch #42, Totaling \$2,887,149.95. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

#### **PROSECUTOR – Alison Fox**

1) Action Item: Discussion/Decision Regarding Establishment of New Family Advocate Position for LillyBrooke Family Justice Center

There was discussion regarding the funding for this position and how long the funding will continue. There is no guarantee for funding for the following FY; if there is none then the position will go away.

Commissioner Korn made a motion for the Board to approve **Resolution #2025-45** authorizing the establishment of a new Family Advocate position for LBFJC in accordance with CAC guidelines to significantly improve LBFJC's capacity to support victims of violence in Bonner County. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.



## **PLANNING – Daniel Britt**

### **1) Action Item: Discussion/Decision Regarding Zoning Interpretation**

Commissioner Domke made a motion that the Board of County Commissioners exercise its authority via BCRC 12-315(H) to interpret the zoning boundary on RP59N04W102400A to be entirely zoned Recreation and that there are mapping discrepancies that will be correct by the County in the future. Commissioner Korn seconded the motion. There was a brief discussion regarding the zones in this area. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

## **TREASURER – Clorissa Koster**

### **1) Action Item: Discussion/Decision Regarding Bonner County Treasurer/Auditor Joint Quarterly Report – FY2025 3<sup>rd</sup> Quarter Ending 6/30/2025**

Commissioner Korn made a motion to accept the Bonner County Treasurer/Auditor Joint Quarterly Report for FY2025 3<sup>rd</sup> quarter ending 6/30/2025. The ending balance for Bonner County is \$46,014,007.38. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

## **ROAD & BRIDGE – Jason Topp**

### **1) Action Item: Discussion/Decision Regarding Replace Metal Roof on R&B District 1 Original Shop**

Commissioner Domke made a motion to approve the quote from NorthRidge Property Management, LLC for the sum of \$59,200.00 to replace the metal roof, fascia, and drip edge on the old District 1 Road and Bridge shop. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

## **AIRPORT – Dave Schuck**

### **1) Action Item: Discussion/Decision Regarding Leading Idaho Initiative ITD Airport Aid Program Supplemental Funding Grant Offer for Sandpoint Airport**

Commissioner Korn made a motion that Bonner County accept this Leading Idaho Initiative grant in the amount of \$50,000 and that the chair sign administratively. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

#### **1a) Action Item: Discussion/Decision Regarding Acceptance of an Idaho Transportation Department Grant; Resolution**

Commissioner Korn made a motion to approve Resolution #2025-46 accepting this grant from ITD in the amount of \$50,000. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

### **2) Action Item: Discussion/Decision Regarding Leading Idaho Initiative ITD Airport Aid Program Supplemental Funding Grant Offer for Priest River Airport**

Commissioner Domke made a motion that Bonner County accept this Leading Idaho Initiative grant in the amount of \$263,000 and that the chair sign administratively. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

#### **2a) Action Item: Discussion/Decision Regarding Acceptance of an Idaho Transportation Department Grant; Resolution**

Commissioner Domke made a motion to approve Resolution #2025-47 accepting this grant from ITD in the amount of \$263,000. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

## **EMERGENCY MANAGEMENT – Cameron La Combe**

### **1) Action Item: Discussion/Decision Regarding 2023 All Hazard Mitigation Grant 4534HMGP- Bonner County Extension**

Commissioner Korn made a motion to approve the extension of the awarded 2023 All-Hazard Mitigation Grant 4534 HMGP for Bonner County and allow the Chair to sign administratively. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.



## **DISTRICT 1 COMMISSIONER UPDATE**

- 1) Citizen Concerns and Suggestions
- 2) Current High Priority Tasks
- 3) Questions from the Public on District 1 Commissioner Update

### **QUESTIONS:**

- Anne Wilder – Asked about an Ordinance update

## **DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION**

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

### **QUESTIONS:**

- Dave Bowman – Noted that there will be vacancies on the Planning and the Zoning Commissions in September
- Anne Wilder – PR City Council has a monthly report on the Two Rivers Park that is relevant to BPW

## **DISTRICT 3 COMMISSIONER REPORT**

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

### **PUBLIC COMMENT\* Opened at 9:53 am**

- Dave Bowman – Wanted to bring to the board's attention that a lot of complaints for code violations have been filed with the Planning Department without responses or any action taken; discussed code language and fines regarding complaints, would like the number of complaints on next week's agenda
- Wayne Martin – Agrees with Commissioner Korn regarding a moratorium on building approvals, especially due to safety issues, and that there is an independent request from agencies not just blanket emails to address proposed buildings
- Michelle Johnson – Agrees with Mr. Bowman regarding compliance and glad that it will be on a future agenda

The meeting was adjourned at 10:03 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 July 22, 2025 – July 29, 2025. Copies of the complete meeting minutes are available upon request.

Budget Workshops were held on July 22, 2025, July 23, 2025 pursuant to Idaho Code § 74-204(2)

On Tuesday, July 22, 2025, an Executive Session was held pursuant to Idaho Code § 74-206(1)(F) Litigation

On Tuesday, July 22, 2025, Tax Cancellations were held pursuant to Idaho Code § 74-204(2)

On Wednesday, July 23, 2025, a Planning Hearing was held pursuant to Idaho Code § 74-204(2)

On Thursday, July 24, 2025, a Special Meeting with SPOT Bus was held pursuant to Idaho Code § 74-204(2)

On Thursday, July 24, 2025, a Special Meeting with the Historical Society was held pursuant to Idaho Code § 74-204(2)

On Thursday, July 24, 2025, a Special Meeting with Solid Waste was held pursuant to Idaho Code § 74-204(2)

On Monday, July 28, 2025, an Executive Session was held pursuant to Idaho Code § 74-206(1)(B) Personnel

---

**ATTEST:** Michael W. Rosedale

By \_\_\_\_\_  
Commissioner Asia Williams, Chair

By \_\_\_\_\_  
Deputy Clerk

\_\_\_\_\_  
Date



## IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: HUSTON VINEYARDS LLC

TOTAL DAYS (Up to 3 days total): 1. ☒ 2. ☐ 3. ☐

TOTAL FEES (\$20/day): \$20 ☒ \$40 ☐ \$60 ☐

FACILITY ADDRESS: 16473 CHICKEN DINNER RD CITY: CALDWELL COUNTY: CANYON

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 10882 PREMISE NUMBER: Z-10882

DATES PERMIT TO BE USED: FROM 08/07/2025 TO 08/07/2025 TIME: FROM 10:00 A M TO 02:00 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): 10881 N BOYER RD SANDPOINT ID

TYPE OF EVENT: BANQUET EVENT NAME (IF APPLICABLE): FIELD TO FORK

EVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): FARE

ALCOHOL TO BE SERVED (Must match the State Liquor License):

☐ Bottled/canned beer ☐ Draft beer ☒ Wine by the glass ☒ Wine by the bottle ☐ Liquor

\_\_\_\_\_  
Signature of Licensee

Unless licensee is disqualified, approval of this permit does certify that the licensee is entitled to hold and use this Idaho Alcohol Beverage Catering Permit at the above premises, subject to provisions of Title 23-1.C.

\_\_\_\_\_  
Sheriff or \_\_\_\_\_  
Chief of Police

\_\_\_\_\_  
Council or \_\_\_\_\_  
Board of Trustees or \_\_\_\_\_  
Chairman County Commissioners

BONNER COUNTY CLERK 1500 HIGHWAY 2 SUITE 335 SANDPOINT, ID 83864 (208) 265-1490



# 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@bonnercountyyid.gov](mailto:planning@bonnercountyyid.gov) - Web site: [www.bonnercountyyid.gov](http://www.bonnercountyyid.gov)



## Board of County Commissioners Memorandum

July 28, 2025

To: Board of County Commissioners

From: Dave Fisher, Bonner County Planner

**Subject: Final plat, MLD0030-25 – Dixon's Bodie Division**

The above referenced plat is a minor land division dividing one (1) approximate 9.87-acre parcel into one (1) 4.93-acre lot and one (1) 4.94-acre lot. The property is zoned Rural 5 (R-5) and meets the requirements of that zone. The property is served by individual well for water, individual septic for sewage, and Avista Utilities. The property is accessed off Bodie Canyon Road, a 60-foot wide, Bonner County owned and maintained, public right-of-way. The parcel is located in a portion of Section 14, Township 56 North, Range 05 West, Boise Meridian, Idaho. The plat was approved by Bonner County on June 9, 2025.

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

Distribution: Jake Gabell  
Janna Brown  
Dave Fisher

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

\_\_\_\_\_  
Commissioner Asia Williams, Chair

Date: \_\_\_\_\_





# Bonner County Fairgrounds

4203 N Boyer, Sandpoint 208-263-8414

7/28/2025

## Memorandum

Consent  
Agenda  
Item #1

To: Commissioners

From: Bonner County Fairgrounds

Re: Invoice for Consent Agenda

Please see the documents included. Requesting addition of invoice to consent agenda for 8/5/2025 meeting. Invoice is for \$6000 for Diamond T Ranch Solutions LLC for ADA seating and fence improvements at the Fairground's outdoor arena. Contractor did not submit separate invoice for work and uses online quickbooks for all invoicing for customers to pay electronically and references the estimate in the email for payment. The email attached shows what is being invoiced to pay and the estimate is included in the attached. All have been submitted into MUNIS.

Auditing Review: Yes



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

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  
\_\_\_\_\_ Copy to

**CONSENT AGENDA ITEM**

Recommendation Acceptance: ☐ yes ☐ no

\_\_\_\_\_  
Asia Williams, Chair

\_\_\_\_\_  
Date



## Diamond T Ranch Solutions LLC

13242 N Boyer Rd  
Sandpoint, ID 838648868 US  
dtranchsolutions@gmail.com

### Estimate

ADDRESS  
Chris Larson

ESTIMATE 1057  
DATE 06/17/2025  
EXPIRATION DATE 08/17/2025

| SERVICE  | DESCRIPTION  | QTY | RATE     | AMOUNT   |
|----------|--|-----|----------|----------|
| Labor    | Dig post holes, set posts, install fencing, mount bar top. Cut out and build 2 ADA units in grandstands. | 1   | 4,250.00 | 4,250.00 |
| Gate     | 8' custom steel entry 12' high. Entry and Installation   | 1   | 750.00   | 750.00   |
| Concrete | Concrete for posts and ADA slabs   | 1   | 1,000.00 | 1,000.00 |

TOTAL

**\$6,000.00**

Project Description: dig 3' post holes for beer garden perimeter, hand dig to get to proper depth without hitting utilities. Pour posts in concrete (preferably from truck the same day as wheel chair pad pour). Install fencing between posts, angle brackets for bar top. Mount 40' of bar top. Source and install custom steel entry 8' x 12'. Cut posts to desired height. All materials to be sourced by customer except for entry gate and concrete. This is a fixed bid. All changes require updated to bid or a Change Order agreed upon by both parties. 50% deposit required to start.

Accepted By

Accepted Date

07/28/2025





Mark Knapp <mark.knapp@bonnercountyid.gov>

---

**[EXT SENDER] Estimate 1057 from Diamond T Ranch Solutions LLC**

1 message

---

**Diamond T Ranch Solutions LLC** <quickbooks@notification.intuit.com>  
Reply-To: dtranchsolutions@gmail.com  
To: mark.knapp@bonnercountyid.gov

Mon, Jul 28, 2025 at 10:23 AM

---

ESTIMATE 1057 DETAILS

---

Diamond T Ranch Solutions LLC

**DUE 08/17/2025**

**\$6,000.00**

Review and approve

Powered by QuickBooks

Please find your estimate details here. Feel free to contact us if you have any questions. We look forward to working with you.

Have a great day!

Diamond T Ranch Solutions LLC

**Address**

Chris Larson

**Labor**

\$4,250.00



Dig post holes, set posts, install fencing, mount bar top. Cut out and build 2 ADA units in grandstands.

1 X \$4,250.00

### Gate

\$750.00

8' custom steel entry 12' high. Entry and Installation

1 X \$750.00

### Concrete

\$1,000.00

Concrete for posts and ADA slabs

1 X \$1,000.00

---

Total \$6,000.00

**Project Description:** dig 3' post holes for beer garden perimeter, hand dig to get to proper depth without hitting utilities. Pour posts in concrete (preferably from truck the same day as wheel chair pad pour). Install fencing between posts, angle brackets for bar top. Mount 40' of bar top. Source and install custom steel entry 8' x 12'. Cut posts to desired height. All materials to be sourced by customer except for entry gate and concrete. This is a fixed bid. All changes require updated to bid or a Change Order agreed upon by both parties. 50% deposit required to start.

---

Review and approve

---

Diamond T Ranch Solutions LLC

13242 N Boyer Rd Sandpoint, ID 838648868 US

dtranchsolutions@gmail.com



If you receive an email that seems fraudulent, please check with the business owner before paying.



© Intuit, Inc. All rights reserved. Privacy | Security | Terms of Service

---

 **Estimate\_1057\_from\_Diamond\_T\_Ranch\_Solutions\_LLC.pdf**  
46K

DRAFT





# Bonner County

## Auditing

August 5, 2025

### Memorandum

Consent Agenda  
Item #

To: Commissioners

From: Auditor's Office

Re: ClearGov Invoice 2025-17755 Over \$5,000.00

Bonner County received the attached invoice from ClearGov in the amount of \$7,650.00 for setup and professional services from 07/15/25 through 09/30/25, and we are requesting permission to pay it.

#### Auditing Review:

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

#### Risk Review:

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

#### Legal Review:

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

Distribution: \_\_\_\_\_ Original to BOCC

\_\_\_\_\_ Copy to Auditing

**A suggested motion would be:** Based on the information before us, I move to approve ClearGov invoice 2025-17755 for setup and professional services in the amount of \$7,650.00.

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date



**FROM**

ClearGov Inc.  
2 Mill and Main Pl, Suite 630  
Maynard, MA 01754  
855-553-2715  
ar@cleargov.com

**BILL TO**

Bonner, ID - County  
Asia Williams  
1500 HIGHWAY 2 STE 308  
SANDPOINT, ID 83864-1761  
United States

**INVOICE NUMBER** 2025-17755  
**DATE** 07/15/2025  
**TERMS** Net 30  
**DUE DATE** 08/14/2025  
**AMOUNT DUE (USD)** \$ 7,650.00

00118-7860

| ITEM / DESCRIPTION   | QUANTITY | RATE        | AMOUNT             |
|--|----------|-------------|--------------------|
| ClearGov Setup - Includes activation, onboarding and training for ClearGov solutions For Professional services rendered.   | 1        | \$ 5,400.00 | \$5,400.00         |
| Includes ClearGov Base Platform<br>This is your subscription fee for Includes ClearGov Base Platform for the term starting 07/15/2025 and ending 09/30/2025.             | 1        | \$ 416.67   | \$416.67           |
| Includes ClearGov Digital Budget Book<br>This is your subscription fee for Includes ClearGov Digital Budget Book for the term starting 07/15/2025 and ending 09/30/2025. | 1        | \$ 1,833.33 | \$1,833.33         |
| <b>AMOUNT DUE (USD)</b>  |          |             | <b>\$ 7,650.00</b> |

**BANK WIRE INSTRUCTIONS**

Bank: Customers Bank  
Routing #031302971  
Account Type: Business Checking  
Account #7228105



INVOICE SUMMARY

|                  |                     |
|------------------|---------------------|
| CUSTOMER         | Bonner, ID - County |
| INVOICE NUMBER   | 2025-17755          |
| DATE             | 07/15/2025          |
| DUE DATE         | 08/14/2025          |
| TERMS            | Net 30              |
| AMOUNT DUE (USD) | \$ 7,650.00         |

[View Online](#)

[Download PDF](#)


**BANK WIRE INSTRUCTIONS**  
Customers Bank  
Name on account: ClearGov Inc.  
Routing #031302971  
Account Type: Business Checking  
Account #7228105

[unsubscribe](#)

Invoice powered by

Subscription Management for B2B SaaS

---

 **invoice\_2025-17755.pdf**  
156K





Nichole Janes &lt;nichole.janes@bonnercountyid.gov&gt;

**Fwd: [EXT SENDER] ☒ ClearGov Inc Invoice amount 7,650.00 for Bonner, ID - County**

1 message

**Jessica Stephany** <jessica.stephany@bonnercountyid.gov>

Fri, Jul 25, 2025 at 9:43 AM

To: Nichole Janes &lt;nichole.janes@bonnercountyid.gov&gt;

Can you please enter this invoice? 00118 - 7860

**Jessica Stephany**

Comptroller - Chief Deputy Clerk

Bonner County

1500 Highway 2, Suite 336

Sandpoint, ID 83864

Phone: 208-265-1437 ext 1313

----- Forwarded message -----

From: **ClearGov Inc** <ar@cleargov.com>

Date: Thu, Jul 24, 2025 at 7:15 AM

Subject: [EXT SENDER] ☒ ClearGov Inc Invoice amount 7,650.00 for Bonner, ID - County

To: &lt;jessica.stephany@bonnercountyid.gov&gt;

Cc: &lt;jessica.stephany@bonnercountyid.gov&gt;

**ClearGov®****INVOICE #2025-17755 FROM CLEARGOV INC**

Welcome to ClearGov Inc.

Thank you for your business. We appreciate the opportunity to partner with you.

This is your invoice in accordance with your signed Service Order.

Invoice Amount: 7,650.00  
Invoice Due Date: 08/14/2025

If you have any questions or issues, please simply reply to this email.

We thank you for your trust and confidence in this partnership.

- The ClearGov Inc Finance Team





# ClearGov®

2 Mill & Main; Suite 630; Maynard, MA 01754

## Service Order

|                      |                    |
|----------------------|--------------------|
| <b>Created by</b>    | Leo Aber           |
| <b>Contact Phone</b> | 860-502-9374       |
| <b>Contact Email</b> | laber@cleargov.com |

|                                 |                |
|---------------------------------|----------------|
| <b>Order Date</b>               | Jul 15, 2025   |
| <b>Order valid if signed by</b> | <b>7/18/25</b> |

| Customer Information |                           |                |                                      |                        |  |
|----------------------|---------------------------|----------------|--------------------------------------|------------------------|--|
| <b>Customer</b>      | Bonner County, ID         | <b>Contact</b> | Asia Williams                        | <b>Billing Contact</b> | Jessica Stephany                       |
| <b>Address</b>       | 1500 Highway 2, Suite 308 | <b>Title</b>   | Chairwoman                           | <b>Title</b>           | Comptroller                            |
| <b>City, St, Zip</b> | Sandpoint, ID, 83864      | <b>Email</b>   | asia.williams@bonnercountyi<br>d.gov | <b>Email</b>           | jessica.stephany@bonnercountyi.<br>gov |
| <b>Phone</b>         | 208-255-3630              |                |                                      | <b>PO # (If any)</b>   |  |

| The Services you will receive and the Fees for those Services are...                |  |   |
|---|--|---|
| Set up Services   |  | Tier/Rate   |
| ClearGov Setup: Includes activation, onboarding and training for ClearGov solutions |  | Tier 2  |
|   |  | \$ 5,400.00   |
|   |  | <b>Total ClearGov Setup Service Fee - Billed ONE-TIME</b>                   |
|   |  | <b>\$ 5,400.00</b>  |
| Subscription Services   |  | Tier  |
| ClearGov Base Platform - Civic Edition  |  | Tier 2  |
|   |  | \$ 2,000.00   |
| ClearGov Digital Budget Book - Civic Edition  |  | Tier 2  |
|   |  | \$ 8,800.00   |
|   |  | <b>Total ClearGov Subscription Service Fee - Billed ANNUALLY IN ADVANCE</b> |
|   |  | <b>\$ 10,800.00</b>   |

| ClearGov will provide your Services according to this schedule... |              |              |                                |
|---|--------------|--------------|--------------------------------|
| Period  | Start Date   | End Date     | Description                    |
| <b>Setup</b>  | Jul 15, 2025 | Jul 15, 2025 | ClearGov Setup Services        |
| <b>Pro-Rata</b>   | Jul 15, 2025 | Sep 30, 2025 | ClearGov Subscription Services |
| <b>Initial</b>  | Oct 1, 2025  | Sep 30, 2028 | ClearGov Subscription Services |

| To be clear, you will be billed as follows...  |                     |   |
|--|---------------------|---|
| Billing Date(s)  | Amount(s)           | Notes   |
| Jul 15, 2025   | \$5,400.00          | One Time Setup Fee  |
| Jul 15, 2025   | \$2,250.00          | 2.5 Month Pro-Rata Subscription Fee   |
| Oct 1, 2025  | \$10,800.00         | Annual Subscription Fee   |
| Additional subscription years and/or renewals will be billed annually in accordance with pricing and terms set forth herein. |                     |   |
| Billing Terms and Conditions   |                     |   |
| <b>Valid Until</b>   | <b>Jul 18, 2025</b> | Pricing set forth herein is valid only if ClearGov Service Order is executed on or before this date.                |
| <b>Payment</b>   | <b>Net 30</b>       | All invoices are due Net 30 days from the date of invoice.  |
| <b>Initial Period Rate Increase</b>  | 3% per annum        | During the Initial Service Period, the Annual Subscription Service Fee shall automatically increase by this amount. |
| <b>Rate Increase</b>   | 6% per annum        | After the Initial Service Period, the Annual Subscription Service Fee shall automatically increase by this amount.  |

| General Terms & Conditions             |  |
|--|--|
| <b>Customer Satisfaction Guarantee</b> | During the first thirty (30) days of the Service, Customer shall have the option to terminate the Service, by providing written notice. In the event that Customer exercises this customer satisfaction guarantee option, such termination shall become effective immediately and Customer shall be eligible for a full refund of the applicable Service Fees. |



|                               |  |
|-------------------------------|--|
| <b>Statement of Work</b>      | ClearGov and Customer mutually agree to the ClearGov Service activation and onboarding process set forth in the attached Statement of Work. Please note that ClearGov will not activate and/or implement services for any Customer with outstanding balance past due over 90 days for any previous subscription services.  |
| <b>Taxes</b>                  | The Service Fees and Billing amounts set forth above in this ClearGov Service Order <b>DO NOT</b> include applicable taxes. In accordance with the laws of the applicable state, in the event that sales, use or other taxes apply to this transaction, ClearGov shall include such taxes on applicable invoices and Customer is solely responsible for such taxes, unless documentation is provided to ClearGov demonstrating Customer's exemption from such taxes.   |
| <b>Term &amp; Termination</b> | Subject to the termination rights and obligations set forth in the ClearGov BCM Service Agreement, this ClearGov Service Order commences upon the Order Date set forth herein and shall continue until the completion of the Service Period(s) for the Service(s) set forth herein. Each Service shall commence upon the Start Date set forth herein and shall continue until the completion of the applicable Service Period. To be clear, Customer shall have the option to Terminate this Service Order on an annual basis by providing notice at least sixty (60) days prior to the end of the then current Annual Term. |
| <b>Auto-Renewal</b>           | After the Initial Period, the Service Period for any ClearGov Annual Subscription Services shall automatically renew for successive annual periods (each an <b>"Annual Term"</b> ), unless either Party provides written notice of its desire not to renew at least sixty (60) days prior to the end of the then current Annual Term.  |
| <b>Agreement</b>              | The signature below affirms your commitment to pay for the Service(s) ordered in accordance with the terms set forth in this ClearGov Service Order and also acknowledges that you have read and agree to the terms and conditions set forth in the attached BCM Service Agreement. This Service Order incorporates by reference the terms of such BCM Service Agreement. In event of any conflict between the terms set forth in this ClearGov Service Order and any terms or conditions set forth in the ClearGov BCM Service Agreement, the terms of this ClearGov Service Order shall prevail.                           |

| Customer         |                      |
|------------------|----------------------|
| <b>Signature</b> | <i>Asia Williams</i> |
| <b>Name</b>      | Asia Williams        |
| <b>Title</b>     | Chairwoman           |

| ClearGov, Inc.   |                         |
|------------------|-------------------------|
| <b>Signature</b> | <i>Bryan A. Burdick</i> |
| <b>Name</b>      | Bryan A. Burdick        |
| <b>Title</b>     | President               |

**Please e-mail signed Service Order to [Orders@ClearGov.com](mailto:Orders@ClearGov.com) or Fax to (774) 759-3045**

| Order type (ClearGov internal use only)  |    |                                    |  |
|--|----|------------------------------------|--|
| Select Order Type for this Service Order | NL | If XS: Original Service Order Date |  |



# Statement of Work

This Statement of Work outlines the roles and responsibilities by both ClearGov and Customer required for the activation and onboarding of the ClearGov Service. ClearGov will begin this onboarding process upon execution of this Service Order. All onboarding services and communications will be provided through remote methods - email, phone, and web conferencing.

## ClearGov Responsibilities

- ClearGov will activate ClearGov Service subscription(s) as of the applicable Start Date(s). ClearGov will create the initial Admin User account, and the Customer Admin User will be responsible for creating additional User accounts.
- ClearGov will assign an Implementation Manager (IM) responsible for managing the activation and onboarding process. ClearGov IM will coordinate with other ClearGov resources, as necessary.
- ClearGov IM will provide a Kickoff Call scheduling link to the Customer's Primary Contact. Customer should schedule Kickoff Call within two weeks after the Service Order has been executed.
- If Customer is subscribing to any products that require data onboarding:
  - ClearGov IM will provide a Data Discovery Call scheduling link to the Customer's Primary Contact. Customer should schedule Data Discovery Call based on the availability of Customer's staff.
  - ClearGov will provide Customer with financial data requirements and instructions, based on the ClearGov Service subscription(s).
  - ClearGov will review financial data files and confirm that data is complete, or request additional information, if necessary. Once complete financial data files have been received, ClearGov will format the data, upload it to the ClearGov platform and complete an initial mapping of the data.
  - After initial mapping, ClearGov will schedule a Data Review call with a ClearGov Data Onboarding Consultant (DOC), who will present how the data was mapped, ask for feedback, and address open questions. Depending upon Customer feedback and the complexity of data mapping requests, there may be additional follow-up calls or emails required to complete the data onboarding process.
- ClearGov will inform Customer of all training, learning, and support options. ClearGov recommends all Users attend ClearGov Academy training sessions and/or read Support Center articles before using the ClearGov Service to ensure a quick ramp and success. As needed, ClearGov will design and deliver customized remote training and configuration workshops for Admins and one for End Users - via video conference - and these sessions will be recorded for future reference.
- ClearGov will make commercially reasonable efforts to complete the onboarding/activation process in a timely fashion, provided Customer submits financial data files and responds to review and approval requests by ClearGov in a similarly timely fashion. Any delay by Customer in meeting these deliverable requirements may result in a delayed data onboarding process. Any such delay shall not affect or change the Service Period(s) as set forth in the applicable Service Order.

## Customer Responsibilities

- Customer's Primary Contact will coordinate the necessary personnel to attend the Kickoff and Data Discovery Calls within two weeks after the Service Order has been executed. If Customer needs to change the date/time of either of these calls, the Primary Contact will notify the ClearGov IM at least one business day in advance.
- If Customer is subscribing to any products that require data onboarding:
  - Customer will provide a complete set of requested financial data files (revenue, expense, chart of accounts, etc.) to ClearGov in accordance with the requirements provided by ClearGov.
  - Customer's Primary Contact will coordinate the necessary personnel to attend the Data Discovery and Data Review calls. It is recommended that all stakeholders with input on how data should be mapped should attend. Based on these calls and any subsequent internal review, Customer shall provide a detailed list of data mapping requirements and requested changes to data mapping drafts in a timely manner, and Customer will approve the final data mapping, once completed to Customer's satisfaction.
- Customer will complete recommended on-demand training modules in advance of customized training & configuration workshops.
- Customer shall be solely responsible for importing and/or inputting applicable text narrative, custom graphics, performance metrics, capital requests, personnel data, and other such information for capital budget, personnel budget, budget books, projects, dashboards, etc.



This ClearGov BCM Service Agreement (the "**Agreement**") is made and entered into by and between ClearGov, Inc. ("**ClearGov**"), a Delaware corporation with its principal offices at 2 Mill & Main; Suite 630, Maynard, MA 01754 and **Customer** (as defined in the applicable ClearGov Service Order) (each a "**Party**" and collectively the "**Parties**"). This Agreement governs the terms and conditions under which Customer may utilize the ClearGov Service as set forth herein and as specified in one or more applicable ClearGov Service Order(s) executed by Customer in connection herewith and incorporated herein (the "**ClearGov Service Order(s)**"). In event of any conflict between the terms set forth in this Agreement and any terms or conditions of any applicable ClearGov Service Order, the terms of the applicable ClearGov Service Order shall prevail.

WHEREAS ClearGov owns and operates the ClearGov Service, a Web-based SaaS solution that includes a variety of ClearGov App(s) and provides various features and functionality via such ClearGov App(s); and

WHEREAS Customer wishes to utilize the ClearGov Service in order to convey fiscal budget, key metrics and other information to the public as well as to leverage the functionality of such ClearGov App(s);

NOW THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, ClearGov and Customer hereby agree as follows:

- 1) **Definitions.** Capitalized terms used in this Agreement, and not otherwise defined herein, shall have the following meanings:
  - 1.1) "**Account**" means an access point for the ClearGov Service that requires registration by the Customer.
  - 1.2) "**ClearGov API**" means an application programming interface that provides access to specified content and functionality within certain ClearGov Apps.
  - 1.3) "**ClearGov Apps**" means collectively all of the Web applications hosted by ClearGov and available via the ClearGov Service, including but not limited to the applications listed in any applicable ClearGov Service Order. All features, functionality, reports, etc. for each ClearGov App are included as material elements of the applicable ClearGov App. ClearGov may modify, combine, add or delete ClearGov Apps from the ClearGov Service from time to time at its sole discretion, provided that in the event that ClearGov terminates or deletes any ClearGov App to which Customer is actively subscribing, ClearGov shall provide a pro-rata refund for the applicable portion of the Subscription Service Fee for the remainder of the then current Service Period.
  - 1.4) "**ClearGov Data**" means any aggregated and normalized key metrics and benchmarking data collected by ClearGov for the delivery of the ClearGov Service.
  - 1.5) "**ClearGov Service**" means the complete set of ClearGov software and related materials including but not limited to the ClearGov Apps, ClearGov Data, ClearGov Web Site, the Documentation and the Software.
  - 1.6) "**ClearGov Web Site**" means the Web site owned and operated by ClearGov and made available at the following URL: <http://www.ClearGov.com> and/or any successor site(s).
  - 1.7) "**Customer PDF**" means one or more PDF files of Customer's digital documents created by Customer using the ClearGov Apps.
  - 1.8) "**Customer Data**" means any data provided to ClearGov by or on behalf of Customer or any data entered or uploaded into the ClearGov Service by or on behalf of Customer, including Sensitive Data entered or provided by Customer.

Customer Data specifically excludes ClearGov Data as well as any anonymized, customized, modified or derivative works related to the Customer Data.

- 1.9) "**Customer State**" means the state, commonwealth or territory in which the Customer is located.
- 1.10) "**Customer Web Site**" means any Web site owned and operated by Customer.
- 1.11) "**Documentation**" means any accompanying proprietary documentation made available to Customer by ClearGov for use with the ClearGov Service, including any documentation available online or otherwise.
- 1.12) "**Sensitive Data**" means any Customer Data that may reasonably be deemed sensitive and/or private in nature, including but not limited to personal wage garnishments, individual healthcare-related expenses, data protected by HIPAA, etc.
- 1.13) "**Software**" means the source code and/or other code which are material elements of the ClearGov Apps and ClearGov Service.

## 2) Service Usage & Licenses.

- 2.1) **Account Password and Security.** Customer shall protect its passwords and take full responsibility for Customer's own, as well as any third-party, use of the Customer Account(s). Customer is solely responsible for any and all activities that occur under such Customer Account(s), except for any activities performed by ClearGov as set forth herein. Customer agrees to notify ClearGov immediately upon learning of any unauthorized use of a Customer Account or any other breach of security. From time to time, ClearGov's support staff may log in to the Customer Account in order to maintain or improve service, including providing Customer assistance with technical or billing issues. Customer hereby acknowledges and consents to such access.
- 2.2) **ClearGov License.** Subject to the terms and conditions of this Agreement and as specifically set forth in the applicable ClearGov Service Order(s), ClearGov grants Customer a limited, revocable, non-exclusive, non-transferable, non-distributable, worldwide license to utilize the ClearGov Service for the following functionality:
  - a) **Content Delivery.** Customer may integrate, link and publish applicable public-facing content from the applicable ClearGov Apps within one or more Customer Web Site(s);
  - b) **Application Access.** Customer may access the ClearGov Apps via Customer's Account to utilize the functionality provided within such ClearGov Apps; and
  - c) **API Access.** Customer may access the ClearGov API to distribute and display public-facing content from the ClearGov Apps within one or more Customer Web Site(s).

## 3) Term and Termination.

- 3.1) **Term.** The duration of this Agreement shall be defined in accordance with the Term set forth in all applicable Service Order(s). The Term shall commence upon the Start Date set forth in the first ClearGov Service Order executed between the Parties and shall continue in full force and effect until the termination or expiration of all applicable ClearGov Service Order(s) (the "**Term**").
- 3.2) **Termination.** This Agreement and/or any applicable ClearGov Service Order may be terminated prior to the expiration of the term as follows:
  - a) Either Party may terminate this Agreement if the other Party fails to cure a material breach of the Agreement within fifteen (15) days after receipt of written notice



- thereof.
- b) Either Party may terminate this Agreement if the other Party is involved in insolvency proceedings, receivership, bankruptcy, or assignment for the benefit of creditors.
- 3.3) **Obligations.** Upon expiration or termination of this Agreement:
- a) Each Party shall promptly return to the other all of the Confidential Information of the other Party in its possession or control;
- b) Customer shall cease use of the ClearGov Service and shall remove all links from the Customer Web Site(s) to any content provided by the ClearGov Apps, provided that Customer may continue to provide access to any Customer PDF(s). Customer shall be solely responsible for hosting and delivering such Customer PDF(s) as well as any ongoing costs for doing so; and
- c) Any outstanding fees shall become immediately due and payable, and termination of this Agreement shall not relieve Customer from its obligation to pay to ClearGov any such fees.
- 3.4) **Survival.** Sections 3.3, 3.4 and 4 through 8 inclusive shall survive any termination or expiration of this Agreement.
- 4) Fees and Billing.**
- 4.1) **Fees.** Customer shall pay the Fees in accordance with the terms set forth in the applicable ClearGov Service Order.
- 4.2) **Interest and Collections.** Customer will be charged \$50 for payments by checks that are returned due to insufficient funds. Any late payments will accrue interest equal to one and one-half percent (1.5%) per month, or the maximum amount allowable under law, whichever is less, compounded monthly. ClearGov shall be entitled to recover all reasonable costs of collection (including agency fees, attorneys' fees, in-house counsel costs, expenses and costs) incurred in attempting to collect payment from Customer.
- 4.3) **Taxes.** Customer is solely responsible for all applicable sales, use and other taxes and similar charges based on or arising from this Agreement or any ClearGov Service Order. In the event that Customer is exempt from sales tax, Customer will provide ClearGov with a tax-exempt certificate upon request.
- 5) Intellectual Property.**
- 5.1) **General.** Both Parties may only use the other Party's intellectual property as expressly set forth herein. Nothing in this Agreement shall be construed in any manner to affect or modify either Party's ownership rights in any preexisting or future works, trademarks, copyrights or technologies developed or created by either Party, including without limitation, their respective proprietary software used in connection with the development and provision of their respective Web sites, databases, systems, products and/or services. Unless specifically agreed by the Parties in writing, all intellectual property, including without limitation information that could become the subject of a patent, copyright or trade secret, developed by a Party in the context of performing its obligations under this Agreement shall be exclusively owned by that Party and the other Party shall cooperate with any reasonable requests to execute documents confirming such ownership.
- 5.2) **Data Ownership and License.**
- a) Customer represents and warrants that it has obtained all data subjects' consent or otherwise has the full legal right necessary to provide the Customer Data to ClearGov for ClearGov's use as contemplated by this Agreement. Customer acknowledges that ClearGov shall have no legal liability for its use and/or the display of the Customer Data

- as contemplated by this Agreement.
- b) Customer represents and warrants that Customer shall not provide or enter Sensitive Data to be displayed in any publicly available element of the ClearGov Service. To the extent that Customer enters or uploads any Sensitive Data into the ClearGov Service, Customer shall assume full responsibility for the disclosure of such Sensitive Data. ClearGov is under no obligation to review and/or verify whether or not Customer Data includes Sensitive Data.
- c) Customer Data shall remain the property of Customer, and Customer hereby grants ClearGov a limited, irrevocable and royalty-free right to use, copy, modify, and display the Customer Data within any ClearGov App(s) and for the purpose of providing the ClearGov Service.
- 5.3) **Proprietary Rights Notice.** The ClearGov Service and all intellectual property rights in the ClearGov Service are, and shall remain, the property of ClearGov. All rights in and to the ClearGov Service not expressly granted to Customer in this Agreement are hereby expressly reserved and retained by ClearGov without restriction, including, without limitation, ClearGov's right to sole ownership of the ClearGov API, ClearGov Apps, ClearGov Data, ClearGov Web Site, Documentation and Software. Without limiting the generality of the foregoing, Customer agrees not to (and to not allow any third party to): (a) sublicense, copy, distribute, rent, lease, lend or use the ClearGov Service outside of the scope of the license granted herein or make the ClearGov Service available to any third party or use the ClearGov Service on a service bureau time sharing basis; (b) copy, modify, adapt, translate, prepare derivative works from, reverse engineer, disassemble, or decompile the ClearGov Service or otherwise attempt to discover or reconstruct any source code, underlying ideas, algorithms, file formats, program interfaces or other trade secrets related to the ClearGov Service; (c) use the trademarks, trade names, service marks, logos, domain names and other distinctive brand features or any copyright or other proprietary rights associated with the ClearGov Service for any purpose without the express written consent of ClearGov; (d) register, attempt to register, or assist anyone else to register any trademark, trade name, service marks, logos, domain names and other distinctive brand features, copyrights or other proprietary rights associated with ClearGov other than in the name of ClearGov; or (e) modify, remove, obscure, or alter any notice of copyright, trademark, or other proprietary right or legend appearing in or on any item included with the ClearGov Service. If the use of the ClearGov Service is being purchased by or on behalf of the U.S. Government or by a U.S. Government prime contractor or subcontractor (at any tier), in accordance with 48 C.F.R. 227.7202-4 (for Department of Defense (DOD) acquisitions) and 48 C.F.R. 2.101 and 12.212 (for non-DOD acquisitions), the Government's rights in the ClearGov Service, including its rights to use, modify, reproduce, release, perform, display or disclose any elements of the ClearGov Service, will be subject in all respects to the commercial license rights and restrictions provided in this Agreement.
- 6) Representations, Warranties, Indemnification and Liability.**
- 6.1) **By ClearGov.** ClearGov represents and warrants that: (i) the ClearGov Service shall be provided in accordance with, and shall not violate applicable laws, rules or regulations; and (ii) by using the ClearGov Service, Customer will not violate or in any way infringe upon the personal or proprietary rights of any third party, (iii) to ClearGov's knowledge, the ClearGov Service does not contain any virus, worm, Trojan horse, time bomb or similar contaminating or destructive feature; and (iv)



ClearGov holds all necessary rights to permit the use of the ClearGov Service and all components thereof provided to Customer under this Agreement.

- 6.2) **By Customer.** Customer represents and warrants that: (i) it has all right, title, and interest in and to the Customer Data necessary for its use in connection with the ClearGov Service; and (ii) it shall not use the ClearGov Service in a manner or in connection with any activity that would violate this Agreement or any law, rule or regulation or rights of any third party.
- 6.3) **By Both.** ClearGov and Customer both represent and warrant that (i) each has full power and authority to enter into and perform its obligations under this Agreement; (ii) this Agreement is a legal, valid and binding obligation, enforceable against each Party in accordance with its terms; and (iii) entering into this Agreement will not knowingly violate the Agreement or any laws, regulations or third-party contracts.
- 6.4) **Indemnification by ClearGov.** At ClearGov's cost, ClearGov agrees to indemnify, hold harmless and defend Customer against any cost, loss or expense (including attorney's fees) resulting from any claims by third parties for loss, damage or injury (each, a "**Claim**") arising out of or relating to (i) ClearGov's breach of any term, condition, representation or warranty of this Agreement, (ii) ClearGov's violation of any third party rights in connection with the ClearGov Service or (iii) ClearGov's violations of applicable laws, rules or regulations in connection with the ClearGov Service. In such a case, Customer will provide ClearGov with written notice of such Claim. Customer shall cooperate as fully as reasonably required in the defense of any Claim. Customer reserves the right, at its own expense, to assume the exclusive defense and control of any matter subject to indemnification by ClearGov. Notwithstanding the foregoing, unless the settlement involves no cost, loss or continuing liability to Customer, ClearGov shall not settle any Claim, without the written consent of Customer, such consent not to be unreasonably withheld.
- 6.5) **Limited Warranty.** ClearGov warrants that the ClearGov Service will be delivered in a professional and workmanlike manner substantially in accordance with the statement of work set forth in the applicable ClearGov Service Order and that the ClearGov Service will operate in all material respects as described in its product descriptions and/or documentation. EXCEPT FOR THE EXPRESS WARRANTIES STATED IN THIS AGREEMENT, INCLUDING ANY APPLICABLE CLEARGOV SERVICE ORDER, CLEARGOV MAKES NO ADDITIONAL WARRANTY, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT, GUARANTEES, REPRESENTATIONS, PROMISES, STATEMENTS, ESTIMATES, CONDITIONS, OR OTHER INDUCEMENTS.
- 6.6) **Limitation of Liability.** NEITHER CLEARGOV NOR CUSTOMER WILL BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, SPECIAL, PUNITIVE, CONSEQUENTIAL (INCLUDING, WITHOUT LIMITATION, LOST PROFITS), OR INCIDENTAL DAMAGES, WHETHER BASED ON A CLAIM OR ACTION OF CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY, OR OTHER TORT, BREACH OF ANY STATUTORY DUTY, INDEMNITY OR CONTRIBUTION, OR OTHERWISE, EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE EXCLUSION CONTAINED IN THIS PARAGRAPH SHALL APPLY REGARDLESS OF THE FAILURE OF THE EXCLUSIVE REMEDY PROVIDED IN THE FOLLOWING SENTENCE. BOTH PARTIES' TOTAL CUMULATIVE LIABILITY TO THE OTHER PARTY FOR ANY LOSS OR DAMAGES RESULTING FROM ANY CLAIMS, DEMANDS OR ACTIONS

ARISING OUT OF OR RELATING TO THIS AGREEMENT SHALL NOT EXCEED THE CUMULATIVE FEES PAID BY CUSTOMER TO CLEARGOV IN THE PRECEDING TWELVE (12) MONTHS. THE FOREGOING SHALL NOT LIMIT A PARTY'S (A) PAYMENT OBLIGATIONS UNDER THE AGREEMENT; (B) LIABILITY FOR INDEMNIFICATION OBLIGATIONS UNDER SECTION 6.4; (C) LIABILITY FOR ANY BREACH OF ITS CONFIDENTIALITY OBLIGATIONS UNDER SECTION 7; (D) LIABILITY FOR ANY BREACH OF ITS REPRESENTATIONS, WARRANTIES, OR OBLIGATIONS UNDER SECTION 5.2; OR (E) LIABILITY FOR ITS INFRINGEMENT OR MISAPPROPRIATION OF ANY PROPRIETARY RIGHTS OF THE OTHER PARTY. NOTHING IN THIS AGREEMENT SHALL BE CONSTRUED AS EXCLUDING OR LIMITING A PARTY'S LIABILITY FOR FRAUD OR ITS LIABILITY FOR DEATH OR PERSONAL INJURY ARISING FROM ITS NEGLIGENCE.

- 6.7) **Essential Element.** The provisions of this Section 6 are an essential element of the benefit of the consideration reflected in this Agreement.

## 7) Confidentiality.

- 7.1) Subject to any applicable open public records laws in the Customer State, each Party will keep the specific terms of this Agreement confidential, including the contents of the schedules and exhibits, and not disclose any portion of them to any third party (other than to its attorneys, accountants, advisors and potential investors who are bound to keep such information confidential) without the other Party's prior written consent, except as required by law, including but not limited to open public record laws.
- 7.2) In addition, in connection with the negotiation and performance of this Agreement, a Party (the "**Receiving Party**") may receive information from the other Party (the "**Disclosing Party**") which is confidential or proprietary in nature, including without limitation information about a Party's products, systems and services ("**Confidential Information**"). The Receiving Party agrees that, during the term of this Agreement and for a period of three (3) years thereafter, it will keep the Confidential Information in strictest confidence and protect such Confidential Information by similar security measures as it takes to protect its own Confidential Information of a similar nature, but in no event shall the Receiving Party take less than reasonable care with the Confidential Information of the Disclosing Party. The Receiving Party also agrees that it will not use any Confidential Information for any purpose other than in connection with the performance of its obligations under this Agreement.
- 7.3) The term "**Confidential Information**" shall not include information which A) is or becomes generally available to the public without breach of this Agreement, B) is in the possession of the Receiving Party prior to its disclosure by the Disclosing Party, C) becomes available from a third party not in breach of any obligations of confidentiality, D) is independently developed by the Receiving Party, or E) is required to be disclosed by the Receiving Party pursuant to law, rule, regulation, subpoena or court order, including but not limited to open public record laws.
- 7.4) The Parties recognize that the disclosure or use of a Disclosing Party's Confidential Information by the Receiving Party in violation of the provisions of this Section 7 may cause irreparable injury to the Disclosing Party; therefore, in the event either Party breaches the provisions of this Section 7, the other Party, in addition to any other remedies it may have, shall be entitled to seek preliminary and permanent



injunctive relief without the necessity of posting a bond.

#### 8) Miscellaneous.

- 8.1) General. If any provision of this Agreement is held to be unenforceable for any reason, such provision shall be reformed to the extent necessary to make it enforceable to the maximum extent permissible so as to implement the intent of the Parties, and the remainder of this Agreement shall continue in full force and effect. A waiver of any default is not a waiver of any subsequent default. The relationship between ClearGov and Customer is one of independent contractors, not partnership, joint venture or agency. This Agreement shall be binding upon and inure to the benefit of the respective successors and permitted assigns of the Parties hereto. The United Nations Convention on Contracts for the International Sale of Goods and the Uniform Computer Information Transactions Act shall not apply to this Agreement. The Software is controlled by U.S. Export Regulations, and it may not be exported to or used by embargoed countries or individuals.
- 8.2) Entire Agreement. This Agreement and the accompanying ClearGov Service Order(s), together, constitute a valid and binding agreement between the Parties and are intended to be the Parties' complete, integrated expression of the terms of their agreement with respect to the ClearGov Service, and any prior agreements or understandings with respect to such subject matter are superseded hereby and fully merged herein.
- 8.3) Assignment. Neither Party will assign this Agreement in whole or in part to any third party without the prior written consent of the other Party; provided, however, either Party may assign this Agreement without such consent to any subsidiary or parent company of such Party or to any successor by way of any merger, consolidation or other corporate reorganization of such Party or sale of all or substantially all of the assets of such Party or to an entity that assumes, by sale, license or otherwise, the business activities that are the subject of this Agreement, provided that such subsidiary or parent company or successor assumes or is otherwise fully bound by all of the obligations of the assigning Party under this Agreement.
- 8.4) Marketing Materials. Customer agrees that ClearGov may utilize Customer's name solely to identify it as a ClearGov Customer on the ClearGov Web site, in client lists and other marketing materials. Any other uses of Customer's name and/or logo (other than as included in the content and/or other items furnished to ClearGov by Customer) shall require Customer's prior written consent.
- 8.5) Insurance. ClearGov shall maintain commercial general liability insurance, cybersecurity insurance, product liability insurance and auto liability insurance in amounts that are consistent with industry standards. ClearGov shall maintain Worker's Compensation insurance as required by law.
- 8.6) No Boycott of Israel. ClearGov hereby certifies that ClearGov is not currently engaged in and shall not, for the duration of the Term of this Agreement, engage in a boycott of goods or services from the State of Israel; companies doing business in or with the State of Israel or authorized by, licensed by or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.
- 8.7) Jurisdiction. This Agreement shall be governed by the applicable laws in the Customer State, without regard to conflict of laws rules. Any dispute, claim or controversy arising out of or relating to this Agreement or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this agreement to arbitrate, shall be determined exclusively by

arbitration in the Customer State before a panel of three arbitrators. Such arbitration shall be administered by JAMS pursuant to JAMS' Streamlined Arbitration Rules and Procedures. Judgment on an award, if any, may be entered in any court having jurisdiction. This clause shall not preclude parties from seeking provisional remedies in aid of arbitration from a court of appropriate jurisdiction. The Parties acknowledge that this Agreement evidences a transaction involving interstate commerce. Notwithstanding the provision with respect to applicable substantive law, any arbitration conducted pursuant to the terms of this Agreement shall be governed by the Federal Arbitration Act (9 U.S.C., Secs. 1-16).

- 8.8) Modification. ClearGov shall have the right to modify this Agreement at any time by posting revised terms and conditions at the following URL: <http://www.ClearGov.com/terms-and-conditions>. Changes will be binding on the date they are posted. Continued use of the ClearGov Service will be considered acceptance by Customer of the then current Agreement.
- 8.9) Force Majeure. If the performance of this Agreement or any obligations hereunder is prevented or interfered with by reason of fire or other casualty or accident, strikes or labor disputes, war or other violence, any law, proclamation, regulation, or requirement of any government agency, or any other act or condition beyond the reasonable control of a Party hereto, that Party upon giving prompt notice to the other Party shall be excused from such performance during such occurrence.
- 8.10) Notices. All notices, requests, or other communications between the Parties that are required or permitted hereunder will be in writing and will be given by: (a) delivery in person or by prepaid courier service with a nationally recognized courier company, (b) delivery by registered or certified mail, postage prepaid, return receipt requested, (c) by confirmed fax, or (d) email to the address and/or fax number set forth in the applicable ClearGov Service Order. A Party may change the street or email address or fax number to which notice is to be sent by giving written notice of such change. Notices will be deemed given when received as evidenced by verification from the courier company, the mail or confirmation of email receipt or fax confirmation.
- 8.11) Titles & Subtitles. The titles and subtitles in this Agreement are used for convenience only and are not to be considered in construing it.



**CONTRACT ADDENDUM No. 1**

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

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

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

*Bryan A. Fureck*

07/17/2025

Agent for Contractor

Date





**Bonner County**  
**Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

August 5, 2025

CLERK  
Item #1

**MEMORANDUM**

To: Bonner County Commissioners

Re: FY25 Claims in Batch #43

The Auditor's Office presented the FY25 Claims Batch #43, **Totaling \$395,328.56**

**A suggested Motion would be:** Based on the information before us, I move to approve payment of the FY25 Claims in Batch #43, totaling \$395,328.56.

Recommendation Acceptance: ☐ Yes ☐ No

\_\_\_\_\_  
Asia Williams, Chair

\_\_\_\_\_  
Date



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 07/31/2025    WARRANT: BOC4325    AMOUNT: \$ 395,328.56

COMMISSIONER'S APPROVAL REPORT

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DRAFT



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR                      | G/L ACCOUNTS | R           | PO | TYPE        | DUE DATE   | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|----|-------------|------------|----------------|---------|-------|
| 5909 45 DRIVES LTD          | 1 00115 8940 | 00001       |    | INV         | 07/25/2025 | 204988         | 178236  |       |
|                             |              | TECHNOLOG   |    | COMP SUPP   |            | 2,750.00       |         |       |
|                             |              | Invoice Net |    |             |            | 2,750.00       |         |       |
|                             |              |             |    | CHECK TOTAL |            | 2,750.00       |         | ----- |
| 5909 45 DRIVES LTD          | 1 00115 9430 | 00001       |    | INV         | 07/25/2025 | 211254         | 178237  |       |
|                             |              | TECHNOLOG   |    | CAP - COMP  |            | 3,930.00       |         |       |
|                             |              | Invoice Net |    |             |            | 3,930.00       |         |       |
|                             |              |             |    | CHECK TOTAL |            | 3,930.00       |         | ----- |
| 4960 ACCESS                 | 1 006 7110   | 00001       |    | INV         | 07/25/2025 | 11672353       | 178242  |       |
|                             |              | DISTCT      |    | OTHER       |            | 1,333.53       |         |       |
|                             |              | Invoice Net |    |             |            | 1,333.53       |         |       |
|                             |              |             |    | CHECK TOTAL |            | 1,333.53       |         | ----- |
| 55 ALBENI FALLS BUILDING    | 1 002 6540   | 00001       |    | INV         | 07/29/2025 | 936696         | 178466  |       |
|                             |              | RD&BR GEN   |    | SHOP        |            | 25.29          |         |       |
|                             |              | Invoice Net |    |             |            | 25.29          |         |       |
|                             |              |             |    | CHECK TOTAL |            | 25.29          |         | ----- |
| 1817 ALSCO                  | 1 006 7430   | 00001       |    | INV         | 07/25/2025 | LSPO2856467    | 178244  |       |
|                             |              | DISTCT      |    | REPBLDGS    |            | 223.73         |         |       |
|                             |              | Invoice Net |    |             |            | 223.73         |         |       |
| 1817 ALSCO                  | 1 006 7430   | 00001       |    | INV         | 07/25/2025 | LSPO2852902    | 178245  |       |
|                             |              | DISTCT      |    | REPBLDGS    |            | 223.73         |         |       |
|                             |              | Invoice Net |    |             |            | 223.73         |         |       |
|                             |              |             |    | CHECK TOTAL |            | 447.46         |         | ----- |
| 4700 AMAZON CAPITAL SERVICE | 1 03479 6530 | 00001       |    | INV         | 07/28/2025 | 1GX9-Q9PP-9L1W | 178297  |       |
|                             |              | MARINE PTR  |    | OFFICE      |            | 157.98         |         |       |
|                             |              | Invoice Net |    |             |            | 157.98         |         |       |
| 4700 AMAZON CAPITAL SERVICE | 1 34180 9430 | 00001       |    | INV         | 07/28/2025 | 1NJN-F1XR-D9KQ | 178315  |       |
|                             |              | JUST-GENEX  |    | CAP - COMP  |            | 2,534.89       |         |       |
|                             |              | Invoice Net |    |             |            | 2,534.89       |         |       |
| 4700 AMAZON CAPITAL SERVICE | 1 34180 8580 | 00001       |    | INV         | 07/28/2025 | 1GQF-KP14-LXFF | 178316  |       |
|                             |              | JUST-GENEX  |    | SM COMP EQ  |            | 1,469.50       |         |       |
|                             |              | Invoice Net |    |             |            | 1,469.50       |         |       |
| 4700 AMAZON CAPITAL SERVICE | 1 03461 8590 | 00001       |    | INV         | 07/28/2025 | 176X-C69R-X1DH | 178344  |       |
|                             |              | JAILDETENT  |    | EQUIPMENT   |            | 65.99          |         |       |
|                             |              | SHERPATROL  |    | REPEQUIP    |            | 21.95          |         |       |
|                             |              | Invoice Net |    |             |            | 87.94          |         |       |
| 4700 AMAZON CAPITAL SERVICE | 1 03461 8590 | 00001       |    | INV         | 07/29/2025 | 1GHJ-GTJY-JGYP | 178345  |       |
|                             |              | JAILDETENT  |    | EQUIPMENT   |            | 52.99          |         |       |
|                             |              | Invoice Net |    |             |            | 52.99          |         |       |
|                             |              |             |    | CHECK TOTAL |            | 4,303.30       |         | ----- |
| 1867 APCO INTERNATIONAL INC |              | 00001       |    | INV         | 07/24/2025 | 00097747       | 178235  |       |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR                      | G/L ACCOUNTS | R           | PO         | TYPE                 | DUE DATE | INVOICE/AMOUNT | VOUCHER  | CHECK |
|-----------------------------|--------------|-------------|------------|----------------------|----------|----------------|----------|-------|
|                             | 1 00823 8950 | 911TECH     |            | SOFTWARE             |          | 2,128.77       |          |       |
|                             |              | Invoice Net |            |                      |          | 2,128.77       |          |       |
|                             |              |             |            |                      |          | CHECK TOTAL    | 2,128.77 | ----- |
| 6020 ARAMARK SERVICES INC   | 00001        | INV         | 07/30/2025 | 13206203             |          | 178506         |          |       |
| 1 03473 7110                | JUST-PA      | OTHER       |            | 39.00                |          |                |          |       |
|                             | Invoice Net  |             |            | 39.00                |          |                |          |       |
| 6020 ARAMARK SERVICES INC   | 00001        | INV         | 07/30/2025 | 13206201             |          | 178507         |          |       |
| 1 03473 7110                | JUST-PA      | OTHER       |            | 78.00                |          |                |          |       |
|                             | Invoice Net  |             |            | 78.00                |          |                |          |       |
|                             |              |             |            | CHECK TOTAL          | 117.00   | -----          |          |       |
| 4980 AT&T MOBILITY LLC      | 00001        | INV         | 07/28/2025 | 287291113018JUL25    |          | 178303         |          |       |
| 1 03450 6900                | SHERADMIN    | CELL PHONE  |            | 41.32                |          |                |          |       |
|                             | Invoice Net  |             |            | 41.32                |          |                |          |       |
| 4980 AT&T MOBILITY LLC      | 00001        | INV         | 07/28/2025 | 287289674365JUL25    |          | 178304         |          |       |
| 1 03450 6900                | SHERADMIN    | CELL PHONE  |            | 135.04               |          |                |          |       |
| 2 00823 6900                | 911TECH      | CELL PHONE  |            | 50.25                |          |                |          |       |
|                             | Invoice Net  |             |            | 185.29               |          |                |          |       |
| 4980 AT&T MOBILITY LLC      | 00001        | INV         | 07/24/2025 | 287351902735JUL25GIS |          | 178341         |          |       |
| 1 00124 6900                | GIS          | CELL PHONE  |            | 36.14                |          |                |          |       |
|                             | Invoice Net  |             |            | 36.14                |          |                |          |       |
| 4980 AT&T MOBILITY LLC      | 00001        | INV         | 07/24/2025 | 287353534902JUL25    |          | 178342         |          |       |
| 1 023 6900                  | SOL WASTE    | CELL PHONE  |            | 223.48               |          |                |          |       |
| 2 02381 6980                | LOCAL        | OTHER UTIL  |            | 56.27                |          |                |          |       |
| 3 02380 7385                | LONGHAUL     | TIPUTILITY  |            | 40.07                |          |                |          |       |
|                             | Invoice Net  |             |            | 319.82               |          |                |          |       |
| 4980 AT&T MOBILITY LLC      | 00001        | INV         | 07/30/2025 | 287351880799JUL25    |          | 178491         |          |       |
| 1 020 6720                  | REVAL        | SM ASSETS   |            | 519.57               |          |                |          |       |
|                             | Invoice Net  |             |            | 519.57               |          |                |          |       |
| 4980 AT&T MOBILITY LLC      | 00001        | INV         | 07/30/2025 | 287289674365Jul25-2  |          | 178505         |          |       |
| 1 03473 6900                | JUST-PA      | CELL PHONE  |            | 50.25                |          |                |          |       |
|                             | Invoice Net  |             |            | 50.25                |          |                |          |       |
|                             |              |             |            | CHECK TOTAL          | 1,152.39 | -----          |          |       |
| 1889 AUDIOLOGY RESEARCH ASS | 00001        | INV         | 07/28/2025 | 123572               |          | 178319         |          |       |
| 1 03461 6830                | JAILDETENT   | BACKGR CHK  |            | 33.00                |          |                |          |       |
|                             | Invoice Net  |             |            | 33.00                |          |                |          |       |
|                             |              |             |            | CHECK TOTAL          | 33.00    | -----          |          |       |
| 1900 AVISTA UTILITIES       | 00001        | INV         | 07/24/2025 | 0727737636JUL25      |          | 178221         |          |       |
| 1 00118 6930                | GENEXP       | ELECTRIC    |            | 653.99               |          |                |          |       |
| 2 00118 6980                | GENEXP       | OTHER UTIL  |            | 40.95                |          |                |          |       |
|                             | Invoice Net  |             |            | 694.94               |          |                |          |       |
| 1900 AVISTA UTILITIES       | 00001        | INV         | 07/24/2025 | 6239320000JUL25      |          | 178222         |          |       |
| 1 00355 6930                | AIRSANDPT    | ELECTRIC    |            | 20.20                |          |                |          |       |
|                             | Invoice Net  |             |            | 20.20                |          |                |          |       |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR                     | G/L ACCOUNTS | R          | PO         | TYPE | DUE DATE | INVOICE/AMOUNT  | VOUCHER | CHECK |
|----------------------------|--------------|------------|------------|------|----------|-----------------|---------|-------|
| 1900 AVISTA UTILITIES      | 00001        | INV        | 07/24/2025 |      |          | 0861150000JUL25 | 178223  |       |
| 1 00118 6930               | GENEXP       | ELECTRIC   |            |      |          | 3,535.70        |         |       |
| 2 00118 6980               | GENEXP       | OTHER UTIL |            |      |          | 76.69           |         |       |
|                            | Invoice Net  |            |            |      |          | 3,612.39        |         |       |
| 1900 AVISTA UTILITIES      | 00001        | INV        | 07/24/2025 |      |          | 7555200000JUL25 | 178224  |       |
| 1 00118 6930               | GENEXP       | ELECTRIC   |            |      |          | 183.03          |         |       |
| 2 00118 6980               | GENEXP       | OTHER UTIL |            |      |          | 20.20           |         |       |
|                            | Invoice Net  |            |            |      |          | 203.23          |         |       |
| 1900 AVISTA UTILITIES      | 00001        | INV        | 07/24/2025 |      |          | 1566410000JUL25 | 178225  |       |
| 1 00118 6980               | GENEXP       | OTHER UTIL |            |      |          | 53.98           |         |       |
|                            | Invoice Net  |            |            |      |          | 53.98           |         |       |
| 1900 AVISTA UTILITIES      | 00001        | INV        | 07/24/2025 |      |          | 5555200000JUL25 | 178226  |       |
| 1 00118 6930               | GENEXP       | ELECTRIC   |            |      |          | 154.91          |         |       |
| 2 00118 6980               | GENEXP       | OTHER UTIL |            |      |          | 20.20           |         |       |
|                            | Invoice Net  |            |            |      |          | 175.11          |         |       |
| 1900 AVISTA UTILITIES      | 00001        | INV        | 07/24/2025 |      |          | 6555200000JUL25 | 178227  |       |
| 1 00118 6930               | GENEXP       | ELECTRIC   |            |      |          | 250.29          |         |       |
| 2 00118 6980               | GENEXP       | OTHER UTIL |            |      |          | 20.20           |         |       |
|                            | Invoice Net  |            |            |      |          | 270.49          |         |       |
| 1900 AVISTA UTILITIES      | 00001        | INV        | 07/29/2025 |      |          | 0004270000Ju125 | 178357  |       |
| 1 002 6930                 | RD&BR GEN    | ELECTRIC   |            |      |          | 20.00           |         |       |
|                            | Invoice Net  |            |            |      |          | 20.00           |         |       |
| 1900 AVISTA UTILITIES      | 00001        | INV        | 07/29/2025 |      |          | 6804270000Ju125 | 178360  |       |
| 1 002 6930                 | RD&BR GEN    | ELECTRIC   |            |      |          | 39.42           |         |       |
|                            | Invoice Net  |            |            |      |          | 39.42           |         |       |
| 1900 AVISTA UTILITIES      | 00001        | INV        | 07/29/2025 |      |          | 1427530000Ju125 | 178362  |       |
| 1 002 6930                 | RD&BR GEN    | ELECTRIC   |            |      |          | 52.39           |         |       |
|                            | Invoice Net  |            |            |      |          | 52.39           |         |       |
| 1900 AVISTA UTILITIES      | 00001        | INV        | 07/29/2025 |      |          | 0329610000Ju125 | 178363  |       |
| 1 002 6930                 | RD&BR GEN    | ELECTRIC   |            |      |          | 785.86          |         |       |
| 2 002 6880                 | RD&BR GEN    | FUELFORHEA |            |      |          | 22.99           |         |       |
|                            | Invoice Net  |            |            |      |          | 808.85          |         |       |
| 1900 AVISTA UTILITIES      | 00001        | INV        | 07/30/2025 |      |          | 3453950000JUL25 | 178498  |       |
| 1 038 6930                 | WATER        | ELECTRIC   |            |      |          | 33.88           |         |       |
|                            | Invoice Net  |            |            |      |          | 33.88           |         |       |
| 1900 AVISTA UTILITIES      | 00001        | INV        | 07/30/2025 |      |          | 1134230000JUL25 | 178499  |       |
| 1 00356 6930               | AIRPRRIVR    | ELECTRIC   |            |      |          | 79.56           |         |       |
|                            | Invoice Net  |            |            |      |          | 79.56           |         |       |
| 1900 AVISTA UTILITIES      | 00001        | INV        | 07/30/2025 |      |          | 3650641944JUL25 | 178504  |       |
| 1 047 8990                 | GRANT        | GNT EXPEND |            |      |          | 372.00          |         |       |
|                            | Invoice Net  |            |            |      |          | 372.00          |         |       |
|                            | CHECK TOTAL  |            |            |      |          | 6,436.44        |         | ----- |
| 92 BEUSKENS ROBERT MICHAEL | 00001        | INV        | 07/28/2025 |      |          | JUL25           | 178333  |       |
| 1 03461 6480               | JAILDETENT   | PRIS TREXP |            |      |          | 49.00           |         |       |
|                            | Invoice Net  |            |            |      |          | 49.00           |         |       |
|                            | CHECK TOTAL  |            |            |      |          | 49.00           |         | ----- |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR                      | G/L ACCOUNTS | R           | PO | TYPE        | DUE DATE   | INVOICE/AMOUNT      | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|----|-------------|------------|---------------------|---------|-------|
| 6407 CANTER BUYER PARENT LP | 1 002 7020   | 00001       |    | INV         | 07/29/2025 | 5003-6969151        | 178365  |       |
|                             |              | RD&BR GEN   |    | TIRES       |            | 4,268.64            |         |       |
|                             |              | Invoice Net |    |             |            | 4,268.64            |         |       |
| 6407 CANTER BUYER PARENT LP | 1 002 7020   | 00001       |    | INV         | 07/29/2025 | 5003-6980549        | 178366  |       |
|                             |              | RD&BR GEN   |    | TIRES       |            | 40.00               |         |       |
|                             |              | Invoice Net |    |             |            | 40.00               |         |       |
|                             |              |             |    | CHECK TOTAL |            | 4,308.64            |         | ----- |
| 4734 BO CO TREAS FTO PACIFI | 1 024 6220   | 00000       |    | INV         | 07/29/2025 | INV0044856          | 178402  |       |
|                             |              | TORT        |    | COBRA ADM   |            | 285.00              |         |       |
|                             |              | Invoice Net |    |             |            | 285.00              |         |       |
|                             |              |             |    | CHECK TOTAL |            | 285.00              |         | ----- |
| 3830 BONNER COUNTY DAILY BE | 1 00118 7800 | 00001       |    | INV         | 07/29/2025 | 0000038506-07122025 | 178438  |       |
|                             |              | GENEXP      |    | PRINTING    |            | 54.66               |         |       |
|                             |              | Invoice Net |    |             |            | 54.66               |         |       |
| 3830 BONNER COUNTY DAILY BE | 1 00118 7800 | 00001       |    | INV         | 07/29/2025 | 0000038507-07122025 | 178439  |       |
|                             |              | GENEXP      |    | PRINTING    |            | 69.29               |         |       |
|                             |              | Invoice Net |    |             |            | 69.29               |         |       |
| 3830 BONNER COUNTY DAILY BE | 1 00118 7800 | 00001       |    | INV         | 07/29/2025 | 0000038508-07122025 | 178440  |       |
|                             |              | GENEXP      |    | PRINTING    |            | 98.55               |         |       |
|                             |              | Invoice Net |    |             |            | 98.55               |         |       |
| 3830 BONNER COUNTY DAILY BE | 1 00118 7800 | 00001       |    | INV         | 07/29/2025 | 0000038509-07122025 | 178441  |       |
|                             |              | GENEXP      |    | PRINTING    |            | 46.19               |         |       |
|                             |              | Invoice Net |    |             |            | 46.19               |         |       |
|                             |              |             |    | CHECK TOTAL |            | 268.69              |         | ----- |
| 960 CAMTEK                  | 1 006 7430   | 00001       |    | INV         | 07/25/2025 | 71625               | 178247  |       |
|                             |              | DISTCT      |    | REPBLDGS    |            | 2,878.62            |         |       |
|                             |              | Invoice Net |    |             |            | 2,878.62            |         |       |
|                             |              |             |    | CHECK TOTAL |            | 2,878.62            |         | ----- |
| 963 CANNON HILL             | 1 02381 8670 | 00000       |    | INV         | 07/30/2025 | 43109               | 178330  |       |
|                             |              | LOCAL       |    | LABOR       |            | 31,571.40           |         |       |
|                             |              | Invoice Net |    |             |            | 31,571.40           |         |       |
|                             |              |             |    | CHECK TOTAL |            | 31,571.40           |         | ----- |
| 965 CANON FINANCIAL SERVIC  | 1 00105 9350 | 00001       |    | INV         | 07/25/2025 | 41474758            | 178238  |       |
|                             | 2 00105 6530 | COMMISS     |    | CAP - LEAS  |            | 262.00              |         |       |
|                             | 3 00105 6530 | COMMISS     |    | OFFICE      |            | 9.57                |         |       |
|                             |              | COMMISS     |    | OFFICE      |            | 40.16               |         |       |
|                             |              | Invoice Net |    |             |            | 311.73              |         |       |
| 965 CANON FINANCIAL SERVIC  | 1 006 9350   | 00001       |    | INV         | 07/25/2025 | 41474750            | 178248  |       |
|                             |              | DISTCT      |    | CAP - LEAS  |            | 38.47               |         |       |
|                             |              | Invoice Net |    |             |            | 38.47               |         |       |
|                             |              |             |    | CHECK TOTAL |            | 350.20              |         | ----- |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR                      | G/L ACCOUNTS | R           | PO | TYPE        | DUE DATE   | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|----|-------------|------------|----------------|---------|-------|
| 966 CANON USA INC           | 1 006 7410   | 00001       |    | INV         | 07/25/2025 | 6012312221     | 178249  |       |
|                             |              | DISTCT      |    | REPOFFICE   |            | 9.52           |         |       |
|                             |              | Invoice Net |    |             |            | 9.52           |         |       |
| 966 CANON USA INC           | 1 006 7410   | 00001       |    | INV         | 07/25/2025 | 6012319861     | 178250  |       |
|                             |              | DISTCT      |    | REPOFFICE   |            | 8.58           |         |       |
|                             |              | Invoice Net |    |             |            | 8.58           |         |       |
| 966 CANON USA INC           | 1 03473 7410 | 00001       |    | INV         | 07/30/2025 | 6012661341     | 178508  |       |
|                             |              | JUST-PA     |    | REPOFFICE   |            | 112.53         |         |       |
|                             |              | Invoice Net |    |             |            | 112.53         |         |       |
| 966 CANON USA INC           | 1 03473 7410 | 00001       |    | INV         | 07/30/2025 | 6012661340     | 178509  |       |
|                             |              | JUST-PA     |    | REPOFFICE   |            | 81.73          |         |       |
|                             |              | Invoice Net |    |             |            | 81.73          |         |       |
|                             |              |             |    | CHECK TOTAL |            | 212.36         |         | ----- |
| 186 CINTAS CORPORATION #60  | 1 03451 7110 | 00001       |    | INV         | 07/28/2025 | 4238037718     | 178295  |       |
|                             |              | SHERCLCREC  |    | OTHER       |            | 67.94          |         |       |
|                             |              | Invoice Net |    |             |            | 67.94          |         |       |
| 186 CINTAS CORPORATION #60  | 1 002 6560   | 00001       |    | INV         | 07/29/2025 | 4237595873     | 178469  |       |
|                             |              | RD&BR GEN   |    | LAUNDRY     |            | 77.76          |         |       |
|                             |              | Invoice Net |    |             |            | 77.76          |         |       |
| 186 CINTAS CORPORATION #60  | 1 002 6560   | 00001       |    | INV         | 07/29/2025 | 4237905037     | 178471  |       |
|                             |              | RD&BR GEN   |    | LAUNDRY     |            | 74.53          |         |       |
|                             |              | Invoice Net |    |             |            | 74.53          |         |       |
| 186 CINTAS CORPORATION #60  | 1 002 6560   | 00001       |    | INV         | 07/29/2025 | 4237908313     | 178473  |       |
|                             |              | RD&BR GEN   |    | LAUNDRY     |            | 83.18          |         |       |
|                             |              | Invoice Net |    |             |            | 83.18          |         |       |
|                             |              |             |    | CHECK TOTAL |            | 303.41         |         | ----- |
| 5166 CML SECURITY LLC       | 1 006 7430   | 00001       |    | INV         | 07/25/2025 | 71758-50-001   | 178254  |       |
|                             |              | DISTCT      |    | REPBLDGS    |            | 45.50          |         |       |
|                             |              | Invoice Net |    |             |            | 45.50          |         |       |
|                             |              |             |    | CHECK TOTAL |            | 45.50          |         | ----- |
| 2592 CO-OP GAS AND SUPPLY C | 1 047 8994   | 00001       |    | INV         | 07/24/2025 | 39196          | 178405  |       |
|                             |              | GRANT       |    | DEMGRANTS   |            | 23.90          |         |       |
|                             |              | Invoice Net |    |             |            | 23.90          |         |       |
| 2592 CO-OP GAS AND SUPPLY C | 1 047 8994   | 00001       |    | INV         | 07/29/2025 | 39920          | 178406  |       |
|                             |              | GRANT       |    | DEMGRANTS   |            | 52.58          |         |       |
|                             |              | Invoice Net |    |             |            | 52.58          |         |       |
| 2592 CO-OP GAS AND SUPPLY C | 1 027 6640   | 00001       |    | INV         | 07/29/2025 | 47011          | 178413  |       |
|                             |              | WEEDS       |    | SAFETY      |            | 28.96          |         |       |
|                             |              | Invoice Net |    |             |            | 28.96          |         |       |
|                             |              |             |    | CHECK TOTAL |            | 105.44         |         | ----- |
| 4054 COLLINS, JUSTIN        | 1 00661 6460 | 00000       |    | INV         | 07/29/2025 | SEP25          | 178394  |       |
|                             |              | PROBSVCS    |    | PER DIEM    |            | 135.00         |         |       |
|                             |              | Invoice Net |    |             |            | 135.00         |         |       |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR | G/L ACCOUNTS           | R     | PO | TYPE        | DUE DATE   | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------|------------------------|-------|----|-------------|------------|----------------|---------|-------|
|        |                        |       |    |             |            | CHECK TOTAL    | 135.00  | ----- |
| 1962   | CORPORATE PAYMENT SYST | 00001 |    | INV         | 08/21/2025 | 1773JUL25      | 178259  |       |
|        | 1 00115 8950           |       |    | TECHNOLOG   | SOFTWARE   | 79.95          |         |       |
|        | 2 00115 9430           |       |    | TECHNOLOG   | CAP - COMP | 302.34         |         |       |
|        | 3 00115 9430           |       |    | TECHNOLOG   | CAP - COMP | 250.00         |         |       |
|        |                        |       |    | Invoice Net |            | 632.29         |         |       |
|        |                        |       |    | CHECK TOTAL |            | 632.29         |         | ----- |
| 1962   | CORPORATE PAYMENT SYST | 00001 |    | INV         | 07/27/2025 | 4327JUL25      | 178292  |       |
|        | 1 02381 6980           |       |    | LOCAL       | OTHER UTIL | 240.00         |         |       |
|        | 2 01110 6671           |       |    | EMERGMGT    | EOC SUPPLS | 164.97         |         |       |
|        |                        |       |    | Invoice Net |            | 404.97         |         |       |
|        |                        |       |    | CHECK TOTAL |            | 404.97         |         | ----- |
| 1962   | CORPORATE PAYMENT SYST | 00001 |    | INV         | 07/28/2025 | 3803JUL25      | 178293  |       |
|        | 1 00110 6630           |       |    | BLDGGRD     | ADMIN      | 42.48          |         |       |
|        | 2 00110 7530           |       |    | BLDGGRD     | REFACILIT  | 65.00          |         |       |
|        |                        |       |    | Invoice Net |            | 107.48         |         |       |
|        |                        |       |    | CHECK TOTAL |            | 107.48         |         | ----- |
| 1962   | CORPORATE PAYMENT SYST | 00001 |    | INV         | 07/28/2025 | 2481JUL25      | 178294  |       |
|        | 1 00110 6630           |       |    | BLDGGRD     | ADMIN      | 153.17         |         |       |
|        | 2 030 8812             |       |    | PARKS       | PARRECWP   | 111.70         |         |       |
|        | 3 00110 6620           |       |    | BLDGGRD     | CLEANING   | 160.17         |         |       |
|        |                        |       |    | Invoice Net |            | 425.04         |         |       |
|        |                        |       |    | CHECK TOTAL |            | 425.04         |         | ----- |
| 1962   | CORPORATE PAYMENT SYST | 00001 |    | INV         | 07/28/2025 | 1819JUL25      | 178305  |       |
|        | 1 03461 6440           |       |    | JAILDETENT  | TRAVEL     | 10.00          |         |       |
|        | 2 03461 6440           |       |    | JAILDETENT  | TRAVEL     | 3.45           |         |       |
|        |                        |       |    | Invoice Net |            | 13.45          |         |       |
|        |                        |       |    | CHECK TOTAL |            | 13.45          |         | ----- |
| 1962   | CORPORATE PAYMENT SYST | 00001 |    | INV         | 07/28/2025 | 1433JUL25      | 178306  |       |
|        | 1 03452 8590           |       |    | SHERDETECT  | EQUIPMENT  | 1,499.99       |         |       |
|        | 2 03457 6520           |       |    | SHERAUTO    | DUES       | 47.15          |         |       |
|        | 3 03457 6520           |       |    | SHERAUTO    | DUES       | 23.57          |         |       |
|        | 4 03457 6520           |       |    | SHERAUTO    | DUES       | 23.57          |         |       |
|        | 5 03451 6530           |       |    | SHERCLCREC  | OFFICE     | 44.98          |         |       |
|        | 6 03450 7430           |       |    | SHERADMIN   | REPBLDGS   | 155.27         |         |       |
|        |                        |       |    | Invoice Net |            | 1,794.53       |         |       |
|        |                        |       |    | CHECK TOTAL |            | 1,794.53       |         | ----- |
| 1962   | CORPORATE PAYMENT SYST | 00001 |    | INV         | 07/28/2025 | 4493JUL25      | 178307  |       |
|        | 1 34180 9430           |       |    | JUST-GENEX  | CAP - COMP | 2,010.00       |         |       |
|        | 2 34180 8950           |       |    | JUST-GENEX  | SOFTWARE   | 25.00          |         |       |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR | G/L ACCOUNTS           | R     | PO | TYPE        | DUE DATE   | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------|------------------------|-------|----|-------------|------------|----------------|---------|-------|
|        | 3 34180 6490           |       |    | JUST-GENEX  | EDUCATION  | 1,762.00       |         |       |
|        | 4 34180 8950           |       |    | JUST-GENEX  | SOFTWARE   | 399.90         |         |       |
|        | 5 34180 8950           |       |    | JUST-GENEX  | SOFTWARE   | 1,250.00       |         |       |
|        |                        |       |    | Invoice Net |            | 5,446.90       |         |       |
|        |                        |       |    | CHECK TOTAL |            | 5,446.90       |         | ----- |
| 1962   | CORPORATE PAYMENT SYST | 00001 |    | INV         | 07/28/2025 | 4781JUL25      | 178308  |       |
|        | 1 03453 7860           |       |    | SHERPATROL  | MISCEXPENS | 119.50         |         |       |
|        | 2 03453 7860           |       |    | SHERPATROL  | MISCEXPENS | 53.53          |         |       |
|        | 3 03450 8590           |       |    | SHERADMIN   | EQUIPMENT  | 149.99         |         |       |
|        | 4 03453 8590           |       |    | SHERPATROL  | EQUIPMENT  | 30.96          |         |       |
|        | 5 03453 6440           |       |    | SHERPATROL  | TRAVEL     | 700.60         |         |       |
|        | 6 03454 8950           |       |    | SHERSEARCH  | SOFTWARE   | 11.95          |         |       |
|        | 7 34180 8580           |       |    | JUST-GENEX  | SM COMP EQ | 320.98         |         |       |
|        | 8 03451 7110           |       |    | SHERCLCREC  | OTHER      | 534.60         |         |       |
|        | 9 03461 7110           |       |    | JAILDETENT  | OTHER      | 534.60         |         |       |
|        |                        |       |    | Invoice Net |            | 2,456.71       |         |       |
|        |                        |       |    | CHECK TOTAL |            | 2,456.71       |         | ----- |
| 1962   | CORPORATE PAYMENT SYST | 00001 |    | INV         | 07/28/2025 | 2828JUL25      | 178309  |       |
|        | 1 03454 7420           |       |    | SHERSEARCH  | REPEQUIP   | 5.00           |         |       |
|        | 2 03453 6440           |       |    | SHERPATROL  | TRAVEL     | 535.02         |         |       |
|        | 3 03453 8590           |       |    | SHERPATROL  | EQUIPMENT  | 118.35         |         |       |
|        |                        |       |    | Invoice Net |            | 658.37         |         |       |
|        |                        |       |    | CHECK TOTAL |            | 658.37         |         | ----- |
| 1962   | CORPORATE PAYMENT SYST | 00001 |    | INV         | 07/28/2025 | 8776JUL25      | 178313  |       |
|        | 1 00822 6490           |       |    | 911OPS      | EDUCATION  | 70.00          |         |       |
|        | 2 03453 6490           |       |    | SHERPATROL  | EDUCATION  | 35.00          |         |       |
|        | 3 03452 6490           |       |    | SHERDETECT  | EDUCATION  | 35.00          |         |       |
|        | 4 00822 6490           |       |    | 911OPS      | EDUCATION  | 59.88          |         |       |
|        |                        |       |    | Invoice Net |            | 199.88         |         |       |
|        |                        |       |    | CHECK TOTAL |            | 199.88         |         | ----- |
| 1962   | CORPORATE PAYMENT SYST | 00001 |    | INV         | 07/28/2025 | 4325JUL25      | 178318  |       |
|        | 1 03479 8590           |       |    | MARINE PTR  | EQUIPMENT  | 95.61          |         |       |
|        | 2 03479 8590           |       |    | MARINE PTR  | EQUIPMENT  | 79.00          |         |       |
|        | 3 03479 6530           |       |    | MARINE PTR  | OFFICE     | 97.99          |         |       |
|        | 4 03479 6530           |       |    | MARINE PTR  | OFFICE     | -97.99         |         |       |
|        |                        |       |    | Invoice Net |            | 174.61         |         |       |
|        |                        |       |    | CHECK TOTAL |            | 174.61         |         | ----- |
| 1962   | CORPORATE PAYMENT SYST | 00001 |    | INV         | 07/28/2025 | 8561JUL25      | 178323  |       |
|        | 1 03475 6520           |       |    | JUSTJUVDET  | DUES       | 150.00         |         |       |
|        | 2 03475 6720           |       |    | JUSTJUVDET  | SM ASSETS  | 8.90           |         |       |
|        | 3 03475 6720           |       |    | JUSTJUVDET  | SM ASSETS  | 6.64           |         |       |
|        | 4 03475 6720           |       |    | JUSTJUVDET  | SM ASSETS  | 18.94          |         |       |
|        |                        |       |    | Invoice Net |            | 184.48         |         |       |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR | G/L ACCOUNTS           | R     | PO          | TYPE       | DUE DATE | INVOICE/AMOUNT | VOUCHER  | CHECK |
|--------|------------------------|-------|-------------|------------|----------|----------------|----------|-------|
|        |                        |       |             |            |          | CHECK TOTAL    | 184.48   | ----- |
| 1962   | CORPORATE PAYMENT SYST | 00001 | INV         | 07/28/2025 |          | 4395JUL25      | 178324   |       |
|        | 1 03475 8000           |       | JUSTJUVD    | HYGIENE    |          | 22.19          |          |       |
|        | 2 03475 8000           |       | JUSTJUVD    | HYGIENE    |          | 20.85          |          |       |
|        | 3 03475 8000           |       | JUSTJUVD    | HYGIENE    |          | 9.94           |          |       |
|        | 4 03475 7430           |       | JUSTJUVD    | REPBLDGS   |          | 28.57          |          |       |
|        | 5 03475 7430           |       | JUSTJUVD    | REPBLDGS   |          | 15.36          |          |       |
|        | 6 00661 8830           |       | PROBSVCS    | ADMISDNPRB |          | 78.95          |          |       |
|        | 7 00661 6900           |       | PROBSVCS    | CELL PHONE |          | 94.16          |          |       |
|        | 8 00661 6530           |       | PROBSVCS    | OFFICE     |          | 62.19          |          |       |
|        | 9 00661 6670           |       | PROBSVCS    | OTHER      |          | 6.68           |          |       |
|        | 10 00661 6530          |       | PROBSVCS    | OFFICE     |          | 61.98          |          |       |
|        | 11 00661 8830          |       | PROBSVCS    | ADMISDNPRB |          | 24.96          |          |       |
|        | 12 00661 8830          |       | PROBSVCS    | ADMISDNPRB |          | 122.43         |          |       |
|        | 13 00661 6670          |       | PROBSVCS    | OTHER      |          | 29.64          |          |       |
|        | 14 00661 6670          |       | PROBSVCS    | OTHER      |          | 21.86          |          |       |
|        | 15 00661 8940          |       | PROBSVCS    | COMP SUPP  |          | 2.99           |          |       |
|        | 16 00661 8940          |       | PROBSVCS    | COMP SUPP  |          | 2.99           |          |       |
|        | 17 00661 8940          |       | PROBSVCS    | COMP SUPP  |          | 2.99           |          |       |
|        | 18 00661 6720          |       | PROBSVCS    | SM ASSETS  |          | 645.00         |          |       |
|        |                        |       | Invoice Net |            |          | 1,253.73       |          |       |
|        |                        |       |             |            |          | CHECK TOTAL    | 1,253.73 | ----- |
| 1962   | CORPORATE PAYMENT SYST | 00001 | INV         | 07/28/2025 |          | 1783JUL25      | 178325   |       |
|        | 1 00661 6900           |       | PROBSVCS    | CELL PHONE |          | 33.82          |          |       |
|        | 2 00661 6450           |       | PROBSVCS    | MILEAGE    |          | 257.29         |          |       |
|        |                        |       | Invoice Net |            |          | 291.11         |          |       |
|        |                        |       |             |            |          | CHECK TOTAL    | 291.11   | ----- |
| 1962   | CORPORATE PAYMENT SYST | 00001 | INV         | 07/28/2025 |          | 7560JUL25      | 178326   |       |
|        | 1 03475 6720           |       | JUSTJUVD    | SM ASSETS  |          | 25.78          |          |       |
|        | 2 03475 6720           |       | JUSTJUVD    | SM ASSETS  |          | 99.12          |          |       |
|        | 3 03475 6720           |       | JUSTJUVD    | SM ASSETS  |          | 11.52          |          |       |
|        |                        |       | Invoice Net |            |          | 136.42         |          |       |
|        |                        |       |             |            |          | CHECK TOTAL    | 136.42   | ----- |
| 1962   | CORPORATE PAYMENT SYST | 00001 | INV         | 07/28/2025 |          | 1791JUL25      | 178327   |       |
|        | 1 00115 8950           |       | TECHNOLOG   | SOFTWARE   |          | 275.00         |          |       |
|        |                        |       | Invoice Net |            |          | 275.00         |          |       |
|        |                        |       |             |            |          | CHECK TOTAL    | 275.00   | ----- |
| 1962   | CORPORATE PAYMENT SYST | 00001 | INV         | 07/28/2025 |          | 1166JUL25      | 178335   |       |
|        | 1 00355 6530           |       | AIRSANDPT   | OFFICE     |          | 39.00          |          |       |
|        |                        |       | Invoice Net |            |          | 39.00          |          |       |
|        |                        |       |             |            |          | CHECK TOTAL    | 39.00    | ----- |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR | G/L ACCOUNTS           | R           | PO | TYPE        | DUE DATE   | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------|------------------------|-------------|----|-------------|------------|----------------|---------|-------|
| 1962   | CORPORATE PAYMENT SYST | 00001       |    | INV         | 07/29/2025 | 9420Jul25      | 178367  |       |
|        | 1 002 7750             | RD&BR GEN   |    | SHIPANDFRT  |            | 16.26          |         |       |
|        | 2 002 6720             | RD&BR GEN   |    | SM ASSETS   |            | 77.37          |         |       |
|        |                        | Invoice Net |    |             |            | 93.63          |         |       |
|        |                        |             |    | CHECK TOTAL |            | 93.63          |         | ----- |
| 1962   | CORPORATE PAYMENT SYST | 00001       |    | INV         | 07/29/2025 | 9685-Jul2025   | 178414  |       |
|        | 1 027 6490             | WEEDS       |    | EDUCATION   |            | 726.98         |         |       |
|        |                        | Invoice Net |    |             |            | 726.98         |         |       |
|        |                        |             |    | CHECK TOTAL |            | 726.98         |         | ----- |
| 5159   | CUNNINGHAM, BENJAMIN   | 00000       |    | INV         | 07/29/2025 | SEP25          | 178399  |       |
|        | 1 03475 6440           | JUSTJUVDET  |    | TRAVEL      |            | 135.00         |         |       |
|        |                        | Invoice Net |    |             |            | 135.00         |         |       |
|        |                        |             |    | CHECK TOTAL |            | 135.00         |         | ----- |
| 6453   | MATTHEW DAVID SIMPSON  | 00001       |    | INV         | 07/29/2025 | 5741           | 178407  |       |
|        | 1 00355 7502           | AIRSANDPT   |    | AIRFLD EQU  |            | 1,509.28       |         |       |
|        |                        | Invoice Net |    |             |            | 1,509.28       |         |       |
|        |                        |             |    | CHECK TOTAL |            | 1,509.28       |         | ----- |
| 5564   | EALY GABRIEL           | 00000       |    | INV         | 07/29/2025 | SEP25          | 178400  |       |
|        | 1 03475 6440           | JUSTJUVDET  |    | TRAVEL      |            | 135.00         |         |       |
|        |                        | Invoice Net |    |             |            | 135.00         |         |       |
|        |                        |             |    | CHECK TOTAL |            | 135.00         |         | ----- |
| 5561   | ERGON ASPHALT AND EMUL | 00001       |    | INV         | 07/29/2025 | 9403501842     | 178368  |       |
|        | 1 002 8510             | RD&BR GEN   |    | BST SURFAC  |            | 18,466.32      |         |       |
|        |                        | Invoice Net |    |             |            | 18,466.32      |         |       |
| 5561   | ERGON ASPHALT AND EMUL | 00001       |    | INV         | 07/29/2025 | 9403503156     | 178388  |       |
|        | 1 002 8510             | RD&BR GEN   |    | BST SURFAC  |            | 18,726.32      |         |       |
|        |                        | Invoice Net |    |             |            | 18,726.32      |         |       |
| 5561   | ERGON ASPHALT AND EMUL | 00001       |    | INV         | 07/29/2025 | 9403501841     | 178369  |       |
|        | 1 002 8510             | RD&BR GEN   |    | BST SURFAC  |            | 6,995.92       |         |       |
|        |                        | Invoice Net |    |             |            | 6,995.92       |         |       |
| 5561   | ERGON ASPHALT AND EMUL | 00001       |    | INV         | 07/29/2025 | 9403503155     | 178370  |       |
|        | 1 002 8510             | RD&BR GEN   |    | BST SURFAC  |            | 18,569.11      |         |       |
|        |                        | Invoice Net |    |             |            | 18,569.11      |         |       |
| 5561   | ERGON ASPHALT AND EMUL | 00001       |    | INV         | 07/29/2025 | 9403503154     | 178391  |       |
|        | 1 002 8510             | RD&BR GEN   |    | BST SURFAC  |            | 5,224.26       |         |       |
|        |                        | Invoice Net |    |             |            | 5,224.26       |         |       |
| 5561   | ERGON ASPHALT AND EMUL | 00001       |    | INV         | 07/29/2025 | 9403506169     | 178392  |       |
|        | 1 002 8510             | RD&BR GEN   |    | BST SURFAC  |            | 18,581.20      |         |       |
|        |                        | Invoice Net |    |             |            | 18,581.20      |         |       |
|        |                        |             |    | CHECK TOTAL |            | 86,563.13      |         | ----- |
| 3188   | EVERGREEN SUPPLY       | 00001       |    | INV         | 07/29/2025 | 414491         | 178396  |       |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR                      | G/L ACCOUNTS | R           | PO | TYPE       | DUE DATE   | INVOICE/AMOUNT | VOUCHER  | CHECK |
|-----------------------------|--------------|-------------|----|------------|------------|----------------|----------|-------|
|                             | 1 002 6540   | RD&BR GEN   |    | SHOP       |            | 10.98          |          |       |
|                             |              | Invoice Net |    |            |            | 10.98          |          |       |
|                             |              |             |    |            |            | CHECK TOTAL    | 10.98    | ----- |
| 3192 EXBABYLON LLC          |              | 00001       |    | INV        | 07/29/2025 | EXB100543      | 178317   |       |
| 1 00115 8950                |              | TECHNOLOG   |    | SOFTWARE   |            | 2,445.00       |          |       |
|                             |              | Invoice Net |    |            |            | 2,445.00       |          |       |
|                             |              |             |    |            |            | CHECK TOTAL    | 2,445.00 | ----- |
| 3222 FEDEX                  |              | 00001       |    | INV        | 07/28/2025 | 8-912-59845    | 178328   |       |
| 1 00103 8670                |              | TREASURER   |    | LABOR      |            | 16.52          |          |       |
|                             |              | Invoice Net |    |            |            | 16.52          |          |       |
|                             |              |             |    |            |            | CHECK TOTAL    | 16.52    | ----- |
| 3822 FREIGHTLINER NORTHWEST |              | 00001       |    | INV        | 07/29/2025 | PC001654123:01 | 178409   |       |
| 1 002 7418                  |              | RD&BR GEN   |    | REPHTRUCKS |            | 290.92         |          |       |
|                             |              | Invoice Net |    |            |            | 290.92         |          |       |
| 3822 FREIGHTLINER NORTHWEST |              | 00001       |    | INV        | 07/29/2025 | PC001654109:01 | 178474   |       |
| 1 002 7418                  |              | RD&BR GEN   |    | REPHTRUCKS |            | 1,197.47       |          |       |
|                             |              | Invoice Net |    |            |            | 1,197.47       |          |       |
| 3822 FREIGHTLINER NORTHWEST |              | 00001       |    | INV        | 07/29/2025 | PC001654109:02 | 178475   |       |
| 1 002 7418                  |              | RD&BR GEN   |    | REPHTRUCKS |            | 157.45         |          |       |
|                             |              | Invoice Net |    |            |            | 157.45         |          |       |
|                             |              |             |    |            |            | CHECK TOTAL    | 1,645.84 | ----- |
| 310 GALLS PARENT HOLDINGS   |              | 00002       |    | INV        | 07/28/2025 | 032035771      | 178300   |       |
| 1 03453 8590                |              | SHERPATROL  |    | EQUIPMENT  |            | 280.26         |          |       |
|                             |              | Invoice Net |    |            |            | 280.26         |          |       |
| 310 GALLS PARENT HOLDINGS   |              | 00002       |    | INV        | 07/28/2025 | 031988279      | 178301   |       |
| 1 03461 8590                |              | JAILDETENT  |    | EQUIPMENT  |            | 4,349.70       |          |       |
|                             |              | Invoice Net |    |            |            | 4,349.70       |          |       |
| 310 GALLS PARENT HOLDINGS   |              | 00002       |    | INV        | 07/28/2025 | 032036274      | 178302   |       |
| 1 03453 8590                |              | SHERPATROL  |    | EQUIPMENT  |            | 2,575.80       |          |       |
|                             |              | Invoice Net |    |            |            | 2,575.80       |          |       |
|                             |              |             |    |            |            | CHECK TOTAL    | 7,205.76 | ----- |
| 327 GEFFS MANUFACTURING IN  |              | 00001       |    | INV        | 07/29/2025 | 406661         | 178411   |       |
| 1 002 7750                  |              | RD&BR GEN   |    | SHIPANDFRT |            | 120.80         |          |       |
| 2 002 7422                  |              | RD&BR GEN   |    | REPHEQUIP  |            | 1,829.92       |          |       |
|                             |              | Invoice Net |    |            |            | 1,950.72       |          |       |
|                             |              |             |    |            |            | CHECK TOTAL    | 1,950.72 | ----- |
| 5676 GMCO CORPORATION       |              | 00001       |    | INV        | 07/29/2025 | CD202519171    | 178412   |       |
| 1 002 8450                  |              | RD&BR GEN   |    | DUST AB RO |            | 7,167.88       |          |       |
|                             |              | Invoice Net |    |            |            | 7,167.88       |          |       |
| 5676 GMCO CORPORATION       |              | 00001       |    | INV        | 07/29/2025 | CD202519170    | 178415   |       |
| 1 002 8450                  |              | RD&BR GEN   |    | DUST AB RO |            | 7,180.53       |          |       |
|                             |              | Invoice Net |    |            |            | 7,180.53       |          |       |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR                | G/L ACCOUNTS | R          | PO         | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------|--------------|------------|------------|------|----------|----------------|---------|-------|
| 5676 GCMC CORPORATION | 00001        | INV        | 07/29/2025 |      |          | CD202519168    |         |       |
| 1 002 8450            | RD&BR GEN    | DUST AB RO |            |      |          | 6,957.06       | 178416  |       |
|                       | Invoice Net  |            |            |      |          | 6,957.06       |         |       |
| 5676 GCMC CORPORATION | 00001        | INV        | 07/29/2025 |      |          | CD202519160    |         |       |
| 1 002 8450            | RD&BR GEN    | DUST AB RO |            |      |          | 6,973.93       | 178417  |       |
|                       | Invoice Net  |            |            |      |          | 6,973.93       |         |       |
| 5676 GCMC CORPORATION | 00001        | INV        | 07/29/2025 |      |          | CD202519159    |         |       |
| 1 002 8450            | RD&BR GEN    | DUST AB RO |            |      |          | 6,326.71       | 178418  |       |
|                       | Invoice Net  |            |            |      |          | 6,326.71       |         |       |
| 5676 GCMC CORPORATION | 00001        | INV        | 07/29/2025 |      |          | CD202519153    |         |       |
| 1 002 8450            | RD&BR GEN    | DUST AB RO |            |      |          | 6,967.60       | 178419  |       |
|                       | Invoice Net  |            |            |      |          | 6,967.60       |         |       |
| 5676 GCMC CORPORATION | 00001        | INV        | 07/29/2025 |      |          | CD202519154    |         |       |
| 1 002 8450            | RD&BR GEN    | DUST AB RO |            |      |          | 6,967.60       | 178420  |       |
|                       | Invoice Net  |            |            |      |          | 6,967.60       |         |       |
| 5676 GCMC CORPORATION | 00001        | INV        | 07/29/2025 |      |          | CD202519158    |         |       |
| 1 002 8450            | RD&BR GEN    | DUST AB RO |            |      |          | 6,961.28       | 178421  |       |
|                       | Invoice Net  |            |            |      |          | 6,961.28       |         |       |
| 5676 GCMC CORPORATION | 00001        | INV        | 07/29/2025 |      |          | CD202518922    |         |       |
| 1 002 8450            | RD&BR GEN    | DUST AB RO |            |      |          | 7,169.99       | 178422  |       |
|                       | Invoice Net  |            |            |      |          | 7,169.99       |         |       |
| 5676 GCMC CORPORATION | 00001        | INV        | 07/29/2025 |      |          | CD202518921    |         |       |
| 1 002 8450            | RD&BR GEN    | DUST AB RO |            |      |          | 7,167.88       | 178423  |       |
|                       | Invoice Net  |            |            |      |          | 7,167.88       |         |       |
| 5676 GCMC CORPORATION | 00001        | INV        | 07/29/2025 |      |          | CD202518914    |         |       |
| 1 002 8450            | RD&BR GEN    | DUST AB RO |            |      |          | 6,961.28       | 178424  |       |
|                       | Invoice Net  |            |            |      |          | 6,961.28       |         |       |
| 5676 GCMC CORPORATION | 00001        | INV        | 07/29/2025 |      |          | CD202518913    |         |       |
| 1 002 8450            | RD&BR GEN    | DUST AB RO |            |      |          | 6,959.17       | 178425  |       |
|                       | Invoice Net  |            |            |      |          | 6,959.17       |         |       |
| 5676 GCMC CORPORATION | 00001        | INV        | 07/29/2025 |      |          | CD202518915    |         |       |
| 1 002 8450            | RD&BR GEN    | DUST AB RO |            |      |          | 7,167.88       | 178426  |       |
|                       | Invoice Net  |            |            |      |          | 7,167.88       |         |       |
| 5676 GCMC CORPORATION | 00001        | INV        | 07/29/2025 |      |          | CD202518880    |         |       |
| 1 002 8450            | RD&BR GEN    | DUST AB RO |            |      |          | 6,969.71       | 178427  |       |
|                       | Invoice Net  |            |            |      |          | 6,969.71       |         |       |
| 5676 GCMC CORPORATION | 00001        | INV        | 07/29/2025 |      |          | CD202518883    |         |       |
| 1 002 8450            | RD&BR GEN    | DUST AB RO |            |      |          | 6,809.49       | 178428  |       |
|                       | Invoice Net  |            |            |      |          | 6,809.49       |         |       |
| 5676 GCMC CORPORATION | 00001        | INV        | 07/29/2025 |      |          | CD202518882    |         |       |
| 1 002 8450            | RD&BR GEN    | DUST AB RO |            |      |          | 5,639.44       | 178429  |       |
|                       | Invoice Net  |            |            |      |          | 5,639.44       |         |       |
| 5676 GCMC CORPORATION | 00001        | INV        | 07/29/2025 |      |          | CD202518881    |         |       |
| 1 002 8450            | RD&BR GEN    | DUST AB RO |            |      |          | 6,961.28       | 178430  |       |
|                       | Invoice Net  |            |            |      |          | 6,961.28       |         |       |
| 5676 GCMC CORPORATION | 00001        | INV        | 07/29/2025 |      |          | CD202518878    |         |       |
| 1 002 8450            | RD&BR GEN    | DUST AB RO |            |      |          | 7,191.07       | 178431  |       |
|                       | Invoice Net  |            |            |      |          | 7,191.07       |         |       |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR                     | G/L ACCOUNTS | R           | PO | TYPE        | DUE DATE   | INVOICE/AMOUNT | VOUCHER | CHECK |
|----------------------------|--------------|-------------|----|-------------|------------|----------------|---------|-------|
| 5676 GMCO CORPORATION      | 1 002 8450   | 00001       |    | INV         | 07/29/2025 | CD202518877    | 178432  |       |
|                            |              | RD&BR GEN   |    | DUST AB RO  |            | 6,885.38       |         |       |
|                            |              | Invoice Net |    |             |            | 6,885.38       |         |       |
| 5676 GMCO CORPORATION      | 1 002 8450   | 00001       |    | INV         | 07/29/2025 | CD202518876    | 178433  |       |
|                            |              | RD&BR GEN   |    | DUST AB RO  |            | 6,923.33       |         |       |
|                            |              | Invoice Net |    |             |            | 6,923.33       |         |       |
| 5676 GMCO CORPORATION      | 1 002 8450   | 00001       |    | INV         | 07/29/2025 | CD202518875    | 178434  |       |
|                            |              | RD&BR GEN   |    | DUST AB RO  |            | 6,925.44       |         |       |
|                            |              | Invoice Net |    |             |            | 6,925.44       |         |       |
| 5676 GMCO CORPORATION      | 1 002 8450   | 00001       |    | INV         | 07/29/2025 | CD202518874    | 178435  |       |
|                            |              | RD&BR GEN   |    | DUST AB RO  |            | 6,963.38       |         |       |
|                            |              | Invoice Net |    |             |            | 6,963.38       |         |       |
|                            |              |             |    | CHECK TOTAL |            | 152,197.31     |         | ----- |
| 4806 GONZALEZ, MARCUS      | 1 00661 6460 | 00000       |    | INV         | 07/29/2025 | SEP25          | 178395  |       |
|                            |              | PROBSVCS    |    | PER DIEM    |            | 135.00         |         |       |
|                            |              | Invoice Net |    |             |            | 135.00         |         |       |
|                            |              |             |    | CHECK TOTAL |            | 135.00         |         | ----- |
| 6270 DERRICK HAGSTROM      | 1 00110 7530 | 00001       |    | INV         | 07/28/2025 | INV-00068      | 178288  |       |
|                            |              | BLDGGRD     |    | REPFACILIT  |            | 1,902.00       |         |       |
|                            |              | Invoice Net |    |             |            | 1,902.00       |         |       |
| 6270 DERRICK HAGSTROM      | 1 00110 7530 | 00001       |    | INV         | 07/28/2025 | INV-00069      | 178289  |       |
|                            |              | BLDGGRD     |    | REPFACILIT  |            | 1,500.00       |         |       |
|                            |              | Invoice Net |    |             |            | 1,500.00       |         |       |
| 6270 DERRICK HAGSTROM      | 1 03410 7530 | 00001       |    | INV         | 07/28/2025 | INV-00070      | 178290  |       |
|                            |              | JUSTBLDGS   |    | REPFACILIT  |            | 1,128.00       |         |       |
|                            |              | Invoice Net |    |             |            | 1,128.00       |         |       |
|                            |              |             |    | CHECK TOTAL |            | 4,530.00       |         | ----- |
| 2219 GRIZZLY GLASS CENTER  | 1 002 7418   | 00001       |    | INV         | 07/29/2025 | H0174718       | 178410  |       |
|                            |              | RD&BR GEN   |    | REPHTRUCKS  |            | 59.95          |         |       |
|                            |              | Invoice Net |    |             |            | 59.95          |         |       |
|                            |              |             |    | CHECK TOTAL |            | 59.95          |         | ----- |
| 2239 H & H EXPRESS         | 1 002 7750   | 00001       |    | INV         | 07/29/2025 | 2959639        | 178476  |       |
|                            |              | RD&BR GEN   |    | SHIPANDFRT  |            | 39.84          |         |       |
|                            |              | Invoice Net |    |             |            | 39.84          |         |       |
| 2239 H & H EXPRESS         | 1 002 7750   | 00001       |    | INV         | 07/29/2025 | 3717570        | 178477  |       |
|                            |              | RD&BR GEN   |    | SHIPANDFRT  |            | 28.05          |         |       |
|                            |              | Invoice Net |    |             |            | 28.05          |         |       |
|                            |              |             |    | CHECK TOTAL |            | 67.89          |         | ----- |
| 400 HOME DEPOT CREDIT SERV | 1 03450 7430 | 00001       |    | INV         | 07/28/2025 | 8625129        | 178346  |       |
|                            |              | SHERADMIN   |    | REPBLDGS    |            | 49.98          |         |       |
|                            |              | Invoice Net |    |             |            | 49.98          |         |       |
| 400 HOME DEPOT CREDIT SERV |              | 00001       |    | INV         | 07/29/2025 | 3010447        | 178347  |       |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR                     | G/L ACCOUNTS | R           | PO             | TYPE     | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|----------------------------|--------------|-------------|----------------|----------|----------|----------------|---------|-------|
|                            | 1 03450 7430 |             | SHERADMIN      | REPBLDGS |          | 423.86         |         |       |
|                            |              |             | Invoice Net    |          |          | 423.86         |         |       |
| 400 HOME DEPOT             | CREDIT SERV  | 00001       | INV 07/29/2025 |          |          | 3900822        | 178348  |       |
| 1 03450 8590               |              | SHERADMIN   | EQUIPMENT      |          |          | 606.20         |         |       |
|                            |              | Invoice Net |                |          |          | 606.20         |         |       |
| 400 HOME DEPOT             | CREDIT SERV  | 00001       | INV 07/29/2025 |          |          | 2522039        | 178349  |       |
| 1 00823 8650               |              | 911TECH     | TOOLSSML       |          |          | 14.46          |         |       |
|                            |              | Invoice Net |                |          |          | 14.46          |         |       |
| 400 HOME DEPOT             | CREDIT SERV  | 00001       | INV 07/29/2025 |          |          | 22549          | 178350  |       |
| 1 03450 7430               |              | SHERADMIN   | REPBLDGS       |          |          | 33.39          |         |       |
|                            |              | Invoice Net |                |          |          | 33.39          |         |       |
| 400 HOME DEPOT             | CREDIT SERV  | 00001       | INV 07/29/2025 |          |          | 9126951        | 178351  |       |
| 1 03479 6530               |              | MARINE PTR  | OFFICE         |          |          | 75.86          |         |       |
|                            |              | Invoice Net |                |          |          | 75.86          |         |       |
| 400 HOME DEPOT             | CREDIT SERV  | 00001       | INV 07/29/2025 |          |          | 6626874        | 178352  |       |
| 1 03450 7430               |              | SHERADMIN   | REPBLDGS       |          |          | 13.98          |         |       |
|                            |              | Invoice Net |                |          |          | 13.98          |         |       |
| 400 HOME DEPOT             | CREDIT SERV  | 00001       | CRM 07/29/2025 |          |          | 4082612        | 178353  |       |
| 1 03450 7430               |              | SHERADMIN   | REPBLDGS       |          |          | -33.00         |         |       |
|                            |              | Invoice Net |                |          |          | -33.00         |         |       |
| 400 HOME DEPOT             | CREDIT SERV  | 00001       | INV 07/29/2025 |          |          | 3120179        | 178354  |       |
| 1 03450 7430               |              | SHERADMIN   | REPBLDGS       |          |          | 6.57           |         |       |
|                            |              | Invoice Net |                |          |          | 6.57           |         |       |
| 400 HOME DEPOT             | CREDIT SERV  | 00001       | INV 07/29/2025 |          |          | 3523417        | 178355  |       |
| 1 00823 8650               |              | 911TECH     | TOOLSSML       |          |          | 40.88          |         |       |
|                            |              | Invoice Net |                |          |          | 40.88          |         |       |
| 400 HOME DEPOT             | CREDIT SERV  | 00001       | INV 07/29/2025 |          |          | 7024658        | 178356  |       |
| 1 03461 7930               |              | JAILDETENT  | PRISLABOR      |          |          | 52.44          |         |       |
|                            |              | Invoice Net |                |          |          | 52.44          |         |       |
| 400 HOME DEPOT             | CREDIT SERV  | 00001       | INV 07/29/2025 |          |          | 8628010        | 178358  |       |
| 1 00823 8650               |              | 911TECH     | TOOLSSML       |          |          | 33.66          |         |       |
| 2 00823 6530               |              | 911TECH     | OFFICE         |          |          | 19.87          |         |       |
|                            |              | Invoice Net |                |          |          | 53.53          |         |       |
| 400 HOME DEPOT             | CREDIT SERV  | 00001       | INV 07/29/2025 |          |          | 5025002        | 178359  |       |
| 1 00823 8650               |              | 911TECH     | TOOLSSML       |          |          | 130.34         |         |       |
|                            |              | Invoice Net |                |          |          | 130.34         |         |       |
|                            |              | CHECK TOTAL |                |          |          | 1,468.49       |         | ----- |
| 3436 IDAHO ASPHALT SUPPLY  |              | 00002       | INV 07/29/2025 |          |          | 90008620       | 178436  |       |
| 1 002 8510                 |              | RD&BR GEN   | BST SURFAC     |          |          | 2,767.05       |         |       |
|                            |              | Invoice Net |                |          |          | 2,767.05       |         |       |
|                            |              | CHECK TOTAL |                |          |          | 2,767.05       |         | ----- |
| 3441 IDAHO ASSOC OF COUNTY |              | 00001       | INV 07/28/2025 |          |          | IACA-25159     | 178287  |       |
| 1 020 6510                 |              | REVAL       | FEES/REG       |          |          | 185.00         |         |       |
|                            |              | Invoice Net |                |          |          | 185.00         |         |       |
|                            |              | CHECK TOTAL |                |          |          | 185.00         |         | ----- |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR | G/L ACCOUNTS                           | R           | PO | TYPE        | DUE DATE   | INVOICE/AMOUNT          | VOUCHER | CHECK |
|--------|--|-------------|----|-------------|------------|-------------------------|---------|-------|
| 3663   | INLAND POWER & LIGHT<br>1 002 6940     | 00001       |    | INV         | 07/29/2025 | 85450001JUL25<br>46.52  | 178364  |       |
|        |  | RD&BR GEN   |    | STR LIGHT   |            | 46.52                   |         |       |
|        |  | Invoice Net |    |             |            |                         |         |       |
| 3663   | INLAND POWER & LIGHT<br>1 02381 6980   | 00001       |    | INV         | 07/31/2025 | 62146001JUL25<br>53.09  | 178511  |       |
|        |  | LOCAL       |    | OTHER UTIL  |            | 53.09                   |         |       |
|        |  | Invoice Net |    |             |            |                         |         |       |
| 3663   | INLAND POWER & LIGHT<br>1 02381 6980   | 00001       |    | INV         | 07/31/2025 | 137354001JUL25<br>84.66 | 178512  |       |
|        |  | LOCAL       |    | OTHER UTIL  |            | 84.66                   |         |       |
|        |  | Invoice Net |    |             |            |                         |         |       |
|        |  |             |    | CHECK TOTAL |            | 184.27                  |         | ----- |
| 4512   | JEFFERS, JENNIFER<br>1 00661 6460      | 00000       |    | INV         | 07/29/2025 | SEP25<br>135.00         | 178390  |       |
|        |  | PROBSVCS    |    | PER DIEM    |            | 135.00                  |         |       |
|        |  | Invoice Net |    |             |            |                         |         |       |
|        |  |             |    | CHECK TOTAL |            | 135.00                  |         | ----- |
| 2686   | LACLEDE WATER DISTRICT<br>1 02381 6980 | 00001       |    | INV         | 07/30/2025 | 4357JUL25<br>45.84      | 178331  |       |
|        |  | LOCAL       |    | OTHER UTIL  |            | 45.84                   |         |       |
|        |  | Invoice Net |    |             |            |                         |         |       |
|        |  |             |    | CHECK TOTAL |            | 45.84                   |         | ----- |
| 6053   | JULIANNE MCLAIN<br>1 00661 6460        | 00000       |    | INV         | 07/29/2025 | SEP25<br>135.00         | 178398  |       |
|        |  | PROBSVCS    |    | PER DIEM    |            | 135.00                  |         |       |
|        |  | Invoice Net |    |             |            |                         |         |       |
|        |  |             |    | CHECK TOTAL |            | 135.00                  |         | ----- |
| 6406   | THE MOUNTAIN VIEW COMP<br>1 047 8994   | 00001       |    | INV         | 07/31/2025 | 11562                   | 178536  |       |
|        |  | GRANT       |    | DEMGRANTS   |            | 26,162.48               |         |       |
|        |  | Invoice Net |    |             |            | 26,162.48               |         |       |
|        |  |             |    | CHECK TOTAL |            | 26,162.48               |         | ----- |
| 6018   | GENUINE PARTS COMPANY<br>1 002 7418    | 00001       |    | INV         | 07/29/2025 | 241052                  | 178478  |       |
|        |  | RD&BR GEN   |    | REPHTRUCKS  |            | 12.26                   |         |       |
|        |  | Invoice Net |    |             |            | 12.26                   |         |       |
| 6018   | GENUINE PARTS COMPANY<br>1 002 7422    | 00001       |    | INV         | 07/29/2025 | 240670                  | 178479  |       |
|        |  | RD&BR GEN   |    | REPHEQUIP   |            | 119.08                  |         |       |
|        |  | Invoice Net |    |             |            | 119.08                  |         |       |
| 6018   | GENUINE PARTS COMPANY<br>1 002 7418    | 00001       |    | INV         | 07/29/2025 | 240716                  | 178480  |       |
|        |  | RD&BR GEN   |    | REPHTRUCKS  |            | 452.71                  |         |       |
|        |  | Invoice Net |    |             |            | 452.71                  |         |       |
| 6018   | GENUINE PARTS COMPANY<br>1 002 7418    | 00001       |    | INV         | 07/29/2025 | 240717                  | 178481  |       |
|        |  | RD&BR GEN   |    | REPHTRUCKS  |            | 186.75                  |         |       |
|        |  | Invoice Net |    |             |            | 186.75                  |         |       |
|        |  |             |    | CHECK TOTAL |            | 770.80                  |         | ----- |
| 3978   | NATIONAL MEDICAL SERVI<br>1 00106 8300 | 00001       |    | INV         | 07/30/2025 | 1281046                 | 178493  |       |
|        |  | CORONER     |    | AUTOP. LAB  |            | 316.00                  |         |       |
|        |  | Invoice Net |    |             |            | 316.00                  |         |       |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR                      | G/L ACCOUNTS | R           | PO | TYPE       | DUE DATE   | INVOICE/AMOUNT | VOUCHER  | CHECK |
|-----------------------------|--------------|-------------|----|------------|------------|----------------|----------|-------|
|                             |              |             |    |            |            | CHECK TOTAL    | 316.00   | ----- |
| 2320 NORTH 40 OUTFITTERS    |              | 00001       |    | INV        | 07/24/2025 | 49359/B        | 178231   |       |
| 1 03457 8650                |              | SHERAUTO    |    | TOOLSSML   |            | 55.96          |          |       |
|                             |              | Invoice Net |    |            |            | 55.96          |          |       |
| 2320 NORTH 40 OUTFITTERS    |              | 00001       |    | INV        | 07/24/2025 | 49382/B        | 178232   |       |
| 1 03457 8650                |              | SHERAUTO    |    | TOOLSSML   |            | 51.96          |          |       |
|                             |              | Invoice Net |    |            |            | 51.96          |          |       |
| 2320 NORTH 40 OUTFITTERS    |              | 00001       |    | INV        | 07/30/2025 | 49272/B        | 178332   |       |
| 1 02381 7330                |              | LOCAL       |    | OPERATIONS |            | 187.84         |          |       |
|                             |              | Invoice Net |    |            |            | 187.84         |          |       |
| 2320 NORTH 40 OUTFITTERS    |              | 00001       |    | INV        | 07/29/2025 | 049361/B       | 178437   |       |
| 1 002 6540                  |              | RD&BR GEN   |    | SHOP       |            | 73.95          |          |       |
|                             |              | Invoice Net |    |            |            | 73.95          |          |       |
| 2320 NORTH 40 OUTFITTERS    |              | 00001       |    | INV        | 07/29/2025 | 049350/B       | 178442   |       |
| 1 002 8460                  |              | RD&BR GEN   |    | SIGNS      |            | 216.00         |          |       |
|                             |              | Invoice Net |    |            |            | 216.00         |          |       |
| 2320 NORTH 40 OUTFITTERS    |              | 00001       |    | INV        | 07/29/2025 | 049354/B       | 178447   |       |
| 1 002 8460                  |              | RD&BR GEN   |    | SIGNS      |            | 20.93          |          |       |
|                             |              | Invoice Net |    |            |            | 20.93          |          |       |
|                             |              |             |    |            |            | CHECK TOTAL    | 606.64   | ----- |
| 2771 O'REILLY AUTOMOTIVE IN |              | 00001       |    | INV        | 07/29/2025 | 3456-239233    | 178408   |       |
| 1 03479 7040                |              | MARINE PTR  |    | REPAIR     |            | 19.98          |          |       |
|                             |              | Invoice Net |    |            |            | 19.98          |          |       |
|                             |              |             |    |            |            | CHECK TOTAL    | 19.98    | ----- |
| 5203 PAPE MACHINERY INC     |              | 00001       |    | INV        | 07/29/2025 | 7008452        | 178449   |       |
| 1 002 7422                  |              | RD&BR GEN   |    | REPHEQUIP  |            | 7,344.07       |          |       |
|                             |              | Invoice Net |    |            |            | 7,344.07       |          |       |
| 5203 PAPE MACHINERY INC     |              | 00001       |    | INV        | 07/29/2025 | 16276583       | 178451   |       |
| 1 002 7422                  |              | RD&BR GEN   |    | REPHEQUIP  |            | 15.97          |          |       |
|                             |              | Invoice Net |    |            |            | 15.97          |          |       |
|                             |              |             |    |            |            | CHECK TOTAL    | 7,360.04 | ----- |
| 1481 PATTI'S ACTION AUTO SU |              | 00001       |    | INV        | 07/29/2025 | 428305-1       | 178482   |       |
| 1 002 7422                  |              | RD&BR GEN   |    | REPHEQUIP  |            | 30.22          |          |       |
|                             |              | Invoice Net |    |            |            | 30.22          |          |       |
| 1481 PATTI'S ACTION AUTO SU |              | 00001       |    | INV        | 07/29/2025 | 427496-1       | 178483   |       |
| 1 002 7422                  |              | RD&BR GEN   |    | REPHEQUIP  |            | 25.95          |          |       |
|                             |              | Invoice Net |    |            |            | 25.95          |          |       |
|                             |              |             |    |            |            | CHECK TOTAL    | 56.17    | ----- |
| 697 PLBM LLC                |              | 00001       |    | INV        | 07/28/2025 | 726            | 178296   |       |
| 1 03479 7000                |              | MARINE PTR  |    | GASOLINE   |            | 447.16         |          |       |
|                             |              | Invoice Net |    |            |            | 447.16         |          |       |
| 697 PLBM LLC                |              | 00001       |    | INV        | 07/28/2025 | 728            | 178343   |       |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR                      | G/L ACCOUNTS | R           | PO          | TYPE       | DUE DATE | INVOICE/AMOUNT | VOUCHER  | CHECK |
|-----------------------------|--------------|-------------|-------------|------------|----------|----------------|----------|-------|
|                             | 1 03479 7000 |             | MARINE PTR  | GASOLINE   |          | 524.64         |          |       |
|                             |              |             | Invoice Net |            |          | 524.64         |          |       |
|                             |              |             |             |            |          | CHECK TOTAL    | 971.80   | ----- |
| 5907 GARRETT POWELL         |              | 00001       | INV         | 07/29/2025 |          | INV-S-92       | 178448   |       |
| 1 002 7422                  |              | RD&BR GEN   | REPHEQUIP   |            |          | 104.26         |          |       |
|                             |              | Invoice Net |             |            |          | 104.26         |          |       |
|                             |              |             |             |            |          | CHECK TOTAL    | 104.26   | ----- |
| 4710 RADONICH, LUKE         |              | 00000       | INV         | 07/28/2025 |          | JUL25          | 178334   |       |
| 1 03461 6480                |              | JAILDETENT  | PRIS TREXP  |            |          | 49.00          |          |       |
|                             |              | Invoice Net |             |            |          | 49.00          |          |       |
|                             |              |             |             |            |          | CHECK TOTAL    | 49.00    | ----- |
| 6454 KAIKEN RAHOUN          |              | 00000       | INV         | 07/30/2025 |          | JUL25          | 178489   |       |
| 1 00115 6490                |              | TECHNOLOG   | EDUCATION   |            |          | 428.00         |          |       |
| 2 00115 6490                |              | TECHNOLOG   | EDUCATION   |            |          | 369.00         |          |       |
|                             |              | Invoice Net |             |            |          | 797.00         |          |       |
|                             |              |             |             |            |          | CHECK TOTAL    | 797.00   | ----- |
| 6003 RED'S POWER SUPPLY, LL |              | 00000       | INV         | 07/29/2025 |          | 4063           | 178452   |       |
| 1 002 7422                  |              | RD&BR GEN   | REPHEQUIP   |            |          | 96.00          |          |       |
|                             |              | Invoice Net |             |            |          | 96.00          |          |       |
| 6003 RED'S POWER SUPPLY, LL |              | 00000       | INV         | 07/29/2025 |          | 4062           | 178453   |       |
| 1 002 6540                  |              | RD&BR GEN   | SHOP        |            |          | 96.00          |          |       |
|                             |              | Invoice Net |             |            |          | 96.00          |          |       |
|                             |              |             |             |            |          | CHECK TOTAL    | 192.00   | ----- |
| 3695 REDWOOD TOXICOLOGY LAB |              | 00001       | INV         | 07/29/2025 |          | 854098         | 178371   |       |
| 1 00661 8830                |              | PROBSVCS    | ADMISDNPRB  |            |          | 1,879.80       |          |       |
|                             |              | Invoice Net |             |            |          | 1,879.80       |          |       |
|                             |              |             |             |            |          | CHECK TOTAL    | 1,879.80 | ----- |
| 3696 REDWOOD TOXICOLOGY LAB |              | 00001       | INV         | 07/25/2025 |          | 01506320256    | 178256   |       |
| 1 006 6820                  |              | DISTCT      | DRUGTESTIN  |            |          | 36.99          |          |       |
|                             |              | Invoice Net |             |            |          | 36.99          |          |       |
|                             |              |             |             |            |          | CHECK TOTAL    | 36.99    | ----- |
| 4573 SCHULTZ, TERESA        |              | 00000       | INV         | 07/30/2025 |          | JUL2025        | 178486   |       |
| 1 004 6440                  |              | ELECTIONS   | TRAVEL      |            |          | 224.00         |          |       |
|                             |              | Invoice Net |             |            |          | 224.00         |          |       |
|                             |              |             |             |            |          | CHECK TOTAL    | 224.00   | ----- |
| 6334 SECURE COURT SOLUTIONS |              | 00001       | INV         | 07/24/2025 |          | P-100277       | 178229   |       |
| 1 005 6820                  |              | DRUGCT      | DRUGTESTIN  |            |          | 170.00         |          |       |
|                             |              | Invoice Net |             |            |          | 170.00         |          |       |
|                             |              |             |             |            |          | CHECK TOTAL    | 170.00   | ----- |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR                     | G/L ACCOUNTS | R     | PO | TYPE      | DUE DATE   | INVOICE/AMOUNT                                     | VOUCHER | CHECK    |
|----------------------------|--------------|-------|----|-----------|------------|--|---------|----------|
| 5782 DEVIN SIMMONS         | 1 03475 6440 | 00000 |    | INV       | 07/29/2025 | SEP25<br>135.00<br>135.00<br>Invoice Net           | 178401  |          |
|                            |              |       |    | TRAVEL    |            | CHECK TOTAL  |         | 135.00   |
| 2879 SIX ROBBLEES' INC     | 1 002 7422   | 00001 |    | INV       | 07/29/2025 | 05P77601<br>81.26<br>81.26<br>Invoice Net          | 178457  |          |
| 2879 SIX ROBBLEES' INC     | 1 002 6540   | 00001 |    | INV       | 07/29/2025 | 05P77105<br>202.20<br>202.20<br>Invoice Net        | 178458  |          |
|                            |              |       |    | SHOP      |            | CHECK TOTAL  |         | 283.46   |
| 1611 SNAP ON TOOLS         | 1 03457 8650 | 00001 |    | INV       | 07/29/2025 | 071525162738<br>215.25<br>215.25<br>Invoice Net    | 178403  |          |
| 1611 SNAP ON TOOLS         | 1 002 6540   | 00001 |    | INV       | 07/29/2025 | 072325163070<br>276.00<br>276.00<br>Invoice Net    | 178454  |          |
|                            |              |       |    | SHOP      |            | CHECK TOTAL  |         | 491.25   |
| 1663 SPOKANE HOUSE OF HOSE | 1 002 7418   | 00001 |    | INV       | 07/29/2025 | 1131972<br>399.80<br>399.80<br>Invoice Net         | 178455  |          |
| 1663 SPOKANE HOUSE OF HOSE | 1 002 7750   | 00001 |    | INV       | 07/29/2025 | 1131948<br>22.77<br>169.79<br>RD&BR GEN SHIPANDFRT | 178456  |          |
|                            | 2 002 7422   |       |    | REPHEQUIP |            | 192.56<br>Invoice Net                              |         |          |
|                            |              |       |    |           |            | CHECK TOTAL  |         | 592.36   |
| 851 STERICYCLE INC.        | 1 03451 7110 | 00001 |    | INV       | 07/28/2025 | 8011422091<br>701.88<br>701.87<br>JAILDETENT OTHER | 178336  |          |
|                            | 2 03461 7110 |       |    | OTHER     |            | 1,403.75<br>Invoice Net                            |         |          |
|                            |              |       |    |           |            | CHECK TOTAL  |         | 1,403.75 |
| 3838 STULTZ, RON           | 1 00661 6460 | 00000 |    | INV       | 07/29/2025 | AUG25<br>185.00<br>185.00<br>PROBSVCS PER DIEM     | 178389  |          |
| 3838 STULTZ, RON           | 1 00661 6460 | 00000 |    | INV       | 07/29/2025 | SEP25<br>135.00<br>135.00<br>PROBSVCS PER DIEM     | 178393  |          |
|                            |              |       |    |           |            | CHECK TOTAL  |         | 320.00   |
| 3129 SUPER 1 FOODS         | 1 006 8360   | 00001 |    | INV       | 07/25/2025 | 06-4540189<br>34.74<br>34.74<br>DISTCT JURY MEALS  | 178241  |          |
|                            |              |       |    |           |            | Invoice Net  |         |          |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR                      | G/L ACCOUNTS | R           | PO | TYPE       | DUE DATE   | INVOICE/AMOUNT   | VOUCHER  | CHECK |
|-----------------------------|--------------|-------------|----|------------|------------|------------------|----------|-------|
|                             |              |             |    |            |            | CHECK TOTAL      | 34.74    | ----- |
| 3148 T MOBILE               |              | 00002       |    | INV        | 07/28/2025 | 2087607352 JUL25 | 178340   |       |
| 1 03450                     | 6900         | SHERADMIN   |    | CELL PHONE |            | 31.44            |          |       |
|                             |              | Invoice Net |    |            |            | 31.44            |          |       |
|                             |              |             |    |            |            | CHECK TOTAL      | 31.44    | ----- |
| 3162 TAYLOR & SONS CHEVROLE |              | 00001       |    | INV        | 07/29/2025 | 92598            | 178387   |       |
| 1 00661                     | 7040         | PROBSVCS    |    | REPAIR     |            | 91.93            |          |       |
|                             |              | Invoice Net |    |            |            | 91.93            |          |       |
|                             |              |             |    |            |            | CHECK TOTAL      | 91.93    | ----- |
| 3357 TIFCO INDUSTRIES       |              | 00001       |    | INV        | 07/28/2025 | 72107976         | 178337   |       |
| 1 03457                     | 7040         | SHERAUTO    |    | REPAIR     |            | 120.25           |          |       |
| 2 03457                     | 8650         | SHERAUTO    |    | TOOLSSML   |            | 139.95           |          |       |
|                             |              | Invoice Net |    |            |            | 260.20           |          |       |
| 3357 TIFCO INDUSTRIES       |              | 00001       |    | INV        | 07/28/2025 | 72108714         | 178338   |       |
| 1 03457                     | 7040         | SHERAUTO    |    | REPAIR     |            | 516.63           |          |       |
|                             |              | Invoice Net |    |            |            | 516.63           |          |       |
| 3357 TIFCO INDUSTRIES       |              | 00001       |    | INV        | 07/28/2025 | 72108600         | 178339   |       |
| 1 03457                     | 7040         | SHERAUTO    |    | REPAIR     |            | 629.14           |          |       |
| 2 03457                     | 8650         | SHERAUTO    |    | TOOLSSML   |            | 61.83            |          |       |
|                             |              | Invoice Net |    |            |            | 690.97           |          |       |
| 3357 TIFCO INDUSTRIES       |              | 00001       |    | INV        | 07/29/2025 | 72109805         | 178459   |       |
| 1 002                       | 6540         | RD&BR GEN   |    | SHOP       |            | 182.66           |          |       |
|                             |              | Invoice Net |    |            |            | 182.66           |          |       |
| 3357 TIFCO INDUSTRIES       |              | 00001       |    | INV        | 07/29/2025 | 72110890         | 178460   |       |
| 1 002                       | 6640         | RD&BR GEN   |    | SAFETY     |            | 38.27            |          |       |
| 2 002                       | 6540         | RD&BR GEN   |    | SHOP       |            | 207.71           |          |       |
|                             |              | Invoice Net |    |            |            | 245.98           |          |       |
| 3357 TIFCO INDUSTRIES       |              | 00001       |    | INV        | 07/29/2025 | 72110888         | 178461   |       |
| 1 002                       | 6540         | RD&BR GEN   |    | SHOP       |            | 130.46           |          |       |
|                             |              | Invoice Net |    |            |            | 130.46           |          |       |
| 3357 TIFCO INDUSTRIES       |              | 00001       |    | INV        | 07/29/2025 | 72110723         | 178463   |       |
| 1 002                       | 6540         | RD&BR GEN   |    | SHOP       |            | 344.68           |          |       |
|                             |              | Invoice Net |    |            |            | 344.68           |          |       |
| 3357 TIFCO INDUSTRIES       |              | 00001       |    | INV        | 07/29/2025 | 72110763         | 178464   |       |
| 1 002                       | 6540         | RD&BR GEN   |    | SHOP       |            | 126.75           |          |       |
|                             |              | Invoice Net |    |            |            | 126.75           |          |       |
|                             |              |             |    |            |            | CHECK TOTAL      | 2,498.33 | ----- |
| 6045 TMA @ YOUR SERVICE, LL |              | 00001       |    | INV        | 07/28/2025 | 38685            | 178310   |       |
| 1 00118                     | 6840         | GENEXP      |    | HEALTH WEL |            | 790.00           |          |       |
|                             |              | Invoice Net |    |            |            | 790.00           |          |       |
|                             |              |             |    |            |            | CHECK TOTAL      | 790.00   | ----- |
| 1708 UNITED DATA SECURITY   |              | 00000       |    | INV        | 07/29/2025 | 147354           | 178444   |       |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR                      | G/L ACCOUNTS | R           | PO         | TYPE        | DUE DATE | INVOICE/AMOUNT     | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|------------|-------------|----------|--------------------|---------|-------|
|                             | 1 01262 7110 | MOTVEHPR    |            | OTHER       |          | 65.00              |         |       |
|                             |              | Invoice Net |            |             |          | 65.00              |         |       |
|                             |              |             |            | CHECK TOTAL |          | 65.00              |         | ----- |
| 1714 UNITED PARCEL SERVICE  | 00001        | INV         | 07/28/2025 |             |          | 00001Y2V32305      | 178299  |       |
| 1 03451 6750                | SHERCLCREC   | POSTAGE     |            |             |          | 78.31              |         |       |
|                             | Invoice Net  |             |            |             |          | 78.31              |         |       |
|                             |              |             |            | CHECK TOTAL |          | 78.31              |         | ----- |
| 2474 VERIZON WIRELESS       | 00001        | INV         | 07/24/2025 |             |          | 764212409JUL25     | 178230  |       |
| 1 00355 6900                | AIRSDPT      | CELL PHONE  |            |             |          | 61.75              |         |       |
| 2 00105 6900                | COMMISS      | CELL PHONE  |            |             |          | 77.36              |         |       |
| 3 00123 6900                | PLANNING     | CELL PHONE  |            |             |          | 38.68              |         |       |
| 4 002 6900                  | RD&BR GEN    | CELL PHONE  |            |             |          | 688.10             |         |       |
| 5 023 6900                  | SOL WASTE    | CELL PHONE  |            |             |          | 38.66              |         |       |
| 6 00115 6900                | TECHNOLOG    | CELL PHONE  |            |             |          | 139.11             |         |       |
| 7 00103 6900                | TREASURER    | CELL PHONE  |            |             |          | 51.75              |         |       |
| 8 038 6900                  | WATER        | CELL PHONE  |            |             |          | 51.75              |         |       |
| 9 027 6900                  | WEEDS        | CELL PHONE  |            |             |          | 51.75              |         |       |
|                             | Invoice Net  |             |            |             |          | 1,198.91           |         |       |
|                             |              |             |            | CHECK TOTAL |          | 1,198.91           |         | ----- |
| 2924 WATERFRONT PROPERTY MA | 00001        | INV         | 07/28/2025 |             |          | 56114              | 178320  |       |
| 1 03479 7000                | MARINE PTR   | GASOLINE    |            |             |          | 275.68             |         |       |
|                             | Invoice Net  |             |            |             |          | 275.68             |         |       |
|                             |              |             |            | CHECK TOTAL |          | 275.68             |         | ----- |
| 3553 WEX BANK               | 00002        | INV         | 07/27/2025 |             |          | 106179047          | 178298  |       |
| 1 00123 7000                | PLANNING     | GASOLINE    |            |             |          | 599.61             |         |       |
|                             | Invoice Net  |             |            |             |          | 599.61             |         |       |
|                             |              |             |            | CHECK TOTAL |          | 599.61             |         | ----- |
| 1742 WILLIAMS MARGARET R. P | 00001        | INV         | 07/25/2025 |             |          | JUN25 CASA         | 178257  |       |
| 1 03419 7300                | PUBCASACFT   | CONFLICT    |            |             |          | 3,082.50           |         |       |
|                             | Invoice Net  |             |            |             |          | 3,082.50           |         |       |
| 1742 WILLIAMS MARGARET R. P | 00001        | INV         | 07/25/2025 |             |          | 04.18-07.24.25-516 | 178258  |       |
| 1 006 7100                  | DISTCT       | LEGAL       |            |             |          | 1,235.00           |         |       |
|                             | Invoice Net  |             |            |             |          | 1,235.00           |         |       |
|                             |              |             |            | CHECK TOTAL |          | 4,317.50           |         | ----- |
| 5284 NORTHWEST FIBER LLC    | 00001        | CRM         | 05/05/2025 |             |          | 2082630898MAY25    | 174333  |       |
| 1 03450 6900                | SHERADMIN    | CELL PHONE  |            |             |          | -35.66             |         |       |
|                             | Invoice Net  |             |            |             |          | -35.66             |         |       |
| 5284 NORTHWEST FIBER LLC    | 00001        | INV         | 07/30/2025 |             |          | 208-263-3074JUL25  | 178500  |       |
| 1 00115 6920                | TECHNOLOG    | TELEPHONE   |            |             |          | 71.97              |         |       |
|                             | Invoice Net  |             |            |             |          | 71.97              |         |       |
| 5284 NORTHWEST FIBER LLC    | 00001        | INV         | 07/30/2025 |             |          | 208-443-8217JUL25  | 178501  |       |



## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VENDOR                   | G/L ACCOUNTS | R             | PO         | TYPE      | DUE DATE | INVOICE/AMOUNT    | VOUCHER    | CHECK |
|--------------------------|--------------|---------------|------------|-----------|----------|-------------------|------------|-------|
|                          | 1 00115 6920 | TECHNOLOG     |            | TELEPHONE |          | 93.02             |            |       |
|                          |              | Invoice Net   |            |           |          | 93.02             |            |       |
|                          |              |               |            |           |          | CHECK TOTAL       | 129.33     | ----- |
| 5284 NORTHWEST FIBER LLC | 00002        | INV           | 07/24/2025 |           |          | 2082630898JUN25-2 | 178233     |       |
| 1 03450 6900             | SHERADMIN    | CELL PHONE    |            |           |          | 120.90            |            |       |
|                          | Invoice Net  |               |            |           |          | 120.90            |            |       |
| 5284 NORTHWEST FIBER LLC | 00002        | INV           | 07/24/2025 |           |          | 2082630898JUL25   | 178234     |       |
| 1 03450 6900             | SHERADMIN    | CELL PHONE    |            |           |          | 141.05            |            |       |
|                          | Invoice Net  |               |            |           |          | 141.05            |            |       |
|                          |              |               |            |           |          | CHECK TOTAL       | 261.95     | ----- |
| 210 INVOICES             |              | WARRANT TOTAL |            |           |          | 395,328.56        | 395,328.56 |       |



## WARRANT SUMMARY

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| FUND | ORG   | ACCOUNT                                | AMOUNT                  | AVLB       | BUDGET       |
|------|-------|--|-------------------------|------------|--------------|
| 001  | 00103 | TREASURER/TAX COLL 001-03-00-000-6900- | UTILITIES - CELLULAR T  | 51.75      | 76,701.65    |
| 001  | 00103 | TREASURER/TAX COLL 001-03-00-000-8670- | CONTRACTED LABOR        | 16.52      | 76,701.65    |
| 001  | 00105 | COMMISSIONERS 001-05-00-000-6530-      | SUPPLIES - OFFICE       | 49.73      | 5,952.27     |
| 001  | 00105 | COMMISSIONERS 001-05-00-000-6900-      | UTILITIES - CELLULAR T  | 77.36      | 5,952.27     |
| 001  | 00105 | COMMISSIONERS 001-05-00-000-9350-      | CAPITAL - LEASE EXPEND  | 262.00     | 900.04       |
| 001  | 00106 | CORONER 001-06-00-000-8300-            | AUTOPSIES/LAB FEES      | 316.00     | 45,997.92    |
| 001  | 00110 | FACILITIES 001-10-00-000-6620-         | SUPPLIES - CLEANING     | 160.17     | 68,573.67    |
| 001  | 00110 | FACILITIES 001-10-00-000-6630-         | SUPPLIES - ADMIN BUILD  | 195.65     | 68,573.67    |
| 001  | 00110 | FACILITIES 001-10-00-000-7530-         | REPAIRS/MAINT - FACILI  | 3,467.00   | 68,573.67    |
| 001  | 00115 | TECHNOLOGY 001-15-00-000-6490-         | EDUCATION               | 797.00     | 219,012.34   |
| 001  | 00115 | TECHNOLOGY 001-15-00-000-6900-         | UTILITIES - CELLULAR T  | 139.11     | 219,012.34   |
| 001  | 00115 | TECHNOLOGY 001-15-00-000-6920-         | UTILITIES - TELEPHONE   | 164.99     | 219,012.34   |
| 001  | 00115 | TECHNOLOGY 001-15-00-000-8940-         | COMPUTER - SUPPORT & U  | 2,750.00   | 219,012.34   |
| 001  | 00115 | TECHNOLOGY 001-15-00-000-8950-         | SOFTWARE AND SOFTWARE S | 2,799.95   | 219,012.34   |
| 001  | 00115 | TECHNOLOGY 001-15-00-000-9430-         | CAPITAL - COMPUTERS &   | 4,482.34   | 133,617.24   |
| 001  | 00118 | GENERAL FUND EXPEN 001-18-00-000-6840- | HEALTH & WELLNESS PROG  | 790.00     | 350,460.66   |
| 001  | 00118 | GENERAL FUND EXPEN 001-18-00-000-6930- | UTILITIES - ELECTRICIT  | 4,777.92   | 350,460.66   |
| 001  | 00118 | GENERAL FUND EXPEN 001-18-00-000-6980- | UTILITIES - OTHER       | 232.22     | 350,460.66   |
| 001  | 00118 | GENERAL FUND EXPEN 001-18-00-000-7800- | PRINTING                | 268.69     | 350,460.66   |
| 001  | 00123 | PLANNING 001-23-00-000-6900-           | UTILITIES - CELLULAR T  | 38.68      | 5,233.83     |
| 001  | 00123 | PLANNING 001-23-00-000-7000-           | VEHICLES - FUEL, GASOL  | 599.61     | 5,233.83     |
| 001  | 00124 | GIS 001-24-00-000-6900-                | UTILITIES - CELLULAR T  | 36.14      | 19,342.00    |
| 001  | 01110 | EMERGENCY MANAGEME 001-11-00-000-6671- | EOC SUPPLIES            | 164.97     | 5,482.46     |
| 001  | 01262 | MOTOR VEHICLE - PR 001-26-02-000-7110- | PROF. SVCS - OTHER      | 65.00      | 1,996.44     |
|      |       |  | FUND TOTAL              | 22,702.80  |              |
| 002  | 002   | ROAD & BRIDGE 002-00-00-000-6540-      | SUPPLIES - SHOP         | 1,676.68   | 4,822,486.41 |
| 002  | 002   | ROAD & BRIDGE 002-00-00-000-6560-      | SUPPLIES - LAUNDRY      | 235.47     | 4,822,486.41 |
| 002  | 002   | ROAD & BRIDGE 002-00-00-000-6640-      | SUPPLIES - SAFETY       | 38.27      | 4,822,486.41 |
| 002  | 002   | ROAD & BRIDGE 002-00-00-000-6720-      | SMALL ASSETS AND EQUIP  | 77.37      | 4,822,486.41 |
| 002  | 002   | ROAD & BRIDGE 002-00-00-000-6880-      | UTILITIES - FUEL FOR H  | 22.99      | 4,822,486.41 |
| 002  | 002   | ROAD & BRIDGE 002-00-00-000-6900-      | UTILITIES - CELLULAR T  | 688.10     | 4,822,486.41 |
| 002  | 002   | ROAD & BRIDGE 002-00-00-000-6930-      | UTILITIES - ELECTRICIT  | 897.67     | 4,822,486.41 |
| 002  | 002   | ROAD & BRIDGE 002-00-00-000-6940-      | UTILITIES - STREET LIG  | 46.52      | 4,822,486.41 |
| 002  | 002   | ROAD & BRIDGE 002-00-00-000-7020-      | VEHICLES - TIRES        | 4,308.64   | 4,822,486.41 |
| 002  | 002   | ROAD & BRIDGE 002-00-00-000-7418-      | REPAIRS/MAINT - HEAVY   | 2,757.31   | 4,822,486.41 |
| 002  | 002   | ROAD & BRIDGE 002-00-00-000-7422-      | REPAIRS/MAINT - HEAVY   | 9,816.52   | 4,822,486.41 |
| 002  | 002   | ROAD & BRIDGE 002-00-00-000-7750-      | SHIPPING AND FREIGHT    | 227.72     | 4,822,486.41 |
| 002  | 002   | ROAD & BRIDGE 002-00-00-000-8450-      | DUST ABATEMENT/ROAD ST  | 152,197.31 | 4,822,486.41 |
| 002  | 002   | ROAD & BRIDGE 002-00-00-000-8460-      | SIGNS                   | 236.93     | 4,822,486.41 |
| 002  | 002   | ROAD & BRIDGE 002-00-00-000-8510-      | BST SURFACING OIL       | 89,330.18  | 4,822,486.41 |
|      |       |  | FUND TOTAL              | 262,557.68 |              |
| 003  | 00355 | AIRPORT - SANDPOIN 003-55-00-000-6530- | SUPPLIES - OFFICE       | 39.00      | 90,940.72    |
| 003  | 00355 | AIRPORT - SANDPOIN 003-55-00-000-6900- | UTILITIES - CELLULAR T  | 61.75      | 90,940.72    |
| 003  | 00355 | AIRPORT - SANDPOIN 003-55-00-000-6930- | UTILITIES - ELECTRICIT  | 20.20      | 90,940.72    |
| 003  | 00355 | AIRPORT - SANDPOIN 003-55-00-000-7502- | REPAIRS/MAINT-AIRFIELD  | 1,509.28   | 90,940.72    |



## WARRANT SUMMARY

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| FUND | ORG   | ACCOUNT                                | AMOUNT                           | AVLB BUDGET  |
|------|-------|--|----------------------------------|--------------|
| 003  | 00356 | AIRPORT - PRIEST R 003-56-00-000-6930- | UTILITIES - ELECTRICIT 79.56     | 13,083.88    |
|      |       |  | FUND TOTAL 1,709.79              |              |
| 004  | 004   | ELECTIONS 004-00-00-000-6440-          | TRAVEL 224.00                    | 134,637.60   |
|      |       |  | FUND TOTAL 224.00                |              |
| 005  | 005   | DRUG COURT 005-00-00-000-6820-         | DRUG TESTING 170.00              | 20,312.67    |
|      |       |  | FUND TOTAL 170.00                |              |
| 006  | 006   | DISTRICT COURT 006-00-00-000-6820-     | DRUG TESTING 36.99               | 123,239.64   |
| 006  | 006   | DISTRICT COURT 006-00-00-000-7100-     | PROF. SVCS - LEGAL 1,235.00      | 123,239.64   |
| 006  | 006   | DISTRICT COURT 006-00-00-000-7110-     | PROF. SVCS - OTHER 1,333.53      | 123,239.64   |
| 006  | 006   | DISTRICT COURT 006-00-00-000-7410-     | REPAIRS/MAINT - OFFICE 18.10     | 123,239.64   |
| 006  | 006   | DISTRICT COURT 006-00-00-000-7430-     | REPAIRS/MAINT - BLDGS/ 3,371.58  | 123,239.64   |
| 006  | 006   | DISTRICT COURT 006-00-00-000-8360-     | JURY - MEALS 34.74               | 123,239.64   |
| 006  | 006   | DISTRICT COURT 006-00-00-000-9350-     | CAPITAL - LEASE EXPEND 38.47     | 615.30       |
| 006  | 00661 | PROBATION SERVICES 006-61-00-000-6450- | TRAVEL - MILEAGE 257.29          | 56,747.86    |
| 006  | 00661 | PROBATION SERVICES 006-61-00-000-6460- | TRAVEL - MEALS/PER DIE 860.00    | 56,747.86    |
| 006  | 00661 | PROBATION SERVICES 006-61-00-000-6530- | SUPPLIES - OFFICE 124.17         | 56,747.86    |
| 006  | 00661 | PROBATION SERVICES 006-61-00-000-6670- | SUPPLIES - OTHER 58.18           | 56,747.86    |
| 006  | 00661 | PROBATION SERVICES 006-61-00-000-6720- | SMALL ASSETS AND EQUIP 645.00    | 56,747.86    |
| 006  | 00661 | PROBATION SERVICES 006-61-00-000-6900- | UTILITIES - CELLULAR T 127.98    | 56,747.86    |
| 006  | 00661 | PROBATION SERVICES 006-61-00-000-7040- | VEHICLES - REPAIR/MAIN 91.93     | 56,747.86    |
| 006  | 00661 | PROBATION SERVICES 006-61-00-000-8830- | ADULT AL/DRUG MISD PRO 2,106.14  | 56,747.86    |
| 006  | 00661 | PROBATION SERVICES 006-61-00-000-8940- | COMPUTER - SUPPORT & U 8.97      | 56,747.86    |
|      |       |  | FUND TOTAL 10,348.07             |              |
| 008  | 00822 | 911 OPERATIONS 008-00-22-000-6490-     | EDUCATION 129.88                 | 38,677.93    |
| 008  | 00823 | 911 TECHNOLOGY 008-00-23-000-6530-     | SUPPLIES - OFFICE 19.87          | 297,238.56   |
| 008  | 00823 | 911 TECHNOLOGY 008-00-23-000-6900-     | UTILITIES - CELLULAR T 50.25     | 297,238.56   |
| 008  | 00823 | 911 TECHNOLOGY 008-00-23-000-8650-     | TOOLS & SMALL EQUIPMEN 219.34    | 297,238.56   |
| 008  | 00823 | 911 TECHNOLOGY 008-00-23-000-8950-     | SOFTWARE AND SOFTWARE S 2,128.77 | 297,238.56   |
|      |       |  | FUND TOTAL 2,548.11              |              |
| 020  | 020   | REVALUATION 020-00-00-000-6510-        | EDUCATION - FEES/REGIS 185.00    | 274,516.18   |
| 020  | 020   | REVALUATION 020-00-00-000-6720-        | SMALL ASSETS AND EQUIP 519.57    | 274,516.18   |
|      |       |  | FUND TOTAL 704.57                |              |
| 023  | 023   | SOLID WASTE 023-00-00-000-6900-        | UTILITIES - CELLULAR T 262.14    | 2,552,440.04 |
| 023  | 02380 | SW - LONGHAUL 023-00-80-000-7385-      | TIPPING FLOOR UTILITIE 40.07     | 2,552,440.04 |
| 023  | 02381 | SW - LOCAL 023-00-81-000-6980-         | UTILITIES - OTHER 479.86         | 2,552,440.04 |
| 023  | 02381 | SW - LOCAL 023-00-81-000-7330-         | OPERATIONS 187.84                | 2,552,440.04 |
| 023  | 02381 | SW - LOCAL 023-00-81-000-8670-         | CONTRACTED LABOR 31,571.40       | 2,552,440.04 |



## WARRANT SUMMARY

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| FUND | ORG   |                    | ACCOUNT             |                        | AMOUNT    | AVLB BUDGET |
|------|-------|--------------------|---------------------|------------------------|-----------|-------------|
|      |       |                    |                     | FUND TOTAL             | 32,541.31 |             |
| 024  | 024   | TORT               | 024-00-00-000-6220- | COBRA ADMINISTRATION   | 285.00    | 269,927.00  |
|      |       |                    |                     | FUND TOTAL             | 285.00    |             |
| 027  | 027   | WEEDS              | 027-00-00-000-6490- | EDUCATION              | 726.98    | 39,715.60   |
| 027  | 027   | WEEDS              | 027-00-00-000-6640- | SAFETY                 | 28.96     | 39,715.60   |
| 027  | 027   | WEEDS              | 027-00-00-000-6900- | UTILITIES - CELLULAR T | 51.75     | 39,715.60   |
|      |       |                    |                     | FUND TOTAL             | 807.69    |             |
| 030  | 030   | PARKS & RECREATION | 030-00-00-000-8812- | PARKS & REC FACILITIES | 111.70    | 22,679.44   |
|      |       |                    |                     | FUND TOTAL             | 111.70    |             |
| 034  | 03410 | JUSTICE - BLDGS &  | 034-10-00-000-7530- | REPAIRS/MAINT - FACILI | 1,128.00  | 43,566.15   |
| 034  | 03419 | PUB DEFENDER - CAS | 034-74-19-000-7300- | PROF. SVCS - CONFLICT  | 3,082.50  | 101,028.71  |
| 034  | 03450 | SHERIFF - ADMINIST | 034-72-50-000-6900- | UTILITIES - CELLULAR T | 434.09    | 189,125.66  |
| 034  | 03450 | SHERIFF - ADMINIST | 034-72-50-000-7430- | REPAIRS/MAINT - BLDGS/ | 650.05    | 189,125.66  |
| 034  | 03450 | SHERIFF - ADMINIST | 034-72-50-000-8590- | EQUIPMENT              | 756.19    | 189,125.66  |
| 034  | 03451 | SHERIFF - CLERICAL | 034-72-51-000-6530- | SUPPLIES - OFFICE      | 44.98     | 189,125.66  |
| 034  | 03451 | SHERIFF - CLERICAL | 034-72-51-000-6750- | POSTAGE                | 78.31     | 189,125.66  |
| 034  | 03451 | SHERIFF - CLERICAL | 034-72-51-000-7110- | PROF. SVCS - OTHER     | 1,304.42  | 189,125.66  |
| 034  | 03452 | SHERIFF - DETECTIV | 034-72-52-000-6490- | EDUCATION              | 35.00     | 189,125.66  |
| 034  | 03452 | SHERIFF - DETECTIV | 034-72-52-000-8590- | EQUIPMENT              | 1,499.99  | 189,125.66  |
| 034  | 03453 | SHERIFF - PATROL   | 034-72-53-000-6440- | TRAVEL                 | 1,235.62  | 189,125.66  |
| 034  | 03453 | SHERIFF - PATROL   | 034-72-53-000-6490- | EDUCATION              | 35.00     | 189,125.66  |
| 034  | 03453 | SHERIFF - PATROL   | 034-72-53-000-7420- | REPAIRS/MAINT - EQUIPM | 21.95     | 189,125.66  |
| 034  | 03453 | SHERIFF - PATROL   | 034-72-53-000-7860- | MISCELLANEOUS EXPENSES | 173.03    | 189,125.66  |
| 034  | 03453 | SHERIFF - PATROL   | 034-72-53-000-8590- | EQUIPMENT              | 3,005.37  | 189,125.66  |
| 034  | 03454 | SHERIFF - SEARCH & | 034-72-54-000-7420- | REPAIRS/MAINT - EQUIPM | 5.00      | 189,125.66  |
| 034  | 03454 | SHERIFF - SEARCH & | 034-72-54-000-8950- | SOFTWARE SUBSCRIPTIONS | 11.95     | 189,125.66  |
| 034  | 03457 | SHERIFF - AUTO SHO | 034-72-57-000-6520- | DUES/MEMBERSHIP/LICENS | 94.29     | 189,125.66  |
| 034  | 03457 | SHERIFF - AUTO SHO | 034-72-57-000-7040- | VEHICLES - REPAIR/MAIN | 1,266.02  | 189,125.66  |
| 034  | 03457 | SHERIFF - AUTO SHO | 034-72-57-000-8650- | TOOLS & SMALL EQUIPMEN | 524.95    | 189,125.66  |
| 034  | 03461 | JAIL - DETENTION   | 034-78-61-000-6440- | TRAVEL                 | 13.45     | 185,951.40  |
| 034  | 03461 | JAIL - DETENTION   | 034-78-61-000-6480- | TRAVEL - PRISONER TRAN | 98.00     | 185,951.40  |
| 034  | 03461 | JAIL - DETENTION   | 034-78-61-000-6830- | BACKGROUND CHECKS      | 33.00     | 185,951.40  |
| 034  | 03461 | JAIL - DETENTION   | 034-78-61-000-7110- | PROF. SVCS - OTHER     | 1,236.47  | 185,951.40  |
| 034  | 03461 | JAIL - DETENTION   | 034-78-61-000-7930- | PRISONER - INMATE LABO | 52.44     | 185,951.40  |
| 034  | 03461 | JAIL - DETENTION   | 034-78-61-000-8590- | EQUIPMENT              | 4,468.68  | 185,951.40  |
| 034  | 03473 | JUSTICE - PROSECUT | 034-73-00-000-6900- | UTILITIES - CELLULAR T | 50.25     | 85,002.83   |
| 034  | 03473 | JUSTICE - PROSECUT | 034-73-00-000-7110- | PROF. SVCS - OTHER     | 117.00    | 85,002.83   |
| 034  | 03473 | JUSTICE - PROSECUT | 034-73-00-000-7410- | REPAIRS/MAINT - OFFICE | 194.26    | 85,002.83   |
| 034  | 03475 | JUSTICE - JUVENILE | 034-75-00-000-6440- | TRAVEL                 | 405.00    | 9,162.31    |
| 034  | 03475 | JUSTICE - JUVENILE | 034-75-00-000-6520- | DUES/MEMBERSHIP/LICENS | 150.00    | 9,162.31    |
| 034  | 03475 | JUSTICE - JUVENILE | 034-75-00-000-6720- | SMALL ASSETS AND EQUIP | 170.90    | 9,162.31    |



## WARRANT SUMMARY

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| FUND                  | ORG   |                    | ACCOUNT             |                         | AMOUNT     | AVLB BUDGET  |
|-----------------------|-------|--------------------|---------------------|-------------------------|------------|--------------|
| 034                   | 03475 | JUSTICE - JUVENILE | 034-75-00-000-7430- | REPAIRS/MAINT - BLDGS/  | 43.93      | 9,162.31     |
| 034                   | 03475 | JUSTICE - JUVENILE | 034-75-00-000-8000- | HYGIENE                 | 52.98      | 9,162.31     |
| 034                   | 03479 | JUSTICE - MARINE P | 034-79-00-000-6530- | SUPPLIES - OFFICE       | 233.84     | 31,953.09    |
| 034                   | 03479 | JUSTICE - MARINE P | 034-79-00-000-7000- | VEHICLES - FUEL, GASOL  | 1,247.48   | 31,953.09    |
| 034                   | 03479 | JUSTICE - MARINE P | 034-79-00-000-7040- | VEHICLES - REPAIR/MAIN  | 19.98      | 31,953.09    |
| 034                   | 03479 | JUSTICE - MARINE P | 034-79-00-000-8590- | EQUIPMENT               | 174.61     | 31,953.09    |
| 034                   | 34180 | JUSTICE - GENERAL  | 034-18-00-000-6490- | EDUCATION               | 1,762.00   | 1,302,156.73 |
| 034                   | 34180 | JUSTICE - GENERAL  | 034-18-00-000-8580- | SMALL COMPUTER EQUIPME  | 1,790.48   | 1,302,156.73 |
| 034                   | 34180 | JUSTICE - GENERAL  | 034-18-00-000-8950- | SOFTWARE AND SOFTWARE S | 1,674.90   | 1,302,156.73 |
| 034                   | 34180 | JUSTICE - GENERAL  | 034-18-00-000-9430- | CAPITAL - COMPUTERS     | 4,544.89   | 74,315.72    |
|                       |       |                    |                     | FUND TOTAL              | 33,921.25  |              |
| 038                   | 038   | WATERWAYS          | 038-00-00-000-6900- | UTILITIES - CELLULAR T  | 51.75      | 39,853.00    |
| 038                   | 038   | WATERWAYS          | 038-00-00-000-6930- | UTILITIES - ELECTRICIT  | 33.88      | 39,853.00    |
|                       |       |                    |                     | FUND TOTAL              | 85.63      |              |
| 047                   | 047   | GRANTS             | 047-00-00-000-8990- | GRANT EXPENDITURES      | 372.00     | 1,137,530.98 |
| 047                   | 047   | GRANTS             | 047-00-00-000-8994- | EMERGENCY MNGT GRANTS   | 26,238.96  | 1,137,530.98 |
|                       |       |                    |                     | FUND TOTAL              | 26,610.96  |              |
| WARRANT SUMMARY TOTAL |       |                    |                     |                         | 395,328.56 |              |
| GRAND TOTAL           |       |                    |                     |                         | 395,328.56 |              |



## WARRANT LIST BY VOUCHER

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VOUCHER | VENDOR | VENDOR NAME                 | INVOICE     | PO      | TYPE | DUE DATE   | AMOUNT   | COMMENT                |
|---------|--------|-----------------------------|-------------|---------|------|------------|----------|------------------------|
| 174333  | 5284   | NORTHWEST FIBER LLC         | 2082630898  | MAY25   | CRM  | 05/05/2025 | -35.66   | Wireless Charges May 2 |
| 178221  | 1900   | AVISTA UTILITIES            | 0727737636  | JUL25   | INV  | 07/24/2025 | 694.94   | 521 S. DIVISION - COUN |
| 178222  | 1900   | AVISTA UTILITIES            | 6239320000  | JUL25   | INV  | 07/24/2025 | 20.20    | SANDPOINT AVIATION NDB |
| 178223  | 1900   | AVISTA UTILITIES            | 0861150000  | JUL25   | INV  | 07/24/2025 | 3,612.39 | ADMIN BLDG 1500 HWY 2  |
| 178224  | 1900   | AVISTA UTILITIES            | 7555200000  | JUL25   | INV  | 07/24/2025 | 203.23   | PROSECUTOR 127 S FIRST |
| 178225  | 1900   | AVISTA UTILITIES            | 1566410000  | JUL25   | INV  | 07/24/2025 | 53.98    | STORAGE UNIT B GAS 410 |
| 178226  | 1900   | AVISTA UTILITIES            | 5555200000  | JUL25   | INV  | 07/24/2025 | 175.11   | PROSECUTOR 127 S FIRST |
| 178227  | 1900   | AVISTA UTILITIES            | 6555200000  | JUL25   | INV  | 07/24/2025 | 270.49   | PROSECUTOR 127 S FIRST |
| 178229  | 6334   | SECURE COURT SOLUTIONS LLC  | P-100277    |         | INV  | 07/24/2025 | 170.00   | MARCH SCRAM            |
| 178230  | 2474   | VERIZON WIRELESS            | 764212409   | JUL25   | INV  | 07/24/2025 | 1,198.91 | COUNTY CELL PHONES JUL |
| 178231  | 2320   | NORTH 40 OUTFITTERS         | 49359/B     |         | INV  | 07/24/2025 | 55.96    | Casters 4"             |
| 178232  | 2320   | NORTH 40 OUTFITTERS         | 49382/B     |         | INV  | 07/24/2025 | 51.96    | Casters4"              |
| 178233  | 5284   | NORTHWEST FIBER LLC         | 2082630898  | JUN25-2 | INV  | 07/24/2025 | 120.90   | Wireless Charges Jul 2 |
| 178234  | 5284   | NORTHWEST FIBER LLC         | 2082630898  | JUL25   | INV  | 07/24/2025 | 141.05   | Wireless Charges Aug 2 |
| 178235  | 1867   | APCO INTERNATIONAL INC      | 00097747    |         | INV  | 07/24/2025 | 2,128.77 | EMD Production Guide C |
| 178236  | 5909   | 45 DRIVES LTD               | 204988      |         | INV  | 07/25/2025 | 2,750.00 | JSTORMS-45Drives-PrePa |
| 178237  | 5909   | 45 DRIVES LTD               | 211254      |         | INV  | 07/25/2025 | 3,930.00 | JSTORMS-45Drives-Serve |
| 178238  | 965    | CANON FINANCIAL SERVICES IN | 41474758    |         | INV  | 07/25/2025 | 311.73   | 618797-14_BOCC_072025  |
| 178241  | 3129   | SUPER 1 FOODS               | 06-4540189  |         | INV  | 07/25/2025 | 34.74    | Jury food              |
| 178242  | 4960   | ACCESS                      | 11672353    |         | INV  | 07/25/2025 | 1,333.53 | File storage           |
| 178244  | 1817   | ALSCO                       | LSP02856467 |         | INV  | 07/25/2025 | 223.73   | Entry Mat Maintenance  |
| 178245  | 1817   | ALSCO                       | LSP02852902 |         | INV  | 07/25/2025 | 223.73   | Entry Mat Maintenance  |
| 178247  | 960    | CAMTEK                      | 71625       |         | INV  | 07/25/2025 | 2,878.62 | Balance - Main Entry D |
| 178248  | 965    | CANON FINANCIAL SERVICES IN | 41474750    |         | INV  | 07/25/2025 | 38.47    | Copier Lease Courtroom |
| 178249  | 966    | CANON USA INC               | 6012312221  |         | INV  | 07/25/2025 | 9.52     | Copier Maintenance Mag |



## WARRANT LIST BY VOUCHER

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VOUCHER | VENDOR | VENDOR NAME                 | INVOICE            | PO | TYPE | DUE DATE   | AMOUNT   | COMMENT                |
|---------|--------|-----------------------------|--------------------|----|------|------------|----------|------------------------|
| 178250  | 966    | CANON USA INC               | 6012319861         |    | INV  | 07/25/2025 | 8.58     | Copier Maintenance Cou |
| 178254  | 5166   | CML SECURITY LLC            | 71758-50-001       |    | INV  | 07/25/2025 | 45.50    | specialty keys-courtho |
| 178256  | 3696   | REDWOOD TOXICOLOGY LABORATO | 01506320256        |    | INV  | 07/25/2025 | 36.99    | Drug testing           |
| 178257  | 1742   | WILLIAMS MARGARET R. PLLC   | JUN25 CASA         |    | INV  | 07/25/2025 | 3,082.50 | Misc CASA Cases        |
| 178258  | 1742   | WILLIAMS MARGARET R. PLLC   | 04.18-07.24.25-516 |    | INV  | 07/25/2025 | 1,235.00 | Attorney Fees CV09-25- |
| 178259  | 1962   | CORPORATE PAYMENT SYSTEMS   | 1773JUL25          |    | INV  | 08/21/2025 | 632.29   | JSTORMS-CC-ServerMnky- |
| 178287  | 3441   | IDAHO ASSOC OF COUNTY ASSES | IACA-25159         |    | INV  | 07/28/2025 | 185.00   | IACA CONFERENCE REGIST |
| 178288  | 6270   | DERRICK HAGSTROM            | INV-00068          |    | INV  | 07/28/2025 | 1,902.00 | FAC ADMIN WINDOWS      |
| 178289  | 6270   | DERRICK HAGSTROM            | INV-00069          |    | INV  | 07/28/2025 | 1,500.00 | FAC COMPLEX WINDOWS    |
| 178290  | 6270   | DERRICK HAGSTROM            | INV-00070          |    | INV  | 07/28/2025 | 1,128.00 | FAC PROS ATTNY, PUB DE |
| 178292  | 1962   | CORPORATE PAYMENT SYSTEMS   | 4327JUL25          |    | INV  | 07/27/2025 | 404.97   | BHOWARD CC STMT JUL25  |
| 178293  | 1962   | CORPORATE PAYMENT SYSTEMS   | 3803JUL25          |    | INV  | 07/28/2025 | 107.48   | FAC TREVOR CC JUL25    |
| 178294  | 1962   | CORPORATE PAYMENT SYSTEMS   | 2481JUL25          |    | INV  | 07/28/2025 | 425.04   | FAC TEDDI CC JUL25     |
| 178295  | 186    | CINTAS CORPORATION #606     | 4238037718         |    | INV  | 07/28/2025 | 67.94    | BCSO Mats              |
| 178296  | 697    | PLBM LLC                    | 726                |    | INV  | 07/28/2025 | 447.16   | Marine Fuel            |
| 178297  | 4700   | AMAZON CAPITAL SERVICES INC | 1GX9-Q9PP-9L1W     |    | INV  | 07/28/2025 | 157.98   | Ink Cartridges         |
| 178298  | 3553   | WEX BANK                    | 106179047          |    | INV  | 07/27/2025 | 599.61   | PLANNING FUEL JUL25    |
| 178299  | 1714   | UNITED PARCEL SERVICE       | 00001Y2V32305      |    | INV  | 07/28/2025 | 78.31    | Shipping Charges       |
| 178300  | 310    | GALLS PARENT HOLDINGS LLC   | 032035771          |    | INV  | 07/28/2025 | 280.26   | Bullet Proof Vests     |
| 178301  | 310    | GALLS PARENT HOLDINGS LLC   | 031988279          |    | INV  | 07/28/2025 | 4,349.70 | Bullet Proof Vests Det |
| 178302  | 310    | GALLS PARENT HOLDINGS LLC   | 032036274          |    | INV  | 07/28/2025 | 2,575.80 | Bullet Proof Vests     |
| 178303  | 4980   | AT&T MOBILITY LLC           | 287291113018JUL25  |    | INV  | 07/28/2025 | 41.32    | wireless Charges       |
| 178304  | 4980   | AT&T MOBILITY LLC           | 287289674365JUL25  |    | INV  | 07/28/2025 | 185.29   | wireless Charges Jul 2 |
| 178305  | 1962   | CORPORATE PAYMENT SYSTEMS   | 1819JUL25          |    | INV  | 07/28/2025 | 13.45    | Parking Fee, Fuel Char |



## WARRANT LIST BY VOUCHER

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VOUCHER | VENDOR | VENDOR NAME                 | INVOICE        | PO | TYPE | DUE DATE   | AMOUNT    | COMMENT                |
|---------|--------|-----------------------------|----------------|----|------|------------|-----------|------------------------|
| 178306  | 1962   | CORPORATE PAYMENT SYSTEMS   | 1433JUL25      |    | INV  | 07/28/2025 | 1,794.53  | Rangefinder Binoculars |
| 178307  | 1962   | CORPORATE PAYMENT SYSTEMS   | 4493JUL25      |    | INV  | 07/28/2025 | 5,446.90  | Thinkpad,Kasm, Proxmox |
| 178308  | 1962   | CORPORATE PAYMENT SYSTEMS   | 4781JUL25      |    | INV  | 07/28/2025 | 2,456.71  | Meal for critical inci |
| 178309  | 1962   | CORPORATE PAYMENT SYSTEMS   | 2828JUL25      |    | INV  | 07/28/2025 | 658.37    | Drone Registration, Ho |
| 178310  | 6045   | TMA @ YOUR SERVICE, LLC     | 38685          |    | INV  | 07/28/2025 | 790.00    | Wellworks Program Fee  |
| 178313  | 1962   | CORPORATE PAYMENT SYSTEMS   | 8776JUL25      |    | INV  | 07/28/2025 | 199.88    | Training Registration, |
| 178315  | 4700   | AMAZON CAPITAL SERVICES INC | 1N3N-F1XR-D9KQ |    | INV  | 07/28/2025 | 2,534.89  | Rackstation 12bay      |
| 178316  | 4700   | AMAZON CAPITAL SERVICES INC | 1GQF-KP14-LXFF |    | INV  | 07/28/2025 | 1,469.50  | IP Phones              |
| 178317  | 3192   | EXBABYLON LLC               | EXB100543      |    | INV  | 07/29/2025 | 2,445.00  | JSTORMS-Exbabylon-M365 |
| 178318  | 1962   | CORPORATE PAYMENT SYSTEMS   | 4325JUL25      |    | INV  | 07/28/2025 | 174.61    | Laptop Cradles, Ink, I |
| 178319  | 1889   | AUDIOLOGY RESEARCH ASSOCIAT | 123572         |    | INV  | 07/28/2025 | 33.00     | Pre employment hearing |
| 178320  | 2924   | WATERFRONT PROPERTY MANAGEM | 56114          |    | INV  | 07/28/2025 | 275.68    | Marine Fuel            |
| 178323  | 1962   | CORPORATE PAYMENT SYSTEMS   | 8561JUL25      |    | INV  | 07/28/2025 | 184.48    | Simmons- Credit Card S |
| 178324  | 1962   | CORPORATE PAYMENT SYSTEMS   | 4395JUL25      |    | INV  | 07/28/2025 | 1,253.73  | Jeffers- Credit Card S |
| 178325  | 1962   | CORPORATE PAYMENT SYSTEMS   | 1783JUL25      |    | INV  | 07/28/2025 | 291.11    | Stultz- Credit Card St |
| 178326  | 1962   | CORPORATE PAYMENT SYSTEMS   | 7560JUL25      |    | INV  | 07/28/2025 | 136.42    | Hunter- Credit Card St |
| 178327  | 1962   | CORPORATE PAYMENT SYSTEMS   | 1791JUL25      |    | INV  | 07/28/2025 | 275.00    | QUICKBOOKS SUBSCRIPTIO |
| 178328  | 3222   | FEDEX                       | 8-912-59845    |    | INV  | 07/28/2025 | 16.52     | LOCKBOX SHIPPING       |
| 178330  | 963    | CANNON HILL                 | 43109          |    | INV  | 07/30/2025 | 31,571.40 | SW COLBURN GRINDING JU |
| 178331  | 2686   | LACLEDE WATER DISTRICT      | 4357JUL25      |    | INV  | 07/30/2025 | 45.84     | SW MIDWAY WATER JUL25  |
| 178332  | 2320   | NORTH 40 OUTFITTERS         | 49272/B        |    | INV  | 07/30/2025 | 187.84    | SW BROOMS AND BEE ATTR |
| 178333  | 92     | BEUSKENS ROBERT MICHAEL     | JUL25          |    | INV  | 07/28/2025 | 49.00     | Per Diem for Inmate Ex |
| 178334  | 4710   | RADONICH, LUKE              | JUL25          |    | INV  | 07/28/2025 | 49.00     | Per Diem for Inmate Ex |
| 178335  | 1962   | CORPORATE PAYMENT SYSTEMS   | 1166JUL25      |    | INV  | 07/28/2025 | 39.00     | SNAGIT SUBSCRIPTION    |
| 178336  | 851    | STERICYCLE INC.             | 8011422091     |    | INV  | 07/28/2025 | 1,403.75  | Quarterly Waste Servic |



## WARRANT LIST BY VOUCHER

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VOUCHER | VENDOR | VENDOR NAME                 | INVOICE              | PO | TYPE | DUE DATE   | AMOUNT | COMMENT                |
|---------|--------|-----------------------------|----------------------|----|------|------------|--------|------------------------|
| 178337  | 3357   | TIFCO INDUSTRIES            | 72107976             |    | INV  | 07/28/2025 | 260.20 | Hose Clamp, Light Bar, |
| 178338  | 3357   | TIFCO INDUSTRIES            | 72108714             |    | INV  | 07/28/2025 | 516.63 | Acorn Nuts, Speaker Wi |
| 178339  | 3357   | TIFCO INDUSTRIES            | 72108600             |    | INV  | 07/28/2025 | 690.97 | Tire Repair Patch, Tir |
| 178340  | 3148   | T MOBILE                    | 2087607352JUL25      |    | INV  | 07/28/2025 | 31.44  | Wireless Charges Jul 2 |
| 178341  | 4980   | AT&T MOBILITY LLC           | 287351902735JUL25GIS |    | INV  | 07/24/2025 | 36.14  | GIS FIELD TECH BILL 20 |
| 178342  | 4980   | AT&T MOBILITY LLC           | 287353534902JUL25    |    | INV  | 07/24/2025 | 319.82 | SW CELL PHONES JUL25   |
| 178343  | 697    | PLBM LLC                    | 728                  |    | INV  | 07/28/2025 | 524.64 | Marine Fuel            |
| 178344  | 4700   | AMAZON CAPITAL SERVICES INC | 176X-C69R-X1DH       |    | INV  | 07/28/2025 | 87.94  | Batteries, Folding Ste |
| 178345  | 4700   | AMAZON CAPITAL SERVICES INC | 1GHJ-GTJY-JGYP       |    | INV  | 07/29/2025 | 52.99  | Glock Pistol Sight     |
| 178346  | 400    | HOME DEPOT CREDIT SERVICES  | 8625129              |    | INV  | 07/28/2025 | 49.98  | Thermostat             |
| 178347  | 400    | HOME DEPOT CREDIT SERVICES  | 3010447              |    | INV  | 07/29/2025 | 423.86 | Screws, Galv Ribbed Ro |
| 178348  | 400    | HOME DEPOT CREDIT SERVICES  | 3900822              |    | INV  | 07/29/2025 | 606.20 | Tool Combo Kit, Staple |
| 178349  | 400    | HOME DEPOT CREDIT SERVICES  | 2522039              |    | INV  | 07/29/2025 | 14.46  | Screws, Paint          |
| 178350  | 400    | HOME DEPOT CREDIT SERVICES  | 22549                |    | INV  | 07/29/2025 | 33.39  | Simple Green, Dawn Dis |
| 178351  | 400    | HOME DEPOT CREDIT SERVICES  | 9126951              |    | INV  | 07/29/2025 | 75.86  | Bottled water, paper t |
| 178352  | 400    | HOME DEPOT CREDIT SERVICES  | 6626874              |    | INV  | 07/29/2025 | 13.98  | Blinds                 |
| 178353  | 400    | HOME DEPOT CREDIT SERVICES  | 4082612              |    | CRM  | 07/29/2025 | -33.00 | Return of Gable 10     |
| 178354  | 400    | HOME DEPOT CREDIT SERVICES  | 3120179              |    | INV  | 07/29/2025 | 6.57   | Coupling Brass         |
| 178355  | 400    | HOME DEPOT CREDIT SERVICES  | 3523417              |    | INV  | 07/29/2025 | 40.88  | Wood Glue, Paint, Tape |
| 178356  | 400    | HOME DEPOT CREDIT SERVICES  | 7024658              |    | INV  | 07/29/2025 | 52.44  | Trim Line, 2 cycle oil |
| 178357  | 1900   | AVISTA UTILITIES            | 0004270000Ju125      |    | INV  | 07/29/2025 | 20.00  | D1 sander shed electri |
| 178358  | 400    | HOME DEPOT CREDIT SERVICES  | 8628010              |    | INV  | 07/29/2025 | 53.53  | Hex Nuts, 9V Batteries |
| 178359  | 400    | HOME DEPOT CREDIT SERVICES  | 5025002              |    | INV  | 07/29/2025 | 130.34 | Threaded rod, Disc, Bo |
| 178360  | 1900   | AVISTA UTILITIES            | 6804270000Ju125      |    | INV  | 07/29/2025 | 39.42  | D1 Pump House Electric |



## WARRANT LIST BY VOUCHER

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VOUCHER | VENDOR | VENDOR NAME                 | INVOICE         | PO | TYPE | DUE DATE   | AMOUNT    | COMMENT                |
|---------|--------|-----------------------------|-----------------|----|------|------------|-----------|------------------------|
| 178362  | 1900   | AVISTA UTILITIES            | 1427530000Ju125 |    | INV  | 07/29/2025 | 52.39     | D1 old shop electric J |
| 178363  | 1900   | AVISTA UTILITIES            | 0329610000Ju125 |    | INV  | 07/29/2025 | 808.85    | D2 Shop Electric Jun/J |
| 178364  | 3663   | INLAND POWER & LIGHT        | 85450001Ju125   |    | INV  | 07/29/2025 | 46.52     | Hwy 41 & Old Priest Ri |
| 178365  | 6407   | CANTER BUYER PARENT LP      | 5003-6969151    |    | INV  | 07/29/2025 | 4,268.64  | CTK03, Tires, Mount, V |
| 178366  | 6407   | CANTER BUYER PARENT LP      | 5003-6980549    |    | INV  | 07/29/2025 | 40.00     | D3 Loose, Dismount and |
| 178367  | 1962   | CORPORATE PAYMENT SYSTEMS   | 9420Ju125       |    | INV  | 07/29/2025 | 93.63     | Auger Bits for Frost P |
| 178368  | 5561   | ERGON ASPHALT AND EMULSIONS | 9403501842      |    | INV  | 07/29/2025 | 18,466.32 | CMS-2P Chip Seal Oil   |
| 178369  | 5561   | ERGON ASPHALT AND EMULSIONS | 9403501841      |    | INV  | 07/29/2025 | 6,995.92  | CMS 2-P Chip Seal Oil  |
| 178370  | 5561   | ERGON ASPHALT AND EMULSIONS | 9403503155      |    | INV  | 07/29/2025 | 18,569.11 | CMS-2P Chip Seal Oil   |
| 178371  | 3695   | REDWOOD TOXICOLOGY LABORATO | 854098          |    | INV  | 07/29/2025 | 1,879.80  | Drug Testing Supplies  |
| 178387  | 3162   | TAYLOR & SONS CHEVROLET     | 92598           |    | INV  | 07/29/2025 | 91.93     | JPO Car 2-Oil Change   |
| 178388  | 5561   | ERGON ASPHALT AND EMULSIONS | 9403503156      |    | INV  | 07/29/2025 | 18,726.32 | CMS-2P Chip Seal Oil   |
| 178389  | 3838   | STULTZ, RON                 | AUG25           |    | INV  | 07/29/2025 | 185.00    | POST Graduation        |
| 178390  | 4512   | JEFFERS, JENNIFER           | SEP25           |    | INV  | 07/29/2025 | 135.00    | IJJA Per Diem          |
| 178391  | 5561   | ERGON ASPHALT AND EMULSIONS | 9403503154      |    | INV  | 07/29/2025 | 5,224.26  | CMS-2P Chip Seal Oil   |
| 178392  | 5561   | ERGON ASPHALT AND EMULSIONS | 9403506169      |    | INV  | 07/29/2025 | 18,581.20 | CMS-2P Chip Seal Oil   |
| 178393  | 3838   | STULTZ, RON                 | SEP25           |    | INV  | 07/29/2025 | 135.00    | IJJA Per Diem          |
| 178394  | 4054   | COLLINS, JUSTIN             | SEP25           |    | INV  | 07/29/2025 | 135.00    | IJJA Per Diem          |
| 178395  | 4806   | GONZALEZ, MARCUS            | SEP25           |    | INV  | 07/29/2025 | 135.00    | IJJA Per Diem          |
| 178396  | 3188   | EVERGREEN SUPPLY            | 414491          |    | INV  | 07/29/2025 | 10.98     | D3 - CF, Grinder wheel |
| 178398  | 6053   | JULIANNE MCLAIN             | SEP25           |    | INV  | 07/29/2025 | 135.00    | IJJA Per Diem          |
| 178399  | 5159   | CUNNINGHAM, BENJAMIN        | SEP25           |    | INV  | 07/29/2025 | 135.00    | IJJA Per Diem          |
| 178400  | 5564   | EALY GABRIEL                | SEP25           |    | INV  | 07/29/2025 | 135.00    | IJJA Per Diem          |
| 178401  | 5782   | DEVIN SIMMONS               | SEP25           |    | INV  | 07/29/2025 | 135.00    | IJJA Per Diem          |
| 178402  | 4734   | BO CO TREAS FTO PACIFIC SOU | INV0044856      |    | INV  | 07/29/2025 | 285.00    | 7075 PS Cobra Admin Fe |



## WARRANT LIST BY VOUCHER

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VOUCHER | VENDOR | VENDOR NAME               | INVOICE        | PO | TYPE | DUE DATE   | AMOUNT   | COMMENT                 |
|---------|--------|---------------------------|----------------|----|------|------------|----------|-------------------------|
| 178403  | 1611   | SNAP ON TOOLS             | 071525162738   |    | INV  | 07/29/2025 | 215.25   | Bending Pliers, Ext Se  |
| 178405  | 2592   | CO-OP GAS AND SUPPLY CO   | 39196          |    | INV  | 07/24/2025 | 23.90    | EM FLAGGING TAPE        |
| 178406  | 2592   | CO-OP GAS AND SUPPLY CO   | 39920          |    | INV  | 07/29/2025 | 52.58    | EM FLAGGING TAPE        |
| 178407  | 6453   | MATTHEW DAVID SIMPSON     | 5741           |    | INV  | 07/29/2025 | 1,509.28 | GATE REPAIR             |
| 178408  | 2771   | O'REILLY AUTOMOTIVE INC   | 3456-239233    |    | INV  | 07/29/2025 | 19.98    | Ruby Fluid Paste, Acid  |
| 178409  | 3822   | FREIGHTLINER NORTHWEST    | PC001654123:01 |    | INV  | 07/29/2025 | 290.92   | 2TK33, Tank             |
| 178410  | 2219   | GRIZZLY GLASS CENTER      | H0174718       |    | INV  | 07/29/2025 | 59.95    | 1TK46, Bullseye Repair  |
| 178411  | 327    | GEFFS MANUFACTURING INC.  | 406661         |    | INV  | 07/29/2025 | 1,950.72 | CCS01, Electrical Cont  |
| 178412  | 5676   | GMCO CORPORATION          | CD202519171    |    | INV  | 07/29/2025 | 7,167.88 | D1, Mag Chloride        |
| 178413  | 2592   | CO-OP GAS AND SUPPLY CO   | 47011          |    | INV  | 07/29/2025 | 28.96    | Waterproof & Chem Resi  |
| 178414  | 1962   | CORPORATE PAYMENT SYSTEMS | 9685-Jul2025   |    | INV  | 07/29/2025 | 726.98   | CWMA Promo Items - \$50 |
| 178415  | 5676   | GMCO CORPORATION          | CD202519170    |    | INV  | 07/29/2025 | 7,180.53 | D2, Mag Chloride        |
| 178416  | 5676   | GMCO CORPORATION          | CD202519168    |    | INV  | 07/29/2025 | 6,957.06 | D1, Mag Chloride        |
| 178417  | 5676   | GMCO CORPORATION          | CD202519160    |    | INV  | 07/29/2025 | 6,973.93 | D2, Mag Chloride        |
| 178418  | 5676   | GMCO CORPORATION          | CD202519159    |    | INV  | 07/29/2025 | 6,326.71 | D1, Mag Chloride        |
| 178419  | 5676   | GMCO CORPORATION          | CD202519153    |    | INV  | 07/29/2025 | 6,967.60 | D2, Mag Chloride        |
| 178420  | 5676   | GMCO CORPORATION          | CD202519154    |    | INV  | 07/29/2025 | 6,967.60 | D2, Mag Chloride        |
| 178421  | 5676   | GMCO CORPORATION          | CD202519158    |    | INV  | 07/29/2025 | 6,961.28 | D2, Mag Chloride        |
| 178422  | 5676   | GMCO CORPORATION          | CD202518922    |    | INV  | 07/29/2025 | 7,169.99 | D1, Mag Chloride        |
| 178423  | 5676   | GMCO CORPORATION          | CD202518921    |    | INV  | 07/29/2025 | 7,167.88 | D1, Mag Chloride        |
| 178424  | 5676   | GMCO CORPORATION          | CD202518914    |    | INV  | 07/29/2025 | 6,961.28 | D2, Mag Chloride        |
| 178425  | 5676   | GMCO CORPORATION          | CD202518913    |    | INV  | 07/29/2025 | 6,959.17 | D2, Mag Chloride        |
| 178426  | 5676   | GMCO CORPORATION          | CD202518915    |    | INV  | 07/29/2025 | 7,167.88 | D2, Mag Chloride        |
| 178427  | 5676   | GMCO CORPORATION          | CD202518880    |    | INV  | 07/29/2025 | 6,969.71 | D1, Mag Chloride        |



## WARRANT LIST BY VOUCHER

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VOUCHER | VENDOR | VENDOR NAME             | INVOICE             | PO | TYPE | DUE DATE   | AMOUNT   | COMMENT                |
|---------|--------|-------------------------|---------------------|----|------|------------|----------|------------------------|
| 178428  | 5676   | GMCO CORPORATION        | CD202518883         |    | INV  | 07/29/2025 | 6,809.49 | D2, Mag Chloride       |
| 178429  | 5676   | GMCO CORPORATION        | CD202518882         |    | INV  | 07/29/2025 | 5,639.44 | D2, Mag Chloride       |
| 178430  | 5676   | GMCO CORPORATION        | CD202518881         |    | INV  | 07/29/2025 | 6,961.28 | D1, Mag Chloride       |
| 178431  | 5676   | GMCO CORPORATION        | CD202518878         |    | INV  | 07/29/2025 | 7,191.07 | D2, Mag Chloride       |
| 178432  | 5676   | GMCO CORPORATION        | CD202518877         |    | INV  | 07/29/2025 | 6,885.38 | D1, Mag Chloride       |
| 178433  | 5676   | GMCO CORPORATION        | CD202518876         |    | INV  | 07/29/2025 | 6,923.33 | D1, Mag Chloride       |
| 178434  | 5676   | GMCO CORPORATION        | CD202518875         |    | INV  | 07/29/2025 | 6,925.44 | D2, Mag Chloride       |
| 178435  | 5676   | GMCO CORPORATION        | CD202518874         |    | INV  | 07/29/2025 | 6,963.38 | D2, Mag Chloride       |
| 178436  | 3436   | IDAHO ASPHALT SUPPLY    | 90008620            |    | INV  | 07/29/2025 | 2,767.05 | CRS-2                  |
| 178437  | 2320   | NORTH 40 OUTFITTERS     | 049361/B            |    | INV  | 07/29/2025 | 73.95    | D3, Sprayer, Scraper,  |
| 178438  | 3830   | BONNER COUNTY DAILY BEE | 0000038506-07122025 |    | INV  | 07/29/2025 | 54.66    | 11613_BCB#7116_BOCC_MT |
| 178439  | 3830   | BONNER COUNTY DAILY BEE | 0000038507-07122025 |    | INV  | 07/29/2025 | 69.29    | 11613_BCB#7117_BOCC_MT |
| 178440  | 3830   | BONNER COUNTY DAILY BEE | 0000038508-07122025 |    | INV  | 07/29/2025 | 98.55    | 11613_BCB#7118_BOCC_MT |
| 178441  | 3830   | BONNER COUNTY DAILY BEE | 0000038509-07122025 |    | INV  | 07/29/2025 | 46.19    | 11613_BCB#7119_BOCC_MT |
| 178442  | 2320   | NORTH 40 OUTFITTERS     | 049350/B            |    | INV  | 07/29/2025 | 216.00   | Signs, Stickered Numbe |
| 178444  | 1708   | UNITED DATA SECURITY    | 147354              |    | INV  | 07/29/2025 | 65.00    | Priest River shred     |
| 178447  | 2320   | NORTH 40 OUTFITTERS     | 049354/B            |    | INV  | 07/29/2025 | 20.93    | "No Trespassing" Signs |
| 178448  | 5907   | GARRETT POWELL          | INV-S-92            |    | INV  | 07/29/2025 | 104.26   | D2, oil Tank Trailer,  |
| 178449  | 5203   | PAPE MACHINERY INC      | 7008452             |    | INV  | 07/29/2025 | 7,344.07 | D3, Drum Roller, Repai |
| 178451  | 5203   | PAPE MACHINERY INC      | 16276583            |    | INV  | 07/29/2025 | 15.97    | 3TH01, Rod             |
| 178452  | 6003   | RED'S POWER SUPPLY, LLC | 4063                |    | INV  | 07/29/2025 | 96.00    | 2GM013, Brake Cleaner  |
| 178453  | 6003   | RED'S POWER SUPPLY, LLC | 4062                |    | INV  | 07/29/2025 | 96.00    | D3 shop, Brake Cleaner |
| 178454  | 1611   | SNAP ON TOOLS           | 072325163070        |    | INV  | 07/29/2025 | 276.00   | Shop, Coolant Refill k |
| 178455  | 1663   | SPOKANE HOUSE OF HOSE   | 1131972             |    | INV  | 07/29/2025 | 399.80   | 3TK01, Fire Hose and A |
| 178456  | 1663   | SPOKANE HOUSE OF HOSE   | 1131948             |    | INV  | 07/29/2025 | 192.56   | 1sw01, Gates           |



## WARRANT LIST BY VOUCHER

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VOUCHER | VENDOR | VENDOR NAME                 | INVOICE           | PO | TYPE | DUE DATE   | AMOUNT   | COMMENT                      |
|---------|--------|-----------------------------|-------------------|----|------|------------|----------|------------------------------|
| 178457  | 2879   | SIX ROBBLEES' INC           | 05P77601          |    | INV  | 07/29/2025 | 81.26    | 2TR25, Gaskets and was       |
| 178458  | 2879   | SIX ROBBLEES' INC           | 05P77105          |    | INV  | 07/29/2025 | 202.20   | D2 Stock, Studs              |
| 178459  | 3357   | TIFCO INDUSTRIES            | 72109805          |    | INV  | 07/29/2025 | 182.66   | D1, Grinding wheels, C       |
| 178460  | 3357   | TIFCO INDUSTRIES            | 72110890          |    | INV  | 07/29/2025 | 245.98   | D1, Fittings, Ear Plug       |
| 178461  | 3357   | TIFCO INDUSTRIES            | 72110888          |    | INV  | 07/29/2025 | 130.46   | D2, Industrial Chemicals     |
| 178463  | 3357   | TIFCO INDUSTRIES            | 72110723          |    | INV  | 07/29/2025 | 344.68   | D2, Hairpins, Connectors     |
| 178464  | 3357   | TIFCO INDUSTRIES            | 72110763          |    | INV  | 07/29/2025 | 126.75   | D3, Terminals, Nuts, Washers |
| 178466  | 55     | ALBENI FALLS BUILDING SUPPL | 936696            |    | INV  | 07/29/2025 | 25.29    | D2, Exhaust Fan              |
| 178469  | 186    | CINTAS CORPORATION #606     | 4237595873        |    | INV  | 07/29/2025 | 77.76    | D3 Laundry                   |
| 178471  | 186    | CINTAS CORPORATION #606     | 4237905037        |    | INV  | 07/29/2025 | 74.53    | D1 Laundry                   |
| 178473  | 186    | CINTAS CORPORATION #606     | 4237908313        |    | INV  | 07/29/2025 | 83.18    | D2 Laundry                   |
| 178474  | 3822   | FREIGHTLINER NORTHWEST      | PC001654109:01    |    | INV  | 07/29/2025 | 1,197.47 | CTK03, Hoses, Air Brakes     |
| 178475  | 3822   | FREIGHTLINER NORTHWEST      | PC001654109:02    |    | INV  | 07/29/2025 | 157.45   | CTK03, Hoses                 |
| 178476  | 2239   | H & H EXPRESS               | 2959639           |    | INV  | 07/29/2025 | 39.84    | D2 Freight, ADS Diesel       |
| 178477  | 2239   | H & H EXPRESS               | 3717570           |    | INV  | 07/29/2025 | 28.05    | D2 Freight, ADS Diesel       |
| 178478  | 6018   | GENUINE PARTS COMPANY       | 241052            |    | INV  | 07/29/2025 | 12.26    | 1TK45, Bearing               |
| 178479  | 6018   | GENUINE PARTS COMPANY       | 240670            |    | INV  | 07/29/2025 | 119.08   | 1L004, Filter                |
| 178480  | 6018   | GENUINE PARTS COMPANY       | 240716            |    | INV  | 07/29/2025 | 452.71   | D1 Trucks, Filter Stock      |
| 178481  | 6018   | GENUINE PARTS COMPANY       | 240717            |    | INV  | 07/29/2025 | 186.75   | D3 Trucks, Filter Stock      |
| 178482  | 1481   | PATTI'S ACTION AUTO SUPPLY  | 428305-1          |    | INV  | 07/29/2025 | 30.22    | GM013, Air Receiver          |
| 178483  | 1481   | PATTI'S ACTION AUTO SUPPLY  | 427496-1          |    | INV  | 07/29/2025 | 25.95    | 2SW01, Tail Pipe Tip,        |
| 178486  | 4573   | SCHULTZ, TERESA             | JUL2025           |    | INV  | 07/30/2025 | 224.00   | Mileage to Regional El       |
| 178489  | 6454   | KAIDEN RAHOUN               | JUL25             |    | INV  | 07/30/2025 | 797.00   | JSTORMS-CertReimburse-       |
| 178491  | 4980   | AT&T MOBILITY LLC           | 287351880799JUL25 |    | INV  | 07/30/2025 | 519.57   | EMPLOYEE CELL PHONES         |



## WARRANT LIST BY VOUCHER

WARRANT: BOC4325 07/31/2025

DUE DATE: 08/31/2025

| VOUCHER       | VENDOR | VENDOR NAME                 | INVOICE             | PO | TYPE | DUE DATE   | AMOUNT     | COMMENT                |
|---------------|--------|-----------------------------|---------------------|----|------|------------|------------|------------------------|
| 178493        | 3978   | NATIONAL MEDICAL SERVICES I | 1281046             |    | INV  | 07/30/2025 | 316.00     | NMS labs for Camp and  |
| 178498        | 1900   | AVISTA UTILITIES            | 3453950000JUL25     |    | INV  | 07/30/2025 | 33.88      | LAKEVIEW AREA LIGHT    |
| 178499        | 1900   | AVISTA UTILITIES            | 1134230000JUL25     |    | INV  | 07/30/2025 | 79.56      | PRIEST RIVER AIRPORT H |
| 178500        | 5284   | NORTHWEST FIBER LLC         | 208-263-3074JUL25   |    | INV  | 07/30/2025 | 71.97      | SDPT AIRPORT WEATHER O |
| 178501        | 5284   | NORTHWEST FIBER LLC         | 208-443-8217JUL25   |    | INV  | 07/30/2025 | 93.02      | PRIEST LAKE SHERIFF SU |
| 178504        | 1900   | AVISTA UTILITIES            | 3650641944JUL25     |    | INV  | 07/30/2025 | 372.00     | Act #3650641944 Servic |
| 178505        | 4980   | AT&T MOBILITY LLC           | 287289674365Jul25-2 |    | INV  | 07/30/2025 | 50.25      | Acct #287289674365 -D. |
| 178506        | 6020   | ARAMARK SERVICES INC        | 13206203            |    | INV  | 07/30/2025 | 39.00      | Cust. #6034-242078 Inv |
| 178507        | 6020   | ARAMARK SERVICES INC        | 13206201            |    | INV  | 07/30/2025 | 78.00      | Cust. #6034-242077 Inv |
| 178508        | 966    | CANON USA INC               | 6012661341          |    | INV  | 07/30/2025 | 112.53     | Ser. #ULK02790 Inv. #6 |
| 178509        | 966    | CANON USA INC               | 6012661340          |    | INV  | 07/30/2025 | 81.73      | Ser. #RRB20616 Inv. #6 |
| 178511        | 3663   | INLAND POWER & LIGHT        | 62146001JUL25       |    | INV  | 07/31/2025 | 53.09      | SW POWER IDAHO HILL    |
| 178512        | 3663   | INLAND POWER & LIGHT        | 137354001JUL25      |    | INV  | 07/31/2025 | 84.66      | SW POWER BLANCHARD JUN |
| 178536        | 6406   | THE MOUNTAIN VIEW COMPANY   | 11562               |    | INV  | 07/31/2025 | 26,162.48  | EM Bonfire CiderOnTheR |
| WARRANT TOTAL |        |                             |                     |    |      |            | 395,328.56 |                        |

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





# Bonner County

## Parks and Waterways Department

8/5/25

### Memorandum

Recreation

Item #1

To: Commissioners

From: Parks & Waterways  
Matt Zoeller-Director

Re: ORFAC Grant Acceptance

Bonner County P&W Department would like acceptance of a grant awarded from the State of Idaho to support replace in kind project of Priest Lake Navigation Lights, and Granite Creek dock. This will increase safety for Lake Pend Oreille and Priest Lake users. This will make \$57,232.50 of state money available for facility repairs with a low match cost of only 3,017.50. Match is currently available and earmarked in both line items 038-7540 Dock Repairs, and 038-7530 Facility repairs.

Auditing Review: ☒ APPROVED

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

Risk Review: ☒ APPROVED

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

Legal Review:

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

Distribution: \_\_\_\_\_ Original to BOCC  
\_\_\_\_\_ Auditing, Risk, Legal

A suggested motion would be: **Based on the information before us I move the County to accept and fund the grant awarded to Bonner County Parks and Waterways for the ORFAC Grant to better Bonner County Waterways.**

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date





State of Idaho

## Department of Parks and Recreation

BRAD LITTLE  
Governor

SUSAN E. BUXTON  
Director

### Idaho Park and Recreation Board

Brian Beekley, Chair - District 3 | Chuck Roady - District 1 | Hugh Cooke - District 2 | Jim Keating - District 4 | Amy Manning - District 5 | Cortney Liddiard - District 6

July 14, 2025

Matt Zoeller  
Bonner County Parks and Waterways  
521 S Division, Suite 218  
Sandpoint, ID 83864

Dear Mr. Zoeller,

It is my pleasure to inform you that the Idaho Park and Recreation Board has approved funding for the **Docks and Navigation Improvements at Lake Pend Oreille and Priest Lake** in the amount of **\$57,232.50**. At the same time, I would like to commend you for your efforts to improve outdoor recreation facilities and services in Idaho.

The project number assigned to this project is **340CAP2025ORF30002**. Please use this number on all correspondence regarding this project.

Enclosed is the necessary agreement which details the scope of the project, funding sources, and specific commitments associated with the use of these funds. Please execute the agreement with an original signature of the individual with authority to make long-term obligations for their respective agency or organization, and return as soon as possible to:

Kathy Muir, Grant Manager  
Idaho Department of Parks and Recreation  
5657 Warm Springs Ave.  
Boise, ID 83716-8700

When the signed agreement has been returned, funds will be available for reimbursement. All invoices documenting expenditures must be submitted to the grant department prior to reimbursement. The reimbursement will be remitted directly to the applicant.

Thank you for your interest in the Outdoor Recreation Fund and for your service to Idaho's recreating public. If you have any questions about this process, please contact Kathy Muir at 208-514-2431 or [Kathy.muir@idpr.idaho.gov](mailto:Kathy.muir@idpr.idaho.gov).

Sincerely,

Susan E. Buxton  
Director





Idaho Outdoor Recreation Fund  
AGREEMENT FORM

|   |   |
|---|---|
| Applicant: Bonner County Park/Waterways                           | Project No: 340CAP2025ORF30002                      |
| Project Name: Granite Creek Dock – Priest Lake Navigation Pilings | Date Approved: July 14, 2025                        |
| Location: Bonner County, Lake Pend Oreille, Priest Lake           | Project Period:<br>From: 7/14/2025<br>To: 6/30/2026 |

It is mutually agreed and understood that the use of these funds will be for the purposes stated on the attached budget sheet known as Exhibit A, which is incorporated herein by this reference and subject to the terms as described herein. It is also understood that the Sponsor is responsible to obtain all necessary permits; follow applicable bidding laws; keep accurate records of expenses for audit purposes; construct all improvements according to mutually agreed upon construction standards and all applicable state, local, or federal codes and maintain improvements to be open and safe for public use, without regard to one's race, gender, national origin, religion, or disability. It is expressly agreed that the Department's sole involvement in the project covered by this agreement is in design and contribution of funds, that the Department shall acquire no interest in the property or improvements covered by this agreement, and that the Department and the state of Idaho, therefore, shall not bear any liability for use of the facilities or project area except insofar as such loss may be attributable to design by the Department. It is mutually agreed that the Sponsor will comply with the rules governing the Outdoor Recreation Fund in effect as of the date of this agreement. **Grantees are required to understand and follow the rules outlined in 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, which outlines reasonable and allowable costs for funding programs.**

By signing, the grantee acknowledges they understand the terms and conditions of accepting these funds, including any special conditions listed.

Special Conditions:

In witness thereof:

APPROVED:

Signature-Applicant's Authorized Representative

Idaho Department of Parks and Recreation

Title

Title

Date

Date





Idaho Outdoor Recreation Fund  
AGREEMENT FORM

|   |   |
|---|---|
| Applicant: Bonner County Park/Waterways                           | Project No: 340CAP2025ORF30002                      |
| Project Name: Granite Creek Dock – Priest Lake Navigation Pilings | Date Approved: July 14, 2025                        |
| Location: Bonner County, Lake Pend Oreille, Priest Lake           | Project Period:<br>From: 7/14/2025<br>To: 6/30/2026 |

It is mutually agreed and understood that the use of these funds will be for the purposes stated on the attached budget sheet known as Exhibit A, which is incorporated herein by this reference and subject to the terms as described herein. It is also understood that the Sponsor is responsible to obtain all necessary permits; follow applicable bidding laws; keep accurate records of expenses for audit purposes; construct all improvements according to mutually agreed upon construction standards and all applicable state, local, or federal codes and maintain improvements to be open and safe for public use, without regard to one's race, gender, national origin, religion, or disability. It is expressly agreed that the Department's sole involvement in the project covered by this agreement is in design and contribution of funds, that the Department shall acquire no interest in the property or improvements covered by this agreement, and that the Department and the state of Idaho, therefore, shall not bear any liability for use of the facilities or project area except insofar as such loss may be attributable to design by the Department. It is mutually agreed that the Sponsor will comply with the rules governing the Outdoor Recreation Fund in effect as of the date of this agreement. **Grantees are required to understand and follow the rules outlined in 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, which outlines reasonable and allowable costs for funding programs.**

By signing, the grantee acknowledges they understand the terms and conditions of accepting these funds, including any special conditions listed.

Special Conditions:

In witness thereof:

APPROVED:

Signature-Applicant's Authorized Representative

Idaho Department of Parks and Recreation

Title

Title

Date

Date



## BUDGET

**Project Name:** Granite Creek Dock-Priest Lake Navigation Pilings

|                          |             | Source of Funding |             |                 |
|--------------------------|-------------|-------------------|-------------|-----------------|
| Project Components       | Total Cost  | MATCH             | GRANT       | Amount Approved |
| Granite Creek Dock       | \$24,350    | \$1,217.50        | \$23,132.50 |                 |
| Priest Lake Nav. Pilings | \$36,000    | \$1,800           | \$34,200    |                 |
|                          |             |                   |             |                 |
|                          |             |                   |             |                 |
|                          |             |                   |             |                 |
|                          |             |                   |             |                 |
|                          |             |                   |             |                 |
|                          |             |                   |             |                 |
| <b>TOTALS</b>            |             |                   |             |                 |
| <b>% of TOTAL</b>        | <b>100%</b> | <b>% 5</b>        | <b>% 95</b> | <b>%</b>        |

### Disclaimer and signature

I certify that my answers are true and complete to the best of my knowledge.

It is hereby mutually agreed and understood that the use of these funds will be for the purposes stated in this document only and are subject to the terms of the Grant Agreement for this project, as signed by the authorized individuals.

Signature:

Matt Joeller

Date:

09/20/2024



## YEAR-TO-DATE BUDGET REPORT

| FOR 2025 13         |                |                        |             | JOURNAL DETAIL 2025 1 TO 2025 13 |                      |                               |          |        |
|---------------------|----------------|------------------------|-------------|----------------------------------|----------------------|-------------------------------|----------|--------|
| ACCOUNTS FOR:       |                | ORIGINAL               | TRANFRS/    | REVISED                          |                      | AVAILABLE                     | PCT      |        |
| 038                 | WATERWAYS      | APPROP                 | ADJSTMTS    | BUDGET                           | YTD ACTUAL           | ENCUMBRANCES                  | USE/COL  |        |
| 038 7040 REPAIR     |                |                        |             |                                  |                      |                               |          |        |
| 2025/03/000434      | 12/20/2024 API | 82.28 VND 006018 PO    |             |                                  | NAPA AUTO PARTS      | 1989 Ford Maint               |          | 168029 |
| 2025/03/000434      | 12/20/2024 API | 67.78 VND 006018 PO    |             |                                  | NAPA AUTO PARTS      | 2005 Ford F150 Maint          |          | 168029 |
| 2025/04/000477      | 01/28/2025 API | 15.40 VND 006018 PO    |             |                                  | NAPA AUTO PARTS      | Fuel Filter                   |          | 168748 |
| 2025/04/000477      | 01/28/2025 API | 111.90 VND 006018 PO   |             |                                  | NAPA AUTO PARTS      | Starter                       |          | 168748 |
| 2025/04/000477      | 01/28/2025 API | 52.10 VND 006018 PO    |             |                                  | NAPA AUTO PARTS      | Coolant                       |          | 168748 |
| 2025/05/000316      | 02/19/2025 API | 49.69 VND 001813 PO    |             |                                  | ALPINE MOTORS        | Oil Change                    |          | 169228 |
| 2025/06/000338      | 03/20/2025 API | -30.00 VND 006018 PO   |             |                                  | NAPA AUTO PARTS      | Credit for 215754             |          | 170031 |
| 2025/06/000338      | 03/20/2025 API | -37.84 VND 006018 PO   |             |                                  | NAPA AUTO PARTS      | Credits for 221079            |          | 170031 |
| 2025/06/000338      | 03/20/2025 API | 77.04 VND 006018 PO    |             |                                  | NAPA AUTO PARTS      | Brakes                        |          | 170031 |
| 2025/06/000338      | 03/20/2025 API | 159.52 VND 006018 PO   |             |                                  | NAPA AUTO PARTS      | Parts                         |          | 170031 |
| 2025/10/000014      | 07/01/2025 API | 1,900.44 VND 006407 PO |             |                                  | BIG BRAND TIRE       | Tires for 2012 Ford F350      |          | 172558 |
| 2025/10/000031      | 07/01/2025 API | 136.52 VND 001962 PO   |             |                                  | CORPORATE PAYMENT SY | 2015 GMC Oil Change and Bulbs |          | 172589 |
| 2025/10/000031      | 07/01/2025 API | 12.00 VND 001962 PO    |             |                                  | CORPORATE PAYMENT SY | Car wash                      |          | 172589 |
| 2025/10/000235      | 07/11/2025 API | 216.48 VND 006407 PO   |             |                                  | BIG BRAND TIRE       | Tires                         |          | 172892 |
| 038-00-00-000-7520- |                |                        |             |                                  |                      |                               |          |        |
|                     |                | 2,500                  | REPOTHER 0  | 2,500                            | 1,118.86             | .00                           | 1,381.14 | 44.8%  |
| 2025/01/000702      | 10/01/2024 BUC | 2,500.00 REF           |             |                                  |                      | ORIGINAL BUDGET 2025          |          |        |
| 2025/02/000290      | 11/14/2024 API | 325.00 VND 000222 PO   |             |                                  | CLYDE'S TOWING LLC   | F550 needed a Tow             |          | 167201 |
| 2025/02/000457      | 11/22/2024 API | 39.98 VND 002320 PO    |             |                                  | NORTH 40 OUTFITTERS  | Bearing                       |          | 167328 |
| 2025/03/000056      | 12/02/2024 API | 79.92 VND 002320 PO    |             |                                  | NORTH 40 OUTFITTERS  | Lashing D-Ring                |          | 167462 |
| 2025/09/000078      | 06/05/2025 API | 240.00 VND 005590 PO   |             |                                  | INKPEN CAROL J       | Cleaning                      |          | 171916 |
| 2025/09/000267      | 06/13/2025 API | 33.96 VND 001631 PO    |             |                                  | SOUTH FORK HARDWARE  | parts for Buoys               |          | 172288 |
| 2025/10/000014      | 07/01/2025 API | 400.00 VND 005590 PO   |             |                                  | INKPEN CAROL J       | Lakeview                      |          | 172620 |
| 038-00-00-000-7530- |                |                        |             |                                  |                      |                               |          |        |
|                     |                | 3,000                  | REFACILIT 0 | 3,000                            | 596.70               | .00                           | 2,403.30 | 19.9%  |
| 2025/01/000702      | 10/01/2024 BUC | 3,000.00 REF           |             |                                  |                      | ORIGINAL BUDGET 2025          |          |        |
| 2025/02/000094      | 11/04/2024 API | 207.16 VND 005050 PO   |             |                                  | FERGUSON ENTERPRISES | Plumbing                      |          | 166859 |
| 2025/02/000235      | 11/12/2024 API | 136.98 VND 000775 PO   |             |                                  | SANDPOINT BUILDING S | WOOD                          |          | 167090 |
| 2025/03/000434      | 12/20/2024 API | 34.99 VND 002320 PO    |             |                                  | NORTH 40 OUTFITTERS  | PIPE                          |          | 168030 |
| 2025/03/000434      | 12/20/2024 API | 29.99 VND 002320 PO    |             |                                  | NORTH 40 OUTFITTERS  | ADAPTER BUSHING KIT           |          | 168030 |
| 2025/08/000245      | 05/09/2025 API | 20.97 VND 002592 PO    |             |                                  | CO-OP GAS AND SUPPLY | Cleaning                      |          | 171481 |
| 2025/08/000245      | 05/09/2025 API | 33.00 VND 002592 PO    |             |                                  | CO-OP GAS AND SUPPLY | Propane                       |          | 171481 |
| 2025/09/000078      | 06/05/2025 API | 98.84 VND 002320 PO    |             |                                  | NORTH 40 OUTFITTERS  | Parts                         |          | 171937 |
| 2025/09/000078      | 06/05/2025 API | 34.77 VND 002320 PO    |             |                                  | NORTH 40 OUTFITTERS  | Parts                         |          | 171937 |
| 038-00-00-000-7540- |                |                        |             |                                  |                      |                               |          |        |
|                     |                | 10,000                 | REPDOCKS 0  | 10,000                           | 21.00                | .00                           | 9,979.00 | .2%    |
| 2025/01/000702      | 10/01/2024 BUC | 10,000.00 REF          |             |                                  |                      | ORIGINAL BUDGET 2025          |          |        |
| 2025/09/000387      | 06/24/2025 API | 21.00 VND 000775 PO    |             |                                  | SANDPOINT BUILDING S | Drill Bit                     |          | 172484 |





## BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: 208-255.5681 Fax: 208-263.9084  
email: [roads@bonnercountyid.gov](mailto:roads@bonnercountyid.gov)

### Memorandum

Road & Bridge  
Memo  
Item #1

Date: August 5<sup>th</sup>, 2025

To: Board of County Commissioners

From: Jason Topp, Director  
Road & Bridge Department

Re: Revised Job Description Road and Bridge Technician / Right-Of-Way & Bridge Repair Coordinator

Road and Bridge is requesting approval to update and revise the Road and Bridge Technician III (Right of Way Bridge Repair Coordinator) job description to clean up the verbiage and job description title to create less confusion and add additional responsibilities to align with the current needs and functions of the department. This position is a grade 9 as budgeted for.

Please see both the redline version and newly corrected version that is attached for your reference.

Distribution: \_\_\_\_\_ Electronic Copy to BOCC Office  
\_\_\_\_\_x\_\_\_\_\_ Originals to Road and Bridge Department

Auditing Review: \_\_\_\_\_

I hereby make a motion: Based on the information before us I move to approve the revised job description for the Road and Bridge Technician (Right of Way & Bridge Repair Coordinator)

Recommendation Acceptance: Yes ☐ No ☐ \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Asia Williams, Chairwoman



## JOB TITLE: ROAD & BRIDGE TECHNICIAN (RIGHT-OF-WAY & BRIDGE REPAIR COORDINATOR)



Department: Road & Bridge  
Supervisor: Director  
Supervision Exercised: None  
Exempt Status: Hourly  
Benefits Eligibility Status: Eligible  
BOCC Approval: 08/05/2025

### SUMMARY

Oversees the Road & Bridge countywide signing program Coordinates encroachment permits and GIS based location of road features and assets with County GIS-Addressing Technician. Patrols, polices and posts right-of-way violations. Coordinates bridge maintenance priorities with engineer and sets up projects in all Road Districts. Assists engineer in managing the traffic count program and implementing the road striping program. Assists with Administrative Assistant III function within the Road and Bridge office when needed. This could require a change in schedule.

Work is regular, requiring an ability to organize, track and prioritize multiple unrelated tasks. Incumbent works under the general directions and periodic supervision of the Director. Work is performed both in an office and outdoors with regular exposure to inclement weather conditions and may require extensive driving primarily within Bonner County. Incumbent must possess ability to identify problems and draw practical conclusions for appropriate actions compliant with Bonner County Road Standards.

Job requires a moderate degree of complexity in assessing the need and location of signage throughout the county, applying MUTCD standards to installations. Position includes overseeing each District's sign inventory, construction signage and delineator and sign placement. Incumbent will receive training in bridge maintenance and preservation products and techniques, supervising crews from each of the Districts as they maintain the bridges in their respective Districts. Contacts others both inside and outside the organization.

### ESSENTIAL FUNCTIONS

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

- Responsible for Road & Bridge compliance with MUTCD standards for the placement of all road signage while directly overseeing the sign program and inventory maintained by each District.
- Responsible for immediate placement of emergency sign set ups when requested by District Managers, Director or Sheriff's Patrol Sergeants.



- Coordinates Encroachment Permits with GIS-Addressing technician and performs driveway inspections.
- Collects data points for road assets such as signs, culverts and catch basins for GIS to download onto road map layers.
- Assists Engineer in managing traffic count program.
- Assists Director and Engineer in setting up and overseeing the bridge repair program for all Districts. Will receive available training on repair methods and products.
- Maintains professional and effective working relationships with other employees, the public, and other agency officials.
- Must possess good interpersonal and communications skills, both written and verbal.

## **SECONDARY FUNCTIONS**

- Ensures proper care and maintenance of vehicles assigned.
- Performs all other duties assigned by the Director.

## **JOB SPECIFICATIONS**

- Sufficient combination of knowledge, skills and abilities to competently perform the essential functions of the job. High school diploma or equivalent is required, prefer some post-high school training and education.
- Minimum of three years related experience in road construction and maintenance plus all the light tools associated with such work.
- Must possess a current driver's license valid in the state of Idaho, preferably a CDL.
- Ability to read, interpret and explain maps of all types.
- Ability to comprehend the Manual of Uniform Traffic Control Devices and apply those standards to all sign needs and installations within the rights-of-way of the Bonner County road system.
- Ability to comprehend the Bonner County Road Standards Manual and apply those standards to encroachment permit reviews and all uses of rights-of-way.
- Ability to set and read grade stakes as needed for the installation of signs, guardrails and bridge repairs.
- Computer programs include the use of Microsoft Excel, Word, Access, Google Sheets, and email. Also, knowledge of the use of general office equipment such as printers, copiers, and phones.
- Ability to communicate effectively, both orally and in writing. Ability to interact with members of the public and handle conflict should it arise when representing Road & Bridge.
- Ability to develop and maintain harmonious working relationships among county employees and with the public at large.
- This position does require that you are able to frequently lift up to 10-25 lbs. and lifting/moving occasionally up to 100 lbs.
- Job also requires climbing, balancing, stooping and kneeling, as well as good general vision and hearing.



## **PHYSICAL ABILITIES & WORKING CONDITIONS**

Ability to perform those physical activities necessary to complete the essential functions of the job, with or without reasonable accommodation. Requires regular exposure to inclement weather conditions and temperatures as incumbent must perform job in an outdoor setting in all weather conditions. Part of the job requirement is comfortably working in an office environment with other employees and the public. Work may be physical in nature installing, repairing or replacing signs. Work involves repetitive crouching, walking, grasping, fingering, reaching, overhead motions and standing. Job also requires climbing, balancing, stooping and kneeling, as well as good general vision and hearing.

---

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

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

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

Please Print Name: \_\_\_\_\_



## JOB TITLE: ROAD & BRIDGE TECHNICIAN III (RIGHT-OF-WAY & BRIDGE REPAIR COORDINATOR)



Department: Road & Bridge  
Supervisor: Director  
Supervision Exercised: None  
Exempt Status: Hourly  
Benefits Eligibility Status: Eligible  
BOCC Approval: 03/10/2020

### SUMMARY

Oversees the Road & Bridge countywide signing program ~~to be managed by an Assistant Manager in each District.~~ Coordinates encroachment permits and GIS based location of road features and assets with County GIS-Addressing Technician. Patrols, polices and posts right-of-way violations. Coordinates bridge maintenance priorities with engineer and sets up projects in all Road Districts. Assists engineer in managing the traffic count program and implementing the road striping program. ~~Assists with Administrative Assistant III function within the Road and Bridge office when needed. This could require a change in schedule.~~

Work is regular, requiring an ability to organize, track and prioritize multiple unrelated tasks. Incumbent works under the general directions and periodic supervision of the Director. Work is performed both in an office and ~~the~~ outdoors with regular exposure to inclement weather conditions and may require extensive driving primarily within Bonner County. Incumbent must possess ability to identify problems and draw practical conclusions for appropriate actions compliant with Bonner County Road Standards.

Job requires a moderate degree of complexity in assessing the need and location of signage throughout the county, applying MUTCD standards to installations. Position includes overseeing each District's sign inventory, construction signage and delineator and sign placement. Incumbent will receive training in bridge maintenance and preservation products and techniques, supervising crews from each of the Districts as they maintain the bridges in their respective Districts. Contacts others both inside and outside the organization, ~~some of which involves a moderate level of confidentiality.~~

### ESSENTIAL FUNCTIONS

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

- Responsible for Road & Bridge compliance with MUTCD standards for the placement of all road signage while directly overseeing the sign program and inventory maintained by each District.



- Responsible for immediate placement of emergency sign set ups when requested by District Managers, Director or Sheriff's Patrol Sergeants.
- Coordinates Encroachment Permits with GIS-Addressing technician and performs driveway inspections.
- Collects data points for road assets such as signs, culverts and catch basins for GIS to download onto road map layers.
- Assists Engineer in managing traffic count program.
- Assists Director and Engineer in setting up and overseeing the bridge repair program for all Districts. Will receive available training on repair methods and products.
- Maintains professional and effective working relationships with other employees, the public, and other agency officials.
- Must possess good interpersonal and communications skills, both written and verbal.

## SECONDARY FUNCTIONS

- Ensures proper care and maintenance of vehicles assigned.
- Performs all other duties assigned by the Director.

## JOB SPECIFICATIONS

- Sufficient combination of knowledge, skills and abilities to competently perform the essential functions of the job. High school diploma or equivalent is required, prefer some post-high school training and education.
- Minimum of three years related experience in road construction and maintenance plus all the light tools associated with such work.
- Must possess a current driver's license valid in the state of Idaho, preferably a CDL.
- Ability to read, interpret and explain maps of all types.
- Ability to comprehend the Manual of Uniform Traffic Control Devices and apply those standards to all sign needs and installations within the rights-of-way of the Bonner County road system.
- Ability to comprehend the Bonner County Road Standards Manual and apply those standards to encroachment permit reviews and all uses of rights-of-way.
- Ability to set and read grade stakes as needed for the installation of signs, guardrails and bridge repairs.
- ~~Some~~ Must possess computer skills and capabilities that are required to complete reports and asset inventories. Computer programs include the use of Microsoft Excel, Word, Access, Google Sheets, and email. Also, knowledge of the use of general office equipment such as printers, copiers, and phones.
- Ability to communicate effectively, both orally and in writing. Ability to interact with members of the public and handle conflict should it arise when representing Road & Bridge.
- Ability to develop and maintain harmonious working relationships among county employees and with the public at large.
- This position does require that you are able to frequently lift up to 10-25 lbs. and lifting/moving occasionally up to 100 lbs.



- Job also requires climbing, balancing, stooping and kneeling, as well as good general vision and hearing.

### **PHYSICAL ABILITIES & WORKING CONDITIONS**

Ability to perform those physical activities necessary to complete the essential functions of the job, with or without reasonable accommodation. Requires regular exposure to inclement weather conditions and temperatures as incumbent must perform job in an outdoor setting in all weather conditions. Part of the job requirement is comfortably working in an office environment with other employees and the public. Work may be physical in nature installing, repairing or replacing signs. Work involves repetitive crouching, walking, grasping, fingering, reaching, overhead motions and standing. Job also requires climbing, balancing, stooping and kneeling, as well as good general vision and hearing.

---

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

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

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

Please Print Name: \_\_\_\_\_





# AIRPORTS

Dave Schuck  
208-255-9179

August 5, 2025

## Memorandum

AIRPORTS  
Item #1

To: Commissioners

From: AIRPORTS

Re: Sandpoint Airport Obstruction Removal AIP 3-16-0033-024-2025 Grant Offer

This grant offer is in response to a grant application approved earlier this year. This project consists of removing obstructions at both ends of the runway at Sandpoint Airport. The grant is in the amount of \$432,749.

There is a 5% grant match required amounting to \$21,637.

I recommend accepting this grant.

Auditing Review: Approved

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

Risk Review: Approved

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

Legal Review: Approved

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

Distribution: Original to Dave Schuck; Copy to Auditing

A suggested motion would be: **Based on the information before us I move to accept this grant in the amount of \$432,749 and that the Chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Asia Williams, Chairwoman





U.S. Department  
of Transportation  
Federal Aviation  
Administration

Airports Division  
Northwest  
Mountain Region  
Idaho

Helena Airports  
District Office:  
FAA Bldg, 2800  
Skyway Dr, Ste E  
Helena, MT 59602-  
1205

The Honorable Asia Williams, Chairman  
Bonner County Commission  
1500 Highway 2, Suite 308  
Sandpoint, ID 83864

Dear Commissioner Williams,

The Grant Offer for Infrastructure Investment and Jobs Act (IIJA) Airport Infrastructure Grant (AIG) Project No. 3-16-0033-024-2025 at Sandpoint Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the grant offer carefully.

**You may not make any modification to the text, terms or conditions of the grant offer.**

***Steps You Must Take to Enter Into Agreement.***

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

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the same day or after the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than August 08, 2025.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

**Payment.** Subject to the requirements in 2 CFR § 200.305 (Federal Payment), each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this System.

**Project Timing.** The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date (1,460 days from the grant execution date). We will be monitoring your progress to ensure proper stewardship of these Federal funds. We



expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. Your grant may be placed in "inactive" status if you do not make draws on a regular basis, which will affect your ability to receive future grant offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

**Reporting.** Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31<sup>st</sup> of each year this grant is open:
  1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
  2. An SF-425 (Federal Financial Report).
- For non-construction projects, you must submit [FAA Form 5100-140, Performance Report](#) within 30 days of the end of the Federal fiscal year.
- For construction projects, you must submit [FAA Form 5370-1, Construction Progress and Inspection Report](#), within 30 days of the end of each Federal fiscal quarter.

**Audit Requirements.** As a condition of receiving Federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-Federal entities that expend \$1,000,000 or more in Federal awards to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

**Closeout.** Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

**FAA Contact Information.** Jeremy Goettle, (406) 441-5405, jeremy.j.goettle@faa.gov is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,





U.S. Department  
of Transportation  
Federal Aviation  
Administration

**FY 2025 AIRPORT INFRASTRUCTURE GRANT  
GRANT AGREEMENT  
Part I - Offer**

Federal Award Offer Date

Airport/Planning Area

Sandpoint Airport (DOT-FA25NM-2061)

Airport Infrastructure Grant  
Number

3-16-0033-024-2025

Unique Entity Identifier

DZF9BKMN9KB9

TO: County of Bonner

(herein called the "Sponsor") (For Co-Sponsors, list all Co-Sponsor names. The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.)

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

**WHEREAS**, the Sponsor has submitted to the FAA a Project Application dated January 21, 2025 and as amended on May 28, 2025, for a grant of Federal funds for a project at or associated with the Sandpoint Airport, which is included as part of this Grant Agreement; and

**WHEREAS**, the FAA has approved a project for the Sandpoint Airport (herein called the "Project") consisting of the following:

**Obstruction Removal Runway 02/20**

which is more fully described in the Project Application.

**NOW THEREFORE**, Pursuant to and for the purpose of carrying out the Infrastructure Investment and Jobs Act (IIJA) (Public Law (P.L.) 117-58) of 2021; FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application; and in consideration of (a) the Sponsor's adoption and ratification of the attached Grant Assurances dated April 2025, interpreted and applied consistent with the FAA Reauthorization Act of 2024; (b) the Sponsor's acceptance of this Offer; and (c) the



benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurance and conditions as herein provided;

**THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay (95) % of the allowable costs incurred accomplishing the Project as the United States share of the Project.**

**Assistance Listings Number (Formerly CFDA Number): 20.106**

**This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

### **CONDITIONS**

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is \$432,749.

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

\$0 for planning

\$432,749 for airport development or noise program implementation; and,

\$0 for land acquisition.

2. **Grant Performance.** This Grant Agreement is subject to the following Federal award requirements:

- a. **Period of Performance:**

1. Shall start on the date the Sponsor formally accepts this Agreement and is the date signed by the last Sponsor signatory to the Agreement. The end date of the Period of Performance is 4 years (1,460 calendar days) from the date of acceptance. The Period of Performance end date shall not affect, relieve, or reduce Sponsor obligations and assurances that extend beyond the closeout of this Grant Agreement.
2. Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions or budget periods (2 Code of Federal Regulations (CFR) § 200.1) except as noted in 49 U.S.C § 47142(b).

- b. **Budget Period:**

1. For this Grant is 4 years (1,460 calendar days) and follows the same start and end date as the Period of Performance provided in paragraph 2(a)(1). Pursuant to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the Budget Period and as stated in 49 U.S.C § 47142(b). Eligible project-related costs incurred on or after November 15, 2021 that comply with all Federal funding procurement requirements and FAA standards are allowable costs.
2. Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which Sponsors are authorized to expend the funds awarded, including any funds carried forward or other revisions pursuant to 2 CFR § 200.308.

- c. **Close Out and Termination**

Unless the FAA authorizes a written extension, the Sponsor must submit all Grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later



than 120 calendar days after the end date of the Period of Performance. If the Sponsor does not submit all required closeout documentation within this time period, the FAA will proceed to close out the grant within one year of the Period of Performance end date with the information available at the end of 120 days (2 CFR § 200.344). The FAA may terminate this agreement and all of its obligations under this agreement if any of the following occurs:

- (a) (1) The Sponsor fails to obtain or provide any Sponsor grant contribution as required by the agreement;
- (2) A completion date for the Project or a component of the Project is listed in the agreement and the Recipient fails to meet that milestone by six months after the date listed in the agreement;
- (3) The Sponsor fails to comply with the terms and conditions of this agreement, including a material failure to comply with the Project Schedule even if it is beyond the reasonable control of the Sponsor;
- (4) Circumstances cause changes to the Project that the FAA determines are inconsistent with the FAA's basis for selecting the Project to receive a grant; or
- (5) The FAA determines that termination of this agreement is in the public interest.
- (b) In terminating this agreement under this section, the FAA may elect to consider only the interests of the FAA.
- (c) The Sponsor may request that the FAA terminate the agreement under this section.

3. **Ineligible or Unallowable Costs.** In accordance with P.L. 117-58, Division J, Title VIII, and 49 U.S.C. § 47110, the Sponsor is prohibited from including any costs in the grant funded portions of the project that the FAA has determined to be ineligible or unallowable, including costs incurred to carry out airport development implementing policies and initiatives repealed by Executive Order 14148, provided such costs are not otherwise permitted by statute.
4. **Indirect Costs - Sponsor.** The Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 U.S.C. § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this Agreement, IJA (P.L. 117-58), and the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the Sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months or a 25 percent reduction in time devoted to the



project. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the grant assurances, which are part of this Agreement.

7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before August 08, 2025, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds and Mandatory Disclosure.**
  - a. The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this Grant Agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.
  - b. The Sponsor, a recipient, and a subrecipient under this Federal grant must promptly comply with the mandatory disclosure requirements as established under 2 CFR § 200.113, including reporting requirements related to recipient integrity and performance in accordance with Appendix XII to 2 CFR Part 200.
10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this Grant Agreement.
11. **System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**
  - a. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR § 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this Grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
  - b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit or governmental entity. A UEI may be obtained from SAM.gov at <https://sam.gov/content/entity-registration>.
12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this Agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.



13. **Informal Letter Amendment of IJA Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.

The FAA can, subject to the availability of Federal funds, also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1, Maximum Obligation.

The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.

An informal letter amendment has the same force and effect as a formal grant amendment.

14. **Environmental Standards.** The Sponsor is required to comply with all applicable environmental standards, as further defined in the Grant Assurances, for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.
15. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all Federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
16. **Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 U.S.C. § 50101, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this Grant. The Sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this Grant.
17. **Build America, Buy American.** The Sponsor must comply with the requirements under the Build America, Buy America Act (P.L. 117-58).
18. **Maximum Obligation Increase.** In accordance with 49 U.S.C. § 47108(b)(3), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this Grant:
- a. May not be increased for a planning project;
  - b. May be increased by not more than 15 percent for development projects, if funds are available;
  - c. May be increased by not more than the greater of the following for a land project, if funds are available:
    1. 15 percent; or
    2. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

If the Sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in IJA (P.L. 117-58), or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same Federal share provided herein for any amount increased over the initial



grant amount. The FAA may adjust the Federal share as applicable through an informal letter of amendment.

**19. Audits for Sponsors.**

**PUBLIC SPONSORS.** The Sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Upon request of the FAA, the Sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than \$1,000,000 in Federal awards and are exempt from Federal audit requirements must make records available for review or audit by the appropriate Federal agency officials, State, and Government Accountability Office. The FAA and other appropriate Federal agencies may request additional information to meet all Federal audit requirements.

**20. Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR § 180.200, the Sponsor must:

- a. Verify the non-Federal entity is eligible to participate in this Federal program by:
  1. Checking the System for Award Management (SAM.gov) exclusions to determine if the non-Federal entity is excluded or disqualified; or
  2. Collecting a certification statement from the non-Federal entity attesting they are not excluded or disqualified from participating; or
  3. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.
- b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.
- c. Immediately disclose in writing to the FAA whenever (1) the Sponsor learns it has entered into a covered transaction with an ineligible entity or (2) the Public Sponsor suspends or debar a contractor, person, or entity.

**21. Ban on Texting While Driving.**

- a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
  1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
  2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
    - i. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
    - ii. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- b. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this Grant.



**22. Trafficking in Persons.**

1. *Posting of contact information.*
  - a. The Sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.
2. *Provisions applicable to a recipient that is a private entity.*
  - a. Under this Grant, the recipient, its employees, subrecipients under this Grant, and subrecipients employees must not engage in:
    - i. Severe forms of trafficking in persons;
    - ii. The procurement of commercial sex act during the period of time that the grant or cooperative agreement is in effect;
    - iii. The use of forced labor in the performance of this grant; or any subaward; or
    - iv. Acts that directly support or advance trafficking in person, including the following acts;
      - a) Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;
      - b) Failing to provide return transportation of pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:
        1. Exempted from the requirement to provide or pay for such return transportation by the federal department or agency providing or entering into the grant; or
        2. The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or witness in a human trafficking enforcement action;
      - c) Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;
      - d) Charging recruited employees a placement or recruitment fee; or
      - e) Providing or arranging housing that fails to meet the host country's housing and safety standards.
  - b. The FAA, may unilaterally terminate this Grant, or take any remedial actions authorized by 22 U.S.C 7104b(c), without penalty, if any private entity under this Grant;
    - i. Is determined to have violated a prohibition in paragraph (2)(a) of this Grant;
    - ii. Has an employee that is determined to have violated a prohibition in paragraph (2)(a) of this Grant through conduct that is either:
      - a) Associated with performance under this Grant; or
      - b) Imputed to the recipient or subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR



Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.

3. *Provision applicable to a recipient other than a private entity.*
  - a. The FAA may unilaterally terminate this award or take any remedial actions authorized by 22 U.S.C 7104b(c), without penalty, if subrecipient than is a private entity under this award;
    - i. Is determined to have violated a prohibition in paragraph (2)(a) of this Grant or
    - ii. Has an employee that is determined to have violated a prohibition in paragraph (2)(a) of this Grant through conduct that is either:
      - a) Associated with performance under this Grant; or
      - b) Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 CFR Part 1200.
4. *Provisions applicable to any recipient.*
  - a. The recipient must inform the FAA and the DOT Inspector General, immediately of any information you receive from any source alleging a violation of a prohibition in paragraph (2)(a) of this Grant.
  - b. The FAA's right to unilaterally terminate this Grant as described in paragraph (2)(b) or (3)(a) of this Grant, implements the requirements of 22 U.S.C. chapter 78 and is addition to all other remedies for noncompliance that are available to the FAA under this Grant:
  - c. The recipient must include the requirements of paragraph (2)(a) of this Grant award term in any subaward it makes to a private entity.
  - d. If applicable, the recipient must also comply with the compliance plan and certification requirements in 2 CFR 175.105(b).
5. *Definitions.* For purposes of this Grant award, term:
  - a. "Employee" means either:
    - i. An individual employed by the recipient or a subrecipient who is engaged in the performance of the project or program under this Grant; or
    - ii. Another person engaged in the performance of the project or program under this Grant and not compensated by the recipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or requirements.
  - b. "Private entity" means:
    - i. Any entity, including for profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR 200.1.
    - ii. The terms "severe forms of trafficking in persons," "commercial sex act," "sex trafficking," "Abuse or threatened abuse of law or legal process," "coercion," "debt



bondage,” and “involuntary servitude” have the meaning given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

23. **IJA Funded Work Included in a PFC Application.** Within 120 days of acceptance of this Grant Agreement, the Sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The airport sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.
24. **Exhibit “A” Property Map.** The Exhibit “A” Property Map dated November 2023, is incorporated herein by reference or is submitted with the project application and made part of this Grant Agreement.
25. **Employee Protection from Reprisal.** In accordance with 2 CFR § 200.217 and 41 U.S.C. § 4701, an employee of a grantee, subgrantee contractor, recipient or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in paragraph (a)(2) of 41 U.S.C. 4712 information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. The grantee, subgrantee, contractor, recipient, or subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 U.S.C. § 4712. See statutory requirements for whistleblower protections at 10 U.S.C. § 4701, 41 U.S.C. § 4712, 41 U.S.C. § 4304, and 10 U.S.C. § 4310.
26. **Prohibited Telecommunications and Video Surveillance Services and Equipment.** The Sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [P.L. 115-232 § 889(f)] and 2 CFR § 200.216.
27. **Critical Infrastructure Security and Resilience.** The Sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in its project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.
28. **Title VI of the Civil Rights Act.** As a condition of a grant award, the Sponsor shall demonstrate that it complies with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq) and implementing regulations (49 CFR part 21), the Airport and Airway Improvement Act of 1982 (49 U.S.C. § 47123), the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et seq.), the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101, et seq.), U.S. Department of Transportation and Federal Aviation Administration (FAA) Assurances, and other relevant civil rights statutes, regulations, or authorities, including any amendments or updates thereto. This may include, as applicable, providing a current Title VI Program Plan to the FAA for approval, in the format and according to the timeline required by the FAA, and other information about the communities that will be benefited and impacted by the project. A completed FAA Title VI Pre-Grant Award Checklist is required for every grant application, unless excused by the FAA. The Sponsor shall affirmatively ensure that when carrying out any project supported by this grant that it complies with all federal nondiscrimination and civil rights



laws based on race, color, national origin, sex, creed, age, disability, genetic information, in consideration for federal financial assistance. The Department's and FAA's Office of Civil Rights may provide resources and technical assistance to recipients to ensure full and sustainable compliance with Federal civil rights requirements. Failure to comply with civil rights requirements will be considered a violation of the agreement or contract and be subject to any enforcement action as authorized by law.

29. **FAA Reauthorization Act of 2024.** This grant agreement is subject to the terms and conditions contained herein including the terms known as the Grant Assurances as they were published in the Federal Register April 2025. On May 16, 2024, the FAA Reauthorization Act of 2024 made certain amendments to 49 U.S.C. chapter 471. The Reauthorization Act will require the FAA to make certain amendments to the assurances in order to best achieve consistency with the statute. Federal law requires that the FAA publish any amendments to the assurances in the Federal Register along with an opportunity to comment. In order not to delay the offer of this grant, the existing assurances are attached herein; however, the FAA shall interpret and apply these assurances consistent with the Reauthorization Act. To the extent there is a conflict between the assurances and Federal statutes, the statutes shall apply. The full text of the FAA Reauthorization Act of 2024 is at

<https://www.congress.gov/bill/118th-congress/house-bill/3935/text>

30. **Applicable Federal Anti-Discrimination Laws.** Pursuant to Section (3)(b)(iv), Executive Order 14173, Ending Illegal Discrimination and Restoring Merit-Based Opportunity, the sponsor:

- a. Agrees that its compliance in all respects with all applicable Federal anti-discrimination laws is material to the government's payment decisions for purposes of 31 U.S.C. 3729(b)(4); and
- b. certifies that it does not operate any programs promoting diversity, equity, and inclusion (DEI) initiatives that violate any applicable Federal anti-discrimination laws.

31. **Federal Law and Public Policy Requirements.** The Sponsor shall ensure that Federal funding is expended in full accordance with the United States Constitution, Federal law, and statutory and public policy requirements: including but not limited to, those protecting free speech, religious liberty, public welfare, the environment, and prohibiting discrimination; and the Sponsor will cooperate with Federal officials in the enforcement of Federal law, including cooperating with and not impeding U.S. Immigration and Customs Enforcement (ICE) and other Federal offices and components of the Department of Homeland Security in and the enforcement of Federal immigration law.

32. **National Airspace System Requirements**

- a. The Sponsor shall cooperate with FAA activities installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System, including waiving permitting requirements and other restrictions affecting those activities to the maximum extent possible, and assisting the FAA in securing waivers of permitting or other restrictions from other authorities. The Sponsor shall not take actions that frustrate or prevent the FAA from installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System.
- b. If the FAA determines that the Sponsor has violated subsection (a), the FAA may impose a remedy, including:



- (1) additional conditions on the award;
  - (2) consistent with 49 U.S.C chapter 471, any remedy permitted under 2 C.F.R. 200.339–200.340, including withholding of payments; disallowance of previously reimbursed costs, requiring refunds from the Recipient to the USDOT; suspension or termination of the award; or suspension and debarment under 2 CFR part 180; or
  - (3) any other remedy legally available.
- c. In imposing a remedy under this condition, the FAA may elect to consider the interests of only the FAA.
- d. The Sponsor acknowledges that amounts that the FAA requires the Sponsor to refund to the FAA due to a remedy under this condition constitute a debt to the Federal Government that the FAA may collect under 2 CFR 200.346 and the Federal Claims Collection Standards (31 CFR parts 900–904).
33. **Signage Costs for Construction Projects.** The airport grant recipient hereby agrees that it will require the prime contractor of a Federally- assisted airport improvement project to post signs consistent with a DOT/FAA-prescribed format, as may be requested by the DOT/FAA, and further agrees to remove any signs posted in response to requests received prior to February 1, 2025.
34. **Title 8 - U.S.C., Chapter 12, Subchapter II - Immigration.** The sponsor will follow applicable federal laws pertaining to Subchapter 12, and be subject to the penalties set forth in 8 U.S.C. § 1324, Bringing in and harboring certain aliens, and 8 U.S.C. § 1327, Aiding or assisting certain aliens to enter.



## SPECIAL CONDITIONS

35. **Solid Waste Recycling Plan.** The Sponsor certifies that it has a solid waste recycling plan as part of an existing Airport Master Plan, as described by 49 U.S.C. § 47106(a)(6).
36. **Airport Layout Plan (ALP).** The Sponsor understands and agrees to update the ALP to reflect the construction to standards satisfactory to the FAA and submit it in final form to the FAA as prescribed by 49 U.S.C. § 47107(a)(16). It is further mutually agreed that the reasonable cost of developing said ALP is an allowable cost within the scope of this project, if applicable. Airport Sponsors Grant Assurance 29 further addresses the Sponsor's statutory obligations to maintain an ALP in accordance with 49 U.S.C. § 47107(a)(16).
37. **Disadvantaged Business Enterprise (DBE)/Airport Concessions Disadvantaged Business Enterprise (ACDBE) Program.** The Sponsor understands and agrees that they will not submit payment reimbursement requests until the Sponsor has received from the FAA Office of Civil Rights approval of its DBE Program (reflecting compliance with 49 CFR Part 26, including any amendments thereto), and, if applicable, its ACDBE program (reflecting compliance with 49 CFR Part 23, including any amendments thereto).
38. **Environmental.** The environmental approval for this project was issued on January 10, 2025. This project includes the following mitigation measures:
 

No Historic Properties are expected to be adversely affected with the proposed project. The Sponsor must ensure that construction contract documents include provisions obligating the Contractor to adhere to an Inadvertent Discovery Plan (IDP) protocol. If any actual or suspected cultural resources are encountered during the course of the project, all work in the vicinity of the find will cease until FAA is notified and the Idaho State Historic Preservation Office can be contacted and given an opportunity to evaluate the situation. An example IDP is available on the Idaho SHPO website here: <https://history.idaho.gov/section-106/>.

Work associated with the project has potential to impact species protected under the Migratory Bird Treaty Act. The Sponsor has committed and must ensure that construction contract documents include provisions obligating the Contractor to adhere to timing restrictions for tree removal to occur between September 11 and October 31, 2025, to avoid breeding season and nesting.

The Sponsor will ensure that tree removal activities will not involve dredge or fill that would impact regulated Waters of the US.

The Sponsor understands and agrees to complete the above-listed mitigation measures to standards satisfactory to the FAA. It is further mutually agreed that the reasonable cost of completing these mitigation measures is an allowable cost within the scope of this project.
39. **Obstruction Removal.** The Sponsor agrees to clear Parcel(s) 30, 47, and 53 as shown on Exhibit "A" Property Map, of the following obstructions: trees, prior to final payment under the project. The Sponsor also agrees that it will not erect, nor permit the erection of any permanent structures that result in an obstruction on the airport except those required for aids to air navigation or those which have been specifically approved by the FAA.
40. **Airports Geographic Information System (GIS) Survey.** If the Airport's GIS survey is not reflected in the Airports Data Information Portal (ADIP) meeting FAA requirements within four (4) years from the date of grant execution, then the Sponsor may be required to repay that portion of this Grant related to survey work.



41. **Plans and Specifications Approval Based Upon Certification.** The FAA and the Sponsor agree that the FAA's approval of the Sponsor's Plans and Specification is based primarily upon the Sponsor's certification to carry out the project in accordance with policies, standards, and specifications approved by the FAA. The Sponsor understands that:
- a. The Sponsor's certification does not relieve the Sponsor of the requirement to obtain prior FAA approval for modifications to published FAA airport development grant standards or to notify the FAA of any limitations to competition within the project;
  - b. The FAA's acceptance of a Sponsor's certification does not limit the FAA from reviewing appropriate project documentation for the purpose of validating the certification statements; and
  - c. If the FAA determines that the Sponsor has not complied with their certification statements, the FAA will review the associated project costs to determine whether such costs are allowable under this Grant and associated grants.
42. **Buy American Executive Orders.** The Sponsor agrees to abide by applicable Executive Orders in effect at the time this Grant Agreement is executed, including Executive Order 14005, Ensuring the Future Is Made in All of America by All of America's Workers.



The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.<sup>1</sup>

**UNITED STATES OF AMERICA  
FEDERAL AVIATION ADMINISTRATION**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Typed Name)

\_\_\_\_\_  
(Title of FAA Official)

<sup>1</sup> Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.



## Part II - Acceptance

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.<sup>2</sup>

Dated \_\_\_\_\_

County of Bonner

\_\_\_\_\_  
(Name of Sponsor)

\_\_\_\_\_  
(Signature of Sponsor's Authorized Official)

By: \_\_\_\_\_

\_\_\_\_\_  
(Typed Name of Sponsor's Authorized Official)

Title: \_\_\_\_\_

\_\_\_\_\_  
(Title of Sponsor's Authorized Official)

<sup>2</sup> Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.



**CERTIFICATE OF SPONSOR'S ATTORNEY**

I, \_\_\_\_\_, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Idaho. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; the Infrastructure Investment and Jobs Act (IIJA) (P.L. 117-58) of 2021; FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

**Please read the following information:** By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.<sup>3</sup>

Dated at \_\_\_\_\_

By: \_\_\_\_\_

*(Signature of Sponsor's Attorney)*

<sup>3</sup> Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.



## ASSURANCES

### AIRPORT SPONSORS

---

#### A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

#### B. Duration and Applicability.

1. **Airport Development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.**

The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. **Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.**

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

3. **Airport Planning Undertaken by a Sponsor.**

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, 37, and 40 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.



**C. Sponsor Certification.**

The sponsor hereby assures and certifies, with respect to this grant that:

**1. General Federal Requirements**

The Sponsor will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of Federal funds for this Grant. Performance under this agreement shall be governed by and in compliance with the following requirements, as applicable, to the type of organization of the Sponsor and any applicable sub-recipients. The applicable provisions to this agreement include, but are not limited to, the following:

**FEDERAL LEGISLATION**

- a. 49 U.S.C. subtitle VII, as amended.
- b. Davis-Bacon Act, as amended — 40 U.S.C. §§ 3141-3144, 3146, and 3147, et seq.<sup>1</sup>
- c. Federal Fair Labor Standards Act — 29 U.S.C. § 201, et seq.
- d. Hatch Act — 5 U.S.C. § 1501, et seq.<sup>2</sup>
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. 4601, et seq.<sup>1, 2</sup>
- f. National Historic Preservation Act of 1966 — Section 106 — 54 U.S.C. § 306108.<sup>1</sup>
- g. Archeological and Historic Preservation Act of 1974 — 54 U.S.C. § 312501, et seq.<sup>1</sup>
- h. Native Americans Grave Repatriation Act — 25 U.S.C. § 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended — 42 U.S.C. § 7401, et seq.
- j. Coastal Zone Management Act, P.L. 92-583, as amended — 16 U.S.C. § 1451, et seq.
- k. Flood Disaster Protection Act of 1973 — Section 102(a) - 42 U.S.C. § 4012a.<sup>1</sup>
- l. 49 U.S.C. § 303, (formerly known as Section 4(f)).
- m. Rehabilitation Act of 1973 — 29 U.S.C. § 794.
- n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) (prohibits discrimination on the basis of race, color, national origin).
- o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.) (prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 — 42 U.S.C. § 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968, as amended — 42 U.S.C. § 4151, et seq.<sup>1</sup>
- s. Powerplant and Industrial Fuel Use Act of 1978 — Section 403 — 42 U.S.C. § 8373.<sup>1</sup>
- t. Contract Work Hours and Safety Standards Act — 40 U.S.C. § 3701, et seq.<sup>1</sup>
- u. Copeland Anti-kickback Act — 18 U.S.C. § 874.<sup>1</sup>
- v. National Environmental Policy Act of 1969 — 42 U.S.C. § 4321, et seq.<sup>1</sup>



- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended – 16 U.S.C. § 1271, et seq.
- x. Single Audit Act of 1984 – 31 U.S.C. § 7501, et seq.<sup>2</sup>
- y. Drug-Free Workplace Act of 1988 – 41 U.S.C. §§ 8101 through 8105.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).
- aa. Civil Rights Restoration Act of 1987, P.L. 100-259.
- bb. Infrastructure Investment and Jobs Act, P.L. 117-58, Title VIII.
- cc. Build America, Buy America Act, P.L. 117-58, Title IX.
- dd. Endangered Species Act – 16 U.S.C. 1531, et seq.
- ee. Title IX of the Education Amendments of 1972, as amended – 20 U.S.C. 1681–1683 and 1685–1687.
- ff. Drug Abuse Office and Treatment Act of 1972, as amended – 21 U.S.C. 1101, et seq.
- gg. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 U.S.C. § 4541, et seq.
- hh. Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions – 31 U.S.C. § 1352.

#### EXECUTIVE ORDERS

- a. Executive Order 11990 – Protection of Wetlands
- b. Executive Order 11988 – Floodplain Management
- c. Executive Order 12372 – Intergovernmental Review of Federal Programs
- d. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction<sup>1</sup>
- e. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America's Workers
- f. Executive Order 14149 – Restoring Freedom of Speech and Ending Federal Censorship
- g. Executive Order 14151 – Ending Radical and Wasteful Government DEI Programs and Preferencing
- h. Executive Order 14154 – Unleashing American Energy
- i. Executive Order 14168 – Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government
- j. Executive Order 14173 – Ending Illegal Discrimination and Restoring Merit-Based Opportunity

#### FEDERAL REGULATIONS

- a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).
- b. 2 CFR Part 200 and 1201 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. <sup>3, 4, 5</sup>
- c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.



- d. 14 CFR Part 13 – Investigative and Enforcement Procedures.
- e. 14 CFR Part 16 – Rules of Practice for Federally-Assisted Airport Enforcement Proceedings.
- f. 14 CFR Part 150 – Airport Noise Compatibility Planning.
- g. 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.
- h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.
- i. 29 CFR Part 1 – Procedures for Predetermination of Wage Rates.<sup>1</sup>
- j. 29 CFR Part 3 – Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.<sup>1</sup>
- k. 29 CFR Part 5 – Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).<sup>1</sup>
- l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).<sup>1</sup>
- m. 49 CFR Part 20 – New Restrictions on Lobbying.
- n. 49 CFR Part 21 – Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.
- o. 49 CFR Part 23 – Participation by Disadvantaged Business Enterprise in Airport Concessions.
- p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.<sup>1, 2</sup>
- q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.
- r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.<sup>1</sup>
- s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.
- t. 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.
- u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).
- v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).
- w. 49 CFR Part 38 – Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.
- x. 49 CFR Part 41 – Seismic Safety.

#### **FOOTNOTES TO ASSURANCE (C)(1)**

<sup>1</sup> These laws do not apply to airport planning sponsors.

<sup>2</sup> These laws do not apply to private sponsors.



- <sup>3</sup> 2 CFR Part 200 contains requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation shall apply where applicable to private sponsors receiving Federal assistance under Title 49, United States Code.
- <sup>4</sup> Cost principles established in 2 CFR Part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
- <sup>5</sup> Audit requirements established in 2 CFR Part 200 subpart F are the guidelines for audits.

## **SPECIFIC ASSURANCES**

---

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Grant Agreement.

### **1. Responsibility and Authority of the Sponsor.**

#### **a. Public Agency Sponsor:**

It has legal authority to apply for this Grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

#### **b. Private Sponsor:**

It has legal authority to apply for this Grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

### **2. Sponsor Fund Availability.**

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

### **3. Good Title.**

- a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.
- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

### **4. Preserving Rights and Powers.**

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere



with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.

- b. Subject to 49 U.S.C. 47107(a)(16) and (x), it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.
- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

## 5. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.



## 6. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

## 7. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

## 8. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

## 9. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

## 10. Pavement Preventive Maintenance-Management.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program, and it assures that it will use such program for the useful life of any pavement constructed, reconstructed, or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

## 11. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 U.S.C. 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

## 12. Accounting System, Audit, and Record Keeping Requirements.

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this Grant, the total cost of the project in connection with which this Grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.



- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this Grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this Grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

### **13. Minimum Wage Rates.**

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 U.S.C. §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

### **14. Veteran's Preference.**

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 U.S.C. 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

### **15. Conformity to Plans and Specifications.**

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary and incorporated into this Grant Agreement.

### **16. Construction Inspection and Approval.**

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

### **17. Planning Projects.**

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.



- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

#### 18. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state, and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:
  - 1. Operating the airport's aeronautical facilities whenever required;
  - 2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
  - 3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.
- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.



**19. Hazard Removal and Mitigation.**

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

**20. Compatible Land Use.**

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

**21. Economic Nondiscrimination.**

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:
  1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
  2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
- c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
- d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
- e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.



- f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.
- g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
- h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.
- i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

## 22. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

## 23. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for which a Grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.



## 24. Airport Revenues.

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
  1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.
  2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
  3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 U.S.C. 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.
- b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.
- c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 U.S.C. 47107.

## 25. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;
- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and



other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;

- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
  - 1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
  - 2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

## **26. Use by Government Aircraft.**

It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

- a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

## **27. Land for Federal Facilities.**

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

## **28. Airport Layout Plan.**

- a. The airport owner or operator will maintain a current airport layout plan of the airport showing:
  - 1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;



2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
  3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
  4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.
- b. Subject to subsection 49 U.S.C. 47107(x), the Secretary will review and approve or disapprove the plan and any revision or modification of the plan before the plan, revision, or modification takes effect.
  - c. The owner or operator will not make or allow any alteration in the airport or any of its facilities unless the alteration—
    1. is outside the scope of the Secretary's review and approval authority as set forth in subsection (x); or
    2. complies with the portions of the plan approved by the Secretary.
  - d. When the airport owner or operator makes a change or alteration in the airport or the facilities which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:
    1. eliminate such adverse effect in a manner approved by the Secretary; or
    2. bear all costs of relocating such property or its replacement to a site acceptable to the Secretary and of restoring the property or its replacement to the level of safety, utility, efficiency, and cost of operation that existed before the alteration was made, except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

## 29. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d to 2000d-4); creed and sex per 49 U.S.C. 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this Grant.

- a. Using the definitions of activity, facility, and program as found and defined in 49 CFR 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.
- b. Applicability



1. **Programs and Activities.** If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.
  2. **Facilities.** Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
  3. **Real Property.** Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.
- c. **Duration.**
- The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:
1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
  2. So long as the sponsor retains ownership or possession of the property.
- d. **Required Solicitation Language.** It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:
- "The (County of Bonner), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, all businesses will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex, age, or disability in consideration for an award."
- e. **Required Contract Provisions.**
1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the Department of Transportation (DOT), and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.
  2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.
  3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
  4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex, age, or



disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:

- a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
  - b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

### 30. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:
  - 1. Reinvestment in an approved noise compatibility project;
  - 2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. 47117(e);
  - 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. 47114, 47115, or 47117;
  - 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
  - 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:



1. Reinvestment in an approved noise compatibility project;
  2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. 47117(e);
  3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. 47114, 47115, or 47117;
  4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
  5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.
- d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

### 31. Engineering and Design Services.

If any phase of such project has received Federal funds under Chapter 471 subchapter 1 of Title 49 U.S.C., it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U.S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

### 32. Foreign Market Restrictions.

It will not allow funds provided under this Grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

### 33. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars ([https://www.faa.gov/sites/faa.gov/files/aip-pfc-checklist\\_0.pdf](https://www.faa.gov/sites/faa.gov/files/aip-pfc-checklist_0.pdf)) for AIP projects as of January 21, 2025.

### 34. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.



- b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

### 35. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

### 36. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin, or sex, in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. §§ 3801-3809, 3812).

### 37. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

### 38. Competitive Access.

- a. If the airport owner or operator of a medium or large hub airport (as defined in 49 U.S.C. § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:
  1. Describes the requests;
  2. Provides an explanation as to why the requests could not be accommodated; and
  3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.



- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six-month period prior to the applicable due date.

**39. Access to Leaded Aviation Gasoline**

- a. If 100-octane low lead aviation gasoline (100LL) was made available at an airport, at any time during calendar year 2022, an airport owner or operator may not restrict or prohibit the sale of, or self-fueling with 100-octane low lead aviation gasoline.
- b. This requirement remains until the earlier of December 31, 2030, or the date on which the airport or any retail fuel seller at the airport makes available an unleaded aviation gasoline that has been authorized for use by the FAA as a replacement for 100-octane low lead aviation gasoline for use in nearly all piston-engine aircraft and engine models; and meets either an industry consensus standard or other standard that facilitates the safe use, production, and distribution of such unleaded aviation gasoline, as determined appropriate by the FAA.
- c. An airport owner or operator understands and agrees, that any violation of this grant assurance is subject to civil penalties as provided for in 49 U.S.C. § 46301(a)(8).





**Bonner County**  
**Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

July 29, 2025

BOCC  
Item # 1

**MEMORANDUM**

To: Bonner County Commissioners

Re:

Letter of Support for the Inland Power & Light Cooperative Residential Battery Storage Pilot Program for Blanchard

**A suggested Motion would be:** Based on the information before us, I move to approve the Letter of Support for Inland Power & Light Cooperative Residential Battery Storage Pilot Program for Blanchard.

Recommendation Acceptance: ☐ yes ☐ no

\_\_\_\_\_  
Asia Williams, Chair

\_\_\_\_\_  
Date





**Bonner County**  
**Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

July 22, 2025

Inland Power & Light  
10110 W Hallett Road  
Spokane, WA 99224  
kimberlyg@inlandpower.com

Dear Inland Power & Light,

On behalf of the Bonner County Board of Commissioners, we are pleased to offer this letter of support for Inland Power & Light and its continued leadership in enhancing energy resiliency and wildfire mitigation across the Inland Northwest. These efforts are not only timely—they are essential for the safety, health, and economic security of rural communities like Bonner County.

With over 48,000 residents spread across more than 1,700 square miles of primarily forested and mountainous terrain, Bonner County has a population density of just 27.2 people per square mile. This low density underscores the challenges of maintaining infrastructure and delivering reliable energy across vast, remote areas—many of which are highly susceptible to wildfire risk and prolonged outages. Nearly 30% of our population is over the age of 65, and approximately 21% of households include a senior living alone. For these residents, access to uninterrupted electricity can be critical for medical equipment, heating, cooling, and daily living needs.

Economically, Bonner County faces additional vulnerabilities. Our median household income remains below national averages, with more than 12% of residents living below the poverty line. While nearly 80% of homes are owner-occupied, many are located in hard-to-reach areas where grid infrastructure is more susceptible to environmental threats. Moreover, only about 79% of households have broadband internet subscriptions, limiting their ability to access emergency alerts, telehealth, remote education, and work-from-home opportunities.

Inland Power's investment in grid hardening, advanced fire prevention technologies, and regional collaboration with first responders and land managers directly addresses these challenges. Their approach strengthens our county's resilience, protects lives and property, and ensures that our communities—regardless of how remote—are not left behind.

The Bonner County Board of Commissioners strongly supports Inland Power's mission to build a more resilient and fire-safe energy future for our region. We are grateful for your commitment to proactive, community-centered solutions and look forward to continued collaboration in protecting the people and natural resources of Bonner County.

Sincerely,

**Bonner County Board of Commissioners**

---

Commissioner Asia Williams, District 2, Chair





Veronica Dixon &lt;veronica.dixon@bonnercountyid.gov&gt;

**Fwd: [EXT SENDER] Residential Resilient Energy Storage Initiative (RRESI)**

Asia Williams &lt;asia.williams@bonnercountyid.gov&gt;

Wed, Jul 16, 2025 at 2:22 PM

To: Veronica Dixon <veronica.dixon@bonnercountyid.gov>, BOCC Staff <bocccstaff@bonnercountyid.gov>, Ron Korn <ron.korn@bonnercountyid.gov>, Brian Domke <brian.domke@bonnercountyid.gov>

Please place this on the agenda for next week. they have the grant already,

Asia Williams SSBB, LPN, IA, MBA  
Bonner County Commissioner District 2, Chair  
Office: (208) 265-1438  
Cell (208) 946-3738  
Fax: (208) 265-1460  
[asia.williams@bonnercountyid.gov](mailto:asia.williams@bonnercountyid.gov)

----- Forwarded message -----

From: Kimberly Gentle <[kimberlyg@inlandpower.com](mailto:kimberlyg@inlandpower.com)>

Date: Mon, Jul 14, 2025 at 6:14 PM

Subject: [EXT SENDER] Residential Resilient Energy Storage Initiative (RRESI)

To: [asia.williams@bonnercountyid.gov](mailto:asia.williams@bonnercountyid.gov) <[asia.williams@bonnercountyid.gov](mailto:asia.williams@bonnercountyid.gov)>Cc: David Clukey <[dclukey@inlandpower.com](mailto:dclukey@inlandpower.com)>, Andy Barth <[andyb@inlandpower.com](mailto:andyb@inlandpower.com)>

Good afternoon and thank you for taking the time to take my call this afternoon regarding Inland Power and Light Cooperative (IPL)'s residential battery storage pilot program. As discussed, IPL is working towards a residential battery storage project and has determined that the Hoo Doo substation is an ideal location for this pilot. The Blanchard community is primarily served off of the Hoo Doo substation.

The RRESI aims to:

- **Reduce wildfire risk by enhancing grid resilience and enabling islanding capabilities.**
- **Gauge customer appetite for demand response and distributed energy resource participation.**
- **Support clean energy goals in alignment with Washington's Clean Energy Transformation Act (CETA) and Clean Energy Implementation Plan (CEIP).**
- **Deliver community benefits in accordance with the NewERA grant requirements.**
- **Send price signals for demand response through partnerships with our balancing authority (Bonneville Power Administration) and neighboring utilities/balancing authorities.**

The pilot is in its very early planning stages; however, IPL would like to engage our Idaho members early and often, using their early feedback to help shape the pilot's structure. The first of our public meetings is still being planned, however, they are currently slated for August 20<sup>th</sup> (10 am) and August 24<sup>th</sup> (6:30 pm). IPL has reached out to the Blanchard Community Center as our preferred venue. I would love for you to attend one or both of the meetings.

I have attached a five-page document that highlights the goals/phases of this pilot. The final page is a graphic of the stakeholder involvement at each phase. IPL is currently in the design phase. The Bonner County Commissioners would be a part of the community stakeholders, along with the IPL members.



Finally, I have taken the liberty of drafting a letter of support. As we discussed on the phone, IPL would greatly appreciate a letter of support from either you individually (since it is your district) or the overall Bonner County Board of Commissioners. At this point, IPL is not requesting support for the pilot in its entirety (since it is still in the design phase), but rather support for the efforts and mission of the pilot, particularly our commitment to the resilience of the Blanchard community. Please feel free to amend the letter as you see fit.

I have cc'd our VP of Government Affairs and Communications (Andy Barth) and our General Counsel (David Clukey) as a means of introduction. I am looking forward to meeting you in person and to launching this pilot, which I believe will strengthen the resilience of the Blanchard community.

**Kim Gentle** | Vice President of Power Supply and Energy Services

---

Inland Power & Light | [10110 W Hallett Rd.](#) | [Spokane, WA 99224](#) |


☎ 509.789.4271 | 📠 509.362.4154 | **MEDIA** 509.789.4232 |

✉ [kimberlyg@inlandpower.com](mailto:kimberlyg@inlandpower.com) |

T Follow | F Like | I Follow | Y Subscribe

CONFIDENTIALITY NOTICE: This email message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and/or privileged information. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message and any attachments. Any unauthorized review, copying, use, disclosure, or distribution is prohibited.

---

 **Cooperative Residential Battery Project 1 (1).pdf**  
722K



# INLAND POWER & LIGHT

## COOPERATIVE RESIDENTIAL BATTERY

### STORAGE PILOT PROGRAM



#### PROGRAM TITLE

Residential Resilient Energy Storage Initiative (RRESI)



#### PROGRAM OVERVIEW

Inland Power and Light Cooperative (Inland Power), in collaboration with regional and industry partners, is launching a three-phase pilot program to deploy 100–650 residential battery storage systems in homes in our services territory. This initiative aims to:

- Reduce wildfire risk by enhancing grid resilience and enabling islanding capabilities.
- Gauge customer appetite for demand response and distributed energy resource (DER) participation.
- Support clean energy goals in alignment with Washington's Clean Energy Transformation Act (CETA) and Clean Energy Implementation Plan (CEIP).
- Deliver community benefits in accordance with the NewERA grant requirements.
- Send price signals for demand response through partnerships with our balancing authority (Bonneville Power Administration) and neighboring utilities and balancing authorities.



*Our Mission is Our Members*





# INLAND POWER & LIGHT

## COOPERATIVE RESIDENTIAL BATTERY

### PROGRAM PHASES

#### PHASE 1: DESIGN (JAN 2025 – JAN 2026)

##### OBJECTIVES:

- Define technical specifications, pricing incentives and site selection criteria.
- Engage communities and stakeholders to ensure equitable access and benefits.
- Develop program metrics for resilience, demand response, power supply cost savings, and emissions reduction.
- Ensure compliance with:
  - NewERA grant community benefit requirements
  - Washington's CETA and CEIP

##### KEY ACTIVITIES:

- Community outreach and education
- Regulatory and legal framework development
- Grid impact and wildfire risk modeling
- Procurement planning
- Contract with vendor for software, batteries, collars, and installation.
- Coordinate with Avista, Bonneville, Kootenai, Pend Oreille, and Northern Lights to determine if there are economies of scale or project synergies

##### LEAD:

Inland Power

##### PARTICIPANTS:

- Community organizations
- Regulatory Subject Matter Experts
- IPL Membership/Communities

##### ADVISERS:

- Renewable Northwest

*Our Mission is Our Members*





# INLAND POWER & LIGHT

## COOPERATIVE RESIDENTIAL BATTERY

### PROGRAM PHASES

#### PHASE 2: DEVELOP (JAN 2026 – MID 2027)

##### OBJECTIVES:

- Procure and install 100–650 Enphase residential battery systems.
- Integrate battery systems with existing home energy infrastructure.
- Train IPL staff on software and dispatch of the battery.

##### KEY ACTIVITIES:

- Finalize software agreements and logistics and processes
- Structure a demand response residential rate, currently anticipated to be the same as our residential rate, however the value of demand response is anticipated to grow over time
- Conduct site assessments and installations
- Establish data collection and monitoring systems

##### LEAD:

Inland Power

##### PARTICIPANTS:

- Northwest Renewables (installation and workforce training)
- Enphase Energy (battery manufacturing and technical support)
- Software Provider (currently unselected)
- Inland Membership

##### ADVISERS:

- Avista Utilities
- Washington State University
- University of Idaho



# INLAND POWER & LIGHT

## COOPERATIVE RESIDENTIAL BATTERY

### PROGRAM PHASES

#### PHASE 3: DEMONSTRATE (MID 2027 – 2037)

##### OBJECTIVES:

- Test and evaluate battery dispatch strategies for demand response and wildfire mitigation.
- Analyze customer behavior and satisfaction.
- Share findings with regional and national stakeholders.

##### KEY ACTIVITIES:

- Real-time battery dispatch using third-party software
- Data analysis on grid impacts, emissions, and customer engagement
- Reporting and dissemination of results

##### LEAD:

Inland Power

##### PARTICIPANTS:

- Regulatory Subject Matter Experts
- Avista Utilities (grid coordination and data sharing)
- Washington State University
- University of Idaho
- Software Partner (currently unselected)

##### ADVISERS:

- INTENT (regional energy transition collaboration)

##### TECHNICAL SUPPORTERS:

- Northwest Renewables (installation and workforce training)
- Enphase Energy (battery manufacturing and technical support)



# INLAND POWER & LIGHT

## COOPERATIVE RESIDENTIAL BATTERY

### EXPECTED OUTCOMES

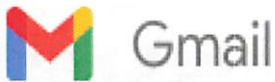
- Enhanced grid resilience and reduced wildfire risk
- Increased customer participation in demand response
- Valuable insights into distributed energy resource integration and community energy resilience
- Scalable model for rural energy storage deployment

| STAKEHOLDER                       | DESIGN      | DEVELOP     | DEMONSTRATE       |
|-----------------------------------|-------------|-------------|-------------------|
| INLAND POWER                      | Lead        | Lead        | Lead              |
| COMMUNITY ORGANIZATIONS           | Participate | Advise      |                   |
| INLAND MEMBERSHIP /COMMUNITY      | Participate | Participate |                   |
| REGULATORY SUBJECT MATTER EXPERTS | Participate |             | Participate       |
| NORTHWEST RENEWABLES              | Advise      | Participate | Technical Support |
| ENPHASE ENERGY                    |             | Participate | Technical Support |
| INTENT                            |             | Advise      | Advise            |
| AVISTA UTILITIES                  |             | Advise      | Participate       |
| WASHINGTON STATE UNIVERSITY       |             | Advise      | Participate       |
| UNIVERSITY OF IDAHO               |             | Advise      | Participate       |
| SOFTWARE PARTNER                  |             | Participate | Participate       |

*Our Mission is Our Members*







Brian Domke <brian.domke@bonnercountyid.gov>

---

## [EXT SENDER] Inland Power and Light Battery Storage Pilot

---

Brian Domke <brian.domke@bonnercountyid.gov>

Tue, Jul 22, 2025 at 1:58 PM

To: Kimberly Gentle <kimberlyg@inlandpower.com>

Hello Kimberly,

Can you please send me additional information regarding how the proposed pilot program works? For example, some basic questions I would appreciate having answered are:

1. Where would the battery bank(s) be located and how would power be distributed to the homeowners that are selected to participate in the pilot?
2. Are fire protection and containment plans in place should the battery bank(s) catch fire?
3. Would participants in the program who have backup generators connected to their home power distribution system still be able to use their back generators?
4. Where are the components (such as the batteries) intended to be sourced from?

Thank you,

Brian

[Quoted text hidden]

--

Brian Domke, RLA, LEED AP  
Bonner County Commissioner District 1





Brian Domke <brian.domke@bonnercountyid.gov>

---

## [EXT SENDER] Inland Power and Light Battery Storage Pilot

---

Kimberly Gentle <kimberlyg@inlandpower.com>  
To: Brian Domke <brian.domke@bonnercountyid.gov>

Tue, Jul 22, 2025 at 3:42 PM

Good afternoon Commissioner Domke. Thank you for reaching out with your questions and for your consideration of support of IPL proceeding with our Residential Resilient Energy Storage Initiative (RRESI).

Some of the answers to your questions will be determined through the public process; however, I will attempt to answer your questions as best as I can. My answers are in the same order as your questions below.

1. This will be partially determined through the public process. The most cost-effective location would be within the IPL member's garage or shop. IPL currently anticipates that we would not have ownership or view into anything past the meter. This means that the member would own the battery and would have full control of how it is configured and how long it can power which devices in the home. This approach would limit IPL to the ability to turn off the meter, in the same manner that IPL has the ability now, except now IPL would have the comfort that the home would be powered through the event. In other parts of the country, the utility can draw from the battery during an event, which can make the battery more cost-effective. Public comment will determine if the member has interest in anything more sophisticated than a backup power source to the home.
2. Fire protection and containment plans are best discussed with the installer. I will send a separate email to our installation partner, Northwest Renewables. Northwest Renewables will also be on-site for our public engagement meetings to answer any questions the members may have.
3. This will partly be driven by public input. There is a cost associated with configuration to a back up generator, so we are soliciting feedback on if the value is worth the cost.
4. The battery technologies we are currently considering are Enphase, which is manufactured in Texas.

I trust this information has been helpful. I will reach out separately regarding fire protection. Please feel free to reach out if additional questions arise.

---

**From:** Brian Domke <brian.domke@bonnercountyid.gov>  
**Sent:** Tuesday, July 22, 2025 1:58 PM  
**To:** Kimberly Gentle <kimberlyg@inlandpower.com>  
**Subject:** Re: [EXT SENDER] Inland Power and Light Battery Storage Pilot

**Caution:** This is an external email and may be malicious. Please take care when clicking links or opening attachments.

[Quoted text hidden]

[Quoted text hidden]





## Enphase IQ Battery 10C/10CS

### Safety data sheet

Issue date: February 27, 2025



## Section 1. Product name and identification

### 1.1 Product identifier

#### 1.1.1 Product details

| Product name                             | Product SKU          | SKU contents                                     | Country       |
|--|----------------------|--|---------------|
| IQ Battery 10C                           | IQBATTERY-10C-1P-NA  | (2) B05-C01-US00-1-3<br>+<br>(1) B10C-NC-0708-O  | North America |
| IQ Battery 10CS                          | IQBATTERY-10CS-1P-NA | (2) B05-C01-US00-1-3<br>+<br>(1) B10CS-NC-0708-O |               |
| IQ Battery 10C/10CS - 5 kWh battery unit | B05-C01-US00-1-3     | -  |               |
| IQ Battery 10C cover kit                 | B10C-NC-0708-O       | -  |               |
| IQ Battery 10CS cover kit                | B10CS-NC-0708-O      | -  |               |

#### 1.1.6 Other means of identification

- Lithium iron phosphate battery
- UN3480 - Lithium-ion batteries, Class 9, for transport

#### 1.1.7 Product description

- The IQ Battery 10C consists of two 5 kWh lithium iron phosphate battery packs, two battery management units (BMU) integrated in two IQ8BL Microinverters, two IQ8BN Microinverters, a protective case, and miscellaneous electronics.
- The IQ Battery 10CS consists of two 5 kWh lithium iron phosphate battery packs, two battery management units (BMU) integrated in two IQ8BL Microinverters, two IQ8BN Microinverters, two protective cases, and miscellaneous electronics.
- The IQ Battery 10C/10CS - 5 kWh battery unit (SKU: B05-C01-US00-1-3) consists of one 5 kWh lithium iron phosphate battery pack, one battery management unit (BMU) integrated in one IQ8BL Microinverter, one IQ8BN Microinverters, and miscellaneous electronics.

### 1.2 Product use

#### 1.2.1 Identified uses

The product will be used as an alternating current (AC)-coupled energy system, primarily with photovoltaic systems.

#### 1.2.2 Use restrictions

Transport and store the battery under the following conditions:



- Temperature range: Do not expose the battery to temperatures outside -20°C to 55°C. To minimize adverse effects on battery performance, it should be kept at room temperature (25°C ±5°C).
- Do not store them near heat sources like furnaces or open flames.
- Store it in a dry location.
- Protect the battery from physical damage. Do not open, disassemble, crush, or burn the battery.
- Do not expose the battery to an elevation of more than:
  - 3000 meters for IQBATTERY-10C-1P-NA and IQBATTERY-10CS-1P-NA

### 1.3 Details of the supplier of the *Safety data sheet*

Enphase Energy, Inc.  
 47281 Bayside Pkwy., Fremont, CA 94538, Tel: +1 (833) 963-3820

### 1.4 Emergency contact details

#### 1.4.1 Emergency telephone number

- United States territories and Canada (ChemTel): (800) 255-3924
- Outside United States territories and Canada (ChemTel): +01 (813) 248-0585
- Contact [Enphase Support](#)

#### 1.4.2 Regional office contact details

| North America        |  |
|----------------------|--|
| Fremont, California  | Enphase Energy, Inc.<br>47281 Bayside Pkwy., Fremont, CA 94538<br><br>Tel: +1 (833) 963-3820 |
| Petaluma, California | Enphase Energy, Inc.<br>1420 N. McDowell Blvd. Petaluma, CA 94954                            |
| Austin, Texas        | Enphase Energy, Inc.<br>1835 Kramer Ln. Building B Suite 125<br>Austin, TX 78758             |
| Meridian, Idaho      | Enphase Energy, Inc.<br>1819 S. Cobalt Point Way Meridian, ID 83642                          |



## Section 2. Hazard identification

### 2.1 Hazard classification and hazard statement

The battery comprises a sealed, rigid, and protective solid case and is not expected to expose the user to hazardous ingredients under normal use conditions. The risk of exposure occurs only if the IQ Battery 10C/10CS is mechanically, thermally, or electrically abused to the point where both the protective case and battery are compromised. If this occurs, exposure to electrolyte solutions within the cell may occur through eye contact, skin contact, and ingestion.

The following hazard classifications only apply to the electrolyte:

- H226—Flammable liquid (Category 3)
- H302—Oral toxicity (Category 4)
- H314—Skin corrosion/irritation (Category 1)
- H318—Eye irritation (Category 1)
- H335—Specific organ toxicity; single exposure; respiratory tract irritation (Category 3)
- H372—Specific organ toxicity; repeated exposure (bones, teeth) (Category 1)

### 2.2 GHS label elements

#### 2.2.1 Pictogram (electrolyte)



#### 2.2.2 Signal word: DANGER

### 2.3 GHS hazard statement (electrolyte)

| Hazard class  | Hazard category | Hazard code | Hazard statement                        |
|---|-----------------|-------------|---|
| Flammable liquid  | 3               | H226        | Flammable liquid and vapor              |
| Oral toxicity   | 4               | H302        | Harmful if swallowed                    |
| Skin corrosion  | 1               | H314        | Causes severe skin burns and eye damage |
| Eye irritation  | 1               | H318        | Causes serious eye damage               |
| Specific organ toxicity<br>→ single exposure →<br>respiratory tract<br>irritation | 3               | H335        | It may cause respiratory irritation     |



|   |   |      |  |
|---|---|------|--|
| Specific target organ toxicity → repeated exposure → inhalation | 1 | H372 | Causes damage to organs (bones, teeth) |
|---|---|------|--|

## 2.4 Precautionary statement

- P101—If medical advice is needed: Have the product container or label in hand.
- P102—Keep out of reach of children.
- P103—Read the label before use.
- P210—Keep away from heat, hot surfaces, sparks, open flames, and other ignition sources. Do not smoke.
- P264—Wash hands thoroughly after use.
- P280—Wear protective gloves/eye and face protection.
- P302 + P303 + P352 + P353 + P361 + P362 + P364—If on the skin (or hair): Take off all contaminated clothing immediately and wash before reuse. Rinse the skin with water.
- P337 + P332 + P313—If skin irritation occurs or eye irritation persists, get medical attention or advice.
- P370 + P378—In case of fire: Use ABC dry chemical to extinguish.

## 2.5 Hazards that GHS does not cover.

- No data is available; none is known.



### Section 3. Composition/information on ingredients

#### 3.1 Substances

As the battery is a solid manufactured article, exposing its hazardous ingredients is not expected with regular use.

| Chemical name                | CAS #      | Content (%) | Remark |
|------------------------------|------------|-------------|--------|
| Lithium iron phosphate       | 15365-14-7 | 40.7        | --     |
| PVDF Polyvinylidene Fluoride | 24937-79-9 | 0.8         | --     |
| Positive electrode ceramic   | 24937-79-9 | 0.9         | --     |
| Carbon black                 | 7440-44-0  | 21.6        | --     |
| Styrene-Butadiene Rubber     | 61789-96-6 | 0.4         | --     |
| CMC Carboxymethyl cellulose  | 9000-11-7  | 0.3         | --     |
| Separator                    | --         | 1.8         | --     |
| Copper                       | 7440-50-8  | 6.8         | --     |
| Aluminium foil               | 7429-90-5  | 3.9         | --     |
| Lithium hexafluorophosphate  | 21324-40-3 | 21.1        | --     |
| Aluminum                     | 7429-90-5  | 1.7         | --     |



## Section 4. First aid measures

The IQ Battery 10C/10CS has a lithium-ion battery that contains organic electrolytes and is sealed in a protective case. The risk of exposure occurs only if the structural integrity of the enclosure of the battery is compromised through mechanical, thermal, or electrical abuses. If the battery is physically damaged, an electrolyte is leaked, and person(s) are exposed, the following initial care should be taken:

### 4.1 Description of first aid measures

#### 4.1.1 General advice:

- Move victims from a dangerous area to an area with fresh air.
- Show this Safety data sheet to the medical professionals in attendance.
- Quickly transport the victim to emergency care during eye contact, skin irritation, ingestion, or inhalation.

4.1.2 Eye contact: Immediately flush the eyes with clean water for at least 15 minutes without rubbing. If appropriate procedures are not taken, this may cause eye irritation. Seek medical attention if eye irritation persists.

4.1.3 Skin contact: Immediately remove all contaminated clothing and wash before reusing. Rinse your skin with water or shower for 15 minutes. If appropriate procedures are not taken, this may cause skin irritation. Seek medical attention if skin irritation occurs.

4.1.4 Inhalation contact: Move victims to an area with fresh air immediately and remove the source of contamination from the affected area. Use oxygen if available. Seek medical attention.

4.1.5 Ingestion: Have the victim rinse their mouth thoroughly with water. Seek medical attention.

#### 4.2 The most important symptoms and effects, acute and delayed.

- See [Section 2](#) for information on the most important known symptoms.

#### 4.3 Indication of immediate medical attention and special treatment needed.

- See point [4.1.1](#).

#### 4.4 Self-protection of the first responder

- Use personal protective equipment as described in [Section 8](#).



## Section 5. Fire-fighting measures

When lithium-ion batteries are damaged or abused (for example, mechanical damage or electrical overcharge), the flammable liquid electrolyte in them may vent, ignite, and produce sparks in the presence of high temperatures ( $>150^{\circ}\text{C}$ ). Burning batteries can ignite other batteries in proximity.

### 5.1 Extinguishing media

- ABC dry chemical fire extinguisher or regular foam.
- Additional extinguishing media include carbon dioxide, alcohol-resistant foams, or water spray.

### 5.2 Specific hazards

- Lithium-ion phosphate batteries contain flammable liquid electrolytes that may vent, ignite, and generate vapors.
- The interaction of water or water vapor with exposed lithium hexafluorophosphate may generate hydrogen and hydrogen fluoride (HF) gas.
- Hazardous combustion products: carbon monoxide, carbon dioxide, lithium oxide fumes.

### 5.3 Special protective actions for firefighters

- Wear Self-contained breathing apparatus.
- Use personal protective equipment as described in [Section 8](#).



## Section 6. Accidental release measures

### 6.1 Personal precautions, protective equipment, and emergency procedures

- Evacuate personnel to a safe area and keep unauthorized personnel away.
- Isolate the spill area to a minimum distance of 25 meters.
- Eliminate all ignition sources (no smoking, sparks, flames, or hot equipment) in the immediate area around the spill.
- Do not touch or walk through spilled material.
- Avoid breathing the vapor. Ensure adequate ventilation.
- Use personal protective equipment as described in [Section 8](#).

### 6.2 Environmental precautions

- Absorb spilled material with a non-combustible, non-reactive absorbent to prevent it from migrating into soil, sewers, and natural waterways.

### 6.3 Methods and materials for containment and clean-up

- Contaminant removal and clean-up should only be completed by qualified personnel.
- Stop the leak only if it is safe to do so.
- Clean any residual electrolyte and liquid using a non-combustible, non-reactive absorbent. Ensure that clean-up procedures do not expose spilled material to moisture.
- Containerize and place all leaking batteries in individual containers that are leak-proof, non-conductive, non-combustible, and absorbent (for example, an LDPE plastic bag that is sealed shut and contains sufficient absorbent for the contained electrolyte). Ensure sufficient absorbent is used to absorb the total amount of liquid from the battery.
- Place used spill response materials in leak-proof, non-conductive, non-combustible containers containing absorbent and separate from batteries that have absorbent (for example, LDPE plastic bag that is sealed shut and contains sufficient absorbent for the contained electrolyte).
- Avoid the release of collected materials. Do not bring the collected materials near an open flame.

### 6.4 Reference for other sections

- For disposal, see [Section 13](#).



## Section 7. Handling and storage

### 7.1 Precautions for safe handling

- Avoid mechanical damage to the IQ Battery 10C/10CS. Do not disassemble IQ Battery 10C/10CS.
- Avoid short-circuiting the battery.
- Never use a battery that has suffered abuse. Refer to the data sheet for safe operating instructions.

### 7.2 Conditions for safe storage

Store the IQ Battery 10C/10CSs under the following conditions when not in use:

- Store indoors and on pallets or similar devices to enable any leaks to be visibly observed upon inspection and to ensure the items do not come into contact with water or salt breeze.
- Store in a dry location and away from heat sources such as furnaces, open flames, etc. Do not expose the battery to temperatures outside the range of -20°C to 50°C.
- Do not open, disassemble, crush, or burn the battery.
- It is recommended that the battery be kept at room temperature (25°C ±5°C) to minimize any adverse effects on performance. Elevated temperatures can result in shortened battery life.
- Store in an upright position and in areas that are not likely damaged or disturbed by personnel, equipment, or vehicles.
- Do not store unboxed items in areas with a source of spark generation within 30 cm, in direct sunlight, indirect exposure to exhaust gases, such as those from automobiles, or in places with continuous or intermittent vibration.

### 7.3 Specific uses

- The IQ Battery 10C/10CS is used as a fully integrated component of the Enphase Energy System.



## Section 8. Exposure controls or personal protection

### 8.1 Control parameters

8.1.1 Airborne exposure to hazardous substances in the electrolyte is not expected when the cells or batteries are used for their intended purposes.

8.1.2 United States occupational exposure limits:

- Lithium hexafluorophosphate (as fluoride)
  - USA, OSHA PEL: 2.5 mg/m<sup>3</sup> (TWA)
  - USA, ACGIH TVL: 2.5 mg/m<sup>3</sup> (TWA)
  - USA, ACGIH BEI: 2 mg/L (urine-before shift), 3 mg/L (urine-end of shift)
- There are no published exposure limits for the remaining electrolyte components.

8.1.3 European Union and United Kingdom occupational exposure limits.

| Country  | Limit value – eight hours |                   | Limit value – short term |                   |
|--|---------------------------|-------------------|--------------------------|-------------------|
|  | ppm                       | mg/m <sup>3</sup> | ppm                      | mg/m <sup>3</sup> |
| <b>Lithium hexafluorophosphate (as fluoride)</b> |                           |                   |                          |                   |
| Austria  | None                      | 2.5               | None                     | 12.5 (30 minutes) |
| Belgium  | None                      | 2.5               | None                     | None              |
| Denmark  | None                      | 2.5               | None                     | 5                 |
| European Union                                   | None                      | None              | None                     | None              |
| France   | None                      | 2.5               | None                     | None              |
| Germany  | None                      | 1.0               | None                     | 4 (15 minutes)    |
| Hungary  | None                      | 2.5               | None                     | 10                |
| Italy  | None                      | None              | None                     | None              |
| Poland   | None                      | 2.0               | None                     | None              |
| Spain  | None                      | 2.5               | None                     | None              |
| Sweden   | None                      | 1.0               | None                     | None              |
| Switzerland                                      | None                      | 1.0               | None                     | 4 (15 minutes)    |
| The Netherlands                                  | None                      | None              | None                     | 2 (15 minutes)    |
| United Kingdom                                   | None                      | 2.5               | None                     | None              |

- There are no published occupational exposure limits for the remaining electrolyte components.

### 8.2 Exposure controls

#### 8.2.1 Routine handling

- The IQ Battery 10C/10CS is a lithium-ion battery containing organic electrolytes sealed in a protective case. There is no risk of exposure during routine handling. The risk of exposure occurs only if the IQ Battery 10C/10CS is mechanically, thermally, or electrically abused to the point of compromising the enclosure.



- Do not eat, drink, or smoke in areas where IQ Batteries are stored or operated. Avoid storing food, drink, or tobacco near IQ Battery 10C/10CS. Practice and maintain good housekeeping.
- Jewelry items, such as rings, wristwatches, pendants, and others, can cause short-circuiting when they come into contact with exposed battery terminals. Remove them when handling batteries.

#### 8.2.2 Personal protective equipment

- The following personal protective equipment should be worn if the IQ Battery 10C/10CS is mechanically, thermally, or electrically abused to the point where the protective case is damaged, so there is a risk of electrolyte exposure.
  - Skin/Body protection: Wear closed-toe shoes, chemical-resistant overalls, and protective over boots.
  - Gloves: 15 mils nitrile rubber gloves. Immersion protection is provided when nitrile gloves are worn over laminated film barrier gloves (Ansell Barrier 2-100 or equivalent).
  - Eye/Face protection: Take steps to prevent exposure to the eyes and face, including chemical splash goggles and a face shield.
  - Respiratory protection: Wear a full-face respirator with an organic vapor/acid gas/particulate filter (3M Model No. 60923 or equivalent).

#### 8.2.3 Engineering controls

- See [Section 6](#) for accidental release response measures.
- See [Section 7](#) for handling and storage measures.
- Ventilate the immediate area around a leaking cell or battery.



## Section 9. Physical and chemical properties

| Physical and chemical properties | IQ Battery 10C/10CS                                  |
|----------------------------------|--|
| Appearance                       | Quadrate shape                                       |
| Odor                             | Odorless   |
| pH                               | Not applicable as supplied                           |
| Flash point                      | Not applicable unless individual components exposed. |
| Flammability                     | Not applicable unless individual components exposed. |
| Relative density                 | Not applicable unless individual components exposed. |
| Solubility (water)               | Not applicable unless individual components exposed. |
| Solubility (other)               | Not applicable unless individual components exposed. |



## Section 10. Stability and reactivity

### 10.1 Reactivity

- No data is available.

### 10.2 Chemical stability

- IQ Battery 10C/10CS is stable under regular use and in normal storage conditions.
- No data is available.

### 10.3 Possibility of hazardous reactions

- Fire may occur if the battery is physically damaged or exposed to high-temperature conditions.
- Do not expose the battery to temperatures outside -40°C to 60°C.
- Do not incinerate, deform, mutilate, disassemble, crush, short, or install with incorrect polarity. Avoid mechanical or electrical abuse or electrical shorts.

### 10.4 Conditions to avoid

- See [Section 7](#).

### 10.5 Incompatible materials

- No data is available.

### 10.6 Hazardous decomposition products

- Hydrofluoric acid and carbon monoxide may be released if a cell or battery is physically damaged to the point where the case is compromised, and the electrolyte is released.



## Section 11. Toxicological information

### 11.1 Likely routes of exposure

The IQ Battery 10C/10CS has a lithium-ion cell containing organic electrolytes that are sealed in a protective case. The risk of exposure occurs only if the cell is mechanically, thermally, or electrically abused to the point of compromising the protective case. The following toxicological information only applies if an electrolyte leaks from the battery due to physical damage and an individual comes into contact with the electrolyte. No toxicological data regarding the electrolyte is available. The following information is provided for the electrolyte components:

### 11.2 Acute toxicity

- **Electrolyte:**
  - Oral: Lithium hexafluorophosphate is classified as acute toxic-oral (Category 3 (H301)). Ethylene carbonate and 1,3-Propanesultone are classified as acute toxic-oral (Category 4 (H302)). No oral toxicity data is available for the electrolyte. The electrolyte is presumed to be acutely toxic-oral per GHS mixture rules.
  - Inhalation: No data is available.
  - Dermal/Eye: 1,3-Propanesultone is classified as acute toxic-dermal (Category 4 (H312)). The electrolyte is not acutely toxic-dermal per GHS mixture rules.

### 11.3 Skin corrosion/irritation

- **Electrolyte:** Individual electrolyte components cause skin corrosion/irritation and severe eye damage/irritation. Lithium hexafluorophosphate is classified as causing severe skin burns (Category 1 (H314)). Diethyl carbonate, ethyl methyl carbonate, and propylene carbonate are classified as causing skin irritation (Category 2 (H315)). No data is available for the electrolyte, and it is presumed to cause skin corrosion/irritation per GHS mixture rules.

### 11.4 Serious eye damage/irritation

- **Electrolyte:** Individual components of the electrolyte cause severe eye damage/irritation. Lithium hexafluorophosphate is classified as causing severe burn damage (Category 1 (H318)). Ethylene carbonate, dimethyl carbonate, ethyl methyl carbonate, propylene carbonate, and 1,3-Propanesultone are classified as causing severe eye irritation (Category 2 (H319)). No data is available for the electrolyte, and it is presumed to cause severe eye damage/irritation per GHS mixture rules.

### 11.5 Respiratory or skin sensitization

- **Electrolyte:** No data is available. No ingredients in the electrolyte are identified as causing respiratory or skin sensitization.

### 11.6 Germ cell mutagenicity



- Electrolyte: No data is available. No ingredients in the electrolyte are identified as causing germ cell mutagenicity.

#### 11.7 Carcinogenicity

- Electrolyte: 1,3-Propanesultone is identified as a substance that may be carcinogenic (Category 1A/2B – H350). No data is available for the electrolyte.

#### 11.8 Reproductive toxicity

- Electrolyte: No data is available. No ingredients in the electrolyte are identified as having reproductive toxicity.

#### 11.9 Specific target organ toxicity – single exposure

- Electrolyte: Diethyl carbonate, ethyl methyl carbonate, and propylene carbonate are identified as causing lung irritation with a single exposure (Category 3 (H335)). No data is available for the electrolyte, and it is presumed to cause specific target organ toxicity damage (respiratory) with repeated exposure per GHS mixture rules.

#### 11.10 Specific target organ toxicity – repeated exposure

- Electrolyte: Individual electrolyte components cause specific target organ toxicity damage with repeated exposure. Lithium hexafluorophosphate is identified as causing damage to bones and teeth (Category 1 (H372)). Ethylene carbonate is classified as causing kidney damage (Category 2 (H373)). No data is available for the electrolyte, and it is presumed to cause specific target organ toxicity damage with repeated exposure per GHS mixture rules.

#### 11.11 Aspiration hazards

- Electrolyte: No data is available.

#### 11.12 Symptoms related to physical, chemical, and toxicological characteristics.

- Available information on the electrolyte's physical, chemical, and toxicological characteristics is presented for each hazard class (points 11.2–11.11).

#### 11.13 Delayed and immediate effects and chronic effects from short- and long-term exposure.

For each hazard class, available information regarding the electrolyte's physical, chemical, and toxicological characteristics is presented (points 11.2–11.11).



## Section 12. Ecological information

### 12.1 Toxicity

- No data is available.

### 12.2 Persistence and degradability

- No data is available.

### 12.3 Bio-accumulative potential

- No data is available.

### 12.4 Mobility in soil

- No data is available.

### 12.5 Results of PBT and VPvB assessments

- Not applicable.

### 12.6 Other adverse effects

Solid battery cells released into the natural environment will slowly degrade and may release harmful or toxic substances. Cells are not intended to be released into water or on land and should be disposed of or recycled according to local regulations.



## Section 13. Disposal considerations

### 13.1 United States/Canada:

- Recycling: Follow all applicable local, state, and federal recycling requirements.
- Disposal: Follow all applicable local, state, and federal disposal requirements.

### 13.2 European Union

- IQ Battery 10C/10CS must be disposed of per the EU Battery and WEEE Directives.

### 13.3 Australia and New Zealand

- Recycling: Follow all applicable local council, state, and national recycling requirements.
- Disposal: Follow all applicable local council, state, and national recycling requirements.

DRAFT



## Section 14. Transport information

14.1 Proper shipping name: Lithium-ion batteries.

14.2 Hazard class: 9 – Miscellaneous dangerous goods.

14.3 Identification number: UN3480

14.4 Packing group: II

14.5 Packing instructions: 965-IA (IATA Dangerous Goods Regulations, 59th Edition),  
International Maritime Dangerous Goods Code: See Packing Instructions P903, LP903, and  
Special Provision 188.

14.6 Not allowed on passenger aircraft.

14.7 Environmental hazards

- Lithium-ion batteries are not classified as marine pollutants.
- Follow all applicable local, state, and federal requirements when identifying additional environmental hazards.

14.8 Australian Dangerous Goods Code, Edition 7.5.



## Section 15. Regulatory information

### 15.1 United States

- TSCA Status: All ingredients in these products are listed on the TSCA inventory.
- OSHA: The ingredients meet the criteria as per 29 CFR 1910.1200.
- EPCRA 302/304: None.
- EPCRA 311/312: Reportable more than 10,000 lb.
- EPCRA 313: None.
- CERCLA RQ: None.

### 15.2 European Union

- Regulation (EC) No. 1005/2009 on substances that deplete the ozone layer, Annex I: Not listed.
- Regulation (EC) No. 1005/2009 on substances that deplete the ozone layer, Annex II: Not listed.
- Regulation (EC) No. 850/2004 on persistent organic pollutants, Annex I as amended: Not listed.
- Regulation (EC) No. 689/2008 concerning the export and import of dangerous chemicals: Not listed.
- Other EU Regulations:
  - Directive 96/82/EC (Seveso II) on controlling major accident hazards involving dangerous substances: Not listed.
  - Directive 94/33/EC on protecting young people at work: Not listed.
  - This Safety data sheet complies with Regulation (EC) No. 1907/2006 requirements and was amended on May 28, 2015 by (EU) 2015/830.
  - Regulation (EC) No. 1272/2008: These products are not classified as hazardous.

### 15.3 Australia

- Australian Dangerous Goods Code Edition 7.5: <https://www.ntc.gov.au/codes-and-guidelines/australian-dangerous-goods-code>.

### 15.4 Additional regulations are not provided elsewhere.

- 59th Edition of the IATA Dangerous Goods Regulations (DGR).
- 2015–2016 Edition of the CAO Technical Instructions for the Safe Transport of Dangerous Goods by Air.
- 2022 Edition of the International Maritime Dangerous Goods (IMDG) code.
- The battery has been tested per Sub-section 38.3 of the UN Manual of Tests and Criteria. The lithium-ion battery test summary is available upon request.



## Section 16. Other information

NFPA 704 rating:



*IQ Battery 10C/10CS referenced herein is an “article” according to the Globally Harmonized System (GHS) of Classification and Labelling of Chemicals under 29 CFR 1910.1200, the European Classification and Labelling Regulation (EC) No 1272/2008 (CLP), US OSHA 29 CFR 1910.1200 and the Safe Work Australia SDS Code of Practice and is therefore exempt from the Safety data sheet requirements. This document is provided only as a service to our customers and is not based upon any requirement or regulation.*



## Revision history

| Revision      | Date          | Description                                     |
|---------------|---------------|---|
| MKT-00961-2.0 | February 2025 | Updated section 1.1.1, section 3 and section 9. |
| MKT-00961-1.0 | January 2025  | Initial release.                                |

DRAFT



# IQ Battery emergency response

DRAFT

Applicable regions: North America

© 2025 Enphase Energy. All rights reserved. Enphase, the e and CC logos, and certain other marks listed at <https://enphase.com/trademark-usage-guidelines> are trademarks of Enphase Energy, Inc. in the U.S. and other countries. Data subject to change.



# Contents

|          |  |           |
|----------|--|-----------|
| <b>1</b> | <b>Overview.....</b>   | <b>4</b>  |
| <b>2</b> | <b>Product identification.....</b>   | <b>4</b>  |
| 2.1      | IQ Battery product variants.....   | 4         |
| 2.2      | Reference documents.....   | 6         |
| 2.3      | Product installations.....   | 7         |
| 2.4      | Enphase Energy System shutdown procedure for fourth-generation systems.....          | 9         |
| 2.5      | Enphase Energy System shutdown procedure for third-generation and older systems..... | 11        |
| 2.5.1    | Grid-interactive (grid-tied) systems (no backup).....                                | 12        |
| 2.5.2    | Grid-forming systems (with backup).....  | 13        |
| 2.5.3    | A circuit breaker lockout device as a means of locking.....                          | 14        |
| 2.6      | IQ Battery shutdown procedure.....   | 14        |
| 2.6.1    | IQ Battery 10C/10CS shutdown procedure.....  | 15        |
| 2.6.2    | IQ Battery 5P shutdown procedure.....  | 15        |
| 2.6.3    | IQ Battery 3, 10, 3T, and 10T shutdown procedure.....                                | 16        |
| <b>3</b> | <b>Emergency situation response.....</b>   | <b>16</b> |
| 3.1      | In case of unusual noise, smell, or smoke.....                                       | 17        |
| 3.2      | In case of a thermal event.....  | 17        |
| 3.3      | In case of flooding.....   | 18        |
| 3.4      | In case of electrolyte spillage.....   | 18        |
| <b>4</b> | <b>Personal protective equipment.....</b>  | <b>18</b> |
| <b>5</b> | <b>Risky scenarios associated with the IQ Battery.....</b>                           | <b>18</b> |
| 5.1      | Risk associated with exposure to high temperature.....                               | 19        |
| 5.2      | Risk associated with exposure to a physically damaged battery.....                   | 19        |
| 5.3      | Risk of exposure to venting gases from the battery.....                              | 19        |
| 5.4      | Risk of exposure to the leaking electrolyte from the battery.....                    | 20        |
| 5.5      | Risk of IQ Battery installation when exposed to flooding.....                        | 20        |
| <b>6</b> | <b>Emergency contact details.....</b>  | <b>20</b> |
| <b>7</b> | <b>Regional office contact details.....</b>  | <b>21</b> |



8    Site monitoring..... 22

9    First-aid measures .....23

10   Revision history..... 23

DRAFT



## 1. Overview

This document is intended for Emergency Response Teams and Authorities Having Jurisdiction (AHJs) to learn more about safety measures and emergency response strategies for Enphase IQ Batteries (IQ Battery 10C/10CS, IQ Battery 5P, IQ Battery 3T/10T, IQ Battery 3/10, Enphase IQ Battery and Enphase AC Battery).

The document will help readers better understand product identification, potential product hazards, emergency responses, and first aid measures.

Customers, installers, and others can learn about IQ Battery safety information from the product installation guides available at the [Documentation Center](#). In any emergency, contact local emergency response teams (dialing 911, in the U.S.) and evacuate the area as quickly as possible.

Enphase IQ Batteries are all-in-one AC-coupled lithium-ion batteries that can be installed at home to store excess solar energy for reuse. This document pertains to the IQ Battery product variants; the terms "IQ Battery, the battery, and the batteries" are used interchangeably unless generation-specific features are indicated, in which case the specific model name is used.


## 2. Product identification

All Enphase IQ Battery products are designed to meet and are certified to UL 9540 – Standard for Safety – Energy Storage Systems and Equipment. Ensures that it meets the industry-recognized safety standard for stationary energy storage installations.

All Enphase IQ Battery products are manufactured with Lithium Iron Phosphate (LFP) chemistry, one of the industry's safest Li-ion chemistries. Each IQ Battery is powered by IQ Microinverters that function on a distributed architecture making the IQ Battery safer and more reliable than other systems. Still, all batteries can be dangerous goods, so users are expected to follow all the recommendations.

### 2.1 IQ Battery product variants

The following table lists the IQ Battery product variants and their specifications.



| Product   | SKUs                | Power (kVA) | Capacity (kWh) | Max DC voltage (Vdc) | Weight (kg) | Dimensions (H x W x D)                            |
|---|---------------------|-------------|----------------|----------------------|-------------|---|
|  | IQBATTERY-10C-1P-NA | 7.08        | 10.0           | 86.4                 | 144         | 62 cm x 71 cm x 36 cm (24.5 in x 28 in x 14.4 in) |



| Product   | SKUs  | Power (kVA)  | Capacity (kWh) | Max DC voltage (Vdc) | Weight (kg)    | Dimensions (H x W x D)   |
|---|---|--------------|----------------|----------------------|----------------|--|
| IQ Battery 10CS <sup>1</sup><br> | IQBATTERY-10CS-1P-NA  | 7.08         | 10.0           | 86.4                 | 148            | Two units of 62 cm x 71 cm x 18 cm (24.5 in x 28 in x 7.2 in) each   |
| IQ Battery 5P<br>                | IQ BATTERY-5P-1P-NA<br>IQBATTERY-5P-1P-NA-DOM<br>IQ BATTERY-5P-1P-ROW<br>IQ BATTERY-5P-1P-INT | 3.84         | 5.00           | 86.4                 | 78.9           | 98 cm x 55 cm x 19 cm (38.6 in x 21.7 in x 7.4 in)   |
| IQ Battery 3<br>                | ENCHARGE-3T-1P-NA<br>ENCHARGE-3T-1P-INT   | 1.28<br>1.28 | 3.36<br>3.50   | 75.6<br>75.6         | 48.8<br>48.8   | 78 cm x 43 cm x 19 cm (30.5 in x 16.9 in x 7.4 in)<br>78 cm x 43 cm x 19 cm (30.5 in x 16.9 in x 7.4 in)   |
| IQ Battery 10T<br>             | ENCHARGE-10T-1P-NA<br>ENCHARGE-10T-1P-INT   | 3.84<br>3.84 | 10.08<br>10.50 | 75.6<br>75.6         | 143.6<br>143.6 | 78 cm x 128 cm x 19 cm (30.5 in x 50.5 in x 7.4 in)<br>78 cm x 128 cm x 19 cm (30.5 in x 50.5 in x 7.4 in) |
| IQ Battery 3<br>               | ENCHARGE-3-1P-NA  | 1.28         | 3.36           | 73.5                 | 52             | 66 cm x 37 cm x 32 cm (26.1 in x 14.5 in x 12.6 in)  |
| IQ Battery 10<br>              | ENCHARGE-10-1P-NA   | 3.84         | 10.33          | 73.5                 | 154.7          | 66 cm x 107 cm x 32 cm (26.1 in x 42.1 in x 12.6 in)   |




<sup>1</sup> Each IQ Battery 10CS contains two 5 kWh units discretely stacked.




| Product   | SKUs  | Power (kVA) | Capacity (kWh) | Max DC voltage (Vdc) | Weight (kg) | Dimensions (H x W x D)  |
|---|---|-------------|----------------|----------------------|-------------|---|
| Enphase AC Battery<br> | B280-1200-LL-I-US00-RF0<br>IQ7-B1200-LN-I-INT01-RV0 | 0.27        | 1.2            | 25.6                 | 25          | 33 cm x 39 cm x 22 cm (12.8 in x 15.4 in x 8.7 in); without bracket |
| Enphase IQ Battery<br> | IQ6PLUS-B1200-LL-I-US00-RV1                         | 0.27        | 1.2            | 25.6                 | 25          | 33 cm x 39 cm x 22 cm (12.8 in x 15.4 in x 8.7 in); without bracket |

## 2.2 Reference documents

The Enphase IQ Battery safety data sheets can be downloaded from the following links:

| Links   | QR code   |
|---|---|
| <a href="#">IQ Battery 10C/10CS safety data sheet</a>           |  |
| <a href="#">IQ Battery 5P safety data sheet</a>                 |  |
| <a href="#">IQ Battery 3,10, 3T, and 10T safety data sheets</a> |  |



| Links  | QR code   |
|--|---|
| <a href="#">Enphase AC Battery and IQ Battery safety data sheets</a> |  |

## 2.3 Product installations

A few actual product installation images are shown below.

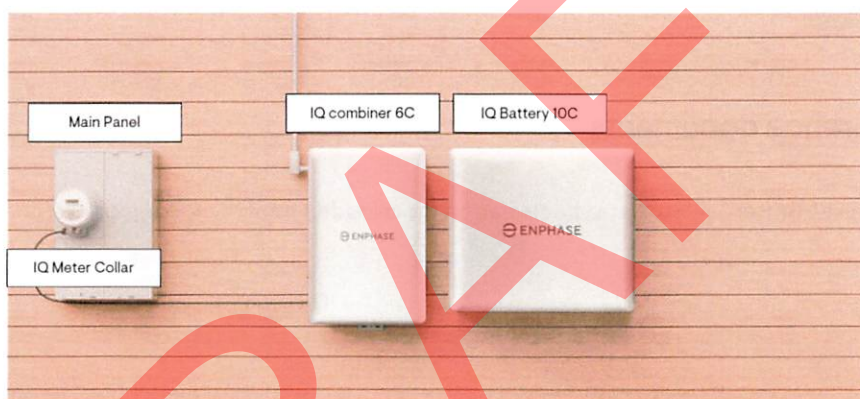


Figure 1: IQ Battery 10C in North America



Figure 2: IQ Battery 5P in North America





Figure 3: IQ Battery 5P outside North America

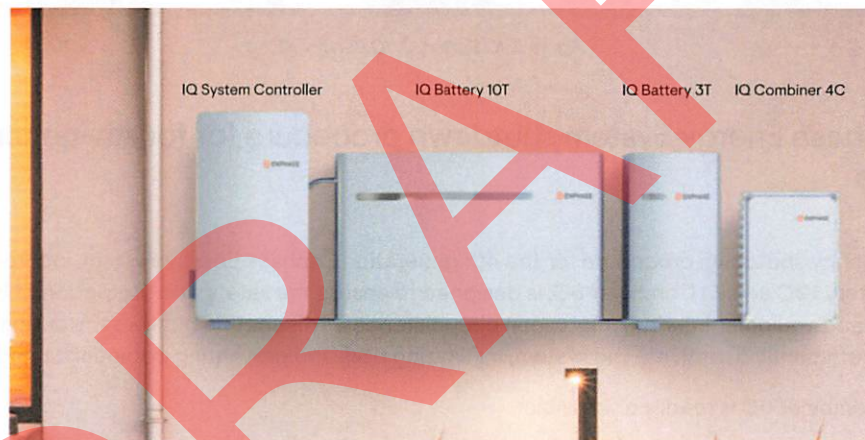


Figure 4: IQ Battery 3T/IQ Battery 10T



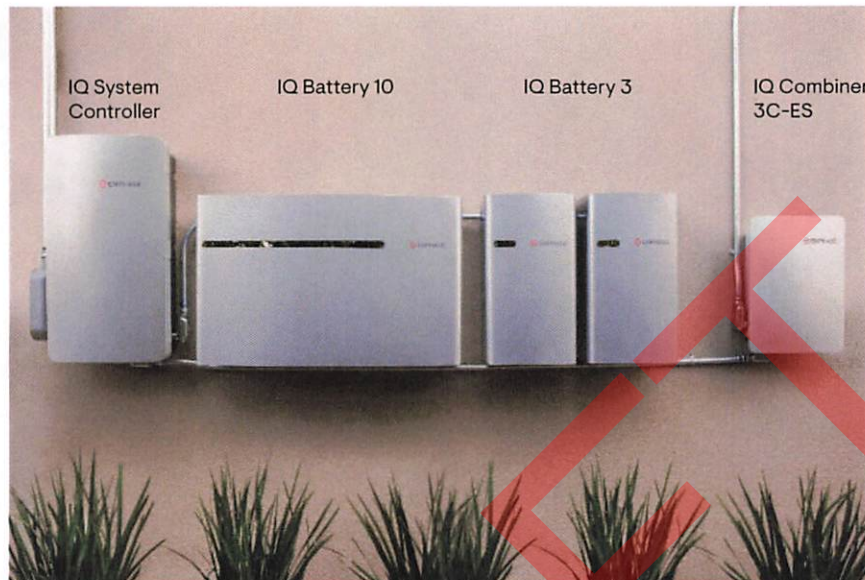


Figure 5: IQ Battery 3/IQ Battery 10

## 2.4 Enphase Energy System shutdown procedure for fourth-generation systems

The emergency shutdown procedure for the 4th generation Enphase Energy System, incorporating the IQ Battery 10C and IQ Combiner 6C, is designed to ensure the safety and protection of both personnel and equipment during unforeseen circumstances. This section outlines the critical steps to safely and efficiently deactivate the system, minimizing risks and preventing potential damage.

If the IQ Combiner 6C is readily accessible:

- The PV branch circuit breaker inside the IQ Combiner can act as the PV System disconnecting means (2023 NEC 690.13) and for PV rapid shutdown (2023 NEC 690.12).
- The battery breakers (in the IQ Combiner) can act as the Enphase Energy System (ESS) disconnecting means as specified in 2023 NEC 706.15 and for ESS emergency shutdown (2023 NEC 706.15B).

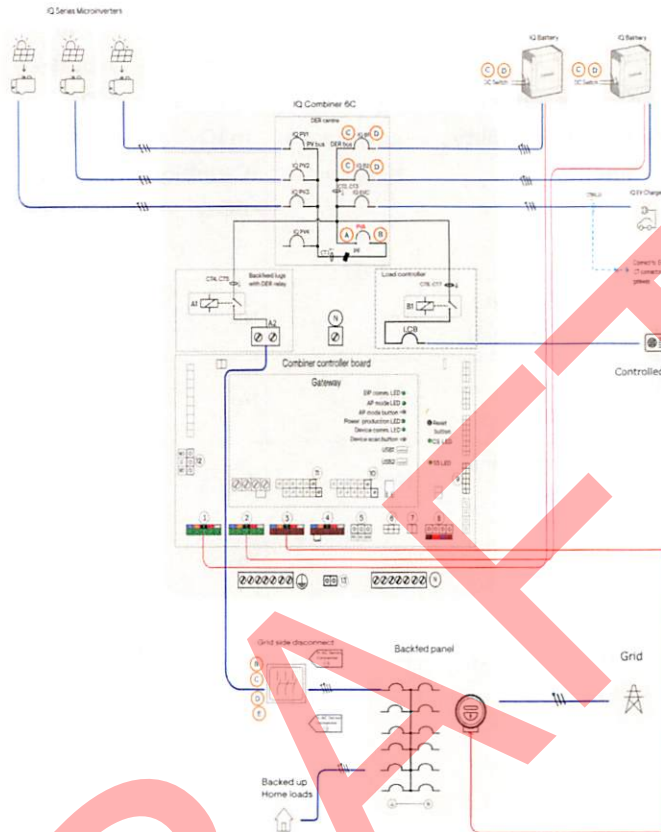
Suppose the IQ Combiner 6C is not readily accessible. In that case, the main DER breaker in the main panel can also act as the rapid shutdown device, and the ESS disconnecting means that the main panel is readily accessible.

If the IQ Combiner 6C and the main panel are not readily accessible, an additional grid side disconnect may be installed as the RSD device and ESS disconnecting means.



| Reference notation on a single-line diagram | Initiators/Disconnect per NEC code or utility requirements            | PV aggregate breaker | Battery breakers in IQ Combiner 6C | The battery DC switches on IQ Battery 10C | Grid-side disconnect |
|---|---|----------------------|------------------------------------|---|----------------------|
| A   | PV System disconnecting means (2023 NEC 690.13)                       | Yes                  | No                                 | No  | No                   |
| B   | PV rapid shutdown (2023 NEC 690.12)                                   | Yes                  | No                                 | No  | Yes                  |
| C   | ESS disconnecting means (2023 NEC 706.15)                             | No                   | Yes                                | Yes                                       | Yes                  |
| D   | ESS emergency shutdown (2023 NEC 706.15B)                             | No                   | Yes                                | Yes                                       | Yes                  |
| E   | Visible break for the DER system (only if required by AHJ or utility) | No                   | No                                 | No  | Yes                  |





NOTE: Grid side disconnect requires a three-pole disconnect with the third pole connected to the AC-sense or a double-pole disconnect with auxiliary contacts connected to the AC-sense of IQ Combiner 6C.

## 2.5 Enphase Energy System shutdown procedure for third-generation and older systems

The System Shutdown Switch (EP200G-NA-02-RSD) is an accessory for the IQ System Controller 2 (EP200G101-M240US01), IQ System Controller 3 (SC200D111C240US01), and IQ System Controller 3G (SC200G111C240US01). The switch is wired to the IQ System Controller 2 and IQ System Controller 3/3G. It can act as an initiation device for NFPA 70 – 2023 NEC Article 706.15B emergency shutdown function requirements when located at a readily accessible location outside the building.

NOTE: The System Shutdown Switch is locakble in the off position, that is, open position in accordance with 2023 NEC 110.25.





Refer to the [PV rapid shutdown and energy storage system disconnect in the Enphase Energy System technical brief](#) for detailed instructions regarding the system shutdown procedure.

### 2.5.1 Grid-interactive (grid-tied) systems (no backup)

If the IQ Combiner is readily accessible:

- The PV branch circuit breaker inside the IQ Combiner can act as the PV rapid shutdown device (RSD) as specified in 2023 NEC 690.12.
- The battery breakers (in the IQ Combiner or an electrical panel) can act as the Enphase Energy System (ESS) disconnecting means as specified in 2023 NEC 706.15.

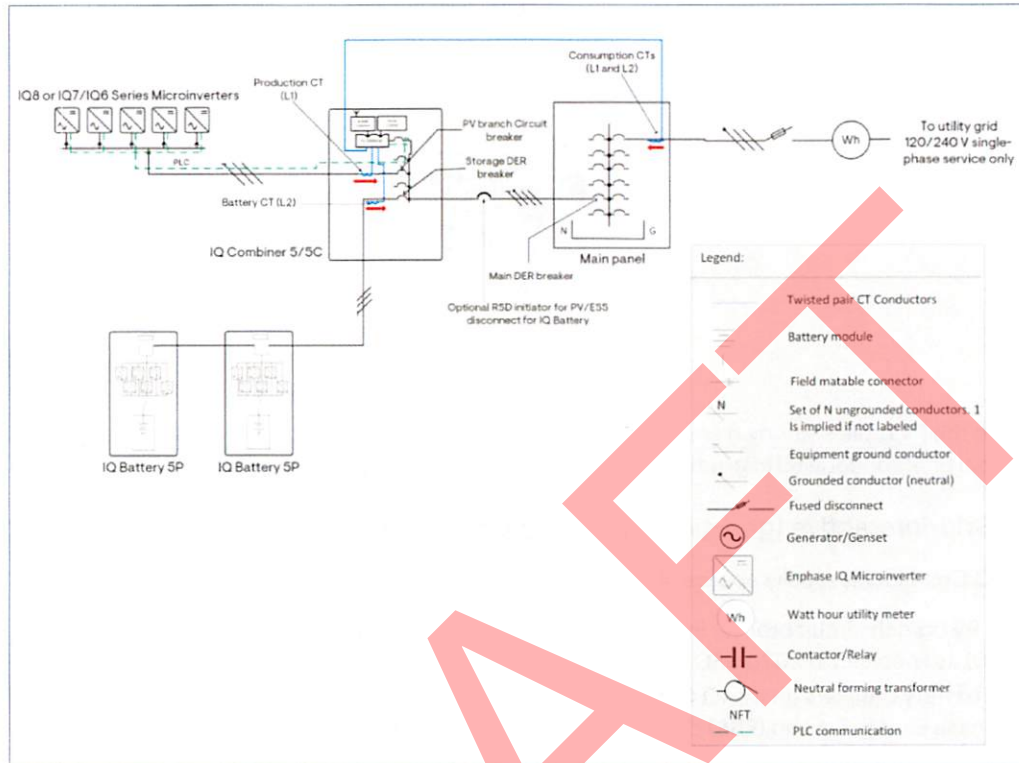
Suppose the IQ Combiner is not readily accessible. In that case, the main DER breaker in the main panel can also act as the rapid shutdown device, and the ESS disconnecting means that the main panel is readily accessible.

If the IQ Combiner and the main panel are not readily accessible, an additional disconnect may be installed as the RSD device and ESS disconnecting means.



**NOTE:** IQ Combiner 3/3C/3-ES/3C-ES/4/4C/5/5C provides the facility to lock the enclosure to enable compliance with 2023 NEC 690.13, which specifies requirements for photovoltaic system disconnecting means.



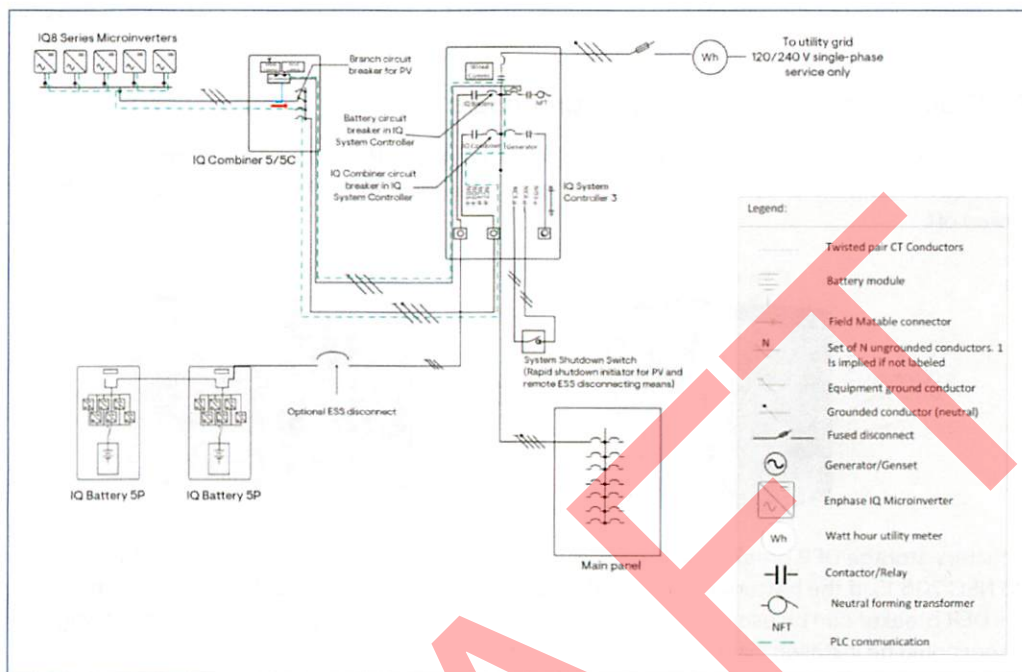


- ✓ **NOTE:** The circuit diagrams in the document only show system components relevant to rapid shutdown or energy storage system disconnect. For complete single-line diagrams, refer to the [Enphase Energy System planning guide](#).
- ✓ **NOTE:** The circuit diagrams in the document only show IQ Combiner 5/5C, IQ System Controller 3, and IQ Battery 5P. However, the notes are applicable to systems with IQ Combiner 4/4C, IQ System Controller 2, IQ System Controller 3G, and IQ Battery 3T/10T.

## 2.5.2 Grid-forming systems (with backup)

The site can install a System Shutdown Switch near the IQ System Controller, acting as an ESS disconnecting means. If the System Shutdown Switch is missing, the ESS breaker inside the IQ System Controller can also be the disconnecting means. The IQ System Controller enclosure provides a means for locking.





- ✓ **NOTE:** The circuit diagrams in the document only show system components relevant to rapid shutdown or energy storage system disconnect. For complete single-line diagrams, refer to the [Enphase Energy System planning guide](#).
- ✓ **NOTE:** The circuit diagrams in the document only show IQ Combiner 5/5C, IQ System Controller 3, and IQ Battery 5P. However, the notes are applicable to systems with IQ Combiner 4/4C, IQ System Controller 2, IQ System Controller 3G, and IQ Battery 3T/10T.

### 2.5.3 A circuit breaker lockout device as a means of locking

In situations where an enclosure lockout is not acceptable by Authorities Having Jurisdiction (AHJs), an aftermarket circuit breaker lockout device provides a reliable alternative. This device securely locks the circuit breaker in the "off" position, that is, the open position, preventing accidental or unauthorized re-energization. It is designed to fit various breaker types and sizes, ensuring compatibility and ease of use. Physically blocking the switch, enhances safety during maintenance or emergencies. These can help when using the DER breaker as a rapid shutdown initiator in a grid-tied system or ESS breakers as ESS disconnecting means in grid-tied or grid-forming systems.

Here are a few examples:

- <https://www.eaton.com/us/en-us/skuPage.BRLWCS.html>
- <https://www.lockoutsafety.com/product/master-lock-grip-tight-circuit-breaker-lockout/>

## 2.6 IQ Battery shutdown procedure

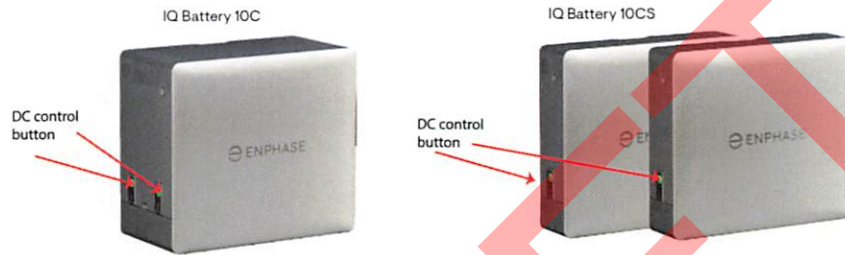
The IQ Battery can be shut down by turning OFF the DC switch on the product. In older generations of the product, the DC switch (rotary mechanism) of the product was inside the IQ Battery cover, and



in new generations (IQ Battery 5P and 10C/10CS), it can be accessed directly (in the form of a press button).

### 2.6.1 IQ Battery 10C/10CS shutdown procedure

Each IQ Battery 10C/10CS consists of two DC control buttons. Press both DC control buttons and turn the ESS breaker to OFF. The LED around the switch should turn OFF to indicate that the battery is powered off.



The battery storage DER breaker can act as the ESS disconnecting means specified in the 2023 NEC 706.15. If the battery storage DER breaker is not accessible or safe to operate, the AC mains DER breaker can be used as a disconnecting means for isolating the product. The storage DER breaker should be installed inside the IQ Combiner 6C box.

### 2.6.2 IQ Battery 5P shutdown procedure

Press the IQ Battery 5P DC control button and turn the ESS DER breaker OFF. The LED around the switch should turn OFF to indicate that the battery is powered off.



The battery storage DER breaker can act as the ESS disconnecting means as specified in the 2023 NEC 706.15. If the battery storage DER breaker is not accessible or safe to operate, the AC mains DER breaker can be used as a disconnecting means for isolating the product. The storage DER breaker should be installed inside the IQ Combiner box or the IQ System Controller. A System Shutdown Switch may also be installed for some sites as the ESS disconnecting or remote actuation means.



### 2.6.3 IQ Battery 3, 10, 3T, and 10T shutdown procedure

To shutdown IQ Battery 3, 10, 3T, and 10T:

- Remove the IQ Battery cover. Refer to the instructions on removing the cover of the IQ Battery [3/10](#) or [3T/10T](#), based on the applicable model.
- Locate the DC switch(es) on the front side of the IQ Battery and turn them to the OFF position.

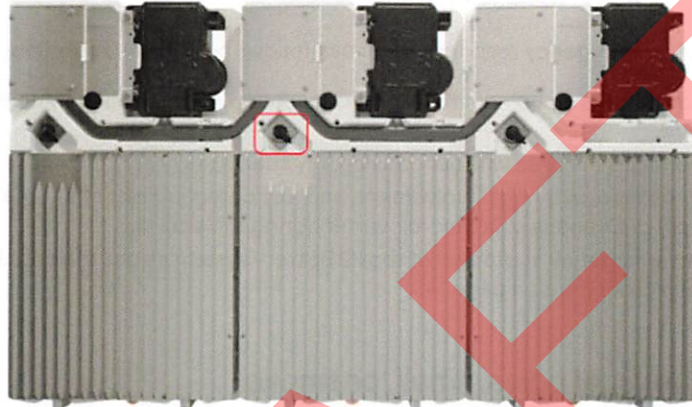


Figure 6: One of the three DC switches on IQ Battery 10T

- Rotate the switch to the OFF position to de-energize the battery.



Figure 7: DC switch in OFF position

- Turn the ESS DER breaker to the OFF position. The LED around the switch should turn off to indicate that the battery is powered OFF.



### 3. Emergency situation response

In all emergencies, homeowners should follow the steps mentioned below:

- Evacuate the area.
- Contact your area's fire department or other required emergency response team, such as 911.
- Contact Enphase Support ([Emergency contact details](#) on page 20) for further assistance.

In all emergencies, the emergency response team can follow the activities mentioned below:

- Wear personal protective equipment highlighted in section 4 and a self-contained breathing apparatus (SCBA).
- Evacuate and ventilate the area without causing any sparks, as the venting gases may catch fire.
- Announce the presence, extent of involvement, and any potential risks of alternate energy sources such as IQ Battery or Enphase solar microinverter during the size-up.
- If safe, initiate an emergency shutdown of the IQ Battery system as per the details given in the [IQ Battery shutdown procedure](#) on page 14.

#### 3.1 In case of unusual noise, smell, or smoke

- Ensure nothing is in contact with the IQ Battery(ies) or in the ventilation clearance area around the IQ Battery(ies). Ventilate the room.
- If safe, initiate an emergency shutdown of the IQ Battery system as per the details given in the [IQ Battery shutdown procedure](#) on page 14.

#### 3.2 In case of a thermal event

In case of IQ Battery on fire, the emergency response team should:

- Follow the emergency response applicable for all emergencies as given in [Emergency situation response](#) on page 17.
- Wear appropriate PPE and use a broken stream from the initial attack line deployed to extinguish the fire. Additional extinguishing media include fire extinguishers. Just be aware that the fire extinguisher will only help with any fire surrounding the lithium battery pack. It will be ineffective in extinguishing the fire within a lithium battery pack. However, this will attempt to contain excessive heat exposure from the burning battery pack. If there is any off-gassing from the battery after exposure to water, immediately ventilate the area using positive pressure ventilation with an intrinsically safe electric fan.
- Keep monitoring the temperature with thermal imaging and ensure the internal temperature is below 176°F (80°C). Intermittently, cool the battery if needed with the same initial attack line using a broken stream.
- Use a thermal imaging camera to ensure the battery does not generate heat for the initial hour after the fire has been extinguished, and then have a qualified person inspect the battery for electrical hazards before removing it.

In case there is a structural fire or fire within the vicinity surrounding an IQ Battery at the site, and the battery is not consumed by flames:

- Follow the emergency response applicable for all emergency situations as given in [Emergency situation response](#) on page 17.



- Stay clear of any gases coming from the battery and the fire.
- Wear appropriate PPE and extinguish the fire with the initial fire attack line. If the battery was exposed to heat from the flames, cool the battery with the same line using a broken stream.
- Keep monitoring the temperature for 24 hours with thermal imaging and ensure that the temperature of the IQ Battery is below 176°F (80°C).
- Contact Enphase Support ([Emergency contact details](#) on page 20) for further guidance.

### 3.3 In case of flooding

- Do not touch the battery; have a qualified person evaluate the unit for electrical hazards.
- If possible, protect the system by finding and stopping the source of the water and pumping it away.
- If possible, disconnect all power to the home at the main breaker.
- If water has contacted the battery, call your installer to arrange an inspection. If you are sure that water has never contacted the battery, let the area dry thoroughly before use.

### 3.4 In case of electrolyte spillage

- Keep all persons and animals away from the spill area to a minimum distance of 25 m to avoid breathing vapors and wear appropriate PPE if you are working in the contaminated area.
- Ensure adequate ventilation and if needed ventilate using positive pressure ventilation using an intrinsically safe electric fan.
- Eliminate all ignition sources (no smoking, sparks, flames, or hot equipment) in the immediate area around the spill.
- Do not touch or walk through spilled material.
- If safe, remove any items surrounding the spill area to avoid contamination.

## 4. Personal protective equipment

The following personal protective equipment should be worn if the IQ Battery 5P is mechanically, thermally, or electrically abused to the point where the protective case is damaged, posing a risk of electrolyte exposure.

- **Skin/Body protection:** Wear closed-toe shoes, chemical-resistant overalls, and protective over boots. Firefighters should wear structural firefighting gear to protect themselves from heat, flames, and potential chemical exposure.
- **Respiratory protection:** Wear a self-contained breathing apparatus (SCBA). Batteries can release toxic fumes and gases when damaged, so respiratory system protection is crucial for firefighter safety.
- **Gloves:** 15-millimeter nitrile rubber gloves. Nitrile gloves provide immersion protection when worn over laminated film barrier gloves (Ansell Barrier 2-100 or equivalent).
- **Eye/face protection:** Wear protective eye and face gear, such as chemical splash goggles and a face shield, to prevent exposure to the eyes and face.



## 5. Risky scenarios associated with the IQ Battery

The Enphase IQ Battery has been designed to safeguard itself against various events occurring around it. However, like any lithium-ion battery, it can pose dangers if mishandled, damaged, or improperly installed. Following manufacturer guidelines for use and storage is essential for safety.

### 5.1 Risk associated with exposure to high temperature

The IQ Battery is designed to withstand temperatures of up to 176°F (80°C) for a short duration without affecting its health; however, prolonged exposure may result in product damage.

During use, when stored, or during transport, keep the IQ Battery(ies) in an area that is specific clearances required for cooling purposes and protected from the elements, where the ambient temperature and humidity are within -4°F to 131°F (-20°C to 55°C) and 5% to 95% RH, non-condensing. While installing for use, avoid direct sunlight to ensure the temperature stays in the optimal operating range. This ensures charging and discharging currents will not be de-rated due to temperature. The full performance will occur within 59°F to 113°F (15°C to 45°C) while charging and within 32°F to 122°F (0°C to 50°C) while discharging.

### 5.2 Risk associated with exposure to a physically damaged battery

IQ Battery contains an LFP battery module that, when subjected to damage through puncture, piercing, crushing, forced heating, or dropping from height, etc., can lead to multiple issues such as:

- Electrolyte leakage
- Uncontrolled heating of cells due to an exothermic reaction followed by thermal runaway
- Venting of gases
- Fire or explosion

Physically damaged batteries can lead to exposed conductors, creating a risk of electric shock. It is always recommended to carefully follow all the handling instructions provided in product documentation while dealing with storage and installation.

### 5.3 Risk of exposure to venting gases from the battery

Each IQ Battery has vent holes provided at the bottom towards the wall side. Under normal circumstances, it is unlikely for the LFP battery to heat up and vent gases. In rare cases where the batteries are mechanically, thermally, or electrically abused to the point of compromising their integrity, it may produce gas. This gas is expected to vent from these holes to relieve pressure inside the casing. The gases consist of a mixture of flammable and non-flammable gases. Vented gases are early signs of potential thermal runaway – a hazardous situation.

Proximity to these gases can lead to temporary eye irritation or burning, skin irritation, and respiratory irritation. Sometimes, these gases can be hot and pose a risk of fire hazard.



## 5.4 Risk of exposure to the leaking electrolyte from the battery

The IQ Battery has an LFP cell containing organic electrolytes sealed in a protective case. The risk of exposure occurs only if the cell is mechanically, thermally, or electrically abused to the point of compromising the protective case. If an individual comes in contact with electrolyte leaking from the battery, they may experience eye irritation or burning, skin irritation, and respiratory irritation.

## 5.5 Risk of IQ Battery installation when exposed to flooding

If the installation site is flooded, do not touch the battery. Have a qualified person evaluate the battery for any electrical hazards before handling the battery.

## 6. Emergency contact details

The emergency response team can contact Enphase Support (<https://enphase.com/contact/support>) for any additional information required during the event or for general queries. The emergency response team should have basic details about the site, such as Enphase equipment installed at the site, its layout photos, and details on which components are involved in the event.

In an emergency, contact the numbers listed in the following table.

Table 1: Emergency contact details

| Country     | Enphase Support numbers | Local emergency fire department |
|-------------|-------------------------|---------------------------------|
| Australia   | 1800 006 374            | 000                             |
| Austria     | +43 (0)720115456        | 122                             |
| Belgium FR  | +32 (0) 2 588 54 69     | 112                             |
| Belgium NL  | +32 (0)7 848 2728       | 112                             |
| Brazil      | (19) 4560-1844          | 193                             |
| Canada      | (877) 797-4743          | 911                             |
| France      | +33 (0) 97 0731076      | 112 or 118                      |
| Germany     | +49 (0) 89 38037726     | 112                             |
| India       | 1800 309 3765           | 101                             |
| Italy       | +39 800 593 838         | 115                             |
| Mexico      | (877) 797-4743          | 911                             |
| Netherlands | +31 (0)85 20 823 05     | 112                             |
| New Zealand | 09 887 0421             | 111                             |



| Country        | Enphase Support numbers | Local emergency fire department |
|----------------|-------------------------|---------------------------------|
| Poland         | +48 22 104 60 79        | 998 or 112                      |
| Puerto Rico    | (877) 797-4743          | 911                             |
| South Africa   | 087 550 2305            | 10 177                          |
| Spain          | +34 91 123 40 17        | 112                             |
| Switzerland DE | +41 (0)43 588 0565      | 118                             |
| Switzerland FR | +41 (0)43 588 0565      | 118                             |
| Switzerland IT | +39 800 593 838         | 118                             |
| Thailand       | +66 2506 1917           | 199                             |
| United Kingdom | +44 330 808 8522        | 999 or 112                      |
| United States  | (877) 797-4743          | 911                             |

## 7. Regional office contact details

### North America (For all NA regions, use (833) 963-3820)

|                      |  |
|----------------------|--|
| Fremont, California  | Enphase Energy, Inc.<br>47281 Bayside Pkwy., Fremont, CA 94538.                |
| Petaluma, California | Enphase Energy, Inc.1<br>420 N. McDowell Blvd. Petaluma, CA 94954              |
| Austin, Texas        | Enphase Energy, Inc.<br>1835 Kramer Ln. Building B Suite 125, Austin, TX 78758 |
| Meridian, Idaho      | Enphase Energy, Inc.<br>1819 S. Cobalt Point Way Meridian, ID 83642            |

### Europe

|                                       |   |
|---------------------------------------|---|
| 's -Hertogenbosch,<br>The Netherlands | Enphase Energy NL B.V.<br>Het Zuiderkruis 65, 5215 MV, 's -Hertogenbosch,<br>The Netherlands, Tel: +31 73 3035859                         |
| Lyon, France                          | Enphase Energy SAS<br>Hub 2, 2ème étage 905 rue d'Espagne, BP 128 69125 Aéroport Lyon<br>Saint Exupéry, France, Tel: +33 (0)4 74 98 29 56 |



## Europe

|                   |  |
|-------------------|--|
| Freiburg, Germany | Enphase Energy Germany GmbH<br>Fahnenbergplatz 1, 79098 Freiburg, Germany,<br>Tel: +49 (0) 761 887 89033 |
|-------------------|--|

## APAC

|                           |  |
|---------------------------|--|
| Shanghai, China           | Enphase Energy<br>Room 32D, No.18 North Caoxi Road Xuhui District,<br>Shanghai, China 200030, Tel: +86 21-64686815   |
| Melbourne, Australia      | Enphase Energy Australia Pty. Ltd.<br>88 Market Street,<br>South Melbourne VIC 3205<br>Australia, Tel: +61 (0)3 8669 1679  |
| Christchurch, New Zealand | 1 Treffers Road<br>Wigram, Christchurch, Enphase Energy NZ Ltd.<br>New Zealand, Tel: +64 (0)9 887 0421   |
| Bangalore, India          | Enphase Solar Energy Pvt. Ltd.<br>IndiQube Golf View Homes, Ward No.73 Airport, NAL Wind Tunnel Main<br>Road, Murugeshpalaya,<br>Bangalore-560 017, India, Tel: +91-80-6117-2500 |

## 8. Site monitoring

Damaged cells/batteries can cause rapid heating, release of flammable gases, and self-heating reactions. It is advisable to wait 24 hours before attempting to handle or transport a damaged product to check for potential thermal reactions. If no problems are detected during this monitoring period, the product may be relocated to a secure area after being disconnected. Consider the following criteria for batteries falling into a damaged, defective, and recalled (DDR) category.

### • Visual Identifications:

- Acute hazards include gas, fire, or noticeable leaking electrolytes, that have already leaked.
- The battery or cell has vented, leading to the acute hazard of expelling gases, or has already vented.
- One or more cells have had a thermal event.
- The cell or battery is physically damaged, as evidenced by punctures, dents, or crushing of the component battery cells.
- Wires are broken and exposed, increasing the likelihood of a short circuit.



- **Other Scenarios:** It is suspected to be damaged or defective, but cannot be diagnosed before transport. Batteries that belong to the DDR category describe critical guidelines in terms of packaging and transportation. These guidelines may be country-specific. Contact Enphase Support for guidance if the disposal is required during a damaged, depleted, or electrolyte-leaking battery.
  - When disposing of the product, always follow local, state, and federal regulations regarding disposal requirements.
  - While recycling the product, always follow local, state, and federal regulations on recycling requirements.
  - In European Union member nations, the product must be disposed of as per EU Battery and WEEE directives.

## 9. First-aid measures

If the battery is physically damaged, an electrolyte is leaked, and the person(s) are exposed, the following initial care should be taken:

- Move victims from a dangerous area to an area with fresh air.
- Show the product safety data sheet to the medical professionals in attendance.
- Quickly transport the victim to emergency care during eye contact, skin irritation, ingestion, or inhalation.

If you contact with electrolytes or gases coming out of the battery, it is recommended to follow these additional instructions along with the advice mentioned above:

- **Eye contact:** Immediately flush the eyes with clean water for at least 15 minutes without rubbing. If appropriate procedures are not taken, this may cause eye irritation. Seek medical attention if eye irritation persists.
- **Skin contact:** Immediately remove all contaminated clothing and wash before reusing. Rinse your skin with water. If appropriate procedures are not taken, this may cause skin irritation. Seek medical attention if skin irritation occurs.
- **Inhalation contact:** Move victims to an area with fresh air immediately and remove the source of contamination from the affected area. Seek medical attention.
- **Ingestion:** Have the victim rinse their mouth thoroughly with water. Seek medical attention.

## 10. Revision history

| Revision      | Date         | Description                        |
|---------------|--------------|------------------------------------|
| TEB-00190-2.0 | May 2025     | Added IQ Battery 10C/10CS content. |
| TEB-00190-1.0 | October 2024 | Initial release.                   |





## Bonner County Commissioners

BOCC  
Item #2

July 29, 2025

### Memorandum

To: Commissioners

Re: Hours Planning Department Will Be Open For Transaction of Public Business

Consistent with BCRC 1-100, the BOCC has previously discussed in an open meeting the intent for all county offices/departments to be open at a minimum from the hours of 9:00 AM to 5:00 PM on weekdays, except holidays, for the transaction of public business. BCRC 1-100 also allows for a department to establish differing business hours upon the approval of the BOCC. A prior BOCC approved the Planning Department's hours of operation to differ from those stated in BCRC 1-100. In order for the BOCC to realign the Planning Department's hours of operation to be from the hours of 9:00 AM to 5:00 PM on weekdays, except holidays, it is the recommendation of legal counsel that the BOCC should make this decision via a vote as an agenda item.

**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:** See attached email

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

Distribution: \_\_\_\_\_ Original to BOCC  
\_\_\_\_\_ Facilities  
\_\_\_\_\_ Emergency Management

**A suggested motion would be:** Based on the information before us, I move that Bonner County establish that the minimum hours of operation for the Planning Department be from the hours of 9:00 AM to 5:00 PM on weekdays, except holidays, for the transaction of public business.

Recommendation Acceptance: ☐ yes ☐ no \_\_\_\_\_ Date: \_\_\_\_\_  
Asia Williams, Chairwoman





Alisa Schoeffel <aliss.schoeffel@bonnercountyid.gov>

## August 5th Business Meeting

1 message

**Asia Williams** <asia.williams@bonnercountyid.gov>

Wed, Jul 30, 2025 at 11:18 AM

To: BOCC Staff <bocstaff@bonnercountyid.gov>, Louis Marshall <louismarshall@bonnercountyid.gov>, Bill Wilson <bill.wilson@bonnercoid.gov>

please add the following to the budget

Action/Discussion/Decision: Re Prosecutors office payscale adjustment

Asia Williams SSBB, LPN, IA, MBA  
Bonner County Commissioner District 2, Chair  
Office: (208) 265- 1438  
Cell (208) 946-3738  
Fax: (208) 265-1460  
asia.williams@bonnercountyid.gov

DRAFT