



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

August 26, 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 August 19, 2025
- 2) Liquor License(s): Pivo Peaks Alehouse
- 3) Plat(s) for Approval: MLD0035-25, Lazzarini Acres
- 4) Invoice(s) Over \$5k: Airport (Big Brand Tire, **\$5784.12**)

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

August 19, 2025 – 9:00 AM

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

On Tuesday, August 19, 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 Ken Lawrence and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS AMENDED

Commissioner Domke made a motion to amend the order by moving the Prosecutor's Item directly after the Consent Agenda. Commissioner Korn and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

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

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes August 12, 2025
- 2) Invoice(s) Over \$5k: Fair (SM Earthwork & Cons., \$5,500; JW Hauling LLC, \$8,000); Risk (NW Auto, \$11,001.20, Frank Gurney, \$13,533); Sheriff (3 Confidential, Phone Service Changes, \$583.60/month & \$67.20/month, Propane, \$5,548.82); Technology (Confidential, Service Plan, \$10,000); Noxious Weeds (Custom Spray Service, \$18,071.48)

Commissioner Korn made a motion to adopt the Consent Agenda as presented. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Asked about the Fair invoices

Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

PROSECUTOR – Louis Marshall

- 1) Action Item: Discussion/Decision Regarding Creation of Fully Remote, Part-Time Prosecutor Position; **Resolution**

Commissioner Domke made a motion to approve **Resolution #2025-53** authorizing the creation and modification of fully remote, part time Deputy Prosecuting Attorney position within the Prosecutor's office in order to maintain the quality of legal services we provide. Commissioner Korn seconded the motion. Brief discussion regarding policy updates necessary. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

BONNER COUNTY FIRES UPDATE

1) USFS

Eric – Sunset Fire

- An incident management team has been organized as this fire is beyond their capabilities

Kevin, Incident Management Liaison, Sunset Fire

- Thankful that this has been an easy transition
- The north part of the fire is uncontrolled, and the terrain is very steep, cannot get heavy equipment in, they have two hot shot crews. The north part of the fire is the biggest concern at this time. Discussed the steps they are taking for structure protection. Thankful for the community and the support provided to them.

PUBLIC COMMENT/QUESTIONS

- Dian Welle – Asked how the public can assist
- Dave Bowman – Not to take away from all of the hard work of the teams working on this, the first on scene and local fire districts have also been very involved

Chris Noyes, District Ranger, Lightening Creek Fire

- Currently at 2500 acres, at 21% containment, discussed the management of this fire and the current teams on staff. Discussed what is considered contained.

CLERK – Jessica Stephany

1) Action Item: Discussion/Decision Regarding FY25 Claims Batch #45, Totaling \$986,619.58

Commissioner Korn made a motion to approve payment of FY25 Claims Batch #45, Totaling \$986,619.58. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

ROAD & BRIDGE – Matt Mulder

1) Action Item: Discussion/Decision Regarding Approval of Guardrail Contract, Eastshore Rd Phase 1, 3000 Block

Commissioner Domke made a motion to approve this contract with Ideal Fencing Corp for the installation of guardrail on Eastshore Rd Phase 1, for the fixed cost-variable quantity amount of \$249,866.00 to cover 5,512.5 ft of guardrail. Commissioner Korn the motion.

PUBLIC COMMENT:

- Theresa Hiesener – Concerned that people are afraid of guardrails and that is a narrow stretch of road

Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

BOCC – Commissioner Ron Korn

1) Action Item: Discussion/Decision Regarding Lakeland Joint School District #272 L2 Certification Extension Request

Commissioner Korn made a motion to approve the Lakeland Joint School District #272 L2 Certification Extension Request. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Human Resources and Risk Management to Report Directly to the BOCC; Resolution

Commissioner Domke made a motion that the Board rescind Resolution No. 24-78 and approve Resolution #2025-54 assigning direct reporting authority of the Human Resources Department and the Risk Management Department to the Bonner County Board of Commissioners. Commissioner Korn seconded the motion.

PUBLIC COMMENT:

- Dave Bowman – Wanted clarification about the grievance process for County employees
- Dimitry Borisov – No problems with moving HR, but policies should be made first

There was a brief discussion regarding updating County policies and establishment of organizational structure. 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

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
 - Jonna Plante – Thanked Asia for looking into mixed use and the comp plan decision and it being the public's decision

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 10:26 a.m.

- Dian Welle – Wanted to comment on the BOCC business meeting video that cannot be posted online and why it is not online, she is glad they tried to trace it and hopes that the right people tried to do so; she does not see any reason why people outside of Bonner County can call into these meetings
- Reg Crawford – Wanted to let the public know that there is a workshop this evening about short plats; she said that noticing agendas are lacking and there is not enough time between the workshop and the hearing
- Michelle Johnson – Commented on land use hearings, she asked if the board sees complaints prior to a hearing, she hopes they are so they can make an informed decision; commented on employees in Planning and applications received by Planning
- Theresa Hiesener – The County website is a disaster, it is stupid. When there is a new Planning Director there needs to be a Liaison with the cities and there needs to be transparency when choosing Planning or Zoning Commissions. Asked Commissioner Korn why he went to a meeting for fires and not the budget meeting.
- Jonna Plante – Wanted to mention letters to the Planning Department about Comp Plan changes were not sent to the board, citizens will need to re-send their letters
- Wayne Martin – Thanked the board and staff for their work on the budget and emergency services for their work on the fires. Briefly discussed the fires and the unclear notifications regarding evacuations and the memo from Chief Armstrong about campfires etc. and the lack of zones that are clear and a check-in process for evacuees
- Mike Bramblia, Sheriff's Office – The information on the sheriff's office website is up to date
- Frank – Glad to see the interest in fire and safety, the public tends to not attend the meetings held by the fire districts
- Dian Welle – Commented on a check in process and the concern about looters knowing homes are empty

The meeting was adjourned at 10:54 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 August 12, 2025 – August 18, 2025. Copies of the complete meeting minutes are available upon request.

On Tuesday, August 12, 2025, a Special Meeting with an Executive Session was held pursuant to Idaho Codes § 74-204(4), 74-206(1)(B) Personnel & 74-206(1)(D) Records Exempt.

On Tuesday, August 12, 2025, a Planning Hearing was held pursuant to Idaho Code § 74-204(4).

On Wednesday, August 13, 2025, an Executive Session was held pursuant to § 74-206(1)(B) Personnel.

On Wednesday, August 13, 2025, an Executive Session was held pursuant to Idaho Codes § 74-206(1)(D) Records Exempt & 74-206(1)(F) Litigation.

On Wednesday, August 13, 2025, a Planning Hearing was held pursuant to Idaho Code § 74-204(4).

On Thursday, August 14, 2025, a Planning Update was held pursuant to Idaho Code § 74-204(4).

On Thursday, August 14, 2025, a Planning Hearing was held pursuant to Idaho Code § 74-204(4).

On Monday, August 18, 2025, a Special Meeting with Emergency was held pursuant to Idaho Code § 74-204(4).

ATTEST: Michael W. Rosedale

By _____
Commissioner Asia Williams, Chair

By _____
Deputy Clerk

Date

2025

BONNER COUNTY
STATE OF IDAHO

No. 2025-156

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PIVO PEAKS ALEHOUSE LLC
doing business as PIVO PEAKS ALEHOUSE
at 119 N FIRST AVE., SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 08/21/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$100.00
Wine by the bottle	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$205.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2025.

Witness my hand and seal this 26th of August, 2025.

Chairman

Commissioner

Commissioner

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



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

FOR OFFICE USE ONLY

Premise No. 7B-46704
State Lic No. 46704
Issue Date: 08/21/2025
County No. 2025-156
Total Fees: \$205.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

- ☐ Renewal
☐ Seasonal (month open _____.)
☒ New (complete page 2)
☐ Transfer (complete page 2)
(include transfer fee of \$20.00)

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation
☒ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☒ Outside city limits

4. License Type

- ☐ Bottled/canned beer (retail only)
☐ Bottled/canned beer
☒ Draft beer
☒ Wine by the glass
☐ Wine by the bottle
☐ Liquor
☒ Application Fee
Total Fees

Consumed off premise
Consumed on or off premise
Includes draft, bottled, and/or canned

County Fee

\$ 0.00
\$ 0.00
\$ 100.00
\$ 100.00
\$ 0.00
\$ 0.00
\$ 5.00
\$ \$205.00

**FOR OFFICE
USE ONLY****Prorated Fee**

(If applicable)

\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

5. Applicant Information

Doing Business As: PIVO PEAKS ALEHOUSE

Business Phone Number: (541) 350-8847

Business Physical Address: 119 N FIRST AVE.

City: SANDPOINT

State: ID

Zip Code: 83864

6. Business Information

Business Name: PIVO PEAKS ALEHOUSE LLC

Primary Contact Name: JOEY BOWDEN

Primary Contact Phone Number: (541) 350-8847

Mailing Address: PO BOX 2427

City: SANDPOINT

State: ID

Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____

DATE: _____

Board of County Commissioners

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

Phone (208) 265-1458 - Fax (866) 537-4935

Email: planning@bonnercountyid.gov - Web site: www.bonnercountyid.gov



Board of County Commissioners Memorandum

August 19, 2025

To: Board of County Commissioners
From: Dave Fisher, Bonner County Planner
Subject: **Final plat, MLD0035-25 – Lazzarini Acres**

The above referenced plat is a minor land division dividing one (1) approximate 20-acre parcel into two (2) 10-acre lots. The property is zoned Rural 10 (R-10) and meets the requirements of that zone. The property is served by individual well for water, individual septic for sewage, and Northern Lights Inc. The property is accessed off Old Homestead Road, a privately owned and maintained easement. The parcel is located in a portion of Section 6, Township 54 North, Range 02 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: _____



AIRPORTS

Dave Schuck
208-255-9179

August 26, 2025

CONSENT AGENDA Memorandum

To: Commissioners

From: AIRPORTS

Re: Purchase Replacement Tires for John Deere Tractor

We would like to purchase tires for our John Deere tractor. We use this tractor for mowing both airports in the summer and for plowing snow at Priest River Airport in the winter.

We got two quotes for these tires: \$5,800 from Big Brand Tire Service and \$9,400 from Les Schwab.

We would like to buy these from Big Brand.

We have these funds available in our budget account 7420 REPAIRS/MAINT/EQUIPMENT.

Auditing Review: N/A



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 Dave Schuck; Copy to Auditing

A suggested motion would be: **Based on the information before us I move that Bonner County purchase these tires from Big Brand Tires.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Asia Williams, Chairwoman



Big on **FAST**. Big on **FRIENDLY**.

FIND STORE HOURS
AND LOCATIONS ONLINE
BIGBRANDTIRE.COM

Start Time: 8/11/2025 10:49:55 AM
Promised Time: To Be Determined

Quote#: 5003-7086343

Customer Information	Vehicle Information	Store Location
BONNER COUNTY AIRPORT Cust#: ID-500195 1101 AIRPORT WAY SANDPOINT, ID 83864 Phone: (208) 946-6232 Email: DAVE.SCHUCK@BONNERCOUNTYID.GOV	Plate: ID VIN Number: 0 Miles: 0	PONDERAY #5003 800 KOOTENAI CUTOFF RD PONDERAY ID 83852 Phone: (208) 265-3603 Started By: KELSEY D. (KD500)

Brand	Part	Description	Tech	Salesperson	Price	Qty	Total
General					Subtotal(No Tax): 5784.12		
OP	OPT	500/70R24 NOKIAN TYRES TRI 2		KD500	\$1690.66	2	\$3381.32
OP	OPT	340/80R18 NOKIAN TYRES TRI 2		KD500	\$996.40	2	\$1992.80
LBR	MD	MOUNT OR DISMOUNT		KD500	\$40.00	4	\$160.00
LBR	LABT	FLUID TRANSFER		KD500	\$2.50	100	\$250.00

Estimate Summary

Payment

Invoice Totals

Parts:	\$5374.12
FET:	\$0.00
Shop Fees:	\$0.00
NonTax:	\$410.00
Taxes:	\$0.00

I acknowledge below and receipt of this invoice

Total: \$5784.12

This estimate is based on our inspection at this time and does not cover additional parts and labor which may be required after the work has been started. After the work has started, worn or damaged parts which are not evident on first inspection may be discovered. This estimate cannot cover such contingencies. In cases where additional work is deemed necessary, customer authorization will be secured prior to commencement of that additional work. This estimate expires 15 days from date. I hereby authorize the repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on the streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealers control; not for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control. 12 months/12,000 miles for parts and labor. 3 months/3,000 miles for alignment warranties. See website for additional warranty details. All parts are new unless otherwise specified.

Customer Signature or Initials:

I acknowledge notice and oral approval of an increase in the original estimated price



279 Bonner Mall Way
Ponderay, ID 83852
208-265-4518

Store: 108
Quote: 10800918227
Salesperson: Sarina M C

Customer Information

Customer ID: A010812983
Name: BONNER CO AIRPORT
Address: 1500 HWY 2
SUITE 336D
City, State, Zip: SANDPOINT, ID 83864
Phone: (208) 255-9179

Vehicle Information

Vehicle:
Color:
Mileage:
License:

Exemption Type: A-Government

Certificate #: Government Agency

Comments: TIRES WOULD BE COMING FROM CHICAGO AND WOULD BE ABOUT 4 DAYS OUT

Les Schwab Quote

Qty	Product Code	Product Description	Price/ea	FET	Amount
2	15662	340/80R18 NOKIAN TRI	\$1,307.66	\$0.00	\$2,615.32
2	15667	500/70R24 NOKIAN TRI	\$2,402.89	\$0.00	\$4,805.78
150	141515	ONE GALLON BIO-TIRE BALLAST	\$7.99	\$0.00	\$1,198.50
1	122532	FREIGHT	\$823.03	\$0.00	\$823.03
Sales Tax:					\$0.00
Tire Fee:					\$0.00
Quotation Total:					\$9,442.63



* indicates sale price

For more information on our products and services, visit www.LesSchwab.com.

Prices good for 30 days, excluding promotions.

Quote Expires on 09-12-2025.

Quote Date/Time: 08-13-2025 11:21 AM

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Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

August 26, 2025

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 Claims in Batch #46

The Auditor's Office presented the FY25 Claims Batch #46, **Totaling \$668,517.55**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 Claims in Batch #46, totaling \$668,517.55

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 08/21/2025 WARRANT: BOC4625 AMOUNT: \$ 668,517.55

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4625 08/21/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5326 SERVICE LIGHTING & ELE	1 03475 7420	00001	JUSTJUVD	INV	08/19/2025	INV1025023 181.50 181.50 CHECK TOTAL 181.50	179468	-----
6080 JANECE GEISEL	1 00661 7110	00001	PROBSVCS	INV	08/19/2025	BD1093 1,200.00 1,200.00 CHECK TOTAL 1,200.00	179469	-----
5909 45 DRIVES USA INC	1 00115 8950	00002	TECHNOLOG	INV	09/19/2025	226252 10,000.00 10,000.00 CHECK TOTAL 10,000.00	179634	-----
4960 ACCESS	1 006 7110	00001	DISTCT	INV	08/15/2025	11723152 1,539.38 1,539.38	179362	-----
4960 ACCESS	1 03451 7110	00001	SHERCLCREC	INV	08/18/2025	11722941 25.28 25.28	179421	-----
4960 ACCESS	1 006 7860	00001	DISTCT	INV	08/18/2025	11723167 129.60 129.60 CHECK TOTAL 1,694.26	179462	-----
6431 ABCB INCORPORATED	1 03410 7530	00001	JUSTBLDGS	INV	08/18/2025	14522523 8,419.38 8,419.38 CHECK TOTAL 8,419.38	179450	-----
4700 AMAZON CAPITAL SERVICE	1 03479 6530	00001	MARINE PTR	INV	08/13/2025	1GJF-FKYP-QDRD 37.46 37.46	179235	-----
4700 AMAZON CAPITAL SERVICE	1 03479 8590	00001	MARINE PTR	INV	08/13/2025	1CPF-XKL9-9w7Q 129.99 129.99	179238	-----
4700 AMAZON CAPITAL SERVICE	1 03479 6530	00001	MARINE PTR	INV	08/13/2025	1HD3-6Q6F-79G6 27.86 27.86	179239	-----
4700 AMAZON CAPITAL SERVICE	1 34180 6530	00001	JUST-GENEX	INV	08/13/2025	1CW1-DKHN-6CV9 301.93 301.93	179257	-----
4700 AMAZON CAPITAL SERVICE	1 34180 8580	00001	JUST-GENEX	INV	08/13/2025	1CQY-4W97-1CCY 249.99 249.99	179295	-----
4700 AMAZON CAPITAL SERVICE		00001		INV	08/15/2025	1T7V-94GM-64TC	179373	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4625 08/21/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 005 6590	DRUGCT		PARTICIPIN		29.48		
	2 006 6530	DISTCT		OFFICE		641.32		
	3 006 7430	DISTCT		REPBLDGS		1,128.02		
	4 00608 8590	DISTCTSECU		EQUIPMENT		41.44		
		Invoice Net				1,840.26		
4700 AMAZON CAPITAL SERVICE	00001	INV	08/18/2025	1FRG-RRWG-P93N			179425	
1 34180 8580	JUST-GENEX	SM COMP EQ			387.00			
	Invoice Net				387.00			
4700 AMAZON CAPITAL SERVICE	00001	INV	08/18/2025	17C3-PJ1F-M7QD			179426	
1 34180 6580	JUST-GENEX	COMPUTER			1,799.94			
	Invoice Net				1,799.94			
4700 AMAZON CAPITAL SERVICE	00001	INV	09/30/2025	1JTR-CKWT-4H7P			179435	
1 01130 6530	EXTOFFICE	OFFICE			118.50			
	Invoice Net				118.50			
		CHECK TOTAL			4,892.93			-----
6032 ARDURRA GROUP, INC	00002	INV	08/18/2025	230653-15			179448	
1 00356 9000	AIRPRRIVR	GRNTCOUNTY			147.33			
2 047 8991	GRANT	AIPGRANTS			2,799.32			
	Invoice Net				2,946.65			
6032 ARDURRA GROUP, INC	00002	INV	08/18/2025	230099-19			179449	
1 00356 9000	AIRPRRIVR	GRNTCOUNTY			514.10			
2 047 8991	GRANT	AIPGRANTS			9,768.38			
	Invoice Net				10,282.48			
		CHECK TOTAL			13,229.13			-----
4980 AT&T MOBILITY LLC	00001	INV	08/14/2025	287353536639x072825			179306	
1 00105 6900	COMMISS	CELL PHONE			36.14			
	Invoice Net				36.14			
4980 AT&T MOBILITY LLC	00001	INV	08/15/2025	287353537225Ju125			179386	
1 00122 6890	VETS SVCS	INTERNET			36.14			
	Invoice Net				36.14			
4980 AT&T MOBILITY LLC	00001	INV	08/19/2025	287352412105XJUL25			179549	
1 002 6900	RD&BR GEN	CELL PHONE			25.06			
	Invoice Net				25.06			
		CHECK TOTAL			97.34			-----
6228 AVERTEST	00001	INV	08/20/2025	S-INV053611			179633	
1 005 6820	DRUGCT	DRUGTESTIN			45.00			
	Invoice Net				45.00			
		CHECK TOTAL			45.00			-----
1900 AVISTA UTILITIES	00001	INV	08/15/2025	3404270000AUG25			179361	
1 00118 6930	GENEXP	ELECTRIC			273.81			
2 00118 6980	GENEXP	OTHER UTIL			21.44			
	Invoice Net				295.25			
1900 AVISTA UTILITIES	00001	INV	08/19/2025	7479400000Aug25			179464	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4625 08/21/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 6930	RD&BR GEN		ELECTRIC		332.62		
	2 002 6880	RD&BR GEN		FUELFORHEA		72.61		
		Invoice Net				405.23		
1900 AVISTA UTILITIES	00001	INV	08/19/2025			9295605315Aug25	179465	
1 002 6930	RD&BR GEN			ELECTRIC		20.00		
	Invoice Net					20.00		
		CHECK TOTAL				720.48		-----
6407 CANTER BUYER PARENT LP	00001	INV	08/19/2025			5003-7083445	179466	
1 002 7020	RD&BR GEN			TIRES		415.00		
	Invoice Net					415.00		
6407 CANTER BUYER PARENT LP	00001	INV	08/19/2025			5003-7055389	179472	
1 002 7020	RD&BR GEN			TIRES		1,205.24		
	Invoice Net					1,205.24		
6407 CANTER BUYER PARENT LP	00001	INV	08/19/2025			5003-7055413	179473	
1 002 7020	RD&BR GEN			TIRES		251.33		
	Invoice Net					251.33		
6407 CANTER BUYER PARENT LP	00001	INV	08/19/2025			5003-7055432	179474	
1 002 7020	RD&BR GEN			TIRES		45.00		
	Invoice Net					45.00		
6407 CANTER BUYER PARENT LP	00001	INV	08/19/2025			5003-7072216	179475	
1 002 7020	RD&BR GEN			TIRES		45.00		
	Invoice Net					45.00		
6407 CANTER BUYER PARENT LP	00001	INV	08/19/2025			5003-7116648	179595	
1 002 7020	RD&BR GEN			TIRES		90.00		
	Invoice Net					90.00		
6407 CANTER BUYER PARENT LP	00001	INV	08/19/2025			5003-7134497	179596	
1 002 7020	RD&BR GEN			TIRES		348.55		
	Invoice Net					348.55		
		CHECK TOTAL				2,400.12		-----
4734 BO CO TREAS FTO PACIFI	00000	INV	08/15/2025			252260000599	179388	
1 082 6158	SI MEDICAL			COBRA		579.15		
	Invoice Net					579.15		
4734 BO CO TREAS FTO PACIFI	00000	INV	08/15/2025			252260001676	179389	
1 082 6155	SI MEDICAL			SI ADMINFE		69,304.95		
	Invoice Net					69,304.95		
		CHECK TOTAL				69,884.10		-----
4886 BO CO TREASURER FTO PA	00000	INV	08/21/2025			35889	179643	
1 082 6156	SI MEDICAL			SIMEDCLAIM		120,449.32		
2 082 6157	SI MEDICAL			SIPHARM		29,916.98		
	Invoice Net					150,366.30		
		CHECK TOTAL				150,366.30		-----
5469 BONNER COUNTY ENGINEER	00000	INV	08/15/2025			BLP2024-0822-2	179347	
1 00123 7260	PLANNING			ENGINEER		80.00		
	Invoice Net					80.00		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4625 08/21/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5469 BONNER COUNTY ENGINEER	00000			INV	08/15/2025	BLP2025-0064-2	179348	
1 00123 7260	PLANNING			ENGINEER		20.00		
	Invoice Net					20.00		
5469 BONNER COUNTY ENGINEER	00000			INV	08/15/2025	BLP2025-0451	179349	
1 00123 7260	PLANNING			ENGINEER		120.00		
	Invoice Net					120.00		
5469 BONNER COUNTY ENGINEER	00000			INV	08/15/2025	BLP2025-0555	179350	
1 00123 7260	PLANNING			ENGINEER		20.00		
	Invoice Net					20.00		
5469 BONNER COUNTY ENGINEER	00000			INV	08/15/2025	BLP2025-0594	179351	
1 00123 7260	PLANNING			ENGINEER		60.00		
	Invoice Net					60.00		
5469 BONNER COUNTY ENGINEER	00000			INV	08/15/2025	BLP2025-0621-0622	179352	
1 00123 7260	PLANNING			ENGINEER		120.00		
	Invoice Net					120.00		
5469 BONNER COUNTY ENGINEER	00000			INV	08/15/2025	BLP2025-0691	179353	
1 00123 7260	PLANNING			ENGINEER		40.00		
	Invoice Net					40.00		
5469 BONNER COUNTY ENGINEER	00000			INV	08/15/2025	BLP2025-0695	179354	
1 00123 7260	PLANNING			ENGINEER		60.00		
	Invoice Net					60.00		
5469 BONNER COUNTY ENGINEER	00000			INV	08/15/2025	BLP2025-0743	179355	
1 00123 7260	PLANNING			ENGINEER		80.00		
	Invoice Net					80.00		
5469 BONNER COUNTY ENGINEER	00000			INV	08/15/2025	BLP2025-0857	179356	
1 00123 7260	PLANNING			ENGINEER		40.00		
	Invoice Net					40.00		
5469 BONNER COUNTY ENGINEER	00000			INV	08/15/2025	BLP2025-0905	179357	
1 00123 7260	PLANNING			ENGINEER		80.00		
	Invoice Net					80.00		
5469 BONNER COUNTY ENGINEER	00000			INV	08/15/2025	ST0005-25	179358	
1 00123 7260	PLANNING			ENGINEER		120.00		
	Invoice Net					120.00		
				CHECK TOTAL		840.00		-----
4294 BONNER COUNTY TAX COLL	00000			INV	08/21/2025	AUG25	179635	
1 00103 7850	TREASURER			SERV CHG		300.00		
2 00103 8670	TREASURER			LABOR		.45		
	Invoice Net					300.45		
				CHECK TOTAL		300.45		-----
3793 BONNER COUNTY TREASURE	00000			INV	08/21/2025	AUG25A	179636	
1 00103 7850	TREASURER			SERV CHG		1,580.00		
	Invoice Net					1,580.00		
				CHECK TOTAL		1,580.00		-----
1953 BONNER GENERAL HEALTH	00001			INV	08/18/2025	SPHE6570	179401	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03461 8060			JAILDETENT	MEDICAL	96.36		
				Invoice Net		96.36		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	08/18/2025	SPHE6020	179402	
				JAILDETENT	MEDICAL	6.58		
				Invoice Net		6.58		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	08/18/2025	SPHE5939	179403	
				JAILDETENT	MEDICAL	20.98		
				Invoice Net		20.98		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	08/18/2025	SPHE6908	179404	
				JAILDETENT	MEDICAL	101.11		
				Invoice Net		101.11		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	08/18/2025	SPHE6878	179405	
				JAILDETENT	MEDICAL	35.60		
				Invoice Net		35.60		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	08/18/2025	SPHE3957	179406	
				JAILDETENT	MEDICAL	93.79		
				Invoice Net		93.79		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	08/18/2025	SPHE3958	179407	
				JAILDETENT	MEDICAL	68.19		
				Invoice Net		68.19		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	08/18/2025	SPHE3834	179408	
				JAILDETENT	MEDICAL	1,381.96		
				Invoice Net		1,381.96		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	08/18/2025	SPHE4359	179409	
				JAILDETENT	MEDICAL	6.58		
				Invoice Net		6.58		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	08/18/2025	SPHE4179	179410	
				JAILDETENT	MEDICAL	20.98		
				Invoice Net		20.98		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	08/18/2025	SPHE2777	179411	
				JAILDETENT	MEDICAL	109.98		
				Invoice Net		109.98		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	08/18/2025	SPHE4677	179412	
				JAILDETENT	MEDICAL	16.07		
				Invoice Net		16.07		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	08/18/2025	SPHE4673	179414	
				JAILDETENT	MEDICAL	16.07		
				Invoice Net		16.07		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	08/18/2025	SP0014190767	179416	
				JAILDETENT	MEDICAL	55.50		
				Invoice Net		55.50		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	08/18/2025	SP0014259635	179417	
				JAILDETENT	MEDICAL	55.50		
				Invoice Net		55.50		
				CHECK TOTAL		2,085.25		-----
2103 BROWN'S NORTHSIDE		00001		INV	08/19/2025	S169641	179594	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7418	RD&BR GEN		REPHTRUCKS		11.47		
		Invoice Net				11.47		
						CHECK TOTAL	11.47	-----
6465 CAMPANELLI & ASSOCIATE	00001	INV	08/18/2025			AUG25-1	179446	
1 03471 7100	JUST-CIVIL	LEGAL				12,000.00		
	Invoice Net					12,000.00		
						CHECK TOTAL	12,000.00	-----
965 CANON FINANCIAL SERVIC	00001	INV	09/11/2025			41642606	179431	
1 01130 9350	EXTOFFICE	CAP - LEAS				185.00		
2 01130 6790	EXTOFFICE	COPY MACH				83.16		
	Invoice Net					268.16		
965 CANON FINANCIAL SERVIC	00001	INV	08/18/2025			41642615	179461	
1 00101 9350	CLERK	CAP - LEAS				135.00		
2 00101 7410	CLERK	REPOFFICE				59.98		
	Invoice Net					194.98		
965 CANON FINANCIAL SERVIC	00001	INV	09/12/2025			41642617	179592	
1 00105 9350	COMMISS	CAP - LEAS				262.00		
2 00105 6530	COMMISS	OFFICE				16.54		
3 00105 6530	COMMISS	OFFICE				32.92		
	Invoice Net					311.46		
						CHECK TOTAL	774.60	-----
966 CANON USA INC	00001	INV	08/31/2025			6012805088	179377	
1 00106 7860	CORONER	MISCEXPENS				6.53		
	Invoice Net					6.53		
966 CANON USA INC	00001	INV	08/15/2025			6012814576	179394	
1 03473 7410	JUST-PA	REPOFFICE				201.76		
	Invoice Net					201.76		
						CHECK TOTAL	208.29	-----
186 CINTAS CORPORATION #60	00001	INV	08/14/2025			4240108639	179304	
1 03451 7110	SHERCLCREC	OTHER				22.41		
	Invoice Net					22.41		
186 CINTAS CORPORATION #60	00001	INV	08/19/2025			4239052529	179481	
1 002 6560	RD&BR GEN	LAUNDRY				77.76		
	Invoice Net					77.76		
186 CINTAS CORPORATION #60	00001	INV	08/19/2025			4239783810	179511	
1 002 6560	RD&BR GEN	LAUNDRY				77.76		
	Invoice Net					77.76		
186 CINTAS CORPORATION #60	00001	INV	08/19/2025			4239371206	179512	
1 002 6560	RD&BR GEN	LAUNDRY				74.53		
	Invoice Net					74.53		
186 CINTAS CORPORATION #60	00001	INV	08/19/2025			4240105961	179513	
1 002 6560	RD&BR GEN	LAUNDRY				86.27		
	Invoice Net					86.27		

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WARRANT: BOC4625 08/21/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
186 CINTAS CORPORATION #60	00001	INV	08/19/2025	4240108717		179515		
1 002 6560	RD&BR GEN	LAUNDRY	83.18					
	Invoice Net		83.18					
	CHECK TOTAL		421.91					
5924 CIOX HEALTH LLC	00002	INV	08/15/2025	0516575259		179392		
1 03473 7700	JUST-PA	CONTINGENC	18.49					
	Invoice Net		18.49					
	CHECK TOTAL		18.49					
209 CLEARWATER SPRINGS	00001	INV	08/14/2025	895662		179307		
1 00105 7860	COMMISS	MISCEXPENS	6.00					
	Invoice Net		6.00					
209 CLEARWATER SPRINGS	00001	INV	08/14/2025	898695		179308		
1 00105 7860	COMMISS	MISCEXPENS	31.43					
	Invoice Net		31.43					
209 CLEARWATER SPRINGS	00001	INV	08/14/2025	116004_JULY 2025		179309		
1 00105 7860	COMMISS	MISCEXPENS	31.43					
	Invoice Net		31.43					
209 CLEARWATER SPRINGS	00001	INV	08/19/2025	115998May25		179476		
1 002 7750	RD&BR GEN	SHIPANDFRT	1.34					
2 002 6530	RD&BR GEN	OFFICE	74.09					
	Invoice Net		75.43					
209 CLEARWATER SPRINGS	00001	INV	08/19/2025	115998Jun25		179477		
1 002 7750	RD&BR GEN	SHIPANDFRT	1.34					
2 002 6530	RD&BR GEN	OFFICE	61.71					
	Invoice Net		63.05					
	CHECK TOTAL		207.34					
5496 CONNELL OIL INCORPORAT	00001	INV	08/19/2025	CL54788		179480		
1 002 7000	RD&BR GEN	GASOLINE	830.35					
2 002 7010	RD&BR GEN	DIESEL	5,724.58					
3 002 7010	RD&BR GEN	DIESEL	-81.12					
	Invoice Net		6,473.81					
	CHECK TOTAL		6,473.81					
2592 CO-OP GAS AND SUPPLY C	00001	INV	08/18/2025	31922		179398		
1 00110 7530	BLDGGRD	REFACILIT	.66					
	Invoice Net		.66					
	CHECK TOTAL		.66					
2544 COLEMAN OIL COMPANY	00001	INV	08/19/2025	CP-0285312		179478		
1 002 7000	RD&BR GEN	GASOLINE	445.68					
2 002 7010	RD&BR GEN	DIESEL	1,074.55					
	Invoice Net		1,520.23					
2544 COLEMAN OIL COMPANY	00001	INV	08/19/2025	CP-0288421		179479		
1 002 7000	RD&BR GEN	GASOLINE	151.91					

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4625 08/21/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 002 7010	RD&BR GEN		DIESEL		1,367.32		
		Invoice Net				1,519.23		
2544 COLEMAN OIL COMPANY	1 002 7418	00001		INV 08/19/2025		INV-310670	179597	
		RD&BR GEN		REPHTRUCKS		960.30		
		Invoice Net				960.30		
2544 COLEMAN OIL COMPANY	1 002 7030	00001		INV 08/19/2025		INV-310663	179598	
		RD&BR GEN		LUBRICANT		512.64		
		Invoice Net				512.64		
		CHECK TOTAL				4,512.40		-----
1962 CORPORATE PAYMENT SYST	1 01130 6530	00001		INV 08/21/2025		6576JUL25	179428	
		EXTOFFICE		OFFICE		73.97		
		Invoice Net				73.97		
		CHECK TOTAL				73.97		-----
1962 CORPORATE PAYMENT SYST	1 047 6490	00001		INV 08/18/2025		3560JUL25	179451	
	2 047 6490	GRANT		EDUCATION		750.97		
	3 047 6490	GRANT		EDUCATION		750.97		
	4 047 6490	GRANT		EDUCATION		750.97		
	5 047 6490	GRANT		EDUCATION		750.97		
	6 047 6490	GRANT		EDUCATION		1,945.28		
	7 047 6490	GRANT		EDUCATION		861.97		
	8 047 6490	GRANT		EDUCATION		60.00		
		Invoice Net				326.40		
		CHECK TOTAL				6,197.53		-----
2003 CULLIGAN WATER CO.	1 00123 6530	00001		INV 08/15/2025		256904JUL25	179341	
		PLANNING		OFFICE		82.50		
		Invoice Net				82.50		
		CHECK TOTAL				82.50		-----
6441 ZERO TOLERANCE SNOW AN	1 027 7110	00001		INV 09/04/2025		10739	179533	
		WEEDS		OTHER		18,071.48		
		Invoice Net				18,071.48		
		CHECK TOTAL				18,071.48		-----
1039 DON DAVIS	1 00123 6461	00000		INV 08/15/2025		JUL25	179342	
		PLANNING		PZTRAVEL		50.40		
		Invoice Net				50.40		
		CHECK TOTAL				50.40		-----
4446 DAY WIRELESS SYSTEMS	1 03454 8590	00001		INV 08/14/2025		INV852342	179303	
		SHERSEARCH		EQUIPMENT		4,203.00		
		Invoice Net				4,203.00		
		CHECK TOTAL				4,203.00		-----

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WARRANT: BOC4625 08/21/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5621 KERRY DELAIR	1 00122 6450	00000		INV	08/13/2025	BOISE2025	179240	
		VETS SVCS		MILEAGE		302.00		
		Invoice Net				302.00		
				CHECK TOTAL		302.00		-----
4679 DOBBS HEAVY DUTY HOLDI	1 002 7418	00001		INV	08/19/2025	027P98274	179516	
		RD&BR GEN		REPHTRUCKS		115.60		
		Invoice Net				115.60		
				CHECK TOTAL		115.60		-----
2997 ELSAESSER ANDERSON CHT	1 006 7100	00001		INV	08/15/2025	18896	179376	
		DISTCT		LEGAL		465.00		
		Invoice Net				465.00		
2997 ELSAESSER ANDERSON CHT	1 006 7100	00001		INV	08/15/2025	18911	179379	
		DISTCT		LEGAL		300.00		
		Invoice Net				300.00		
2997 ELSAESSER ANDERSON CHT	1 006 7100	00001		INV	08/15/2025	18914	179380	
		DISTCT		LEGAL		345.00		
		Invoice Net				345.00		
2997 ELSAESSER ANDERSON CHT	1 006 7100	00001		INV	08/15/2025	18919	179381	
		DISTCT		LEGAL		66.00		
		Invoice Net				66.00		
2997 ELSAESSER ANDERSON CHT	1 006 7100	00001		INV	08/15/2025	18921	179382	
		DISTCT		LEGAL		300.00		
		Invoice Net				300.00		
				CHECK TOTAL		1,476.00		-----
5561 ERGON ASPHALT AND EMUL	1 002 8510	00001		INV	08/19/2025	9403521493	179517	
		RD&BR GEN		BST SURFAC		18,859.35		
		Invoice Net				18,859.35		
5561 ERGON ASPHALT AND EMUL	1 002 8510	00001		INV	08/19/2025	9403523973	179518	
		RD&BR GEN		BST SURFAC		19,046.79		
		Invoice Net				19,046.79		
5561 ERGON ASPHALT AND EMUL	1 002 8510	00001		INV	08/19/2025	9403523972	179519	
		RD&BR GEN		BST SURFAC		19,070.98		
		Invoice Net				19,070.98		
5561 ERGON ASPHALT AND EMUL	1 002 8510	00001		INV	08/19/2025	9403523029	179520	
		RD&BR GEN		BST SURFAC		18,248.64		
		Invoice Net				18,248.64		
5561 ERGON ASPHALT AND EMUL	1 002 8510	00001		INV	08/19/2025	9403523031	179521	
		RD&BR GEN		BST SURFAC		18,375.62		
		Invoice Net				18,375.62		
5561 ERGON ASPHALT AND EMUL	1 002 8510	00001		INV	08/19/2025	9403523030	179522	
		RD&BR GEN		BST SURFAC		5,321.01		
		Invoice Net				5,321.01		
5561 ERGON ASPHALT AND EMUL	1 002 8510	00001		INV	08/19/2025	9403523028	179523	
		RD&BR GEN		BST SURFAC		7,001.96		
		Invoice Net				7,001.96		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5561	ERGON ASPHALT AND 1 002 8510	EMUL	00001	INV	08/19/2025	9403523027 18,055.15 Invoice Net 18,055.15	179524	
5561	ERGON ASPHALT AND 1 002 8510	EMUL	00001	INV	08/19/2025	9403525426 18,381.66 Invoice Net 18,381.66	179525	
5561	ERGON ASPHALT AND 1 002 8510	EMUL	00001	INV	08/19/2025	9403504450 12,734.14 Invoice Net 12,734.14	179526	
5561	ERGON ASPHALT AND 1 002 8510	EMUL	00001	INV	08/19/2025	9403504449 18,448.18 Invoice Net 18,448.18	179528	
5561	ERGON ASPHALT AND 1 002 8510	EMUL	00001	INV	08/19/2025	9403520011 18,387.71 Invoice Net 18,387.71	179531	
5561	ERGON ASPHALT AND 1 002 8510	EMUL	00001	INV	08/19/2025	9403520010 6,844.75 Invoice Net 6,844.75	179535	
5561	ERGON ASPHALT AND 1 002 8510	EMUL	00001	INV	08/19/2025	9403528200 5,048.91 Invoice Net 5,048.91	179599	
5561	ERGON ASPHALT AND 1 002 8510	EMUL	00001	INV	08/19/2025	9403528199 18,339.34 Invoice Net 18,339.34	179600	
5561	ERGON ASPHALT AND 1 002 8510	EMUL	00001	INV	08/19/2025	9403528198 7,213.59 Invoice Net 7,213.59	179601	
						CHECK TOTAL 229,377.78		-----
3188	EVERGREEN SUPPLY 1 002 6540		00001	INV	08/19/2025	415808 19.98 Invoice Net 19.98	179536	
						CHECK TOTAL 19.98		-----
6101	FAIRBANK EQUIPMENT INC 1 027 7520	INC	00001	INV	08/26/2025	S2601537.001 258.39 Invoice Net 258.39	179534	
						CHECK TOTAL 258.39		-----
5631	DAVID FRANKENBACH 1 00123 6461		00000	INV	08/15/2025	JUL25 50.40 Invoice Net 50.40	179343	
						CHECK TOTAL 50.40		-----
3822	FREIGHTLINER NORTHWEST 1 002 7418		00001	INV	08/19/2025	PC001654916:01 243.17 Invoice Net 243.17	179537	

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC4625 08/21/2025

DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3822 FREIGHTLINER NORTHWEST	00001		INV	08/19/2025		PC001655645:01	179538	
1 002 7422	RD&BR GEN		REPHEQUIP			948.80		
	Invoice Net					948.80		
3822 FREIGHTLINER NORTHWEST	00001		CRM	08/19/2025		PC001655660:01	179539	
1 002 7418	RD&BR GEN		REPHTRUCKS			-2,743.90		
	Invoice Net					-2,743.90		
3822 FREIGHTLINER NORTHWEST	00001		INV	08/19/2025		PC001655343:01	179540	
1 002 7418	RD&BR GEN		REPHTRUCKS			4,379.87		
	Invoice Net					4,379.87		
3822 FREIGHTLINER NORTHWEST	00001		INV	08/19/2025		PC001655645:02	179541	
1 002 7422	RD&BR GEN		REPHEQUIP			51.54		
	Invoice Net					51.54		
3822 FREIGHTLINER NORTHWEST	00001		INV	08/19/2025		PC001655645:03	179542	
1 002 7422	RD&BR GEN		REPHEQUIP			637.66		
	Invoice Net					637.66		
3822 FREIGHTLINER NORTHWEST	00001		INV	08/19/2025		PC001655815:01	179543	
1 002 7418	RD&BR GEN		REPHTRUCKS			193.17		
	Invoice Net					193.17		
3822 FREIGHTLINER NORTHWEST	00001		INV	08/19/2025		PC001654501:02	179544	
1 002 7418	RD&BR GEN		REPHTRUCKS			637.24		
	Invoice Net					637.24		
3822 FREIGHTLINER NORTHWEST	00001		INV	08/19/2025		PC001654954:01	179545	
1 002 7418	RD&BR GEN		REPHTRUCKS			64.77		
	Invoice Net					64.77		
3822 FREIGHTLINER NORTHWEST	00001		CRM	08/19/2025		PC001655268:01	179546	
1 002 7422	RD&BR GEN		REPHEQUIP			-237.88		
	Invoice Net					-237.88		
3822 FREIGHTLINER NORTHWEST	00001		CRM	08/19/2025		PC001655269:01	179547	
1 002 7422	RD&BR GEN		REPHEQUIP			-237.88		
	Invoice Net					-237.88		
3822 FREIGHTLINER NORTHWEST	00001		INV	08/19/2025		PC001655215:01	179548	
1 002 7418	RD&BR GEN		REPHTRUCKS			966.74		
	Invoice Net					966.74		
			CHECK TOTAL			4,903.30		-----
310 GALLS PARENT HOLDINGS	00002		INV	08/18/2025		032250262	179418	
1 03461 7710	JAILDETENT		UNIFORMS			138.00		
	Invoice Net					138.00		
310 GALLS PARENT HOLDINGS	00002		INV	08/18/2025		032233134	179419	
1 03461 7710	JAILDETENT		UNIFORMS			736.47		
	Invoice Net					736.47		
310 GALLS PARENT HOLDINGS	00002		INV	08/18/2025		032232948	179420	
1 03453 7710	SHERPATROL		UNIFORMS			317.40		
	Invoice Net					317.40		
			CHECK TOTAL			1,191.87		-----
6379 ERIC C HIDDEN	00001		INV	08/15/2025		JUL25	179344	

DETAIL INVOICE LIST

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6379 ERIC C HIDDEN	1 00123 6461	PLANNING	PZTRAVEL			53.20		
		Invoice Net				53.20		
	00001	INV	08/15/2025			JUN25	179345	
	1 00123 6461	PLANNING	PZTRAVEL			133.00		
		Invoice Net				133.00		
		CHECK TOTAL				186.20		-----
3667 INSIGHT DISTRIBUTING I	00001	INV	08/18/2025			0534852-IN	179423	
	1 03461 8000	JAILDETENT	HYGIENE			209.80		
	2 03461 6620	JAILDETENT	CLEANING			125.45		
		Invoice Net				335.25		
		CHECK TOTAL				335.25		-----
3676 JON GREER INC	00001	INV	08/19/2025			90903191	179550	
	1 002 7422	RD&BR GEN	REPHEQUIP			134.96		
		Invoice Net				134.96		
3676 JON GREER INC	00001	INV	08/19/2025			20212969	179602	
	1 002 6540	RD&BR GEN	SHOP			134.96		
		Invoice Net				134.96		
		CHECK TOTAL				269.92		-----
5673 J7 CONTRACTING INC	00001	INV	08/18/2025			PAY APPLICATION #4	179445	
	1 00356 9000	AIRPRRIVR	GRNTCOUNTY			1,958.50		
	2 047 8993	GRANT	RBGRANTS			37,211.51		
		Invoice Net				39,170.01		
		CHECK TOTAL				39,170.01		-----
5373 JEFFREY D BEST	00001	INV	08/19/2025			3865	179551	
	1 002 7040	RD&BR GEN	REPAIR			540.10		
		Invoice Net				540.10		
		CHECK TOTAL				540.10		-----
3925 JENSEN, JENNIFER	00000	INV	09/15/2025			Aug2025Jensen	179432	
	1 00114 6670	EXTWKSHP	OTHER			21.25		
		Invoice Net				21.25		
		CHECK TOTAL				21.25		-----
6457 JW HAULING LLC	00001	INV	08/10/2025			4048	179045	
	1 007 8910	FAIR	FAIR EXP			8,000.00		
		Invoice Net				8,000.00		
		CHECK TOTAL				8,000.00		-----
483 KANIKSU HEALTH SERVICE	00001	INV	08/15/2025			072025	179391	
	1 047 8990	GRANT	GNT EXPEND			160.00		
		Invoice Net				160.00		
		CHECK TOTAL				160.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1323	LHTAC 1 002 6490	00001		INV	08/19/2025	T242925RD-1 80.00 Invoice Net 80.00	179552	
1323	LHTAC 1 002 6490	00001		INV	08/19/2025	T262525RDS-1 240.00 Invoice Net 240.00	179553	
				CHECK	TOTAL	320.00		-----
6062	THOMAS LINDLEY 1 00122 6450	00000		INV	08/14/2025	BoiseAug25 302.00 Invoice Net 302.00	179305	
				CHECK	TOTAL	302.00		-----
2568	CONCEPT COMM CORP. 1 00115 8950	00001		INV	09/01/2025	203156 154.95 Invoice Net 154.95	179339	
2568	CONCEPT COMM CORP. 1 00118 6890	00001		INV	08/15/2025	203822 94.95 Invoice Net 94.95	179364	
2568	CONCEPT COMM CORP. 1 00356 6980	00001		INV	08/18/2025	203856 119.95 Invoice Net 119.95	179447	
				CHECK	TOTAL	369.85		-----
5695	DRUG TESTING EXPERTS 1 00119 6820	00001		INV	08/15/2025	341642 203.00 Invoice Net 203.00	179390	
				CHECK	TOTAL	203.00		-----
3836	A PYE-BARKER FIRE & SA 1 00115 8950	00001		INV	09/01/2025	6948665 176.00 Invoice Net 176.00	179399	
3836	A PYE-BARKER FIRE & SA 1 00115 8950	00001		INV	09/01/2025	6948181 101.78 Invoice Net 101.78	179400	
				CHECK	TOTAL	277.78		-----
1409	MOTION INDUSTRIES INC 1 002 7750 2 002 7422	00001		INV	08/19/2025	WA03-00672000 282.40 SHIPANDFRT 1,343.51 REPHEQUIP 1,625.91 Invoice Net 1,625.91	179603	
				CHECK	TOTAL	1,625.91		-----
3978	NATIONAL MEDICAL SERVI 1 00106 8300	00001		INV	08/31/2025	1284322 316.00 CORONER AUTOP. LAB 316.00 Invoice Net 316.00	179378	
				CHECK	TOTAL	316.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2346	NORTHWEST AUTOBODY & T 1 024 6870	00001 TORT Invoice Net		INV INS - DEDU	07/18/2025	18446 11,001.20 11,001.20 CHECK TOTAL 11,001.20	178205	-----
2788	OXARC 1 03457 7040	00001 SHERAUTO Invoice Net		INV REPAIR	08/18/2025	0032394271 358.91 358.91	179422	
2788	OXARC 1 002 7418	00001 RD&BR GEN Invoice Net		INV REPHTRUCKS	08/19/2025	0032392810 39.19 39.19 CHECK TOTAL 398.10	179554	-----
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001 RD&BR GEN Invoice Net		INV REPAIR	08/19/2025	430212-1 347.08 347.08	179605	
1481	PATTI'S ACTION AUTO SU 1 002 7750 2 002 7040	00001 RD&BR GEN RD&BR GEN Invoice Net		INV SHIPANDFRT REPAIR	08/19/2025	430156-1 66.60 538.18 604.78	179606	
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001 RD&BR GEN Invoice Net		INV REPAIR	08/19/2025	430162-1 192.68 192.68	179607	
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001 RD&BR GEN Invoice Net		INV REPAIR	08/19/2025	429810-1 722.93 722.93	179608	
1481	PATTI'S ACTION AUTO SU 1 002 7422	00001 RD&BR GEN Invoice Net		INV REPHEQUIP	08/19/2025	429263-1 73.08 73.08	179609	
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001 RD&BR GEN Invoice Net		INV REPAIR	08/19/2025	429360-1 452.00 452.00	179610	
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001 RD&BR GEN Invoice Net		INV REPAIR	08/19/2025	429743-1 55.00 55.00 CHECK TOTAL 2,447.55	179611	-----
3329	PRIEST RIVER ACE HARDW 1 002 6540	00002 RD&BR GEN Invoice Net		INV SHOP	08/19/2025	407630 78.07 78.07 CHECK TOTAL 78.07	179604	-----
3696	REDWOOD TOXICOLOGY LAB 1 00661 8830	00001 PROBSVCS Invoice Net		INV ADMISDNPRB	08/19/2025	11710120257 131.96 131.96 CHECK TOTAL 131.96	179467	-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1530 RIVERSIDE HOTEL THE	00001	INV	08/15/2025	434817		179396		
1 03473 6470	JUST-PA	LODGING		645.00				
	Invoice Net			645.00				
		CHECK TOTAL		645.00		-----		
1560 ROCKY MOUNTAIN INFORMA	00001	INV	08/15/2025	261605		179395		
1 03473 7230	JUST-PA	INVESTIGAT		50.00				
	Invoice Net			50.00				
		CHECK TOTAL		50.00		-----		
755 SAFETY-KLEEN CORPORATI	00001	INV	08/19/2025	97730454		179556		
1 002 7750	RD&BR GEN	SHIPANDFRT		15.30				
2 002 6540	RD&BR GEN	SHOP		752.54				
	Invoice Net			767.84				
		CHECK TOTAL		767.84		-----		
2879 SIX ROBBLEES' INC	00001	INV	08/19/2025	05P78571		179558		
1 002 7422	RD&BR GEN	REPHEQUIP		249.24				
	Invoice Net			249.24				
2879 SIX ROBBLEES' INC	00001	INV	08/19/2025	05P77604		179582		
1 002 7422	RD&BR GEN	REPHEQUIP		91.00				
	Invoice Net			91.00				
2879 SIX ROBBLEES' INC	00001	INV	08/19/2025	05P78543		179583		
1 002 7422	RD&BR GEN	REPHEQUIP		11.59				
	Invoice Net			11.59				
		CHECK TOTAL		351.83		-----		
6461 SHAUN MORT	00001	INV	08/07/2025	1228		179004		
1 007 8910	FAIR	FAIR EXP		5,500.00				
	Invoice Net			5,500.00				
		CHECK TOTAL		5,500.00		-----		
5803 LESLIE ALLAN SONGSTAD	00000	INV	08/15/2025	JUL25		179359		
1 00123 6461	PLANNING	PZTRAVEL		175.64				
	Invoice Net			175.64				
		CHECK TOTAL		175.64		-----		
1663 SPOKANE HOUSE OF HOSE	00001	INV	08/19/2025	1134892		179585		
1 002 7422	RD&BR GEN	REPHEQUIP		657.01				
	Invoice Net			657.01				
		CHECK TOTAL		657.01		-----		
835 STATE OF IDAHO	00001	INV	08/13/2025	AI312		179244		
1 00824 7660	911REPEATR	RTOTHER		2,015.84				
	Invoice Net			2,015.84				
835 STATE OF IDAHO	00001	INV	08/13/2025	AI164		179245		
1 00824 7660	911REPEATR	RTOTHER		1,957.13				
	Invoice Net			1,957.13				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
835 STATE OF IDAHO 1 00824 7660	00001 911REPEATR Invoice Net	INV	08/13/2025	AI73 1,900.13 1,900.13		179246		
				CHECK TOTAL	5,873.10	-----		
3357 TIFCO INDUSTRIES 1 002 6540	00001 RD&BR GEN Invoice Net	INV	08/19/2025	72116757 44.60 44.60		179586		
3357 TIFCO INDUSTRIES 1 002 6540	00001 RD&BR GEN Invoice Net	INV	08/19/2025	72115754 342.55 342.55		179587		
3357 TIFCO INDUSTRIES 1 002 6540	00001 RD&BR GEN Invoice Net	INV	08/19/2025	72116235 125.80 125.80		179588		
3357 TIFCO INDUSTRIES 1 002 6540	00001 RD&BR GEN Invoice Net	INV	08/19/2025	72117128 66.90 66.90		179589		
				CHECK TOTAL	579.85	-----		
5364 TRINITY SERVICES GROUP 1 03462 7630	00001 JAILKITCH Invoice Net	INV	08/18/2025	3028800273 6,098.99 6,098.99		179427		
				CHECK TOTAL	6,098.99	-----		
1708 UNITED DATA SECURITY 1 03473 7110	00001 JUST-PA Invoice Net	INV	08/15/2025	147796 45.50 45.50		179393		
1708 UNITED DATA SECURITY 1 00661 7110	00001 PROBSVCS Invoice Net	INV	08/19/2025	147790 45.50 45.50		179470		
				CHECK TOTAL	91.00	-----		
1714 UNITED PARCEL SERVICE 1 03451 6750	00001 SHERCLCREC Invoice Net	INV	08/18/2025	00001Y2V32335 48.09 48.09		179424		
				CHECK TOTAL	48.09	-----		
2474 VERIZON WIRELESS 1 03475 6900 2 00661 6900	00001 JUSTJUVDCT PROBSVCS Invoice Net	INV	08/19/2025	964370635JUL/AUG25 896.70 2,730.23 3,626.93		179471		
				CHECK TOTAL	3,626.93	-----		
3548 WESTERN STATES EQUIPME 1 002 7750 2 002 7422	00001 RD&BR GEN RD&BR GEN Invoice Net	INV	08/19/2025	IN003301547 28.44 493.11 521.55		179590		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	521.55	-----
3599 YOKE'S		00002		INV	08/31/2025	555588	179430	
1 00114	6670	EXTWKSH		OTHER		63.76		
		Invoice Net				63.76		
						CHECK TOTAL	63.76	-----
5284 NORTHWEST FIBER LLC		00001		INV	08/15/2025	208-189-0160AUG25	179366	
1 00823	6920	911TECH		TELEPHONE		2,939.58		
		Invoice Net				2,939.58		
5284 NORTHWEST FIBER LLC		00001		INV	08/19/2025	208-189-0226AUG25	179514	
1 00115	6920	TECHNOLOG		TELEPHONE		435.00		
		Invoice Net				435.00		
5284 NORTHWEST FIBER LLC		00001		INV	08/19/2025	208-265-4256AUG25	179529	
1 00115	6920	TECHNOLOG		TELEPHONE		24.46		
		Invoice Net				24.46		
5284 NORTHWEST FIBER LLC		00001		INV	08/19/2025	208-266-0196AUG25	179530	
1 00115	6920	TECHNOLOG		TELEPHONE		99.27		
		Invoice Net				99.27		
5284 NORTHWEST FIBER LLC		00001		INV	08/19/2025	208-266-1608AUG25	179532	
1 00115	6920	TECHNOLOG		TELEPHONE		172.58		
		Invoice Net				172.58		
5284 NORTHWEST FIBER LLC		00001		INV	08/21/2025	208-189-0229AUG25	179637	
1 00115	6920	TECHNOLOG		TELEPHONE		12,778.11		
		Invoice Net				12,778.11		
5284 NORTHWEST FIBER LLC		00001		INV	08/21/2025	208-265-5471AUG25	179638	
1 00115	6920	TECHNOLOG		TELEPHONE		1,924.40		
		Invoice Net				1,924.40		
						CHECK TOTAL	18,373.40	-----
199 INVOICES				WARRANT TOTAL		668,517.55	668,517.55	

WARRANT SUMMARY

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DUE DATE: 09/30/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	00101	CLERK	REPAIRS/MAINT - OFFICE	59.98
001	00101	CLERK	CAPITAL - LEASE EXPEND	135.00
001	00103	TREASURER/TAX COLL	SERVICE CHARGES	1,880.00
001	00103	TREASURER/TAX COLL	CONTRACTED LABOR	.45
001	00105	COMMISSIONERS	SUPPLIES - OFFICE	49.46
001	00105	COMMISSIONERS	UTILITIES - CELLULAR T	36.14
001	00105	COMMISSIONERS	MISCELLANEOUS EXPENSES	68.86
001	00105	COMMISSIONERS	CAPITAL - LEASE EXPEND	262.00
001	00106	CORONER	MISCELLANEOUS EXPENSES	6.53
001	00106	CORONER	AUTOPSIES/LAB FEES	316.00
001	00110	FACILITIES	REPAIRS/MAINT - FACILI	.66
001	00114	EXTENSION WORKSHOP	SUPPLIES - OTHER	85.01
001	00115	TECHNOLOGY	UTILITIES - TELEPHONE	15,433.82
001	00115	TECHNOLOGY	SOFTWARE AND SOFTWARE S	10,432.73
001	00118	GENERAL FUND EXPEN	UTILITIES - INTERNET	94.95
001	00118	GENERAL FUND EXPEN	UTILITIES - ELECTRICIT	273.81
001	00118	GENERAL FUND EXPEN	UTILITIES - OTHER	21.44
001	00119	PERSONNEL	DRUG TESTING	203.00
001	00122	VETERANS SERVICES	TRAVEL - MILEAGE	604.00
001	00122	VETERANS SERVICES	UTILITIES - INTERNET	36.14
001	00123	PLANNING	P&Z - TRAVEL & MEALS R	462.64
001	00123	PLANNING	SUPPLIES - OFFICE	82.50
001	00123	PLANNING	PROF. SVCS - ENGINEERI	840.00
001	01130	EXTENSION OFFICE	SUPPLIES - OFFICE	192.47
001	01130	EXTENSION OFFICE	COPY MACHINE USE/MAINT	83.16
001	01130	EXTENSION OFFICE	CAPITAL - LEASE EXPEND	185.00
FUND TOTAL			31,845.75	
002	002	ROAD & BRIDGE	EDUCATION	320.00
002	002	ROAD & BRIDGE	SUPPLIES - OFFICE	135.80
002	002	ROAD & BRIDGE	SUPPLIES - SHOP	1,565.40
002	002	ROAD & BRIDGE	SUPPLIES - LAUNDRY	399.50
002	002	ROAD & BRIDGE	UTILITIES - FUEL FOR H	72.61
002	002	ROAD & BRIDGE	UTILITIES - CELLULAR T	25.06
002	002	ROAD & BRIDGE	UTILITIES - ELECTRICIT	352.62
002	002	ROAD & BRIDGE	VEHICLES - FUEL, GASOL	1,427.94
002	002	ROAD & BRIDGE	VEHICLES - FUEL, DIESE	8,085.33
002	002	ROAD & BRIDGE	VEHICLES - TIRES	2,400.12
002	002	ROAD & BRIDGE	VEHICLES - LUBRICANTS	512.64
002	002	ROAD & BRIDGE	VEHICLES - REPAIR/MAIN	2,847.97
002	002	ROAD & BRIDGE	REPAIRS/MAINT - HEAVY	4,867.62
002	002	ROAD & BRIDGE	REPAIRS/MAINT - HEAVY	4,215.74
002	002	ROAD & BRIDGE	SHIPPING AND FREIGHT	395.42
002	002	ROAD & BRIDGE	BST SURFACING OIL	229,377.78
FUND TOTAL			257,001.55	
003	00356	AIRPORT - PRIEST R	UTILITIES - OTHER	119.95
				12,790.93

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
003	00356	AIRPORT - PRIEST R 003-56-00-000-9000-	GRANT - COUNTY MATCH 2,619.93	1,474.96
			FUND TOTAL 2,739.88	
005	005	DRUG COURT 005-00-00-000-6590-	SUPPLIES - PARTICIPANT 29.48	20,178.19
005	005	DRUG COURT 005-00-00-000-6820-	DRUG TESTING 45.00	20,178.19
			FUND TOTAL 74.48	
006	006	DISTRICT COURT 006-00-00-000-6530-	SUPPLIES - OFFICE 641.32	110,897.30
006	006	DISTRICT COURT 006-00-00-000-7100-	PROF. SVCS - LEGAL 1,476.00	110,897.30
006	006	DISTRICT COURT 006-00-00-000-7110-	PROF. SVCS - OTHER 1,539.38	110,897.30
006	006	DISTRICT COURT 006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/ 1,128.02	110,897.30
006	006	DISTRICT COURT 006-00-00-000-7860-	MISCELLANEOUS EXPENSES 129.60	110,897.30
006	00608	DISTRICT CT - CT S 006-00-08-000-8590-	EQUIPMENT 41.44	110,897.30
006	00661	PROBATION SERVICES 006-61-00-000-6900-	UTILITIES - CELLULAR T 2,730.23	48,349.34
006	00661	PROBATION SERVICES 006-61-00-000-7110-	PROF. SVCS - OTHER 1,245.50	48,349.34
006	00661	PROBATION SERVICES 006-61-00-000-8830-	ADULT AL/DRUG MISD PRO 131.96	48,349.34
			FUND TOTAL 9,063.45	
007	007	FAIR 007-00-00-000-8910-	FAIR EXPENSES 13,500.00	70,319.59
			FUND TOTAL 13,500.00	
008	00823	911 TECHNOLOGY 008-00-23-000-6920-	UTILITIES - TELEPHONE 2,939.58	281,065.01
008	00824	911 REPEATER SITE 008-00-24-000-7660-	RENT/LEASE - OTHER 5,873.10	281,065.01
			FUND TOTAL 8,812.68	
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 11,001.20	56,867.01
			FUND TOTAL 11,001.20	
027	027	WEEDS 027-00-00-000-7110-	PROF. SVCS - OTHER 18,071.48	17,730.11
027	027	WEEDS 027-00-00-000-7520-	REPAIRS/MAINT - OTHER 258.39	17,730.11
			FUND TOTAL 18,329.87	
034	03410	JUSTICE - BLDGS & 034-10-00-000-7530-	REPAIRS/MAINT - FACILI 8,419.38	34,964.11
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE 48.09	154,332.03
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER 47.69	154,332.03
034	03453	SHERIFF - PATROL 034-72-53-000-7710-	UNIFORMS 317.40	154,332.03
034	03454	SHERIFF - SEARCH & 034-72-54-000-8590-	EQUIPMENT 4,203.00	154,332.03
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN 358.91	154,332.03
034	03461	JAIL - DETENTION 034-78-61-000-6620-	SUPPLIES - CLEANING 125.45	159,336.67
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS 874.47	159,336.67
034	03461	JAIL - DETENTION 034-78-61-000-8000-	HYGIENE 209.80	159,336.67
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL 2,085.25	159,336.67

WARRANT SUMMARY

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD 6,098.99	159,336.67	
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7100-	PROF. SVCS - LEGAL 12,000.00	328,810.08	
034	03473	JUSTICE - PROSECUT 034-73-00-000-6470-	TRAVEL - LODGING 645.00	82,188.39	
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER 45.50	82,188.39	
034	03473	JUSTICE - PROSECUT 034-73-00-000-7230-	PROF. SVCS - INVESTIGA 50.00	82,188.39	
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-	REPAIRS/MAINT - OFFICE 201.76	82,188.39	
034	03473	JUSTICE - PROSECUT 034-73-00-000-7700-	CONTINGENCY ACCOUNT 18.49	82,188.39	
034	03475	JUSTICE - JUVENILE 034-75-00-000-6900-	UTILITIES - CELLULAR T 896.70	6,174.41	
034	03475	JUSTICE - JUVENILE 034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM 181.50	6,174.41	
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE 65.32	20,487.64	
034	03479	JUSTICE - MARINE P 034-79-00-000-8590-	EQUIPMENT 129.99	20,487.64	
034	34180	JUSTICE - GENERAL 034-18-00-000-6530-	SUPPLIES - OFFICE 301.93	1,297,071.36	
034	34180	JUSTICE - GENERAL 034-18-00-000-6580-	SUPPLIES - COMPUTER 1,799.94	1,297,071.36	
034	34180	JUSTICE - GENERAL 034-18-00-000-8580-	SMALL COMPUTER EQUIPME 636.99	1,297,071.36	
FUND TOTAL			39,761.55		
047	047	GRANTS 047-00-00-000-6490-	EDUCATION 6,197.53	972,331.68	
047	047	GRANTS 047-00-00-000-8990-	GRANT EXPENDITURES 160.00	972,331.68	
047	047	GRANTS 047-00-00-000-8991-	AIRPORT GRANTS 12,567.70	972,331.68	
047	047	GRANTS 047-00-00-000-8993-	ROAD & BRIDGE GRANTS 37,211.51	972,331.68	
FUND TOTAL			56,136.74		
082	082	SELF INSURED MEDIC 082-00-00-000-6155-	SELF INSURED ADMIN FEE 69,304.95	-769,765.10	
082	082	SELF INSURED MEDIC 082-00-00-000-6156-	SELF INSURED MEDICAL C 120,449.32	-2,968,841.79	
082	082	SELF INSURED MEDIC 082-00-00-000-6157-	SELF INSURED PHARM CLA 29,916.98	-885,459.54	
082	082	SELF INSURED MEDIC 082-00-00-000-6158-	COBRA ADMIN FEES & CLA 579.15	-5,212.35	
FUND TOTAL			220,250.40		
WARRANT SUMMARY TOTAL			668,517.55		
GRAND TOTAL			668,517.55		

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
178205	2346	NORTHWEST AUTOBODY & TOWING	18446		INV	07/18/2025	11,001.20	CLAIM # 202502230252
179004	6461	SHAUN MORT	1228		INV	08/07/2025	5,500.00	Fairgrounds indoor are
179045	6457	JW HAULING LLC	4048		INV	08/10/2025	8,000.00	Fairgrounds - Front Pa
179235	4700	AMAZON CAPITAL SERVICES INC	1GJF-FKYP-QDRD		INV	08/13/2025	37.46	Kleenex
179238	4700	AMAZON CAPITAL SERVICES INC	1CPF-XKL9-9W7Q		INV	08/13/2025	129.99	Magazine Loader
179239	4700	AMAZON CAPITAL SERVICES INC	1HD3-6Q6F-79G6		INV	08/13/2025	27.86	Scotch Tape, Scissors,
179240	5621	KERRY DELAIR	BOISE2025		INV	08/13/2025	302.00	Per diem for NVSO Trai
179244	835	STATE OF IDAHO	AI312		INV	08/13/2025	2,015.84	2025 Site Rental-Schwe
179245	835	STATE OF IDAHO	AI164		INV	08/13/2025	1,957.13	2024 Site Rental - Sch
179246	835	STATE OF IDAHO	AI73		INV	08/13/2025	1,900.13	2023 Site Rental - Sch
179257	4700	AMAZON CAPITAL SERVICES INC	1CW1-DKHN-6CV9		INV	08/13/2025	301.93	Office Chair, Wireless
179295	4700	AMAZON CAPITAL SERVICES INC	1CQY-4w97-1CCY		INV	08/13/2025	249.99	wireless Conference Ph
179303	4446	DAY WIRELESS SYSTEMS	INV852342		INV	08/14/2025	4,203.00	Batteries
179304	186	CINTAS CORPORATION #606	4240108639		INV	08/14/2025	22.41	BCSO Mats
179305	6062	THOMAS LINDLEY	BoiseAug25		INV	08/14/2025	302.00	Per diem NVSO Training
179306	4980	AT&T MOBILITY LLC	287353536639x072825		INV	08/14/2025	36.14	287353536639_57762671_
179307	209	CLEARWATER SPRINGS	895662		INV	08/14/2025	6.00	BOCC_Water_MAY 2025
179308	209	CLEARWATER SPRINGS	898695		INV	08/14/2025	31.43	BOCC_Water_JUNE 2025
179309	209	CLEARWATER SPRINGS	116004_JULY 2025		INV	08/14/2025	31.43	BOCC_Water_JULY 2025
179339	2568	CONCEPT COMM CORP.	203156		INV	09/01/2025	154.95	JSTORMS-MiFiber-PRDMV-
179341	2003	CULLIGAN WATER CO.	256904JUL25		INV	08/15/2025	82.50	Bottled water
179342	1039	DON DAVIS	JUL25		INV	08/15/2025	50.40	Planning Commission mi
179343	5631	DAVID FRANKENBACH	JUL25		INV	08/15/2025	50.40	Planning Commission mi
179344	6379	ERIC C HIDDEN	JUL25		INV	08/15/2025	53.20	Planning Commission mi
179345	6379	ERIC C HIDDEN	JUN25		INV	08/15/2025	133.00	Planning Commission mi

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
179347	5469	BONNER COUNTY ENGINEERING	BLP2024-0822-2		INV	08/15/2025	80.00	Professional engineeri
179348	5469	BONNER COUNTY ENGINEERING	BLP2025-0064-2		INV	08/15/2025	20.00	Professional engineeri
179349	5469	BONNER COUNTY ENGINEERING	BLP2025-0451		INV	08/15/2025	120.00	Professional engineeri
179350	5469	BONNER COUNTY ENGINEERING	BLP2025-0555		INV	08/15/2025	20.00	Professional engineeri
179351	5469	BONNER COUNTY ENGINEERING	BLP2025-0594		INV	08/15/2025	60.00	Professional engineeri
179352	5469	BONNER COUNTY ENGINEERING	BLP2025-0621-0622		INV	08/15/2025	120.00	Professional engineeri
179353	5469	BONNER COUNTY ENGINEERING	BLP2025-0691		INV	08/15/2025	40.00	Professional engineeri
179354	5469	BONNER COUNTY ENGINEERING	BLP2025-0695		INV	08/15/2025	60.00	Professional engineeri
179355	5469	BONNER COUNTY ENGINEERING	BLP2025-0743		INV	08/15/2025	80.00	Professional engineeri
179356	5469	BONNER COUNTY ENGINEERING	BLP2025-0857		INV	08/15/2025	40.00	Professional engineeri
179357	5469	BONNER COUNTY ENGINEERING	BLP2025-0905		INV	08/15/2025	80.00	Professional engineeri
179358	5469	BONNER COUNTY ENGINEERING	ST0005-25		INV	08/15/2025	120.00	Professional engineeri
179359	5803	LESLIE ALLAN SONGSTAD JR	JUL25		INV	08/15/2025	175.64	Planning Commission mi
179361	1900	AVISTA UTILITIES	3404270000AUG25		INV	08/15/2025	295.25	PUBLIC DEFENDER 123 S
179362	4960	ACCESS	11723152		INV	08/15/2025	1,539.38	File storage
179364	2568	CONCEPT COMM CORP.	203822		INV	08/15/2025	94.95	INTERNET @ 75 EASTSIDE
179366	5284	NORTHWEST FIBER LLC	208-189-0160AUG25		INV	08/15/2025	2,939.58	RADIO COMMUNICATION CI
179373	4700	AMAZON CAPITAL SERVICES INC	1T7V-94GM-64TC		INV	08/15/2025	1,840.26	Office, Bailiff, Drug
179376	2997	ELSAESSER ANDERSON CHTD	18896		INV	08/15/2025	465.00	Attorney Fees CV09-25-
179377	966	CANON USA INC	6012805088		INV	08/31/2025	6.53	Canon invoice for Augu
179378	3978	NATIONAL MEDICAL SERVICES I	1284322		INV	08/31/2025	316.00	Labs for Hamelin and A
179379	2997	ELSAESSER ANDERSON CHTD	18911		INV	08/15/2025	300.00	Attorney Fees CV09-22-
179380	2997	ELSAESSER ANDERSON CHTD	18914		INV	08/15/2025	345.00	Attorney Fees CV09-20-
179381	2997	ELSAESSER ANDERSON CHTD	18919		INV	08/15/2025	66.00	Attorney Fees CV09-25-

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
179382	2997	ELSAESSER ANDERSON CHTD	18921		INV	08/15/2025	300.00	Attorney Fees CV-2018-
179386	4980	AT&T MOBILITY LLC	287353537225Jul25		INV	08/15/2025	36.14	T. Lindley Cell Phone
179388	4734	BO CO TREAS FTO PACIFIC SOU	252260000599		INV	08/15/2025	579.15	9184 PS COBRA Admin Fe
179389	4734	BO CO TREAS FTO PACIFIC SOU	252260001676		INV	08/15/2025	69,304.95	9184 PS Admin Fee P001
179390	5695	DRUG TESTING EXPERTS	341642		INV	08/15/2025	203.00	Drug Testing
179391	483	KANIKSU HEALTH SERVICES	072025		INV	08/15/2025	160.00	Inv. #072025 July Enco
179392	5924	CIOX HEALTH LLC	0516575259		INV	08/15/2025	18.49	Inv. #0516575259 -Requ
179393	1708	UNITED DATA SECURITY	147796		INV	08/15/2025	45.50	Inv. #147796 -Document
179394	966	CANON USA INC	6012814576		INV	08/15/2025	201.76	Ser. #JWH02449 Inv. #6
179395	1560	ROCKY MOUNTAIN INFORMATION	261605		INV	08/15/2025	50.00	Inv. #261605 RMIN Memb
179396	1530	RIVERSIDE HOTEL THE	434817		INV	08/15/2025	645.00	Folio #434817 Conf #61
179398	2592	CO-OP GAS AND SUPPLY CO	31922		INV	08/18/2025	.66	FAC TECH CAMERA MOUNT
179399	3836	A PYE-BARKER FIRE & SAFETY	6948665		INV	09/01/2025	176.00	JSTORMS-PyeBarkerMoon-
179400	3836	A PYE-BARKER FIRE & SAFETY	6948181		INV	09/01/2025	101.78	JSTORMS-PyeBarkerMoon-
179401	1953	BONNER GENERAL HEALTH	SPHE6570		INV	08/18/2025	96.36	Office Visit - Outpati
179402	1953	BONNER GENERAL HEALTH	SPHE6020		INV	08/18/2025	6.58	Xray of Ankle - JA
179403	1953	BONNER GENERAL HEALTH	SPHE5939		INV	08/18/2025	20.98	Xray exam of ankle - J
179404	1953	BONNER GENERAL HEALTH	SPHE6908		INV	08/18/2025	101.11	Electrocardiogram, ER
179405	1953	BONNER GENERAL HEALTH	SPHE6878		INV	08/18/2025	35.60	IV, STD Tests - BL
179406	1953	BONNER GENERAL HEALTH	SPHE3957		INV	08/18/2025	93.79	ER Dept Visit - AP
179407	1953	BONNER GENERAL HEALTH	SPHE3958		INV	08/18/2025	68.19	CT Abdomen, Pelvis w/c
179408	1953	BONNER GENERAL HEALTH	SPHE3834		INV	08/18/2025	1,381.96	IV, Metabolic panel, u
179409	1953	BONNER GENERAL HEALTH	SPHE4359		INV	08/18/2025	6.58	Xray of Ankle - TS
179410	1953	BONNER GENERAL HEALTH	SPHE4179		INV	08/18/2025	20.98	Xray exam of ankle - T
179411	1953	BONNER GENERAL HEALTH	SPHE2777		INV	08/18/2025	109.98	Clear outer ear canal,

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE DUE DATE	AMOUNT COMMENT
179412	1953	BONNER GENERAL HEALTH	SPHE4677		INV 08/18/2025	16.07 IV, Hemoglobin - MW
179414	1953	BONNER GENERAL HEALTH	SPHE4673		INV 08/18/2025	16.07 IV, Hemoglobin - JP
179416	1953	BONNER GENERAL HEALTH	SP0014190767		INV 08/18/2025	55.50 ER legal blood draw -
179417	1953	BONNER GENERAL HEALTH	SP0014259635		INV 08/18/2025	55.50 ER LEGal Blood Draw -
179418	310	GALLS PARENT HOLDINGS LLC	032250262		INV 08/18/2025	138.00 Uniform shirts
179419	310	GALLS PARENT HOLDINGS LLC	032233134		INV 08/18/2025	736.47 Uniform shirts and pan
179420	310	GALLS PARENT HOLDINGS LLC	032232948		INV 08/18/2025	317.40 Uniform pants
179421	4960	ACCESS	11722941		INV 08/18/2025	25.28 Shredding Services - A
179422	2788	OXARC	0032394271		INV 08/18/2025	358.91 Stargon #9, Inert Cyli
179423	3667	INSIGHT DISTRIBUTING INC	0534852-IN		INV 08/18/2025	335.25 Wipes, Ajax, Towels, T
179424	1714	UNITED PARCEL SERVICE	00001Y2V32335		INV 08/18/2025	48.09 Shipping Charges
179425	4700	AMAZON CAPITAL SERVICES INC	1FRG-RRWG-P93N		INV 08/18/2025	387.00 7inch touchscreen, ph
179426	4700	AMAZON CAPITAL SERVICES INC	17C3-PJ1F-M7QD		INV 08/18/2025	1,799.94 Synology 16TB Series
179427	5364	TRINITY SERVICES GROUP INC	3028800273		INV 08/18/2025	6,098.99 Inmate/Juvenile meals
179428	1962	CORPORATE PAYMENT SYSTEMS	6576July2025		INV 08/21/2025	73.97 new bulb for projector
179430	3599	YOKE'S	555588		INV 08/31/2025	63.76 Refreshments for BC Fa
179431	965	CANON FINANCIAL SERVICES IN	41642606		INV 09/11/2025	268.16 Contract Charge & Mete
179432	3925	JENSEN, JENNIFER	Aug2025Jensen		INV 09/15/2025	21.25 Farm Tour ice & fair b
179435	4700	AMAZON CAPITAL SERVICES INC	1JTR-CKWT-4H7P		INV 09/30/2025	118.50 External battery for l
179445	5673	J7 CONTRACTING INC	PAY APPLICATION #4		INV 08/18/2025	39,170.01 PRIEST RIVER TAXILANE
179446	6465	CAMPANELLI & ASSOCIATES PC	AUG25-1		INV 08/18/2025	12,000.00 Retainers - Code Draft
179447	2568	CONCEPT COMM CORP.	203856		INV 08/18/2025	119.95 PRIEST RIVER AIRPORT I
179448	6032	ARDURRA GROUP, INC	230653-15		INV 08/18/2025	2,946.65 PRIEST RIVER TAXILANE
179449	6032	ARDURRA GROUP, INC	230099-19		INV 08/18/2025	10,282.48 PRIEST RIVER AIRPORT A

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
179450	6431	ABCB INCORPORATED	14522523		INV	08/18/2025	8,419.38	FAC NEW MINI-SLPIT AT
179451	1962	CORPORATE PAYMENT SYSTEMS	3560JUL25		INV	08/18/2025	6,197.53	Airfare/Car Rental for
179461	965	CANON FINANCIAL SERVICES IN	41642615		INV	08/18/2025	194.98	2YJ14885 COPIER LEASE/
179462	4960	ACCESS	11723167		INV	08/18/2025	129.60	COURTHOUSE SHREDDING -
179464	1900	AVISTA UTILITIES	7479400000Aug25		INV	08/19/2025	405.23	D3 shop electric, gas
179465	1900	AVISTA UTILITIES	9295605315Aug25		INV	08/19/2025	20.00	Blanchard Pit Electric
179466	6407	CANTER BUYER PARENT LP	5003-7083445		INV	08/19/2025	415.00	Heavy Trucks, Rotates,
179467	3696	REDWOOD TOXICOLOGY LABORATO	11710120257		INV	08/19/2025	131.96	Drug Testing
179468	5326	SERVICE LIGHTING & ELECTRIC	INV1025023		INV	08/19/2025	181.50	Light bulbs
179469	6080	JANECE GEISEL	BD1093		INV	08/19/2025	1,200.00	B.D. Psychosexual Eval
179470	1708	UNITED DATA SECURITY	147790		INV	08/19/2025	45.50	Document Shredding
179471	2474	VERIZON WIRELESS	964370635JUL/AUG25		INV	08/19/2025	3,626.93	Final Verizon Invoice
179472	6407	CANTER BUYER PARENT LP	5003-7055389		INV	08/19/2025	1,205.24	TK48, Tires and Dismou
179473	6407	CANTER BUYER PARENT LP	5003-7055413		INV	08/19/2025	251.33	TK50 Lowboy Trailer, T
179474	6407	CANTER BUYER PARENT LP	5003-7055432		INV	08/19/2025	45.00	TR31, Flat Repair
179475	6407	CANTER BUYER PARENT LP	5003-7072216		INV	08/19/2025	45.00	Loose, Flat Repair
179476	209	CLEARWATER SPRINGS	115998May25		INV	08/19/2025	75.43	STE 101 Water Service
179477	209	CLEARWATER SPRINGS	115998Jun25		INV	08/19/2025	63.05	STE 101 Water Service
179478	2544	COLEMAN OIL COMPANY	CP-0285312		INV	08/19/2025	1,520.23	R&B Vehicle Fuel
179479	2544	COLEMAN OIL COMPANY	CP-0288421		INV	08/19/2025	1,519.23	R&B Vehicle Fuel
179480	5496	CONNELL OIL INCORPORATED	CL54788		INV	08/19/2025	6,473.81	D2 Biweekly Fuel
179481	186	CINTAS CORPORATION #606	4239052529		INV	08/19/2025	77.76	D3 Laundry
179511	186	CINTAS CORPORATION #606	4239783810		INV	08/19/2025	77.76	D3 Laundry
179512	186	CINTAS CORPORATION #606	4239371206		INV	08/19/2025	74.53	D1 Laundry
179513	186	CINTAS CORPORATION #606	4240105961		INV	08/19/2025	86.27	D1 Laundry

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
179514	5284	NORTHWEST FIBER LLC	208-189-0226AUG25		INV	08/19/2025	435.00	SHERIFF DATA LINES
179515	186	CINTAS CORPORATION #606	4240108717		INV	08/19/2025	83.18	D2 Laundry
179516	4679	DOBBS HEAVY DUTY HOLDINGS L	027P98274		INV	08/19/2025	115.60	1TK40, Gaskets, Straps
179517	5561	ERGON ASPHALT AND EMULSIONS	9403521493		INV	08/19/2025	18,859.35	CMS-2P Chip Seal Oil
179518	5561	ERGON ASPHALT AND EMULSIONS	9403523973		INV	08/19/2025	19,046.79	CMS-2P Chip Seal Oil
179519	5561	ERGON ASPHALT AND EMULSIONS	9403523972		INV	08/19/2025	19,070.98	CMS-2P Chip Seal Oil
179520	5561	ERGON ASPHALT AND EMULSIONS	9403523029		INV	08/19/2025	18,248.64	CMS-2P Chip Seal Oil
179521	5561	ERGON ASPHALT AND EMULSIONS	9403523031		INV	08/19/2025	18,375.62	CMS-2P Chip Seal Oil
179522	5561	ERGON ASPHALT AND EMULSIONS	9403523030		INV	08/19/2025	5,321.01	CMS-2P Chip Seal Oil
179523	5561	ERGON ASPHALT AND EMULSIONS	9403523028		INV	08/19/2025	7,001.96	CMS-2P Chip Seal Oil
179524	5561	ERGON ASPHALT AND EMULSIONS	9403523027		INV	08/19/2025	18,055.15	CMS-2P Chip Seal Oil
179525	5561	ERGON ASPHALT AND EMULSIONS	9403525426		INV	08/19/2025	18,381.66	CMS-2P Chip Seal Oil
179526	5561	ERGON ASPHALT AND EMULSIONS	9403504450		INV	08/19/2025	12,734.14	CMS-2P Chip Seal Oil
179528	5561	ERGON ASPHALT AND EMULSIONS	9403504449		INV	08/19/2025	18,448.18	CMS-2P Chip Seal Oil
179529	5284	NORTHWEST FIBER LLC	208-265-4256AUG25		INV	08/19/2025	24.46	VAST FAX LINE
179530	5284	NORTHWEST FIBER LLC	208-266-0196AUG25		INV	08/19/2025	99.27	CLARK FORK SOLID WASTE
179531	5561	ERGON ASPHALT AND EMULSIONS	9403520011		INV	08/19/2025	18,387.71	CMS-2P Chip Seal Oil
179532	5284	NORTHWEST FIBER LLC	208-266-1608AUG25		INV	08/19/2025	172.58	CLARK FORK R&B SHOP
179533	6441	ZERO TOLERANCE SNOW AND ICE	10739		INV	09/04/2025	18,071.48	Roadside Noxious Weed
179534	6101	FAIRBANK EQUIPMENT INC	S2601537.001		INV	08/26/2025	258.39	Sprayer Gun for Rental
179535	5561	ERGON ASPHALT AND EMULSIONS	9403520010		INV	08/19/2025	6,844.75	CMS-2P Chip Seal Oil
179536	3188	EVERGREEN SUPPLY	415808		INV	08/19/2025	19.98	D3 - CF, Cam Straps
179537	3822	FREIGHTLINER NORTHWEST	PC001654916:01		INV	08/19/2025	243.17	3TK35, Motorized Heat
179538	3822	FREIGHTLINER NORTHWEST	PC001655645:01		INV	08/19/2025	948.80	2TR29, Brake Shoe Kit,

WARRANT LIST BY VOUCHER

WARRANT: BOC4625 08/21/2025

DUE DATE: 09/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
179539	3822	FREIGHTLINER NORTHWEST	PC001655660:01		CRM	08/19/2025	-2,743.90	1TK40, Core Return
179540	3822	FREIGHTLINER NORTHWEST	PC001655343:01		INV	08/19/2025	4,379.87	2TK29, Differential an
179541	3822	FREIGHTLINER NORTHWEST	PC001655645:02		INV	08/19/2025	51.54	2TR29, Chamber
179542	3822	FREIGHTLINER NORTHWEST	PC001655645:03		INV	08/19/2025	637.66	2TR29, Brake Shoes and
179543	3822	FREIGHTLINER NORTHWEST	PC001655815:01		INV	08/19/2025	193.17	1TK40, Compressor and
179544	3822	FREIGHTLINER NORTHWEST	PC001654501:02		INV	08/19/2025	637.24	1TK40, Shaft
179545	3822	FREIGHTLINER NORTHWEST	PC001654954:01		INV	08/19/2025	64.77	2TK38, Isolator Hood
179546	3822	FREIGHTLINER NORTHWEST	PC001655268:01		CRM	08/19/2025	-237.88	2TR25, Return, Brake S
179547	3822	FREIGHTLINER NORTHWEST	PC001655269:01		CRM	08/19/2025	-237.88	2TR25, Return, Brake S
179548	3822	FREIGHTLINER NORTHWEST	PC001655215:01		INV	08/19/2025	966.74	2TK19, Clutch and Bear
179549	4980	AT&T MOBILITY LLC	287352412105XJUL25		INV	08/19/2025	25.06	Monthly Cell Phone Cha
179550	3676	JON GREER INC	90903191		INV	08/19/2025	134.96	1EX02, Battery
179551	5373	JEFFREY D BEST	3865		INV	08/19/2025	540.10	1PU23, Front Ball Join
179552	1323	LHTAC	T242925RD-1		INV	08/19/2025	80.00	T2 Class - Roadway Dri
179553	1323	LHTAC	T262525RDS-1		INV	08/19/2025	240.00	T2 Class - Roads 101
179554	2788	OXARC	0032392810		INV	08/19/2025	39.19	1TK31, wire
179556	755	SAFETY-KLEEN CORPORATION	97730454		INV	08/19/2025	767.84	D2 Shop Parts Washer M
179558	2879	SIX ROBBLEES' INC	05P78571		INV	08/19/2025	249.24	2TR29, Drive and Steer
179582	2879	SIX ROBBLEES' INC	05P77604		INV	08/19/2025	91.00	2TR25, washers
179583	2879	SIX ROBBLEES' INC	05P78543		INV	08/19/2025	11.59	2TR25, washers
179585	1663	SPOKANE HOUSE OF HOSE	1134892		INV	08/19/2025	657.01	2TH01, Hose, Sleeve, A
179586	3357	TIFCO INDUSTRIES	72116757		INV	08/19/2025	44.60	D2, Ultra Micro Relays
179587	3357	TIFCO INDUSTRIES	72115754		INV	08/19/2025	342.55	D2, Turbo Drivers and
179588	3357	TIFCO INDUSTRIES	72116235		INV	08/19/2025	125.80	D1, Pipe, Terminal, Ch
179589	3357	TIFCO INDUSTRIES	72117128		INV	08/19/2025	66.90	D2, Ultra Micro Relays

WARRANT LIST BY VOUCHER

WARRANT: BOC4625 08/21/2025

DUE DATE: 09/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
179590	3548	WESTERN STATES EQUIPMENT CO	IN003301547		INV	08/19/2025	521.55	2TH01, Tube Assembly,
179592	965	CANON FINANCIAL SERVICES IN	41642617		INV	09/12/2025	311.46	618797-14_BOCC_July-Au
179594	2103	BROWN'S NORTHSIDE	5169641		INV	08/19/2025	11.47	1TK45, O-Rings and Qua
179595	6407	CANTER BUYER PARENT LP	5003-7116648		INV	08/19/2025	90.00	CTR04, Flat Repair
179596	6407	CANTER BUYER PARENT LP	5003-7134497		INV	08/19/2025	348.55	3GR28, Tire and Tube
179597	2544	COLEMAN OIL COMPANY	INV-310670		INV	08/19/2025	960.30	D2 Trucks, DEF
179598	2544	COLEMAN OIL COMPANY	INV-310663		INV	08/19/2025	512.64	D3, Antifreeze/Coolant
179599	5561	ERGON ASPHALT AND EMULSIONS	9403528200		INV	08/19/2025	5,048.91	CMS-2P Chip Seal Oil
179600	5561	ERGON ASPHALT AND EMULSIONS	9403528199		INV	08/19/2025	18,339.34	CMS-2P Chip Seal Oil
179601	5561	ERGON ASPHALT AND EMULSIONS	9403528198		INV	08/19/2025	7,213.59	CMS-2P Chip Seal Oil
179602	3676	JON GREER INC	20212969		INV	08/19/2025	134.96	D1, Battery Stock
179603	1409	MOTION INDUSTRIES INC	WA03-00672000		INV	08/19/2025	1,625.91	CCS01, Belt Conv Idler
179604	3329	PRIEST RIVER ACE HARDWARE	407630		INV	08/19/2025	78.07	D2, Cleaning Supplies
179605	1481	PATTI'S ACTION AUTO SUPPLY	430212-1		INV	08/19/2025	347.08	2PU19, Belt, wire and
179606	1481	PATTI'S ACTION AUTO SUPPLY	430156-1		INV	08/19/2025	604.78	2PU17, Fuel Send Unit
179607	1481	PATTI'S ACTION AUTO SUPPLY	430162-1		INV	08/19/2025	192.68	2PU19, Brake Pads
179608	1481	PATTI'S ACTION AUTO SUPPLY	429810-1		INV	08/19/2025	722.93	2PU20, Brake Rotors an
179609	1481	PATTI'S ACTION AUTO SUPPLY	429263-1		INV	08/19/2025	73.08	2TH01, 5G Bucket Pump
179610	1481	PATTI'S ACTION AUTO SUPPLY	429360-1		INV	08/19/2025	452.00	2PU35, Sensor and Belt
179611	1481	PATTI'S ACTION AUTO SUPPLY	429743-1		INV	08/19/2025	55.00	2PU13, Diesel Treatmen
179633	6228	AVERTEST	S-INV053611		INV	08/20/2025	45.00	AUGUST TESTING CONFIRM
179634	5909	45 DRIVES USA INC	226252		INV	09/19/2025	10,000.00	JSTORMS-45Drives-Cores
179635	4294	BONNER COUNTY TAX COLLECTOR	AUG25		INV	08/21/2025	300.45	LOCKBOX FEES
179636	3793	BONNER COUNTY TREASURER	AUG25A		INV	08/21/2025	1,580.00	BANK ANALYSIS FEES

WARRANT LIST BY VOUCHER

WARRANT: BOC4625 08/21/2025

DUE DATE: 09/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE DUE DATE	AMOUNT	COMMENT
179637	5284	NORTHWEST FIBER LLC	208-189-0229AUG25		INV 08/21/2025	12,778.11	BONNER COUNTY SUMMARY
179638	5284	NORTHWEST FIBER LLC	208-265-5471AUG25		INV 08/21/2025	1,924.40	NON-EMERGENCY PHONE LI
179643	4886	BO CO TREASURER FTO PACIFIC 35889			INV 08/21/2025	150,366.30	9184 Medical and Pharm
WARRANT TOTAL						668,517.55	

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



Bonner County

Elections

August 26, 2025

Memorandum

Elections
Item #1

To: Commissioners

From: Elections

Re: Disposal of Election Records

Disposal of Election Records in storage longer than the Idaho State Mandated Records Retention period as per Idaho Statute 34-217. (Attached as Exhibit B)

Having maintained the records listed in "Exhibit A" for a period longer than required by the above statute, the Elections Office would like to dispose of the records listed.

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: Attached

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

Distribution: _____ Original to BOCC
_____ Copy to Elections

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

to approve Resolution #2025-_____ that allows the Elections Office to dispose of the election records listed in Exhibit A.

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date



Bonner County

Elections

Resolution #2025-_____ **Clerk/Elections**

Disposal of Election Records past the Retention dates

WHEREAS Idaho Code §34-217 requires the County Clerk to maintain certain Election Records for a specified time; and

WHEREAS a large quantity of Election Records have been maintained for a period of time longer than the specified time required by Idaho Code §34-217;

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of Bonner County authorize the Elections Office, under the supervision of the County Clerk, to dispose of the materials that are listed on the Memorandum.

DATED THIS ____ day of August, 2025

BOARD OF BONNER COUNTY COMMISSIONERS

Asia Williams, Chair

Ron Korn, Commissioner

Brian Domke, Commissioner

Attest: Michael W. Rosedale

By: _____
Deputy Clerk



Bonner County

Elections

Exhibit A

Records to Destroy August 26, 2025

The following records are 5-year retention records that are now 5 years old or older that will be destroyed. These hit their 5-year mark on or before August 26, 2025, and originated on or before August 26, 2020:

- Voter registration cards for electors whose registration has been terminated
- Correspondence relating to an elector's voter registration
- Combination election record and poll book, including the ballot accounting page
- Declaration of candidacy and petition of candidacy forms filed with the county clerk
- Maps of precinct boundaries with legal descriptions
- List of absentee voters
- County initiatives and petitions that qualify for placement on the ballot

The following records are 2-year retention records that are now 2 years old or older that will be destroyed. These hit their 2-year mark on or before August 26, 2025, and originated on or before August 26, 2023:

- Completed absentee ballot request forms
- Tally books
- Voted Ballots
- Any ballots that were required to be duplicated before being counted
- Certified lists of candidates or declaration of candidacy forms from special districts used for ballot preparation
- Certified ballot language from special districts for any question placed on the ballot
- Absentee ballot affidavit envelopes, including the indication of the signature's acceptance or rejection

The following records are 1-year retention records that are now 1 year old or older that will be destroyed. These hit their 1-year mark on or before August 26, 2025, and originated on or before August 26, 2024:

- Notice of election
- Personal identification affidavit
- Ballot tracking logs
- Automated tabulation election logs
- Copy of the election definition and program used in tabulating ballots electronically and in the ballot marking device
- Record of the number of ballots printed and furnished to each polling place.

The following records may be destroyed sixty (60) days following the deadline for requesting a recount or filing an election contest and now past that hold time:

- Other election supplies, including but not limited to
 - unused ballots
 - official election ballot identification or official ballot stamps
 - receipts for supplies
 - spoiled ballots



Bonner County

Elections

Exhibit B

TITLE 34 ELECTIONS CHAPTER 2

DUTIES OF OFFICERS

34-217. RETENTION OF COUNTY ELECTION RECORDS. County election records shall be maintained by the county clerk for the time periods outlined in this section. Records shall be maintained for the period specified beginning with the date the record is created or has become no longer valid, whichever is greater.

(1) The following records shall be retained for not less than five (5) years:

- (a) Voter registration cards for electors whose registration has been terminated;
- (b) Correspondence relating to an elector's voter registration;
- (c) Combination election record and poll book, including the ballot accounting page;
- (d) Declaration of candidacy and petition of candidacy forms filed with the county clerk;
- (e) Maps of precinct boundaries with legal descriptions;
- (f) List of absentee voters; and
- (g) County initiatives and petitions that qualify for placement on the ballot.

(2) The following shall be retained for two (2) years:

- (a) Completed absentee ballot request forms;
- (b) Tally books;
- (c) Voted ballots;
- (d) Any ballots that were required to be duplicated before being counted;
- (e) Certified lists of candidates or declaration of candidacy forms from special districts used for ballot preparation;
- (f) Certified ballot language from special districts for any question placed on the ballot; and
- (g) Absentee ballot affidavit envelopes, including the indication of the signature's acceptance or rejection.

(3) The following shall be maintained for one (1) year:

- (a) Notice of election;
- (b) Personal identification affidavit;
- (c) Ballot tracking logs;
- (d) Automated tabulation election logs;
- (e) Copy of the election definition and program used in tabulating ballots electronically and in the ballot marking device; and
- (f) Record of the number of ballots printed and furnished to each polling place.

(4) Other election supplies, including but not limited to unused ballots, official election ballot identification or official ballot stamps, receipts for supplies, and spoiled ballots, may be disposed of sixty (60) days following the deadline for requesting a recount or filing an election contest pursuant to chapters 20 and 21, title 34, Idaho Code.

History:

[34-217, added 2011, ch. 285, sec. 2, p. 779; am. 2012, ch. 211, sec. 2, p. 573; am. 2013, ch. 285, sec. 1, p. 735; am. 2018, ch. 78, sec. 1, p. 177; am. 2021, ch. 262, sec. 2, p. 807.]



Bonner County Sheriff's Office

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

Sheriff's Office
Item

Aug 13, 2025

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k - North Point Trenchless

The Bonner County Sheriff's Office Jail is requesting authorization to purchase excavation services from North Point Trenchless for a total of \$9,845.00. These services will include the following:

- Excavation of a 10x10x9-foot deep pit for the installation of a dry well.
- Provision and installation of the dry well along with a 60x4-inch flat concrete lid.
- Connection of the existing drain line to the dry well.
- Surrounding the pit with road fabric and backfilling it with drain rock material.

We have funds to cover this purchase in our Jail budget 03461.

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: N/A

Legal Review: N/A

Distribution: Original to Sheriff's Office
Copy to Auditors

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Asia Williams, Chairwoman



North Point Trenchless
 1007 Baldy Mountain Rd Ste 3
 Sandpoint, ID 83864
 2083045712
 northpointtrenchless@gmail.com
 www.nptidaho.com

Estimate

ADDRESS

Charles Newsom
 Bonner county sheriffs office
 4001 North Boyer Road
 Sandpoint, ID 83864

ESTIMATE #	DATE	EXPIRATION DATE
1086	07/30/2025	08/30/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Excavation	excavate a 10 foot by 10foot by 9 foot deep pit for instillation of dry well provide and install dry well and 60 inch x 4 inch flat concrete lid connect existing drain line to the dry well surround pit with road fabric and back fill with drain rock material haul out excavated Matteredl do dump site location * excavate along ditch line for approx 100 feet at a negative grade, lay road fabric and install 100 feet of perf drain pipe. backfill trench with drain rock and haul out excavated material to dump site location *to complete this portion of work an additional \$4890.00 will be added to the estimate			9,845.00

SUBTOTAL	9,845.00
TAX	0.00
TOTAL	\$9,845.00

Accepted By

Accepted Date

8/14/25, 10:23 AM

Bonner County Mail - Re: North Point Trenchless Memorandum



Alisa Schoeffel <alisar.schoeffel@bonnercountyid.gov>

Re: North Point Trenchless Memorandum

1 message

Lauren Reichenbach <lauren.reichenbach@bonnercountyid.gov>
To: Jackie Rogers <jackie.rogers@bonnercountyid.gov>
Cc: BoCC Agenda Submittals <bocccagendasubmittals@bonnercountyid.gov>

Wed, Aug 13, 2025 at 2:40 PM

No problem, thank you!

On Wed, Aug 13, 2025 at 2:26 PM Jackie Rogers <jackie.rogers@bonnercountyid.gov> wrote:
I apologize the Undersheriff requested it go on the regular agenda not the consent agenda.

On Wed, Aug 13, 2025 at 9:47 AM Lauren Reichenbach <lauren.reichenbach@bonnercountyid.gov> wrote:
Thank you, this will go on the 8/26 consent agenda.

On Wed, Aug 13, 2025 at 9:44 AM Jackie Rogers <jackie.rogers@bonnercountyid.gov> wrote:
Please see attached memo for the next consent agenda.

--

Jackie Rogers
Accounting Specialist
Bonner County Sheriff's Office
4001 N Boyer Rd
Sandpoint, ID 83864
208-263-8417 ext 3065
208-265-4378 Fax
jackie.rogers@bonnercountyid.gov

--

Lauren Reichenbach
Administrative Assistant / Deputy Clerk
Bonner County Commissioners' Office



--

Jackie Rogers
Accounting Specialist
Bonner County Sheriff's Office
4001 N Boyer Rd
Sandpoint, ID 83864
208-263-8417 ext 3065
208-265-4378 Fax
jackie.rogers@bonnercountyid.gov



Bonner County

Board of Commissioners

Steve Bradshaw

Asia Williams

Ron Korn

August 19, 2025

Memorandum

To: Commissioners

From: Sheriff Wheeler (BCSO)

Re: 2025 Chevrolet Silverado - Patrol

The Bonner County Sheriff's Office would like to purchase one 2025 Chevrolet Silverado in the amount of \$50,594.32 from Taylor & Son's Chevrolet. This new Silverado, purchased on State Bid pricing, is filling first responder spots in the Sheriff's Fleet. This new Silverado is necessary for our patrol deputies to fulfill their work safely.

Auditing Review: Mike Rosedale

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 be sent to The Sheriff's Office
Copy to the Auditor's Office

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

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Asia Williams, Chairwoman

Taylor & Sons Chevrolet

476751 HWY 95 N - PONDERAY, ID 83852

Phone: 208-263-2138

Purchase Date: 08/19/25

Salesperson: BRETT TAYLOR

Cash Disclosure

Phone: 208-263-2138

Fax: 208-263-0089

Buyer:

BONNER COUNTY SHERIFF
4001 N BOYER AVENUE
Sandpoint, ID 83864
Work: 208-263-8417

Co-Buyer:

Purchased Vehicle

Stock #	Vehicle	Color	Miles	VIN
	2025 Chevrolet Silverado 1500	SUMMIT WHITE	0	3GCUKCED0SG118525

Purchases & Fees

Selling Price	Selling Price	\$50,594.32
Taxes	Tax 1	\$0.00
Total Cash Price		\$50,594.32

Monies Received

Trades	Total Trade Allowance	\$0.00
	Total Trade Payoff	\$0.00
	Total Trade Net	\$0.00
Down Payment	Cash Deposit	\$0.00
	Cash Down Payment	\$0.00
	Deferred Cash	\$0.00
	Total Credits	\$0.00
	Total Cash Price	\$50,594.32
	Total Credits (-)	\$0.00
	Balance Due	\$50,594.32

Signature: _____



AIRPORTS

Dave Schuck
208-255-9179

August 26, 2025

Memorandum

AIRPORTS
Item #1

To: Commissioners

From: AIRPORTS

Re: Construction Contract for FAA AIP 3-16-0033-024-2025 Grant for Obstruction Removal at Sandpoint Airport

This is the construction contract for services provided by Sella Construction for the Obstruction Removal Project and Grant we accepted at the August 5, 2025, business meeting.

I recommend entering into this contract.

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: 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 that we enter into this contract with Sella Construction for the obstruction removal project at Sandpoint Airport and that the Chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Asia Williams, Chairwoman

**AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT**

THIS AGREEMENT is by and between Bonner County, Idaho ("Owner") and
Selland Construction, Inc. ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

Removal of trees, stump grinding, rip rap, seeding, and planting.

Bid Schedule A – Site 1,

Bid Schedule B – Site 3, and

Bid Schedule C, Alternate 2 – Site 2.

ARTICLE 2 – THE PROJECT

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows:

Obstruction Removal

Sandpoint Airport

Sandpoint, Idaho

FAA AIP Project No. 3-16-0033-024-2025

ARTICLE 3 – ENGINEER

- 3.01 The Project has been designed by The Ardurra Group, 7950 N Meadowlark Way, Suite A, Coeur d'Alene, ID 83815
- 3.02 The Owner has retained ARDURRA ("Engineer") to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

- 4.01 *Time of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Calendar Days*

- A. The Work will be substantially completed and ready for final payment in accordance with Paragraphs 15.03 and 15.06 of the General Conditions, respectively, in accordance with following:

<u>Phase</u>	<u>Substantial Completion</u>	<u>Liquidated Damages per Calendar Day</u>
1	7 Calendar Days	\$500
2	7 Calendar Days	\$500
3	14 Calendar Day	\$500
Total	28 Calendar Days	

The days indicated are the number of days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions.

Note 1: Contract Time is expected to begin on September 15, 2025, contingent upon funding being awarded by the FAA and Notice to Proceed from the Owner.

4.03 *Liquidated Damages*

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner the amount(s) specified in Paragraph 4.02 for each phase for each day that expires after the time specified in Paragraph 4.02 for Substantial Completion of each phase until each phase of the Work is complete.

ARTICLE 5 – CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:

- A. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 26th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions and in the case of Unit Price Work based on the number of units completed.
1. Prior to Final Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract and in accordance with Specification Section 007200, FAA General Provisions, Section 90 - Measurement and Payment.
 - a. 95 percent of Work completed (with balance being retainage).
 - b. 95 percent of cost of materials and equipment not incorporated in the Work (with balance being retainage). Materials and equipment must be stored on-site with contractor providing security.
 2. The Contractor is notified and accepts by execution of the Agreement, that progress payments may not be made for up to 60 (sixty) days from the date of approval of the payment request by the Owner.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06 and Section 90 of the FAA General Provisions.

6.04 *Payments to Subcontractors*

- A. The Contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 30 days from the receipt of each payment the Contractor receives from the Owner. The Contractor agrees further to return retainage payments to each subcontractor within 30 days after the subcontractors work is satisfactorily completed. Any delay or postponement of payment from the above referenced timeframe may occur only for good cause following written approval of the Owner. This clause applies to both Disadvantaged Business Enterprise (DBE) and non-DBE subcontractors. Failure by the Contractor to carry out these requirements shall be a material breach of the agreement.

ARTICLE 7 – INTEREST

- 7.01 All amounts not paid when due shall bear interest at 5 percent per annum.

ARTICLE 8 – CONTRACTOR’S REPRESENTATIONS

8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:

- A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
- B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.
- E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor’s safety precautions and programs.
- F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
- G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- J. Contractor’s entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.
- K. The Contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement. The Contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of

this Agreement, which may result in the termination of this Agreement or such other remedy as the recipient deems appropriate.

- L. The Contractor will ensure that the following clause is placed in every subcontract to which the Contractor is a party:

The Contractor or subcontractor shall not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age or disability in the performance of this Agreement. The Contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this Agreement, which may result in the termination of this Agreement or such other remedy as the recipient deems appropriate.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 Contents

- A. The Contract Documents consist of the following:
1. This Agreement (pages 1 to 8, inclusive).
 2. Performance bond.
 3. Payment bond.
 4. Specifications as bearing the title: **Sandpoint Airport, Obstruction Removal**, dated May 2025, to include, but not limited to Contract Documents, Specifications, General Conditions, and Supplementary Conditions - Owner and consisting of divisions and pages, as listed in Table of Contents, dated May 2025, thereof, copy of Table of Contents attached as Exhibit 1.
 5. Drawings (not attached but incorporated by reference) bearing the title: **Sandpoint Airport, Obstruction Removal**, dated May 2025, consisting of sheets numbered G1.0 through C5.0, inclusive, as listed in Index of Drawings, copy of Index of Drawings attached as Exhibit 2.
 6. Addenda Number 1, 2, and 3.
 7. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid attached as Exhibit 3.
 8. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
 9. Contract Prevailing Wage Rates included in the Construction Documents, dated 1/03/2025.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 *Assignment of Contract*

- A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

- A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 Other Provisions

- A. The Contractor, in consideration of securing the business of constructing public works in this state, recognizing that the business in which he is engaged is of a transitory character, and that in the pursuit thereof, his property used therein may be without the state when taxes, excises, or license fees to which he is liable becomes payable, agrees:
1. To pay promptly when due all taxes, (other than on real property), excises and license fees due to the state, its subdivisions, and municipal and quasi-municipal corporations therein, accrued or accruing during the term to this Agreement, whether or not the same shall be payable at the end of such term;
 2. That if the said taxes, excises, and licenses fees are not payable at the end of said term, but liability for the payment thereof exists, even though the same constitute liens upon his property, to secure the same to the satisfaction of the respective officers charged with the collection thereof; and
 3. That, in the event of his default in the payment or securing of such taxes, excises, and licenses fees, to consent that the department, officer, board, or taxing unit entering into this Agreement may withhold from any payment due him hereunder the estimated amount of such accrued and accruing taxes, excises, and license fees for the benefit of all taxing units to which said Contractor is liable.
- B. Pursuant to the provisions of section 63-1504 of Idaho Code, before final payment can be made, the Contractor shall furnish to the Owner, evidence that he has paid all taxes, excises, and license fees due to the state and its taxing units, due and payable during the term of the contract for such construction, and that he has secured all such taxes, excises, and license fees liability for the payment of which has accrued during the term of such contract, notwithstanding they may not yet be due or payable.
- C. Work shall not commence until Pre-Construction Conference has been held at a mutually agreed to time and place.
- D. The Contractor shall not commence work on the project until receipt of the Notice to Proceed. Contract time shall commence on the effective date of the Notice to Proceed.
- E. No work shall be authorized prior to the execution of the FAA Grant Offer and approval by the FAA of the accepted offer.
- F. Pursuant to Idaho Code §67-2346 (2), Company (or however the company providing the services is referenced) hereby certifies that is not currently engaged in, and will not for the duration of this (agreement/contract) engage in, a boycott of goods or services from Israel or territories under its control.
- G. Pursuant to Idaho Code 67-2359 the undersigned do hereby certify that the company contracted with hereby is not currently owned or operated by the government of China and will not for the duration of the contract be owned or operated by the government of China.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on _____ (which is the Effective Date of the Contract).

OWNER:

CONTRACTOR:

Bonner County, Idaho

Selland Construction, Inc.

Signature

Signature

By: _____
Asa Williams

By: _____
Mike Kummer

Title: _____
Chair, Board of County Commissioners

Title: _____
G.M.

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____

Attest: _____
J.C. Smith Jr.

Title: _____

Title: _____
SEL-TEENS

Address for giving notices:

Address for giving notices:

Board Of County Commissioners Office

Selland Construction, Inc.

1500 US-2, Suite 308

P.O. Box 119

Sandpoint, Idaho 83864

Wenatchee, Washington 98807

EXHIBIT 1
SANDPOINT AIRPORT
BONNER COUNTY, IDAHO
MAY 2025
OBSTRUCTION REMOVAL
FAA/BIL 3-16-033-024-2025

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SANDPOINT AIRPORT
OBSTRUCTION REMOVAL

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EXHIBIT 3

Name of Bidder: Selland Construction, Inc.
Address: PO Box 119
Wenatchee, WA 98807

**SANDPOINT AIRPORT
SANDPOINT, WASHINGTON**

**BID DOCUMENTS FOR
OBSTRUCTION REMOVAL**

FAA AIP PROJECT NO. 3-16-0033-024-2025

March 2025



7950 N Meadowlark Way, Suite A
Coeur d'Alene, ID 83815
(208) 762-3644
www.ardurra.com

**BIDDER'S CHECKLIST
SANDPOINT AIRPORT
OBSTRUCTION REMOVAL
FAA BIL 3-16-0033-024-2025
ADDENDUM #1
Revised: April 8, 2025**

To be included with Bid Proposal Form when you submit your Bid

CHECK OFF EACH OF THE FOLLOWING AS COMPLETED:

- ☒ Bidder's Checklist and Acknowledgement of All Addenda on the Bid Proposal Form;
- ☒ Qualification of Bidder Information: Each bidder shall furnish satisfactory evidence of his/her competency to perform the proposed work. Such evidence of competency shall consist of the following items:
 - An appropriate public works license or a covenant to obtain, in a timely manner, such qualifications prior to execution of the contract.
- ☒ Bid Proposal Form: Submitted on appropriate form, filled out legibly and completely. Failure to fill in any of the blanks shall be grounds for setting aside bid as non-responsive.
- ☒ Bid Schedule: Filled out legibly and completely.
- ☒ Designation of Subcontractors and Suppliers: Submitted on appropriate form, filled out legibly and completely, and including all subcontractors and suppliers.
- ☒ Non-Collusion Affidavit: Filled out legibly, notarized, and completed.
- ☒ Joint Venture Statement: If applicable, Filled out legibly and completely
- ☒ Disadvantage Business Enterprise Utilization: Filled out legibly and completely.
- ☒ Letter(s) of Intent: Filled out legibly and completely. Include separate form for each DBE.
- ☒ Certification of Buy American Compliance for Manufactured Products: Filled out legibly and completely.
- ☒ Certification of Nonsegregated Facilities: Filled out legibly and completely.
- ☒ Certification of Offeror/Bidder Regarding Tax Delinquency and Felony Convictions: Filled out legibly and completely.
- ☒ Bidders List Information: Filled out legibly and completely. Include all subcontractors that provide a proposal for work.
- ☒ Bid Security attached in the Amount of 5% of Total bid in the form of (Check one):
 - ☒ Bid Bond -OR-
 - ☐ Certified Check

BIDDER'S CHECKLIST, continued
SANDPOINT AIRPORT
OBSTRUCTION REMOVAL
FAA BIL 3-16-0033-024-2025

☒ Bid is submitted in a sealed opaque envelope, identified with the following:

☒ Project Name

☒ Bidder's Name

☒ Bidder's Address

To be **included with** Bid Proposal Form when you submit your Bid

STATEMENT OF COMPLIANCE AND CHECKLIST ACKNOWLEDGEMENT

The undersigned has reviewed, read and fully understands these Bid Documents and this checklist, fully complies therein, and certifies that all required elements, as marked herein and contained within the specification are included in this Bid Proposal.

Authorized Signature: _____

Date: _____

4-14-25

END SECTION

BID FORM
ADDENDUM #1
Revised: April 8, 2025

PROJECT IDENTIFICATION

Sandpoint Airport
Obstruction Removal

CONTRACT IDENTIFICATION

FAA/AIP No. 3-16-0033-024-2025

ARTICLE 1 – BID RECIPIENT

- 1.01 This Bid is submitted to Owner: **Bonner County, Idaho
1500 Highway 2, Suite 308
Sandpoint, Idaho 83864**
- 1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

- 2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 120 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

- 3.01 In submitting this Bid, Bidder represents that:
- A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

Addendum No.

Addendum, Date

1

4-8-25

- B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

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- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.
- E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.
- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.
- K. The Bidder currently possesses or will be able to obtain the appropriate Idaho Public Works Contractor's License prior to award and execution of contract.
- L. All Subcontractors currently possess or will be able to obtain the appropriate Idaho Public Works Contractor's License prior to award and execution of contract.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

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D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 BIDDER will complete the Work in accordance with the Contract Documents for the following price(s):

Bid Summary Table	
Bid Schedule A: Site 1	\$ 119,312.00
Bid Schedule B: Site 3	\$ 164,350.00
Bid Schedule C: Site 2	
Alternate 1	\$ 16,130.00
Alternate 2	\$ 30,260.00
Alternate 3	\$ 59,430.00

Bidder acknowledges that (1) each bid unit price includes an amount considered by bidder to be adequate to cover contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of bids, and final payment for all unit price bid items will be based on actual quantities, determined as provided in the contract documents.

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

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Attachments to this Bid

6.03 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security in the form of a cashier's check, or certified check, or a Bid bond;
- B. Bidders Checklist;
- C. Bidders Qualifications;
- D. Bid **Schedules A, B, and C**;
- E. "Designation of Subcontractors and Suppliers", Exhibit I;
- F. "Non-Collusion Affidavit", Exhibit II;
- G. "Joint Venture Statement", Exhibit III (if applicable);
- H. "Disadvantaged Business Enterprise Utilization", Exhibit IV;
- I. "Letter(s) of Intent", Exhibit V;
- J. "Certificate of Buy American Compliance for Manufactured Products", Exhibit VI;
- K. Certificate of Nonsegregated Facilities, Exhibit VII;
- L. "Certification of Offerer/Bidder Regarding Tax Delinquency and Felony Convictions", Exhibit VIII;
- M. Bidder's Idaho Public Works Contractors License No. PWC-C-13476 Unincorporated or a written covenant to obtain such license prior to award and execution of contract.

ARTICLE 7 – DEFINED TERMS

7.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 8 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

SELLAND CONSTRUCTION, INC.

By:

[Signature]

[Printed name]

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

[Signature]

[Printed name]

Title:

Submittal Date:

Address for giving notices:

PO BOX 119

WENATCHEE, WA 98807

Telephone Number:

Fax Number:

Contact Name and e-mail address:

Mike Kummer
Mike@sellandconstruction.com

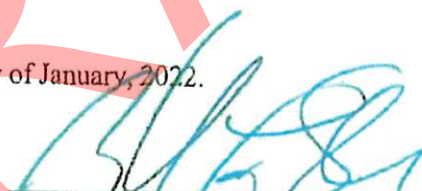
CONSENT IN WRITING OF THE BOARD OF DIRECTORS
OF SELLAND CONSTRUCTION, INC.

The undersigned, pursuant to RCW 23B.08.210, constituting the Directors of SELLAND CONSTRUCTION, INC., a Washington corporation, hereby agrees that the following resolutions of the Board of Directors of the Corporation be adopted by written consent:


BE IT RESOLVED, that any one of the following individuals in their capacity as officers of the corporation, as listed below, shall have the authorization to enter into and sign applications, pre-qualification statements, contracts, proposals, Bids, Performance and Payment Bonds, and all other related and similar documents including without limitation documents submitted to any agency, office or political subdivision of the United States of America, any State, all on behalf of Selland Construction, Inc., without the signature of others.

Bradley F. Selland – President/CEO/Chairman
Jason Gaul – Vice President
Adam Brizendine – Vice President
Edwin Hewitt, Jr. – Secretary/Treasurer/CFO
Mike Kummer – General Manager

EFFECTIVE as of the 1st day of January, 2022.



BRADLEY F. SELLAND



JASON GAUL



ADAM BRIZENDINE

Constituting the Directors of the Corporation

SANDPOINT AIRPORT
OBSTRUCTION REMOVAL
AIP 3-16-0033-024-2025
ADDENDUM #1
Revised: April 8, 2025

BID SCHEDULE A
SITE 1

Item No.	Item Description	Spec Section	Unit Measure	Estimated Quantity	Unit Price	Total Price
A-1	Mobilization (10% Maximum) @	C-105	LS	1	11,545.00	11,545.00
A-2	SWPPP @	C-102	LS	1	5,000.00	5,000.00
A-3	Straw Wattle @	C-102	LF	10	26.00	260.00
A-4	20-FT Double Manual Swing Gate @	F-162	LS	1	8,000.00	8,000.00
A-5	Traffic Control @	015526	LS	1	14,327.00	14,327.00
A-6	Site 1 Clearing @	P-151-4.1	LS	1	50,000.00	50,000.00
A-7	Planting @	329300	EA	100	26.00	2,600.00
A-8	Rip Rap @	312323	CY	200	130.00	26,000.00
A-9	Seeding @	T-901	AC	0.2	7,900.00	1,580.00
TOTAL BID SCHEDULE A						119,312.00

BID SCHEDULE B
SITE 3

Item No.	Item Description	Spec Section	Unit Measure	Estimated Quantity	Unit Price	Total Price
B-1	Mobilization (10% Maximum) @	C-105	LS	1	13,700.00	13,700.00
B-2	Railroad Safety Compliance @	013110	LS	1	8,500.00	8,500.00
B-3	SWPPP @	C-102	LS	1	3,600.00	3,600.00
B-4	Silt Fence @	C-102	LF	50	10.00	500.00
B-5	Temporary Access Road @	015515	SY	430	40.00	17,200.00
B-6	Permanent Access Road @	015515	SY	490	25.00	12,250.00
B-7	Site 3 Clearing and Grinding @	P-151-4.2	AC	1.5	66,000.00	99,000.00
B-8	Seeding @	T-901	AC	1.5	6,400.00	9,600.00
TOTAL BID SCHEDULE B						164,350.00

**SANDPOINT AIRPORT
OBSTRUCTION REMOVAL
AIP 3-16-0033-024-2025
ADDENDUM #1
Revised: April 8, 2025**

**BID SCHEDULE C
SITE 2
ALTERNATE 1 - TREE REMOVAL/DISPOSE ONSITE**

Item No.	Item Description	Spec Section	Unit Measure	Estimated Quantity	Unit Price	Total Price
C-1	Mobilization (10% Maximum)					
@		C-105	LS	1	1,1600.00	1,1600.00
C-2	Site 2 Tree Removal					
	DBH 0" - 18"					
@		P-151-4.3	EA	15	600.00	9,000.00
	DBH 18" - 36"					
@		P-151-4.3	EA	4	860.00	3,440.00
	DBH +36"					
@		P-151-4.3	EA	1	2,090.00	2,090.00
TOTAL BID SCHEDULE C, Alternate 1						16,130.00

ALTERNATE 2 - TREE TRIMMING/DISPOSE ONSITE

Item No.	Item Description	Spec Section	Unit Measure	Estimated Quantity	Unit Price	Total Price
C-1	Mobilization (10% Maximum)					
@		C-105	LS	1	3,000.00	3,000.00
C-2	Site 2 Tree Removal					
	DBH 0" - 18"					
@		P-151-4.3	EA	7	550.00	3,850.00
C-3	Site 2 Tree Trimming					
	DBH 0" - 18"					
@		P-151-4.5	EA	8	1,220.00	9,760.00
	DBH 18" - 36"					
@		P-151-4.5	EA	4	2,500.00	10,000.00
	DBH +36"					
@		P-151-4.5	EA	1	3,650.00	3,650.00
TOTAL BID SCHEDULE C, Alternate 2						30,260.00

ALTERNATE 3 - TREE REMOVAL/DISPOSAL OFFSITE

Item No.	Item Description	Spec Section	Unit Measure	Estimated Quantity	Unit Price	Total Price
C-1	Mobilization (10% Maximum)					
@		C-105	LS	1	5,500.00	5,500.00
C-2	Traffic Control					
@		015526	LS	1	5,500.00	5,500.00
C-3	Site 2 Tree Removal and Disposal					
	DBH 0" - 18"					
@		P-151-4.4	EA	15	1,320.00	19,800.00
	DBH 18" - 36"					
@		P-151-4.4	EA	4	5,550.00	22,200.00
	DBH +36"					
@		P-151-4.4	EA	1	6,430.00	6,430.00
TOTAL BID SCHEDULE C, Alternate 3						59,430.00

BID BOND**BIDDER (Name and Address):**

Selland Construction, Inc.
 1285 S. Wenatchee Ave.
 Wenatchee, WA 98801

SURETY (Name and Address of Principal Place of Business):

Travelers Casualty and Surety Company of America
 P. O. Box 3018
 Bothell, WA 98041-3018

OWNER (Name and Address):

Bonner County
 1500 Hwy 2, Suite 308
 Sandpoint, ID 83864

BID

BID DUE DATE: April 14, 2025

PROJECT (Brief Description Including Location):

Sandpoint Airport Obstruction Removal FAA No. 3-16-0033-024-2025
 1100 Airport Way
 Sandpoint, ID 83864

BOND

BOND NUMBER: N/A

DATE: (Not later than Bid Due Date): April 14, 2025

PENAL SUM: Five Percent (5%) of Total Amount Bid

IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent or representative.

BIDDER

Selland Construction, Inc. (Seal)

Bidder's Name and Corporate Seal

By: [Signature] GM
 Signature and Title

Attest: [Signature] CEO
 Signature and Title

SURETY

Travelers Casualty and Surety Company of America (Seal)

Surety's Name and Corporate Seal

By: [Signature] Theresa A. Lamb
 Signature and Title Attorney-in-Fact
 (Attach Power of Attorney)

Attest: [Signature] Natalie C. Chan
 Signature and Title Witness

Note: (1) Above addresses are to be used for giving required notice.

(2) Any singular reference to Bidder, Surety, Owner, or other party shall be considered plural where applicable.

IMPORTANT--Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact

EJCDC NO. 1910-28-C (1990 Edition)



business in the state where the project is located.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond.
2. Default of Bidder shall occur upon the failure of Bidder to deliver, within the time required by the Bidding Documents, the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents.
3. This obligation shall be null and void if:
 - 3.1. Owner accepts Bidder's bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents, or
 - 3.2. All bids are rejected by Owner, or
 - 3.3. Owner fails to issue a notice of award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by Owner and Bidder, provided that the time for issuing notice of award including extensions shall not in the aggregate exceed 120 days from Bid Due Date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default, required in Paragraph 4 above, is received by Bidder and Surety, and in no case later than one year after Bid Due Date.
7. Any suite or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notice required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth as length. If any provision of the Bond conflicts with any applicable provision of any applicable statute, then the provision of said statute shall govern and the remainder of the Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "bid" as used herein includes a bid, offer, or proposal as applicable.

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint Heather L Allen, Dana Brown, Natalie C Chau, Emma C Doleshel, Jim W Doyle, Chad M Epple, Adam Howard, Grant Ingalls, Jim S Kuich, Theresa A Lamb, Maxwell Martin, Michael A Murphy, Andy D Prill, S M Scott, Steve Wagner, of Bothell, WA,, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 16th day of February, 2024.



State of Connecticut

City of Hartford ss.

On this the 16th day of February, 2024, before me personally appeared Bryce Grissom, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



By: 
Bryce Grissom, Senior Vice President


Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 14th day of April, 2025.




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

**INDEX OF
ADDITIONAL BID FORMS**

Designation of Subcontractors and Suppliers, Division I - Exhibit I

Non-Collusion Affidavit, Division I - Exhibit II

Joint Venture Statement, Division I - Exhibit III

Disadvantaged Business Enterprise Utilization, Division I - Exhibit IV

Letter of Intent, Division I - Exhibit V

Certificate of Buy American Compliance for Manufactured Products, Division I - Exhibit VI

Certification of Non-Segregated Facilities - Exhibit VII

Certification of Offer/Bidder Regarding Tax Delinquency and Felony Convictions - Exhibit VIII

DRAFT

DESIGNATION OF SUBCONTRACTORS AND SUPPLIERS

PROJECT NAME: OBSTRUCTION REMOVAL
 AIRPORT NAME: SANDPOINT AIRPORT
 AIP NUMBER: AIP NO. 3-16-0033-024-2025

Each bidder shall set forth below: (a) The name and the location of the place of business of each subcontractor and supplier who will perform work or labor or render service or provide materials or equipment to the Contractor in or about the construction of the work in an amount in excess of one-half (½) of one percent (1%) of the Contractor's total bid; and (b) The portion of the work which will be done by each such subcontractor or provided by each such supplier.

The bidder's attention is directed to the provisions of Idaho Code Section 67-2310 which requires subcontractors who will perform mechanical or electrical work to be named on the bid of the general contractor. The Contractor shall not name more than one subcontractor for each work item. If the Contractor intends to perform mechanical and/or electrical work under the provisions of his own license, he shall name himself providing he is properly licensed.

The Contractor shall not, without written consent of the Engineer, make any substitution, alterations, or additions to the following list of subcontractors or suppliers which is made a material part of this BID.

The following is a complete list of the proposed Subcontractors and Suppliers: (Attach additional sheets if necessary.)

Name and Address	Approximate Amount of Subcontract or Value of Materials	Idaho Public Works Contractor License No.	Type Work To Be Done	DBE: Yes/No
Plumbing	NA			
HVAC	NA			
Electrical	NA			
(Other) Traffic Corp.	5077 N. Building Center Dr. 83815	\$5,500.00	C-14803-VNL-4 Traffic Control	Yes
(Other) Northwest Fence Company Inc.	14909 E Sprague Ave Spokane Valley, WA 99216	6,152.80	023409 Fencing	No
(Other) SSEC-APEX	PO Box 279 Rathdrum, ID 83858	912,165.22	0416045 Planting	No
(Other)				
(Other)				
(Other)				

4-14-25
 (Date)

SELLAND CONSTRUCTION, INC.
 (Name of Firm)
 [Signature]
 (Signature)
 G.M.
 (Title)

NON-COLLUSION AFFIDAVIT

PROJECT NAME: OBSTRUCTION REMOVAL
AIRPORT NAME: SANDPOINT AIRPORT
AIP NUMBER: AIP NO. 3-16-0033-024-2025

Bidder's Name

Selland Construction, Inc.
PO Box 119
Address Wenatchee, WA 98807

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his knowledge and belief:

1. The Prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
2. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor;
3. No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a bid for the purpose of restricting competition.

4/14/25
(Date)
(SEAL OF CORPORATION)

SELLAND CONSTRUCTION, INC.
(Firm Name)

(Signature of Responsible Officer)
G.M.
(Title)

Subscribed and Sworn to before me, this 14 day of April, 2025. My Commission Expires 11-17-25.

(Notary Public)

JOINT VENTURE STATEMENT

PROJECT NAME: OBSTRUCTION REMOVAL
AIRPORT NAME: SANDPOINT AIRPORT
AIP NUMBER: AIP NO. 3-16-0033-024-2025

PROJECT:
STATE OF _____)
_____) **SS:**
COUNTY OF _____)

We, undersigned, being duly sworn according to law, upon our respective oaths depose and say that:

1. The following named Contractors have entered into a joint venture for the purpose of carrying out all the provisions of the above project:

a. NA _____)
_____) ☐ An Individual
_____) ☐ A Partnership
_____) ☐ A Corporation

b. _____)
_____) ☐ An Individual
_____) ☐ A Partnership
_____) ☐ A Corporation

c. _____)
_____) ☐ An Individual
_____) ☐ A Partnership
_____) ☐ A Corporation

2. The Contractors, under whose names we have affixed our respective signatures, have duly authorized and empowered us to execute this Joint Venture Statement in the name of and on behalf of such Contractors for the purpose hereinbefore stated.
3. Under the provisions of such joint venture, the assets of each of the Contractors name in Paragraph 1 hereof, and in case any Contractor so named above is a partnership, the assets of the individual members of such partnership, will be available for the performance of such joint venture and liable therefore and for all obligations incurred in connection therewith.
4. This Joint Venture Statement is executed so that the named Contractors, as one organization, may, under such joint venture, bid upon said Contract, and be awarded the contract if they should become the successful bidder therefore. Any bid, bond and agreement relating to said Contract shall be executed by any of the undersigned, and when so executed shall bind this joint venture and each and every Contractor named herein severally and jointly. Simultaneous with the execution of the Contract, the Contractors entering into this joint venture shall designate and appoint a Project Supervisor to act as their true and lawful agent with full power and authority to do and perform any and all acts or things necessary to carry out the work set forth in said Contract.

5. We bind the Contractors for whom we respectively execute this Joint Venture Statement in firm Agreement with _____
(Owner), that each of the representations herein set forth is true.

(Firm Name)

(Signature of Responsible Officer)

(Title)

Subscribed and Sworn to before me, this (a) _____ day of _____, 20____.

By _____
(Print Name)

Notary Public

My Commission expires _____

(Firm Name)

(Signature of Responsible Officer)

(Title)

Subscribed and Sworn to before me, this (a) _____ day of _____, 20____.

By _____
(Print Name)

Notary Public

My Commission expires _____

(Firm Name)

(Signature of Responsible Officer)

(Title)

Subscribed and Sworn to before me, this (a) _____ day of _____, 20____.

By _____
(Print Name)

Notary Public

My Commission expires _____

DISADVANTAGED BUSINESS ENTERPRISE UTILIZATION

PROJECT NAME: OBSTRUCTION REMOVAL
AIRPORT NAME: SANDPOINT AIRPORT
AIP NUMBER: AIP NO. 3-16-0033-024-2025

This project does not have a contract goal for participation by Disadvantaged Business Enterprises (DBE) for construction. Nothing in this determination is to be construed to prohibit or discourage the Contractor from utilizing DBE subcontractor participation on the project.

The Bidder is committed to a minimum ____% DBE utilization on this project.

Contractor SELLAND CONSTRUCTION, INC.

State Registration No. PW-C-13976

By *[Signature]*
(Signature)

Mike Runnen/G.M.
(Name and Title)

Address PO BOX 119
WENATCHEE, WA 98807

Phone No. 509-662-7119

LETTER OF INTENT

PROJECT NAME: OBSTRUCTION REMOVAL
AIRPORT NAME: SANDPOINT AIRPORT
AIP NUMBER: AIP NO. 3-16-0033-024-2025

(Provide a separate Letter of Intent for each DBE subcontractor.)

Name of Bidder's Firm: Selland Construction, Inc.

Bidder's Address: P.O. Box 119

City: Wenatchee State: WA Zip: 98807

Name of DBE Firm: Trafficorp

Address: 5077 N. Building Center Drive

City: Coeur D' Alene State: ID Zip: 83815

Telephone: (208) 665-4683 Area Code: 208

Attach a copy of most recent letter from DBE certifying agency confirming DBE certification and listing in an approved DBE Directory for each DBE subcontractor.

Description of work to be performed by DBE firm by Bid Item and Bid Schedule.

<u>BID SCHEDULE</u>	<u>BID ITEMS</u>	<u>\$ VALUE</u>
<u>A-1</u>	<u>Mobilization</u>	<u>\$1,250.00</u>
<u>A-5</u>	<u>Traffic Control</u>	<u>\$4,250.00</u>

Bidder intends to utilize the above-named minority firm for the work described above. The estimated total value of work is \$ 5,500.00.

DBE Confirmation for Participation in the Contract as Stated above for the Amount Indicated.

Craig Howard TRAFFICORP 04/14/25
Authorized Signature Name of DBE Firm Date

LETTER OF INTENT, EXHIBIT V

Page 1 of 1

If the above-named bidder is not determined to be the successful bidder, the Letter of Intent shall be null and void.

DRAFT

CERTIFICATION OF BUY AMERICAN COMPLIANCE FOR MANUFACTURED PRODUCTS

PROJECT NAME: OBSTRUCTION REMOVAL
AIRPORT NAME: SANDPOINT AIRPORT
AIP NUMBER: AIP NO. 3-16-0033-024-2025

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with its proposal. The bidder or offeror must indicate how it intends to comply with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e., not both) by inserting a checkmark (☑) or the letter "X".

☒ Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:

- a) Only installing iron, steel and manufactured products produced in the United States;
- b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
- c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
- d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- a) To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
 - b) To faithfully comply with providing U.S. domestic products.
 - c) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
 - d) Certify that all construction materials used in the project are manufactured in the U.S.
- ☐ The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
 - b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
 - c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.

- d) To furnish U.S. domestic product for any waiver request that the FAA rejects.
- e) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials or manufactured goods are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
- b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
- c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the "facility/project." The required documentation for a Type 3 waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- b) Listing of all manufactured products that are not comprised of 100 percent U.S. domestic content (excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).
- c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly and installation at project location.
- d) Percentage of non-domestic component and subcomponent cost as compared to total "facility" component and subcomponent costs, excluding labor costs associated with final assembly and installation at project location.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

- a) A completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bids and/or offers;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
- d) Completed waiver applications for each comparable bid and/or offer.

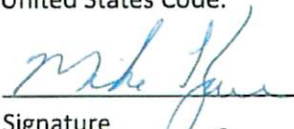
False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

4-14-25

Date

SELLAND CONSTRUCTION, INC

Company Name



Signature

G. M.

Title

CERTIFICATION OF NONSEGREGATED FACILITIES

PROJECT NAME: OBSTRUCTION REMOVAL
AIRPORT NAME: SANDPOINT AIRPORT
AIP NUMBER: AIP NO. 3-16-0033-024-2025

The federally assisted construction contractor certifies that it does not maintain or provide for its employees any segregated facilities at any of its establishments and that it does not permit its employees to perform their services at any location under its control, where segregated facilities are maintained. The federally assisted construction contractor certifies that it will not maintain or provide for its employees segregated facilities at any of its establishments and that it will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The federally assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and washrooms, restaurants, and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are, in fact, segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or any other reason. The federally assisted construction contractor agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause, and that it will retain such certifications in its files.

CERTIFICATION:

The information above is true and complete to the best of my knowledge and belief.

Contractor/Subcontractor:

4-14-25
(Date)

SELLAND CONSTRUCTION, INC.

(Name of Firm)

Mik John
(Signature)

G.M.

(Title)

**CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND
FELONY CONVICTIONS**

PROJECT NAME: OBSTRUCTION REMOVAL
AIRPORT NAME: SANDPOINT AIRPORT
AIP NUMBER: AIP NO. 3-16-0033-024-2025

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

1. The applicant represents that it is ☐ is not ☒ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
2. The applicant represents that it is ☐ is not ☒ is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note

If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty-four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

Date

4-14-25
SELLAND CONSTRUCTION, INC.

Signature

Mark F...
G.M.

Company Name

Title

SUPPLEMENTAL BIDDING INFORMATION

Bidders List Information

(Submit with Bid Documents)

BIDDERS LIST INFORMATION

PROJECT NAME: OBSTRUCTION REMOVAL
AIRPORT NAME: SANDPOINT AIRPORT
AIP NUMBER: AIP NO. 3-16-0033-024-2025

- The OWNER is required to create a bidders list, consisting of information about all DBE and non-DBE firms that bid or quote on DOT-assisted contracts.
- The bidders list is used to determine the number of firms that are participating, or attempting to participate on DOT-assisted contracts.
- The bidders list must include all firms that bid on prime contracts or bid or quote subcontracts on DOT-assisted projects, including both DBE and non-DBE firms.
- The bidders list provides a valuable measure of available DBE subcontractors and will be used to set realistic overall DBE goals.

Please provide the following information for ALL firms from which you received a bid or quote. Copy the form as needed to provide data for ALL firms.

Firm Name: SSEC Apex Inc.	DBE: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Address: PO Box 279 Rathdrum ID 83858	
Contact Name and Title: Andy Rewinkle President	
Year Firm Was Established: December 2019	
Annual Gross Receipts (check one): <input type="checkbox"/> less than \$1 Million; <input checked="" type="checkbox"/> \$1to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input type="checkbox"/> more than \$15 Million	
Work Items Represented in the Quote: T-901 Seeding & Planting	

Firm Name: Northwest Fence Co	DBE: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Address: 14909 E Sprague Ave	
Contact Name and Title: Darby Reid / Estimator	
Year Firm Was Established: 1986	
Annual Gross Receipts (check one): <input type="checkbox"/> less than \$1 Million; <input type="checkbox"/> \$1to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input checked="" type="checkbox"/> more than \$15 Million	
Work Items Represented in the Quote: Fencing	

Firm Name: Oliver Tree Service	DBE: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Address: Po Box 342 Clark Fork, ID 83811	
Contact Name and Title: Ty Oliver / owner	
Year Firm Was Established: 2016	
Annual Gross Receipts (check one): <input checked="" type="checkbox"/> less than \$1 Million; <input type="checkbox"/> \$1to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input type="checkbox"/> more than \$15 Million	
Work Items Represented in the Quote: Tree removal	

Firm Name: Syman	DBE: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Address: 3121 ID-55, New meadows, ID 83654	
Contact Name and Title: Hunter Provancher / manager	
Year Firm Was Established: 2007	
Annual Gross Receipts (check one): <input checked="" type="checkbox"/> less than \$1 Million; <input type="checkbox"/> \$1to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input type="checkbox"/> more than \$15 Million	
Work Items Represented in the Quote: SWPPP, Hydroseed	

BIDDERS LIST

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Firm Name: <u>Northern Resource Consulting, Inc.</u>	DBE: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Address: <u>1339 Commerce Ave. Suite 309B Longview, WA 98632</u>	
Contact Name and Title: <u>Brian L. Perleberg</u>	
Year Firm Was Established: <u>12/27/2004</u>	
Annual Gross Receipts (check one): <u>X</u> less than \$1 Million; <u> </u> \$1to \$5 Million; <u> </u> \$5 to \$10 Million; <u> </u> \$10 to \$15 Million; <u> </u> more than \$15 Million	
Work Items Represented in the Quote:	

Firm Name: <u>TrafficoP</u>	DBE: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Address: <u>5077 N. Building Center Drive CDA, ID 83815</u>	
Contact Name and Title: <u>Kim Mollenberg / Estimator</u>	
Year Firm Was Established: <u>2004</u>	
Annual Gross Receipts (check one): <u> </u> less than \$1 Million; <u> </u> \$1to \$5 Million; <u> </u> \$5 to \$10 Million; <u>X</u> \$10 to \$15 Million; <u> </u> more than \$15 Million	
Work Items Represented in the Quote: <u>Traffic Control</u>	

Firm Name:	DBE: Yes <input type="checkbox"/> No <input type="checkbox"/>
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one): <u> </u> less than \$1 Million; <u> </u> \$1to \$5 Million; <u> </u> \$5 to \$10 Million; <u> </u> \$10 to \$15 Million; <u> </u> more than \$15 Million	
Work Items Represented in the Quote:	

Firm Name:	DBE: Yes <input type="checkbox"/> No <input type="checkbox"/>
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one): <u> </u> less than \$1 Million; <u> </u> \$1to \$5 Million; <u> </u> \$5 to \$10 Million; <u> </u> \$10 to \$15 Million; <u> </u> more than \$15 Million	
Work Items Represented in the Quote:	

BIDDERS LIST

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BIDDERS LIST INFORMATION

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Firm Name:	Washington Green Hydroseeding Inc.	DBE: Yes <input type="checkbox"/> No <input type="checkbox"/>
Address:	PO Box 3018 Pasco WA 99302	
Contact Name and Title:	Lance Holson Manager	
Year Firm Was Established:	1995	
Annual Gross Receipts (check one):	<input type="checkbox"/> less than \$1 Million; <input checked="" type="checkbox"/> \$1to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input type="checkbox"/> more than \$15 Million	
Work Items Represented in the Quote:	Hydroseeding	

Firm Name:	DBE: Yes <input type="checkbox"/> No <input type="checkbox"/>
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one):	<input type="checkbox"/> less than \$1 Million; <input type="checkbox"/> \$1to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input type="checkbox"/> more than \$15 Million
Work Items Represented in the Quote:	

Firm Name:	DBE: Yes <input type="checkbox"/> No <input type="checkbox"/>
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one):	<input type="checkbox"/> less than \$1 Million; <input type="checkbox"/> \$1to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input type="checkbox"/> more than \$15 Million
Work Items Represented in the Quote:	

Firm Name:	DBE: Yes <input type="checkbox"/> No <input type="checkbox"/>
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one):	<input type="checkbox"/> less than \$1 Million; <input type="checkbox"/> \$1to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> \$10 to \$15 Million; <input type="checkbox"/> more than \$15 Million
Work Items Represented in the Quote:	

BIDDERS LIST

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EXHIBIT "A"

SELLAND CONSTRUCTION, INC., is a general contractor incorporated in Washington State. Selland has been licensed in Washington State for 67 years engaging in the General Construction field doing Road Construction, Mass Grading, Site Work, Clearing, Grubbing, Demolition, Bridges, Wastewater Systems, Airports and Underground Utilities, i.e... Water, Storm, Sewer, Irrigation.....

Selland has ample personnel to undertake all areas of construction listed above with the following years experience in these fields;

• *Principal Officers:

*Bradley F. Selland, President
*Jason Gaul - Vice President
*Adam Brizendine- Vice President
*Mike Kummer- General Manager
Mike Beem- General Superintendent-19 years
James Flowers - Project Manager - 22 years
Mike Massareli-PM/Supervisor-20 years
Mike Parkhill-Supervisor-31 years
Paul Armstrong-Supervisor-35 years
Curtis Bennett-PM/Estimator-10 Years

Other personnel would be approximately 116 operators, with experience on Loaders, backhoes, trackhoes, excavators, motor graders, dozers, rollers, scrapers etc...together with approximately 13 truck drivers, 28 pipelayers, 63 laborers, in-house surveyor and 7 mechanics. Please note most of our personnel are experienced in more than one field and are quite versatile, our average employee has been with us from 5 years to 40+ years.

Equipment owned and available is as follows:

Cat Dozers, D5, D6(6), D8R, D8T, D9L, D10N	
Cat Loaders, 966, 938, 950	Cat Motor Graders, 14H(2), 140G(2), 16G, 160(3)
Cat Backhoes, 420(3)	Kenworth Dump Trucks(6)
Cat 312 Trackhoes(2)	Kenworth/Peterbilt Tractors(6)
Cat 325, 324, 320, 330 BL	KW & IHC Water Trucks(6)
Cat 627F Scrapers(14)	Various Construction Equipment
Cat 631D Scrapers(6)	Komatsu Excavators(6)
Cat 637D Scrapers(4)	Cat 631E Scrapers(15)

If you have need further information, please give us a call.

SELLAND CONSTRUCTION, INC

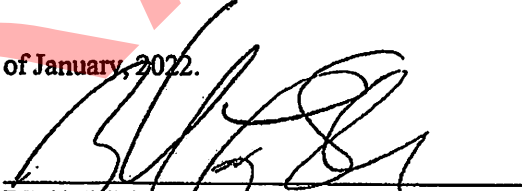
CONSENT IN WRITING OF THE BOARD OF DIRECTORS
OF SELLAND CONSTRUCTION, INC.

The undersigned, pursuant to RCW 23B.08.210, constituting the Directors of SELLAND CONSTRUCTION, INC., a Washington corporation, hereby agrees that the following resolutions of the Board of Directors of the Corporation be adopted by written consent:

BE IT RESOLVED, that any one of the following individuals in their capacity as officers of the corporation, as listed below, shall have the authorization to enter into and sign applications, pre-qualification statements, contracts, proposals, Bids, Performance and Payment Bonds, and all other related and similar documents including without limitation documents submitted to any agency, office or political subdivision of the United States of America, any State, all on behalf of Selland Construction, Inc., without the signature of others.

Bradley F. Selland – President/CEO/Chairman
Jason Gaul – Vice President
Adam Brizendine – Vice President
Edwin Hewitt, Jr. – Secretary/Treasurer/CFO
Mike Kummer – General Manager

EFFECTIVE as of the 1st day of January, 2022.


BRADLEY F. SELLAND


JASON GAUL


ADAM BRIZENDINE

Constituting the Directors of the Corporation



General Contractors

1285 S. Wenatchee Ave. • P.O. Box 119 • Wenatchee, Washington 98807-0119 • (509) 662-7119
FAX: (509) 662-6380

Completed Projects

Contract Amount	Class of Work	Date Completed	Prime or Sub	Title/ Contract No.	contracting Agency and mailing address, Name and phone of owner/Agency
\$4,450,062.00	1,2,15	Dec-10	Prime	Wastewater System	City of Connell P.O. Box 1200 Connell, WA 99326 (509)529-9260 Engineer
\$3,106,175.00	1,2,15,19	Dec-10	Prime	Baker Flats Supply & Storage/water main	East Wenatchee Water District 692 Eastmont Ave E. Wenatchee, WA 98802 (509)884-3569 Greg Brizendine
\$2,733,000.00	1,2,15,19	Nov-09	Prime	Wastewater Treatment Lagoons	City of Nyssa Oregon 301 Main St Nyssa, OR 97913 (541)372-2264
\$1,196,695.00	1,2	Oct-09	Prime	Airport Improvements Taxiway B Rehab	Pangborn Memorial Airport One Pangborn Dr E. Wenatchee, WA 98802 (509)884-2494 Pat Moore
\$1,506,747.00	1,2,6,16	Apr-10	Prime	Nile Road Improvements	Yakima County Public Works 128 N 2nd St Yakima, WA 98901 (509)574-2300
\$1,109,251.00	1,2,19	Oct-10	Prime	Ephrata Landfill Project	Grant County Public Works 124 Enterprise Dr Ephrata, WA 98823 (509)754-6082
\$959,451.00	1,2,19	Nov-10	Prime	R170 Landslide Proj	Franklin County Public Works 3416 Stearman Ave Pasco, WA 99301 (509)545-3514
\$869,582.00	1,2,15	Jun-10	Prime	Eastmont Extension	Douglas County TLS 140 19th Street E. Wenatchee, WA 98802 (509)884-7173
\$7,992,686.00	1,2,6,15,19	Feb-10	Prime	Nile Valley Landslide	WSDOT P.O. Box 12560 Yakima, WA 98901 (509)577-1813 Paul Gonseth
\$734,927.00	1,2,15	Feb-11	Prime	SR28 Box Culvert	WSDOT P.O. Box 98 Wenatchee, WA 98807 (509)667-3000 Robert Romine
\$457,498.00	1,2,15	Jan-11	Prime	Pump & Transmission Main	City of Rock Island 5 N Garden Rd Rock Island, WA 98850 (509)328-6066 Engineer

\$608,774.00	1,2	Jan-11	Prime	Othello Passing Lanes	WSDOT P.O. Box 98 Wenatchee, WA 98807 (509)887-3000 Robert Romine
\$6,704,332.00	1,2,16	Jun-11	Prime	Spokane Weigh Station	WSDOT 2714 N Mayfair Spokane, WA 98207 (509)324-6252 Chad Simonson
\$999,000.00	1,2	Nov-10	Prime	Greater Wenatchee Regional Landfill and Recycling Center	Waste Management 191 S Webb St E. Wenatchee, WA 98802 (509)884-2802
\$1,240,295.14	1,2,15,19	Jan-12	Prime	Wanapum Dam Water System Upgrade	Grant County PUD No. 1 P.O. Box 878 Ephrata, WA 98823 (509)754-0500 Jay Taylor
\$1,476,777.72	1,2,16,19	Feb-12	Prime	Ritzville Wastewater Treatment Facility Rehab Project Phase 2, Cells 2 & 4	City of Ritzville 209 N Adams Ritzville, WA 99169 (509)328-6066 Varela Engineers
\$12,170,250.00	1,2,6,15,19	13-Feb	Prime	SR124 Build Interchange	WSDOT 1855 N Fowler Richland, WA 99352 509-222-2400
\$2,316,510.00	1,2,15,19,	12-Nov	Prime	East Foster Wells Rd Phase 3	Franklin County Public Works 3416 Stearman ave Pasco, WA 99301 509-545-3514
\$1,236,264.00	1,2,3,19,20	12-Dec	Prime	Central Operations Facility	City of Moses Lake P.O. Box 1537 Moses Lake, WA 98837 509-764-3701
\$2,533,350.00	1,2,15,19,53	12-Dec	Prime	Sunset Highway Road Improvements	City of Cashmere 101 Woodring Cashmere, WA 98815 509-886-2900-RH2 Engineering
\$423,715.00	1,2,15	12-Dec	Prime	Chelan Avenue Reconstruction	City of Waterville P.O. Box 580 Waterville, WA 98858 509-745-8871
\$546,578.00	1,2,15	13-Feb	Prime	Water System Improvements	Chelan County PUD No 1 P.O. Box 1231 Wenatchee, WA 98807 509-662-8121

\$1,816,000.00	1,2,15,53	12-Dec	Prime	Leavenworth Street Reconstruction Ph 2	City of Leavenworth P.O.Box 287 Leavenworth, WA 98826 509-548-5275
\$2,197,628.00	1,2,15,19,53	13-Feb	Prime	Upper Squilchuck Road Improvements	Chelan County Public Works 316 Washington Wenatchee, WA 98801 509-667-6415
\$2,555,811.00	1,2,19	12-Dec	Prime	CP-31 Roadway Improvements	Brookbank Township P.O. Box 275 Stanley, ND 58784 701-483-1284-Engineer
\$1,633,015.00	1,2,19	12-Dec	Prime	Gravel Project No 4	McKenzie County 201 5th St NW Watford City, ND 58854 701-444-2600-Engineer
\$525,000.00	1,2,15	12-Dec	Prime	Canyon Hills Subdivision PH 9	Prime Properties LLC 1285 S Wenatchee Ave Wenatchee, WA 98801 509-662-7119
\$1,434,367.00	1,2,15	Nov-13	Prime	Pangborn Airport Business Park	Port of Chelan County 3306 5th St E Wenatchee, WA 98802 509-886-2900
\$1,891,674.00	1,2,19	Dec-13	Prime	McGinnis Canyon Road	Douglas County TLS 140 19th St NE E. Wenatchee, WA 98802 509-884-7173 Doug Bramlette
\$227,055.00	1,2	Dec-13	Prime	Daroga Park Turn Lane	WSDOT 1551 N Wenatchee Ave Wenatchee, WA 98801 509-667-3000 Robert Romine
\$2,518,450.00	1	Mar-14	Prime	Cheyne Landfill Expansion	Yakima County Public Works 128 2nd St Yakima, WA 98901 509-574-2300
\$972,971.00	1,2,6,19	Nov-13	Prime	Old Blewett Bridge Replacement	Chelan County Public Works 316 Washington St Wenatchee, WA 98801 509-667-6415
\$2,199,124.00	1,2,15	Jan-14	Prime	The Meadows Subdivision	The Meadows Development LLC 5808 Sherman Ln Williston, ND 58801 509-663-3464

\$449,259.00	1,15	Nov-14	Prime	Soap Lake Sewer Project	City of Soap Lake 239 2nd St Soap Lake, WA 98851
\$790,079.00	1,2,19	Nov-14	Prime	Lake Chelan St Park Boat Launch	WA Parks & Recreation Commission Box 42650 Olympia, WA 98507 509-665-4338
\$981,308.00	1,2	Nov-14	Prime	Williams County Rt 19 Gravel Stabilization	Williams County Box 2047 Williston, ND 58801 701-774-3637
\$1,122,000.00	1,2	Nov-14	Prime	Williams County Rt 17 Gravel Stabilization	Williams County Box 2047 Williston, ND 58801 701-774-3637
\$9,881,826.00	1,2,6	Dec-14	Prime	George Sellar Bridge	WSDOT 1551 N Wenatchee Ave Wenatchee, WA 98801 509-667-3000
\$10,351,231.00	1,2,6,19	Jan-15	Prime	Tumwater Canyon Bridge Replacements	WSDOT 1551 N Wenatchee Ave Wenatchee, WA 98801 509-667-3000
\$575,996.00	1,2,19	Jan-15	Prime	E Coles Corner Box Culvert	WSDOT 1551 N Wenatchee Ave Wenatchee, WA 98801 509-667-3000
\$6,671,000.00	1,2,19	Feb-15	Sub	NDDOT US 85 Truck Reliever Project	ACME Concrete Paving Co 4124 E Broadway Spokane, WA 99202 509-242-1234
\$491,000.00	1,2,19	Nov-15	Prime	Leavenworth Athletic Field Improvements	Cascade School District 330 Evans St Leavenworth, WA 98826 509-548-5885
\$872,834.00	1,2,19	Nov-15	Prime	Peshastin Athletic Field Improvements	Cascade School District 330 Evans St Leavenworth, WA 98826 509-548-5885
\$4,857,558.00	1,2,19,24	Dec-15	Prime	Pangborn Runway12 Extension	Pangborn Memorial Airport One Pangborn Dr E Wenatchee, WA 98802

\$1,638,368.00	1,2,19	Dec-15	Prime	Omak Resort Access Road	Colville Tribes P.O. Box 150 Nespelem, WA 99155 509-634-2540
\$724,888.00	1,2,19	Dec-15	Prime	Greater Wenatchee Module 5B Liner Exp	Waste Management 191 Webb Rd E. Wenatchee, WA 98802 509-884-2802
\$463,579.00	1,2,19	Feb-16	Prime	49th Street Road Improvements	City of Williston P.O. Box 1306 Williston, ND 58801 701-577-8100
\$5,779,587.00	1,2,19	Feb-16	Prime	11th Avenue Road Extension	City of Williston P.O. Box 1306 Williston, ND 58801 701-577-8100
\$4,856,721.00	1,2,19	Feb-16	Prime	16th Avenue Road Extension	City of Williston P.O. Box 1306 Williston, ND 58801 701-577-8100
\$6,699,618.00	1,2,19	Feb-16	Prime	11th Ave West Road Improvments	City of Williston P.O. Box 1306 Williston, ND 58801 701-577-8100
\$10,774,152.90	1,2,19,24	Jan-17	Prime	Pangborn Runway 12 Extension Phase II	Pangborn Memorial Airport One Pangborn Dr E. Wenatchee, WA 98802 509-884-2494
\$1,793,353.14	1,2,19	Apr-18	Prime	Ephrata Landfill Facility and Evaporation Pond	Grant County 124 Enterprise Dr Ephrata, WA 98823 509-754-6082
\$1,690,571.14	1,2,19	Apr-18	Prime	Highline Drive Reconstruction	City of East Wenatchee 271 Ninth St E. Wenatchee, WA 98802 509-884-8600
\$1,257,751.75	1,2,19	May-18	Prime	Rock Island Power House Water Sys Ph 1	Chelan County PUD No. 1 P.O. Box 1231 Wenatchee, WA 98807 509-863-8121

\$982,087.00	1,2	Jun-18	Prime	Riverview Meadows Farmworker Housing	WAFLA 8830 Tallon Lane Lacey, WA 98516 360-861-4255
\$4,124,731.00	1,2,19	Mar-19	Prime	Methow Valley State Airport	WSDOT Aviation Division 7702 Terminal Dr Tumwater, WA 98501
\$1,481,260.00	1,2,19,	Jan-19	Prime	Kootenai County Landfill & Perimeter Rd	Kootenai County Landfill P.O. Box 9000 Coeur d Alene, ID 83816
\$758,272.00	1,2,15	Apr-19	Prime	Scoon Road Improvements	Yakima County Public Works 128 N 2nd St Yakima, WA 98901 509-574-2300
\$2,205,913.00	1,2,15,19	May-19	Prime	Leavenworth Park & Ride	Link Transit 2700 Euclid Rd Wenatchee, WA 98801 509-664-7642
\$12,267,800.14	1,2,15,19,24	Jun-19	Prime	Port of Walla Walla WW Regional Airport Taxiway A Reconstr.	Port of Walla Walla 310 A St Walla Walla WA 99362 JUB Eng(Kerry Albin)(509)783-2144
\$3,336,442.00	1,2,19	Jun-19	Prime	Summitview Rd and Danner Rd Improvements	Yakima County Public Works 128 N 2nd St Yakima, WA 98901 509-574-2300
\$1,015,631.00	1,2,15	Dec-19	Prime	WWTP Digester	City of Yakima 129 N 2nd St Yakima, WA 98901 509-575-6111
\$2,195,980.00	1,2,15	Dec-19	Prime	2019 Steel Main Pipe replacement	East Wenatchee Water District 692 Eastmont Ave E. Wenatchee, WA 98802 RH2-509-886-2900
\$1,722,463.72	1,2,19	Nov-19	Prime	Great Wenatchee Regional Landfill Module 6A Expansion	Waste Management 191 Webb Rd E. Wenatchee, WA 98802 509-884-2802

\$881,923.00	1,2,15,19	Nov-19	Prime	Yakima River Road Imp	City of Yakima 129 N 2nd St Yakima, WA 98901 509-575-6111
\$961,287.00	1,2,15,19	Jan-20	Prime	Okanogan Hwy 7 Bridge North	Okanogan County Public Works P.O. Box 111 Okanogan, WA 98840 509-422-7300
\$1,051,233.00	1,2,15	Dec-19	Prime	Soap Lake 2019 Street Improvements	City of Soap Lake Gray & Osborne Yakima, WA 98901 509-453-4833
\$1,395,788.00	1,2,15	Sep-20	Prime	Ginkgo Street Imp	City of Soap Lake Gray & Osborne Yakima, WA 98901 509-453-4833
\$874,112.91	1,2,15	Jul-20	Prime	Pressure Irrigation Pipeline	Trout Unlimited Inc 103 Palouse St Wenatchee, WA 98801 522-0200
\$910,771.00	1,2,15,19	Oct-20	Prime	Wilmoth Drive Transmission Main	City of Chelan 135 E Johnson Chelan, WA 98816 509-682-4037
\$3,159,527.00	1,2,15	Oct-20	Prime	Woodin Ave One way Configuration	City of Chelan 50 Chelan Falls Chelan, WA 98816 509-682-4037
\$486,851.75	1,2,19	20-Sep	Prime	City of Williston 2020 Landfill Imp	City of Williston 1121 5th St Williston, ND 5801 701-572-8100 Robert Hammon, P.E.
\$808,516.41	1,2,15	Jan-21	Prime	Sewer Collection System Improvements	Town of Waterville P.O. Box 580 Waterville, WA 98858 509-745-8871
\$1,775,288.19	1,2,15,19	Dec-20	Prime	Wenatchee Heights Road Improvements	Chelan County Public Works 316 Washington St Wenatchee, WA 98801 509-667-6415

\$2,357,585.00	1,2,15,19	Oct-21	Sub	Rock Island Dam Support Facilities	Lydig Construction 11001 E Montgomery Spokane, WA 99200 Mark Seaberg 509-534-0451
\$2,673,110.00	1,2,15,19	Dec-21	Prime	MSE Berm Wall	Waste Management 191 Webb St E. Wenatchee, WA 98802 884-2802
\$2,056,806.48	1,2,15,19	Nov-21	Prime	Barkely/MVID Gravity Pipeline	Trout Inc 103 Palouse Wenatchee, WA 98801 Dan Jaspers 509-888-0970
\$506,246.00	1,2,15,	Dec-21	Prime	City of Cashmere Water & Sewer Imp	City of Cashmere 101 Woodring Cashmere WA 98815 509-782-3513
\$11,331,907.77	1,2,6,19,53	Apr-22	Prime	I-90 Easton Hill to W Easton replace bridge and build detour	WSDOT 2809 Rudkin Rd Union Gap, WA 98903 509-577-1600 Scott Golbek, PE
\$1,238,161.41	1,2,15,19,53	Jul-23	Prime	Reservoir and Transmission Main Replacement	EWWD 692 Eastmont Ave E. Wenatchee, WA 98802 Paul young PE 509-886-2900
\$2,033,299.00	1,2,15,53	Jul-23	Prime	Morrier Lane Extension	City of Moxee Box 249 Moxee, WA 98936 Angela Ringer PE 509-886-7000
\$2,724,181.00	1,13,19	Oct-23	Prime	Module 6B Berm Wall	Waste Management 191 Webb St E. Wenatchee, WA 98802 Dave Lowe 509-244-0151
\$874,064.00	1,2,15,19,53	Feb-23	Prime	2022 Steel Watermain	EWWD 692 Eastmont Ave E. Wenatchee, WA 98802 Paul young PE 509-886-2900
\$5,526,166.00	1,2,15,17,19,20,24,27	Feb-23	Prime	The Vineyards at Crescent Bar	Crescent Ridge Construction LLC 5601 6th Ave S Seattle WA 98108 509-899-7941
\$960,921.08	1,2,15,19	Jan-23	Prime	Hamilton St Improvement	City of East Wenatchee 271 Ninth St NE E. Wenatchee, WA 98802 Devon Petit PE 509-886-2800

\$921,798.00	1,2,15,19,53	Dec-23	Prime	2023 Steel Watermain	EWWD 692 Eastmont Ave E. Wenatchee, WA 98802 Paul young PE 509-886-2900
\$1,998,254.00	1,2,15,19	Jan-24	Prime	9th St & Valley Mall Parkway Intersection Imp	City of East Wenatchee 271 Ninth St NE E. Wenatchee, WA 98802 Devon Petit PE 509-886-2900
\$2,849,826.00	1,2,19,24	Feb-24	Prime	Pangborn Taxiway B & Executive Hangar	Chelan Douglas Port Authority One Campbell Way East Wenatchee, WA 98802 Kirk Haas, Adurra Eng 408-670-0495
\$17,312,035.36	1,2,19,24	May-24	Prime	Pangborn Taxiway A Realignment	Chelan Douglas Port Authority One Campbell Way East Wenatchee, WA 98802 Kirk Haas, Adurra Eng 408-670-0495
\$1,754,795.00	1,2,15,19	Sep-24	Prime	Malaga Water System Imp Phase 1	Chelan Douglas Port Authority One Campbell Way East Wenatchee, WA 98802 Erik Howe 509 884-4700
\$1,155,512.00	1,2,19,53	Sep-24	Prime	Brewster Old Hwy 97A Reconstruction	City of Brewster P.O. Box 340 Brewster, WA 98812 Jake Dial-JUB 509-458-3727
\$1,432,959.00	1,2,15,19,53	Sep-24	Prime	3rd St SE & Rock Island Rd Intersection Imp	City of East Wenatchee 271 Ninth St NE E Wenatchee WA 98802 Erik Howe-RH2-509-886-6761



AIRPORTS

Dave Schuck
208-255-9179

August 26, 2025

Memorandum

AIRPORTS
Item #2

To: Commissioners

From: AIRPORTS

Re: Hangar Shelter Lease

We have the opportunity to lease Hangar Shelter #5 at Priest River Airport to be used for aircraft storage, flight planning, aircraft maintenance and other approved uses as described in the attached lease.

This lease is for three years with payment increases each year:

- 2026: \$3,000
- 2027: \$3,300
- 2028: \$3,600

I recommend entering into this lease.

Auditing Review: N/A (standard lease agreement)

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 (standard lease agreement)

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 (standard lease agreement)

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

A handwritten signature in black ink, appearing to read "Asia Williams".

Distribution: Original to Dave Schuck; Copy to Auditing

A suggested motion would be: **Based on the information before us I move that Bonner County enter into this lease agreement and that the Chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Asia Williams, Chairwoman

PRIEST RIVER THREE YEAR SHELTER #5 LEASE

THIS LEASE AGREEMENT (the "Lease") is made and entered into this 1st day of October 2025 by and between Bonner County Idaho ("Lessor" or "County"), which is operating the Priest River Airport and is the owner of the real property described below, and **HARVEY MILLER**, hereinafter referred as "Tenant." County and Tenant may hereinafter be individually referred to as a "Party" and collectively referred to as the "Parties".

RECITALS:

WHEREAS, the County operates a municipal airport, designated as Priest River Airport, in the City of Priest River, Idaho, County of Bonner, State of Idaho, hereafter called the "Airport" which includes the shelter identified and depicted in Exhibit 1, the content of which is fully incorporated herein, (hereinafter referred to as the "Premises" and/or "Shelter") on the Airport Property (defined as all of the real property that constitutes the Airport); and

WHEREAS, Tenant has proposed to lease the Premises at the Airport from the County for the purpose of parking or storing a privately owned aircraft or related private property on the airport property for proximate access to the airport taxiway for personal, non-business aviation related activities; and

WHEREAS, The County permits such lease of the Premises provided that Tenant agrees to conduct Tenant's occupancy in accordance with all rules applicable to Airport Property, including but not limited to: all existing and future federal, state, and local government laws, rules, regulations, covenants, written agreements, contractual provisions, or other government requirements applicable to Airport Property. Tenant is subject to any rule, regulations or requirements of the FAA or any successor federal regulatory agency that occur during the term of the Lease. The Tenant is required to conduct his occupancy in compliance with existing or future FAA Assurances, available online at https://www.faa.gov/airports/aip/grant_assurances/media/airport-sponsor-assurances-aip.pdf, and with the provisions in the FAA Compliance Manual, available online at https://www.faa.gov/airports/resources/publications/orders/compliance_5190_6/, and with any and all County regulations, covenants, conditions and restrictions, a copy of which can be found at the Bonner County website and are incorporated herein by reference. Hereinafter the provisions in this paragraph shall collectively be referred to as the "Rules."

WHEREAS, Tenant's rights hereunder to enter or use the Airport Property is subject to the Tenant's compliance with all applicable present and future Rules.

NOW, THEREFORE, in consideration of the mutual promises stated herein and subject to the terms and conditions set forth herein, and for good and sufficient

consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties, and intending to be legally bound, County does hereby demise and let unto Tenant, and Tenant does hereby lease from County the Premises depicted in Exhibit 1. In conjunction with the terms of this Lease the Parties agree as follows:

1. **Lease.** In consideration of the rent to be paid and the covenants and agreements to be performed by Tenant as set forth herein, County agrees to Lease to Tenant and Tenant takes and accepts possession of the Premises for personal use during the term of this Lease as defined herein.

Tenant has no rights under the terms of this lease to use the Premises for any purpose other than the above-described personal aviation related use. Tenant shall not operate a business on the Premises or use the property for any commercial purpose.

2. **Compliance with Laws and Rules.** Any acts required of the Tenant to comply with the Rules shall be completed at Tenant's sole cost and expense. The Tenant shall complete any and all acts requested for compliance within a time frame set by the Airport Manager and determined at the sole discretion of the Airport Manager. Any failure to comply with the Rules or failure to meet the time frame for compliance may result in immediate termination of the Lease.

3. **Lease Premises.** The Premises shall mean that bay identified by number as noted above and depicted in Exhibit 1.

4. **Term.** Tenant takes and accepts the Lease Premises for a term of thirty-six (36) months beginning on October 1, 2025, and ending September 30, 2028 subject to the termination provisions set forth herein.

5. **Additional Terms and Extensions.** Tenant has no right to any future lease, additional lease term, or extensions of this lease agreement.

6. **Termination.** If not terminated sooner as set out herein, this lease and occupancy shall automatically terminate on the last day of the thirty-six-month period. Tenant is required to vacate the premises by the termination date.

6.1 Termination by Tenant. Tenant may terminate this lease early with prior written notice to the County occurring at least ninety (90) days prior to the termination date. Upon early termination by Tenant with 90 days notice, Tenant shall be required to pay the County an amount equal to one half (1/2) the remaining rent due for the full 24-month term and completely vacate the premises by the designated early termination date.

Any failure to pay any Rent as and when due, or any failure to perform or comply with any covenant, condition or representation made under this Lease (including any exhibits hereto), shall constitute a material breach of the terms of the Lease by

Tenant. Tenant shall have a period of three (3) days from the date of written notice from County within which to cure any default in the payment of Rent. Upon the occurrence of a default by Tenant which is not cured by Tenant within the applicable grace period specified above, County shall have the right to terminate the lease at the end of the 3 day grace period, and County shall additionally maintain any other remedies or rights available to County at law, under this agreement, or in equity.

Upon early termination by the Tenant, the Tenant is obligated to vacate the premises on or before the date of termination.

6.2 Termination by County.

- 1) The County reserves the right and power, in its sole discretion, and without the need to show cause, to terminate the lease in the event Tenant's use or any lease activities are not in compliance with the Rules or upon any direction from the FAA or other federal, state or local authority. County has the right at its sole discretion to determine whether the Tenant's use or any lease activity violates the Rules or any direction or guidance from the FAA or other federal, state or local authority.
- 2) County reserves the right and power, and without the need to show cause, to immediately terminate the lease in the event the County determines in its sole and exclusive discretion that the use by Tenant would require modifications to the Shelter in a sum exceeding one month's Rent.
- 3) The County may at any time require Tenant to provide proof of compliance with any Rules or requests by the FAA or other federal, state or local authority within a reasonable time. The County has the sole discretion to set the time for compliance and will provide Tenant with notice in writing of the reasonable time for compliance. Failure to demonstrate compliance shall result in the termination of the lease.
- 4) The County may terminate the lease at its discretion for any reason after providing 30 days written notice.

Upon termination of the lease by the County the County shall at its sole and exclusive discretion set the time frame and manner for the Tenant to remove property and vacate the premises and shall provide the Tenant with written notice of the date and terms to vacate the premises.

In the event the lease is terminated early by the County under this provision, Tenant shall be obligated to pay Rent up to the date of termination or the date Tenant vacates the premises, whichever is later.

6.3 Surrender. At the expiration of the Term of this Lease, or upon termination by County or Tenant, Tenant shall surrender the Premises upon the

expiration or termination date in the same condition or better condition, as upon delivery of possession thereof, reasonable wear and tear excepted. Upon vacating the Premises, Tenant shall also remove all of its property therefrom. Prior to surrendering the Premises, Tenant shall repair any damage to the Premises caused by such removal, and any and all such property not so removed shall become the exclusive property of County without notice to Tenant. If the County is required to remove any property left behind by the Tenant, the Tenant shall be liable for any and all costs of such removal.

7. **Rent.** Tenant covenants and agrees to pay to County in annual installments commencing on October 1, 2025, and on October 1 every year thereafter during the Term, without demand and without any setoff or deduction whatsoever, as Rent for the term of this lease.

Annual Rent shall be as follows:

2026: \$3,000 (\$250/month) Due October 1, 2025
2027: \$3,300 (\$275/month)
2028: \$3,600 (\$300/month)

Tenant's Rent shall be paid by check made payable to Bonner County and delivered to Bonner County Auditor's Office 1500 Highway 2 Suite 336, Sandpoint, ID 83864 paid in advance for the year at execution of this Lease.

7.1 Late Charges. Any installment of monthly Rent or any other charges payable by Tenant under the provisions of this Lease which shall not be paid within five (5) days of the date when due shall bear interest at the rate of ten percent (10%) per annum. In addition, any installment of monthly Rent or any other charges payable by Tenant under the provisions hereof which shall not be paid within five (5) days of the date when due shall be subject to a late payment fee of five percent (5%) of the unpaid amount determined from the due date. Tenant acknowledges that Tenant's failure to pay monthly Rent or charges payable hereunder may cause County to incur unanticipated costs, the exact amount of which costs are impractical or extremely difficult to ascertain, and the Parties agree that the late charge specified above represents a fair and reasonable estimate of the costs County will incur by reason of such late payment and acceptance of such late charge does not constitute a waiver of Tenant's default or limit any other remedy of County. The late charge shall be deemed to be additional Rent and the right to require the same shall be in addition to all of County's other rights and remedies hereunder or at law.

7.2 Adjustment to Rent. During the term of the Lease there shall be no adjustment to rent.

8. Acceptance of Lease Premises. Tenant agrees to accept the Lease Premises in "as is" condition and agrees the "as is" condition is suitable for Tenant's purposes as of the Effective Date, noting Tenant's ability to make improvements as noted in Section 9: Improvements to the Premises. Tenant acknowledges the Lease Premises, and each and every part and appurtenance thereof, were previously occupied, have been inspected and examined by the Tenant prior to this agreement and subject to any inspections or examinations by others at the request and expense of the Tenant and Tenant agrees and confirms that the Premises are in satisfactory condition and the Lease Premises are suitable for the intended use and purposes for which it is leased within the limitations of the City of Priest River zoning ordinances. County shall have no obligation to improve the shelter.

9. Improvements to the Premises. Contingent upon prior written approval from the Airport Manager and/or the Bonner County Board of County Commissioners ("Board") and after obtaining any necessary permit(s), Tenant may improve, at Tenant's sole cost and expense, the interior and exterior of the shelter at no cost to the County.

9.1 All of Tenant's plans, designs and specifications for improvement shall be subject to the prior review and approval by Airport Manager and/or the Board at the County's discretion.

9.2 If the Airport Manager or the FAA find that the improvement constitutes new construction or an alteration to the Airport Property, then prior to initiating the proposed improvements, Tenant shall comply with the requirement to file FAA form 7460-1 "Notice of Proposed Construction or Alteration" as specified in 14 CFR § 77.9 - Construction or alteration requiring notice. If Tenant gets confirmation from the FAA that the proposed improvement does not require FAA preapproval, Tenant shall provide notice to County of the confirmation in writing.

9.3 Tenant shall be obligated to obtain and submit to the Airport Manager and/or Board all approvals which may be required by the FAA from time to time.

9.4 The County may in its sole and exclusive discretion at any time with 30 days written notice require the Tenant to remove any removable tenant improvements.

9.5 If Improvements are approved, prior to the installation of the improvement, the County and Tenant will enter into an agreement specifying the duties of the Parties with respect to the Improvements at the termination of the lease.

The parties shall specify in writing prior to the installation of the improvement whether the tenant will be responsible for removing the improvement or whether the County will keep the improvement at the conclusion of the lease.

The County may keep the improvement, and the County can negotiate whether the cost of non-removable tenant improvements may be reimbursed by the County in the form of partial Rent credits. Any reimbursement shall be at the County's sole

discretion and any agreement for a rent credit must be set out in writing and approved in advance by the Airport Manager and the Board of County Commissioners.

If it is agreed between the Parties that the Tenant may remove the improvements made by Tenant prior to or on the date of termination of this Lease, then the Tenant shall restore or repair the Premises to the condition existing prior to the installation of the improvements. The removal of any improvements and restoration of the Premises must be completed prior to the date of termination of the lease.

10. **Limited Liability.** County shall not be liable to Tenant, or any of Tenant's agents, employees, licensees, servants or invitees for any injury or damage to person or property caused in whole or in part by the condition or design or by any defect in the Premises or its mechanical systems and equipment whether known or unknown. Tenant agrees to maintain the leased premises in a safe condition. Tenant hereby assumes all responsibility for the safety, condition, design, or defects on Premises leased by Tenant and waive any right to action against the County arising out of any condition, defect, or design caused by Tenant, Tenant's agents, employees or invitees on the Premises or relating to any improvement or the removal of any improvement.

11. **Indemnification.** Tenant shall indemnify, defend, save and hold harmless the County and its officers, officials, agents and employees ("Indemnitees") from and against any and all allegations, demands, proceedings, suits, claims, actions, liabilities, damages, losses, and/or expenses (including any and all court costs, attorney's fees and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property to the extent caused or alleged to be caused by the negligent or intentional actions, errors or omissions by Tenant or any of Tenant's agents, assigns, employees, contractors or subcontractors, or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, undertaken in the exercise of Tenant's rights under this Lease. This indemnity includes any claim or amount arising out of or recovered under the worker's compensation law or arising out of the failure of Tenant to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is agreed that Tenant shall be responsible in the first instance for all loss investigation and defense costs where this indemnification is applicable.

Tenant further agrees to indemnify County against and save County harmless from any and all loss, cost, liability, damage and expense, including without limitation reasonable attorney's fees and costs, incurred in connection with or arising out of: (a) any default by Tenant in the observance or performance of any of the terms, Rules, covenants or conditions of this Lease on Tenant's part to be observed or performed, or (b) the negligent or improper use or occupancy or manner of use or occupancy of the Premises by Tenant or any invitee, agent or assign of Tenant, or any person or entity claiming authority for use through or under Tenant, and/or (c) any acts, omissions or negligence of Tenant or of the contractors, agents, servants, employees, visitors or licensees of Tenant, in, on or about the Premises or the shelter. Tenant's obligations under this section shall survive the termination of this

Lease. The liability of Tenant to County under the provisions of this section shall not be limited by the amount of insurance maintained by the Tenant.

12. Insurance. Tenant shall obtain insurance and provide County proof of insurance prior to commencement of this Lease and prior to the renewal anniversary on each year thereafter. Tenant shall obtain insurance coverage sufficient to cover any liability arising out of damage to the Premises or any and all hazards or risks of injury or damage associated with Tenant's use of the Premises. Such insurance shall include but is not limited to the following:

12.1 Property Insurance: Tenant shall keep any and all of the Tenant's personal property and Tenant improvements on the Premises continuously insured on a replacement cost basis with an insurance underwriter satisfactory to the County and licensed to do business in Idaho. Both Tenant and County agree that their respective insurance will waive their rights of subrogation against the other Party. Tenant shall insure said personal property and Tenant improvements against at least the perils specified in the standard Insurance Services Office (ISO) Broad Form Causes of Loss. The County shall be responsible solely and exclusively for damages to the shelter structure as it existed at the commencement of this Lease, prior to any improvements by Tenant (if any) and when those damages are the result of the following causes, and no other causes: 1) acts of God, 2) Fire and Lightning, 2) Windstorm, 3) Vandalism from third parties, 4) Damage from Aircraft, Vehicles, or Falling Objects not associated with Tenant's operations, 5) Damage from the Weight of Snow, Ice or Sleet, and 6) Damage from Water, and the County shall be responsible for these damages only when the damage or other peril was not resulting from the Tenant's use of the Premises, or the Tenant's negligent or intentional acts. For the avoidance of doubt, County shall under no circumstances be liable to Tenant for any loss of personal property or personal injury resulting from the causes listed above, but shall only be responsible for damages to the shelter itself, in the condition it was in at the commencement of this Lease, due to the causes listed above.

12.2 Public and Third-Party Liability Insurance: Tenant shall maintain comprehensive general liability insurance insuring against liability for damages because of personal injury, death, or damage to property, and occurring on or in any way related to the Premises leased or occasioned by reason of the operation of Tenant in, and around the Premises leased herein with insurance of not less than \$1,000,000 each occurrence and \$1,000,000 in the aggregate. Such insurance shall contain an endorsement naming the County of Bonner as an additional insured, and waiving subrogation against County.

12.3 Insurance Certificate: Lessee shall furnish to County policies or certificates evidencing the date, amount and type of insurance that has been procured pursuant to the Lease. All policies of insurance shall provide for not less than thirty (30) days written notice to County before such policy may be revised or canceled. Tenant must have prior written approval from the County for any revisions to the policy and/or the County must approve in writing an equivalent replacement policy prior to any cancellation, and the Tenant shall have any new approved policy in place prior to any cancellation of an existing policy.

13. **Maintenance, Services and Repairs:** Tenant shall maintain and repair any and all facilities including but not limited to: plumbing, electrical, equipment, overhead doors, other doors, windows or other fixture associated with the shelter to maintain the shelter in reasonable repair and reasonably safe condition during the term of the lease. Such condition at a minimum shall require Tenant to maintain the shelter in the condition existing at the time Tenant took possession, less normal wear and tear.

14. **No Implied Waiver:** The failure of County to insist at any time upon the strict performance of any covenant or agreement or to exercise any option, right, power or remedy contained in this Lease or the Rules shall not be construed as a waiver thereof or of any future rights to enforcement of the terms of this Lease. Any express waiver of any violation of any term, covenant, agreement or condition contained in this Lease must be in writing and signed by the Chairperson for the County Commissioners. Any express waiver is limited solely to the terms contained therein, and nothing shall prevent the County from taking any action on future or subsequent violations, whether similar or not, whether proximate in time, or for any other reason. The County maintains the right to prevent and seek remedies in law or under this Lease relating to any subsequent act, which would have originally constituted a violation. An express waiver shall affect only the condition specified in such waiver and only to the extent and in the manner specifically stated in writing. Acceptance by County of any rent with knowledge of the breach of any covenant or agreement contained in this Lease or the Rules shall not be deemed a waiver of such breach, and no waiver by County of any provision of this Lease shall be deemed to have been made unless expressed in writing and signed by the Chairperson for the County Commissioners.

15. **Choice of Law, Attorneys' Fees and Legal Expenses:** This Lease, and any claim of any nature arising under this Lease, shall be construed in accordance with and governed by the laws of the State of Idaho, without regard to Idaho choice of law provisions, which shall not apply. The Parties agree that any action to enforce this Lease and/or any and all disputes arising out of this Lease or any alleged breach thereof shall be resolved solely through binding arbitration submitted to the American Arbitration Association (the "AAA"), governed under the AAA commercial arbitration rules in effect at the time of the dispute, and held before a single arbitrator appointed by the AAA. Should either Party institute any proceeding in arbitration to enforce any provision of this Lease or for damages by reason of any alleged breach of any provision of this Lease or for any other remedy, the Parties shall each bear their own costs and attorneys' fees and all costs in connection with said proceeding. The exclusive venue for the arbitration shall be Bonner County, Idaho.

16. **Binding Agreement.** The Parties signing this Lease represent that they have the authority to bind the designated party. Both County and Tenant agree that this lease shall be binding upon and inure to the benefit of the parties and their successors and assigns as permitted by law and consistent with the terms of this lease.

17. **Severability.** If any provisions of this Lease as applied to either party or to any circumstance shall be adjudged by a court to be void and unenforceable, the same shall in no way affect any other provisions of this Agreement, the application of said provisions in any other circumstances, or the validity or enforceability of this Lease as a whole.

18. **Modification.** This Lease shall not be modified by either Party by oral representation made before or after the execution of this Lease. All modifications must be in writing and signed by all Parties.

19. **Notices.** Each provision of this Lease, or of any applicable Rules and other requirements with reference to the sending, mailing or delivery of any notice or with reference to the making of any payment by Tenant to County, shall be deemed to be complied with when and if the following instructions are complied with:

19.1 All notices, rent and other payments required to be made by Tenant to County hereunder shall be made to or payable to County at the address above or other address as County may specify from time to time by written notice delivered in accordance herewith.

19.2 Any notice or communication required or permitted hereunder to the Tenant to be given in writing shall be delivered to the Tenant at:

**Harvey Miller
3726 E. Galway Cir.
Post Falls, ID 83854**

or to such other address or to the attention of such other person as hereafter shall be designated in writing by the applicable party sent in accordance herewith. Any such notice or communication shall be deemed to have been given either at time of personal delivery or, in the case of delivery service or mail, as of the date of first attempted delivery at the address and in the manner provided herein.

20. **No Representations:** The Parties agree that they are not relying upon any representations made by the other Party or the Party's agent(s) that are not set out in the written terms of this Lease. Neither County nor County's agents have made any representations or promises with respect to the Lease Premises except as otherwise expressly set forth herein. The parties acknowledge and agree Tenant accepts the Lease Premises "As Is" and "Where Is" except as noted in Section 6: Improvements to the Premises and no representations or warranties to the contrary have been made by County, its representatives, agents or any other party. No rights, easements or licenses are acquired by Tenant by implication or otherwise except as expressly set forth in the provisions of this Lease.

21. **Entire Agreement.** This Lease, including all attachments, and the airport Rules and Regulation which are found at the Bonner County Website including all, Exhibits, and Addendums, sets forth the entire agreement between the parties and

no amendment or modification of this Lease shall be binding or valid unless expressed in writing executed by both parties hereto.

22. **Paragraph Headings.** The paragraph headings contained in this Lease are for convenience only and shall in no way modify the scope or meaning of the various and several paragraphs hereof. If any provision of this Lease shall conflict with the terms of the Master Lease then the terms of this Lease shall control. The Recitals set forth in the beginning of this document shall be part of the Lease terms.

23. **Binding Effect.** All of the covenants, agreements, terms and conditions to be observed and performed by the parties hereto shall be applicable to and binding upon their respective heirs, representatives, successors and, to the extent assignment is permitted hereunder, their respective assigns.

24. **Subletting.** Tenant shall not encumber, assign, sublet, or otherwise transfer this Lease or any right or interest in the Premises without first obtaining the express written consent of County. Furthermore, Tenant shall not sublet the Premises or any part of it or allow any other persons, employees or agents, to occupy or use the Premises or any part of it without the prior written consent of County. A consent by County to one assignment, subletting, or occupation and use by another person shall not be deemed to be a consent to any subsequent assignment, subletting, or occupation and use by another person. Any encumbrance, assignment, transfer, or subletting without the prior written consent of County, whether voluntary or involuntary, by operation of law or otherwise, is void and shall, at the option of County terminate this lease.

25. **Non-Responsibility of County for Airport Closures.** County shall not be responsible for temporary or permanent Airport closures or the inability to operate specific aircraft at any time.

26. **Damage and Destruction.** If the Premises or the Shelter or any portion thereof, as it existed at the commencement of the lease, not including any improvements made by Tenant, shall be damaged by fire, explosion, windstorm or any other casualty which is not directly or indirectly related to Tenants use of the Premises and/or conduct of Tenants employees, invitees, and/or agents, then County and/or County's insurer shall reasonably repair such damage to the original unimproved Shelter, allowing sufficient time for County to settle or resolve any issues or disputes with an applicable insurer. Tenant shall be responsible for any and all repairs to improvements made by Tenant at Tenants sole risk and expense. Tenant is entitled to an equitable abatement of Rent based upon the extent to which the original shelter was damaged and County's repairs shall interfere with the business carried on by the Tenant in the Premises, unless County shall establish that such damage was occasioned by the negligence of Tenant, its agents, invitees or employees. Such abatement of Rent shall be Tenants sole and exclusive remedy and compensation due from or against County for such damage or inability to use the Premises. Notwithstanding the foregoing, if the Premises and/or the Shelter shall be damaged by any casualty which County is otherwise obligated to repair, and such damage shall be to the extent of more than twenty-five percent (25%) of the value of

the Shelter at the time of such damage, or should such damage occur during the last six months of the term of this Lease, or should such damage be caused by a casualty not recovered by standard fire and extended coverage insurance or any other insurance carried by County, then County may, in any such events, at its election upon notice to Tenant given within ninety (90) days after such damage, terminate this Lease effective as of the date of the giving of such notice. Notwithstanding the foregoing, there shall be no abatement of Rent by reason of any portion of the Premises or the Shelter being unusable for a period equal to ten (10) days or less.

26.1 No damages, compensation or claim shall be payable by County for inconvenience, loss of business or annoyance arising from any repair or restoration of any portion of the Premises or other portion of the Shelter. County shall reasonably make efforts to complete any such repair or restoration that County is required to perform by this Lease promptly and in such manner as not to unreasonably interfere with Tenant's use and occupancy.

26.2 Tenant expressly and knowingly waives any and all claims against County of any nature whatsoever, whether sounding in contract, tort, strict liability, statutory, or under any other legal theory of any nature, for any damage to Tenant's improvements or property maintained or located on the Premises. County shall not be required to carry insurance of any kind on Tenant's property.

27. **Estoppel Certificate.** Tenant, at any time and from time to time upon not less than ten (10) days' prior written notice from County, will execute, acknowledge and deliver to County or to any party designated by County, a certificate of Tenant ("Estoppel Certificate") stating (a) that Tenant has accepted the Premises, (b) the Commencement Date and Expiration Date of this Lease, (c) that this Lease is unmodified and in full force and effect (or, if there have been modifications, that same is in full force and effect as modified and stating the modification), (d) whether or not there are then existing any defenses against the enforcement of any of the obligations of Tenant under this Lease (and, if so, specifying same), (e) whether or not there are then existing any defaults by County in the performance of its obligations under this Lease (and, if so, specifying same), (f) the dates, if any, to which the Rent and other charges under this Lease have been paid, and (g) any other information that may reasonably be required by any of such persons. Tenant's failure to execute such an Estoppel Certificate within ten (10) days after written demand by County hereunder shall constitute a material default by Tenant hereunder. Any such Estoppel Certificate may be relied upon by County and by any prospective financing entity for County. Tenant shall indemnify and hold County harmless from and against all costs, damages, expenses, liabilities and fees arising from or in any way related to or connected with Tenant's failure to deliver any such certificate within the time specified in this paragraph.

28. **Governing Subordination Clause.** This Lease shall be subordinate to any FAA regulations and requirements and to the provisions of any existing or future agreement between the County of Bonner and the United States, relative to the operation or maintenance of the Airport, the execution of which has been or may be

required as a condition precedent to the expenditure of federal funds for the development of the Airport. To the extent any language set forth in this Lease is deemed by FAA staff to be inconsistent with any such agreement Tenant shall be obligated to bring and maintain an informal (14 CFR Part 13) and formal (14 CFR Part 16) action against the FAA, prior to bringing any action against County.

DRAFT

29. **Counterparts.** This Lease may be executed in multiple counterparts, each of which shall be deemed an original Lease, and all of which shall constitute one Lease as of the Effective Date.

To be effective the date set forth above:

Priest River Airport Shelter Tenant

By: Harvey L. Miller
HARVEY MILLER

Bonner County Commissioners

By: _____
Chairman – County Board of Commissioners

EXHIBIT 1

SHELTER #5





AIRPORTS

Dave Schuck
208-255-9179

August 26, 2025

Memorandum

AIRPORTS
Item #3

To: Commissioners

From: AIRPORTS

Re: Temporary Construction Easement for the 2025 Obstruction Removal Project at Sandpoint Airport

We would like to enter into a temporary construction easement with an adjacent landowner to access the property we own where the obstruction removal will take place. We have a permanent access agreement, but this temporary construction easement allows us to use another area of the grantor's property that will accommodate the heavy equipment needed for the obstruction removal project.

This easement begins once this agreement is fully executed and ends December 1, 2025, or thirty (30) days after the project is completed, whichever comes first.

I recommend entering into this easement agreement.

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: 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 that Bonner County enter into this easement agreement and that the Chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Asia Williams, Chairwoman

TEMPORARY CONSTRUCTION EASEMENT

THIS INDENTURE, made this 6 day of August, 2025, by and between Great Northern Industrial Park LLC, hereinafter referred to as the Grantor, and Bonner County, Idaho a political subdivision of the State of Idaho, hereinafter referred to as the Grantee. The Grantor and Grantee may be collectively referred to as the parties.

WITNESSETH:

WHEREAS, the Grantor is the owner of certain property located in the City of Sandpoint, Idaho, more particularly described as Assessor's Parcel Number RPS049901300T1A, as described in the attached as Exhibit A, hereinafter referred to as Grantor Property; and

WHEREAS, the Grantee is the owner and operator of the Sandpoint Airport, hereinafter referred to as Airport, situated in Bonner County, Idaho, and adjacent to property owned by the Grantor; and

WHEREAS, the Grantee desires to obtain temporary ingress and egress across the Grantor Property to complete the removal of trees on the Airport's property to improve safety at the Airport; and

WHEREAS, the Grantor desires to grant a temporary construction easement for ingress and egress across the Grantor Property; and

WHEREAS, in accordance with the terms and conditions hereof, Grantee will make improvements to the Grantor Property, constructed by others, at no cost to Grantor; and

NOW, THEREFORE, in consideration of the benefits to be received by the Grantor, and other good and valuable consideration, the Grantor does hereby give, grant, and convey unto the Grantee, its officers, representatives, employees, contractors, and agents a temporary construction easement across the Grantor Property for the purpose of ingress and egress, and construction of improvements.

TO HAVE AND TO HOLD, the term of this temporary construction easement ("Term") shall commence upon the full execution and delivery of this Indenture and shall continue until of this easement expires thirty days after the completion of construction improvements by the Grantee or December 1, 2025 or such earlier date on which Grantee surrenders sole possession of the Grantor Property to Grantor.

IT IS EXPRESSLY UNDERSTOOD AND AGREED, by and between the parties hereto, that Grantee shall at all times have free, unrestricted ingress and egress and passage within the Grantor Property from this Indenture's execution to expiration; right to use the Grantor Property for the purposes of constructing, installing, and maintaining road improvements to include clearing, grubbing, excavation, embankment, and other work necessary and incident to construction; and that after completion of construction, Grantee shall restore the Grantor Property to the same or better conditions existent prior to undertaking construction.

THE GRANTEE shall provide written notice to the Grantor a minimum of seven (7) calendar days prior to accessing the Grantor Property.

THE GRANTOR hereby covenants and agrees that they will not place or allow to be placed any improvements or structures within the Grantor Property, prior to or during use of the easement by the Grantee which would interfere with the use of said easement, for the purposes stated herein. Grantee shall not be responsible for repairing, replacing, or restoring any improvements or structures placed within the Grantor Property placed in violation of this easement.

THE GRANTEE shall defend, indemnify, and hold harmless the Grantor, and Grantor's trustees, officers, agents and employees, and the State of Idaho, for, from, and against any and all demands, suits, actions, claims, loss or damage of any kind, liens, liabilities, obligations, character or description, whether or not meritorious, costs, or expenses, including, without limitation, attorneys' and other professional fees and disbursements, in conjunction with any loss of life, personal injury and/or property damage arising out of or relating to the occupancy or use by Grantee of the Grantor Property, any part of the Grantor's facilities and/or grounds occasioned wholly or in part by any act or omission of Grantee or its officers, contractors, licensees, agents, servants, employees, guests, invitees or visitors, except for such claim resulting solely from the negligence or otherwise wrongful act or omission of the Grantor to the extent permissible under Article VIII, Section 3 of the Idaho Constitution.

THE GRANTOR does hereby covenant with the Grantee that they are lawfully seized and possessed of the aforementioned and described tract of land, and that they have a good and lawful right to convey said easement, and that they will warrant and forever defend the title and quiet possession thereof against the lawful claims of all persons whomsoever.

IN WITNESS WHEREOF, this Indenture has been duly executed by the parties the day, month, and year first above written.

GRANTOR: Great Northern Industrial Park, LLC


Signature

Manager
Title

STATE OF IDAHO)

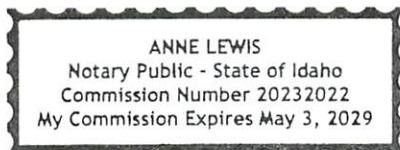
) ss

County of Bonner)

On this 6th day of August, 2025, before the undersigned, a Notary Public in and for the State of Idaho, personally appeared Kathy Friedman, known and identified to me to be the person(s) described herein, respectively, of the corporation that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

(SEAL)




NOTARY PUBLIC FOR IDAHO

Residing at: 414 Church #100, Sandpoint ID
Commission Expires: 05/03/29 83864

Exhibit A

Legal Description:

A tract of land located in a portion of Lot 14, 15 and 16 and a portion of vacated Third Street and Fifth Avenue in the Plat of WEST SANDPOINT, recorded in Book 1 of Plats, page 152, records of Bonner County, Idaho, in the Northeast quarter of Section 16, Township 57 North, Range 2 West, Boise Meridian, Bonner County, Idaho, more particularly described as follows:

Commencing at the Northeast corner of said Northeast quarter of Section 16;

Thence South $00^{\circ}36'44''$ West, along the East line of said Northeast quarter, a distance of 1245.12 feet;

Thence North $89^{\circ}41'49''$ West, 16.66 feet to a point where the westerly right of way of the Burlington Northern Railroad intersects an easterly projection of the centerline of said vacated Fifth Avenue, said point being the True Point of Beginning;

Thence North $89^{\circ}41'49''$ West along said projection and along said centerline a distance 898.55 feet to a point on the East right of way of Great Northern Road;

Thence North $16^{\circ}24'10''$ East along said right of way a distance of 728.22 feet;

Thence leaving said right of way South $89^{\circ}21'57''$ East, 237.83 feet to a point of non-tangent curvature of said westerly right of way of the Burlington Northern Railroad;

Thence along said right of way 840.01 feet around a curve to the left with a radius of 2340.28 feet (the chord of which bears South $33^{\circ}00'08''$ East, 835.51 feet) to the True Point of Beginning.

LESS the North 50 feet thereof.

Also Less

That portion of that certain property described in Grant deed, recorded June 4, 2013, as instrument no. 860149, records of Bonner County, Idaho, being situated in the Northeast quarter of Section 16, Township 57 North, Range 2 West, Bonner County, Idaho, described as follows:

Commencing at the Northeast corner of said Section 16, (from which the East quarter corner of said Section 16 bears South $00^{\circ}36'00''$ West, a distance of 2642.54 feet);

Thence along the East line of said Section 16, South $00^{\circ}36'00''$ West, a distance of 1263.76 feet, more or less, to the West right-way line of the Burlington Northern Railroad Company;

Thence along said right-of-way line, 22.00 feet along the arc of a non-tangent curve to the right having a radius of 2415.23 feet and a central angle of $0^{\circ}32'43''$, said curve having a long chord which bears North $43^{\circ}57'59''$, a chord distance of 22.99 feet, more or less, to the Southeast corner of the property described in said Grant Deed, said point being the True Point of Beginning;

Thence continuing along said right-of-way line, 567.62 feet along arc of a curve to the right having a radius of 2415.23 feet and a central angle of $13^{\circ}27'56''$, said curve having a long chord which bears North $36^{\circ}57'40''$ West, a chord distance of 566.32 feet, more or less, to a point;

Thence leaving said right-of-way line, South 29°31'20" West, a distance of 514.88 feet, more or less, to the South line of said Grant Deed;

Thence along South line South 89°34'03" East, a distance of 594.24 feet to the True Point of Beginning.

DRAFT



Bonner County

Justice Services

August 26, 2025

Memorandum

**Justice Services
Item #1**

To: Commissioners

From: Justice Services

Re: Boundary Security & Transport Service Agreement

It is recommended that the Board of County Commissioners approve the Boundary Security Service Agreement with Bonner County Juvenile Detention at a cost of Standard Rate \$36.00/hour and Holiday Rate \$54.00/hour as needed.

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: Yes



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: Yes

A handwritten signature in black ink that reads "Phil Wilson".

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

Distribution: Original to BOCC
Copy to Justice Services

A suggested motion would be: **Based on the information before us I move to approve the Boundary Security & Transport Service Agreement with Bonner County Juvenile Detention.**

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date:

BOUNDARY SECURITY SERVICE AGREEMENT

This Security Service Agreement ("Agreement") is entered into and shall be effective as of the date of signing ("Effective Date") made between BOUNDARY SECURITY ("BS") and BONNER COUNTY JUVENILE DETENTION ("BCJD"), whereas BS and BCJD desire to enter into a contractual relationship in which BS shall provide services as listed under Section I of this Agreement.

NOW, THEREFORE, in consideration of the premises, and of the mutual promises and undertakings herein contained, the parties, intending to be legally bound, do hereby agree as follows:

BS shall perform the following services under this contract on behalf of BCJD: one-on-one security and watch services, observation, monitoring, documentation of relevant activity by the way of daily reports, assist with special projects where requested, and effectively communicate with all supervisors. BS may provide additional services beyond the aforementioned upon request by BCJD.

BS does not charge overtime and will respond to call-out requests for services based on the availability of guards. All call-out requests are based on the needs of BCJD and requests are to be sent directly to the owner of BS. BS requires a three (3) hour advance notice for all security call-out requests and each request shall be billed at a two (2) hour minimum.

BS is an unarmed security company. Utilization of security services and uniformed guards are intended only to deter unlawful activity. BS will report any criminal activity to the proper authorities but will not act as law enforcement.

II. DURATION AND PAYMENT TERMS

- a. **Duration.** The duration of this Agreement shall commence on the final signature and shall continue thereafter until terminated in writing by one of the parties by way of written notice thirty (30) days in advance.
- b. **Consideration.** BCJD agrees to pay for the services described in Section I at the following rates:
 - i. **Standard Rate:** \$ 36/ Per hour
 - ii. **Holiday Rate:** \$ 54/ Per hour
- c. **Holidays.** The following holidays are charged at the Holiday Rate: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, Christmas Eve, and Christmas Day.
- d. **On-Call.** All BS employees are deemed as "on-call" and are requested to respond to requests for any service at any time. Pay shall start at the time the BS employee arrives on-

- d. **On-Call.** All BS employees are deemed as "on-call" and are requested to respond to requests for any service at any time. Pay shall start at the time the BS employee arrives on-site and end once the services are completed. In the event an employee is requested to work outside of Boundary County, Idaho, BS reserves the right to adjust billing to reflect the extended travel time between the on-site location and the final destination.
- e. **Travel Expenses.** BS employees shall be reimbursed for travel expenses at the rate of seventy-five cents (\$0.75) per mile from place of business 625 Ross Rd. Bonners ferry and return to Same. With the Travel Rate of \$36 per hour.
- f. **Due Date.** BS shall bill BCJD monthly. All invoices are due within thirty (30) days following the receipt of any bill received.
- g. **Late Fees.** All invoices not paid within the 30 day period shall incur a 1.5% late fee for each thirty (30) day period following the due date.
- h. **Default.** If BCJD shall fail, neglect, or refuse payment in full to any of the terms or conditions of this contract by BS, BS may terminate this agreement and remove all persons from the premises herein described. If there are dollars owed, BCJD shall pay the outstanding balance to BS. If any legal action is taken to enforce the terms of this agreement, then the prevailing party shall be entitled to attorney fees and costs.
- i. **Re-Evaluation.** BS reserves the right to re-evaluate the contract pricing and terms on an annual basis. Any modifications shall require signed consent of all involved parties.

III. DUTIES AND OBLIGATIONS

- a. **All Supplies, Equipment and Labor.** BS shall furnish and provide all supplies, equipment, and labor used in the performance of its services.
- b. **Emergency Circumstances.** In the event of an emergency while engaged in security services, BCJD shall be notified so appropriate action may be taken to minimize any damage. Proper authorities will be notified immediately, and all emergency services are at the cost of BCJD.
- c. **Employee Issues.** BCJD shall inform BS of any issues arising from a BS contracted employee.
- d. **Exclusivity.** This is a non-exclusive contract; BS may enter into contracts with other client and BCJD may enter into contracts with other security companies for the provision of same or similar services.
- e. **Independent Contractor.** It is expressly understood that BS engages in the aforementioned work as an independent contractor and not as an agent or employee of BCJD. Nothing herein contained shall be construed as giving BCJD any control over the operation of BS.

- g. **Restraints.** Any restraint required by BCJD shall be administered under the sole direction and instruction of BCJD. BCJD shall hold BS harmless for the results of any such actions required under direction.
- h. **Training.** All BS employees shall be required to attend training prior to the first shift.
- i. **Uniforms.** All uniforms shall be provided and maintained by BS and remain in compliance with all applicable business dress code policies. If necessary, BS shall include specific uniforms based on the specific shift or position.

IV. WARRANTIES AND REMEDIES

- a. **Property Damage, Injury.** BS assumes no responsibility for injury, fire, vandalism, burglary, break-in, theft, or other property damage of any kind.
- b. **Insurances.** BS agrees to maintain public liability insurance and worker's compensation in the aggregate amount of \$ 2,000,000 / 1,000,000 from an insurance carrier licensed to do business in the State of Idaho, and furnish proof of such insurance to BCJD prior to commencing work under this Agreement.
- c. **Deductions, Tax Implications.** BS shall be solely responsible for deductions, withholdings, and tax liabilities for requirements imposed by local, state, and federal entities for any compensation received, including but not limited to, self-employment income taxes, FICA, and DLI coverage. BS shall indemnify, defend, and hold BCJD, its officers, managers, members, employees, consultants, and attorneys harmless from and against any claims for failure to deduct, withhold, pay taxes, or file federal or local tax statements of business income and expenses. BS shall also be solely responsible for all compliance with applicable tax laws, including withholding, on the wages of BS employees.
- d. **Hold Harmless.** BS agrees to indemnify and hold BCJD harmless from any liability, claims, or damages arising out of or in any way connected with the BS, its employee's, or its volunteer's performance of the work under this agreement.
- e. **Disclaimer.** Except for the warranties stated in this Section, BS DISCLAIMS ALL OTHER WARRANTIES WITH THE RESPECT TO THE SERVICES, EXPRESS OR IMPLIED, ARISING BY OPERATION OF LAW, COURSE OF DEALING, USAGE OF TRADE, OR OTHERWISE.

V. GENERAL PROVISIONS

- a. **Assignment.** This Agreement may not be assigned by either party without prior written consent of the other party, which consent may be withheld for any reason.
- b. **Contact Information.** BS may be contacted through the following individuals:

Owner: Daisy Crabtree M 208-5973390
Manager: Frank Crabtree M 208-597-1143 & Landline 208-267-6285

- c. **Counterparts.** The Parties hereto agree that facsimile or digital signatures shall be as effective as if originals. This Agreement may be executed via facsimile or digitally in any number of counterparts, all of which taken together shall constitute one and the same agreement.
- d. **Force Majeure.** Neither party shall be liable for failure to perform, nor be deemed to be in default, under this Agreement for any delay or failure in performance resulting from causes beyond its reasonable control, including but not limited to failure of performance by the other party, acts of state or governmental authorities, acts of terrorism, natural catastrophe, fire, storm, flood, earthquake, riot, insurrection, civil disturbance, sabotage, embargo, blockade, acts of war, or power failure. In the event of such delay, the date of delivery or time of completion will be extended by a period of time reasonably necessary to overcome the effect of any such delay.
- e. **Incorporation of State Law.** The laws of the State of Idaho shall exclusively control as to any question of law arising hereunder, and the jurisdiction and venue for the adjudication of any dispute shall be held in the District Court of the State of Idaho in and for the First District, Boundary County, Idaho.
- f. **Not a Joint Venture.** Nothing in this Agreement shall be construed to create any partnership, joint venture, or joint enterprise of the parties.
- g. **Total Agreement, Modification, and Severability.** This constitutes the total Agreement for legal services between BS and BCJD. Any changes or modifications to this Agreement must be modified in writing and signed by both parties. If any provision of this Agreement is held, in whole or in part, to be unenforceable for any reason, the remainder of the provision (if any) and the remainder of the Agreement will be severable and remain in effect.

// Signature to follow.

SIGNATURES

The following parties agree to the terms of this Agreement, and the Effective Date shall be the same date of the final signature.

Boundary Security LLC

Printed: DAISY CRABTREE

Signed: Daisy Crabtree

Dated: July 24, 2025

Bonner County Juvenile Detention

Printed: RON STULTZ

Signed: Ron Stultz

Dated: 8/5/25

[]: _____
Mark if signature required.

Printed: _____

Signed: _____

Dated: _____

ACCOUNT INFORMATION

Company/Entity Name: _____

Physical Address: _____

Billing Address: _____

Accounting Contact Name: _____

Office Phone: _____ Email: _____

Site Contacts

Supervisor in Charge

Name: _____

Cell Phone: _____ Landline: _____

Second Supervisor in Charge

Name: _____

Cell Phone: _____ Landline: _____

Emergency 24-Hour Contact

Name: _____

Cell Phone: _____ Landline: _____

Other Contacts

Name: _____

Cell Phone: _____ Landline: _____

Name: _____

Cell Phone: _____ Landline: _____

TRANSPORTATION ADDENDUM

THIS ADDENDUM shall incorporate all terms in the BOUNDARY SECURITY SERVICE AGREEMENT and shall only take effect upon the signature of all parties to the original Agreement. All terms contained in this Addendum shall be interpreted to be incorporated into the original Agreement.

I. STATEMENT OF WORK

Upon request by BCJD, BS shall provide facility to facility transportation services. Two (2) personnel shall be involved in each transport. BCJD reserves the option to provide up to one (1) personnel for each transport.

II. DURATION AND PAYMENT TERMS

b. **Consideration.** BCJD agrees to pay for the services described in Section I at the following rates:

- iii. Transportation Rate: \$55 Secured Transport Driver per hour plus \$.75 per mile.
- iv. Transportation Rate \$55 per hour for Security Escort

Boundary Security LLC

Printed: DAISY CRABTREE

Signed: Daisy Crabtree

Dated: July 24, 2025

Bonner County Juvenile Detention

Printed: RON STULTZ

Signed: Ron Stultz

Dated: 8/5/25

[]: _____
Mark if signature required.

Printed: _____

Signed: _____

Dated: _____



Jennifer Jeffers <jen.jeffers@bonnercountyid.gov>

Boundary Security & Transport- Contract

Bill Wilson <bill.wilson@bonnercoid.gov>

Thu, Jul 24, 2025 at 3:25 PM

To: Jennifer Jeffers <jen.jeffers@bonnercountyid.gov>

Cc: Devin Simmons <devin.simmons@bonnercountyid.gov>

Looks good, but we'll need that contract addendum signed as well.

Sent from my Verizon, Samsung Galaxy smartphone
Get Outlook for Android

From: Jennifer Jeffers <jen.jeffers@bonnercountyid.gov>

Sent: Thursday, July 24, 2025 2:49:05 PM

To: Bill Wilson <bill.wilson@bonnercoid.gov>

Cc: Devin Simmons <devin.simmons@bonnercountyid.gov>

Subject: Boundary Security & Transport- Contract

[Quoted text hidden]

DRAFT

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.).

Daisy Crabtree
Agent for Contractor

July 28, 2025
Date



Jennifer Jeffers <jen.jeffers@bonnercountyid.gov>

Service Agreement- Boundary Security and Transport

Christian Jostlein <riskmanagement@bonnercountyid.gov>

Mon, Jul 28, 2025 at 10:45 AM

To: Jennifer Jeffers <jen.jeffers@bonnercountyid.gov>

Risk approves, provided they can list "Bonner County" as additionally insured.

[Quoted text hidden]

[Quoted text hidden]

--

You received this message because you are subscribed to the Google Groups "Risk Management" group.

To unsubscribe from this group and stop receiving emails from it, send an email to riskmanagement+unsubscribe@bonnercountyid.gov.

To view this discussion visit <https://groups.google.com/a/bonnercountyid.gov/d/msgid/riskmanagement/CADrF1R5aGJ8t2E3m6Lv-qQSXQmEp94ZA7KM28t-eYcC%3DudEEkw%40mail.gmail.com>.

DRAFT



BOUNSEC-01

SDEITZ

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/5/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Acrisure West Insurance Services, LLC 1950 W Corporate Way #1 Anaheim, CA 92801-5373	CONTACT NAME	
	PHONE (A/C, No, Ext):	
INSURED Boundary Security LLC 625 Ross Rd Bonners Ferry, ID 83805	FAX (A/C, No):	
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
	INSURER A: Covington Specialty Insurance Company	13027
	INSURER B: United Financial Casualty Company	11770
INSURER C: Idaho State Insurance Fund	36129	
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR (NSD) WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	VBB138217 00	12/14/2024	12/14/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$		00716736	7/22/2025	7/22/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y N/A	875989	5/1/2025	5/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Bonner County Juvenile Detention Center
4002 Samuelson Ave
Sandpoint, ID 83864

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Bonner County Solid Waste

521 S Division Ste 102 Sandpoint, ID 83864 208-255-5681 ext. 2

August 26, 2025

Memorandum

Solid Waste
Item #1

To: Commissioners

From: Bob Howard, Director

Re: Request for Bid of Scrap Metal from Waste Transfer sites

Solid Waste is seeking approval in the issuance and advertisement of a Request for bid to remove the metal piles at the Dickensheet, Idaho Hill and Colburn waste transfer sites. Our current contract ends on September 30, 2025. As stated in the RFQ, this contract is at no-cost to Bonner County and the bids will be reviewed based on the amount offered to the County, per ton for scrap metal.

Once awarded the contract shall be effective October 1, 2025, through September 30, 2026

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: YES

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: YES

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

Distribution: _____

Original to BOCC

Copy to Bob Howard, Melissa Gault

A suggested motion would be: **Based on the information before us I move to approve that the County approve the issuance and advertisement of a Request for Bid to remove the metal piles at Dickensheet, Idaho Hill and Colburn waste transfer sites.**

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date



BONNER COUNTY SOLID WASTE

521 S Division Ave., Suite 102 • Sandpoint, Idaho 83864
Phone (208) 255-5681 ext. 2 • Fax 844-965-9700 • www.bonnercountyid.gov

REQUEST FOR METAL WASTE DISPOSAL

The Bonner County Solid Waste Department seeks a statement of proposal, qualification and price per ton, to be paid to Bonner County, for baling, and proper disposal of the metal piles at the locations listed below.

1. Purpose:
Bale, transport and properly dispose of the metal piles located at the Colburn Transfer Station (Sandpoint), the Idaho Hill Transfer Station (Oldtown) and the Dickensheet Transfer Station (Priest Lake)
2. Equipment and Labor:
 - a. Contractor to provide:
 - All necessary baling, loading and transportation equipment
 - All necessary labor to complete the operation in the timeframe required
 - Transportation and disposal of metal in compliance with all applicable laws and regulations
 - Any permits or certifications needed to perform the work
 - Payment to Bonner County after each site is completed
 - Report of quantity of debris removed at each location
 - b. Contractor Requirements:
 - Submit prior experience information
 - Proof of worker's compensation insurance
 - Proof of liability insurance in the amount of \$1,000,000.00 per occurrence and \$2,000,000.00 annual aggregate
 - Must name Bonner County as also insured
 - \$3,000.00 performance bond to be submitted upon award
3. Work to be performed:
 - a. Contractor shall be responsible for the baling and removal of the three metal piles
 - b. Work is to be performed and completed by September 30, 2026.
 - c. Contractor shall keep appropriate logs of work performed as to the quantity of debris baled
 - d. Hours of operation shall be 7:00 a.m. to 5:00 p.m., Monday through Saturday
 - e. After the baling is completed, the contractor shall clear and remove any debris that was unable to be baled
4. Length of contract/funding
 - a. The contract will be for the current fiscal year ending on September 30, 2026



BONNER COUNTY SOLID WASTE

521 S Division Ave., Suite 102 • Sandpoint, Idaho 83864
Phone (208) 255-5681 ext. 2 • Fax 844-965-9700 • www.bonnercountyid.gov

- b. Award of this contract does not guarantee work in the fiscal year beginning on October 1, 2025
- c. Bidders can determine the total number of tons by visiting each of the three sites

Submit to Bonner County your proposal, qualification and the price per ton to be paid to Bonner County for the baling of the metal at the three locations identified above. Include all of the required information listed above.

The Board of Commissioners reserves the right to reject any and all proposals, to revise or to waive formalities which do not affect the essential fairness of the bidding process and to review the proposals to determine which is best for Bonner County overall.

All statements of proposals and quotes must be returned to Bonner County Board of Commissioners, 1500 Highway 2, Suite 308, Sandpoint, ID 83864, by 5:00 p.m. (prevailing local time) on Monday, September 22, 2025. Bids will be opened by the Bonner County Board of Commissioners at 1:00 p.m. on Tuesday, September 23, 2025.

The statements and prices will be reviewed and ranked by Bonner County Solid Waste personnel. The bids will be screened and ranked by the statements and prices paid to Bonner County per ton, based on the criteria described above. The selection team reserves the right to conduct interviews of the bidders or to make a decision directly from the proposals. You may direct questions regarding the scope of work or to obtain copies of this Request for Proposal from Bonner County Solid Waste, 521 S Division, Suite 102, Sandpoint, ID 83864.

Dated _____

BONNER COUNTY BOARD OF COMMISSIONERS

Asia Williams, Chair

Attest: Michael W. Rosedale

Ron Korn, Commissioner

By _____
Deputy Clerk

Brian Domke, Commissioner



BONNER COUNTY SOLID WASTE

521 S Division Ave., Suite 102 • Sandpoint, Idaho 83864
Phone (208) 255-5681 ext. 2 • Fax 844-965-9700 • www.bonnercountvid.gov

BONNER COUNTY ADVERTISEMENT OF REQUEST FOR PROPOSAL FOR METAL BALING AND REMOVAL AT THREE SOLID WASTE TRANSFER STATIONS

Bonner County Solid Waste is seeking to hire a qualified and licensed contractor to bale piles of metal located at the Colburn Transfer Station (Sandpoint), the Idaho Hill Transfer Station (Oldtown), and the Dickensheet Transfer Station (Priest Lake)

OBJECTIVE/SCOPE OF WORK DESIRED

It is the intent of Bonner County to hire a qualified and licensed contractor to bale the metal piles at the three sites listed above. The metal debris shall be disposed of at a licensed and permitted facility in accordance with all applicable laws and regulations. The contractor shall compensate Bonner County for the tonnage in the amount quoted.

LIMITATIONS

Bonner County reserves the right to reject any or all submitted proposals and to amend or cancel all or part of this Request for Proposal.

INSUTRCTIONS FOR SUBMITTING PROPOSALS

Proposals should be submitted to Bonner County Board of Commissioners, 1500 Highway 2, Suite 308, Sandpoint, ID 83864, by 5:00pm (prevailing local time) on Monday, September 22, 2025. Bids will be opened at 1:00 p.m., Tuesday, September 23, 2025. No proposals or modifications to previously submitted proposals will be accepted after the above deadline.

Questions pertaining to this project can be directed to:

Bob Howard, Director
Bonner County Solid Waste
521 S. Division, Suite 102
Sandpoint, ID 83864
(208) 255-5681

Dated this _____

Commissioner Asia Williams, Chair

ATTEST: Michael Rosedale, County Clerk

By: _____
Deputy Clerk

Publish: August 28, 2025 & September 4, 2025



August 26, 2025

Bonner County Solid Waste

521 S Division Ste 102 Sandpoint, ID 83864 208-255-5681 ext. 2

Solid Waste
Item #2

Memorandum

To: Commissioners
From: Bob Howard, Director
Re: Request for Bid Household Hazardous Waste Disposal

Solid Waste is seeking approval in the issuance and advertisement of a Request for bid to hire a qualified licensed contractor to accept, package, transport and dispose of household hazardous waste at various collection sites throughout the County each scheduled Saturday. Our current contract ends on September 30, 2025.

Once awarded the contract shall be effective October 1, 2025 through September 30, 2026.

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: YES

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: YES

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

Distribution: _____ Original to BOCC
_____ Copy to Bob Howard, Melissa Gault

A suggested motion would be: **Based on the information before us I move to approve that the County approve the issuance and advertisement of a Request for Bid to accept, package, transport and dispose of household hazardous waste at various collection sites throughout the county on each scheduled Saturday.**

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date



BONNER COUNTY SOLID WASTE

521 S Division, Suite 102 • Sandpoint, Idaho 83864-1303
Phone (208) 255-5681 • Fax 844-965-9700 • www.bonnercountyid.gov

REQUEST FOR HOUSEHOLD HAZARDOUS WASTE DISPOSAL

Bonner County Solid Waste seeks a statement of proposal, qualification and price from companies licensed and qualified for accepting, packaging, transporting and proper disposal of household hazardous waste at various collections sites throughout the County each scheduled Saturday.

1. Purpose:

Accept, package, transport and properly dispose of household hazardous waste at the Colburn Transfer Station, Dufort, Clark Fork, Idaho Hill and Dickensheet collection sites on a Saturday scheduled basis.

2. Equipment and Labor:

A. Contractor to provide:

- Necessary equipment and packaging
- Manpower to be at the collection sites during collection hours
- Proper Packaging of Household Hazardous Waste
- Transportation and disposal
- Any permits or certifications needed to perform the work

B. Contractor Requirements:

- Submit prior experience information
- Proof of worker's compensation insurance
- Proof of liability insurance in the amount of \$1,000,000.00 per occurrence and \$2,000,000.00 annual aggregate
- Must name Bonner County as also insured
- \$3,000.00 performance bond to be submitted upon award

3. Work to be performed:

- A. Contractor shall be responsible for the acceptance, proper packaging, transportation and proper disposal of the household hazardous waste collected. **No items shall be left at any of the Transfer Stations.** Items must be accepted, packaged and transported during an acceptable time frame that the Contractor and the County work together to establish.
- B. Contractor shall keep appropriate logs of work performed as to the quantity and items of the household hazardous waste.
- C. Notification of where items are disposed
- Location, Date and time of job start and end
 - Number and names of staff working
 - Hours of operation shall be 8:00 a.m. to 3:30 p.m. on scheduled hazmat Saturdays.



BONNER COUNTY SOLID WASTE

521 S Division, Suite 102 • Sandpoint, Idaho 83864-1303
Phone (208) 255-5681 • Fax 844-965-9700 • www.bonnercountyid.gov

4. Length of contract/funding

- A. The contract time frame is for the current fiscal year ending September 30, 2026.
- B. Award of this contract does not guarantee work in the fiscal year beginning on October 1, 2025.

Submit to Bonner County your proposal, qualification and the cost accepting, packaging, transportation and disposal of household hazardous waste located at the identified transfer sites. Include all of the required information listed above.

The Board of Commissioners reserves the right to reject any and all proposals, to revise or to waive formalities which do not affect the essential fairness of the bidding process and to review the proposals to determine which is best for Bonner County overall.

All statements of proposals and quotes must be returned to Bonner County Board of Commissioners, 1500 Highway 2, Suite 308, Sandpoint, ID 83864, by 5:00 p.m. (prevailing local time) on Monday, September 22, 2025. Bids will be opened by the Bonner County Board of Commissioners at 1:00 p.m. on Tuesday, September 23, 2025.

The statements and prices will be reviewed and ranked by Bonner County Solid Waste personnel. The bids will be screened and ranked by the statements and prices per ton, based on the criteria described above. The selection team reserves the right to conduct interviews of the bidders or to make a decision directly from the bids. You may direct questions regarding the scope of work or to obtain copies of this Request for Bid from the Bonner County Solid Waste Department, 521 S Division, Suite 102, Sandpoint, ID 83864.

Dated _____

BONNER COUNTY BOARD OF COMMISSIONERS

Asia Williams, Chair

Ron Korn, Commissioner

Brian Domke, Commissioner

Attest: Michael W. Rosedale

By _____
Deputy Clerk



BONNER COUNTY SOLID WASTE

521 S Division, Suite 102 • Sandpoint, Idaho 83864-1303
Phone (208) 255-5681 • Fax 844-965-9700 • www.bonnercountyid.gov

BONNER COUNTY ADVERTISEMENT OF REQUEST FOR PROPOSAL FOR HOUSEHOLD HAZARDOUS WASTE

OBJECTIVE/SCOPE OF WORK DESIRED

Bonner County Solid Waste Department is seeking to hire a qualified and licensed contractor to accept, package, transport and properly dispose of household hazardous waste on scheduled Saturdays at the Colburn Transfer Station, Dufort, Clark Fork, Idaho Hill and the Dickensheet collection sites. The household hazardous waste shall be accepted, packaged, transported, and disposed of at a licensed and permitted facility in accordance with all applicable laws and regulations.

LIMITATIONS

Bonner County reserves the right to reject any or all submitted proposals and to amend or cancel all or part of this Request for Bid. This bid is for fiscal year beginning October 1, 2025.

INSUTRCTIONS FOR SUBMITTING BIDS

Bids should be submitted to Bonner County Board of Commissioners, 1500 Highway 2, Suite 308, Sandpoint, ID 83864, by 5:00pm (prevailing local time) on Tuesday, September 22, 2025. Bids will be opened at 1:00 p.m. on Wednesday, September 13, 2025. No proposals or modifications to previously submitted proposals will be accepted after the above deadline.

Questions pertaining to this project can be directed to:

Bob Howard, Director
Bonner County Solid Waste
521 S Division, Suite 102
Sandpoint, ID 83864
(208) 255-5681

Dated this _____

Commissioner, Asia Williams Chair

Publish: August 28, 2025 & September 4, 2025
Bonner County Daily Bee



August 26, 2025

Bonner County Solid Waste

521 S Division Ste 102 Sandpoint, ID 83864 208-255-5681 ext. 2

Solid Waste
Item #3

Memorandum

To: Commissioners
From: Bob Howard, Director
Re: Request for Bid for Wood Grinding

Solid Waste is seeking approval in the issuance and advertisement of a Request for bid to hire a qualified licensed contractor for grinding, transportation, and proper disposal of the wood piles at the Dickensheet, Idaho Hill, and Colburn waste transfer stations. Our current contract ends on September 30, 2025.

Once awarded the contract shall be effective October 1, 2025 through September 30, 2026.

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: YES

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: YES

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

Distribution: _____ Original to BOCC
_____ Copy to Bob Howard, Melissa Gault

A suggested motion would be: **Based on the information before us I move to approve that the County approve the issuance and advertisement of a Request for Bid to grind, transport and proper disposal of the wood piles at the Dickensheet, Idaho Hill, and Colburn waste transfer stations.**

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date



BONNER COUNTY SOLID WASTE

521 S Division Suite 102 • Sandpoint, Idaho 83864-1303
Phone (208) 255-5681 • Fax 844-965-9700 • www.bonnercountyid.gov

REQUEST FOR WOOD WASTE DISPOSAL

Bonner County Solid Waste seeks a statement of proposal, qualification and price per ton, from companies licensed and qualified for grinding, transportation and proper disposal of the wood piles at locations listed below.

1. Purpose:

Grind, transport and properly dispose of the wood piles located at the Colburn Transfer Station (Sandpoint), the Idaho Hill Transfer Station (Oldtown) and the Dickensheet Transfer Station (Priest Lake)

2. Equipment and Labor:

A. Contractor to provide:

- Necessary grinding equipment
- Manpower to complete the grinding operation
- Transportation and disposal
- Any permits or certifications needed to perform the work
- Report of quantity of debris removed at each location

B. Contractor Requirements:

- Submit prior experience information
- Proof of worker's compensation insurance
- Proof of liability insurance in the amount of \$1,000,000.00 per occurrence and \$2,000,000.00 annual aggregate
- Must name Bonner County as also insured
- \$3,000.00 performance bond to be submitted upon award

3. Work to be performed:

- A. Contractor shall be responsible for the grinding, transportation and proper disposal of the wood piles at the locations listed above. **No debris shall be left at any of the Transfer Stations.** Existing piles must be ground within an acceptable time frame that the Contractor and the County work together to establish.
- B. Contractor shall keep appropriate logs of work performed as to the quantity and location of debris.
- C. Notification of where the debris is disposed.

- Location, Date and time of job start and end
- Number and names of staff working
- Hours of operation shall be 7:00 a.m. to 5:00 p.m. Monday through Saturday



BONNER COUNTY SOLID WASTE

521 S Division Suite 102 • Sandpoint, Idaho 83864-1303
Phone (208) 255-5681 • Fax 844-965-9700 • www.bonnercountyid.gov

4. Length of contract/funding

- A. The contract time frame is for the current fiscal year ending September 30, 2025.
- B. Award of this contract does not guarantee work in the fiscal year beginning on October 1, 2025.
- C. Bidders can determine the total number of tons by visiting each of the three sites
- D. Exact tonnage will be determined by the Contractor.

Submit to Bonner County your proposal, qualification and the cost per ton for the grinding, transportation and disposal of the brush and wood piles located at the identified transfer sites. Include all of the required information listed above.

The Board of Commissioners reserves the right to reject any and all proposals, to revise or to waive formalities which do not affect the essential fairness of the bidding process and to review the proposals to determine which is best for Bonner County overall.

All statements of proposals and quotes must be returned to Bonner County Board of Commissioners, 1500 Highway 2, Suite 308, Sandpoint, ID 83864, by 5:00 p.m. (prevailing local time) on Monday, September 22, 2025. Bids will be opened by the Bonner County Board of Commissioners at 1:00 p.m. on Tuesday, September 23, 2025.

The statements and prices will be reviewed and ranked by Bonner County Solid Waste. The bids will be screened and ranked by the statements and prices per ton, based on the criteria described above. The selection team reserves the right to conduct interviews of the bidders or to make a decision directly from the bids. You may direct questions regarding the scope of work or to obtain copies of this Request for Bid from the Bonner County Solid Waste, 521 S Division, Suite 102, Sandpoint, ID 83864.

Dated _____

BONNER COUNTY BOARD OF COMMISSIONERS

Asia Williams, Chair

Ron Korn, Commissioner

Brian Domke, Commissioner

Attest: Michael W. Rosedale

By _____
Deputy Clerk



BONNER COUNTY SOLID WASTE

521 S Division Suite 102 • Sandpoint, Idaho 83864-1303
Phone (208) 255-5681 • Fax 844-965-9700 • www.bonnercountyid.gov

BONNER COUNTY ADVERTISEMENT OF REQUEST FOR PROPOSAL WOOD GRINDING, TRANSPORTATION AND DISPOSAL AT THREE SOLID WASTE TRANSFER STATIONS

OBJECTIVE/SCOPE OF WORK DESIRED

Bonner County Solid Waste Department is seeking to hire a qualified and licensed contractor to grind, transport and properly dispose of the wood piles located at the Colburn Transfer Station (Sandpoint), the Idaho Hill Transfer Station (Oldtown), and the Dickensheet Transfer Station (Priest Lake). The wood debris shall be disposed of at a licensed and permitted facility in accordance with all applicable laws and regulations.

LIMITATIONS

Bonner County reserves the right to reject any or all submitted proposals and to amend or cancel all or part of this Request for Bid. This bid is for fiscal year beginning October 1, 2025.

INSUTRCTIONS FOR SUBMITTING BIDS

Bids should be submitted to Bonner County Board of Commissioners, 1500 Highway 2, Suite 308, Sandpoint, ID 83864, by 5:00pm (prevailing local time) on Monday, September 22, 2025. Bids will be opened at 1:00 p.m. on Tuesday, September 23, 2025. No proposals or modifications to previously submitted proposals will be accepted after the above deadline.

Questions pertaining to this project can be directed to:

Bob Howard, Director
Bonner County Solid Waste
521 S Division Suite 102
Sandpoint, ID 83864
(208) 255-5681

Dated this _____

Commissioner, Asia Williams, Chair

Publish: August 28, 2025 & September 4, 2025
Bonner County Daily Bee



Bonner County

Planning Department

August 26, 2025

Memorandum

Planning Dept
Item #1

To: Commissioners

From: Jake Gabell, Bonner County Planning Director

Re: FY2024-2025 B Budget Fund Budget Adjustment

Idaho Code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted to reflect the receipt of unscheduled revenue, grants, or donations from federal, state or local governments or private sources, provided that there shall be no increase in anticipated property taxes.

The Planning Department has received unanticipated revenue in excess of the budget for FY2025 of \$51,658 from Title 11, Title 12, and Title 14 fees and requests that additional funds in the amount of \$40,000 be added to the FY2025 budget. These funds will be used to pay for the short-term rental software renewal cost of \$18,900 and other operating costs in the B budget.

Auditing Review: 8/19 via email



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: _____

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: 8/19 via email

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

Distribution: _____ Original to BOCC
_____ Copy to Jake Gabell

A suggested motion would be: **Based on the information before us I move to approve this request for additional funds to the Planning Department FY2025 B Budget in the amount of \$40,000, Resolution 2025-____.**

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date

Budget B
Miscellaneous Expense
00123-7860

40000

Total

40000

DRAFT

RESOLUTION NO. 2025 - _____
Planning Department
Budget Adjustment - Unanticipated Revenues

WHEREAS, Idaho Code Section 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted to reflect the receipt of **unscheduled** revenue, grants, or donations from federal, state or local governments or **private** sources, provided that there shall be no increase in anticipated property taxes; **and**

WHEREAS, Bonner County Planning Department receives fees for **building** location permits; **and**

WHEREAS, the Planning Department has received unexpected additional revenue in the amount of \$51,658 from Title 11, Title 12, and Title 14 fees; **and**

WHEREAS, the Planning Department requests the additional revenue be placed in Planning Department FY2025 Budget B, \$40,000;

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Bonner County, Idaho hereby orders the Clerk to schedule revenue in the Planning Department FY2025 Budget B \$40,000.00; this adjustment is due to the receipt of unanticipated revenue.

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho the 26th day of August, 2025.

BOARD OF BONNER COUNTY COMMISSIONERS

Asia Williams, Chairwoman

Brian Domke, Commissioner

Ron Korn, Commissioner

ATTEST: Michael W. Rosedale

By _____
Deputy Clerk



Bonner County

Board of Commissioners

August 18, 2025

Memorandum

BOCC
Item #1

BOCC

Commission-Board Interview Process and Procedure

Members of the community have expressed a desire to be able to witness the interview process for members of the various appointed board and commissions in Bonner County. Currently, the board of commissioners conducts these interviews behind closed doors citing they are the same/similar to hiring of personnel.

Members of the community have cited the open meeting law citing that when in doubt the meeting should be held in public.

Legal opinion has been given citing I.C 74-206 executive sessions—When to authorize.

(1) An executive session at which members of the public are excluded may be held, but only for the purposes and only in the manner set forth in this section. The motion to go into executive session shall identify the specific subsections of this section that authorize the executive session. There shall be a roll call vote on the motion, and the vote shall be recorded in the minutes.

An executive session shall be authorized by a two-thirds (2/3) vote of the governing body. An executive session may be held:

(a) To consider hiring a public officer, employee, staff member or individual agent, **wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need. This paragraph does not apply to filling a vacancy in an elective office or deliberations about staffing needs in general;**

The legal opinion further states that it is as the discretion of the board of county commissioners whether or not to have the interview for the positions in public or private.

When interviewing the magistrates, the process permits the public to sit and watch all of the question-and-answer portion of each candidate. The panel goes into executive session to complete the evaluation of the individuals it questioned. The public is not permitted an opportunity to ask questions during the interview.

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

A suggested motion would be: **Based on the information before us I move that the board of county commissions hold the interview portion of the boards and commissions in public using the executive session portion to evaluate the respective qualities of the applicants.**

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date

West's Idaho Code Annotated

Title 74. Transparent and Ethical Government (Refs & Annos)

Chapter 2. Open Meetings Law (Refs & Annos)

I.C. § 74-206

Formerly cited as ID ST § 67-2345

§ 74-206. Executive sessions--When authorized

Currentness

(1) An executive session at which members of the public are excluded may be held, but only for the purposes and only in the manner set forth in this section. The motion to go into executive session shall identify the specific subsections of this section that authorize the executive session. There shall be a roll call vote on the motion and the vote shall be recorded in the minutes. An executive session shall be authorized by a two-thirds ($\frac{2}{3}$) vote of the governing body. An executive session may be held:

(a) To consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need. This paragraph does not apply to filling a vacancy in an elective office or deliberations about staffing needs in general;

(b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student;

(c) To acquire an interest in real property not owned by a public agency;

(d) To consider records that are exempt from disclosure as provided in chapter 1, title 74, Idaho Code;

(e) To consider preliminary negotiations involving matters of trade or commerce in which the governing body is in competition with governing bodies in other states or nations;

(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated. The mere presence of legal counsel at an executive session does not satisfy this requirement;

(g) By the commission of pardons and parole, as provided by law;

(h) By the custody review board of the Idaho department of juvenile corrections, as provided by law;

(i) To engage in communications with a representative of the public agency's risk manager or insurance provider to discuss the adjustment of a pending claim or prevention of a claim imminently likely to be filed. The mere presence of a representative of the public agency's risk manager or insurance provider at an executive session does not satisfy this requirement; or

(j) To consider labor contract matters authorized under section 74-206A (1)(a) and (b), Idaho Code.

(2) The exceptions to the general policy in favor of open meetings stated in this section shall be narrowly construed. It shall be a violation of this chapter to change the subject within the executive session to one not identified within the motion to enter the executive session or to any topic for which an executive session is not provided.

(3) No executive session may be held for the purpose of taking any final action or making any final decision.

(4) If the governing board of a public school district, charter district, or public charter school has vacancies such that fewer than two-thirds ($\frac{2}{3}$) of board members have been seated, then the board may enter into executive session on a simple roll call majority vote.

Credits

Added by S.L. 2015, ch. 140, § 5, eff. July 1, 2015. Amended by S.L. 2015, ch. 271, § 1, eff. July 1 2015; S.L. 2018, ch. 169, § 25, eff. July 1, 2018; S.L. 2019, ch. 114, § 1, eff. July 1, 2019.

Notes of Decisions (23)

I.C. § 74-206, ID ST § 74-206

Statutes and Constitution are current with effective legislation through the First Regular Session of the Sixty-Eighth Idaho Legislature, which convened on January 6, 2025 and adjourned sine die on April 4, 2025. Some sections may be more current; see credits for details.

End of Document

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