Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

October 29, 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 October 2, 2025
2) Liquor License(s): Walmart #2485, Ponderay; Sand Creek Schweitzer Conoco, Ponderay; Payless Gas, Kootenai; Spud's Waterfront Grill, Sandpoint; Cabinet Mountain Bar & Grill, Clark Fork; 219 Lounge, Sandpoint; 113 Main, Sandpoint; Jalapeno's Mexican Restaurant, Sandpoint; FOE Sandpoint Aerie 589, Sandpoint; Sunshine on Cedar, Sandpoint; Connie's Café & Lounge, Sandpoint; 7B Lanes, Sandpoint; Priest Lake Brewing, Priest Lake (2); Timber Town Beer Company, Priest River (2)

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

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair Date

1500 Highway 2, Suite 308, Sandpoint, ID 83864 (208) 265-1438 Fax: (208) 265-1460

Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

MINUTES FOR THE BONNER COUNTY
BOARD OF COMMISSIONERS' MEETING
October 21, 2025 – 9:00 AM
Bonner County Administration Building
1500 Highway 2, Room 338, Sandpoint, ID

On Tuesday, October 21, 2025, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Domke 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 Williams made a motion to Amend the Order of the Agenda to add Action Item #4, Discussion/Decision Regarding Recovery of Forgone Property Tax for the Tax Year 2025 underneath the Clerk. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.
Commissioner Williams 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.

LHTAC Road Scholar-Road Master Presentation presented by JoEllen Ross-Hauer from LHTAC
Awards presented to: Anthony Lowrey, Brian Brockus, Tom Klopman, Spot McClain, Mark Chaney, and Tony Dunnington.
Tom Klopman thanked LHTAC and the R&B employees. The commissioners each spoke and thanked the employees for their want to learn and complete this program.

CONSENT AGENDA – Action Item
1) Bonner County Commissioners' Minutes October 14, 2025
2) Liquor License(s): Cabin View Winery, Sandpoint; 7B Wine Club, Sandpoint; Boondox Bar & Grill, Westmond; Baxters on Cedar/Baxters the Backdoor, Sandpoint; Springhill Suites Sandpoint, Ponderay; Thai Nigiri Restaurant, Sandpoint; Dairy Depot, Sandpoint; The Tervan Tavern, Sandpoint; The Happy Hour, Kootenai; Puccis Pub, Sandpoint; The Ranch Club, Priest River; Priest River Corner Store, Priest River
3) Invoice(s) Over $5k: Technology (Confidential, PDF Editor Renewal, $9,702.26)
4) Plat(s) for Approval: MLD0021-25, Old Orchard Estates

Commissioner Korn made a motion to adopt the Consent Agenda as presented. Commissioner Williams seconded the motion.
PUBLIC COMMENT:

- Amy Lunsford – Asked if the invoice was for the Sheriff's app that was requested in the spring

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

CLERK – Michael Rosedale
1) Action Item: Discussion/Decision Regarding FY25 Claims Batch #54, **Totaling $208,198.58**
Commissioner Williams made a motion to approve payment of FY25 Claims Batch #54, totaling $208,198.58. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.
2) Action Item: Discussion/Decision Regarding FY26 Claims Batch #03, **Totaling $247,054.76**
Commissioner Korn made a motion to approve payment of FY26 Claims Batch #03, totaling $247,054.76. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.
3) Action Item: Discussion/Decision Regarding FY26 Demands Batch #03, **Totaling $6,835.58**
Commissioner Williams made a motion to approve payment of FY26 Demands in Batch #03, totaling $6,835.58. Commissioner Korn seconded the motion.
PUBLIC COMMENT:

- Doug Paterson – These numbers are running below average

Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.
4) Action Item: Discussion/Decision Regarding Recovery of Forgone Property Tax – Tax Year 2025
Commissioner Korn made a motion to approve Resolution, number to be assigned, authorizing Bonner County to recover $24,181 in forgone property tax authority for the 2025 tax year as detailed in the resolution. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

Clerk Michael Rosedale made an announcement regarding the November Election, early voting is currently open, not all precincts will have in-person voting, please check online to see what may be on your ballot.

SHERIFF – Ror Lakewold
1) Action Item: Discussion/Decision Regarding Leads Online Renewal; **$6,903**
Commissioner Williams made a motion to approve the renewal from LeadsOnline at $6,903. Commissioner Korn seconded the motion.
PUBLIC COMMENT:

- Jim Leighty – Curious how this works, it sounds like this is used to collect data on people, how do we know what you are tracking with this and how you are using the data

Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.
2) Action Item: Discussion/Decision Regarding ILETS User Fee; **$18,762.50**
Commissioner Korn made a motion to approve the quarterly ILETS Access user fee invoice in the amount of $18,762.50. Commissioner Williams seconded the motion.
PUBLIC COMMENT:

- Doug Paterson – This is costing about $80k for data access, this seems like a large cost for this

Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.
3) Action Item: Discussion/Decision Regarding Winter Maintenance Proposal with Lippert Excavation & Pipeline Inc.
Commissioner Williams made a motion to approve the Winter Maintenance Proposal from Lippert Excavation and Pipeline Inc. for the Bonner County Sherriff's Complex Lot and allow the Chair to sign administratively. Commissioner Korn seconded the motion.
PUBLIC COMMENT:

- Doug Paterson – Requested clarification on if there are increases from last year

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

HUMAN RESOURCES – Jonathan Holmgren
1) Action Item: Discussion/Decision Regarding Statement of Work for Screening Services

Commissioner Korn made a motion to approve and sign the Statement of Work between Bonner County and TMA @ Your Service, LLC (doing business as "WellWorks For You") in order to conduct onsite biometrics screening for Bonner County employees. Commissioner Williams seconded the motion. Commissioner Williams discussed the cost benefit for the County for purchasing these kits for employees to have this done while at work versus visiting their PCP. Commissioner Korn is fine with this benefit as it is one that employees have had, but in the future we should see if there is an option that is less costly. Commissioner Domke agrees that we should look at other options in the future.
Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – 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

DISTRICT 3 COMMISSIONER REPORT
1) Summarization of Meetings During the Week
2) Community Events Attended During the Week

PUBLIC COMMENT* Opened at 10:04 a.m.
- Wayne Martin – EM CERT training will be going on this weekend; thanked R&B for smoothing roads in the HooDoo Valley area, asked if they could look at signage an intersection in the area; thanked Commissioner Williams for the info about the Fair Board
- Fred Arn – Having issue with the idea that there is no incentive for local traffic enforcements as the money all goes to the state
- Kristina Nicholas Anderson – Discussed another board (Fair Board) making decisions to purchase services and enter into contracts without using a bid process or advertisement of positions, there is no transparency, wants to know what the policy/laws are regarding this
- Jim Leighty – Appreciates the scrutiny on budgets, concerned about the amount of scrutiny on a small amount for employee wellness and not on the large amounts always requested by the sheriff
- Amy Lunsford – Also would like clarification on which boards are allowed to hire outside contractors without going through the BOCC, departments come each week to ask for these things with an explanation and there is deliberation and a decision, so which groups can arbitrarily make decisions
- Jennifer Arn – Asked about the WWAC appointments
- Dave Bowman – Asked how the interviews would be conducted for the WWAC
- Wayne Martin – Asked if there had been any change in Planning's hours of operations for code enforcement

EXECUTIVE SESSION
1) Executive Session Under Idaho Code § 74-206 (1)(F) Litigation
Action Item: Discussion/Decision Regarding Litigation; Planning

At 10:34 a.m. Commissioner Korn made a motion to enter into Executive Session pursuant to Idaho Code § 74-206 (1)(F) Litigation. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

Reconvened at 11:08 a.m.

Commissioner Korn made a motion to proceed as discussed. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

The meeting was adjourned at 11:09 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 October 14, 2025 – October 20, 2025. Copies of the complete meeting minutes are available upon request.

On Tuesday, October 14, 2025, an Executive Session was held pursuant to Idaho Code § 74-206(1)(B) Personnel

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

On Wednesday, October 15, 2025, Tax Cancellations were held pursuant to Idaho Code § 74-204(4)

On Thursday, October 16, 2025, a Planning Hearing was held pursuant to Idaho Code § 74-204(4)

On Monday, October 20, 2025, an Executive Session was held pursuant to Idaho Codes § 74-206(1)(A) Hiring & 74-206(1)(D) Records Exempt

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ATTEST: Michael W. Rosedale

By ______________________________
Commissioner Brian Domke, Chair

By ______________________________
Deputy Clerk

____
Date

2026 BONNER COUNTY STATE OF IDAHO No. 2026-012

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT WALMART INC
doing business as WALMART #2485
at 476999 HWY 95, PONDERAY, ID 83852
a(n) CORPORATION, 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: 12/01/2025

Bottled/canned beer, Consumed off premise	$25.00
Bottled/canned beer, Consumed on premise	$0.00
Draft beer, Includes draft, bottled, and/or canned	$0.00
Wine by the glass	$0.00
Wine by the bottle	$25.00
Liquor	$0.00
Application Fee	$5.00
Total	**$55.00**

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 29th of October, 2025.

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

Chairman

Commissioner

Commissioner

(This license must be conspicuously displayed)

DRAFT

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-224
State Lic No. 2804
Issue Date: 12/01/2025
County No. 2026-012
Total Fees: $55.00
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
- [X] Renewal
- [ ] Seasonal (month open_________.)
- [ ] New (complete page 2)
- [ ] Transfer (complete page 2) (include transfer fee of $20.00)

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [X] Corporation
- [ ] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[X] Bottled/canned beer (retail only)	Consumed off premise	$ 25.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[ ] Wine by the glass		$ 0.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $55.00	

5. Applicant Information
Doing Business As: WALMART #2485
Business Phone Number: (208) 265-8382
Business Physical Address: 476999 HWY 95
City: PONDERAY State: ID Zip Code: 83852

6. Business Information
Business Name: WALMART INC
Primary Contact Name: ANGIE COLEMAN
Primary Contact Phone Number: (479) 371-0836
Mailing Address: 1 CUSTOMER DR MS #0500
City: BENTONVILLE State: AR Zip Code: 72716-0500
Email Address: ~~angie.coleman@walmart.com~~ COMPLIC@WAL-MART.COM
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [X] Email
COMPLIC@WAL-MART.COM

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

APPROVED: ____________________ DATE: __________
Board of County Commissioners

DRAFT

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-017

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SAND CREEK PONDERAY ENT, INC
doing business as SAND CREEK SCHWEITZER CONOCO
at 477000 HWY 95 NORTH, PONDERAY, ID 83852
a(n) CORPORATION , 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: 12/01/2025

Bottled/canned beer, Consumed off premise	$25.00
Bottled/canned beer, Consumed on premise	$0.00
Draft beer, Includes draft, bottled, and/or canned	$0.00
Wine by the glass	$0.00
Wine by the bottle	$25.00
Liquor	$0.00
Application Fee	$5.00
Total	**$55.00**

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 29th of October, 2025.

Chairman

Commissioner

Commissioner

DRAFT

(This license must be conspicuously displayed)

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-209
State Lic No. 1873
Issue Date: 12/01/2025
County No. 2026-017
Total Fees: $55.00
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
- [X] Renewal
- [ ] Seasonal (month open________.)
- [ ] New (complete page 2)
- [ ] Transfer (complete page 2)
  (include transfer fee of $20.00)

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [X] Corporation
- [ ] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

			County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[X]	Bottled/canned beer (retail only)	Consumed off premise	$ 25.00	$
[ ]	Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[ ]	Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[ ]	Wine by the glass		$ 0.00	$
[X]	Wine by the bottle		$ 25.00	$
[ ]	Liquor		$ 0.00	$
[X]	Application Fee		$ 5.00	
	Total Fees		$ $55.00	

5. Applicant Information
Doing Business As: SAND CREEK SCHWEITZER CONOCO
Business Phone Number: (208) 265-8522
Business Physical Address: 477000 HWY 95 NORTH
City: PONDERAY State: ID Zip Code: 83852

6. Business Information
Business Name: SAND CREEK PONDERAY ENT, INC
Primary Contact Name: MICHELLE MARLEY
Primary Contact Phone Number: (208) 255-6900
Mailing Address: PO BOX 270
City: PONDERAY State: ID Zip Code: 83852
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: ______________________ DATE: ______________
Board of County Commissioners

DRAFT

2026 BONNER COUNTY
STATE OF IDAHO No. 2026-018

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PKG INC
doing business as PAYLESS GAS
at 32131 HWY 200 EAST, KOOTENAI, ID 83840
a(n) CORPORATION, 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: 12/01/2025

Bottled/canned beer, Consumed off premise	$25.00
Bottled/canned beer, Consumed on premise	$0.00
Draft beer, Includes draft, bottled, and/or canned	$0.00
Wine by the glass	$0.00
Wine by the bottle	$25.00
Liquor	$0.00
Application Fee	$5.00
Total	**$55.00**

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 29th of October, 2025.

Chairman

Commissioner

Commissioner

(SEAL) By Cynthia Brannon
Clerk of the Board of County Commissioners

DRAFT

(This license must be conspicuously displayed)

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-6940
State Lic No. 6940
Issue Date: 12/01/2025
County No. 2026-018
Total Fees: $55.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] Renewal
- [ ] Seasonal (month open_________.)
- [ ] New (complete page 2)
- [ ] Transfer (complete page 2) (include transfer fee of $20.00)

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [X] Corporation
- [ ] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

License Type		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[X] Bottled/canned beer (retail only)	Consumed off premise	$ 25.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[ ] Wine by the glass		$ 0.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $55.00	

5. Applicant Information
Doing Business As: PAYLESS GAS
Business Phone Number: (208) 263-6531
Business Physical Address: 32131 HWY 200 EAST
City: KOOTENAI State: ID Zip Code: 83840

6. Business Information
Business Name: PKG INC
Primary Contact Name: JOLEEN BASS
Primary Contact Phone Number: (208) 661-1748
Mailing Address: PO BOX 546
City: KOOTENAI State: ID Zip Code: 83840
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: ____________________ **DATE:** ______________
Board of County Commissioners

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-019

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SPUD'S WATERFRONT GRILL LLC
doing business as SPUD'S WATERFRONT GRILL
at 102 NORTH 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: 12/01/2025

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	$25.00
Liquor	$0.00
Application Fee	$5.00
Total	**$230.00**

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 29th of October, 2025.

Chairman

Commissioner

Commissioner

(SEAL) By Cynthia Brannon
Clerk of the Board of County Commissioners

(This license must be conspicuously displayed)

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-240
State Lic No. 3765
Issue Date: 12/01/2025
County No. 2026-019
Total Fees: $230.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

License Type		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[X] Draft beer	Includes draft, bottled, and/or canned	$ 100.00	$
[X] Wine by the glass		$ 100.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $230.00	

5. Applicant Information
Doing Business As: SPUD'S WATERFRONT GRILL
Business Phone Number: (208) 265-4311
Business Physical Address: 102 NORTH FIRST AVE
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: SPUD'S WATERFRONT GRILL LLC
Primary Contact Name: MATTHEW KINGSLEY
Primary Contact Phone Number: (208) 217-0336
Mailing Address: 102 NORTH FIRST AVE
City: SANDPOINT State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] 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

Call Matthew 208-217-0336

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-020

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT S&D ENTERPRISES LLC
doing business as CABINET MOUNTAIN BAR & GRILL
at 213 EAST 4TH HIGHWAY 200, CLARK FORK, ID 83811
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: 12/01/2025

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	$0.00
Wine by the bottle	$0.00
Liquor	$75.00
Application Fee	$5.00
Total	**$180.00**

____
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 29th of October, 2025.

____
Chairman

____
Commissioner

____
Commissioner

(SEAL) By Cynthia Brannon
Clerk of the Board of County Commissioners

(This license must be conspicuously displayed)

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-21182
State Lic No. 21182
Issue Date: 12/01/2025
County No. 2026-020
Total Fees: $180.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

License Type		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[X] Draft beer	Includes draft, bottled, and/or canned	$ 100.00	$
[ ] Wine by the glass		$ 0.00	$
[ ] Wine by the bottle		$ 0.00	$
[X] Liquor		$ 75.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $180.00	

5. Applicant Information
Doing Business As: CABINET MOUNTAIN BAR & GRILL
Business Phone Number: (208) 266-1229
Business Physical Address: 213 EAST 4TH HIGHWAY 200
City: CLARK FORK State: ID Zip Code: 83811

6. Business Information
Business Name: S&D ENTERPRISES LLC
Primary Contact Name: MAUREEN SNIDER
Primary Contact Phone Number: (208) 946-9177
Mailing Address: PO BOX 419
City: CLARK FORK State: ID Zip Code: 83811
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: ______________________ DATE: ______________
Board of County Commissioners Mail to PO Box

DRAFT

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-021

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT 219 LLC
doing business as 219 LOUNGE
at 219 1ST AVE, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

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	$0.00
Wine by the bottle	$0.00
Liquor	$187.50
Application Fee	$5.00
Total	**$292.50**

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 29th of October, 2025.

Chairman

Commissioner

Commissioner

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

DRAFT

(This license must be conspicuously displayed)

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-24
State Lic No. 2030
Issue Date: 12/01/2025
County No. 2026-021
Total Fees: $292.50
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
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

License Type		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[X] Draft beer	Includes draft, bottled, and/or canned	$ 100.00	$
[ ] Wine by the glass		$ 0.00	$
[ ] Wine by the bottle		$ 0.00	$
[X] Liquor		$ 187.50	$
[X] Application Fee		$ 5.00	
Total Fees		$ $292.50	

5. Applicant Information
Doing Business As: 219 LOUNGE
Business Phone Number: (208) 263-5673
Business Physical Address: 219 1ST AVE
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: 219 LLC
Primary Contact Name: HILARY DICK
Primary Contact Phone Number: (303) 518-7592
Mailing Address: 68 HARBOR VIEW DR
City: SAGLE State: ID Zip Code: 83860
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: ______________________ DATE: ______________
Board of County Commissioners

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-022

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT 113 MAIN LLC
doing business as 113 MAIN
at 113 MAIN ST, 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: 12/01/2025

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	$0.00
Wine by the bottle	$0.00
Liquor	$187.50
Application Fee	$5.00
Total	**$292.50**

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 29th of October, 2025.

Chairman

Commissioner

Commissioner

(This license must be conspicuously displayed)

DRAFT

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-82
State Lic No. 3468
Issue Date: 12/01/2025
County No. 2026-022
Total Fees: $292.50
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
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[X] Draft beer	Includes draft, bottled, and/or canned	$ 100.00	$
[ ] Wine by the glass		$ 0.00	$
[ ] Wine by the bottle		$ 0.00	$
[X] Liquor		$ 187.50	$
[X] Application Fee		$ 5.00	
Total Fees		$ $292.50	

5. Applicant Information
Doing Business As: 113 MAIN
Business Phone Number: (208) 946-5309
Business Physical Address: 113 MAIN ST
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: 113 MAIN LLC
Primary Contact Name: HILLARY DICK
Primary Contact Phone Number: (208) 610-8979
Mailing Address: 68 HARBOR VIEW DR
City: SAGLE State: ID Zip Code: 83860
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: ______________________ DATE: ______________
Board of County Commissioners

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-023

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT RS UNLIMITED INC
doing business as JALAPENO'S MEXICAN RESTAURANT
at 314 N 2ND AVENUE, SANDPOINT, ID 83864
a(n) CORPORATION, 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: 12/01/2025

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	$0.00
Wine by the bottle	$0.00
Liquor	$187.50
Application Fee	$5.00
Total	**$292.50**

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 29th of October, 2025.

Chairman

Commissioner

Commissioner

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

DRAFT

(This license must be conspicuously displayed)

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-111
State Lic No. 4298
Issue Date: 12/01/2025
County No. 2026-023
Total Fees: $292.50
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

DRAFT

1. Application Type
- [X] Renewal
- [ ] Seasonal (month open_________.)
- [ ] New (complete page 2)
- [ ] Transfer (complete page 2) (include transfer fee of $20.00)

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [X] Corporation
- [ ] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

License Type		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[X] Draft beer	Includes draft, bottled, and/or canned	$ 100.00	$
[ ] Wine by the glass		$ 0.00	$
[ ] Wine by the bottle		$ 0.00	$
[X] Liquor		$ 187.50	$
[X] Application Fee		$ 5.00	
Total Fees		$ $292.50	

5. Applicant Information
Doing Business As: JALAPENO'S MEXICAN RESTAURANT
Business Phone Number: (208) 263-2995
Business Physical Address: 314 N 2ND AVENUE
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: RS UNLIMITED INC
Primary Contact Name: HILARY
Primary Contact Phone Number: (303) 518-7592
Mailing Address: 314 N 2ND AVENUE
City: SANDPOINT State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: ______________________ **DATE:** ______________
Board of County Commissioners

2026 BONNER COUNTY STATE OF IDAHO No. 2026-024

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT FOE SANDPOINT AERIE INC
doing business as FOE SANDPOINT AERIE 589
at 1511 JOHN HUDON RD, SANDPOINT, ID 83864
a(n) CORPORATION, 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: 12/01/2025

Bottled/canned beer, Consumed off premise	$0.00
Bottled/canned beer, Consumed on premise	$75.00
Draft beer, Includes draft, bottled, and/or canned	$0.00
Wine by the glass	$0.00
Wine by the bottle	$0.00
Liquor	$187.50
Application Fee	$5.00
Total	**$267.50**

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 29th of October, 2025.

Chairman

Commissioner

Commissioner

(This license must be conspicuously displayed)

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-6811
State Lic No. 6811
Issue Date: 12/01/2025
County No. 2026-024
Total Fees: $267.50
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
- [X] Renewal
- [ ] Seasonal (month open________.)
- [ ] New (complete page 2)
- [ ] Transfer (complete page 2)
  (include transfer fee of $20.00)

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [X] Corporation
- [ ] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

License Type	Description	County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[X] Bottled/canned beer	Consumed on or off premise	$ 75.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[ ] Wine by the glass		$ 0.00	$
[ ] Wine by the bottle		$ 0.00	$
[X] Liquor		$ 187.50	$
[X] Application Fee		$ 5.00	
Total Fees		$ $267.50	

5. Applicant Information
Doing Business As: FOE SANDPOINT AERIE 589
Business Phone Number: (208) 263-3514
Business Physical Address: 1511 JOHN HUDON RD
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: FOE SANDPOINT AERIE INC
Primary Contact Name: STEFANIE TAYLOR
Primary Contact Phone Number: (208) 290-0505
Mailing Address: 1511 JOHN HUDON LN
City: SANDPOINT State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: ______________________ DATE: ______________
Board of County Commissioners

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-025

RETAIL ALCOHOL BEVERAGE LICENSE

DRAFT

THIS IS TO CERTIFY THAT PINEAPPLES2PINECONES LLC
doing business as SUNSHINE ON CEDAR
at 334 N 1ST AVENUE, SUITE 208, 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: 12/01/2025

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	$25.00
Liquor	$0.00
Application Fee	$5.00
Total	**$230.00**

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 29th of October, 2025.

Chairman

Commissioner

Commissioner

(This license must be conspicuously displayed)

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-39525
State Lic No. 39525
Issue Date: 12/01/2025
County No. 2026-025
Total Fees: $230.00
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
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[X] Draft beer	Includes draft, bottled, and/or canned	$ 100.00	$
[X] Wine by the glass		$ 100.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $230.00	

5. Applicant Information
Doing Business As: SUNSHINE ON CEDAR
Business Phone Number: (208) 597-7055
Business Physical Address: 334 N 1ST AVENUE, SUITE 208
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: PINEAPPLES2PINECONES LLC
Primary Contact Name: DAMON EDER
Primary Contact Phone Number: (808) 389-2870
Mailing Address: 168 MOOSE HAVEN LN
City: SANDPOINT State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: ______________________ DATE: ______________
Board of County Commissioners

Call Cell

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-026

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT 6TH AVE LLC
doing business as CONNIE'S CAFE & LOUNGE
at 323 CEDAR ST, 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: 12/01/2025

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	$0.00
Wine by the bottle	$0.00
Liquor	$187.50
Application Fee	$5.00
Total	**$292.50**

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 29th of October, 2025.

Chairman

Commissioner

Commissioner

(SEAL) By Cynthia Brannon
Clerk of the Board of County Commissioners

DRAFT

(This license must be conspicuously displayed)

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-39
State Lic No. 3886
Issue Date: 12/01/2025
County No. 2026-026
Total Fees: $292.50
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

License Type		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[X] Draft beer	Includes draft, bottled, and/or canned	$ 100.00	$
[ ] Wine by the glass		$ 0.00	$
[ ] Wine by the bottle		$ 0.00	$
[X] Liquor		$ 187.50	$
[X] Application Fee		$ 5.00	
Total Fees		$ $292.50	

5. Applicant Information
Doing Business As: CONNIE'S CAFE & LOUNGE
Business Phone Number: (208) 255-2227
Business Physical Address: 323 CEDAR ST
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: 6TH AVE LLC
Primary Contact Name: LARS HALL
Primary Contact Phone Number: (208) 255-2227
Mailing Address: 217 CEDAR ST #121
City: SANDPOINT State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] 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 ~~Above~~ Call Lars 208-255-8791

2026 BONNER COUNTY STATE OF IDAHO **No. 2026-027**

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT B&L BUCK INDUSTRIES LLC
doing business as 7B LANES
at 120 S DIVISION ST, 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: 12/01/2025

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**

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 29th of October, 2025.

Chairman

Commissioner

Commissioner

(This license must be conspicuously displayed)

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-258
State Lic No. 5124
Issue Date: 12/01/2025
County No. 2026-027
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
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

License Type		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[X] Draft beer	Includes draft, bottled, and/or canned	$ 100.00	$
[X] Wine by the glass		$ 100.00	$
[ ] Wine by the bottle		$ 0.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $205.00	

5. Applicant Information
Doing Business As: 7B LANES
Business Phone Number: (208) 255-2695
Business Physical Address: 120 S DIVISION ST
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: B&L BUCK INDUSTRIES LLC
Primary Contact Name: LAURIE BUCK
Primary Contact Phone Number: (208) 610-1944
Mailing Address: 306 LARCH ST
City: SANDPOINT State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: ______________________ DATE: ______________
Board of County Commissioners

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-029

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT FELDMAN BROTHERS BREWING LLC
doing business as PRIEST LAKE BREWING
at 28392 ID 57 STE 4, PRIEST LAKE, ID 83856
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: 12/01/2025

Bottled/canned beer, Consumed off premise	$25.00
Bottled/canned beer, Consumed on premise	$0.00
Draft beer, Includes draft, bottled, and/or canned	$0.00
Wine by the glass	$0.00
Wine by the bottle	$0.00
Liquor	$0.00
Application Fee	$5.00
Total	**$30.00**

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 29th of October, 2025.

Chairman

Commissioner

Commissioner

(This license must be conspicuously displayed)

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. Z-23914
State Lic No. 23914
Issue Date: 12/01/2025
County No. 2026-029
Total Fees: $30.00
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
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[X] Bottled/canned beer (retail only)	Consumed off premise	$ 25.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[ ] Wine by the glass		$ 0.00	$
[ ] Wine by the bottle		$ 0.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $135.00	

5. Applicant Information
Doing Business As: PRIEST LAKE BREWING
Business Phone Number: (361) 463-3483
Business Physical Address: 28392 ID 57 STE 4
City: PRIEST LAKE State: ID Zip Code: 83856

6. Business Information
Business Name: FELDMAN BROTHERS BREWING LLC
Primary Contact Name: JENNIFER MUERY
Primary Contact Phone Number: (361) 463-3483
Mailing Address: 28392 ID 57
City: PRIEST LAKE State: ID Zip Code: 83856
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] 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

26812 Hwy 57 P.L. 83856

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-030

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT FELDMAN BROTHERS BREWING LLC
doing business as PRIEST LAKE BREWING
at 28392 ID 57 STE 4, PRIEST LAKE, ID 83856
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: 12/01/2025

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	$0.00
Wine by the bottle	$0.00
Liquor	$0.00
Application Fee	$5.00
Total	**$105.00**

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 29th of October, 2025.

Chairman

Commissioner

Commissioner

(This license must be conspicuously displayed)

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-23915
State Lic No. 23915
Issue Date: 12/01/2025
County No. 2026-030
Total Fees: $105.00
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
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

License Type		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[X] Draft beer	Includes draft, bottled, and/or canned	$ 100.00	$
[ ] Wine by the glass		$ 0.00	$
[ ] Wine by the bottle		$ 0.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $135.00	

5. Applicant Information
Doing Business As: PRIEST LAKE BREWING
Business Phone Number: (361) 463-3483
Business Physical Address: 28392 ID 57 STE 4
City: PRIEST LAKE State: ID Zip Code: 83856

6. Business Information
Business Name: FELDMAN BROTHERS BREWING LLC
Primary Contact Name: JENNIFER MUERY
Primary Contact Phone Number: (361) 463-3483
Mailing Address: 28392 ID 57
City: PRIEST LAKE State: ID Zip Code: 83856
Email Address: priestlakebrewing@gmail.com
Please indicate address to send future correspondence: [ ] Business Physical Address [X] 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

2026 BONNER COUNTY
STATE OF IDAHO **No. 2026-031**

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT TIMBER TOWN BEER COMPANY LLC
doing business as TIMBER TOWN BEER COMPANY
at 50 MAIN ST STE 101, PRIEST RIVER, ID 83856
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: 12/01/2025

Bottled/canned beer, Consumed off premise	$25.00
Bottled/canned beer, Consumed on premise	$0.00
Draft beer, Includes draft, bottled, and/or canned	$0.00
Wine by the glass	$0.00
Wine by the bottle	$0.00
Liquor	$0.00
Application Fee	$5.00
Total	**$30.00**

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 29th of October, 2025.

Chairman

Commissioner

Commissioner

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

(This license must be conspicuously displayed)

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. Z-30640
State Lic No. 30640
Issue Date: 12/01/2025
County No. 2026-031
Total Fees: $30.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

DRAFT

1. Application Type
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

License Type		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[X] Bottled/canned beer (retail only)	Consumed off premise	$ 25.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[ ] Wine by the glass		$ 0.00	$
[ ] Wine by the bottle		$ 0.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $260.00	

5. Applicant Information
Doing Business As: TIMBER TOWN BEER COMPANY
Business Phone Number: (208) 448-0202
Business Physical Address: 50 MAIN ST STE 101
City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information
Business Name: TIMBER TOWN BEER COMPANY LLC
Primary Contact Name: BRANDON HAWKINS
Primary Contact Phone Number: (208) 610-2721
Mailing Address: 50 MAIN ST STE 101
City: PRIEST RIVER State: ID Zip Code: 83856
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] 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

Call Cell

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-032

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT TIMBER TOWN BEER COMPANY LLC
doing business as TIMBER TOWN BEER COMPANY
at 50 MAIN ST STE 101, PRIEST RIVER, ID 83856
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: 12/01/2025

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	$0.00
Wine by the bottle	$0.00
Liquor	$125.00
Application Fee	$5.00
Total	**$230.00**

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 29th of October, 2025.

Chairman

Commissioner

Commissioner

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

DRAFT

(This license must be conspicuously displayed)

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-66
State Lic No. 3497
Issue Date: 12/01/2025
County No. 2026-032
Total Fees: $230.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

DRAFT

1. Application Type
- [X] 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
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

License Type		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[X] Draft beer	Includes draft, bottled, and/or canned	$ 100.00	$
[ ] Wine by the glass		$ 0.00	$
[ ] Wine by the bottle		$ 0.00	$
[X] Liquor		$ 125.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $260.00	

5. Applicant Information
Doing Business As: TIMBER TOWN BEER COMPANY
Business Phone Number: (208) 448-0202
Business Physical Address: 50 MAIN ST STE 101
City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information
Business Name: TIMBER TOWN BEER COMPANY LLC
Primary Contact Name: BRANDON HAWKINS
Primary Contact Phone Number: (208) 610-2721
Mailing Address: 50 MAIN ST STE 101
City: PRIEST RIVER State: ID Zip Code: 83856
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: ______________________ DATE: ______________
Board of County Commissioners

Call Cell

Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

October 29, 2025

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 Claims in Batch #55

The Auditor's Office presented the FY25 Claims Batch #55, **Totaling $47,071.14**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 Claims in Batch #55, totaling $47,071.14.

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date

DRAFT

1500 Highway 2, Suite 308, Sandpoint, ID 83864 (208) 265-1438 Fax: (208) 265-1460

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 09/30/2025 WARRANT: boc5525 AMOUNT: $ 47,071.14

COMMISSIONER'S APPROVAL REPORT

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____

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Bonner County

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc5525 09/30/2025 DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
18 ACE SEPTIC TANK SERVIC		00001	INV	09/30/2025	170255		182639	
	1 03451 7110	SHERCLCREC	OTHER		65.00			
		Invoice Net			65.00			
					CHECK TOTAL	65.00		-----------
5487 FOAM SOLUTIONS LLC		00001	INV	09/30/2025	202509-2		182750	
	1 02381 7370	LOCAL	HOUSE HAZ		40.00			
		Invoice Net			40.00			
					CHECK TOTAL	40.00		-----------
1900 AVISTA UTILITIES		00001	INV	09/30/2025	9295605315Oct25		182676	
	1 002 6930	RD&BR GEN	ELECTRIC		20.00			
		Invoice Net			20.00			
1900 AVISTA UTILITIES		00001	INV	09/30/2025	8542220000Oct25		182677	
	1 002 6930	RD&BR GEN	ELECTRIC		522.42			
	2 002 6880	RD&BR GEN	FUELFORHEA		305.64			
		Invoice Net			828.06			
1900 AVISTA UTILITIES		00001	INV	09/30/2025	5066940000OCT25		182681	
	1 038 6930	WATER	ELECTRIC		21.77			
		Invoice Net			21.77			
					CHECK TOTAL	869.83		-----------
4734 BO CO TREAS FTO PACIFI		00000	INV	09/30/2025	252820000210		182607	
	1 082 6155	SI MEDICAL	SI ADMINFE		25,510.95			
		Invoice Net			25,510.95			
					CHECK TOTAL	25,510.95		-----------
3830 BONNER COUNTY DAILY BE		00001	INV	09/30/2025	0000040833-09102025		182593	
	1 00119 7690	PERSONNEL	ADVERTISE		225.00			
		Invoice Net			225.00			
3830 BONNER COUNTY DAILY BE		00001	INV	09/30/2025	0000041382-09212025		182594	
	1 00119 7690	PERSONNEL	ADVERTISE		225.00			
		Invoice Net			225.00			
3830 BONNER COUNTY DAILY BE		00001	INV	09/30/2025	0000041603-09282025		182595	
	1 00119 7690	PERSONNEL	ADVERTISE		225.00			
		Invoice Net			225.00			
3830 BONNER COUNTY DAILY BE		00001	INV	09/30/2025	0000041470			
	1 023 6530	SOL WASTE	OFFICE		641.04			
		Invoice Net			641.04			
3830 BONNER COUNTY DAILY BE		00001	CRM	09/30/2025	11619SEP25		182648	
	1 023 6530	SOL WASTE	OFFICE		-193.24			
		Invoice Net			-193.24			
					CHECK TOTAL	1,122.80		-----------
3793 BONNER COUNTY TREASURE		00000	INV	09/30/2025	SEP25.1		182705	
	1 00103 7850	TREASURER	SERV CHG		1,580.00			
		Invoice Net			1,580.00			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc5525 09/30/2025 DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	1,580.00		-----------
965 CANON FINANCIAL SERVIC			00001	INV	09/30/2025	41977336		182682	
	1 00122 9350		VETS SVCS	CAP - LEAS		67.00			
	2 00122 7410		VETS SVCS	REPOFFICE		28.84			
			Invoice Net			95.84			
965 CANON FINANCIAL SERVIC			00001	INV	09/30/2025	41977333		182725	
	1 002 9350		RD&BR GEN	CAP - LEAS		99.00			
	2 002 6530		RD&BR GEN	OFFICE		69.63			
			Invoice Net			168.63			
						CHECK TOTAL	264.47		-----------
966 CANON USA INC			00001	INV	09/30/2025	6013462818		182710	
	1 00106 7860		CORONER	MISCEXPENS		5.45			
			Invoice Net			5.45			
						CHECK TOTAL	5.45		-----------
2535 COFFELT FUNERAL SERVIC			00001	INV	09/30/2025	SEP25		182653	
	1 00106 8310		CORONER	AUTOP. INQ		500.00			
			Invoice Net			500.00			
						CHECK TOTAL	500.00		-----------
2997 ELSAESSER ANDERSON CHT			00001	INV	09/30/2025	19194		182600	
	1 006 7100		DISTCT	LEGAL		660.00			
			Invoice Net			660.00			
						CHECK TOTAL	660.00		-----------
5790 EXCESS DISPOSAL INC			00001	INV	09/30/2025	12393		182610	
	1 02380 7390		LONGHAUL	COMM COLL		1,341.92			
			Invoice Net			1,341.92			
						CHECK TOTAL	1,341.92		-----------
358 TYSON GLAHE			00002	INV	09/30/2025	16156		182712	
	1 00355 7110		AIRSANDPT	OTHER		6,000.00			
			Invoice Net			6,000.00			
						CHECK TOTAL	6,000.00		-----------
403 HOME DEPOT CREDIT SERV			00003	INV	09/30/2025	3023289		182751	
	1 03410 7530		JUSTBLDGS	REPFACILIT		119.96			
			Invoice Net			119.96			
403 HOME DEPOT CREDIT SERV			00003	INV	09/30/2025	3610728		182752	
	1 00110 7530		BLDGGRD	REPFACILIT		8.46			
			Invoice Net			8.46			
403 HOME DEPOT CREDIT SERV			00003	INV	09/30/2025	23820		182753	
	1 00110 7530		BLDGGRD	REPFACILIT		164.64			
			Invoice Net			164.64			
403 HOME DEPOT CREDIT SERV			00003	INV	09/30/2025	523066		182754	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc5525 09/30/2025 DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	1 00110 7530		BLDGGRD	REPFACILIT		99.48			
			Invoice Net			99.48			
403 HOME DEPOT CREDIT SERV			00003	INV	09/30/2025	6024415		182755	
	1 03410 7530		JUSTBLDGS	REPFACILIT		52.36			
			Invoice Net			52.36			
403 HOME DEPOT CREDIT SERV			00003	INV	09/30/2025	4516830		182756	
	1 03410 7530		JUSTBLDGS	REPFACILIT		35.94			
			Invoice Net			35.94			
403 HOME DEPOT CREDIT SERV			00003	INV	09/30/2025	4516877		182757	
	1 00110 7530		BLDGGRD	REPFACILIT		9.57			
			Invoice Net			9.57			
403 HOME DEPOT CREDIT SERV			00003	INV	09/30/2025	3013632		182758	
	1 03410 7530		JUSTBLDGS	REPFACILIT		152.70			
			Invoice Net			152.70			
403 HOME DEPOT CREDIT SERV			00003	INV	09/30/2025	9025494		182759	
	1 00110 7530		BLDGGRD	REPFACILIT		28.95			
			Invoice Net			28.95			
403 HOME DEPOT CREDIT SERV			00003	INV	09/30/2025	8612589		182760	
	1 03410 7530		JUSTBLDGS	REPFACILIT		2.94			
			Invoice Net			2.94			
					CHECK TOTAL		675.00		-----------
3663 INLAND POWER & LIGHT			00001	INV	09/30/2025	85450001Oct25		182678	
	1 002 6940		RD&BR GEN	STR LIGHT		49.31			
			Invoice Net			49.31			
					CHECK TOTAL		49.31		-----------
1335 LIFELOC TECHNOLOGIES			00000	INV	09/30/2025	417500		182785	
	1 00661 8830		PROBSVCS	ADMISDNPRB		49.41			
			Invoice Net			49.41			
					CHECK TOTAL		49.41		-----------
5695 DRUG TESTING EXPERTS			00001	INV	09/30/2025	344132		182592	
	1 00119 6820		PERSONNEL	DRUGTESTIN		81.00			
			Invoice Net			81.00			
					CHECK TOTAL		81.00		-----------
3978 NATIONAL MEDICAL SERVI			00001	INV	09/30/2025	1290814		182656	
	1 00106 8300		CORONER	AUTOP. LAB		158.00			
			Invoice Net			158.00			
					CHECK TOTAL		158.00		-----------
700 POELSTRA GARRETT ANTHO			00001	INV	09/30/2025	OCT1525-1		182679	
	1 002 4920		RD&BR GEN	OTHER FEES		390.00			
			Invoice Net			390.00			
					CHECK TOTAL		390.00		-----------

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc5525 09/30/2025 DUE DATE: 09/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
3824 SHADOW TRACKERS		00001		INV	09/30/2025	RDK223880		182596	
	1 00119 6830	PERSONNEL		BACKGR CHK		173.00			
		Invoice Net				173.00			
						CHECK TOTAL	173.00		-----------
1661 SPOKANE COUNTY MEDICAL		00001		INV	09/30/2025	Q3 2025		182652	
	1 00106 8310	CORONER		AUTOP. INQ		3,800.00			
		Invoice Net				3,800.00			
						CHECK TOTAL	3,800.00		-----------
1742 WILLIAMS MARGARET R. P		00001		INV	09/30/2025	SEP25		182601	
	1 03419 7300	PUBCASACFT		CONFLICT		3,735.00			
		Invoice Net				3,735.00			
						CHECK TOTAL	3,735.00		-----------
37 INVOICES			WARRANT TOTAL			47,071.14	47,071.14		

DRAFT

WARRANT SUMMARY

WARRANT: boc5525 09/30/2025 DUE DATE: 09/30/2025

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	00103	TREASURER/TAX COLL	001-03-00-000-7850-	SERVICE CHARGES	1,580.00	62,636.55
001	00106	CORONER	001-06-00-000-7860-	MISCELLANEOUS EXPENSES	5.45	38,288.94
001	00106	CORONER	001-06-00-000-8300-	AUTOPSIES/LAB FEES	158.00	38,288.94
001	00106	CORONER	001-06-00-000-8310-	AUTOPSIES/INQUESTS	4,300.00	38,288.94
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	311.10	46,837.63
001	00119	PERSONNEL	001-19-00-000-6820-	DRUG TESTING	81.00	24,380.11
001	00119	PERSONNEL	001-19-00-000-6830-	BACKGROUND CHECKS	173.00	24,380.11
001	00119	PERSONNEL	001-19-00-000-7690-	ADVERTISING	675.00	24,380.11
001	00122	VETERANS SERVICES	001-22-00-000-7410-	REPAIRS/MAINT - OFFICE	28.84	167.53
001	00122	VETERANS SERVICES	001-22-00-000-9350-	CAPITAL - LEASE EXPEND	67.00	167.53
				FUND TOTAL	7,379.39	
002	002	ROAD & BRIDGE	002-00-00-000-4920-	OTHER FEES	390.00	.00
002	002	ROAD & BRIDGE	002-00-00-000-6530-	SUPPLIES - OFFICE	69.63	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H	305.64	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	542.42	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	49.31	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-9350-	CAPITAL - LEASE EXPEND	99.00	697,018.46
				FUND TOTAL	1,456.00	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7110-	PROF. SVCS - OTHER	6,000.00	48,439.85
				FUND TOTAL	6,000.00	
006	006	DISTRICT COURT	006-00-00-000-7100-	PROF. SVCS - LEGAL	660.00	69,286.69
006	00661	PROBATION SERVICES	006-61-00-000-8830-	ADULT AL/DRUG MISD PRO	49.41	9,896.44
				FUND TOTAL	709.41	
023	023	SOLID WASTE	023-00-00-000-6530-	SUPPLIES - OFFICE	447.80	532,298.62
023	02380	SW - LONGHAUL	023-00-80-000-7390-	COMMERCIAL COLLECTION	1,341.92	532,298.62
023	02381	SW - LOCAL	023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA	40.00	532,298.62
				FUND TOTAL	1,829.72	
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI	363.90	31,186.62
034	03419	PUB DEFENDER - CAS	034-74-19-000-7300-	PROF. SVCS - CONFLICT	3,735.00	89,666.21
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	65.00	56,904.68
				FUND TOTAL	4,163.90	
038	038	WATERWAYS	038-00-00-000-6930-	UTILITIES - ELECTRICIT	21.77	32,243.03
				FUND TOTAL	21.77	
082	082	SELF INSURED MEDIC	082-00-00-000-6155-	SELF INSURED ADMIN FEE	25,510.95	-796,923.45

WARRANT SUMMARY

WARRANT: boc5525 09/30/2025 DUE DATE: 09/30/2025

FUND ORG	ACCOUNT		AMOUNT	AVLB BUDGET
		FUND TOTAL	25,510.95	
		WARRANT SUMMARY TOTAL	47,071.14	
		GRAND TOTAL	47,071.14	

WARRANT LIST BY VOUCHER

WARRANT: boc5525 09/30/2025 DUE DATE: 09/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
	3830	BONNER COUNTY DAILY BEE	0000041470		INV	09/30/2025	641.04	BCB#7345 SW NOTICE OF
182592	5695	DRUG TESTING EXPERTS	344132		INV	09/30/2025	81.00	Pre employment drug te
182593	3830	BONNER COUNTY DAILY BEE	0000040833-09102025		INV	09/30/2025	225.00	Employment Advertising
182594	3830	BONNER COUNTY DAILY BEE	0000041382-09212025		INV	09/30/2025	225.00	Employment Advertising
182595	3830	BONNER COUNTY DAILY BEE	0000041603-09282025		INV	09/30/2025	225.00	Employment Advertising
182596	3824	SHADOW TRACKERS	RDK223880		INV	09/30/2025	173.00	Background Checks
182600	2997	ELSAESSER ANDERSON CHTD	19194		INV	09/30/2025	660.00	CV09-25-1247 100-GAL F
182601	1742	WILLIAMS MARGARET R. PLLC	SEP25		INV	09/30/2025	3,735.00	MISC CASA CASES - SEPT
182607	4734	BO CO TREAS FTO PACIFIC SOU	252820000210		INV	09/30/2025	25,510.95	9184 PS P001 Admin Fee
182610	5790	EXCESS DISPOSAL INC	12393		INV	09/30/2025	1,341.92	SW BILLING FEE SEP25
182639	18	ACE SEPTIC TANK SERVICE	170255		INV	09/30/2025	65.00	Portable Toilet Rental
182648	3830	BONNER COUNTY DAILY BEE	11619SEP25		CRM	09/30/2025	-193.24	93605 SW OVERPYMT OF R
182652	1661	SPOKANE COUNTY MEDICAL EXAM	Q3 2025		INV	09/30/2025	3,800.00	Spokane ME invoice for
182653	2535	COFFELT FUNERAL SERVICES	SEP25		INV	09/30/2025	500.00	Autopsy report for Gom
182656	3978	NATIONAL MEDICAL SERVICES I	1290814		INV	09/30/2025	158.00	NMS invoice for labs o
182676	1900	AVISTA UTILITIES	9295605315Oct25		INV	09/30/2025	20.00	Blanchard Pit Electric
182677	1900	AVISTA UTILITIES	8542220000Oct25		INV	09/30/2025	828.06	D1 shop gas, electric
182678	3663	INLAND POWER & LIGHT	85450001Oct25		INV	09/30/2025	49.31	Hwy 41 & Old Priest Ri
182679	700	POELSTRA GARRETT ANTHONY	OCT1525-1		INV	09/30/2025	390.00	Refund Utility Permit
182681	1900	AVISTA UTILITIES	5066940000OCT25		INV	09/30/2025	21.77	PR Nav Lights
182682	965	CANON FINANCIAL SERVICES IN	41977336		INV	09/30/2025	95.84	4MK18862 COPIER LEASE/
182705	3793	BONNER COUNTY TREASURER	SEP25.1		INV	09/30/2025	1,580.00	BANK ANALYSIS FEES
182710	966	CANON USA INC	6013462818		INV	09/30/2025	5.45	4JL03100 COPIER USAGE
182712	358	TYSON GLAHE	16156		INV	09/30/2025	6,000.00	EXECUTIVE ROW LOT SURV
182725	965	CANON FINANCIAL SERVICES IN	41977333		INV	09/30/2025	168.63	R&B Contract Charge an

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WARRANT LIST BY VOUCHER

WARRANT: boc5525 09/30/2025 DUE DATE: 09/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182750	5487	FOAM SOLUTIONS LLC	202509-2		INV	09/30/2025	40.00	SW BARRELS
182751	403	HOME DEPOT CREDIT SERVICES	3023289		INV	09/30/2025	119.96	FAC CH LIGHTBULBS
182752	403	HOME DEPOT CREDIT SERVICES	3610728		INV	09/30/2025	8.46	FAC TECH CAMERA MOUNT
182753	403	HOME DEPOT CREDIT SERVICES	23820		INV	09/30/2025	164.64	FAC ADMIN ASPHALT PATC
182754	403	HOME DEPOT CREDIT SERVICES	523066		INV	09/30/2025	99.48	FAC ADMIN ASPHALT PATC
182755	403	HOME DEPOT CREDIT SERVICES	6024415		INV	09/30/2025	52.36	FAC PROS & JUVIE
182756	403	HOME DEPOT CREDIT SERVICES	4516830		INV	09/30/2025	35.94	FAC CH LIGHTS
182757	403	HOME DEPOT CREDIT SERVICES	4516877		INV	09/30/2025	9.57	FAC BOCC MAIL LOCK
182758	403	HOME DEPOT CREDIT SERVICES	3013632		INV	09/30/2025	152.70	FAC PROS PAINT/ CH LIG
182759	403	HOME DEPOT CREDIT SERVICES	9025494		INV	09/30/2025	28.95	FAC ADMIN ROOF REPAIR
182760	403	HOME DEPOT CREDIT SERVICES	8612589		INV	09/30/2025	2.94	FAC PROS PAINT
182785	1335	LIFELOC TECHNOLOGIES	417500		INV	09/30/2025	49.41	BAC Mouth Pieces
					WARRANT TOTAL		47,071.14	

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

DRAFT

Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

October 29, 2025

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #04

The Auditor's Office presented the FY26 Claims Batch #04, **Totaling $346,616.05**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #04, totaling $346,616.05.

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date

1500 Highway 2, Suite 308, Sandpoint, ID 83864 (208) 265-1438 Fax: (208) 265-1460

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/23/2025 WARRANT: boc0426 AMOUNT: $ 346,616.05

COMMISSIONER'S APPROVAL REPORT

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
6141 95 EXPRESS LLC			00001	INV	10/22/2025	1135		182731	
1 03457	6520		SHERAUTO	DUES		500.00			
			Invoice Net			500.00			
						CHECK TOTAL	500.00		-----------
1817 ALSCO			00001	INV	10/16/2025	LSPO2874696		182578	
1 006	7430		DISTCT	REPBLDGS		258.14			
			Invoice Net			258.14			
1817 ALSCO			00001	INV	10/16/2025	LSPO2878317		182579	
1 006	7430		DISTCT	REPBLDGS		257.54			
			Invoice Net			257.54			
						CHECK TOTAL	515.68		-----------
4700 AMAZON CAPITAL SERVICE			00001	INV	10/20/2025	11PQ-HKVN-MV6Y		182626	
1 03450	7430		SHERADMIN	REPBLDGS		19.79			
			Invoice Net			19.79			
4700 AMAZON CAPITAL SERVICE			00001	INV	10/22/2025	1GRR-V34C-X6QQ		182791	
1 34180	6530		JUST-GENEX	OFFICE		44.05			
			Invoice Net			44.05			
						CHECK TOTAL	63.84		-----------
5077 AMERICAN WEST INDUSTRI			00001	INV	10/21/2025	31183		182686	
1 002	7750		RD&BR GEN	SHIPANDFRT		15.00			
2 002	7418		RD&BR GEN	REPHTRUCKS		1,677.00			
			Invoice Net			1,692.00			
						CHECK TOTAL	1,692.00		-----------
1889 AUDIOLOGY RESEARCH ASS			00001	INV	10/20/2025	127223		182628	
1 03453	6830		SHERPATROL	BACKGR CHK		33.00			
			Invoice Net			33.00			
						CHECK TOTAL	33.00		-----------
1900 AVISTA UTILITIES			00001	INV	10/20/2025	11080500000OCT25		182654	
1 00355	6930		AIRSANDPT	ELECTRIC		32.94			
			Invoice Net			32.94			
1900 AVISTA UTILITIES			00001	INV	10/20/2025	28772300000OCT25		182655	
1 00355	6930		AIRSANDPT	ELECTRIC		20.84			
			Invoice Net			20.84			
1900 AVISTA UTILITIES			00001	INV	10/20/2025	68656500000OCT25		182657	
1 00355	6930		AIRSANDPT	ELECTRIC		122.53			
			Invoice Net			122.53			
1900 AVISTA UTILITIES			00001	INV	10/20/2025	62393200000OCT25		182659	
1 00355	6930		AIRSANDPT	ELECTRIC		20.20			
			Invoice Net			20.20			
1900 AVISTA UTILITIES			00001	INV	10/20/2025	06583400000OCT25		182660	
1 00355	6930		AIRSANDPT	ELECTRIC		47.89			
			Invoice Net			47.89			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
1900 AVISTA UTILITIES		00001		INV	10/20/2025	1566410000OCT25		182661	
	1 00118 6980	GENEXP		OTHER UTIL		132.85			
		Invoice Net				132.85			
1900 AVISTA UTILITIES		00001		INV	10/20/2025	2021560000OCT25		182662	
	1 00118 6980	GENEXP		OTHER UTIL		20.20			
		Invoice Net				20.20			
1900 AVISTA UTILITIES		00001		INV	10/20/2025	5925930000OCT25		182664	
	1 00118 6980	GENEXP		OTHER UTIL		20.20			
		Invoice Net				20.20			
1900 AVISTA UTILITIES		00001		INV	10/20/2025	8658940000OCT25		182666	
	1 00118 6980	GENEXP		OTHER UTIL		83.63			
		Invoice Net				83.63			
1900 AVISTA UTILITIES		00001		INV	10/20/2025	5107150000OCT25		182667	
	1 00118 6980	GENEXP		OTHER UTIL		32.47			
		Invoice Net				32.47			
1900 AVISTA UTILITIES		00001		INV	10/20/2025	5803520000OCT25		182668	
	1 00118 6980	GENEXP		OTHER UTIL		764.29			
		Invoice Net				764.29			
1900 AVISTA UTILITIES		00001		INV	10/20/2025	5329760000OCT25		182669	
	1 00118 6980	GENEXP		OTHER UTIL		259.27			
		Invoice Net				259.27			
1900 AVISTA UTILITIES		00001		INV	10/20/2025	1695020000OCT25		182670	
	1 00118 6980	GENEXP		OTHER UTIL		31.11			
		Invoice Net				31.11			
1900 AVISTA UTILITIES		00001		INV	10/20/2025	8679400000OCT25		182671	
	1 00118 6980	GENEXP		OTHER UTIL		82.94			
		Invoice Net				82.94			
1900 AVISTA UTILITIES		00001		INV	10/20/2025	4679400000OCT25		182672	
	1 00118 6980	GENEXP		OTHER UTIL		66.57			
		Invoice Net				66.57			
					CHECK TOTAL		1,737.93		-----------
6462 BCS INSURANCE COMPANY		00001		INV	10/23/2025	BCSNov2025		182799	
	1 082 6156	SI MEDICAL		SIMEDCLAIM		63,606.84			
		Invoice Net				63,606.84			
					CHECK TOTAL		63,606.84		-----------
6407 CANTER BUYER PARENT LP		00001		INV	10/21/2025	5003-7549764		182689	
	1 002 7020	RD&BR GEN		TIRES		252.48			
		Invoice Net				252.48			
6407 CANTER BUYER PARENT LP		00001		INV	10/20/2025	5003-7526751		182699	
	1 023 7020	SOL WASTE		TIRES		1,904.58			
		Invoice Net				1,904.58			
6407 CANTER BUYER PARENT LP		00001		INV	10/21/2025	5003-7527101		182786	
	1 023 7020	SOL WASTE		TIRES		554.56			
		Invoice Net				554.56			
6407 CANTER BUYER PARENT LP		00001		INV	10/21/2025	5003-7527031		182787	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	1 023 7020		SOL WASTE	TIRES		635.86			
			Invoice Net			635.86			
						CHECK TOTAL	3,347.48		-----------
4886 BO CO TREASURER FTO PA			00000	INV	10/23/2025	35949		182802	
	1 082 6156		SI MEDICAL	SIMEDCLAIM		48,478.08			
			Invoice Net			48,478.08			
						CHECK TOTAL	48,478.08		-----------
131 BOB BARKER COMPANY INC			00001	INV	10/20/2025	INV2176822		182641	
	1 03461 8000		JAILDETENT	HYGIENE		473.52			
	2 03461 8010		JAILDETENT	INMCLOTHIN		874.80			
			Invoice Net			1,348.32			
						CHECK TOTAL	1,348.32		-----------
5469 BONNER COUNTY ENGINEER			00000	INV	10/22/2025	BLP2025-0451-2		182735	
	1 00123 7260		PLANNING	ENGINEER		80.00			
			Invoice Net			80.00			
5469 BONNER COUNTY ENGINEER			00000	INV	10/22/2025	BLP2025-1021-1081-2		182736	
	1 00123 7260		PLANNING	ENGINEER		40.00			
			Invoice Net			40.00			
5469 BONNER COUNTY ENGINEER			00000	INV	10/22/2025	BLP2025-0772-2		182739	
	1 00123 7260		PLANNING	ENGINEER		20.00			
			Invoice Net			20.00			
5469 BONNER COUNTY ENGINEER			00000	INV	10/22/2025	BLP2025-1139		182740	
	1 00123 7260		PLANNING	ENGINEER		80.00			
			Invoice Net			80.00			
5469 BONNER COUNTY ENGINEER			00000	INV	10/22/2025	SS0006-22-5		182741	
	1 00123 7260		PLANNING	ENGINEER		90.00			
			Invoice Net			90.00			
						CHECK TOTAL	310.00		-----------
4358 BRANIFF, LAURA			00000	INV	10/16/2025	OCT25		182573	
	1 02381 7330		LOCAL	OPERATIONS		14.83			
			Invoice Net			14.83			
						CHECK TOTAL	14.83		-----------
2103 BROWN'S NORTHSIDE			00001	INV	10/21/2025	S171217		182687	
	1 002 7418		RD&BR GEN	REPHTRUCKS		110.04			
			Invoice Net			110.04			
2103 BROWN'S NORTHSIDE			00001	INV	10/21/2025	S170996		182688	
	1 002 7422		RD&BR GEN	REPHEQUIP		48.02			
			Invoice Net			48.02			
						CHECK TOTAL	158.06		-----------
6008 CADENCE TEAM, INC			00000	INV	11/21/2025	4888		182778	
	1 00115 8950		TECHNOLOG	SOFTWARE		9,707.26			
			Invoice Net			9,707.26			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
							CHECK TOTAL	9,707.26		-----------
965 CANON FINANCIAL SERVIC			00001		INV	10/17/2025	41977332		182602	
	1 00101	9350	CLERK		CAP - LEAS		135.00			
	2 00101	7410	CLERK		REPOFFICE		80.82			
			Invoice Net				215.82			
965 CANON FINANCIAL SERVIC			00001		INV	11/12/2025	41977323(NW)		182613	
	1 027	6530	WEEDS		OFFICE		8.81			
			Invoice Net				8.81			
965 CANON FINANCIAL SERVIC			00001		INV	10/20/2025	41977325		182615	
	1 00822	9350	911OPS		CAP - LEAS		154.75			
	2 00822	7410	911OPS		REPOFFICE		57.01			
			Invoice Net				211.76			
965 CANON FINANCIAL SERVIC			00001		INV	10/20/2025	41977330		182617	
	1 03461	7420	JAILDETENT		REPEQUIP		12.61			
	2 03461	9350	JAILDETENT		CAP - LEAS		167.00			
			Invoice Net				179.61			
965 CANON FINANCIAL SERVIC			00001		INV	10/20/2025	41977329		182619	
	1 03450	7420	SHERADMIN		REPEQUIP		37.19			
	2 03472	9350	JUSTSHER		CAP - LEAS		164.00			
			Invoice Net				201.19			
965 CANON FINANCIAL SERVIC			00001		INV	10/20/2025	41977338		182643	
	1 004	9350	ELECTIONS		CAP - LEAS		164.00			
	2 004	7420	ELECTIONS		REPEQUIP		121.81			
			Invoice Net				285.81			
965 CANON FINANCIAL SERVIC			00001		INV	11/12/2025	41977334		182663	
	1 00105	9350	COMMISS		CAP - LEAS		262.00			
	2 00105	6530	COMMISS		OFFICE		12.41			
	3 00105	6530	COMMISS		OFFICE		33.32			
			Invoice Net				307.73			
965 CANON FINANCIAL SERVIC			00001		INV	10/22/2025	41977339		182732	
	1 00123	9350	PLANNING		CAP - LEAS		204.00			
	2 00123	6790	PLANNING		COPY MACH		170.76			
			Invoice Net				374.76			
							CHECK TOTAL	1,785.49		-----------
966 CANON USA INC			00001		INV	10/16/2025	6013471695		182580	
	1 006	7410	DISTCT		REPOFFICE		38.03			
			Invoice Net				38.03			
966 CANON USA INC			00001		INV	10/16/2025	6013468721		182581	
	1 006	7410	DISTCT		REPOFFICE		140.57			
			Invoice Net				140.57			
							CHECK TOTAL	178.60		-----------
1003 CDW GOVERNMENT INC.			00001		INV	10/22/2025	AG45Z6S		182737	
	1 34180	8950	JUST-GENEX		SOFTWARE		4,986.00			
			Invoice Net				4,986.00			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
					CHECK TOTAL		4,986.00		-----------
186 CINTAS CORPORATION #60	00001			INV	10/20/2025	4246882418		182627	
1 03451 7110	SHERCLCREC			OTHER		67.94			
	Invoice Net					67.94			
186 CINTAS CORPORATION #60	00001			INV	10/21/2025	4245686020.2		182684	
1 038 7710	WATER			UNIFORMS		12.95			
	Invoice Net					12.95			
186 CINTAS CORPORATION #60	00001			INV	10/21/2025	4246430813.2		182685	
1 038 7710	WATER			UNIFORMS		12.95			
	Invoice Net					12.95			
186 CINTAS CORPORATION #60	00001			INV	10/22/2025	4246752583		182780	
1 002 6560	RD&BR GEN			LAUNDRY		67.16			
	Invoice Net					67.16			
186 CINTAS CORPORATION #60	00001			INV	10/22/2025	4246755974		182781	
1 002 6560	RD&BR GEN			LAUNDRY		82.67			
	Invoice Net					82.67			
186 CINTAS CORPORATION #60	00001			INV	10/22/2025	4247158479		182782	
1 002 6560	RD&BR GEN			LAUNDRY		85.70			
	Invoice Net					85.70			
					CHECK TOTAL		329.37		-----------
5496 CONNELL OIL INCORPORAT	00001			INV	10/16/2025	CL65894		182604	
1 023 7000	SOL WASTE			GASOLINE		100.89			
	Invoice Net					100.89			
5496 CONNELL OIL INCORPORAT	00001			INV	10/21/2025	CL64904		182696	
1 002 7000	RD&BR GEN			GASOLINE		300.93			
2 002 7010	RD&BR GEN			DIESEL		5,990.93			
3 002 7010	RD&BR GEN			DIESEL		-76.59			
	Invoice Net					6,215.27			
					CHECK TOTAL		6,316.16		-----------
2592 CO-OP GAS AND SUPPLY C	00001			INV	10/22/2025	37921a		182730	
1 03457 8650	SHERAUTO			TOOLSSML		176.33			
	Invoice Net					176.33			
2592 CO-OP GAS AND SUPPLY C	00001			INV	10/22/2025	38170		182747	
1 02381 7330	LOCAL			OPERATIONS		363.72			
2 02380 7380	LONGHAUL			TIPOPS		51.51			
	Invoice Net					415.23			
2592 CO-OP GAS AND SUPPLY C	00001			INV	10/22/2025	45062		182766	
1 03410 7530	JUSTBLDGS			REPFACILIT		15.90			
	Invoice Net					15.90			
2592 CO-OP GAS AND SUPPLY C	00001			INV	10/22/2025	38236		182793	
1 047 8994	GRANT			DEMGRANTS		47.80			
	Invoice Net					47.80			
					CHECK TOTAL		655.26		-----------

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
2544 COLEMAN OIL COMPANY		00001	INV	10/21/2025	INV-327193		182694	
	1 002 7030	RD&BR GEN	LUBRICANT		182.14			
		Invoice Net			182.14			
2544 COLEMAN OIL COMPANY		00001	INV	10/21/2025	CP-0316839		182695	
	1 002 7000	RD&BR GEN	GASOLINE		331.16			
	2 002 7010	RD&BR GEN	DIESEL		383.41			
		Invoice Net			714.57			
				CHECK TOTAL		896.71		-----------
4725 CROWLEY, JOHN		00000	INV	10/22/2025	OCT25		182774	
	1 03459 9100	SHERK-9	K-9		163.02			
		Invoice Net			163.02			
				CHECK TOTAL		163.02		-----------
6497 FIFTH ASSET, INC.		00001	INV	10/20/2025	OCT25		182621	
	1 00101 7110	CLERK	OTHER		7,500.00			
		Invoice Net			7,500.00			
				CHECK TOTAL		7,500.00		-----------
1089 DIRECT AUTOMOTIVE DIST		00001	INV	10/20/2025	01IY3107		182620	
	1 03457 7040	SHERAUTO	REPAIR		70.44			
		Invoice Net			70.44			
1089 DIRECT AUTOMOTIVE DIST		00001	INV	10/20/2025	01IY3386		182622	
	1 03457 7040	SHERAUTO	REPAIR		72.02			
		Invoice Net			72.02			
1089 DIRECT AUTOMOTIVE DIST		00001	INV	10/20/2025	01IY2386		182625	
	1 03457 7040	SHERAUTO	REPAIR		59.48			
		Invoice Net			59.48			
1089 DIRECT AUTOMOTIVE DIST		00001	INV	10/22/2025	01IY4539		182738	
	1 03457 7040	SHERAUTO	REPAIR		672.59			
		Invoice Net			672.59			
1089 DIRECT AUTOMOTIVE DIST		00001	INV	10/22/2025	01IY4607		182742	
	1 03457 7040	SHERAUTO	REPAIR		139.00			
		Invoice Net			139.00			
1089 DIRECT AUTOMOTIVE DIST		00001	INV	10/22/2025	01IY4394		182744	
	1 03457 7040	SHERAUTO	REPAIR		215.96			
		Invoice Net			215.96			
1089 DIRECT AUTOMOTIVE DIST		00001	INV	10/22/2025	01IY5013		182767	
	1 03457 7040	SHERAUTO	REPAIR		70.44			
		Invoice Net			70.44			
1089 DIRECT AUTOMOTIVE DIST		00001	INV	10/22/2025	01IY5482		182788	
	1 03457 7040	SHERAUTO	REPAIR		49.41			
		Invoice Net			49.41			
				CHECK TOTAL		1,349.34		-----------
4679 DOBBS HEAVY DUTY HOLDI		00001	INV	10/22/2025	027P88959		182779	
	1 002 7418	RD&BR GEN	REPHTRUCKS		7,802.64			
		Invoice Net			7,802.64			

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	7,802.64		-----------
3008 MARK JORDAN FERGUSON			00001	INV	10/20/2025	EPEC 25053		182642	
	1 03453 6830		SHERPATROL	BACKGR CHK		200.00			
			Invoice Net			200.00			
						CHECK TOTAL	200.00		-----------
3188 EVERGREEN SUPPLY			00001	INV	10/21/2025	421426		182697	
	1 002 6540		RD&BR GEN	SHOP		17.49			
			Invoice Net			17.49			
						CHECK TOTAL	17.49		-----------
3857 FAIRBRIDGE INN & SUITE			00001	INV	10/20/2025	106631		182651	
	1 03416 9020		PROSVAST	VICTIM AST		148.00			
			Invoice Net			148.00			
						CHECK TOTAL	148.00		-----------
4473 FERGUSON, SPENCER			00000	INV	10/20/2025	OCT25		182646	
	1 00131 6450		ENGINEER	MILEAGE		88.20			
			Invoice Net			88.20			
						CHECK TOTAL	88.20		-----------
5164 FOR THE RECORD			00001	INV	11/08/2025	PSI05440		182777	
	1 00115 8950		TECHNOLOG	SOFTWARE		795.00			
			Invoice Net			795.00			
						CHECK TOTAL	795.00		-----------
1132 FRANK GURNEY INC			00001	INV	10/20/2025	690934		182614	
	1 024 6870		TORT	INS - DEDU		13,533.00			
			Invoice Net			13,533.00			
						CHECK TOTAL	13,533.00		-----------
358 GLAHE & ASSOCIATES			00001	INV	10/22/2025	40		182733	
	1 00123 7270		PLANNING	SURVEY		308.14			
			Invoice Net			308.14			
						CHECK TOTAL	308.14		-----------
2219 GRIZZLY GLASS CENTER			00001	INV	10/21/2025	H0177023		182698	
	1 002 7418		RD&BR GEN	REPHTRUCKS		315.00			
			Invoice Net			315.00			
						CHECK TOTAL	315.00		-----------
403 HOME DEPOT CREDIT SERV			00003	INV	10/22/2025	7623614		182762	
	1 03410 7530		JUSTBLDGS	REPFACILIT		39.98			
			Invoice Net			39.98			
403 HOME DEPOT CREDIT SERV			00003	INV	10/22/2025	2613347		182763	
	1 00110 7530		BLDGGRD	REPFACILIT		72.96			
			Invoice Net			72.96			

Bonner County

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
403	HOME DEPOT CREDIT SERV	00003	INV	10/22/2025	1624453		182764	
	1 03410 7530	JUSTBLDGS	REPFACILIT		47.09			
		Invoice Net			47.09			
403	HOME DEPOT CREDIT SERV	00003	INV	10/22/2025	624640		182765	
	1 03410 7530	JUSTBLDGS	REPFACILIT		28.97			
		Invoice Net			28.97			
					CHECK TOTAL	189.00		-----------
3807	HOWARD, ROBERT R	00000	INV	10/21/2025	OCT25		182711	
	1 01110 6450	EMERGMGT	MILEAGE		112.00			
		Invoice Net			112.00			
					CHECK TOTAL	112.00		-----------
3444	IDAHO ASSOC OF NOXIOUS	00001	INV	11/01/2025	IANWCS-26008		182616	
	1 027 6520	WEEDS	DUES		150.00			
		Invoice Net			150.00			
					CHECK TOTAL	150.00		-----------
3441	IDAHO ASSOC OF COUNTY	00001	INV	10/22/2025	OCT 25		182790	
	1 020 6510	REVAL	FEES/REG		480.00			
		Invoice Net			480.00			
					CHECK TOTAL	480.00		-----------
3636	IDAHO STATE POLICE	00001	INV	10/22/2025	IN3682		182745	
	1 34180 8800	JUST-GENEX	CONTR ILET		18,762.50			
		Invoice Net			18,762.50			
					CHECK TOTAL	18,762.50		-----------
3656	INDOFF INCORPORATED	00000	INV	10/22/2025	3825864		182734	
	1 00123 6530	PLANNING	OFFICE		51.95			
		Invoice Net			51.95			
					CHECK TOTAL	51.95		-----------
3663	INLAND POWER & LIGHT	00001	INV	10/21/2025	62146001OCT25		182674	
	1 02381 6980	LOCAL	OTHER UTIL		62.76			
		Invoice Net			62.76			
3663	INLAND POWER & LIGHT	00001	INV	10/21/2025	137354001OCT25		182680	
	1 02381 6980	LOCAL	OTHER UTIL		97.01			
		Invoice Net			97.01			
					CHECK TOTAL	159.77		-----------
3677	INTERSTATE CONCRETE &	00001	INV	10/21/2025	755211-1		182715	
	1 002 8490	RD&BR GEN	PLANT ASHP		7,383.00			
		Invoice Net			7,383.00			
					CHECK TOTAL	7,383.00		-----------
6317	IT1 SOURCE LLC	00001	INV	11/14/2025	01053726		182598	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	1 00115 9430	TECHNOLOG	CAP - COMP		157.32			
		Invoice Net			157.32			
6317 IT1 SOURCE LLC		00001	INV	11/14/2025	01053687		182599	
	1 00115 9430	TECHNOLOG	CAP - COMP		3,684.45			
		Invoice Net			3,684.45			
					CHECK TOTAL	3,841.77		-----------
507 KENWORTH SALES		00001	INV	10/22/2025	016P158568		182783	
	1 002 7418	RD&BR GEN	REPHTRUCKS		2,400.66			
		Invoice Net			2,400.66			
					CHECK TOTAL	2,400.66		-----------
6333 RON KORN		00000	INV	10/20/2025	Oct2025.1		182665	
	1 00105 6450	COMMISS	MILEAGE		103.00			
		Invoice Net			103.00			
					CHECK TOTAL	103.00		-----------
6341 LEADSONLINE PARENT LLC		00000	INV	10/22/2025	420954		182746	
	1 03452 9080	SHERDETECT	INVEST CST		6,903.00			
		Invoice Net			6,903.00			
					CHECK TOTAL	6,903.00		-----------
5943 STEEL LLC		00001	INV	10/22/2025	34695756		182784	
	1 002 7430	RD&BR GEN	REPBLDGS		362.50			
		Invoice Net			362.50			
					CHECK TOTAL	362.50		-----------
1323 LHTAC		00001	INV	10/21/2025	T210725CR-3		182700	
	1 002 6490	RD&BR GEN	EDUCATION		80.00			
		Invoice Net			80.00			
					CHECK TOTAL	80.00		-----------
5184 LIFEGUARD SYSTEMS, INC		00001	INV	10/22/2025	17025		182789	
	1 03453 6490	SHERPATROL	EDUCATION		349.00			
		Invoice Net			349.00			
					CHECK TOTAL	349.00		-----------
2568 CONCEPT COMM CORP.		00000	INV	11/01/2025	219647		182597	
	1 00115 8950	TECHNOLOG	SOFTWARE		154.95			
		Invoice Net			154.95			
					CHECK TOTAL	154.95		-----------
2568 CONCEPT COMM CORP.		00001	INV	10/17/2025	219200		182603	
	1 00118 6890	GENEXP	INTERNET		94.95			
		Invoice Net			94.95			
2568 CONCEPT COMM CORP.		00001	INV	10/20/2025	218788		182638	
	1 00356 6980	AIRPRRIVR	OTHER UTIL		119.95			
		Invoice Net			119.95			

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	214.90		-----------
3836 A PYE-BARKER FIRE & SA			00001	INV	11/01/2025	7278399		182611	
	1 00115 8950		TECHNOLOG	SOFTWARE		176.00			
			Invoice Net			176.00			
3836 A PYE-BARKER FIRE & SA			00001	INV	11/01/2025	7277929		182612	
	1 00115 8950		TECHNOLOG	SOFTWARE		101.78			
			Invoice Net			101.78			
						CHECK TOTAL	277.78		-----------
6058 MOUNTAIN VIEW FORESTRY			00001	INV	10/20/2025	2653		182629	
	1 047 8994		GRANT	DEMGRANTS		10,200.00			
			Invoice Net			10,200.00			
						CHECK TOTAL	10,200.00		-----------
3923 MULDER, MATTHEW			00000	INV	10/21/2025	NOV25		182714	
	1 002 6440		RD&BR GEN	TRAVEL		155.00			
			Invoice Net			155.00			
						CHECK TOTAL	155.00		-----------
6018 GENUINE PARTS COMPANY			00001	INV	10/22/2025	252582		182720	
	1 03457 7040		SHERAUTO	REPAIR		113.20			
			Invoice Net			113.20			
6018 GENUINE PARTS COMPANY			00001	INV	10/22/2025	253426		182723	
	1 03457 7040		SHERAUTO	REPAIR		26.33			
			Invoice Net			26.33			
6018 GENUINE PARTS COMPANY			00001	CRM	10/22/2025	252620		182727	
	1 03457 7040		SHERAUTO	REPAIR		-12.72			
			Invoice Net			-12.72			
6018 GENUINE PARTS COMPANY			00001	CRM	10/22/2025	253230		182728	
	1 03457 7040		SHERAUTO	REPAIR		-100.48			
			Invoice Net			-100.48			
6018 GENUINE PARTS COMPANY			00001	INV	10/22/2025	253443		182729	
	1 03457 7040		SHERAUTO	REPAIR		61.28			
			Invoice Net			61.28			
						CHECK TOTAL	87.61		-----------
6467 NORTHWEST DENTAL BENEF			00002	INV	10/20/2025	20204764		182640	
	1 083 6154		SI DENTAL	SI DENTCLA		2,135.98			
			Invoice Net			2,135.98			
						CHECK TOTAL	2,135.98		-----------
1264 JD PIERCE INC			00001	INV	10/21/2025	614795		182701	
	1 002 7040		RD&BR GEN	REPAIR		3,886.50			
			Invoice Net			3,886.50			
						CHECK TOTAL	3,886.50		-----------

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R PO	TYPE DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
6201 7B RESTAURANTS INC		00001	INV 10/16/2025	10.15.25 - Jury		182577	
	1 006 8360	DISTCT	JURY MEALS	102.25			
		Invoice Net		102.25			
				CHECK TOTAL	102.25		-----------
6003 RED'S POWER SUPPLY, LL		00000	INV 10/21/2025	4253		182702	
	1 002 7040	RD&BR GEN	REPAIR	166.50			
	2 002 6540	RD&BR GEN	SHOP	48.00			
		Invoice Net		214.50			
				CHECK TOTAL	214.50		-----------
6438 REGENCE BLUESHIELD OF		00001	INV 10/17/2025	252880000741		182608	
	1 082 6155	SI MEDICAL	SI ADMINFE	1,335.15			
		Invoice Net		1,335.15			
6438 REGENCE BLUESHIELD OF		00001	INV 10/17/2025	252880000274		182609	
	1 082 6155	SI MEDICAL	SI ADMINFE	8,032.59			
		Invoice Net		8,032.59			
6438 REGENCE BLUESHIELD OF		00001	INV 10/21/2025	252900000350		182717	
	1 024 6220	TORT	COBRA ADM	148.35			
		Invoice Net		148.35			
				CHECK TOTAL	9,516.09		-----------
775 SANDPOINT BUILDING SUP		00001	INV 10/21/2025	2515508		182683	
	1 038 7540	WATER	REPDOCKS	167.25			
		Invoice Net		167.25			
				CHECK TOTAL	167.25		-----------
1611 SNAP ON TOOLS		00001	INV 10/22/2025	102125166303		182743	
	1 03457 7040	SHERAUTO	REPAIR	129.20			
		Invoice Net		129.20			
				CHECK TOTAL	129.20		-----------
1631 SOUTH FORK HARDWARE -		00001	INV 10/17/2025	416653		182605	
	1 00110 8680	BLDGGRD	SNOW REM	4.10			
		Invoice Net		4.10			
				CHECK TOTAL	4.10		-----------
1646 SPECIALTY AUTO GLASS		00001	INV 10/22/2025	I0083426		182761	
	1 024 6870	TORT	INS - DEDU	441.76			
		Invoice Net		441.76			
1646 SPECIALTY AUTO GLASS		00001	INV 10/24/2025	I0083424		182768	
	1 024 6870	TORT	INS - DEDU	460.44			
		Invoice Net		460.44			
				CHECK TOTAL	902.20		-----------
1663 SPOKANE HOUSE OF HOSE		00001	INV 10/21/2025	1146780		182703	
	1 002 7418	RD&BR GEN	REPHTRUCKS	66.57			
		Invoice Net		66.57			

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
1663 SPOKANE HOUSE OF HOSE			00001	INV	10/21/2025	1146721		182704	
	1 002 6540		RD&BR GEN	SHOP		159.62			
			Invoice Net			159.62			
1663 SPOKANE HOUSE OF HOSE			00001	INV	10/21/2025	1146705		182706	
	1 002 6540		RD&BR GEN	SHOP		100.68			
			Invoice Net			100.68			
1663 SPOKANE HOUSE OF HOSE			00001	INV	10/21/2025	1146530		182707	
	1 002 6540		RD&BR GEN	SHOP		673.78			
			Invoice Net			673.78			
						CHECK TOTAL	1,000.65		-----------
3129 SUPER 1 FOODS			00001	INV	10/16/2025	06-4655296		182575	
	1 006 8360		DISTCT	JURY MEALS		32.17			
			Invoice Net			32.17			
3129 SUPER 1 FOODS			00001	INV	10/16/2025	06-4674293		182576	
	1 006 8360		DISTCT	JURY MEALS		39.06			
			Invoice Net			39.06			
						CHECK TOTAL	71.23		-----------
3357 TIFCO INDUSTRIES			00001	INV	10/20/2025	72133993		182644	
	1 03457 8650		SHERAUTO	TOOLSSML		48.09			
	2 03457 7040		SHERAUTO	REPAIR		1,260.15			
			Invoice Net			1,308.24			
3357 TIFCO INDUSTRIES			00001	INV	10/21/2025	72136238		182708	
	1 002 6540		RD&BR GEN	SHOP		90.52			
			Invoice Net			90.52			
						CHECK TOTAL	1,398.76		-----------
4458 TRISTAR RISK MANAGEMEN			00002	INV	10/23/2025	124692		182807	
	1 024 6850		TORT	INS - LIAB		24,000.00			
			Invoice Net			24,000.00			
						CHECK TOTAL	24,000.00		-----------
4548 TRUCKPRO LLC			00001	INV	10/21/2025	274-0031810		182721	
	1 002 6540		RD&BR GEN	SHOP		285.20			
			Invoice Net			285.20			
						CHECK TOTAL	285.20		-----------
5992 UMPQUA BANK			00001	INV	10/21/2025	2285821OCT25		182771	
	1 002 9350		RD&BR GEN	CAP - LEAS		31,297.00			
			Invoice Net			31,297.00			
						CHECK TOTAL	31,297.00		-----------
1714 UNITED PARCEL SERVICE			00001	INV	10/20/2025	00001Y2V32425		182623	
	1 03451 6750		SHERCLCREC	POSTAGE		10.89			
			Invoice Net			10.89			
						CHECK TOTAL	10.89		-----------

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
6437	VSP VISION CARE INC	00001	INV	10/20/2025	823843502		182649	
	1 082 6156	SI MEDICAL	SIMEDCLAIM		3,906.29			
		Invoice Net			3,906.29			
6437	VSP VISION CARE INC	00001	INV	10/20/2025	823843504		182650	
	1 082 6156	SI MEDICAL	SIMEDCLAIM		351.36			
		Invoice Net			351.36			
					CHECK TOTAL	4,257.65		-----------
6097	CAMELIA WEILL	00000	INV	10/16/2025	OCT25		182574	
	1 023 6450	SOL WASTE	MILEAGE		65.45			
		Invoice Net			65.45			
					CHECK TOTAL	65.45		-----------
4582	WELLNESS ENHANCEMENT C	00001	INV	10/16/2025	2025-0542		182583	
	1 006 7600	DISTCT	PSYCHOEVAL		2,000.00			
		Invoice Net			2,000.00			
4582	WELLNESS ENHANCEMENT C	00001	INV	10/16/2025	2025-0555		182584	
	1 006 7600	DISTCT	PSYCHOEVAL		2,000.00			
		Invoice Net			2,000.00			
4582	WELLNESS ENHANCEMENT C	00001	INV	10/16/2025	2025-0552		182585	
	1 006 7600	DISTCT	PSYCHOEVAL		1,750.00			
		Invoice Net			1,750.00			
					CHECK TOTAL	5,750.00		-----------
3548	WESTERN STATES EQUIPME	00001	INV	10/21/2025	IN003373643		182769	
	1 002 7750	RD&BR GEN	SHIPANDFRT		53.44			
	2 002 7422	RD&BR GEN	REPHEQUIP		59.34			
		Invoice Net			112.78			
3548	WESTERN STATES EQUIPME	00001	INV	10/21/2025	IN003373650		182770	
	1 002 7422	RD&BR GEN	REPHEQUIP		2,397.78			
		Invoice Net			2,397.78			
					CHECK TOTAL	2,510.56		-----------
3589	WILLAMETTE DENTAL	00001	INV	10/21/2025	ID29 November 2025		182713	
	1 083 6154	SI DENTAL	SI DENTCLA		7,030.68			
		Invoice Net			7,030.68			
					CHECK TOTAL	7,030.68		-----------
1756	WIRED OR WIRELESS INC.	00001	INV	10/20/2025	75888		182624	
	1 00823 7110	911TECH	OTHER		911.40			
		Invoice Net			911.40			
					CHECK TOTAL	911.40		-----------
5284	NORTHWEST FIBER LLC	00001	INV	10/20/2025	208-197-1279OCT25		182630	
	1 00823 6920	911TECH	TELEPHONE		4,716.75			
		Invoice Net			4,716.75			
5284	NORTHWEST FIBER LLC	00001	INV	10/20/2025	208-265-4256OCT25		182631	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	1 00115 6920		TECHNOLOG	TELEPHONE		24.58			
			Invoice Net			24.58			
5284 NORTHWEST FIBER LLC			00001	INV	10/20/2025	208-266-0196OCT25		182632	
	1 00115 6920		TECHNOLOG	TELEPHONE		99.53			
			Invoice Net			99.53			
5284 NORTHWEST FIBER LLC			00001	INV	10/20/2025	208-266-1608OCT25		182633	
	1 00115 6920		TECHNOLOG	TELEPHONE		172.70			
			Invoice Net			172.70			
5284 NORTHWEST FIBER LLC			00001	INV	10/22/2025	208-189-0229OCT25		182794	
	1 00115 6920		TECHNOLOG	TELEPHONE		12,703.50			
			Invoice Net			12,703.50			
5284 NORTHWEST FIBER LLC			00001	INV	10/22/2025	208-265-5471OCT25		182795	
	1 00115 6920		TECHNOLOG	TELEPHONE		1,915.54			
			Invoice Net			1,915.54			
5284 NORTHWEST FIBER LLC			00001	INV	10/22/2025	208-266-1117OCT25		182796	
	1 00823 6920		911TECH	TELEPHONE		36.78			
			Invoice Net			36.78			
						CHECK TOTAL	19,669.38		-----------
155 INVOICES				WARRANT TOTAL		346,616.05	346,616.05		

munis a tyler erp solution

WARRANT SUMMARY

WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	00101	CLERK	001-01-00-000-7110-	PROF. SVCS - OTHER	7,500.00	6,967.90
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	80.82	6,967.90
001	00101	CLERK	001-01-00-000-9350-	CAPITAL - LEASE EXPEND	135.00	21,154.27
001	00105	COMMISSIONERS	001-05-00-000-6450-	TRAVEL - MILEAGE	103.00	1,537.57
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE	45.73	1,537.57
001	00105	COMMISSIONERS	001-05-00-000-9350-	CAPITAL - LEASE EXPEND	262.00	376.04
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	72.96	46,837.63
001	00110	FACILITIES	001-10-00-000-8680-	CONTRACTS - SNOW REMOV	4.10	46,837.63
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	14,915.85	12,713.17
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWAR S	10,934.99	12,713.17
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS &	3,841.77	35,084.51
001	00118	GENERAL FUND EXPEN	001-18-00-000-6890-	UTILITIES - INTERNET	94.95	181,880.28
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	1,493.53	181,880.28
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	51.95	4,509.58
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT	170.76	4,509.58
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	310.00	4,509.58
001	00123	PLANNING	001-23-00-000-7270-	PROF. SVCS - SURVEYING	308.14	4,509.58
001	00123	PLANNING	001-23-00-000-9350-	CAPITAL - LEASE EXPEND	204.00	85.02
001	00131	ENGINEERING	001-29-00-000-6450-	TRAVEL - MILEAGE	88.20	1,103.84
001	01110	EMERGENCY MANAGEME	001-11-00-000-6450-	TRAVEL - MILEAGE	112.00	3,320.78
				FUND TOTAL	40,729.75	
002	002	ROAD & BRIDGE	002-00-00-000-6440-	TRAVEL	155.00	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-6490-	EDUCATION	80.00	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	1,375.29	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	235.53	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	632.09	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	6,297.75	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	252.48	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS	182.14	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	4,053.00	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	12,371.91	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	2,505.14	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	362.50	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	68.44	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-8490-	PLANT ASPHALT MIX	7,383.00	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-9350-	CAPITAL - LEASE EXPEND	31,297.00	697,018.46
				FUND TOTAL	67,251.27	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6930-	UTILITIES - ELECTRICIT	244.40	48,439.85
003	00356	AIRPORT - PRIEST R	003-56-00-000-6980-	UTILITIES - OTHER	119.95	11,179.86
				FUND TOTAL	364.35	
004	004	ELECTIONS	004-00-00-000-7420-	REPAIRS/MAINT - EQUIPM	121.81	125,163.20
004	004	ELECTIONS	004-00-00-000-9350-	CAPITAL - LEASE EXPEND	164.00	46.45

WARRANT SUMMARY

WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
				FUND TOTAL	285.81	
006	006	DISTRICT COURT	006-00-00-000-7410-	REPAIRS/MAINT - OFFICE	178.60	69,286.69
006	006	DISTRICT COURT	006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	515.68	69,286.69
006	006	DISTRICT COURT	006-00-00-000-7600-	PSYCHOSEXUAL EVALUATIO	5,750.00	69,286.69
006	006	DISTRICT COURT	006-00-00-000-8360-	JURY - MEALS	173.48	69,286.69
				FUND TOTAL	6,617.76	
008	00822	911 OPERATIONS	008-00-22-000-7410-	REPAIRS/MAINT - OFFICE	57.01	41,504.05
008	00822	911 OPERATIONS	008-00-22-000-9350-	CAPITAL - LEASE EXPEND	154.75	247.75
008	00823	911 TECHNOLOGY	008-00-23-000-6920-	UTILITIES - TELEPHONE	4,753.53	216,419.17
008	00823	911 TECHNOLOGY	008-00-23-000-7110-	PROF. SVCS - OTHER	911.40	216,419.17
				FUND TOTAL	5,876.69	
020	020	REVALUATION	020-00-00-000-6510-	EDUCATION - FEES/REGIS	480.00	16,057.25
				FUND TOTAL	480.00	
023	023	SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE	65.45	532,298.62
023	023	SOLID WASTE	023-00-00-000-7000-	VEHICLES - FUEL, GASOL	100.89	532,298.62
023	023	SOLID WASTE	023-00-00-000-7020-	VEHICLES - TIRES	3,095.00	532,298.62
023	02380	SW - LONGHAUL	023-00-80-000-7380-	TIPPING FLOOR OPERATIO	51.51	532,298.62
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	159.77	532,298.62
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	378.55	532,298.62
				FUND TOTAL	3,851.17	
024	024	TORT	024-00-00-000-6220-	COBRA ADMINISTRATION	148.35	191,079.00
024	024	TORT	024-00-00-000-6850-	INSURANCE - LIABILITY	24,000.00	-65,236.43
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	14,435.20	-65,236.43
				FUND TOTAL	38,583.55	
027	027	WEEDS	027-00-00-000-6520-	DUES/MEMBERSHIP/LICENS	150.00	11,603.63
027	027	WEEDS	027-00-00-000-6530-	SUPPLIES - OFFICE	8.81	11,603.63
				FUND TOTAL	158.81	
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI	131.94	31,186.62
034	03416	PROSECUTOR - VAST	034-73-16-000-9020-	VICTIM ASSISTANCE	148.00	66,543.64
034	03450	SHERIFF - ADMINIST	034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM	37.19	56,904.68
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	19.79	56,904.68
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	10.89	56,904.68
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	67.94	56,904.68
034	03452	SHERIFF - DETECTIV	034-72-52-000-9080-	INVESTIGATIVE COSTS	6,903.00	56,904.68
034	03453	SHERIFF - PATROL	034-72-53-000-6490-	EDUCATION	349.00	56,904.68
034	03453	SHERIFF - PATROL	034-72-53-000-6830-	BACKGROUND CHECKS	233.00	56,904.68

WARRANT SUMMARY

WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
034	03457	SHERIFF - AUTO SHO	034-72-57-000-6520-	DUES/MEMBERSHIP/LICENS	500.00	56,904.68
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	2,826.30	56,904.68
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	224.42	56,904.68
034	03459	SHERIFF - K-9	034-72-59-000-9100-	K-9	163.02	56,904.68
034	03461	JAIL - DETENTION	034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM	12.61	44,223.54
034	03461	JAIL - DETENTION	034-78-61-000-8000-	HYGIENE	473.52	44,223.54
034	03461	JAIL - DETENTION	034-78-61-000-8010-	INMATE CLOTHING	874.80	44,223.54
034	03461	JAIL - DETENTION	034-78-61-000-9350-	CAPITAL - LEASE EXPEND	167.00	44,223.54
034	03472	JUSTICE - SHERIFF	034-72-00-000-9350-	CAPITAL - LEASE EXPEND	164.00	704.99
034	34180	JUSTICE - GENERAL	034-18-00-000-6530-	SUPPLIES - OFFICE	44.05	948,651.21
034	34180	JUSTICE - GENERAL	034-18-00-000-8800-	CONTRACTS - ILETS	18,762.50	948,651.21
034	34180	JUSTICE - GENERAL	034-18-00-000-8950-	SOFTWARE AND SOFTWAR S	4,986.00	948,651.21
				FUND TOTAL	37,098.97	
038	038	WATERWAYS	038-00-00-000-7540-	REPAIRS/MAINT - DOCKS	167.25	32,243.03
038	038	WATERWAYS	038-00-00-000-7710-	UNIFORMS	25.90	32,243.03
				FUND TOTAL	193.15	
047	047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS	10,247.80	811,360.59
				FUND TOTAL	10,247.80	
082	082	SELF INSURED MEDIC	082-00-00-000-6155-	SELF INSURED ADMIN FEE	9,367.74	-796,923.45
082	082	SELF INSURED MEDIC	082-00-00-000-6156-	SELF INSURED MEDICAL C	116,342.57	-3,446,756.49
				FUND TOTAL	125,710.31	
083	083	SELF INSURED DENTA	083-00-00-000-6154-	SELF INSURED DENTAL CL	9,166.66	-194,291.65
				FUND TOTAL	9,166.66	
				WARRANT SUMMARY TOTAL	346,616.05	
				GRAND TOTAL	346,616.05	

WARRANT LIST BY VOUCHER

WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182573	4358	BRANIFF, LAURA	OCT25		INV	10/16/2025	14.83	SW REIMBURSMENT FOR SA
182574	6097	CAMELIA WEILL	OCT25		INV	10/16/2025	65.45	SW TRAVEL MILEAGE
182575	3129	SUPER 1 FOODS	06-4655296		INV	10/16/2025	32.17	Jury Food
182576	3129	SUPER 1 FOODS	06-4674293		INV	10/16/2025	39.06	Jury Food
182577	6201	7B RESTAURANTS INC	10.15.25 - Jury		INV	10/16/2025	102.25	Jury Meal
182578	1817	ALSCO	LSPO2874696		INV	10/16/2025	258.14	Entry Mat Maintenance
182579	1817	ALSCO	LSPO2878317		INV	10/16/2025	257.54	Entry Mat Maintenance
182580	966	CANON USA INC	6013471695		INV	10/16/2025	38.03	Copier Maintenace Cour
182581	966	CANON USA INC	6013468721		INV	10/16/2025	140.57	Copier Maintenance Dis
182583	4582	WELLNESS ENHANCEMENT CENTER	2025-0542		INV	10/16/2025	2,000.00	Evaluation CR09-24-181
182584	4582	WELLNESS ENHANCEMENT CENTER	2025-0555		INV	10/16/2025	2,000.00	Evaluation CR09-24-181
182585	4582	WELLNESS ENHANCEMENT CENTER	2025-0552		INV	10/16/2025	1,750.00	Evaluation CR09-24-367
182597	2568	CONCEPT COMM CORP.	219647		INV	11/01/2025	154.95	JSTORMS-MiFiber-PRDMV-
182598	6317	IT1 SOURCE LLC	01053726		INV	11/14/2025	157.32	JSTORMS-iT1-CblMgmtArm
182599	6317	IT1 SOURCE LLC	01053687		INV	11/14/2025	3,684.45	JSTORMS-iT1-GIS-DellLa
182602	965	CANON FINANCIAL SERVICES IN	41977332		INV	10/17/2025	215.82	2YJ14885 COPIER LEASE/
182603	2568	CONCEPT COMM CORP.	219200		INV	10/17/2025	94.95	INTERNET @ 75 EASTSIDE
182604	5496	CONNELL OIL INCORPORATED	CL65894		INV	10/16/2025	100.89	SW Fuel
182605	1631	SOUTH FORK HARDWARE - SANDP	416653		INV	10/17/2025	4.10	FAC SNOW PLOW
182608	6438	REGENCE BLUESHIELD OF IDAHO	252880000741		INV	10/17/2025	1,335.15	Regence Admin Fee EMS
182609	6438	REGENCE BLUESHIELD OF IDAHO	252880000274		INV	10/17/2025	8,032.59	Regence Admin Fee Coun
182611	3836	A PYE-BARKER FIRE & SAFETY	7278399		INV	11/01/2025	176.00	JSTORMS-ProDataKey-521
182612	3836	A PYE-BARKER FIRE & SAFETY	7277929		INV	11/01/2025	101.78	JSTORMS-ProDataKey-Adm
182613	965	CANON FINANCIAL SERVICES IN	41977323(NW)		INV	11/12/2025	8.81	2XK11626 Shared Printe
182614	1132	FRANK GURNEY INC	690934		INV	10/20/2025	13,533.00	DICKENSHEET GUARDRAIL

Bonner County

WARRANT LIST BY VOUCHER

WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182615	965	CANON FINANCIAL SERVICES IN	41977325		INV	10/20/2025	211.76	Maintenace & Contract
182616	3444	IDAHO ASSOC OF NOXIOUS WEED	IANWCS-26008		INV	11/01/2025	150.00	IANWCS Annual Membersh
182617	965	CANON FINANCIAL SERVICES IN	41977330		INV	10/20/2025	179.61	Maintenance & Contract
182619	965	CANON FINANCIAL SERVICES IN	41977329		INV	10/20/2025	201.19	Maintenance & Contract
182620	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IY3107		INV	10/20/2025	70.44	Surge Tank
182621	6497	FIFTH ASSET, INC.	OCT25		INV	10/20/2025	7,500.00	YEAR 1 ANNUAL SUBSCRIP
182622	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IY3386		INV	10/20/2025	72.02	Pump Outlet
182623	1714	UNITED PARCEL SERVICE	00001Y2V32425		INV	10/20/2025	10.89	Shipping Charges
182624	1756	WIRED OR WIRELESS INC.	75888		INV	10/20/2025	911.40	Device Managment, PIP,
182625	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IY2386		INV	10/20/2025	59.48	Tire Pressure Sensors
182626	4700	AMAZON CAPITAL SERVICES INC	11PQ-HKVN-MV6Y		INV	10/20/2025	19.79	American Flag 4x6
182627	186	CINTAS CORPORATION #606	4246882418		INV	10/20/2025	67.94	BCSO Mats
182628	1889	AUDIOLOGY RESEARCH ASSOCIAT	127223		INV	10/20/2025	33.00	Pre-employment hearing
182629	6058	MOUNTAIN VIEW FORESTRY MULC	2653		INV	10/20/2025	10,200.00	EM Bonfire Little Blac
182630	5284	NORTHWEST FIBER LLC	208-197-1279OCT25		INV	10/20/2025	4,716.75	9-1-1 TRUNK LINES
182631	5284	NORTHWEST FIBER LLC	208-265-4256OCT25		INV	10/20/2025	24.58	VAST FAX LINE
182632	5284	NORTHWEST FIBER LLC	208-266-0196OCT25		INV	10/20/2025	99.53	CLARK FORK SW SITE
182633	5284	NORTHWEST FIBER LLC	208-266-1608OCT25		INV	10/20/2025	172.70	CLARK FORK R&B SHOP
182638	2568	CONCEPT COMM CORP.	218788		INV	10/20/2025	119.95	PRIEST RIVER AIRPORT I
182640	6467	NORTHWEST DENTAL BENEFITS L	20204764		INV	10/20/2025	2,135.98	NW Dental November 202
182641	131	BOB BARKER COMPANY INC.	INV2176822		INV	10/20/2025	1,348.32	Inmate Sandals, Razors
182642	3008	MARK JORDAN FERGUSON	EPEC 25053		INV	10/20/2025	200.00	Preemployment polygrap
182643	965	CANON FINANCIAL SERVICES IN	41977338		INV	10/20/2025	285.81	Contract & Usage Charg
182644	3357	TIFCO INDUSTRIES	72133993		INV	10/20/2025	1,308.24	Drill Bits, Wheel Weig

WARRANT LIST BY VOUCHER

WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182646	4473	FERGUSON, SPENCER	OCT25		INV	10/20/2025	88.20	ENG TRAVEL MILEAGE
182649	6437	VSP VISION CARE INC	823843502		INV	10/20/2025	3,906.29	VSP County November 20
182650	6437	VSP VISION CARE INC	823843504		INV	10/20/2025	351.36	VSP EMS November 2025
182651	3857	FAIRBRIDGE INN & SUITES	106631		INV	10/20/2025	148.00	Acct. VAST Conf. #106
182654	1900	AVISTA UTILITIES	11080500000CT25		INV	10/20/2025	32.94	SDPT AIRPORT WEATHER O
182655	1900	AVISTA UTILITIES	28772300000CT25		INV	10/20/2025	20.84	SDPT AIRPORT NORTH HAN
182657	1900	AVISTA UTILITIES	68656500000CT25		INV	10/20/2025	122.53	SDPT AIRPORT APPROACH
182659	1900	AVISTA UTILITIES	62393200000CT25		INV	10/20/2025	20.20	SANDPOINT AVIATION NDB
182660	1900	AVISTA UTILITIES	06583400000CT25		INV	10/20/2025	47.89	SDPT AIRPORT GATE 1100
182661	1900	AVISTA UTILITIES	15664100000CT25		INV	10/20/2025	132.85	STORAGE UNIT B GAS 410
182662	1900	AVISTA UTILITIES	20215600000CT25		INV	10/20/2025	20.20	JUSTICE SVCS C/S SHOP
182663	965	CANON FINANCIAL SERVICES IN	41977334		INV	11/12/2025	307.73	BOCC_618797-14 Copy Ma
182664	1900	AVISTA UTILITIES	59259300000CT25		INV	10/20/2025	20.20	STORAGE UNIT C GAS 410
182665	6333	RON KORN	Oct2025.1		INV	10/20/2025	103.00	Per Diem 2025 Annual C
182666	1900	AVISTA UTILITIES	86589400000CT25		INV	10/20/2025	83.63	DISPATCH/MARINE PATROL
182667	1900	AVISTA UTILITIES	51071500000CT25		INV	10/20/2025	32.47	TASK FORCE GAS 4001 N
182668	1900	AVISTA UTILITIES	58035200000CT25		INV	10/20/2025	764.29	JAIL GAS 4001 N BOYER
182669	1900	AVISTA UTILITIES	53297600000CT25		INV	10/20/2025	259.27	JUSTICE SERVICES GAS 4
182670	1900	AVISTA UTILITIES	16950200000CT25		INV	10/20/2025	31.11	DRIVERS LICENSE BLDG G
182671	1900	AVISTA UTILITIES	86794000000CT25		INV	10/20/2025	82.94	FAIR/GROUNDSKEEPER SHO
182672	1900	AVISTA UTILITIES	46794000000CT25		INV	10/20/2025	66.57	FAIRGROUNDS OFFICE GAS
182674	3663	INLAND POWER & LIGHT	621460010CT25		INV	10/21/2025	62.76	SW ID HILL ELECTRICITY
182680	3663	INLAND POWER & LIGHT	1373540010CT25		INV	10/21/2025	97.01	SW BLANCHARD SEP 13 -
182683	775	SANDPOINT BUILDING SUPPLY	2515508		INV	10/21/2025	167.25	Laclede
182684	186	CINTAS CORPORATION #606	4245686020.2		INV	10/21/2025	12.95	Uniforms

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Bonner County

WARRANT LIST BY VOUCHER

WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182685	186	CINTAS CORPORATION #606	4246430813.2		INV	10/21/2025	12.95	Uniforms
182686	5077	AMERICAN WEST INDUSTRIES	31183		INV	10/21/2025	1,692.00	3TK30, Hoist Cylinder
182687	2103	BROWN'S NORTHSIDE	S171217		INV	10/21/2025	110.04	3TK40, Valve
182688	2103	BROWN'S NORTHSIDE	S170996		INV	10/21/2025	48.02	2TR27, Cam Kit
182689	6407	CANTER BUYER PARENT LP	5003-7549764		INV	10/21/2025	252.48	Loose Tires and Valve
182694	2544	COLEMAN OIL COMPANY	INV-327193		INV	10/21/2025	182.14	D2, Bulk Oil
182695	2544	COLEMAN OIL COMPANY	CP-0316839		INV	10/21/2025	714.57	R&B Vehicle Fuel
182696	5496	CONNELL OIL INCORPORATED	CL64904		INV	10/21/2025	6,215.27	D2 Biweekly Fuel
182697	3188	EVERGREEN SUPPLY	421426		INV	10/21/2025	17.49	D3 - CF, Tire Plug Kit
182698	2219	GRIZZLY GLASS CENTER	H0177023		INV	10/21/2025	315.00	1TK31, Windshield
182699	6407	CANTER BUYER PARENT LP	5003-7526751		INV	10/20/2025	1,904.58	SW TIRES SW007
182700	1323	LHTAC	T210725CR-3		INV	10/21/2025	80.00	T2 Class - Conflict Re
182701	1264	JD PIERCE INC	614795		INV	10/21/2025	3,886.50	GPU09, Replace EGR Val
182702	6003	RED'S POWER SUPPLY, LLC	4253		INV	10/21/2025	214.50	3PU06 Battery, Brake P
182703	1663	SPOKANE HOUSE OF HOSE	1146780		INV	10/21/2025	66.57	1TK37, Gates
182704	1663	SPOKANE HOUSE OF HOSE	1146721		INV	10/21/2025	159.62	D2 Shop, Air Hose and
182706	1663	SPOKANE HOUSE OF HOSE	1146705		INV	10/21/2025	100.68	D3 Shop, Gates
182707	1663	SPOKANE HOUSE OF HOSE	1146530		INV	10/21/2025	673.78	D2 Shop, Chassis Pump
182708	3357	TIFCO INDUSTRIES	72136238		INV	10/21/2025	90.52	D1, Connectors, Housin
182711	3807	HOWARD, ROBERT R	OCT25		INV	10/21/2025	112.00	EM PER DIEM FOR APCC/I
182713	3589	WILLAMETTE DENTAL	ID29 November 2025		INV	10/21/2025	7,030.68	ID29 Willamette Novemb
182714	3923	MULDER, MATTHEW	NOV25		INV	10/21/2025	155.00	IACERS Per Diem Nov 10
182715	3677	INTERSTATE CONCRETE & ASPHA	755211-1		INV	10/21/2025	7,383.00	Grouse Creek Bridge Pa
182717	6438	REGENCE BLUESHIELD OF IDAHO	252900000350		INV	10/21/2025	148.35	Regence COBRA admin fe

munis a tyler erp solution

WARRANT LIST BY VOUCHER

WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182720	6018	GENUINE PARTS COMPANY	252582		INV	10/22/2025	113.20	Tire Pressure Sensors
182721	4548	TRUCKPRO LLC	274-0031810		INV	10/21/2025	285.20	D2 Shop, Mud Flap Stoc
182723	6018	GENUINE PARTS COMPANY	253426		INV	10/22/2025	26.33	Canister Vent Valve
182727	6018	GENUINE PARTS COMPANY	252620		CRM	10/22/2025	-12.72	Return of TPMS Sensor
182728	6018	GENUINE PARTS COMPANY	253230		CRM	10/22/2025	-100.48	Return of ATD Test
182729	6018	GENUINE PARTS COMPANY	253443		INV	10/22/2025	61.28	Vapor Canister
182730	2592	CO-OP GAS AND SUPPLY CO	37921a		INV	10/22/2025	176.33	Bungee, Tarps
182731	6141	95 EXPRESS LLC	1135		INV	10/22/2025	500.00	Car Wash Membership
182732	965	CANON FINANCIAL SERVICES IN	41977339		INV	10/22/2025	374.76	2XW27001 COPIER 5850 L
182733	358	GLAHE & ASSOCIATES	40		INV	10/22/2025	308.14	Professional county su
182734	3656	INDOFF INCORPORATED	3825864		INV	10/22/2025	51.95	Supplies - Notary Stam
182735	5469	BONNER COUNTY ENGINEERING	BLP2025-0451-2		INV	10/22/2025	80.00	Professional engineeri
182736	5469	BONNER COUNTY ENGINEERING	BLP2025-1021-1081-2		INV	10/22/2025	40.00	Professional engineeri
182737	1003	CDW GOVERNMENT INC.	AG45Z6S		INV	10/22/2025	4,986.00	Adobe Acrobat Pro
182738	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IY4539		INV	10/22/2025	672.59	Radiator, Trans fluid
182739	5469	BONNER COUNTY ENGINEERING	BLP2025-0772-2		INV	10/22/2025	20.00	Professional engineeri
182740	5469	BONNER COUNTY ENGINEERING	BLP2025-1139		INV	10/22/2025	80.00	Professional engineeri
182741	5469	BONNER COUNTY ENGINEERING	SS0006-22-5		INV	10/22/2025	90.00	Professional engineeri
182742	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IY4607		INV	10/22/2025	139.00	AC Condenser
182743	1611	SNAP ON TOOLS	102125166303		INV	10/22/2025	129.20	Radiator Genie, Socket
182744	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IY4394		INV	10/22/2025	215.96	Starter
182745	3636	IDAHO STATE POLICE	IN3682		INV	10/22/2025	18,762.50	ILETS Access & User Fe
182746	6341	LEADSONLINE PARENT LLC	420954		INV	10/22/2025	6,903.00	Powerplus Investigatio
182747	2592	CO-OP GAS AND SUPPLY CO	38170		INV	10/22/2025	415.23	SW GLOVES AND BOLTS
182761	1646	SPECIALTY AUTO GLASS	I0083426		INV	10/22/2025	441.76	Windshield claim 20251

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WARRANT LIST BY VOUCHER

WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182762	403	HOME DEPOT CREDIT SERVICES	7623614		INV	10/22/2025	39.98	FAC PROS THRESHOLD
182763	403	HOME DEPOT CREDIT SERVICES	2613347		INV	10/22/2025	72.96	FAC MUF
182764	403	HOME DEPOT CREDIT SERVICES	1624453		INV	10/22/2025	47.09	FAC CH SINK
182765	403	HOME DEPOT CREDIT SERVICES	624640		INV	10/22/2025	28.97	FAC JUVIE WRENCH
182766	2592	CO-OP GAS AND SUPPLY CO	45062		INV	10/22/2025	15.90	FAC LB ADA RAMP
182767	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IY5013		INV	10/22/2025	70.44	Surge Tank
182768	1646	SPECIALTY AUTO GLASS	I0083424		INV	10/24/2025	460.44	Windshield claim 20251
182769	3548	WESTERN STATES EQUIPMENT CO	IN003373643		INV	10/21/2025	112.78	2TH01, Gasket, Seal an
182770	3548	WESTERN STATES EQUIPMENT CO	IN003373650		INV	10/21/2025	2,397.78	2TH01,Pipe Clamps, Noz
182771	5992	UMPQUA BANK	2285821OCT25		INV	10/21/2025	31,297.00	Grader Lease 2285821 F
182774	4725	CROWLEY, JOHN	OCT25		INV	10/22/2025	163.02	Reimbursement for K9 s
182777	5164	FOR THE RECORD	PSI05440		INV	11/08/2025	795.00	JSTORMS-FTR-Renewal-10
182778	6008	CADENCE TEAM, INC	4888		INV	11/21/2025	9,707.26	JSTORMS-CadenceTeam-Fo
182779	4679	DOBBS HEAVY DUTY HOLDINGS L	027P88959		INV	10/22/2025	7,802.64	1TK30, Suspension Repa
182780	186	CINTAS CORPORATION #606	4246752583		INV	10/22/2025	67.16	D1 Laundry
182781	186	CINTAS CORPORATION #606	4246755974		INV	10/22/2025	82.67	D2 Laundry
182782	186	CINTAS CORPORATION #606	4247158479		INV	10/22/2025	85.70	D3 Laundry
182783	507	KENWORTH SALES	016P158568		INV	10/22/2025	2,400.66	3TK34, Tank Assembly
182784	5943	STEEL LLC	34695756		INV	10/22/2025	362.50	D1 Shop, Heater Repair
182786	6407	CANTER BUYER PARENT LP	5003-7527101		INV	10/21/2025	554.56	SW-TIRES FOR SW019
182787	6407	CANTER BUYER PARENT LP	5003-7527031		INV	10/21/2025	635.86	SW SW010 2 TIRES
182788	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IY5482		INV	10/22/2025	49.41	Front Brake Hose Asm
182789	5184	LIFEGUARD SYSTEMS, INC.	17025		INV	10/22/2025	349.00	Aquatic Abuse, Death &
182790	3441	IDAHO ASSOC OF COUNTY ASSES	OCT 25		INV	10/22/2025	480.00	Regional Appraisal Cou

WARRANT LIST BY VOUCHER

WARRANT: boc0426 10/23/2025 DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182791	4700	AMAZON CAPITAL SERVICES INC	1GRR-V34C-X6QQ		INV	10/22/2025	44.05	Badge Holder, Retracta
182793	2592	CO-OP GAS AND SUPPLY CO	38236		INV	10/22/2025	47.80	EM FLAGGING TAPE
182794	5284	NORTHWEST FIBER LLC	208-189-0229OCT25		INV	10/22/2025	12,703.50	BONNER COUNTY SUMMARY
182795	5284	NORTHWEST FIBER LLC	208-265-5471OCT25		INV	10/22/2025	1,915.54	NON-EMERGENCY PHONE LI
182796	5284	NORTHWEST FIBER LLC	208-266-1117OCT25		INV	10/22/2025	36.78	CLARK FORK ALARM/TELEM
182799	6462	BCS INSURANCE COMPANY	BCSNov2025		INV	10/23/2025	63,606.84	BCS Stop Loss November
182802	4886	BO CO TREASURER FTO PACIFIC	35949		INV	10/23/2025	48,478.08	PS Medical and Pharmac
182807	4458	TRISTAR RISK MANAGEMENT	124692		INV	10/23/2025	24,000.00	TPA services for SIR
					WARRANT TOTAL		346,616.05	

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

DRAFT

Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

October 29, 2025

CLERK
Item #3

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #04

The Auditor's Office presented the FY26 Demands Batch #04, **Totaling $6,298.64**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #04, totaling $6,298.64.

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date

1500 Highway 2, Suite 308, Sandpoint, ID 83864 (208) 265-1438 Fax: (208) 265-1460

ACCOUNTS PAYABLE WARRANT REPORT

Demand

DATE: 10/23/2025 WARRANT: d0426 AMOUNT: $ 6,298.64

COMMISSIONER'S APPROVAL REPORT

____

____

____

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Bonner County

PREPAID INVOICE LIST

WARRANT: d0426 10/23/2025

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000			1002	TREASURER ACCT/WARRANT ACCT						
6438	REGENCE BLUESHI	00001	252940000636		INV	10/23/2025	6,298.64	182801	175093	Regence Med & Phar
CASH ACCOUNT	000		1002				6,298.64			TOTAL

BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: (208) 255-5681 – Fax: (208) 263-9084
E-mail: roads@bonnercountyid.gov

R&B
Item #1

October 29, 2025

To: Commissioners

From: Matt Mulder, P.E. Road & Bridge Staff Engineer

Re: Railroad Quiet Zone Policy Update 2025

Railroad crossing quiet zones (QZ) are areas where trains no longer blow their horns at every crossing, enabling quality of life improvements for nearby residents and reducing noise pollution. The process to establish a QZ is clearly defined by the Federal Railway Administration, and usually involves safety upgrades to the crossings.

In 2020, Bonner County did our first quiet zone at the Kootenai Bay Rd crossing after the community raised interest and raised $15,000 to fund the necessary improvements. This first QZ was a trial run, and while it was successfully implemented, has shown the true cost and effort to establish and maintain QZ's to be considerable. In the 5 years since, Road & Bridge estimates that the true cost of ongoing maintenance, upgrades, staff and crew time amounts to around $50,000 (including the original $15k raised). Far more than the community originally raised for the project, and the ongoing annual inspections, maintenance, paperwork, and red tape continue to be perpetual issues with periodic re-certifications.

Now understanding the true effort and cost involved, the Road & Bridge Department has been staunchly opposed to establishing any additional quiet zones because of the staff time, effort, and costs involved. Despite that, community interest in additional quiet zones has only grown stronger, especially for those in the Bottle Bay, Cocolalla, and Oden Bay areas, and the idea was born that perhaps a better way of implementing QZ's could be created which takes the majority of the workload and cost off of the Road & Bridge Department and puts it onto the shoulders of the community members that want, and benefit from, the QZ.

The attached Checklist of Necessary Actions is a new framework for how this process could work. We have worked with the Bottle Bay community members to come up with this framework. Bonner County would contract with a consultant engineer as our QZ proponent for a relatively small TBD fee, and that engineer would handle Bottle Bay and all other future QZ needs. Each community that is interested in a QZ would need to hire the selected consultant engineer at a much higher TBD and site-specific fee on a retainer basis to perform the necessary work to study, design, facilitate construction of necessary safety upgrades, do all of the federally required paperwork, and cover the ongoing maintenance and inspections and re-certifications in perpetuity. In some cases, such as Bottle Bay Rd, the total cost of the engineer's scope of work and all required crossing upgrades and maintenance is expected to be hundreds of thousands of dollars.

If at any point in the future the community fails to fund the ongoing expenses for maintenance or the work of the consultant engineer, the final portion of the retainer funds would be used to cancel the QZ return it to a normal train-horn crossing.

Item for discussion: If this framework is approved, would The BOCC like to continue covering the ongoing costs of the existing Kootenai Bay QZ or should the community there be given the option to jump on board with this new process to continue funding the costs required to retain that QZ?

Legal Review __By Nate Adams______
Risk Review______N/A – No actions or acquisitions at this time____
Auditing Review__N/A – No costs at this time________

A suggested motion would be: **I move to approve this framework for the establishment of railroad crossing quiet zones and direct the Road & Bridge Department to pursue selecting the most qualified consultant engineer to act as the County's quiet zone proponent, and to bring back a selected consultant's professional services agreement, scope of work, and fee at a later meeting.**

Recommendation Acceptance: ☐ yes ☐ no ______________________ date:_______
Commissioner Brian Domke, Chairman

<u>Checklist of Necessary Actions – Railroad Quiet Zone</u>

Updated 10-7-25

-CONSULTANT ENGINEER / "PROPONENT" is required.

-The CONSULTANT ENGINEER will simultaneously serve as the "PROPONENT", a title prescribed by FRA protocol. The PROPONENT is officially appointed by the Bonner County Board of Commissioners and agreed upon by the COMMUNITY STAKEHOLDRS, who will raise the funds for the project. The intent of Bonner County is to have one proponent who handles all quiet zones within the County.

* * *

Within Bonner County, a community gathers interest among homeowners in establishing a Quiet Zone

The interested community approaches it's elected Bonner County Commissioner.

Bonner County will enter into an initial Professional Services Agreement with a Consultant Engineer/Proponent who will be contracted to handle Quiet Zones for Bonner County. This proponent will be the County's authorized representative, working with the Community Stakeholders. Bonner County will have sole final authority on all issues pertaining to the quiet zones, railroad crossings, roadways, scope of work, agreements, etc.

Phases one through four, detailed below, will be privately funded by the Community Stakeholders.

The Bonner County community that is interested in establishing a Quiet Zone will form a legal entity (example, an LLC or 501.3c) that can legally raise and hold funds, as well as enter into contracts with engineers, contractors, etc. The entity will choose its legal name. For the purpose of this Checklist, the entity shall be referred to as the COMMUMITY STAKEHOLDERS.

On a retainer basis, the Community Stakeholders enter into a separate contract with the Consultant Engineer/Proponent to commence Phase 1.

The scope of the Consultant Engineer/Proponent's work will be broken into four phases, all of which are funded by the Community Stakeholders. The work performed by the Consultant Engineer/Proponent will be done in an effort to minimize the workload required by the Bonner County Road & Bridge Department. The scope of the work will include:

1) <u>Phase 1: Project Feasibility</u>

a. The Consultant Engineer/Proponent will visit the crossing with a representative from the Community Stakeholders and determine the Quiet Zone's needs.

b. The potential of "quieting" an entire corridor, not just a single crossing, may be discussed and evaluated at that time.

c. The Consultant Engineer/Proponent and Stakeholder Representatives will coordinate with ITD (Idaho Transportation Department) to update RRX inventory form, update traffic counts, and complete all necessary paperwork.

d. The Consultant Engineer/Proponent and Stakeholder Representatives will use the FRA toolbox safety calculator to determine the risk index, how it compares to the national risk index, what category this Quite Zone falls into, and identify any supplemental safety measures (SSM's) that may be needed.

e. The Consultant Engineer/Proponent and Stakeholder Representatives will meet with the FRA to determine the feasibility and specific requirements needed at each individual crossing.

f. After the feasibility phase is complete, the Consultant Engineer/Proponent will determine the preliminary cost estimate for Phases 2-4.

g. The Consultant Engineer/Proponent and Stakeholder Representatives coordinate with Bonner County Commissioners to examine the Road & Bridge Department concerns.

h. The Consultant Engineer/Proponent and Stakeholder Representatives meet with the railroad to discuss the project. This may require Preliminary Engineering Agreements (PEA's) before the railroad will come to negotiation table. The railroad will likely require Bonner County be a party to this PEA. There may beup-front railroad costs for the Community Stakeholders to cover associated with this meeting.

i. Community Stakeholders will secure funding for Phases 2-4 and enter into another retainer agreement with the Consultant Engineer/ Proponent to commence with phases two through four.

j. Consultant Engineer /Proponent and Stakeholder Representatives will mail a letter of Quiet Zone intent to railroads, ITD, Federal Railroad Administration, FRA representative, etc.

k. Other items may arise as identified by the Consultant Engineer/Proponent as being necessary for the planning phase of the project.

*** To maximize efficiency and economies of scale, Community Stakeholders may wish to advertise to all of Bonner County (for example, in the Daily Bee newspaper) that Quiet Zones are becoming an option. Any communities showing an interest in Quiet Zones will be given a copy of this Checklist, and guidance by the original Community Stakeholders on how to form their own legal entities. Once other legal entities are formed, those entities may proceed to Phase One with the Consultant Engineer/Proponent, thus extending the Quiet Zone corridors.

Phase 2: Project Construction

a. The Consultant Engineer/Proponent will address comments from FRA, ITD, RR, etc…that are received after the letter of intent is filed.

b. The Consultant Engineer/ Proponent will develop the necessary project documents for constructing safety upgrades at each individual crossing.

c. The Consultant Engineer /Proponent will follow public works construction regulations to advertise and bid on the project safety upgrades (SSM's – Supplemental Safety Measures) and the necessary signage upgrades. Community Stakeholders will award subcontracts to the appropriate contractors.

d. The Consultant Engineer /Proponent will manage the construction activities. All workers must have Rail-Safe certification to perform work within 25ft of train tracks. Railroad flaggers are required on-site during the work. Community Shareholders will manage the payment of the construction activities.

Phase 3: Implementation of Quiet Zone

a. The Consultant Engineer /Proponent will coordinate with ITD to update the inventory of each crossing to reflect the SSM changes.

b. The Consultant Engineer/Proponent will prepare a memo to the Bonner County Board of County Commissioners (BOCC) along with a resolution to establish the Quiet Zone. The memo and resolution will be reviewed by the County Road and Bridge Department, the Legal Department, Risk Department, and the Auditors Department. The action item will be placed on the BOCC agenda and presented to the BOCC in a public meeting. The BOCC will adopt the resolution to establish the Quiet Zone.

c. The Consultant Engineer/Proponent will officially notify the FRA with a certified letter to Washington D. C. offices that contains the Notice of Quiet Zone Establishment. This Notice will also be provided to all parties listed in 49 CFR Section 222.43(a)(3). See 49 CFR Section 222.43(d) for required contents of the notice. Full requirements listed here. The Quiet Zone can take effect no earlier than 21 days after the date on which the notice is mailed.

e. The Consultant Engineer/Proponent will ensure that the contractor installs the required signage [No Train Horn W10-9] in accordance with 49 CFR Sections 222.25, 222.27, and 222.35 and the standards in the MUTCD. These signs will need to be covered until the day before the Quiet Zone is established.

Phase 4: Perpetual maintenance and administration.

a. Community Stakeholders and Consultant Engineer/Proponent will coordinate an annual inspection (or as often as required) of the Quiet Zone with an FRA representative.

b. Community Stakeholders and Consultant Engineer/Proponent will address any necessary maintenance items and contract the work in the same manner as in Phase 2. The funds will come from the Community Stakeholders.

c. To maintain their Quiet Zone, Community Stakeholders will raise additional funds as needed.

d. The Community Stakeholders will coordinate the proof of maintenance with the FRA and Bonner County.

e. The Community Stakeholders and the Consultant Engineer will re-send affirmation and updated inventory to FRA every 2.5 to 5 years, depending on the specific requirements of their crossing.

End of Quiet Zone:

If at any point the Community Stakeholders fails to maintain a contract with a Consultant Engineer/Proponent, or if the Community Stakeholders fails to punctually raise the funds necessary for maintenance of the crossing, the Consultant Engineer will notify Bonner County of the failure, and will prepare documents necessary to notify the FRA and railroads of the termination of the Quiet Zone, and have the documents approved and adopted by the BOCC, and subsequently mailed to the FRA and railroad. The Consultant Engineer will remove signage and other items such as SSM's for the QZ as appropriate or as required by the FRA to eliminate the quiet zone. The crossing will revert back to a normal train horn crossing.

At any time, Bonner County Commissioners may choose to take any actions regarding the crossing as they retain ultimate authority, including but not limited to the elimination of the quiet zone.

Bonner County
Planning Department

PLANNING
Item #1

October 29, 2025

Memorandum

To: Commissioners

From: Dave Fisher, Planner

Re: SS0006-22 Fisher Haven Estates – Partial Release of Surety

Project SS0006-22 was submitted to Bonner County for review in year 2022. The project approved the construction of private roads with the requirement to make improvements in accordance with the Bonner County Revised Code. For the construction of the required improvements, the applicant entered into a surety agreement with the Bonner County Board of County Commissioners on November 20, 2023 and submitted a Cashier's Check equal to 150% of the engineer's cost estimate to Bonner County for the required storm water management and road improvements.

The total amount of the surety $104,079.30 accounted for the improvements to be made. At this time, all improvements have been completed, per Bonner County Engineering Department's approval memo dated October 14, 2025. Per Condition #11 of the surety agreement, the applicant is requesting 50% of the amount of surety to be returned, amounting to $52,039.65. Bonner County Engineering has reviewed the as-built improvements and conducted a site visit, and has found them to be in compliance with Bonner County Revised Code, and deemed them complete.

In total, the applicant is requesting a partial release of the surety of $52,039.65. Due to the Surety having been through a Cashier's Check, the applicant is requesting a refund but can issue a new Cashier's Check for the difference, if needed.

Auditing Review: N/A

Risk Review: N/A

Legal Review: N/A

Distribution: ________ Original to BOCC, Clorissa Koster

________ Copy to: Alex Feyen, Dave Fisher

A suggested motion would be: **Based on the information before us I move to approve the partial release of the surety amounting to $52,039.65 for the completion of improvements for project SS0006-22.**

Acceptance: ☐ Yes ☐ No

______________________ Brian Domke, Chair

__________ Date

Bonner County Engineering Department
1500 Highway 2, Suite 101
Sandpoint, ID 83864
(208) 255-5681 Ext 2239

MEMORANDUM

DATE: October 14, 2025

TO: David Fisher, Bonner County Planning Department

FROM: Jed Sachen, P.E., Bonner County Engineer

SUBJ: SS0006-22 Fisher Haven Estates- Redemption Drive As-built Record Drawings (No.3)

On October 10th, 2025, additional documentation (ballast gradation report, inspection report by J. A. Sewell & Associates, stamped and signed as-built certificate by Apex Engineering) was submitted for the constructed private road, *Redemption Drive*, within *Fisher Haven Estates*. This is in addition to the previously submitted as-built documents, see the previous review memos dated 10/2/25 and 12/17/24 for more information. I also conducted a site visit on 10/10/25 to confirm the as-built documents. These documents were submitted for private road approval by Bonner County and reviewed in accordance with Bonner County Revised Code (BCRC) *Appendix A of Title 12 Private Road Standards Manual* (*App. A, T. 12*).

The previous review comments and deficiencies are now fully addressed and the as-built private road submittal has been reviewed with respect to meeting the requirements of the Bonner County Revised Code Title 12, Appendix A – *Private Road Standards Manual* and BCRC Title 12 Chapter 7 Subchapter 7.2 and has been found to be in **compliance**; therefore, the application is **complete.**

Please feel free to contact me with any questions or comments.

Thank you.

SURETY AGREEMENT
BONNER COUNTY PLANNING DEPARTMENT FILE SS0006-22

THIS SURETY AGREEMENT (the "Agreement") is made and entered into this ____ day of ____________ (the "Effective Date"), by and between Forrest Phillips Construction, LLC, duly formed Utah Limited Liability Company in good standing with a principal place of business at 383 N 835 E, Lindon, UT, 84042, hereinafter referred to as the "Applicant," and the Bonner County Commissioners, hereinafter referred to as the "County." The Applicant and the County may hereinafter be referred to individually as a "Party" and collectively as the "Parties".

WHEREAS, the Applicant is required to post security for the construction and/or installation of the following improvements (the "Improvements") by the laws of the State of Idaho, applicable ordinances of Bonner County, and conditions of the Preliminary Plat (Planning File No. SS0006-22) Approval, to wit:

Condition 5: Per BCRC 12-644.A, an improvements plan for the subdivision shall be submitted after the approval of the preliminary plat. The contents of the plan shall include the following:

a. The subdivision name and number, geographic grid (township, range and tier, section number and location within the section), north arrow, date and scale no smaller than one hundred feet to the inch (1" = 100').

b. The plan and profile of all proposed roads showing final grades and cross sections of roads in accord with the requirements contained in title 2 of this code.

c. The plan and profile of proposed sanitary and storm water systems with grades and sizes indicated. Drain calculations may be required.

d. A grading plan, showing storm water drainage for each lot.

e. Any other improvements such as curbs, gutters, sidewalks, bridges, lift stations, fire hydrants, street lighting, etc., as required, and in accord with the requirements contained in BCRC Title 2.

Condition 6: Per BCRC 12-644.B, construction and inspection of road improvements shall be completed in accord with the requirements contained in Appendix A and Subchapter 7.2 of the Bonner County Revised Code, Title 12. The applicant's engineer shall provide inspection reports of the completed improvements for the County Engineer's review and final inspections.

To confirm the required surety of $104,079.30 (which equals 150% of the project engineer's estimated costs for completion of the Improvements), the Engineer's Opinion of Preliminary Project Costs, dated July 6, 2023, by project engineer Richard Hatfield, P.E., Apex Engineering, Inc., estimating the cost of completing road, stormwater, sewer and water improvements, is attached hereto as Exhibit 1.

WHEREAS, the Improvements are to be constructed by the Applicant with regard to certain real property described, as follows:

That property depicted on preliminary plat SS0006-22 on file in the Bonner County Planning Department.

NOW THEREFORE, for the mutual promises and obligations made by the Parties herein, and for good and sufficient consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties, intending to be legally bound, do hereby agree as follows:

1. The Applicant hereby covenants and agrees to post security in the amount of One Hundred Four Thousand Seventy-Nine 30/100-- ($104,079.30) for construction and installation of the Improvements, and the County hereby agrees to accept said security, each in accordance with the terms and conditions of this Agreement.

2. The Applicant, simultaneously with the execution of this Agreement, does hereby deposit with the County Subdivision a cashier's check in the total amount of One Hundred Four Thousand Seventy-Nine 30/100-- ($104,079.30), as security for the complete performance, construction and installation of the above described improvements.

3. The Applicant shall complete construction and installation of the Improvements on or before (2) two years from the Effective Date of this Agreement, otherwise the Surety shall be immediately forfeited to the County, and the entire face amount of the Surety, One Hundred Four Thousand Seventy-Nine 30/100-- ($104,079.30), shall be immediately due and payable to the County, and said Surety may be drawn by the County to the full amount thereof.

4. The Surety shall be made in the name of the "Bonner County Commissioners," authorizing the Chair to sign for the release or modification thereof. The Surety shall be held by the Bonner County Treasurer.

5. There are no third-party beneficiaries to this Agreement.

6. In the event that the Applicant fails or refuses for any reason whatsoever to complete the Improvements on or before the date set forth in paragraph Number 3 hereof, the County shall have the right to cash or make demand for, and receive payment of the full face amount of the Surety, and to do so without any protest or recourse of any nature by the Applicant. Furthermore, should the County choose to complete the bonded Improvements (which decision is in the sole and exclusive discretion of the County) the County, its agents, contractors or designees shall have the right to enter the subject property as necessary to carry out the completion of the Improvements.

7. In case of default by the Applicant, the County shall have the option, in its sole and exclusive discretion, to complete the Improvements or not. If the County elects to complete the Improvements, and the total cost to the County of constructing the Improvements is less than the total amount of the Surety actually redeemed by the County in cleared funds, the difference between the actual cost to the County of constructing and installing the Improvements and the amount of the Surety actually redeemed by the County in cleared funds shall be paid to the Applicant, less an administrative and overhead charge by the County equal to twelve percent (12%) of the total cost to the County of constructing and installing the Improvements. However, if the County elects to complete the improvements, and the total cost to the County of constructing the Improvements is greater than the amount of the Surety actually redeemed by the County in cleared funds, then the Applicant hereby agrees to reimburse and hold harmless the County for any and all additional costs incurred by the County in constructing and installing the Improvements, together with an administrative and overhead charge by the County equal to twelve percent (12%) of the

total cost to the County of constructing and installing the Improvements.

8. This Agreement shall be binding on all of the Applicant's successors in interest, and any such successor in interest must comply with all the obligations of this Agreement, including but not limited to the maintenance of a valid and enforceable cashier's check as set forth herein.

9. Applicant shall notify the County in writing within ten (10) business days in the event that either the Applicant becomes insolvent, enters into receivership, involuntary bankruptcy, bankruptcy, defaults, or otherwise become unable to complete the bonded infrastructure.

10. In the event the Applicant completes construction of the Improvements on or before the date set forth in paragraph Number 3 hereof, the Applicant shall maintain the Surety in full force and effect for one (1) year after the date of first acceptance of the completed work by the County upon receiving notice by the Bonner County Planning Department, pursuant to and under the direction of the County Commissioners, that the Improvements have been constructed and installed in accordance with all applicable plans, plats, specifications, regulations and other requirements, and that the Improvements have been approved by Bonner County (the "First Acceptance"). Within thirty (30) calendar days following the one year anniversary of the First Acceptance, the Bonner County Treasurer shall release the Surety to the Applicant. If construction and installation of the Improvements is not completed within one (1) year of the Effective Date of this Agreement, the Applicant shall provide a detailed status report to the County advising of construction and installation progress, and confirming that this Agreement and the cashier's check posted in accordance herewith remain in full force and effect under the terms of this Agreement and the surety standards of Bonner County Revised Code 12-644(C).

11. The Surety warranting the construction and installation of the Improvements, and guaranteeing the repair of any defects in Improvements which occur within one year after First Acceptance of the completed Improvements by the Board, may or may not be reduced by the Board, in the Board's sole and exclusive discretion, by one-half (½) for that one year. This Agreement shall be valid for a period not to exceed two (2) calendar years from the date of First Approval. At any time prior to the expiration date of this Agreement, the Applicant may make a written request to the Planning Director for a single extension of this Agreement for a period not to exceed two (2) years. As a condition of granting such an extension, the County may require a revised estimate, at the Applicant's expense, to determine if the original amount of the Surety is sufficient to cover the cost of the construction or reconstruction of the Improvements, and shall have the authority to increase the amount of the Surety if the revised estimate supports such. The County may consider such request for extension at any regular business meeting. The extension request must be approved or denied by the County prior to the expiration date of this Agreement.

12. In the event that the Surety lapses, and/or Applicant fails to comply with the requirements of this Agreement and/or associated Bonner County Ordinances in effect at the time of the execution of this Agreement, Bonner County Planning Department shall file a petition for vacation of the approved plats supported by this Agreement, and the County may grant said vacations in accordance with Idaho Code Title 50, Chapter 13 "Plats and Vacations" and assess against the Surety and/or the Applicant any and all costs the County has incurred.

13. Applicant agrees to promptly reimburse all costs, including but not limited to attorneys' fees and

costs, expert witness fees, court reporting fees, engineering fees, transportation costs, room and board of witnesses and attorneys, and/or Bonner County employees' time incurred by the County in order to enforce this Agreement, the performance of the Surety, and/or any litigation resulting from Applicant's and/or it's Surety's non-compliance with the terms of this Agreement.

14. Applicant agrees to indemnify, defend and hold harmless the County, in the first instance, from and against any claims, suits, and/or judgments issued by any court of competent jurisdiction related in any way to Applicant's failure to comply with this Agreement.

15. This Agreement shall be governed by and construed under Idaho law, except for Idaho choice of law provisions, which shall not apply. Any litigation involving any dispute arising under this Agreement shall be filed solely and exclusively in Bonner County District Court, to the exclusion of any other available forum. Applicant knowingly and expressly waives any and all defenses to the selected forum, including but not limited to personal jurisdiction and *forum non-conveniens*.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and date first written above.

APPLICANTS:

Applicant

Applicant

BONNER COUNTY:

Luke Omodt, Chairman, Board of County Commissioners

ATTEST: Michael W. Rosedale, Clerk

By: Bonner County Deputy Clerk

Date: 12-12-2023

Enclosed: Exhibit 1 – Applicant's Engineer's Cost Estimate
Exhibit 2 – Cashier's Check
Exhibit 3 – Bonner County Engineer's Cost Estimate Approval