



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

November 4, 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 29, 2025
- 2) Liquor License(s): Express Lane, Sandpoint; Chevron Downtown, Sandpoint; Chevron at the Bridge, Sandpoint; Honey Hive, Sandpoint; Nordman Resort, Priest River; Samuels Store, Sandpoint; Chimney Rock Café, Priest Lake; Sandpoint Gas N Go, Sandpoint; Talus Rock Retreat, Sandpoint; Jammer, Priest River; Pend D'Oreille Winery, Sandpoint (2); Travel America Plaza, Sagle
- 3) Plat(s) for Approval: MLD0032-25, Church Acres; MLD0023-25, McCutchan Lots; MLD0036-24, Replat of Lot 1, Block 1, Cedar Grove Second Addition
- 4) Invoices Over \$5k: Solid Waste (Enviro Tech, \$6,363.90); Technology (Confidential, \$16,303)

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



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

October 29, 2025 – 1:00 PM

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

On Wednesday, October 29, 2025, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke and Williams were present. Commissioner Domke called the meeting to order at 1:00 p.m. The Invocation was presented by Annalea Eastley and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS PRESENTED

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

CONSENT AGENDA – Action Item

- 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)

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

CLERK – Michael Rosedale

- 1) Action Item: Discussion/Decision Regarding FY25 Claims Batch #55, **Totaling \$47,071.14**
Commissioner Williams made a motion to approve payment of FY25 Claims Batch #55, Totaling \$47,071.14. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.
- 2) Action Item: Discussion/Decision Regarding FY26 Claims Batch #04, **Totaling \$346,616.05**
Commissioner Williams made a motion to approve payment of FY26 Claims Batch #04, Totaling \$346,616.05. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.
- 3) Action Item: Discussion/Decision Regarding FY26 Demands Batch #04, **Totaling \$6,298.64**
Commissioner Williams made a motion to approve payment of FY26 Demands in Batch #04, Totaling \$6,298.64. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

Clerk Rosedale announced that while there is an Election on Tuesday, not all precincts will be open.

ROAD & BRIDGE – Matt Mulder

1) Action Item: Discussion/Decision Regarding Railroad Quiet Zone Policy Update 2025

There was a lengthy discussion between the board and Matt.

Commissioner Williams made a motion to approve this framework as a foundation 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 quiet zone proponent at the cost of the requestor and to bring back a selected consultant professional service scope of work and fee at a later meeting, noting that the foundational framework presented in this meeting is open to additional amendment by the Board of County Commissioners to address a potential bond and a potential minimum amount required in the account to ensure that any burden of reversion back to the original state is not borne by residents of Bonner County. Commissioner Domke stepped down from the chair and seconded the motion.

PUBLIC COMMENT:

- Steve Morgan – Has done hours of research and has some of the same concerns. He has found documentation that quiet zones improve safety and are better for communities overall. Doing this may be gaining liability, urges the board to have legal look at this.
- Dan McDaniel – Initially he believed everyone had good intentions going into this, but neither side went beyond the investment of the project, not the ongoing funding/cost which is not fair. The discussion had seemed to target a small number of homes funding-wise.
- Patricia Sheets – Was instrumental in the process for establishing the Ponder Point quiet zone, which took about two years. They raised the money and established the quiet zone. They were never told that they would need to maintain the cost for a quiet zone, she proposes that they be grandfathered so they do not have to pay further. They already have to pay to maintain all areas in the county even if they don't use them with property taxes.
- Matt Loem – Thanked Matt for his assistance in this process so far. He never heard trains where he previously lived in Chicago, the city paid for quiet zones. Train whistles are just a warning of danger, just like a red light or yellow lines, it is not a barrier. He wishes the county paid for this.
- Clint M. – He is one of the authors of this document and understands the cost is not a one time cost but will be ongoing. Requested clarification on reversion of the quiet zone back from a quiet zone. Briefly commented on the quantitative measure of liability. Requests that existing quiet zones be handled separately. If this is not going to go through then he will make a campaign to bring awareness of a tax break for those near railroad crossings, he will be looking into this. There is an overall benefit to the community as a whole.
- David Kaiser – Recently moved here, the Ponder Point quiet zone was a big factor in his home purchase, it would not be fair to change the rules for this established zone. It is not just the Ponder Point area benefiting from this quiet zone.
- Jerome – Would like to know the cost and what went into making the Ponder Point quiet zone. This was a big factor in his buying in Ponder Point three years ago. He wants to know the role that the RR has in this, the cost should be shared with them. Believe that the RR should change the location of where they stage.
- Roberta – Agrees with the prior comment. Commented on imminent domain being used to establish quiet zones, she does not have a problem contributing to maintenance, the cost to them is not fair. The balusters are knocked down by R&B, not the community.
- Steve Wolf – Thanked the county for establishing the quiet zone at Ponder Point. Does not see that there is a lot of maintenance there

The board deliberated and reiterated that they are not here about Ponder Point but the implementation of a new quiet zone policy, the comment about the RR impact to property assessments was discussed as well as the cost, risk, liability, imminent domain, and the priorities of R&B. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

PLANNING – David Fisher

1) Action Item: Discussion/Decision Regarding SS0006-22 Fisher Haven Estates, Partial Release of Surety

Commissioner Williams made a motion to approve the partial release of the surety amounting to \$52,039.65 for the completion of improvements for project SS0006-22. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

DISTRICT 1 COMMISSIONER UPDATE

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

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

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

PUBLIC COMMENT* None

The meeting was adjourned at 2:35 p.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 21, 2025 – October 28, 2025. Copies of the complete meeting minutes are available upon request.

On Wednesday, October 22, 2025, a Planning Hearing was held pursuant to Idaho Code § 74-204(4)

On Thursday, October 23, 2025, a Planning Workshop was held pursuant to Idaho Code § 74-204(4)

On Monday, October 27, 2025, an HR Update was held pursuant to Idaho Code § 74-204(4)

On Monday, October 27, 2025, an IDL Update was held pursuant to Idaho Code § 74-204(4)

On Monday, October 27, 2025, a Special Meeting with Technology was held pursuant to Idaho Code § 74-204(4)

On Wednesday, October 29, 2025, a Planning Hearing was held pursuant to Idaho Code § 74-204(4)

ATTEST: Michael W. Rosedale

By _____
Commissioner Brian Domke, Chair

By _____
Deputy Clerk

Date

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-034

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT AGC ENTERPRISES LLC
doing business as EXPRESS LANE
at 214 FLORENCE ST SOUTH, 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	\$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 4th of November, 2025.

Chairman

Commissioner

Commissioner

(SEAL)

By Cynthia Brannon
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-8412
State Lic No. 8412
Issue Date: 12/01/2025
County No. 2026-034
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
☒ 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
3. Location of Facility
☒ LLC
☐ LLP
☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee
\$ 25.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ 55.00

FOR OFFICE USE ONLY

Prorated Fee
(If applicable)
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

5. Applicant Information

Doing Business As: EXPRESS LANE
Business Phone Number: (208) 263-7613
Business Physical Address: 214 FLORENCE ST SOUTH
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: AGC ENTERPRISES LLC
Primary Contact Name: KYLE JEFFERSON
Primary Contact Phone Number: (208) 263-7613
Mailing Address: PO BOX 128
City: SANDPOINT State: ID Zip Code: 83864

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

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

APPROVED: _____ DATE: _____
Board of County Commissioners Call Kyle 208 263 - 7613

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-035

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT AGC ENTERPRISES LLC
doing business as CHEVRON DOWNTOWN
at 402 N 5TH 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	\$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 4th of November, 2025.

Chairman

Commissioner

Commissioner

(SEAL)

By Cynthia Brannon

Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-45
State Lic No. 3235
Issue Date: 12/01/2025
County No. 2026-035
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
☒ 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
3. Location of Facility
☒ LLC
☐ LLP
☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 25.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ 55.00

**FOR OFFICE
USE ONLY****Prorated Fee**
(If applicable)

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

5. Applicant Information

Doing Business As: CHEVRON DOWNTOWN

Business Phone Number: (208) 263-7613

Business Physical Address: 402 N 5TH AVE

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: AGC ENTERPRISES LLC

Primary Contact Name: KYLE JEFFERSON

Primary Contact Phone Number: (208) 263-7613

Mailing Address: PO BOX 128

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: Kyle Jefferson

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. 2026-036

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT AGC ENTERPRISES LLC
doing business as CHEVRON AT THE BRIDGE
at 210 E SUPERIOR, 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	\$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 4th of November, 2025.

Chairman

Commissioner

Commissioner

(SEAL)

By Cynthia Brannon

Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-98
State Lic No. 3193
Issue Date: 12/01/2025
County No. 2026-036
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
☒ 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
3. Location of Facility
☒ LLC
☐ LLP
☐ Inside city limits
☐ Outside city limits

4. License Type

- ☒ Bottled/canned beer (retail only)
☐ Bottled/canned beer
☐ Draft beer
☐ Wine by the glass
☒ Wine by the bottle
☐ Liquor
☒ Application Fee
- Consumed off premise
Consumed ~~on~~ or off premise
Includes draft, bottled, and/or canned
- Total Fees

County Fee

\$ 25.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$55.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: CHEVRON AT THE BRIDGE

Business Phone Number: (208) 263-7613

Business Physical Address: 210 E SUPERIOR

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: AGC ENTERPRISES LLC

Primary Contact Name: KYLE JEFFERSON

Primary Contact Phone Number: (208) 263-7613

Mailing Address: PO BOX 128

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____
Board of County Commissioners

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-037

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT STING LLC
doing business as HONEY HIVE
at 207 N 1ST AVE, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 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	\$75.00
Application Fee	\$5.00
Total	\$155.00

Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 4th of November, 2025.

Chairman

Commissioner

Commissioner

(SEAL)

By Cynthia Brannon
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-36353
State Lic No. 36353
Issue Date: 12/01/2025
County No. 2026-037
Total Fees: \$155.00
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

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

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

- ☒ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 75.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 75.00
\$ 5.00
\$ 155.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: HONEY HIVE

Business Phone Number: (808) 937-1000

Business Physical Address: 207 N 1ST AVE

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: STING LLC

Primary Contact Name: JOSEPH PEDEFERRI

Primary Contact Phone Number: (808) 937-1000

Mailing Address: 347 CROOKED EAR DR

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE:

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

APPROVED:

DATE:

Board of County Commissioners Cell Joseph 808-937-1000

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-040

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT NORDMAN RESORT LLC
doing business as NORDMAN RESORT
at HWY 57 MILE 36442, 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 4th of November, 2025.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centorbi
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-73
State Lic No. 4044
Issue Date: 12/01/2025
County No. 2026-040
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

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

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

- ☒ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee
\$ 0.00
\$ 0.00
\$ 100.00
\$ 0.00
\$ 0.00
\$ 125.00
\$ 5.00
\$ 230.00

FOR OFFICE USE ONLY

Prorated Fee
(If applicable)
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

5. Applicant Information

Doing Business As: NORDMAN RESORT
Business Phone Number: (208) 443-2538
Business Physical Address: HWY 57 MILE 36442
City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: NORDMAN RESORT LLC
Primary Contact Name: RANDALL A VOTAVA
Primary Contact Phone Number: (208) 443-0888
Mailing Address: PO BOX 414
City: NORDMAN State: ID Zip Code: 83848
Email Address: _____

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

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

APPROVED: _____ DATE: _____
Board of County Commissioners

Mail to P.O. Box

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-041

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MARK INC
doing business as SAMUELS STORE
at 486260 HWY 95 N, 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	\$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 4th of November, 2025.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centorbi
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-157
State Lic No. 3233
Issue Date: 12/01/2025
County No. 2026-041
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

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

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 0.00
\$ 100.00
\$ 100.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$230.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: SAMUELS STORE

Business Phone Number: (208) 265-8025

Business Physical Address: 486260 HWY 95 N

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: MARK INC

Primary Contact Name: ARLANA DUNKEL

Primary Contact Phone Number: (208) 946-1795

Mailing Address: 486260 HWY 95 N

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____

Board of County Commissioners

call cell

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-042

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT REVOLVE ENTERTAINMENT LLC
doing business as CHIMNEY ROCK CAFE
at 27916 HWY 57, 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	\$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 4th of November, 2025.

Chairman

Commissioner

Commissioner

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



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

FOR OFFICE USE ONLY

Premise No. 7B-30745
State Lic No. 30745
Issue Date: 12/01/2025
County No. 2026-042
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

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

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

- ☒ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 0.00
\$ 100.00
\$ 100.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$230.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: CHIMNEY ROCK CAFE

Business Phone Number: (208) 443-0702

Business Physical Address: 27916 HWY 57

City: PRIEST LAKE State: ID Zip Code: 83856

6. Business Information

Business Name: REVOLVE ENTERTAINMENT LLC

Primary Contact Name: JESSICA LONCOSTY

Primary Contact Phone Number: (509) 990-1631

Mailing Address: 12 TROUDT CT

City: PRIEST LAKE State: ID Zip Code: 83856

Email Address: _____

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

APPLICANT'S SIGNATURE:

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

APPROVED: _____ DATE: _____

Board of County Commissioners

Mail

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-045

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SANDPOINT GAS N GO & LUBE CTR INC
doing business as SANDPOINT GAS N GO
at 830 N 5TH ST, 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	\$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 4th of November, 2025.

Chairman

Commissioner

Commissioner

(SEAL)

By Cynthia Brannon

Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-22
State Lic No. 3519
Issue Date: 12/01/2025
County No. 2026-045
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

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

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 25.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$55.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: SANDPOINT GAS N GO

Business Phone Number: (208) 263-5512

Business Physical Address: 830 N 5TH ST

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: SANDPOINT GAS N GO & LUBE CTR INC

Primary Contact Name: SYDNEY OSKOU

Primary Contact Phone Number: (208) 597-0573

Mailing Address: 830 N 5TH ST

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____

DATE: _____

Board of County Commissioners

Call Sydney 208-597-0573

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-046

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT TALUS ROCK RETREAT LLC
doing business as TALUS ROCK RETREAT
at 291 SYRINGA HEIGHTS ROAD, 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	\$75.00
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	\$105.00

Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 4th of November, 2025.

Chairman

Commissioner

Commissioner

(SEAL)

By Cynthia Brannon
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-37961
State Lic No. 37961
Issue Date: 12/01/2025
County No. 2026-046
Total Fees: \$105.00
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

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

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation

- ☒ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 75.00
\$ 0.00
\$ 0.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$105.00

FOR OFFICE USE ONLY

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: TALUS ROCK RETREAT

Business Phone Number: (208) 255-8458

Business Physical Address: 291 SYRINGA HEIGHTS ROAD

City: SANDPOINT

State: ID

Zip Code: 83864

6. Business Information

Business Name: TALUS ROCK RETREAT LLC

Primary Contact Name: CHAD INMAN

Primary Contact Phone Number: (208) 870-5496

Mailing Address: 291 SYRINGA HEIGHTS ROAD

City: SANDPOINT

State: ID

Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: Chad

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

APPROVED: _____

DATE: _____

Board of County Commissioners Call Chad 208-870-5496

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-047

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT KARUKES, LINDA ESTATE OF
doing business as JAMMER
at 216 MAIN ST, PRIEST RIVER, ID 83856
a(n) INDIVIDUAL, 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 4th of November, 2025.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centorbi
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-74
State Lic No. 3710
Issue Date: 12/01/2025
County No. 2026-047
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

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

2. Type of Business

- ☒ Individual
☐ Partnership
☐ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 0.00
\$ 100.00
\$ 0.00
\$ 0.00
\$ 125.00
\$ 5.00
\$ \$230.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: JAMMER

Business Phone Number: (208) 448-9956

Business Physical Address: 216 MAIN ST

City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: KARUKES, LINDA ESTATE OF

Primary Contact Name: KATHY MITCHELL/CAROL DAY

Primary Contact Phone Number: (208) 660-0271/208-946-8228

Mailing Address: PO BOX 1565

City: PRIEST RIVER State: ID Zip Code: 83856

Email Address: _____

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

APPLICANT'S SIGNATURE: *Mark Rosedale*

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

APPROVED: _____ DATE: _____

Board of County Commissioners

Mail P.O. Box

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-048

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PEND D'OREILLE WINERY INC
doing business as PEND D'OREILLE WINERY
at 301 CEDAR ST STE 101, 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	\$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 4th of November, 2025.

Chairman

Commissioner

Commissioner

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



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

FOR OFFICE USE ONLY

Premise No. 7B-44
State Lic No. 4756
Issue Date: 12/01/2025
County No. 2026-048
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

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

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 0.00
\$ 100.00
\$ 100.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$260.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: PEND D'OREILLE WINERY

Business Phone Number: (208) 265-8545

Business Physical Address: 301 CEDAR ST STE 101

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: PEND D'OREILLE WINERY INC

Primary Contact Name: KYLIE PRESTA

Primary Contact Phone Number: (208) 265-8545

Mailing Address: 301 CEDAR ST. STE 101

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____
Board of County Commissioners

call # on back

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-049

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PEND D'OREILLE WINERY INC
doing business as PEND D'OREILLE WINERY
at 2625 NORTH BOYER AVE, 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	\$0.00
Wine by the glass	\$0.00
Wine by the bottle	\$25.00
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 4th of November, 2025.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centolbi
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. Z-8449
State Lic No. 8449
Issue Date: 12/01/2025
County No. 2026-049
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

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

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$260.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: PEND D'OREILLE WINERY

Business Phone Number: (208) 610-3816

Business Physical Address: 2625 NORTH BOYER AVE

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: PEND D'OREILLE WINERY INC

Primary Contact Name: KYLIE PRESTA

Primary Contact Phone Number: (208) 265-8545

Mailing Address: 301 CEDAR ST. STE 101

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____

Board of County Commissioners

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-050

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PACIFIC NORTHWEST FUEL INC
doing business as TRAVEL AMERICA PLAZA
at 468800 HWY 95, SAGLE, ID 83860
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 4th of November, 2025.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centolisi
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-32
State Lic No. 4752
Issue Date: 12/01/2025
County No. 2026-050
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

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

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 25.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ \$55.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: TRAVEL AMERICA PLAZA

Business Phone Number: (208) 263-7511

Business Physical Address: 468800 HWY 95

City: SAGLE State: ID Zip Code: 83860

6. Business Information

Business Name: PACIFIC NORTHWEST FUEL INC

Primary Contact Name: PATRICK FERRICK

Primary Contact Phone Number: (208) 290-2626

Mailing Address: PO BOX 199

City: SAGLE State: ID Zip Code: 83860

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____

Board of County Commissioners

Mail to PO Box

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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



Board of County Commissioners Memorandum

October 23, 2025

To: Board of County Commissioners

From: Kyle Snider, Bonner County Planner

Subject: Final plat, MLD0032-25 – Church Acres

The above referenced plat is a minor land division dividing a 10-acre parcel into one (1) 5.02-acre lot and one (1) 5.01-acre lot. The property is zoned Rural-5 and meets the requirements of that zone. The property is served by individual well, individual septic, and Northern Lights, Inc. The property is accessed off Pipsissewa Place, a privately owned and privately maintained easement. The parcel is located in a portion of Section 20, Township 56 North, Range 01 West, Boise Meridian, Idaho. The plat was approved by Bonner County on July 7, 2025.

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

Distribution: Alex Feyen
Janna Brown
Kyle Snider

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Brian Domke, Chair

Date: _____

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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



Board of County Commissioners Memorandum

October 29, 2025

To: Board of County Commissioners

From: Kyle Snider, Bonner County Planner

Subject: Final plat, MLD0023-25 – McCutchan Lots

The above referenced plat is a minor land division dividing one (1) approximate 27.95-acre parcel and one (1) 5.04-acre parcel into one (1) 5.15-acre lot, one (1) 7.3-acre lot, one (1) 14.82-acre lot, and one (1) 5.05-acre lot. The property is zoned Rural 5 (R-5) and meets the requirements of that zone. The property is served by individual well for water, individual septic for sewage, and Northern Lights Inc. Lots 1, 2, and 3 are accessed off Roop Road, a Bonner County owned and maintained public right-of-way. Lot 4 is accessed off Stargazer Drive, a privately owned and privately maintained easement. The parcel is located in a portion of Section 13, Township 55 North, Range 03 West, Boise Meridian, Idaho. The plat was approved by Bonner County on September 2, 2025.

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

Distribution: Alex Feyen
Janna Brown
Dave Fisher

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Brian Domke, Chair

Date: _____

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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



Board of County Commissioners Memorandum

October 29, 2025

To: Board of County Commissioners

From: Dave Fisher, Bonner County Planner

Subject: Final plat, MLD0036-24 – Replat of Lot 1, Block 1, Cedar Grove Second Addition

The above referenced plat is a minor land division dividing one (1) 2.40-acre lot into one (1) 1.40-acre lot, one (1) 1.00-acre lot. The property is zoned Suburban (S) and meets the requirements of that zone. The property is served by Sagle Valley Water District for water, an individual septic for sewage, and Northern Lights Inc. The property is accessed off Ivy Drive and South Beverly Drive, both Bonner County owned and maintained public rights-of-way. The parcel is located in a portion of Section 16, Township 56 North, Range 02 West, Boise Meridian, Idaho. The plat was approved by Bonner County on September 16, 2024.

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

Distribution: Alex Feyen
Janna Brown
Dave Fisher

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Brian Domke, Chair

Date: _____



BONNER COUNTY SOLID WASTE

521 S Division Ave., Suite 102 Box 1 • Sandpoint, Idaho 83864
Phone (208) 255-5681 ext. 2 • Fax 844-965-9700 • www.bonnercountyid.gov

SOLID WASTE Consent Agenda

10/21/2025

Memorandum

To: Commissioners

From: Bob Howard, Director

Re: Purchase of Magnesium Chloride

Solid Waste is requesting approval to purchase magnesium chloride for ice control at the collection sites.

Enviro Tech 30 tons @ 212.13 per ton = \$6,363.90

Auditing Review: YES

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

Risk Review: YES

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

Legal Review: _____

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

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

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Brian Domke, Chair



Melissa Gault <melissa.gault@bonnercountyid.gov>

[EXT SENDER] RE: [EXT SENDER] RE: [EXT SENDER] Re: Pricing

1 message

Jon Madrid <jmadrid@envirotechservices.com>
To: Melissa Gault <melissa.gault@bonnercountyid.gov>

Thu, Oct 9, 2025 at 11:16 AM

Perfect. Yes, that's a good number, but is based on truckload qty (30 tons) as written in the state contract. Less than truckload qtys are subject to price review.

Jon Madrid**Account Manager**

4507 W. Seltice Way

Post Falls, Idaho 83854

C: (509) 290-2328**O: (509) 242-7280**

From: Melissa Gault <melissa.gault@bonnercountyid.gov>
Sent: Thursday, October 9, 2025 11:13 AM
To: Jon Madrid <jmadrid@envirotechservices.com>
Subject: Re: [EXT SENDER] RE: [EXT SENDER] Re: Pricing

ATTENTION: This email was sent to EnviroTech Services from an external source. Please use caution when opening attachments or clicking links. If you have any questions, contact the IT department.

Yes. We paid 212.13 per ton. I have attached a copy of our last invoice. So that is still a good number I can use for my request? Melissa Gault

Operations Manager

Bonner County Solid Waste

521 S Division Ave. Suite 102

10/27/25, 11:10 AM

Bonner County Mail - [EXT SENDER] RE: [EXT SENDER] RE: [EXT SENDER] Re: Pricing

Sandpoint, ID 83864

208-255-5681 Ext. 2

"In a world where you can be anything, be kind" - Jennifer Dukes Lee

On Thu, Oct 9, 2025 at 11:08 AM Jon Madrid <jmadrid@envirotechservices.com> wrote:

Melissa,

I'm looking at the ITD contract and don't see a price for your area. Do you have an invoice or any paperwork from last year? The price you paid last winter is valid until December 10th of this year when the contract expires.

Jon Madrid

Account Manager

4507 W. Seltice Way

Post Falls, Idaho 83854

C: (509) 290-2328

O: (509) 242-7280



From: Melissa Gault <melissa.gault@bonnercountyid.gov>

Sent: Thursday, October 9, 2025 7:53 AM

To: Jon Madrid <jmadrid@envirotechservices.com>

Subject: Re: [EXT SENDER] Re: Pricing

ATTENTION: This email was sent to EnviroTech Services from an external source. Please use caution when opening attachments or clicking links. If you have any questions, contact the IT department.

Thank you. I believe we are usually under state pricing.

Melissa Gault

Operations Manager

Bonner County Solid Waste

521 S Division Ave. Suite 102

Sandpoint, ID 83864

208-255-5681 Ext. 2

"In a world where you can be anything, be kind" - Jennifer Dukes Lee

On Thu, Oct 9, 2025 at 7:49 AM Jon Madrid <jmadrid@envirotechservices.com> wrote:

Good morning Melissa,

Thank you for reaching out. I'll look into this and get back to you by the end of the day with pricing.

Jon Madrid –Account Manager

4507 W. Seltice Way

Post Falls, ID 83854

C: 509-290-2328

O: 509-242-7280 **jmadrid@envirotechservices.com**

People Helping People Improve Their Environment®

On Oct 9, 2025, at 7:08 AM, Melissa Gault <melissa.gault@bonnercountyid.gov> wrote:

ATTENTION: This email was sent to EnviroTech Services from an external source. Please use caution when opening attachments or clicking links. If you have any questions, contact the IT department.

10/27/25, 11:10 AM

Bonner County Mail - [EXT SENDER] RE: [EXT SENDER] RE: [EXT SENDER] Re: Pricing

Good Morning Jon,

I usually email Larry but as I understand you have taken his place. I would like to know the rate for Mag Chloride so I can get that approved by the Commissioners. Thank you.

Melissa Gault

Operations Manager

Bonner County Solid Waste

521 S Division Ave. Suite 102

Sandpoint, ID 83864

208-255-5681 Ext. 2

*"In a world where you can be anything, be kind" - Jennifer **Dukes Lee***



Bonner County

Technology

October 28th, 2025

Technology
Item # 1

Consent Agenda Memorandum

To: Commissioners

From: Technology

Re: Backup Data Platform Renewal

Technology would like to request approval for the renewal of the Backup Data Platform licensing.

This software is critical in aiding with the scheduling, maintenance, and retention of our backups for server hypervisor environments, and storage needs.

The total is \$16,303.00. The amount has been budgeted, and the vendor has met the requirements for Bonner County's contract addendum as well as the State of Idaho's indemnification agreement.



APPROVED

Auditing Review: _____

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



APPROVED

Risk Review: _____

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

Legal Review: _____

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

Distribution: _____ Original to BOCC

_____ Copy to

A suggested motion would be: **Based on the information before us I move to approve \$16,303.00 for the renewal of the Backup Data Platform.**

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chair

Date



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

November 4, 2025

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #05

The Auditor's Office presented the FY26 Claims Batch #05, **Totaling \$139,537.99**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #05, totaling \$139,537.99.

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/30/2025 WARRANT: boc0526 AMOUNT: \$ 139,537.99

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5022	3SI SECURITY SYSTEMS I 1 03456 7420	00001		INV	10/29/2025	S0956312 1,200.00 1,200.00 CHECK TOTAL 1,200.00	183030	-----
5909	45 DRIVES USA INC 1 00115 8950	00002		INV	11/23/2025	234395 1,500.00 1,500.00 CHECK TOTAL 1,500.00	182885	-----
30	ADS DIESEL PRODUCTS LL 1 002 7418	00001		INV	10/28/2025	29547 546.96 546.96 CHECK TOTAL 546.96	182877	-----
5752	ALLIANT INSURANCE SERV 1 00118 7115 2 00118 7115	00002		INV	10/28/2025	3264362 4,970.25 634.50 5,604.75 Invoice Net	182927	
5752	ALLIANT INSURANCE SERV 1 00118 7115 2 00118 7115	00002		INV	10/28/2025	3264419 4,970.25 634.50 5,604.75 Invoice Net	182936	
5752	ALLIANT INSURANCE SERV 1 00118 7115 2 00118 7115	00002		INV	10/28/2025	3264430 4,970.25 634.50 5,604.75 CHECK TOTAL 16,814.25	182938	-----
4700	AMAZON CAPITAL SERVICE 1 00823 6530	00001		INV	10/27/2025	1FP6-1RY3-RXJ3 149.99 149.99 Invoice Net	182831	
4700	AMAZON CAPITAL SERVICE 1 00824 6600	00001		CRM	10/27/2025	1MXM-1LTW-49R1 -45.52 -45.52 Invoice Net	182832	
4700	AMAZON CAPITAL SERVICE 1 03479 7040	00001		INV	10/27/2025	164R-HJV1-WHD7 37.25 37.25 Invoice Net	182835	
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		INV	10/28/2025	1QMD-LF9K-KQ1P 57.98 57.98 Invoice Net	182887	
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		INV	10/28/2025	17N9-9FGD-LD7T 28.47 28.47 Invoice Net	182888	
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		INV	10/28/2025	1L93-RRYK-T64F 223.91 223.91 Invoice Net	182889	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		INV	10/29/2025	1L4X-1VG9-7L7G 30.37 Invoice Net 30.37	183006	
4700	AMAZON CAPITAL SERVICE 1 03479 7040	00001		INV	10/29/2025	1G9C-1JX3-QJNG 55.42 Invoice Net 55.42	183048	
4700	AMAZON CAPITAL SERVICE 1 03461 6620 2 03461 8590	00001		INV	10/30/2025	11LC-9GXP-F7HN 157.12 JAILDETENT CLEANING 21.84 JAILDETENT EQUIPMENT 178.96 Invoice Net 26.99	183049	
4700	AMAZON CAPITAL SERVICE 1 03461 8590	00001		INV	10/30/2025	1GKR-TYR6-6JPK 26.99 JAILDETENT EQUIPMENT 26.99 Invoice Net	183058	
						CHECK TOTAL	743.82	-----
1858	ANIMAL DAMAGE CONTROL 1 00118 8710	00001		INV	10/27/2025	FY26 5,000.00 GENEXP ANIM DMG 5,000.00 Invoice Net	182868	
						CHECK TOTAL	5,000.00	-----
6137	ASSURANCE FITNESS REPA 1 03453 7420	00001		INV	10/23/2025	12708 SHERPATROL REPEQUIP 500.00 Invoice Net 500.00	182811	
						CHECK TOTAL	500.00	-----
4980	AT&T MOBILITY LLC 1 03450 6900	00001		INV	10/27/2025	287291113018OCT25 41.32 SHERADMIN CELL PHONE 41.32 Invoice Net	182829	
4980	AT&T MOBILITY LLC 1 03450 6900 2 00823 6900	00001		INV	10/27/2025	287289674365OCT25 145.92 SHERADMIN CELL PHONE 50.29 911TECH CELL PHONE 196.21 Invoice Net	182830	
4980	AT&T MOBILITY LLC 1 03473 6900	00001		INV	10/28/2025	287289674365Oct2025 15.12 JUST-PA CELL PHONE 15.12 Invoice Net	182998	
						CHECK TOTAL	252.65	-----
1900	AVISTA UTILITIES 1 00118 6930 2 00118 6980	00001		INV	10/27/2025	0727737636OCT25 570.14 GENEXP ELECTRIC 167.73 GENEXP OTHER UTIL 737.87 Invoice Net	182844	
1900	AVISTA UTILITIES 1 00118 6930 2 00118 6980	00001		INV	10/27/2025	5555200000OCT25 132.22 GENEXP ELECTRIC 47.74 GENEXP OTHER UTIL 179.96 Invoice Net	182845	
1900	AVISTA UTILITIES 1 00118 6930	00001		INV	10/27/2025	6555200000OCT25 170.42 GENEXP ELECTRIC	182846	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 00118 6980	GENEXP		OTHER UTIL		44.38		
		Invoice Net				214.80		
1900	AVISTA UTILITIES	00001		INV	10/27/2025	7555200000OCT25	182847	
	1 00118 6930	GENEXP		ELECTRIC		125.40		
	2 00118 6980	GENEXP		OTHER UTIL		59.95		
		Invoice Net				185.35		
1900	AVISTA UTILITIES	00001		INV	10/27/2025	0861150000OCT25	182848	
	1 00118 6930	GENEXP		ELECTRIC		3,558.74		
	2 00118 6980	GENEXP		OTHER UTIL		119.40		
		Invoice Net				3,678.14		
1900	AVISTA UTILITIES	00001		INV	10/27/2025	0569720000OCT25	182849	
	1 00355 6930	AIRSANDPT		ELECTRIC		46.37		
	2 00355 6980	AIRSANDPT		OTHER UTIL		20.89		
		Invoice Net				67.26		
1900	AVISTA UTILITIES	00001		INV	10/27/2025	3453950000OCT25	182869	
	1 038 6930	WATER		ELECTRIC		21.90		
		Invoice Net				21.90		
1900	AVISTA UTILITIES	00001		INV	10/27/2025	1134230000OCT25	182870	
	1 00356 6930	AIRPRRIVR		ELECTRIC		93.50		
		Invoice Net				93.50		
1900	AVISTA UTILITIES	00001		INV	10/28/2025	0329610000Oct25	182872	
	1 002 6930	RD&BR GEN		ELECTRIC		762.55		
	2 002 6880	RD&BR GEN		FUELFORHEA		22.50		
		Invoice Net				785.05		
1900	AVISTA UTILITIES	00001		INV	10/28/2025	6804270000oct25	182874	
	1 002 6930	RD&BR GEN		ELECTRIC		51.08		
		Invoice Net				51.08		
1900	AVISTA UTILITIES	00001		INV	10/28/2025	1427530000oct25	182875	
	1 002 6930	RD&BR GEN		ELECTRIC		77.70		
		Invoice Net				77.70		
1900	AVISTA UTILITIES	00001		INV	10/28/2025	0004270000oct25	182876	
	1 002 6930	RD&BR GEN		ELECTRIC		20.00		
		Invoice Net				20.00		
1900	AVISTA UTILITIES	00001		INV	10/28/2025	3650641944OCT25	182995	
	1 047 8990	GRANT		GNT EXPEND		372.00		
		Invoice Net				372.00		
				CHECK TOTAL		6,484.61		-----
5238	BARBED K CUSTOM ETCHIN	00001		INV	10/29/2025	2091	183007	
	1 03451 6530	SHERCLCREC		OFFICE		17.25		
		Invoice Net				17.25		
				CHECK TOTAL		17.25		-----
87	BEST WAY TREE SERVICE	00000		INV	10/29/2025	764490	183033	
	1 00823 7110	911TECH		OTHER		675.00		
		Invoice Net				675.00		
				CHECK TOTAL		675.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6407 CANTER BUYER PARENT LP	00001	INV	10/27/2025	5003-7600762	182861			
1 01110 7040	EMERGMGT	REPAIR		110.00				
	Invoice Net			110.00				
6407 CANTER BUYER PARENT LP	00001	INV	10/28/2025	5003-7382396	182879			
1 002 7020	RD&BR GEN	TIRES		2,064.00				
	Invoice Net			2,064.00				
6407 CANTER BUYER PARENT LP	00001	INV	10/28/2025	5003-7288910	182882			
1 002 7020	RD&BR GEN	TIRES		668.00				
	Invoice Net			668.00				
6407 CANTER BUYER PARENT LP	00001	INV	10/28/2025	5003-7571932	182890			
1 002 7020	RD&BR GEN	TIRES		320.00				
	Invoice Net			320.00				
6407 CANTER BUYER PARENT LP	00001	INV	10/28/2025	5003-7576617	182891			
1 002 7020	RD&BR GEN	TIRES		20.00				
	Invoice Net			20.00				
6407 CANTER BUYER PARENT LP	00001	INV	10/28/2025	5003-7589027	182892			
1 002 7020	RD&BR GEN	TIRES		320.00				
	Invoice Net			320.00				
6407 CANTER BUYER PARENT LP	00001	INV	10/27/2025	5003-7601929	182894			
1 023 7020	SOL WASTE	TIRES		350.00				
	Invoice Net			350.00				
	CHECK TOTAL			3,852.00				
965 CANON FINANCIAL SERVIC	00001	INV	11/12/2025	41977324	182821			
1 01130 9350	EXTOFFICE	CAP - LEAS		185.00				
	Invoice Net			185.00				
965 CANON FINANCIAL SERVIC	00001	INV	11/14/2025	42053201	182839			
1 01130 6790	EXTOFFICE	COPY MACH		29.05				
	Invoice Net			29.05				
	CHECK TOTAL			214.05				
966 CANON USA INC	00001	INV	10/27/2025	6013666173	182855			
1 03461 7420	JAILDETENT	REPEQUIP		31.78				
	Invoice Net			31.78				
966 CANON USA INC	00001	INV	10/28/2025	6013665696	182996			
1 03473 7410	JUST-PA	REPOFFICE		238.53				
	Invoice Net			238.53				
966 CANON USA INC	00001	INV	10/28/2025	6013665695	182997			
1 03473 7410	JUST-PA	REPOFFICE		33.20				
	Invoice Net			33.20				
	CHECK TOTAL			303.51				
186 CINTAS CORPORATION #60	00001	INV	10/28/2025	4247498049	182893			
1 002 6560	RD&BR GEN	LAUNDRY		130.12				
	Invoice Net			130.12				
186 CINTAS CORPORATION #60	00001	INV	10/28/2025	4247500325	182895			
1 002 6560	RD&BR GEN	LAUNDRY		82.67				
	Invoice Net			82.67				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	212.79	-----
2544	COLEMAN OIL COMPANY	00001		INV	10/28/2025	CP-0317693	182896	
	1 002 7000		RD&BR GEN	GASOLINE		242.34		
	2 002 7010		RD&BR GEN	DIESEL		1,258.64		
			Invoice Net			1,500.98		
						CHECK TOTAL	1,500.98	-----
1962	CORPORATE PAYMENT SYST	00000		INV	10/30/2025	18510ct25	183055	
	1 00115 8950		TECHNOLOG	SOFTWARE		75.00		
	2 01261 6530		MOTVEHSDP	OFFICE		246.67		
	3 01261 6530		MOTVEHSDP	OFFICE		143.21		
	4 01261 6530		MOTVEHSDP	OFFICE		12.99		
			Invoice Net			477.87		
						CHECK TOTAL	477.87	-----
1962	CORPORATE PAYMENT SYST	00001		INV	10/29/2025	11660ct25	183018	
	1 00356 7430		AIRPRRIVR	REPBLDGS		435.67		
			Invoice Net			435.67		
						CHECK TOTAL	435.67	-----
1962	CORPORATE PAYMENT SYST	00001		INV	10/27/2025	99910ct25	182719	
	1 00119 6520		PERSONNEL	DUES		42.00		
			Invoice Net			42.00		
						CHECK TOTAL	42.00	-----
1962	CORPORATE PAYMENT SYST	00001		INV	10/28/2025	87760ct25	182873	
	1 00822 6490		9110PS	EDUCATION		35.00		
	2 00822 6530		9110PS	OFFICE		109.00		
	3 00822 6490		9110PS	EDUCATION		360.00		
	4 00822 6490		9110PS	EDUCATION		125.00		
			Invoice Net			629.00		
						CHECK TOTAL	629.00	-----
1962	CORPORATE PAYMENT SYST	00001		INV	10/28/2025	18190ct25	182878	
	1 03461 8060		JAILDETENT	MEDICAL		89.64		
	2 03461 6480		JAILDETENT	PRIS TREXP		1,076.96		
	3 03461 6480		JAILDETENT	PRIS TREXP		1,076.96		
	4 03461 6480		JAILDETENT	PRIS TREXP		538.48		
			Invoice Net			2,782.04		
						CHECK TOTAL	2,782.04	-----
1962	CORPORATE PAYMENT SYST	00001		INV	10/28/2025	25120ct25	182880	
	1 03450 8950		SHERADMIN	SOFTWARE		99.99		
			Invoice Net			99.99		
						CHECK TOTAL	99.99	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962	CORPORATE PAYMENT SYST	00001	INV	10/28/2025	2010OCT25	182881		
	1 03461 6480	JAILDETENT	PRIS TREXP		46.81			
	2 03461 6480	JAILDETENT	PRIS TREXP		13.24			
	3 03461 6480	JAILDETENT	PRIS TREXP		92.64			
	4 03461 6480	JAILDETENT	PRIS TREXP		16.98			
	5 03461 6480	JAILDETENT	PRIS TREXP		17.00			
	6 03461 6480	JAILDETENT	PRIS TREXP		124.30			
		Invoice Net			310.97			
		CHECK TOTAL			310.97			-----
1962	CORPORATE PAYMENT SYST	00001	INV	10/28/2025	4493OCT25	182883		
	1 00823 8950	911TECH	SOFTWARE		349.95			
	2 34180 8950	JUST-GENEX	SOFTWARE		25.00			
		Invoice Net			374.95			
		CHECK TOTAL			374.95			-----
1962	CORPORATE PAYMENT SYST	00001	INV	10/28/2025	1433OCT25	182884		
	1 03453 8590	SHERPATROL	EQUIPMENT		68.43			
	2 03461 8590	JAILDETENT	EQUIPMENT		68.43			
	3 03479 7110	MARINE PTR	OTHER		50.00			
	4 03453 7110	SHERPATROL	OTHER		75.00			
	5 03461 7110	JAILDETENT	OTHER		25.00			
	6 03450 7430	SHERADMIN	REPBLDGS		6.99			
	7 03450 7430	SHERADMIN	REPBLDGS		15.98			
	8 03450 8590	SHERADMIN	EQUIPMENT		128.85			
	9 03450 7430	SHERADMIN	REPBLDGS		61.44			
		Invoice Net			500.12			
		CHECK TOTAL			500.12			-----
1962	CORPORATE PAYMENT SYST	00001	INV	11/28/2025	1773OCT25	182898		
	1 00115 8950	TECHNOLOG	SOFTWARE		63.00			
		Invoice Net			63.00			
		CHECK TOTAL			63.00			-----
1962	CORPORATE PAYMENT SYST	00001	INV	10/28/2025	2686OCT25	182914		
	1 00406 6750	ELECT-NOV	POSTAGE		25.97			
	2 00406 6730	ELECT-NOV	ELECT SUPP		84.71			
		Invoice Net			110.68			
		CHECK TOTAL			110.68			-----
1962	CORPORATE PAYMENT SYST	00001	INV	10/28/2025	1783OCT25	182922		
	1 00661 7040	PROBSVCS	REPAIR		1,079.96			
		Invoice Net			1,079.96			
		CHECK TOTAL			1,079.96			-----
1962	CORPORATE PAYMENT SYST	00001	INV	10/28/2025	8561OCT25	182923		
	1 03475 7420	JUSTJUVDET	REPEQUIP		20.98			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 03475 7710		JUSTJUVD	UNIFORMS		199.92		
	3 03475 7860		JUSTJUVD	MISCEXPENS		43.96		
	4 03475 7630		JUSTJUVD	FOOD		106.42		
	5 03475 7040		JUSTJUVD	REPAIR		9.96		
	6 03475 7430		JUSTJUVD	REPBLDGS		3.49		
	7 03475 7040		JUSTJUVD	REPAIR		8.14		
	8 03475 7430		JUSTJUVD	REPBLDGS		47.56		
	9 03475 7430		JUSTJUVD	REPBLDGS		23.78		
	10 03475 6520		JUSTJUVD	DUES		150.00		
	11 03475 6520		JUSTJUVD	DUES		65.00		
			Invoice Net			679.21		
						CHECK TOTAL	679.21	-----
1962	CORPORATE PAYMENT SYST	00001	INV	10/28/2025		4395OCT25	182924	
	1 00661 6510		PROBSVCS	FEES/REG		3.20		
	2 00661 6510		PROBSVCS	FEES/REG		2.99		
	3 00661 6530		PROBSVCS	OFFICE		65.46		
	4 00661 6530		PROBSVCS	OFFICE		51.82		
	5 00661 6670		PROBSVCS	OTHER		13.96		
	6 00661 6670		PROBSVCS	OTHER		32.53		
	7 00661 6670		PROBSVCS	OTHER		31.88		
	8 00661 6670		PROBSVCS	OTHER		20.66		
	9 00661 6530		PROBSVCS	OFFICE		54.26		
	10 00661 6510		PROBSVCS	FEES/REG		29.00		
	11 00661 6670		PROBSVCS	OTHER		5.98		
	12 03475 6530		JUSTJUVD	OFFICE		5.88		
	13 03475 8060		JUSTJUVD	MEDICAL		25.30		
	14 03475 6530		JUSTJUVD	OFFICE		41.99		
	15 03475 8000		JUSTJUVD	HYGIENE		30.00		
	16 03475 8060		JUSTJUVD	MEDICAL		1.37		
	17 03475 7630		JUSTJUVD	FOOD		64.73		
	18 03475 8000		JUSTJUVD	HYGIENE		15.00		
	19 03475 6500		JUSTJUVD	BOOKS		21.92		
	20 03475 7860		JUSTJUVD	MISCEXPENS		14.88		
	21 03475 7860		JUSTJUVD	MISCEXPENS		8.47		
	22 03475 7430		JUSTJUVD	REPBLDGS		23.97		
	23 03475 7430		JUSTJUVD	REPBLDGS		22.41		
			Invoice Net			587.66		
						CHECK TOTAL	587.66	-----
1962	CORPORATE PAYMENT SYST	00001	INV	10/28/2025		1302OCT25	182937	
	1 00123 6520		PLANNING	DUES		180.00		
	2 00123 6461		PLANNING	PZTRAVEL		76.65		
	3 00123 7040		PLANNING	REPAIR		25.00		
	4 00123 7040		PLANNING	REPAIR		25.00		
	5 00123 7040		PLANNING	REPAIR		25.00		
	6 00123 6520		PLANNING	DUES		47.97		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	7 00123 6461		PLANNING	PZTRAVEL		4.99		
	8 00123 6461		PLANNING	PZTRAVEL		59.75		
	9 00123 6461		PLANNING	PZTRAVEL		8.98		
	10 00123 6461		PLANNING	PZTRAVEL		47.16		
			Invoice Net			500.50		
				CHECK TOTAL		500.50		-----
1962	CORPORATE PAYMENT SYST	00001	INV	10/27/2025		4327OCT25	182952	
	1 023 6450		SOL WASTE	MILEAGE		573.00		
	2 02381 7330		LOCAL	OPERATIONS		71.96		
	3 02381 7330		LOCAL	OPERATIONS		79.99		
	4 02381 6980		LOCAL	OTHER UTIL		240.00		
	5 02381 7330		LOCAL	OPERATIONS		51.78		
			Invoice Net			1,016.73		
				CHECK TOTAL		1,016.73		-----
1962	CORPORATE PAYMENT SYST	00001	INV	10/28/2025		9685OCT25	182956	
	1 027 6440		WEEDS TRAVEL			109.89		
			Invoice Net			109.89		
				CHECK TOTAL		109.89		-----
1962	CORPORATE PAYMENT SYST	00001	INV	10/28/2025		9420OCT25	182993	
	1 002 6530		RD&BR GEN	OFFICE		256.25		
	2 002 6720		RD&BR GEN	SM ASSETS		3,692.75		
			Invoice Net			3,949.00		
				CHECK TOTAL		3,949.00		-----
1962	CORPORATE PAYMENT SYST	00001	INV	10/29/2025		9355OCT25	183004	
	1 020 7040		REVAL REPAIR			45.00		
			Invoice Net			45.00		
				CHECK TOTAL		45.00		-----
1962	CORPORATE PAYMENT SYST	00001	INV	10/29/2025		4764OCT25	183011	
	1 00127 6490		RISK MGMT	EDUCATION		25.00		
			Invoice Net			25.00		
				CHECK TOTAL		25.00		-----
1962	CORPORATE PAYMENT SYST	00001	INV	10/29/2025		4781OCT25	183032	
	1 03452 9080		SHERDETECT	INVEST CST		14.49		
	2 03453 6440		SHERPATROL	TRAVEL		336.74		
	3 03459 9100		SHERK-9	K-9		140.00		
	4 03453 6440		SHERPATROL	TRAVEL		319.68		
	5 03451 6530		SHERCLCREC	OFFICE		49.97		
	6 03453 6440		SHERPATROL	TRAVEL		239.76		
	7 03453 8590		SHERPATROL	EQUIPMENT		528.00		
	8 03454 7860		SHERSEARCH	MISCEXPENS		11.95		
	9 03453 6440		SHERPATROL	TRAVEL		79.92		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	10 03453 6440		SHERPATROL	TRAVEL		319.68		
			Invoice Net			2,040.19		
						CHECK TOTAL	2,040.19	-----
1962	CORPORATE PAYMENT SYST	00001	INV	10/29/2025		17910ct25	183034	
	1 800 2616		AUDITOR TR	ESTATE		10.18		
	2 800 2616		AUDITOR TR	ESTATE		73.50		
	3 800 2616		AUDITOR TR	ESTATE		17.15		
	4 00115 8950		TECHNOLOG	SOFTWARE		275.00		
			Invoice Net			375.83		
						CHECK TOTAL	375.83	-----
1962	CORPORATE PAYMENT SYST	00001	INV	10/30/2025		24810ct25	183063	
	1 00110 7530		BLDGGRD	REPFACILIT		120.28		
			Invoice Net			120.28		
						CHECK TOTAL	120.28	-----
1962	CORPORATE PAYMENT SYST	00001	INV	10/30/2025		38030ct25	183064	
	1 00110 8650		BLDGGRD	TOOLSSML		289.99		
			Invoice Net			289.99		
						CHECK TOTAL	289.99	-----
1089	DIRECT AUTOMOTIVE DIST	00001	INV	10/23/2025		01IY5946	182803	
	1 03457 7040		SHERAUTO	REPAIR		121.32		
			Invoice Net			121.32		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	10/23/2025		01IY5947	182805	
	1 03457 7040		SHERAUTO	REPAIR		70.44		
			Invoice Net			70.44		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	10/28/2025		01IY8657	182886	
	1 03457 7040		SHERAUTO	REPAIR		435.55		
			Invoice Net			435.55		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	10/28/2025		01IY8845	182911	
	1 03457 7040		SHERAUTO	REPAIR		134.70		
			Invoice Net			134.70		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	10/28/2025		03IY9150	182950	
	1 03457 7040		SHERAUTO	REPAIR		265.76		
			Invoice Net			265.76		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	10/29/2025		01IY9618	183008	
	1 03457 7040		SHERAUTO	REPAIR		375.93		
			Invoice Net			375.93		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	10/29/2025		01IY9617	183009	
	1 03457 7040		SHERAUTO	REPAIR		370.12		
			Invoice Net			370.12		
1089	DIRECT AUTOMOTIVE DIST	00001	CRM	10/29/2025		01IY98113	183013	
	1 03457 7040		SHERAUTO	REPAIR		-60.00		
			Invoice Net			-60.00		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	10/29/2025		01IZ0392	183036	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1089	1 03457 7040 DIRECT AUTOMOTIVE DIST	00001		REPAIR Invoice Net INV	10/29/2025	781.31 781.31 011Z0390 125.31 125.31	183037	
				REPAIR Invoice Net		CHECK TOTAL 2,620.44		-----
4679	DOBBS HEAVY DUTY HOLDI 1 002 7418	00001		RD&BR GEN Invoice Net INV	10/28/2025	027P109030 270.36 270.36	182897	
4679	DOBBS HEAVY DUTY HOLDI 1 002 7418	00001		RD&BR GEN Invoice Net INV	10/28/2025	027P109028 251.40 251.40	182899	
4679	DOBBS HEAVY DUTY HOLDI 1 002 7418	00001		RD&BR GEN Invoice Net INV	10/28/2025	027P108825 250.98 250.98	182900	
4679	DOBBS HEAVY DUTY HOLDI 1 002 7418	00001		RD&BR GEN Invoice Net INV	10/28/2025	027P109025 245.92 245.92	182901	
4679	DOBBS HEAVY DUTY HOLDI 1 002 7418	00001		RD&BR GEN Invoice Net INV	10/28/2025	027P109031 282.36 282.36	183000	
4679	DOBBS HEAVY DUTY HOLDI 1 002 7418	00001		RD&BR GEN Invoice Net INV	10/28/2025	027P109458 183.32 183.32	183001	
4679	DOBBS HEAVY DUTY HOLDI 1 002 7418	00001		RD&BR GEN Invoice Net INV	10/28/2025	027P109380 87.96 87.96	183002	
				Invoice Net		CHECK TOTAL 1,572.30		-----
3191	EVIDENT 1 03451 6550	00001		SHERCLCREC EVIDENCE Invoice Net INV	10/27/2025	254749A 243.84 243.84	182826	
				Invoice Net		CHECK TOTAL 243.84		-----
3192	EXBABYLON LLC 1 00115 8950	00001		TECHNOLOG SOFTWARE Invoice Net INV	11/04/2025	EXB105885 2,445.00 2,445.00	182834	
				Invoice Net		CHECK TOTAL 2,445.00		-----
3194	EXPRESS NAME TAGS & MO 1 00114 6670	00001		EXTWKSH OTHER Invoice Net INV	11/21/2025	99190 39.95 39.95	182818	
3194	EXPRESS NAME TAGS & MO 1 00114 6670	00001		EXTWKSH OTHER Invoice Net INV	11/21/2025	99192 14.93 14.93	182819	
				Invoice Net		CHECK TOTAL 54.88		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5837 FERNICO INC		00001		INV	10/29/2025	5824	183028	
1 047 8990		GRANT		GNT EXPEND		2,250.00		
2 03473 7230		JUST-PA		INVESTIGAT		2,250.00		
		Invoice Net				4,500.00		
				CHECK TOTAL		4,500.00		-----
6090 MICHAEL FITZPATRICK		00000		INV	10/28/2025	OCT25	182919	
1 03475 7710		JUSTJUDET		UNIFORMS		58.29		
		Invoice Net				58.29		
				CHECK TOTAL		58.29		-----
343 GEYMAN TROY DR.		00001		INV	10/27/2025	MAR25	182866	
1 03461 8060		JAILDETENT		MEDICAL		4,500.00		
		Invoice Net				4,500.00		
				CHECK TOTAL		4,500.00		-----
5386 GIBSON GENA		00000		INV	11/21/2025	Oct25	182817	
1 01130 6440		EXTOFFICE		TRAVEL		68.87		
		Invoice Net				68.87		
				CHECK TOTAL		68.87		-----
2239 H & H EXPRESS		00001		INV	10/28/2025	3738854	182987	
1 002 7750		RD&BR GEN		SHIPANDFRT		28.60		
		Invoice Net				28.60		
2239 H & H EXPRESS		00001		INV	10/28/2025	3744368	182988	
1 002 7750		RD&BR GEN		SHIPANDFRT		28.60		
		Invoice Net				28.60		
2239 H & H EXPRESS		00001		INV	10/28/2025	3744653	182989	
1 002 7750		RD&BR GEN		SHIPANDFRT		42.57		
		Invoice Net				42.57		
				CHECK TOTAL		99.77		-----
6500 LAWRENCE L PETERSEN AN		00001		INV	10/28/2025	251062	182913	
1 03450 7430		SHERADMIN		REPBLDGS		235.00		
		Invoice Net				235.00		
				CHECK TOTAL		235.00		-----
400 HOME DEPOT CREDIT SERV		00001		INV	10/29/2025	8151631	183016	
1 00823 8650		911TECH		TOOLSSML		798.00		
		Invoice Net				798.00		
400 HOME DEPOT CREDIT SERV		00001		INV	10/29/2025	7524874	183017	
1 03461 7430		JAILDETENT		REPBLDGS		5.82		
		Invoice Net				5.82		
400 HOME DEPOT CREDIT SERV		00001		INV	10/29/2025	6120624	183019	
1 03450 7430		SHERADMIN		REPBLDGS		5.98		
		Invoice Net				5.98		
400 HOME DEPOT CREDIT SERV		00001		INV	10/29/2025	0014174	183020	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03479 6530		MARINE PTR	OFFICE		9.96		
	2 03479 7040		MARINE PTR	REPAIR		50.89		
			Invoice Net			60.85		
400 HOME DEPOT	CREDIT SERV	00001	INV	10/29/2025		0511685	183021	
1 03457 7040		SHERAUTO	REPAIR			33.90		
		Invoice Net				33.90		
400 HOME DEPOT	CREDIT SERV	00001	INV	10/29/2025		9130050	183022	
1 03450 7430		SHERADMIN	REPBLDGS			29.97		
		Invoice Net				29.97		
400 HOME DEPOT	CREDIT SERV	00001	INV	10/29/2025		2625864	183023	
1 00823 8650		911TECH	TOOLSSML			33.01		
		Invoice Net				33.01		
400 HOME DEPOT	CREDIT SERV	00001	INV	10/29/2025		8615195	183024	
1 03479 6530		MARINE PTR	OFFICE			41.96		
		Invoice Net				41.96		
400 HOME DEPOT	CREDIT SERV	00001	INV	10/29/2025		5022601	183026	
1 00823 8650		911TECH	TOOLSSML			20.97		
2 00823 7430		911TECH	REPBLDGS			73.58		
		Invoice Net				94.55		
400 HOME DEPOT	CREDIT SERV	00001	INV	10/29/2025		4514024	183027	
1 03461 7930		JAILDETENT	PRISLABOR			49.98		
		Invoice Net				49.98		
		CHECK TOTAL				1,154.02		-----
3458 IDAHO DEPT OF HEALTH &		00001	INV	10/28/2025		OCT25	182917	
1 03475 7860		JUSTJUVDET	MISCEXPENS			20.00		
		Invoice Net				20.00		
		CHECK TOTAL				20.00		-----
5702 INDIGENT HEALTHCARE SO		00001	INV	10/30/2025		80863	183061	
1 00116 8940		INDIGENT	COMP SUPP			725.00		
		Invoice Net				725.00		
		CHECK TOTAL				725.00		-----
3672 INTERMOUNTAIN SIGN & S		00001	INV	10/28/2025		20657	182990	
1 002 8460		RD&BR GEN	SIGNS			54.00		
		Invoice Net				54.00		
3672 INTERMOUNTAIN SIGN & S		00001	INV	10/28/2025		21410	182991	
1 002 8460		RD&BR GEN	SIGNS			280.00		
		Invoice Net				280.00		
3672 INTERMOUNTAIN SIGN & S		00001	INV	10/28/2025		21433	182992	
1 002 8460		RD&BR GEN	SIGNS			216.00		
		Invoice Net				216.00		
		CHECK TOTAL				550.00		-----
3677 INTERSTATE CONCRETE &		00001	INV	10/28/2025		1091882	182903	
1 002 8490		RD&BR GEN	PLANT ASHP			826.68		
		Invoice Net				826.68		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	826.68	-----
3925 JENNIFER JENSEN	00000	INV	11/21/2025			Oct25JJensenReimb	182820	
1 01130 6530	EXTOFFICE	OFFICE				54.28		
	Invoice Net					54.28		
						CHECK TOTAL	54.28	-----
6483 HEIDI JOHNSON	00000	INV	10/27/2025			OCT25	182842	
1 03451 6440	SHERCLCREC	TRAVEL				102.06		
	Invoice Net					102.06		
						CHECK TOTAL	102.06	-----
482 KAMINSKY, SULLENBERGER	00001	INV	10/28/2025			2026-03-02	182918	
1 03475 6520	JUSTJUDET	DUES				1,125.00		
	Invoice Net					1,125.00		
						CHECK TOTAL	1,125.00	-----
2734 LAW ENFORCEMENT SEMINA	00001	INV	10/27/2025			2032245	182841	
1 03453 6490	SHERPATROL	EDUCATION				445.00		
	Invoice Net					445.00		
						CHECK TOTAL	445.00	-----
5943 STEEL LLC	00001	INV	10/27/2025			34719405	182867	
1 03450 7430	SHERADMIN	REPBLDGS				554.50		
	Invoice Net					554.50		
						CHECK TOTAL	554.50	-----
1323 LHTAC	00001	INV	10/28/2025			T2102225TCT-1	182904	
1 002 6490	RD&BR GEN	EDUCATION				125.00		
	Invoice Net					125.00		
1323 LHTAC	00001	INV	10/28/2025			T2102325FC-1	182905	
1 002 6490	RD&BR GEN	EDUCATION				60.00		
	Invoice Net					60.00		
						CHECK TOTAL	185.00	-----
6238 YELLOW DOG VENTURES LL	00001	INV	10/30/2025			19621	183054	
1 03457 7040	SHERAUTO	REPAIR				106.68		
	Invoice Net					106.68		
						CHECK TOTAL	106.68	-----
6342 ROBERT MINTZ	00000	INV	10/27/2025			OCT25	182836	
1 023 6450	SOL WASTE	MILEAGE				46.34		
	Invoice Net					46.34		
						CHECK TOTAL	46.34	-----
1417 MOUNTAIN VIEW FAMILY M	00001	INV	10/29/2025			24746	183047	
1 03453 6830	SHERPATROL	BACKGR CHK				240.00		
	Invoice Net					240.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	240.00	-----
6018	GENUINE PARTS COMPANY	00001		INV	10/27/2025	254260	182843	
	1 03457 7040	SHERAUTO		REPAIR		324.93		
		Invoice Net				324.93		
6018	GENUINE PARTS COMPANY	00001		INV	10/28/2025	254334	182906	
	1 002 7418	RD&BR GEN		REPHTRUCKS		26.60		
		Invoice Net				26.60		
6018	GENUINE PARTS COMPANY	00001		INV	10/28/2025	253801	182907	
	1 002 7040	RD&BR GEN		REPAIR		7.00		
	2 002 7030	RD&BR GEN		LUBRICANT		34.68		
		Invoice Net				41.68		
6018	GENUINE PARTS COMPANY	00001		INV	10/28/2025	253815	182908	
	1 002 7040	RD&BR GEN		REPAIR		81.48		
		Invoice Net				81.48		
6018	GENUINE PARTS COMPANY	00001		INV	10/28/2025	253872	182909	
	1 002 7580	RD&BR GEN		REPSMPART		11.04		
		Invoice Net				11.04		
6018	GENUINE PARTS COMPANY	00001		INV	10/28/2025	253873	182910	
	1 002 7580	RD&BR GEN		REPSMPART		26.98		
		Invoice Net				26.98		
6018	GENUINE PARTS COMPANY	00001		INV	10/29/2025	254598	183041	
	1 03457 7040	SHERAUTO		REPAIR		56.38		
		Invoice Net				56.38		
6018	GENUINE PARTS COMPANY	00001		INV	10/29/2025	255051	183042	
	1 03457 7040	SHERAUTO		REPAIR		55.38		
		Invoice Net				55.38		
6018	GENUINE PARTS COMPANY	00001		INV	10/29/2025	255160	183043	
	1 03457 7040	SHERAUTO		REPAIR		42.19		
		Invoice Net				42.19		
6018	GENUINE PARTS COMPANY	00001		INV	10/30/2025	255461	183059	
	1 03457 7040	SHERAUTO		REPAIR		384.95		
		Invoice Net				384.95		
						CHECK TOTAL	1,051.61	-----
639	NEWPORT TOWING	00000		INV	10/27/2025	14981	182852	
	1 03450 7060	SHERADMIN		TOWING		407.25		
		Invoice Net				407.25		
						CHECK TOTAL	407.25	-----
2320	NORTH 40 OUTFITTERS	00001		INV	10/27/2025	50033	182863	
	1 02380 7380	LONGHAUL		TIPOPS		130.04		
		Invoice Net				130.04		
2320	NORTH 40 OUTFITTERS	00001		INV	10/27/2025	50046	182864	
	1 02381 7370	LOCAL		HOUSE HAZ		289.50		
	2 02381 7330	LOCAL		OPERATIONS		1,100.70		
		Invoice Net				1,390.20		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2320 NORTH 40 OUTFITTERS	00001	INV	10/27/2025	50234		182865		
1 023 7040	SOL WASTE	REPAIR		64.99				
	Invoice Net			64.99				
2320 NORTH 40 OUTFITTERS	00001	INV	10/28/2025	050073/B		182947		
1 002 7040	RD&BR GEN	REPAIR		144.98				
	Invoice Net			144.98				
2320 NORTH 40 OUTFITTERS	00001	INV	10/28/2025	050157/B		182948		
1 002 6540	RD&BR GEN	SHOP		19.96				
	Invoice Net			19.96				
2320 NORTH 40 OUTFITTERS	00001	INV	10/28/2025	050212/B		182949		
1 002 7040	RD&BR GEN	REPAIR		23.98				
	Invoice Net			23.98				
2320 NORTH 40 OUTFITTERS	00001	INV	10/30/2025	90200/B		183062		
1 00110 8650	BLDGGRD	TOOLSSML		699.99				
	Invoice Net			699.99				
	CHECK TOTAL			2,474.14				
6007 NORTHWEST SUPPLY COMPA	00001	INV	10/30/2025	14266		183066		
1 00110 6620	BLDGGRD	CLEANING		500.00				
2 03410 6620	JUSTBLDGS	CLEANING		500.00				
	Invoice Net			1,000.00				
	CHECK TOTAL			1,000.00				
2771 O'REILLY AUTOMOTIVE IN	00001	INV	10/29/2025	3456-259710		183039		
1 03457 7040	SHERAUTO	REPAIR		21.99				
	Invoice Net			21.99				
	CHECK TOTAL			21.99				
2771 OREILLY AUTO PARTS	00002	INV	10/28/2025	3456-259876		182951		
1 002 7040	RD&BR GEN	REPAIR		43.37				
	Invoice Net			43.37				
	CHECK TOTAL			43.37				
5800 ODP BUSINESS SOLUTIONS	00001	INV	10/27/2025	438304943001		182827		
1 00822 6530	911OPS	OFFICE		116.18				
	Invoice Net			116.18				
	CHECK TOTAL			116.18				
2768 ONIX NETWORKING CORPOR	00002	INV	11/27/2025	SIN051465		182833		
1 00115 8950	TECHNOLOG	SOFTWARE		672.10				
	Invoice Net			672.10				
	CHECK TOTAL			672.10				
6493 KENNETH A PAVLICK	00001	INV	10/23/2025	128		182812		
1 047 9485	GRANT	SOEQSHAS		2,000.00				
	Invoice Net			2,000.00				
	CHECK TOTAL			2,000.00				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6498 ADAM DONOHOE	1 002 7418	00001		INV	10/28/2025	INV-000018	182953	
		RD&BR GEN		REPHTRUCKS		454.92		
		Invoice Net				454.92		
				CHECK		TOTAL	454.92	-----
1264 JD PIERCE INC	1 023 7040	00001		INV	10/23/2025	615075	182798	
		SOL WASTE		REPAIR		366.57		
		Invoice Net				366.57		
				CHECK		TOTAL	366.57	-----
5887 PREMIER LAND SERVICE L	1 047 8994	00001		INV	10/30/2025	1326	183051	
		GRANT		DEMGRANTS		13,612.20		
		Invoice Net				13,612.20		
				CHECK		TOTAL	13,612.20	-----
4378 PURE FILTRATION PRODUC	1 00110 7530	00001		INV	10/24/2025	100898	182824	
	2 03410 7530	BLDGGRD		REPFACILIT		726.50		
		JUSTBLDGS		REPFACILIT		726.51		
		Invoice Net				1,453.01		
				CHECK		TOTAL	1,453.01	-----
6003 RED'S POWER SUPPLY, LL	1 002 7040	00000		INV	10/28/2025	4274	182954	
		RD&BR GEN		REPAIR		179.00		
		Invoice Net				179.00		
				CHECK		TOTAL	179.00	-----
3695 REDWOOD TOXICOLOGY LAB	1 00661 8830	00001		INV	10/28/2025	861182	182920	
		PROBSVCS		ADMISDNPRB		173.44		
		Invoice Net				173.44		
				CHECK		TOTAL	173.44	-----
2879 SIX ROBBLEES' INC	1 002 7422	00001		INV	10/28/2025	05P82132	182977	
		RD&BR GEN		REPHEQUIP		221.68		
		Invoice Net				221.68		
2879 SIX ROBBLEES' INC	1 03457 8650	00001		INV	10/29/2025	05P82334	183046	
		SHERAUTO		TOOLSSML		259.28		
		Invoice Net				259.28		
				CHECK		TOTAL	480.96	-----
1611 SNAP ON TOOLS	1 03457 8650	00001		INV	10/29/2025	102825166579	183005	
		SHERAUTO		TOOLSSML		352.00		
		Invoice Net				352.00		
				CHECK		TOTAL	352.00	-----
1663 SPOKANE HOUSE OF HOSE	1 002 6540	00001		INV	10/28/2025	1147826	182961	
		RD&BR GEN		SHOP		27.64		
		Invoice Net				27.64		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1663 SPOKANE HOUSE OF HOSE	1 002 7418	00001		INV	10/29/2025	1148706	183003	
		RD&BR GEN		REPHTRUCKS		216.33		
		Invoice Net				216.33		
				CHECK		TOTAL	243.97	-----
4322 STELLA, PHILLIP	1 03452 6440	00000		INV	10/23/2025	OCT25b	182810	
		SHERDETECT		TRAVEL		174.00		
		Invoice Net				174.00		
				CHECK		TOTAL	174.00	-----
851 STERICYCLE INC.	1 03451 7110	00001		INV	10/27/2025	8012316313	182856	
	2 03461 7110	SHERCLCREC		OTHER		701.88		
		JAILDETENT		OTHER		701.87		
		Invoice Net				1,403.75		
				CHECK		TOTAL	1,403.75	-----
3148 T MOBILE	1 03450 6900	00002		INV	10/27/2025	996016206OCT25	182858	
		SHERADMIN		CELL PHONE		31.44		
		Invoice Net				31.44		
				CHECK		TOTAL	31.44	-----
3162 TAYLOR & SONS CHEVROLE	1 03457 7040	00001		INV	10/29/2025	152275	183040	
		SHERAUTO		REPAIR		159.72		
		Invoice Net				159.72		
				CHECK		TOTAL	159.72	-----
3357 TIFCO INDUSTRIES	1 03457 7040	00001		INV	10/27/2025	72135540	182853	
		SHERAUTO		REPAIR		683.61		
		Invoice Net				683.61		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	10/28/2025	72138349	182980	
		RD&BR GEN		SHOP		214.57		
		Invoice Net				214.57		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	10/28/2025	72138178	182981	
		RD&BR GEN		SHOP		211.11		
		Invoice Net				211.11		
3357 TIFCO INDUSTRIES	1 002 6640	00001		INV	10/28/2025	72138227	182982	
	2 002 6540	RD&BR GEN		SAFETY		84.95		
		RD&BR GEN		SHOP		31.35		
		Invoice Net				116.30		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	10/29/2025	72139508	183013	
		RD&BR GEN		SHOP		807.43		
		Invoice Net				807.43		
				CHECK		TOTAL	2,033.02	-----
6045 TMA @ YOUR SERVICE, LL	1 00118 6840	00001		INV	10/29/2025	40538	183010	
		GENEXP		HEALTH WEL		778.00		
		Invoice Net				778.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	778.00	-----
5364 TRINITY SERVICES GROUP	00001	INV	10/23/2025			3028800283	182806	
1 03462 7630	JAILKITCH	FOOD				6,016.70		
	Invoice Net					6,016.70		
5364 TRINITY SERVICES GROUP	00001	INV	10/30/2025			3028800284	183052	
1 03462 7630	JAILKITCH	FOOD				6,059.63		
	Invoice Net					6,059.63		
						CHECK TOTAL	12,076.33	-----
4548 TRUCKPRO LLC	00001	INV	10/28/2025			274-0031989	182978	
1 002 6540	RD&BR GEN	SHOP				460.46		
	Invoice Net					460.46		
4548 TRUCKPRO LLC	00001	INV	10/28/2025			274-0032037	182979	
1 002 6540	RD&BR GEN	SHOP				76.94		
	Invoice Net					76.94		
						CHECK TOTAL	537.40	-----
1708 UNITED DATA SECURITY	00001	INV	10/28/2025			149235	182921	
1 00661 7110	PROBSVCS	OTHER				45.50		
	Invoice Net					45.50		
1708 UNITED DATA SECURITY	00001	INV	10/28/2025			149241	182999	
1 03473 7110	JUST-PA	OTHER				45.50		
	Invoice Net					45.50		
						CHECK TOTAL	91.00	-----
1714 UNITED PARCEL SERVICE	00001	INV	10/27/2025			00001Y2V32435	182828	
1 03451 6750	SHERCLREC	POSTAGE				53.86		
	Invoice Net					53.86		
						CHECK TOTAL	53.86	-----
1718 UI PROGRAMS	00005	INV	11/14/2025			2025-1	182823	
1 01130 8780	EXTOFFICE	EXT CONTRA				750.00		
	Invoice Net					750.00		
						CHECK TOTAL	750.00	-----
1718 BURSAR, UNIVERSITY OF	00007	INV	11/14/2025			TDX474339	182822	
1 01130 6530	EXTOFFICE	OFFICE				227.01		
	Invoice Net					227.01		
						CHECK TOTAL	227.01	-----
2474 VERIZON WIRELESS	00001	INV	10/27/2025			764212409OCT25	182840	
1 00355 6900	AIRSANDPT	CELL PHONE				61.81		
2 00105 6900	COMMISS	CELL PHONE				77.46		
3 00123 6900	PLANNING	CELL PHONE				38.73		
4 002 6900	RD&BR GEN	CELL PHONE				705.20		
5 00115 6900	TECHNOLOG	CELL PHONE				139.27		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	6 038 6900	WATER		CELL PHONE		51.81		
	7 027 6900	WEEDS		CELL PHONE		51.81		
		Invoice Net				1,126.09		
						CHECK TOTAL	1,126.09	-----
2923 WATER WIZARDS		00001		INV	10/30/2025	2025-2372	183060	
1 00110 8750		BLDGGRD		CONTRMISC		162.00		
		Invoice Net				162.00		
						CHECK TOTAL	162.00	-----
6097 CAMELIA WEILL		00000		INV	10/27/2025	OCT25_2	182837	
1 023 6450		SOL WASTE		MILEAGE		153.37		
		Invoice Net				153.37		
						CHECK TOTAL	153.37	-----
3548 WESTERN STATES EQUIPME		00001		INV	10/28/2025	IN003380397	182983	
1 002 7750		RD&BR GEN		SHIPANDFRT		20.00		
2 002 7422		RD&BR GEN		REPHEQUIP		321.75		
		Invoice Net				341.75		
3548 WESTERN STATES EQUIPME		00001		INV	10/28/2025	IN003382010	182984	
1 002 7750		RD&BR GEN		SHIPANDFRT		20.00		
2 002 7422		RD&BR GEN		REPHEQUIP		364.89		
		Invoice Net				384.89		
3548 WESTERN STATES EQUIPME		00001		INV	10/28/2025	IN003382795	182985	
1 002 7422		RD&BR GEN		REPHEQUIP		204.89		
		Invoice Net				204.89		
						CHECK TOTAL	931.53	-----
4587 WESTERN SYSTEMS & FABR		00001		INV	10/28/2025	46220	182986	
1 002 7422		RD&BR GEN		REPHEQUIP		14,097.50		
		Invoice Net				14,097.50		
						CHECK TOTAL	14,097.50	-----
3553 WEX BANK		00002		INV	10/27/2025	108124857	182838	
1 00123 7000		PLANNING		GASOLINE		581.13		
		Invoice Net				581.13		
						CHECK TOTAL	581.13	-----
5284 NORTHWEST FIBER LLC		00001		INV	10/27/2025	208-263-3074OCT25	182871	
1 00115 6920		TECHNOLOG		TELEPHONE		71.78		
		Invoice Net				71.78		
						CHECK TOTAL	71.78	-----
193 INVOICES				WARRANT TOTAL		139,537.99	139,537.99	

WARRANT SUMMARY

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00105	COMMISSIONERS	001-05-00-000-6900-	UTILITIES - CELLULAR T	77.46	1,537.57
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	500.00	46,837.63
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	846.78	46,837.63
001	00110	FACILITIES	001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	989.98	46,837.63
001	00110	FACILITIES	001-10-00-000-8750-	CONTRACTS - MISC	162.00	46,837.63
001	00114	EXTENSION WORKSHOP	001-13-14-000-6670-	SUPPLIES - OTHER	54.88	11,045.56
001	00115	TECHNOLOGY	001-15-00-000-6900-	UTILITIES - CELLULAR T	139.27	12,713.17
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	71.78	12,713.17
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	5,030.10	12,713.17
001	00116	INDIGENT	001-16-00-000-8940-	COMPUTER - SUPPORT & U	725.00	.00
001	00118	GENERAL FUND EXPEN	001-18-00-000-6840-	HEALTH & WELLNESS PROG	778.00	181,880.28
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	4,556.92	181,880.28
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	439.20	181,880.28
001	00118	GENERAL FUND EXPEN	001-18-00-000-7115-	ADMINISTRATION OF EE B	16,814.25	181,880.28
001	00118	GENERAL FUND EXPEN	001-18-00-000-8710-	CONTRACTS - ANIMAL DAM	5,000.00	181,880.28
001	00119	PERSONNEL	001-19-00-000-6520-	DUES/MEMBERSHIP/LICENS	42.00	24,380.11
001	00123	PLANNING	001-23-00-000-6461-	P&Z - TRAVEL & MEALS R	197.53	4,509.58
001	00123	PLANNING	001-23-00-000-6520-	DUES/MEMBERSHIP/LICENS	227.97	4,509.58
001	00123	PLANNING	001-23-00-000-6900-	UTILITIES - CELLULAR T	38.73	4,509.58
001	00123	PLANNING	001-23-00-000-7000-	VEHICLES - FUEL, GASOL	581.13	4,509.58
001	00123	PLANNING	001-23-00-000-7040-	VEHICLES - REPAIR/MAIN	75.00	4,509.58
001	00127	RISK MANAGEMENT	001-27-00-000-6490-	EDUCATION	25.00	400.00
001	01110	EMERGENCY MANAGEME	001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	110.00	3,320.78
001	01130	EXTENSION OFFICE	001-13-00-000-6440-	TRAVEL	68.87	11,045.56
001	01130	EXTENSION OFFICE	001-13-00-000-6530-	SUPPLIES - OFFICE	281.29	11,045.56
001	01130	EXTENSION OFFICE	001-13-00-000-6790-	COPY MACHINE USE/MAINT	29.05	11,045.56
001	01130	EXTENSION OFFICE	001-13-00-000-8780-	CONTRACTS - EXTENSION	750.00	11,045.56
001	01130	EXTENSION OFFICE	001-13-00-000-9350-	CAPITAL - LEASE EXPEND	185.00	-571.48
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6530-	SUPPLIES - OFFICE	402.87	6,318.97
				FUND TOTAL	39,200.06	
002	002	ROAD & BRIDGE	002-00-00-000-6490-	EDUCATION	185.00	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-6530-	SUPPLIES - OFFICE	256.25	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	1,849.46	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	212.79	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	84.95	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP	3,692.75	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H	22.50	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-6900-	UTILITIES - CELLULAR T	705.20	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	911.33	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	242.34	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	1,258.64	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	3,392.00	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS	34.68	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	479.81	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	2,817.11	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	15,210.71	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-7580-	REPAIRS/MAINT - SMALL	38.02	1,620,289.20

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FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	139.77	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS	550.00	1,620,289.20
002	002	ROAD & BRIDGE	002-00-00-000-8490-	PLANT ASPHALT MIX	826.68	1,620,289.20
				FUND TOTAL	32,909.99	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6900-	UTILITIES - CELLULAR T	61.81	48,439.85
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6930-	UTILITIES - ELECTRICIT	46.37	48,439.85
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6980-	UTILITIES - OTHER	20.89	48,439.85
003	00356	AIRPORT - PRIEST R	003-56-00-000-6930-	UTILITIES - ELECTRICIT	93.50	11,179.86
003	00356	AIRPORT - PRIEST R	003-56-00-000-7430-	REPAIRS/MAINT - BLDGS/	435.67	11,179.86
				FUND TOTAL	658.24	
004	00406	ELECTION - NOVEMBE	004-00-06-000-6730-	ELECTION SUPPLIES	84.71	125,163.20
004	00406	ELECTION - NOVEMBE	004-00-06-000-6750-	POSTAGE	25.97	125,163.20
				FUND TOTAL	110.68	
006	00661	PROBATION SERVICES	006-61-00-000-6510-	EDUCATION - FEES/REGIS	35.19	9,896.44
006	00661	PROBATION SERVICES	006-61-00-000-6530-	SUPPLIES - OFFICE	171.54	9,896.44
006	00661	PROBATION SERVICES	006-61-00-000-6670-	SUPPLIES - OTHER	105.01	9,896.44
006	00661	PROBATION SERVICES	006-61-00-000-7040-	VEHICLES - REPAIR/MAIN	1,079.96	9,896.44
006	00661	PROBATION SERVICES	006-61-00-000-7110-	PROF. SVCS - OTHER	45.50	9,896.44
006	00661	PROBATION SERVICES	006-61-00-000-8830-	ADULT AL/DRUG MISD PRO	173.44	9,896.44
				FUND TOTAL	1,610.64	
008	00822	911 OPERATIONS	008-00-22-000-6490-	EDUCATION	520.00	41,504.05
008	00822	911 OPERATIONS	008-00-22-000-6530-	SUPPLIES - OFFICE	225.18	41,504.05
008	00823	911 TECHNOLOGY	008-00-23-000-6530-	SUPPLIES - OFFICE	149.99	216,419.17
008	00823	911 TECHNOLOGY	008-00-23-000-6900-	UTILITIES - CELLULAR T	50.29	216,419.17
008	00823	911 TECHNOLOGY	008-00-23-000-7110-	PROF. SVCS - OTHER	675.00	216,419.17
008	00823	911 TECHNOLOGY	008-00-23-000-7430-	REPAIRS/MAINT - BLDGS/	73.58	216,419.17
008	00823	911 TECHNOLOGY	008-00-23-000-8650-	TOOLS & SMALL EQUIPMEN	851.98	216,419.17
008	00823	911 TECHNOLOGY	008-00-23-000-8950-	SOFTWARE AND SOFTWARE S	349.95	216,419.17
008	00824	911 REPEATER SITE	008-00-24-000-6600-	SUPPLIES - NETWORK	-45.52	41,504.05
				FUND TOTAL	2,850.45	
020	020	REVALUATION	020-00-00-000-7040-	VEHICLES - REPAIR/MAIN	45.00	16,057.25
				FUND TOTAL	45.00	
023	023	SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE	772.71	532,298.62
023	023	SOLID WASTE	023-00-00-000-7020-	VEHICLES - TIRES	350.00	532,298.62
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	431.56	532,298.62
023	02380	SW - LONGHAUL	023-00-80-000-7380-	TIPPING FLOOR OPERATIO	130.04	532,298.62
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	240.00	532,298.62

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
023	02381	SW - LOCAL	1,304.43	532,298.62
023	02381	SW - LOCAL	289.50	532,298.62
		FUND TOTAL	3,518.24	
027	027	WEEDS	109.89	11,603.63
027	027	WEEDS	51.81	11,603.63
		FUND TOTAL	161.70	
034	03410	JUSTICE - BLDGS &	500.00	31,186.62
034	03410	JUSTICE - BLDGS &	726.51	31,186.62
034	03450	SHERIFF - ADMINIST	218.68	56,904.68
034	03450	SHERIFF - ADMINIST	407.25	56,904.68
034	03450	SHERIFF - ADMINIST	909.86	56,904.68
034	03450	SHERIFF - ADMINIST	128.85	56,904.68
034	03450	SHERIFF - ADMINIST	99.99	56,904.68
034	03451	SHERIFF - CLERICAL	102.06	56,904.68
034	03451	SHERIFF - CLERICAL	407.95	56,904.68
034	03451	SHERIFF - CLERICAL	243.84	56,904.68
034	03451	SHERIFF - CLERICAL	53.86	56,904.68
034	03451	SHERIFF - CLERICAL	701.88	56,904.68
034	03452	SHERIFF - DETECTIV	174.00	56,904.68
034	03452	SHERIFF - DETECTIV	14.49	56,904.68
034	03453	SHERIFF - PATROL	1,295.78	56,904.68
034	03453	SHERIFF - PATROL	445.00	56,904.68
034	03453	SHERIFF - PATROL	240.00	56,904.68
034	03453	SHERIFF - PATROL	75.00	56,904.68
034	03453	SHERIFF - PATROL	500.00	56,904.68
034	03453	SHERIFF - PATROL	596.43	56,904.68
034	03454	SHERIFF - SEARCH &	11.95	56,904.68
034	03456	SHERIFF - DRUG TAS	1,200.00	56,904.68
034	03457	SHERIFF - AUTO SHO	4,490.17	56,904.68
034	03457	SHERIFF - AUTO SHO	611.28	56,904.68
034	03459	SHERIFF - K-9	140.00	56,904.68
034	03461	JAIL - DETENTION	3,003.37	44,223.54
034	03461	JAIL - DETENTION	157.12	44,223.54
034	03461	JAIL - DETENTION	726.87	44,223.54
034	03461	JAIL - DETENTION	31.78	44,223.54
034	03461	JAIL - DETENTION	5.82	44,223.54
034	03461	JAIL - DETENTION	49.98	44,223.54
034	03461	JAIL - DETENTION	4,589.64	44,223.54
034	03461	JAIL - DETENTION	117.26	44,223.54
034	03462	JAIL - KITCHEN	12,076.33	44,223.54
034	03473	JUSTICE - PROSECUT	15.12	66,543.64
034	03473	JUSTICE - PROSECUT	45.50	66,543.64
034	03473	JUSTICE - PROSECUT	2,250.00	66,543.64
034	03473	JUSTICE - PROSECUT	271.73	66,543.64
034	03475	JUSTICE - JUVENILE	21.92	217.83
		OPERATIONS		
		HOUSEHOLD HAZARDOUS WA		
		FUND TOTAL		
		TRAVEL		
		UTILITIES - CELLULAR T		
		FUND TOTAL		
		SUPPLIES - CLEANING		
		REPAIRS/MAINT - FACILI		
		UTILITIES - CELLULAR T		
		VEHICLES - TOWING		
		REPAIRS/MAINT - BLDGS/		
		EQUIPMENT		
		SOFTWARE SUBSCRIPTIONS		
		TRAVEL		
		SUPPLIES - OFFICE		
		SUPPLIES - EVIDENCE		
		POSTAGE		
		PROF. SVCS - OTHER		
		TRAVEL		
		INVESTIGATIVE COSTS		
		TRAVEL		
		EDUCATION		
		BACKGROUND CHECKS		
		PROF. SVCS - OTHER		
		REPAIRS/MAINT - EQUIPM		
		EQUIPMENT		
		MISCELLANEOUS EXPENSES		
		REPAIRS/MAINT - EQUIPM		
		VEHICLES - REPAIR/MAIN		
		TOOLS & SMALL EQUIPMEN		
		K-9		
		TRAVEL - PRISONER TRAN		
		SUPPLIES - CLEANING		
		PROF. SVCS - OTHER		
		REPAIRS/MAINT - EQUIPM		
		REPAIRS/MAINT - BLDGS/		
		PRISONER - INMATE LABO		
		MEDICAL		
		EQUIPMENT		
		FOOD		
		UTILITIES - CELLULAR T		
		PROF. SVCS - OTHER		
		PROF. SVCS - INVESTIGA		
		REPAIRS/MAINT - OFFICE		
		EDUCATION - BOOKS, MAN		

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03475	JUSTICE - JUVENILE 034-75-00-000-6520-	DUES/MEMBERSHIP/LICENS	1,340.00	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-6530-	SUPPLIES - OFFICE	47.87	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7040-	VEHICLES - REPAIR/MAIN	18.10	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM	20.98	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/	121.21	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7630-	FOOD	171.15	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7710-	UNIFORMS	258.21	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7860-	MISCELLANEOUS EXPENSES	87.31	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-8000-	HYGIENE	45.00	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-8060-	MEDICAL	26.67	217.83
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE	51.92	2,073.93
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	143.56	2,073.93
034	03479	JUSTICE - MARINE P 034-79-00-000-7110-	PROF. SVCS - OTHER	50.00	2,073.93
034	34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWARE S	25.00	948,651.21
FUND TOTAL			40,064.25		
038	038	WATERWAYS 038-00-00-000-6900-	UTILITIES - CELLULAR T	51.81	32,243.03
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	21.90	32,243.03
FUND TOTAL			73.71		
047	047	GRANTS 047-00-00-000-8990-	GRANT EXPENDITURES	2,622.00	825,020.37
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS	13,612.20	825,020.37
047	047	GRANTS 047-00-00-000-9485-	SO EQUITABLE SHARING A	2,000.00	825,020.37
FUND TOTAL			18,234.20		
800	800	AUDITORS TRUST 800-00-00-000-2616-	ESTATE TRUST	100.83	
FUND TOTAL			100.83		
WARRANT SUMMARY TOTAL			139,537.99		
GRAND TOTAL			139,537.99		

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182719	1962	CORPORATE PAYMENT SYSTEMS	99910CT25		INV	10/27/2025	42.00	WP*HR ORGANIZATION COE
182798	1264	JD PIERCE INC	615075		INV	10/23/2025	366.57	SW VEHICLE MAINTENANCE
182803	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IY5946		INV	10/23/2025	121.32	Disc Brake Pad Kit
182805	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IY5947		INV	10/23/2025	70.44	Radiator Surge Tank
182806	5364	TRINITY SERVICES GROUP INC	3028800283		INV	10/23/2025	6,016.70	Inmate/Juvenile Meals
182810	4322	STELLA, PHILLIP	OCT25b		INV	10/23/2025	174.00	Per Diem for Seattle T
182811	6137	ASSURANCE FITNESS REPAIR LL	12708		INV	10/23/2025	500.00	Maintenance on gym equ
182812	6493	KENNETH A PAVLICK	128		INV	10/23/2025	2,000.00	Narcotic Detention Dog
182817	5386	GIBSON GENA	Oct25		INV	11/21/2025	68.87	Rental car fuel for In
182818	3194	EXPRESS NAME TAGS & MORE	99190		INV	11/21/2025	39.95	Master Gardener Name T
182819	3194	EXPRESS NAME TAGS & MORE	99192		INV	11/21/2025	14.93	Master Gardener name t
182820	3925	JENNIFER JENSEN	Oct25JJensenReimb		INV	11/21/2025	54.28	replacement heating el
182821	965	CANON FINANCIAL SERVICES IN	41977324		INV	11/12/2025	185.00	3AP05584 Contract char
182822	1718	BURSAR, UNIVERSITY OF IDAHO	TDX474339		INV	11/14/2025	227.01	Teams compatible phon
182823	1718	UI PROGRAMS	2025-1		INV	11/14/2025	750.00	Travel support for Are
182824	4378	PURE FILTRATION PRODUCTS IN	100898		INV	10/24/2025	1,453.01	FAC AIR FILTERS
182826	3191	EVIDENT	254749A		INV	10/27/2025	243.84	Chain of Poss. Tags,Se
182827	5800	ODP BUSINESS SOLUTIONS LLC	438304943001		INV	10/27/2025	116.18	Swiffer Refills, Paper
182828	1714	UNITED PARCEL SERVICE	00001Y2V32435		INV	10/27/2025	53.86	Shipping Charges
182829	4980	AT&T MOBILITY LLC	287291113018OCT25		INV	10/27/2025	41.32	wireless Charges OCT25
182830	4980	AT&T MOBILITY LLC	287289674365OCT25		INV	10/27/2025	196.21	wireless Charges Oct25
182831	4700	AMAZON CAPITAL SERVICES INC	1FP6-1RY3-RXJ3		INV	10/27/2025	149.99	2TB USB Drive
182832	4700	AMAZON CAPITAL SERVICES INC	1MXM-1LTW-49R1		CRM	10/27/2025	-45.52	Coax Cable Return
182833	2768	ONIX NETWORKING CORPORATION	SIN051465		INV	11/27/2025	672.10	JSTORMS-Onix-GoogleEnt
182834	3192	EXBABYLON LLC	EXB105885		INV	11/04/2025	2,445.00	JSTORMS-Exbabylon-M365

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182835	4700	AMAZON CAPITAL SERVICES INC	164R-HJV1-WHD7		INV	10/27/2025	37.25	Bilge Pump Switch
182836	6342	ROBERT MINTZ	OCT25		INV	10/27/2025	46.34	SW TRAVEL MILEAGE
182837	6097	CAMELIA WEILL	OCT25_2		INV	10/27/2025	153.37	SW TRAVEL MILEAGE
182838	3553	WEX BANK	108124857		INV	10/27/2025	581.13	PLANNING FUEL OCT25
182839	965	CANON FINANCIAL SERVICES IN	42053201		INV	11/14/2025	29.05	3AP05584 Meter Read fo
182840	2474	VERIZON WIRELESS	764212409OCT25		INV	10/27/2025	1,126.09	COUNTY CELL PHONES OCT
182841	2734	LAW ENFORCEMENT SEMINARS LL	2032245		INV	10/27/2025	445.00	Recruiting or Law Enfo
182842	6483	HEIDI JOHNSON	OCT25		INV	10/27/2025	102.06	Mileage Reimbursement
182843	6018	GENUINE PARTS COMPANY	254260		INV	10/27/2025	324.93	Wheel Bearing & Hub As
182844	1900	AVISTA UTILITIES	0727737636OCT25		INV	10/27/2025	737.87	521 S DIVISION (COUNTY
182845	1900	AVISTA UTILITIES	5555200000OCT25		INV	10/27/2025	179.96	PROSECUTOR 127 S FIRST
182846	1900	AVISTA UTILITIES	6555200000OCT25		INV	10/27/2025	214.80	PROSECUTOR 127 S FIRST
182847	1900	AVISTA UTILITIES	7555200000OCT25		INV	10/27/2025	185.35	PROSECUTOR 127 S FIRST
182848	1900	AVISTA UTILITIES	0861150000OCT25		INV	10/27/2025	3,678.14	ADMIN BLDG 1500 HWY 2
182849	1900	AVISTA UTILITIES	0569720000OCT25		INV	10/27/2025	67.26	SDPT AIRPORT GLANTZ EQ
182852	639	NEWPORT TOWING	14981		INV	10/27/2025	407.25	Marine Truck towed bac
182853	3357	TIFCO INDUSTRIES	72135540		INV	10/27/2025	683.61	Lubricants, Oil Dye In
182855	966	CANON USA INC	6013666173		INV	10/27/2025	31.78	Maintenance Copier OCT
182856	851	STERICYCLE INC.	8012316313		INV	10/27/2025	1,403.75	Quarterly Waste Servic
182858	3148	T MOBILE	996016206OCT25		INV	10/27/2025	31.44	wireless Charges
182861	6407	CANTER BUYER PARENT LP	5003-7600762		INV	10/27/2025	110.00	SW TIRE CHANGE OVER
182863	2320	NORTH 40 OUTFITTERS	50033		INV	10/27/2025	130.04	SW BOLTS RINGS FOR SC
182864	2320	NORTH 40 OUTFITTERS	50046		INV	10/27/2025	1,390.20	SW - PELLETS, SOCKETS,
182865	2320	NORTH 40 OUTFITTERS	50234		INV	10/27/2025	64.99	SW HHW TRAILER JACK

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182866	343	GEYMAN TROY DR.	MAR25		INV	10/27/2025	4,500.00	Inmate/Juvenile Sick C
182867	5943	STEEL LLC	34719405		INV	10/27/2025	554.50	Large high voltage dis
182868	1858	ANIMAL DAMAGE CONTROL DISTR	FY26		INV	10/27/2025	5,000.00	FY2026 ANIMAL DAMAGE C
182869	1900	AVISTA UTILITIES	3453950000oct25		INV	10/27/2025	21.90	LAKEVIEW AREA LIGHT
182870	1900	AVISTA UTILITIES	1134230000oct25		INV	10/27/2025	93.50	PRIEST RIVER AIRPORT H
182871	5284	NORTHWEST FIBER LLC	208-263-3074oct25		INV	10/27/2025	71.78	SDPT AIRPORT WEATHER O
182872	1900	AVISTA UTILITIES	0329610000oct25		INV	10/28/2025	785.05	D2 Shop Electric Sep/O
182873	1962	CORPORATE PAYMENT SYSTEMS	8776oct25		INV	10/28/2025	629.00	APCO Trainings/Recerts
182874	1900	AVISTA UTILITIES	6804270000oct25		INV	10/28/2025	51.08	D1 Pump House Electric
182875	1900	AVISTA UTILITIES	1427530000oct25		INV	10/28/2025	77.70	D1 old shop electric s
182876	1900	AVISTA UTILITIES	0004270000oct25		INV	10/28/2025	20.00	D1 sander shed electri
182877	30	ADS DIESEL PRODUCTS LLC	29547		INV	10/28/2025	546.96	D2 Trucks, Filter Stoc
182878	1962	CORPORATE PAYMENT SYSTEMS	1819oct25		INV	10/28/2025	2,782.04	Protein drinks, Airfar
182879	6407	CANTER BUYER PARENT LP	5003-7382396		INV	10/28/2025	2,064.00	16 Steer wheels
182880	1962	CORPORATE PAYMENT SYSTEMS	2512oct25		INV	10/28/2025	99.99	Google Landslide App s
182881	1962	CORPORATE PAYMENT SYSTEMS	2010oct25		INV	10/28/2025	310.97	Rental Car, Inmate Mea
182882	6407	CANTER BUYER PARENT LP	5003-7288910		INV	10/28/2025	668.00	4 Tires
182883	1962	CORPORATE PAYMENT SYSTEMS	4493oct25		INV	10/28/2025	374.95	AVV Tech Software, KAS
182884	1962	CORPORATE PAYMENT SYSTEMS	1433oct25		INV	10/28/2025	500.12	Handcuff keys, Mending
182885	5909	45 DRIVES USA INC	234395		INV	11/23/2025	1,500.00	JSTORMS-45Drives-After
182886	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IY8657		INV	10/28/2025	435.55	Brake Pad kit, Rotors
182887	4700	AMAZON CAPITAL SERVICES INC	1QMD-LF9K-KQ1P		INV	10/28/2025	57.98	External Harddrives
182888	4700	AMAZON CAPITAL SERVICES INC	17N9-9FGD-LD7T		INV	10/28/2025	28.47	Desk Calendar
182889	4700	AMAZON CAPITAL SERVICES INC	1L93-RRYK-T64F		INV	10/28/2025	223.91	Toner Cartridges, File
182890	6407	CANTER BUYER PARENT LP	5003-7571932		INV	10/28/2025	320.00	Mount and Dismount, Ti

WARRANT LIST BY VOUCHER

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182891	6407	CANTER BUYER PARENT LP	5003-7576617		INV	10/28/2025	20.00	3TK40, Flat Repair
182892	6407	CANTER BUYER PARENT LP	5003-7589027		INV	10/28/2025	320.00	1TK38, Mount and Dismo
182893	186	CINTAS CORPORATION #606	4247498049		INV	10/28/2025	130.12	D1 Laundry
182894	6407	CANTER BUYER PARENT LP	5003-7601929		INV	10/27/2025	350.00	SW SW011 LOADER TIRE R
182895	186	CINTAS CORPORATION #606	4247500325		INV	10/28/2025	82.67	D2 Laundry
182896	2544	COLEMAN OIL COMPANY	CP-0317693		INV	10/28/2025	1,500.98	R&B Vehicle Fuel
182897	4679	DOBBS HEAVY DUTY HOLDINGS L	027P109030		INV	10/28/2025	270.36	1TK43, Brake Drums
182898	1962	CORPORATE PAYMENT SYSTEMS	17730CT25		INV	11/28/2025	63.00	JSTORMS-CC-PorteusKios
182899	4679	DOBBS HEAVY DUTY HOLDINGS L	027P109028		INV	10/28/2025	251.40	1TK38, Module and Tail
182900	4679	DOBBS HEAVY DUTY HOLDINGS L	027P108825		INV	10/28/2025	250.98	3TK32, Air Dryer
182901	4679	DOBBS HEAVY DUTY HOLDINGS L	027P109025		INV	10/28/2025	245.92	1TK43, Brake Shoe Kit
182903	3677	INTERSTATE CONCRETE & ASPHA	1091882		INV	10/28/2025	826.68	D2, 9.96 Tons of Aspha
182904	1323	LHTAC	T2102225TCT-1		INV	10/28/2025	125.00	T2 Class - ATSSA Traff
182905	1323	LHTAC	T2102325FC-1		INV	10/28/2025	60.00	T2 Class - ATSSA Flagg
182906	6018	GENUINE PARTS COMPANY	254334		INV	10/28/2025	26.60	1TK44, oil Filter
182907	6018	GENUINE PARTS COMPANY	253801		INV	10/28/2025	41.68	3PU26, Filter and Oil
182908	6018	GENUINE PARTS COMPANY	253815		INV	10/28/2025	81.48	1PU28, Ignition Coil
182909	6018	GENUINE PARTS COMPANY	253872		INV	10/28/2025	11.04	1WP01, Studs and Hub N
182910	6018	GENUINE PARTS COMPANY	253873		INV	10/28/2025	26.98	D1 Small Engines, Stab
182911	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IY8845		INV	10/28/2025	134.70	Water Pump Kit
182913	6500	LAWRENCE L PETERSEN AND MAR	251062		INV	10/28/2025	235.00	Troubleshoot & mainent
182914	1962	CORPORATE PAYMENT SYSTEMS	26860CT25		INV	10/28/2025	110.68	Absentee Postage & Tra
182917	3458	IDAHO DEPT OF HEALTH & WELF	OCT25		INV	10/28/2025	20.00	Christensen- Pre Empl
182918	482	KAMINSKY, SULLENBERGER & AS	2026-03-02		INV	10/28/2025	1,125.00	FTO Course-Hauger, Cun

WARRANT LIST BY VOUCHER

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182919	6090	MICHAEL FITZPATRICK	OCT25		INV	10/28/2025	58.29	Fitz- Uniform Pants Re
182920	3695	REDWOOD TOXICOLOGY LABORATO	861182		INV	10/28/2025	173.44	Drug Testing Mouth Swa
182921	1708	UNITED DATA SECURITY	149235		INV	10/28/2025	45.50	Document Shredding
182922	1962	CORPORATE PAYMENT SYSTEMS	1783OCT25		INV	10/28/2025	1,079.96	Stultz- Credit Card St
182923	1962	CORPORATE PAYMENT SYSTEMS	8561OCT25		INV	10/28/2025	679.21	Simmons- Credit Card S
182924	1962	CORPORATE PAYMENT SYSTEMS	4395OCT25		INV	10/28/2025	587.66	Jeffers- Credit Card S
182927	5752	ALLIANT INSURANCE SERVICES	3264362		INV	10/28/2025	5,604.75	August Consulting and
182936	5752	ALLIANT INSURANCE SERVICES	3264419		INV	10/28/2025	5,604.75	September Consulting a
182937	1962	CORPORATE PAYMENT SYSTEMS	1302OCT25		INV	10/28/2025	500.50	P&Z meals, subscriptio
182938	5752	ALLIANT INSURANCE SERVICES	3264430		INV	10/28/2025	5,604.75	October Consulting and
182947	2320	NORTH 40 OUTFITTERS	050073/B		INV	10/28/2025	144.98	3PU31, Hose and Nozzle
182948	2320	NORTH 40 OUTFITTERS	050157/B		INV	10/28/2025	19.96	D3 Shop, Buckets, Clea
182949	2320	NORTH 40 OUTFITTERS	050212/B		INV	10/28/2025	23.98	D3, Slick Mist Interio
182950	1089	DIRECT AUTOMOTIVE DISTRIBUT	03IY9150		INV	10/28/2025	265.76	Batteries
182951	2771	OREILLY AUTO PARTS	3456-259876		INV	10/28/2025	43.37	3PU16, Actuator
182952	1962	CORPORATE PAYMENT SYSTEMS	4327OCT25		INV	10/27/2025	1,016.73	SW BHOWARD CC STMT
182953	6498	ADAM DONOHOE	INV-000018		INV	10/28/2025	454.92	2TK29, Batteries
182954	6003	RED'S POWER SUPPLY, LLC	4274		INV	10/28/2025	179.00	1PU33, Battery
182956	1962	CORPORATE PAYMENT SYSTEMS	9685Oct25		INV	10/28/2025	109.89	Lodging for IANWCS Exe
182961	1663	SPOKANE HOUSE OF HOSE	1147826		INV	10/28/2025	27.64	D3 Shop, Gates
182977	2879	SIX ROBBLEES' INC	05P82132		INV	10/28/2025	221.68	2TR27, Air Chambers
182978	4548	TRUCKPRO LLC	274-0031989		INV	10/28/2025	460.46	D3 Shop, Hub Cap Kit,
182979	4548	TRUCKPRO LLC	274-0032037		INV	10/28/2025	76.94	D3 Shop, Hub Cap Kit a
182980	3357	TIFCO INDUSTRIES	72138349		INV	10/28/2025	214.57	D1, Wire, Housing, Con
182981	3357	TIFCO INDUSTRIES	72138178		INV	10/28/2025	211.11	D3, Links, Tubing, Con

WARRANT LIST BY VOUCHER

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
182982	3357	TIFCO INDUSTRIES	72138227		INV	10/28/2025	116.30	D1, Terminal and Safet
182983	3548	WESTERN STATES EQUIPMENT CO	IN003380397		INV	10/28/2025	341.75	2L007, Filters, Breath
182984	3548	WESTERN STATES EQUIPMENT CO	IN003382010		INV	10/28/2025	384.89	2L006, Regulator, Gask
182985	3548	WESTERN STATES EQUIPMENT CO	IN003382795		INV	10/28/2025	204.89	1GR21, Extender and Ai
182986	4587	WESTERN SYSTEMS & FABRICATI	46220		INV	10/28/2025	14,097.50	All Districts - Broom
182987	2239	H & H EXPRESS	3738854		INV	10/28/2025	28.60	D3 Freight, Truck Pro
182988	2239	H & H EXPRESS	3744368		INV	10/28/2025	28.60	D2 Freight, ADS Diesel
182989	2239	H & H EXPRESS	3744653		INV	10/28/2025	42.57	D3 Freight, Kenworth S
182990	3672	INTERMOUNTAIN SIGN & SAFETY	20657		INV	10/28/2025	54.00	Arrow Sign
182991	3672	INTERMOUNTAIN SIGN & SAFETY	21410		INV	10/28/2025	280.00	4 "Axle Weight Limit 3
182992	3672	INTERMOUNTAIN SIGN & SAFETY	21433		INV	10/28/2025	216.00	3 "Wait for Pilot Car"
182993	1962	CORPORATE PAYMENT SYSTEMS	94200ct25		INV	10/28/2025	3,949.00	ISPCW Manual, GPS and
182995	1900	AVISTA UTILITIES	3650641944OCT25		INV	10/28/2025	372.00	Acct. #3650641944 Serv
182996	966	CANON USA INC	6013665696		INV	10/28/2025	238.53	Ser. #ULK02790 Copier
182997	966	CANON USA INC	6013665695		INV	10/28/2025	33.20	Ser. #RRB20616 Copier
182998	4980	AT&T MOBILITY LLC	287289674365OCT2025		INV	10/28/2025	15.12	Acct. #287289674365 D.
182999	1708	UNITED DATA SECURITY	149241		INV	10/28/2025	45.50	Document shredding
183000	4679	DOBBS HEAVY DUTY HOLDINGS L	027P109031		INV	10/28/2025	282.36	1TK43, Drum Brakes
183001	4679	DOBBS HEAVY DUTY HOLDINGS L	027P109458		INV	10/28/2025	183.32	3TK32, Tie Rod
183002	4679	DOBBS HEAVY DUTY HOLDINGS L	027P109380		INV	10/28/2025	87.96	3TK35, Tie Rods
183003	1663	SPOKANE HOUSE OF HOSE	1148706		INV	10/29/2025	216.33	2TK35, Hose and Assemb
183004	1962	CORPORATE PAYMENT SYSTEMS	9355OCT25		INV	10/29/2025	45.00	ALPINE MOTORS FLAT TIR
183005	1611	SNAP ON TOOLS	102825166579		INV	10/29/2025	352.00	Sockets, Battery black
183006	4700	AMAZON CAPITAL SERVICES INC	1L4X-1VG9-7L7G		INV	10/29/2025	30.37	Hanging File Folders

WARRANT LIST BY VOUCHER

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
183007	5238	BARBED K CUSTOM ETCHING	2091		INV	10/29/2025	17.25	Identification Plaque
183008	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IY9618		INV	10/29/2025	375.93	Brake Calipers
183009	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IY9617		INV	10/29/2025	370.12	Hub Assembly
183010	6045	TMA @ YOUR SERVICE, LLC	40538		INV	10/29/2025	778.00	Wellworks Program Fee
183011	1962	CORPORATE PAYMENT SYSTEMS	47640ct25		INV	10/29/2025	25.00	Spokane RIMS Lunch
183013	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IY98113		CRM	10/29/2025	-60.00	Core Return credits
183013	3357	TIFCO INDUSTRIES	72139508		INV	10/29/2025	807.43	D2, wire, Chemical, Co
							747.43	VOUCHER TOTAL
183016	400	HOME DEPOT CREDIT SERVICES	8151631		INV	10/29/2025	798.00	Husky 61in 15 drawer t
183017	400	HOME DEPOT CREDIT SERVICES	7524874		INV	10/29/2025	5.82	Funnels, wire Pull
183018	1962	CORPORATE PAYMENT SYSTEMS	11660CT25		INV	10/29/2025	435.67	GATE CABLES PRIEST RIV
183019	400	HOME DEPOT CREDIT SERVICES	6120624		INV	10/29/2025	5.98	Cleanout plug
183020	400	HOME DEPOT CREDIT SERVICES	0014174		INV	10/29/2025	60.85	Bottled water, Rainx,
183021	400	HOME DEPOT CREDIT SERVICES	0511685		INV	10/29/2025	33.90	Painters touch semi gl
183022	400	HOME DEPOT CREDIT SERVICES	9130050		INV	10/29/2025	29.97	Outside lamp
183023	400	HOME DEPOT CREDIT SERVICES	2625864		INV	10/29/2025	33.01	Flat washers, Plastic
183024	400	HOME DEPOT CREDIT SERVICES	8615195		INV	10/29/2025	41.96	Paper towels, toilet p
183026	400	HOME DEPOT CREDIT SERVICES	5022601		INV	10/29/2025	94.55	Bushings, Folding knif
183027	400	HOME DEPOT CREDIT SERVICES	4514024		INV	10/29/2025	49.98	Rubber hose
183028	5837	FERNICO INC	5824		INV	10/29/2025	4,500.00	Cortexflo Maintenance
183030	5022	3SI SECURITY SYSTEMS INC	50956312		INV	10/29/2025	1,200.00	Tracking Service 12/1/
183032	1962	CORPORATE PAYMENT SYSTEMS	47810CT25		INV	10/29/2025	2,040.19	Records request, Hotel
183033	87	BEST WAY TREE SERVICE INC	764490		INV	10/29/2025	675.00	Remove 7 eco blocks
183034	1962	CORPORATE PAYMENT SYSTEMS	17910CT25		INV	10/29/2025	375.83	Q.B. , GWALTNEY PUBLIC
183036	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IZ0392		INV	10/29/2025	781.31	Water pump kit, Starte

WARRANT LIST BY VOUCHER

WARRANT: boc0526 10/30/2025

DUE DATE: 11/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
183037	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IZ0390		INV	10/29/2025	125.31	Starting Fluid, Brake
183039	2771	O'REILLY AUTOMOTIVE INC	3456-259710		INV	10/29/2025	21.99	Cool Tape
183040	3162	TAYLOR & SONS CHEVROLET	152275		INV	10/29/2025	159.72	Clamp, Seals, Nut
183041	6018	GENUINE PARTS COMPANY	254598		INV	10/29/2025	56.38	Truck Bed Coating
183042	6018	GENUINE PARTS COMPANY	255051		INV	10/29/2025	55.38	Oil filter, Air filter
183043	6018	GENUINE PARTS COMPANY	255160		INV	10/29/2025	42.19	Grease Can
183046	2879	SIX ROBBLEES' INC	05P82334		INV	10/29/2025	259.28	Mini Ratchet Straps, R
183047	1417	MOUNTAIN VIEW FAMILY MEDICI	24746		INV	10/29/2025	240.00	Pre employment health
183048	4700	AMAZON CAPITAL SERVICES INC	1G9C-1JX3-QJNG		INV	10/29/2025	55.42	2 pk, Fuel/water seper
183049	4700	AMAZON CAPITAL SERVICES INC	11LC-9GXP-F7HN		INV	10/30/2025	178.96	Tide Pods, Power Strip
183051	5887	PREMIER LAND SERVICE LLC	1326		INV	10/30/2025	13,612.20	EM Bonfire Porcupine-0
183052	5364	TRINITY SERVICES GROUP INC	3028800284		INV	10/30/2025	6,059.63	Inmate/Juvenile meals
183054	6238	YELLOW DOG VENTURES LLC	19621		INV	10/30/2025	106.68	Oil
183055	1962	CORPORATE PAYMENT SYSTEMS	1851oct25		INV	10/30/2025	477.87	quickbooks, office sup
183058	4700	AMAZON CAPITAL SERVICES INC	1GKR-TYR6-6JPK		INV	10/30/2025	26.99	Safety Bathroom grab b
183059	6018	GENUINE PARTS COMPANY	255461		INV	10/30/2025	384.95	Oil/Fuel Filter Diesel
183060	2923	WATER WIZARDS	2025-2372		INV	10/30/2025	162.00	FAC ADMIN SPRINKLER WI
183061	5702	INDIGENT HEALTHCARE SOLUTIO	80863		INV	10/30/2025	725.00	License Fee for Decemb
183062	2320	NORTH 40 OUTFITTERS	90200/B		INV	10/30/2025	699.99	FAC LEAF BLOWER
183063	1962	CORPORATE PAYMENT SYSTEMS	2481oct25		INV	10/30/2025	120.28	FAC VENT DIVERTERS
183064	1962	CORPORATE PAYMENT SYSTEMS	3803oct25		INV	10/30/2025	289.99	FAC PUMP/WATER
183066	6007	NORTHWEST SUPPLY COMPANY,,	14266		INV	10/30/2025	1,000.00	SW SITE SUPPLIES
WARRANT TOTAL							139,537.99	

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



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

November 4, 2025

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #05

The Auditor's Office presented the FY26 Demands Batch #05, **Totaling \$9,317.28**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #05, totaling \$9,317.28.

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/30/2025 WARRANT: *Demand* d0526 AMOUNT: \$ 9,317.28

COMMISSIONER'S APPROVAL REPORT

PREPAID INVOICE LIST

WARRANT: d0526 10/30/2025

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	253010002628		INV	10/29/2025	9,317.28	183029	175120	Regence Medical &
CASH ACCOUNT 000		1002					9,317.28			TOTAL

DRAFT



Bonner County Sheriff's Office

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

Sheriff's Office
Item #

October 28, 2025

Memorandum

To: Commissioners

From: Sheriff Daryl Wheeler

Re: Resolution for Sheriff's Office Jail Budget Carry over funds from FY25 to FY26

Idaho code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes.

On April 1, 2025 Bonner County Commissioners approved the "A" to "C" transfer for the unanticipated cost of replacing the jail programmable logic controller, door control relays and intercom system.

Whereas this project has been started and anticipated to be finished in fiscal year 2026 and The Sheriff's Office jail budget will need this obligated funding to pay for this replacement.

The Sheriff's Office requests the Commissioners authorize the Clerk to open the FY2026 budget and add \$213,378.00 from the fiscal 2025 line item outlined as follows 03478/9430 Jail Capital Computers as detailed in the attached resolution. The monies being carried forward are obligated to this project. Please reference the attached budget amendment resolution.

Auditing Review:



APPROVED

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

Legal Review: N/A

Distribution: Original to Sheriff's Office
Copy to Auditors

A suggested motion would be: I move to approve Resolution, number to be assigned, authorizing the Clerk to open the Sheriffs Office Jail budget and carry forward Fiscal 2025 funds totalling \$213,378.00 to the Bonner County Sheriffs Office Jail budget as detailed in the Resolution.

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Brian Domke, Chairman

DRAFT

RESOLUTION NO. 2026-_____

Bonner County Sheriff's Office

Capital Carryover

WHEREAS, the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes, and;

WHEREAS, Bonner County Sheriff's Office budgeted during the 2025 fiscal year for the cost of updating the electronic systems in the jail; and

WHEREAS, Bonner County jail electronic systems update will continue into the fiscal year 2026, and;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Bonner County, that we authorize the Clerk to open the 2025 budget and move \$213,378.00 from line 03478/9430 Jail/Capital Computers to the 2026 budget line 03478/9430 Jail/Capital Computers.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 28th of October 2025.

Brian Domke, Chairman

Asia Williams, Commissioner

Ron Korn, Commissioner

Attest: Michael Rosedale

By: _____
Deputy Clerk



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

Date: 11-04-2025

Memorandum

R&B
Item #1

To: **Commissioners**
From: **Jason Topp**
Bonner County Road & Bridge
Re: **Bits**

Idaho Code §67-2806, purchases of personal property or services less than \$75,000, for a political subdivision does not require a formal competitive bid but should be guided by the best interests of the political subdivision. Bonner County Requires 3 quotes, if possible, for these types of purchases.

The Bonner County Road and Bridge Department requests approval to purchase plow and grader bits from EB Equipment Blades.

Road and Bridge typically only had one vender to purchase from in past years and this year we have two vendors that provided quotes. This has allowed for better competitive pricing.

Rebuilding and Hard Facing = \$55,265.00

EB Equipment Blades = \$45,432.00

Funds for this purchase would come from 002-7080 Bits that has an unobligated amount of \$85,000.00.

Auditing Review: Jo

Risk Review: ✓

Legal Review: Nath D. G.

APPROVED

Distribution: XX Original to Road & Bridge Office
XX Copy to BOCC Office

A suggested motion would be: **Based on the information before us I move to approve the purchase of the plow and grader bits from EB Blades for the sum of \$45,432.00. Funds coming from budget Line 002-7080 Bits.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Brian Domke, Chairman



Equipment Blades Inc.
2707 S Carolyn Ave Ste 3
Sioux Falls SD 57106
605-368-5221

Invoice Address:

Bonner County Road and Bridge ID
1500 Hwy 2 Suite. 101
Sandpoint ID 83864
United States
Lisa.Saldana@bonnercountyd.gov

Delivery Address:

Bonner County Road and Bridge ID, Delivery Address, Bonner
County Road and Bridge ID
1620 Baldy Mtn Rd
Sandpoint ID 83864
United States
+1 208-290-6732

Quotation # S12515

Quotation Date:

10/02/2025

Salesperson:

Jack Hunter

Equipment reference:

WINTER STOCK ORDER -
CARBIDE INSERT SNOW PLOW
BLADES / FACE PLATES / ICE
BLADES / CARBIDE ROTATING
BITS

Payment Terms:

Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
CARBIDE INSERT SNOW PLOW BLADES				
EQB-CIAT664844-A (3-3-6) 4FT TRAP 4FT EQUIPMENT BLADES TRAPEZOID CARBIDE INSERT SNOW PLOW BLADES 3/4X6X48 5/8P 3-3-6 SPACING 1.5" GAUGE YELLOW PAINT	45.00 Each	320.00	Tax 0%	\$ 14,400.00
Subtotal				\$ 14,400.00
HIGH CARBON STEEL FACE PLATES				
PBA5614444-A 5/8X6X144 5/8 P High Carbon	10.00 Each	193.60	Tax 0%	\$ 1,936.00
Subtotal				\$ 1,936.00
CARBIDE ROTATING BITS				
BIT C855HDX-4 BLUNT GRDR BIT	2,500.00 Each	7.28	Tax 0%	\$ 18,200.00



Equipment Blades Inc.
2707 S Carolyn Ave Ste 3
Sioux Falls SD 57106
605-368-5221

				Subtotal	\$ 18,200.00
CURVED SERRATED ICE BLADES 4FT					
CAT 8J8255	20.00	114.69	Tax	\$ 2,293.80	
CURVED HEAT TREATED SERRATED GRADER BLADE 3/4X8X4 3/4 BOLT 9 HOLES 3-3-6 SPACING 1.4" TEETH - 1" GAP	Each		0%		
				Subtotal	\$ 2,293.80
CURVED SERRATED ICE BLADES 5FT					
CAT 8J8256	60.00	143.37	Tax	\$ 8,602.20	
CURVED HEAT TREATED SERRATED GRADER BLADE 3/4X8X5 3/4 BOLT 11 HOLES 3-3-6 SPACING 1.4" TEETH - 1" GAP	Each		0%		
***BLADES ARE QUOTED F.O.B. DELIVERED TO SANDPOINT ID SHOP					
***MINIMUM ORDER AMT OF \$12,500 TO QUALIFY FOR FREE FREIGHT					
***BLADES QUOTED HAVE VOLUME DISCOUNT APPLIED - IF QUANTITIES ORDERED ARE LESS, UNIT PRICES MAY BE SUBJECT TO CHANGE					
***CARBIDE BITS, HIGH CARBON PLOW BLADES, CURVED SERRATED ICE BLADES - MANUFACTURED TO ORDER, APPROX 5 WEEK LEAD TIME - 8,800lbs					
***SINGLE INSERT CARBIDE SNOW PLOW BLADES - IN STOCK IN SIOUX FALLS SD WAREHOUSE. APPROX 5-10 BUSINESS DAY TRANSIT - 48X48X40 2800lbs					
Ship Best Way: SHIPPING	1.00 Each	0.00	Tax	\$ 0.00	
				Subtotal	\$ 8,602.20

Untaxed Amount	\$ 45,432.00
Tax 0%	\$ 0.00
Total	\$ 45,432.00

Thank you for the opportunity to earn your business. [Click Here to Pay Online](#). Please note, due to current geopolitical uncertainties, we reserve the right to apply any future tariffs to products quoted if it applies. Quotes are valid for 30 days from creation. Upon acceptance of quotes the Customer is verifying the parts quoted are correct and Equipment Blades will not be subject to product return fees. Custom ordered or built products are non-refundable. This document, any and all pricing and discounts contained herein, and any correspondence between Customer and Equipment Blades shall be considered confidential information. [Click here to view: Order / Return Policy | Credit Application | Privacy Policy](#)

Payment terms: 30 Days

Fiscal Position Remark:



Equipment Blades Inc.
2707 S Carolyn Ave Ste 3
Sioux Falls SD 57106
605-368-5221

This was the original general "Tax Exempt" category for us. Changed to SD - Tax Exempt on Aug 11th, 2025

DRAFT

Rebuilding & Hardfacing Inc.

1390 N. Main
Colville, WA 99114

QUOTE

Date	Estimate #
10/1/2025	3589

Name / Address
BONNER COUNTY ROAD & BRIDGE DEPT. 1500 HIGHWAY 2,SUITE 101 SANDPOINT, ID 83864

Ship To
BONNER COUNTY SHOP 1750 BALDY MOUNTAIN RD. SANDPOINT, ID 83864 208-263-3182

Qty	Description	Rate	Total
2,500	Kennametal TC Bit C855HDX-4 / 3386038	9.42	23,550.00T
45	3464 Kennametal TC Blade PB248 / 1011844	325.00	14,625.00T
10	58612 FCS 5/8 PB FACE BLADE BB20320	255.00	2,550.00T
20	3/4 X 8 X 48 CHT SERRATED GRADER 3/4 PB 8J8255	148.00	2,960.00T
60	3/4 X 8 X 60 CHT SERRATED GRADER 3/4 PB 8J8256	193.00	11,580.00T
Freight No charge on Exact Quantities Ship: 2-3 weeks			
Subtotal			\$55,265.00
Phone #	Fax #	E-mail	Sales Tax (0.0%)
5096844879	(509) 684-4870	rhi@rhicolville.com	\$0.00
Total			\$55,265.00



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

Date: 11-04-2025

Memorandum

R&B
Item #2

To: **Commissioners**
From: **Jason Topp**
Bonner County Road & Bridge
Re: **Sanders**

Idaho Code §67-2806, purchases of personal property or services less than \$75,000, for a political subdivision does not require a formal competitive bid but should be guided by the best interests of the political subdivision. Bonner County Requires 3 quotes, if possible, for these types of purchases.

The Bonner County Road and Bridge Department requests approval to purchase (2) Two custom-built sanders for our Western Star Plow Trucks. These Sanders are made with 3/16" mild steel and built to our specifications and work with our hydraulic systems, these sanders last for upwards of 20 years. Steve Peck Fabrication LLC is the only vendor that builds these to our specification

Road and Bridge is requesting to authorize Steve Peck Fabrication, LLC to build (2) two sanders at a price of \$22,350.00 a piece for a combined total of \$44,700.00

Funds for this purchase would come from 002-9520 Capitol Heavy Equipment that has an unobligated amount of \$250,000.00.

Auditing Review: 

Risk Review: 

Legal Review: 

APPROVED

Distribution: XX Original to Road & Bridge Office
XX Copy to BOCC Office

A suggested motion would be: **Based on the information before us I move to approve the purchase of (2) Two custom-built sanders from Steve Peck Fabrication, LLC for the total combined sum of \$44,700.00 .Funds coming from budget Line 002-9520 Capital Heavy Equipment.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Brian Domke, Chairman



Steve Peck Fabrication, LLC

(208) 290-1110

5889 Lakeshore Drive

Sagle, Idaho 83860

Estimate

Date	Estimate #
9/5/2025	5349

Name / Address
Bonner County Road and Bridge Attn: Jason 1500 Hwy 2 Sandpoint, Idaho 83864

Project
Sander - D3

Description	Qty	Rate	Total
Fabrication of slide-in sander with rear discharge. Made with 3/16" mild steel. Includes lights, gear box, hydraulic motor, chain and spinner. Powder coated gray.	2	22,350.00	44,700.00
Sales Tax		6.00%	0.00
Thank you for this opportunity!		Total	\$44,700.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any altering or deviating from the above specifications involving extra work will only be executed upon written change orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accident or delays beyond our control. This estimate is subject to acceptance within 14 days and is void thereafter. Upon signing, you are entering into a monetary contract agreeing to purchase the above products. Invoices shall be submitted in an itemized format. Interest will be charged on overdue invoices at a rate of twelve (12%) per annum. In the event we are required to use legal process to recover any amounts due to us, you agree to reimburse us for any costs associated therewith, including reasonable attorney fees.

The person signing and agreeing to the proposal must be an officer for the company or have the rights to sign on behalf of the customer.
Signature _____



BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: 208-255.5681 Fax: 208-263.9084
email: Jason.topp@bonnercountyid.gov

Memorandum

Road &
Bridge

Item #3

Date: November 4th, 2025

To: Board of County Commissioners

From: Jason Topp, Director
Road & Bridge Department

Re: FY 2026 Grader bid advertisement /Buy Back Option

The Road & Bridge Department has (1) one grader lease agreements expiring in Fy26. This agreement is for one grader ending January 15th 2026, lease number #2065581 with a buy back option of \$120,419.00. Road and Bridge is seeking approval to replace this grader as we use it for year around maintenance. Please see attached bid advertisement. Road and Bridge recommend using the buyback option for this grader.

Distribution: ☒ Electronic Copy to BOCC Office

☒ Originals to Road and Bridge Department

 Legal

☒ Risk

 Auditing

APPROVED

A suggested motion would be: **I move to approve the notice of advertisements to replace (1) one motor grader for the Road and Bridge Department and to approve the use of the buyback option.**

Recommendation Acceptance: Yes ☐ No ☐ _____ Date: _____
Commissioner Brian Domke, Chairman

**FY26 Motor Grader
Bonner County, Idaho**

NOTICE OF ADVERTISEMENT FOR BIDS

Sealed Bids will be received by Bonner County at the office of the Bonner County Commissioners, 1500 Highway 2, Suite 308, Sandpoint, Idaho 83864 on or before the 3rd day of December 2025, until the hour of 9:45 AM for the FY2026 Motor Grader Bids. Bids will be opened in the office of the Commissioners on the 3rd day of December 2025, at 10:00 Am.

Bid forms, bidder's instructions, and specifications and bid submittal forms may be examined or obtained at the following location:

- Bonner County Road & Bridge Office, 1500 Highway 2, Suite 101, Sandpoint, ID 83864, Phone 208-255-5681, ext. 1.

All bids shall be presented or otherwise delivered to the Bonner County Commissioners under seal with a concise statement "**SEALED BID --- FY2026 Motor Grader**" marked on the outside thereof identifying the expenditure to which the bid pertains.

The board reserves the right to reject any or all bids and to accept the bid they deem to be in the best interest of the county.

All Bidders shall be in compliance with all applicable Idaho Codes

Dated this 4th day of November 2025.

Board of Bonner County Commissioners:

Brian Domke, Chairman

Attested by: _____

_____, Deputy Clerk

Publish: November 7th and November 14th, 2025.



Bonner County Solid Waste

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

November 4 , 2025

Memorandum

Solid Waste

Item #1

To: Commissioners

From: Bob Howard, Director

Re: Acceptance of Pacific Steel & Recycling Metal Waste Contract

The attached contract for your review and approval is for the metal baling for the 2025-2026 fiscal year. Pacific Steel and Recycling was the only bid submitted and will pay Bonner County \$101.00 per ton for metal.

Auditing Review: N/A

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

Risk Review: YES

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

Legal Review: YES

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

Distribution: _____ Original to BOCC

_____ Copy to Bob Howard, Melissa Gault

A suggested motion would be: **Based on the information before us I move to approve that the County approve the contract for Pacific Steel and Recycling for the removal of metal piles at Dichensheet, Colburn and Idaho Hill for the 2025-2026 fiscal year. Pacific Steel and Recycling will pay Bonner County \$101.00 per ton.**

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chair

Date



Bonner County Solid Waste
Landfill Bid September 2025

September 17, 2025

To Bonner County Solid Waste Department:

Pacific Steel & Recycling is prepared to offer Bonner County \$101.00 / ton on baling of metal piles at Colburn, Idaho Hill, and Dickensheet locations.

Pacific Steel & Recycling understands the certifications on "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions." Pacific Steel & Recycling has no problem with a Performance Bond and is well insured, as in workers compensation and Liability.

Pacific Steel & Recycling thanks you for the opportunity to supply you with this bid and look forward to hearing from you with the results.

Rob Willis
Manager
Pacific Steel and Recycling
Ponderay, ID 83852
208-263-2584 Office
509-688-3212 Cell



Bonner County

Board of Commissioners

Asia Williams Brian Domke Ron Korn

Bonner County Master Contract

Metal Bailing

This Agreement is made and entered into this ____ Day of November 2025, by and between Bonner County, whose address is 1500 Hwy 2, Sandpoint ID 83864, hereinafter called the "Owner," and Pacific Steel & Recycling, whose address is 1000 Triangle Drive Ponderay, ID 83852, hereinafter called the "Contractor."

I. GENERAL PROVISIONS

A. THE CONTRACT

This Contract Document is the governing contract instrument. The terms of this document control over any inconsistent provisions in any other documents approved as part of this project. The contract may be amended or modified only by a written modification.

B. THE WORK

1. Term "Work" means the bailing of the metal piles, transportation, clean up, and disposal services provided at rates as outlined in the attached proposal dated September 17, 2025 and includes all other labor, material, equipment, and services required Contract Documents, and includes all other labor, materials, equipment, and services provided by the Contractor to fulfill the Contractor's obligation to bale, clean up, transport, and dispose (recycle) the metal material from the Colburn, Idaho Hill, and Dickensheet collection sites.
2. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor.
3. The Pacific Steel and Recycling quote dated September 17, 2025 is included in Exhibit A. The quote is attached for the purposes of defining and detailing the rates of service. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor.

II. OWNER

A. INFORMATION AND SERVICES REQUIRED OF THE OWNER

Except for permits and fees which are the responsibility of the Contractor under the Contract Documents, the Owner shall obtain and pay for other necessary approvals, easements, assessments, and charges.

B. OWNER'S RIGHT TO STOP THE WORK

If the Contractor fails to correct Work which is not in accordance with the Contract Documents, the Owner may direct the Contractor in writing to stop the Work until the correction is made.

C. OWNER'S RIGHT TO CARRY OUT THE WORK

1. If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven-day period after receipt of written notice from the Owner to correct such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies, correct such deficiencies. In such case, a Change Order shall be issued, deducting the cost of correction from payments due the Contractor.
2. The Contractor shall not (by contract, operation of law, or otherwise) assign this Contract or any right or interest in the Contract, or delegate performance of any of its duties or obligations under this Contract, without the prior written consent of the Owner. Any such assignment or delegation without the Owner's prior written consent shall be void at the Owner's option. Subject to the foregoing restriction on assignment and delegation by the Contractor, this Contract shall be fully binding upon and enforceable by Contractor, Owner, and their respective successors, assignees, and legal representatives.

D. OWNER'S RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

1. The Owner reserves the right to perform construction or operations related to the project with the Owner's own forces, and to award separate contracts in connection with other portions of the project.
2. The Contractor shall coordinate and cooperate with any separate contractor employee by the Owner.
3. Costs caused by delays or by improperly timed activities or defective construction shall be borne by the party responsible thereof.

III. CONTRACTOR

A. EXECUTION OF THE CONTRACT

Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the work is to be performed, and correlated personal observations with requirements of the Contract Documents. The Contractor also agrees to provide and adhere to a work schedule that is agreed upon by the Owner. The work schedule can only be altered with the written approval of the Owner.

B. REVIEW OF THE CONTRACT DOCUMENTS AND FIELD CONDITIONS BY THE CONTRACTOR

The Contractor shall carefully study and compare the Contract Documents with information furnished by the Owner. Before commencing with activities, the Contractor shall: (1) take field measurements and verify field condition; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies, or omissions discovered to the Owner.

C. SUPERVISION AND CONSTRUCTION PROCEDURES

The Contractor shall, consistent with the promise that work be performed in a skillful and workmanlike manner, supervise and direct work using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, and procedures, and for coordinating all portions of the Work in accordance with the Contract Documents.

D. LABOR AND MATERIALS

1. Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, incidental materials, equipment, tools, utilities, transportation, disposal of waste and tear-off materials, and other facilities and services necessary for proper execution and completion of the Work.
2. The Contractor shall deliver, handle, store, and install all materials in accordance with manufacturer's instructions.
3. The Contractor will protect all materials stored on site from damage caused by natural occurrences.
4. The Contractor will not store any materials on site in a way that may cause damage to property of the Owner or harm to occupants of the building.

E. WARRANTY

The Contractor warrants to the Owner that: (1) materials and equipment furnished under the contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents.

F. TAXES

The Contractor shall pay sales taxes that are legally required when the Contract is executed.

G. PERMITS, FEES, AND NOTICES

1. The Contractor shall obtain and pay for all permits and governmental fees, licenses, and inspections necessary for proper execution and completion of Work, unless otherwise indicated in the Contract Documents.
2. The Contractor shall comply with and give notices required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to laws, statutes and ordinances, building codes, and rules and regulations without notice of the Owner, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs. The Contractor shall promptly notify the Owner in writing of any known inconsistencies in the Contract Documents with such governmental laws, rules, and regulations.

H. USE OF SITE

The Contractor shall confine operations at the site to areas permitted by the Contract Documents and the Owner. The Contractor will inform and coordinate metal bailing activities with Bonner County Solid Waste.

I. CLEANING UP

- J. The Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. Baled debris shall be removed within one (1) week of completion. This timeline will be strictly enforced. Failure to do so will result in penalties as described in section VI Timelines and Penalties. Cleanliness will be determined by a Bonner County Solid Waste Assistant Manager, Operations Manager and/or Director.

K. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Agents, and employees thereof from and against claims, damages, losses, and

expenses, including but not limited to attorney's fees, arising out of or resulting from performance of the Work, provided that such a claim, damage, loss, or expense is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including loss of use resulting thereof, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

L. ACTIVITIES ON OWNER'S PREMISES

1. If the Contractor or any of its subcontractors or suppliers, of any tier, performs any activities on the premises owned, leased, possessed, or controlled by the Owner, the Contractor shall; (a) take all precautions which are necessary to prevent injury (including death) to persons and damage to any property or environment in connection with such activities; and (b) release, defend, indemnify, and hold harmless the Owner from all claims, losses, harm, liabilities, damages, costs, and expenses (including, but not limited to, reasonable attorney's fees) that may arise in connection with such activities. Without limiting the generality of the foregoing, the Contractor waives its immunity under any applicable workers' compensation laws for purposes of this Section L and assumes potential liability for actions brought by the Contractor's employees, subcontractors, or suppliers of any tier.
2. The Contractor shall maintain a comprehensive general liability policy which shall provide bodily injury and property damage liability on the Contractor's operations; owned, non-owned, and hired vehicles; on work sublet to others; and on the indemnity agreement set out above. The limits of liability insurance shall not be less than the following:
 - a. \$2,000,000 per occurrence for bodily injury liability including sickness, disease, or death and \$2,000,000 bodily injury liability for all occurrences (other than automobiles); and
 - b. \$2,000,000 for property damage liability (other than automobiles) because of damage to or destruction of property of others including loss of use thereof caused by one occurrence and \$2,000,000 property damage liability for all occurrences.
 - c. As an alternate to subparagraphs (a) and (b) above, the Contractor may insure for \$2,000,000 combined single limit protection for both bodily injury and property damage liability per occurrence and \$4,000,000 general aggregate.
 - d. In addition, \$1,000,000 per accident for bodily injury liability including sickness, disease, or death and property damage liability because of damage to or destruction of property of others including loss of use thereof arising out of the operation of automobiles.

- e. In addition, the Contractor shall maintain a true umbrella policy which provides excess limits over the primary layer, in an amount not less than \$1,000,000.
3. In addition, the Contractor shall purchase and maintain insurance for claims under workers' compensation (industrial insurance), disability benefit, and other similar employee benefit acts in the State statutory amount and Employer's Liability with coverage of at least \$250,000/\$500,000. Copies shall be included in the submittal package and reviewed for approval by the Owner prior to the start of work.
4. The insurance described above shall be in place prior to commencing activities. The Owner's specification or approval of the coverage's or insurance in this agreement or of their amounts are not limits of liability and shall not relieve or decrease the liability of the Contractor.
5. Before exposure to loss can occur, the Contractor shall furnish the Owner with Certificates of Insurance as evidence of all insurance required above. All policies and certificates must be signed copies and shall contain a clause agreeing that such insurance cannot be materially altered (i.e., the coverages reduced, the limits decreased, or the additional insured removed), allowed to expire, or canceled without first giving 45 days written notice by certified mail to the Owner. The Contractor shall furnish to the Owner copies of any subsequently issued endorsements amending, modifying, altering, or restricting coverage or limits.
6. If the Owner is damaged by the failure of the Contractor to maintain any of the above insurance to so notify the Owner, then the Contractor shall bear all costs properly attributable thereto.
7. During the execution of this contract the Owner may present the Contractor with master key sets to gain timely entrance to the premises. Any keys issued to the Contractor remain the property of the Owner. The Contractor takes financial responsibility for loss, damage or theft of issued key sets, and agrees to pay all costs related to re-coring any or all premises due to loss of key sets issued to Contractor or employees of the Contractor.

IV. ADMINISTRATION OF THE CONTRACT

- A. The owner will provide administration of the Contract as described in the Contract Documents.
- B. The Owner will not have control over or charge of and will not be responsible for metal bailing means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility.

V. CHANGES IN THE WORK

- A. After execution of the Contract, changes in the Work may be accomplished by Change Order or by order for a minor change in the Work. The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions, or other revisions, the Contract sum and Contract Time being adjusted accordingly. All Change Orders shall be submitted to the Owner's representative for approval prior to any request for payment of said change order.

If the contractor exceeds the bid quantities, or anticipates exceeding the bid quantities, the Owner must be notified before work proceeds. Failure to notify the Owner of excessive quantities may result in payment being withheld.

- B. A change order shall be a written order to the Contractor signed by the Owner to change the Work, contract sum, or contract time.
- C. Change Orders exceeding \$5,000.00 (five thousand dollars) will require Board of County Commissioners approval.

VI. TIME LIMITS AND PENALTIES

- A. The Contractor agrees to provide Work for the owner from the date of signing until September 30, 2026. This contract ends on September 30, 2026.
- B. If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties of other causes beyond the Contractor's control, the Contract time shall be extended by Change Order for such reasonable time as the Owner may determine.
- C. If the Contractor fails to complete the project by the completion date (plus extensions) as established in the Technical Specifications of the Contract, the Owner shall be entitled to recover liquidated damages as an alternative remedy to the ability to recover damages as described in Section II.C.1. The Owner's liquidated damages will be set at one thousand five hundred dollars (\$1,500.00) per day for each date following the established completion date (plus extensions) in the contract.
- D. If the County is forced to hire a contractor to clean up left behind refuse or metal debris, those costs will be billed to the Contractor.
- E. The Contractor is to begin bailing activities within two (2) weeks of notification by the County to begin the work.

- F. Contractor is to have all equipment and metal bales removed from sites within two (2) weeks of completion of job.

VII. PAYMENTS AND COMPLETION

A. CONTRACT SUM

The Contract Sum stated in the Agreement, including authorized adjustments, is the total amount payable by the Contractor to the Owner for performance of the Work under the Contract Documents. **The total contract amount for all is \$101.00 per ton.**

B. PAYMENT

All payments shall be submitted to the Owner within 30 days of collection. Payments must include all detailed tonnages from each collection site.

VIII. PROTECTION OF PERSONS AND PROPERTY

A. SAFETY PRECAUTIONS AND PROGRAMS

The Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs, including all those required by law in connection with performance of the Contract. The Contractor shall promptly remedy damage and loss to property caused in whole or in part of the Contractor, or by anyone for whose acts the Contractor may be liable, except as stated otherwise.

IX. CORRECTION OF WORK

- A. The Contractor shall promptly correct Work rejected by the Owner as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work.
- B. In addition to the Contractor's other obligations, including warranties under Contract, the Contractor shall, for a period of one year after substantial completion, correct work not conforming to the requirements of the Contract Documents.
- C. If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it and the Contractor shall reimburse the Owner for the cost of correction.

X. MISCELLANEOUS PROVISIONS

A. ASSIGNMENT OF CONTRACT

Neither party to the Contract shall assign the Contract as a whole without written consent of the other.

B. TESTING AND INSPECTIONS

The Contractor shall pay for and coordinate all tests, including testing for Work found to be defective.

C. GOVERNING LAW

The Contractor shall be governed by the law of the place where the project is located.

D. NONWAIVER

The failure of the Owner to insist upon or enforce strict performance by the Contractor of any provisions of this Contract, or to exercise any rights or remedies under this Contract, shall not be construed as a waiver or relinquishment to any extent of its right to assert or rely upon any such provisions, rights or remedies in that or any other instance; rather, the same shall be and remain in full force and effect.

E. ENTIRE AGREEMENT

This Contract sets forth the entire agreement and supersedes any and all prior agreements between Contractor and Owner regarding the Work. No amendment or modification of any provisions of this Contract shall be valid unless set forth in a written instrument signed by both parties. The Owner shall not be bound by, and specifically objects to, any term, condition or other provision which is different from or in addition to the provisions of this Contract (whether or not it would materially alter this Contract) and which has been proffered by Contractor in any quotation, invoice, shipping document, acceptance, confirmation, correspondence, or otherwise, unless the Owner specifically agrees to such provision in a written instrument signed by the Owner. The rights, remedies, and warranties afforded to the Owner pursuant to any provision of this Contract are in addition to and do not in any way limit any other rights, remedies, or warranties afforded the Owner by any other provisions of this Contract, by any of the Contractor's subcontractors, suppliers of any tier, or by law.

F. EMPLOYEES

1. The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them. At no change to the Contract price or Contract time, the Owner may provide written notice requiring the Contractor to remove from the site any employee or other person carrying out the Contract whom the Owner considers objectionable. If the work is being performed at a site in active school use or where there is a likelihood of contact with children, a person shall be unfit if he or she has plead guilty to or has been convicted of any felony crime involving physical injury or death of a child, the physical neglect of a child, sexual offenses against a minor, sexual exploitation of a child, or violation of similar laws of another jurisdiction. A violation of this provision is grounds for the immediate termination of this contract.

2. The Owner shall comply with all applicable hours of work as outlined by the Owner.
3. The Contractor shall provide the Owner copies of and have available at the project site a workplace survey or material safety data sheets for all “hazardous” chemicals under the control or use of the Contractor at the project site. The Contractor shall not be entitled to any additional contract time or compensation arising from its failure or alleged failure to comply with any applicable Federal or State enumerated regulation.
4. Prior to contract commencement, the Contractor shall procure from the Owner all relevant documents describing known dangers and hazardous materials located at the project site.

G. STATUTES

1. The Contractor shall abide by the provisions of all applicable Idaho statutes.
2. Law Against Discrimination. The Contractor shall comply with pertinent statutory provisions relating to Idaho Labor Laws.
3. Safety Standards. The Contractor shall comply with OSHA safety standards.
4. Unemployment Compensation. The Contractor shall pay contributions for wages for personal services performed under this Contract or arrange for a bond acceptable to the commissioner.
5. Drug-Free Workplace. The Contractor shall fully comply with all applicable federal, state, and local laws and regulations regarding drug-free workplace, including the Drug-Free Workplace Executive Order 2007-08. Any person not fit for duty for any reason, including the use of alcohol, controlled substances, or drugs, shall immediately be removed from the Work. No employee shall be in position of or use any of the above-named substance while on school property.
6. If payments under the Agreement exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration the Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code § 67-2346).
7. Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, be owned or operated by the government of China as set forth at Idaho Code § 67-2359.
8. To the extent the Agreement is subject to the use of public funds, Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code §§ 18-8701 et seq.).

XI. TERMINATION OF CONTRACT

A. TERMINATION BY THE CONTRACTOR

If the Owner fails to make payment when due or substantially breaches any other obligation of this Contract, following seven days' written notice to the Owner, the Contractor may terminate the Contract and recover from the Owner payment for Work executed and for proven loss with respect to materials, equipment, tools, construction equipment, and machinery, including reasonable overhead, profit, and damage.

B. TERMINATION BY THE OWNER

1. The Owner may terminate the Contract if the Contractor:
 - a. Persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
 - b. Fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;
 - c. Persistently or materially disregards laws, ordinances, or rules, regulations, or orders of a public authority having jurisdiction;
 - d. Fails to prosecute the work or any portion thereof with sufficient diligence to ensure the substantial completion of the work within the Contract time;
 - e. Is adjudged bankrupt, makes a general assignment for the benefit of its creditors, or if a receiver is appointed an account of its insolvency;
 - f. Fails to comply by permitting a worker on the Project having contact with children who has been convicted of or pled guilty to a felony crime involving children set forth in Section X "Miscellaneous Provisions", Subsection F "Employees" above.
 - g. Is otherwise guilty of substantial breach of a provision of the Contract Documents.
2. When any of the above reasons exist, the Owner may, without prejudice to any other Rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may:
 - a. Take possession of the site and of all materials thereon owned by the Contractor;
 - b. Finish the Work by whatever reasonable method the Owner may deem expedient.
3. When the Owner terminates the Contract for one of the reasons stated, the Contractor shall not be entitled to receive further payment until the Work is finished.
4. If the unpaid balance of the Contract sum exceeds costs of finishing the work, such excess shall be paid to the contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive termination of the contract.

C. DISPUTES

1. Any and all disputes that cannot be settled reasonably between the Owner and the Contractor shall be required to utilize the Idaho State Court system to resolve such disputes. It is agreed by both parties that arbitration or the use of an arbitrator will not be used to resolve disputes on this project.

Contractor

Robert Willis
NAME

MANAGER
TITLE

Pacific Steel & Recycling
COMPANY

9-29-25
DATE



Bonner County Commissioners

BRIAN DOMKKE, CHAIR

ASIA WILLIAMS, COMMISSIONER

RON KORN, COMMISSIONER

DATE



Bonner County Solid Waste

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

November 4, 2025

Memorandum

Solid Waste
Item #2

To: Commissioners

From: Bob Howard, Director

Re: Acceptance of GrayMar Household Hazardous Waste Contract

The attached contract for your review and approval is for the Household Hazardous Waste collection and disposal program. GrayMar will collect, package, transport and dispose of residential household hazardous waste. The schedule of dates and locations is also attached.

Charges incurred to Bonner County will be based on types of waste, quantities, packaging and disposal of waste. Per legal expenditures that exceed \$25,000.00 per month will require the Directors approval.



APPROVED

Auditing Review: YES

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



APPROVED

Risk Review: YES

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

Legal Review: YES

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

Noted

Distribution: _____ Original to BOCC

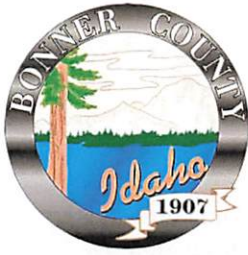
_____ Copy to Bob Howard, Melissa Gault

A suggested motion would be: **Based on the information before us I move to approve that the County approve the GrayMar household hazardous waste contract. The contract will allow for GrayMar to collect, package, transport and dispose of Bonner County residential household hazardous waste from October 1, 2025 through September 30, 2026.**

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chair

Date



Bonner County

Board of Commissioners

Asia Williams Ron Korn Brian Domke

Bonner County Master Contract

Household Hazardous Waste Management Services

This Agreement is made and entered into this ____ Day of October 2025, by and between Bonner County, whose address is 1500 Hwy 2, Sandpoint ID 83864, hereinafter called the "owner," and, GrayMar Environmental Services whose address is 905 NW Corporate Drive, Troutdale, OR 97060, hereinafter called the "contractor."

I. GENERAL PROVISIONS

A. THE CONTRACT

This Contract Document is the governing contract instrument. The terms of this document control over any inconsistent provisions in any other documents approved as part of this project. The contract may be amended or modified only by a written modification.

B. THE WORK

1. Term "Work" means the laboratory chemical management services and disposal services provided at rates outlined in Proposal 08205-Bonner County dated September 22, 2025 and includes all other labor, materials, equipment and services provided by the Contractor to fulfill the Contractor's obligation to accept process and dispose of household hazardous waste (HHW) material.
2. Quote 08205-Bonner County is included in Exhibit A and constitutes all associated and subordinated contract documents. The quote is attached for purposes of defining and detailing the Scope of Work. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor.

II. OWNER

A. INFORMATION AND SERVICES REQUIRED OF THE OWNER

Except for permits and fees which are the responsibility of the Contractor under the Contract Documents, the Owner shall obtain and pay for other necessary approvals, easements, assessments and charges.

B. OWNERS RIGHT TO STOP THE WORK

If the Contractor fails to correct Work which is not in accordance with the Drawings and Specifications, the Owner may direct the Contractor in writing to stop the Work until the correction is made.

C. OWNERS RIGHT TO CARRY OUT THE WORK

1. If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven day period after receipt of written notice from the Owner to correct such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies, correct such deficiencies. In such case, a Change Order shall be issued, deducting the cost of correction from payments due the Contractor.
2. The Contractor shall not (by contract, operation of law or otherwise) assign this Contract or any right or interest in the Contract, or delegate performance of any of its duties or obligations under this Contract, without the prior written consent of the Owner. Any such assignment or delegation without the Owner's prior written consent shall be void at the Owner's option. Subject to the foregoing restriction on assignment and delegation by the Contractor, this Contract shall be fully binding upon and enforceable by Contractor, Owner and their respective successors, assignees and legal representatives.

D. OWNERS RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

1. The Owner reserves the right to perform work or operations related to the project with the Owner's own forces, and to award separate contracts in connection with other portions of the project.
2. The Contractor shall coordinate and cooperate with any separate contractor employee by the Owner.
3. Costs caused by delays or by improperly timed activities or defective construction shall be borne by the party responsible thereof.

III. CONTRACTOR

A. EXECUTION OF THE CONTRACT

Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the work is to be performed and correlated personal observations with requirements of the Contract Documents. The Contractor also agrees to provide and adhere to a work schedule that is agreed upon by the Owner. The work schedule can only be altered with the written approval of the Owner.

B. REVIEW OF THE CONTRACT DOCUMENTS AND FIELD CONDITIONS BY THE CONTRACTOR

The Contractor shall carefully study and compare the Contract Documents with information furnished by the Owner. Before commencing with activities, the Contractor shall: (1) take field measurements and verify field condition; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies or omissions discovered to the Owner.

C. SUPERVISION AND CONSTRUCTION PROCEDURES

The Contractor shall, consistent with the promise that work be performed in a skillful and workmanlike manner, supervise and direct work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over means, methods, techniques, and procedures, and for coordinating all portions of the Work in accordance with the Contract Documents.

D. LABOR AND MATERIALS

1. Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, incidental materials, equipment, tools, utilities, transportation, disposal of waste and tear-off materials and other facilities and services necessary for proper execution and completion of the Work.
2. The Contractor shall deliver, handle, store and install all materials in accordance with manufacturer's instructions.
3. The Contractor will protect all materials stored on site from damage caused by natural occurrences.
4. The Contractor will not store any materials on site in a way that may cause damage to property of the Owner or harm to occupants of the building.

E. WARRANTY

The Contractor warrants to the Owner that: (1) materials and equipment furnished under the contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents.

F. TAXES

The Contractor shall pay sales taxes that are legally required when the Contract is executed.

G. PERMITS, FEES, AND NOTICES

1. The Contractor shall obtain and pay for all permits and governmental fees, licenses and inspections necessary for proper execution and completion of Work, unless otherwise indicated in the Contract Documents.
2. The Contractor shall comply with and give notices required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to laws, statutes, ordinances, building codes, and rules and regulations without notice of the Owner, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs. The Contractor shall promptly notify the Owner in writing of any known inconsistencies in the Contract Documents with such governmental laws, rules and regulations.

H. USE OF SITE

The Contractor shall confine operations at the site to areas permitted by the Contract Documents and the Owner. The Contractor will inform and coordinate activities with Bonner County Solid Waste.

I. CLEANING UP

The Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work.

J. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Agents and employees thereof from and against claims, damages, losses, and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of the Work, provided that such a claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) including loss of use resulting thereof, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

K. ACTIVITIES ON OWNER'S PREMISES

1. If the Contractor or any of its subcontractors or suppliers, of any tier, performs any activities on the premises owned, leased, possessed, or controlled by the Owner, the Contractor shall; (a) take all precautions which are necessary to prevent injury (including death) to persons and damage to any property or environment in connection with such activities; and (b) release, defend, indemnify and hold harmless the Owner from all claims, losses, harm, liabilities, damages, costs and expenses (including, but not limited to, reasonable attorney's fees) that may arise in connection with such activities. Without limiting the generality of the foregoing, the Contractor waives its immunity under any applicable workers' compensation laws for purposes of this Section L and assumes potential liability for actions brought by the Contractor's employees, subcontractors, or suppliers of any tier.
2. The Contractor shall maintain a comprehensive general liability policy which shall provide bodily injury and property damage liability on the Contractor's operations; owned, non-owned and hired vehicles; on work sublet to others; and on the indemnity agreement set out above. The limits of liability insurance shall not be less than the following:
 - a. \$2,000,000 per occurrence for bodily injury liability including sickness, disease or death and \$2,000,000 bodily injury liability for all occurrences (other than automobiles); and
 - b. \$2,000,000 for property damage liability (other than automobiles) because of damage to or destruction of property of others including loss of use thereof caused by one occurrence and \$2,000,000 property damage liability for all occurrences.
 - c. As an alternate to subparagraphs (a) and (b) above, the Contractor may insure for \$2,000,000 combined single limit protection for both bodily injury and property damage liability per occurrence and \$4,000,000 general aggregate.
 - d. In addition, \$1,000,000 per accident for bodily injury liability including sickness, disease or death and property damage liability because of damage to or destruction of property of others including loss of use thereof arising out of the operation of automobiles.
 - e. In addition, the Contractor shall maintain a true umbrella policy which provides excess limits over the primary layer, in an amount not less than \$1,000,000.
3. In addition, the Contractor shall purchase and maintain insurance for claims under workers' compensation (industrial insurance), disability benefit and other similar employee benefit acts in the State statutory amount and Employer's Liability with coverage of at least \$250,000/\$500,000. Copies shall be included in the submittal package and reviewed for approval by the Owner prior to the start of work.

4. The insurance described above shall be in place prior to commencing activities. The Owner's specification or approval of the coverage's or insurance in this agreement or of their amounts are not limits of liability and shall not relieve or decrease the liability of the Contractor.
5. Before exposure to loss can occur, the Contractor shall furnish the Owner with Certificates of Insurance as evidence of all insurance required above. All policies and certificates must be signed copies and shall contain a clause agreeing that such insurance cannot be materially altered (i.e., the coverage's reduced, the limits decreased, or the additional insured removed), allowed to expire or canceled without first giving 45 days written notice by certified mail to the Owner. The Contractor shall furnish to the Owner copies of any subsequently issued endorsements amending, modifying, altering, or restricting coverage or limits.
6. If the Owner is damaged by the failure of the Contractor to maintain any of the above insurance to so notify the Owner, then the Contractor shall bear all costs properly attributable thereto.
7. During the execution of this contract the Owner may present the Contractor with master key sets to gain timely entrance to the premises. Any keys issued to the Contractor remain the property of the Owner. The Contractor takes financial responsibility for loss, damage or theft of issued key sets, and agrees to pay all costs related to re-coring any or all premises due to loss of key sets issued to Contractor or employees of the Contractor.

IV. ADMINISTRATION OF THE CONTRACT

- A. The owner will provide administration of the Contract as described in the Contract Documents.
- B. The Owner will not have control over or charge of and will not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility.
- C. Based on the Owner's observations and evaluations of the Contractor's applications for payment, the Owner will review and certify the amounts due the Contractor.

V. CHANGES IN THE WORK

- A. After execution of the Contract, changes in the Work may be accomplished by Change Order or by order for a minor change in the Work. The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract sum and Contract Time being adjusted accordingly. All change orders shall be submitted

to the Owner's representative for approval prior to any request for payment of said change order.

If the contractor exceeds the bid quantities, or anticipates exceeding the bid quantities, the Owner must be notified before work proceeds. Failure to notify the Owner of excessive quantities may result in payment being withheld.

- B. A change order shall be a written order to the Contractor signed by the Owner to change the Work, contract sum, or contract time.
- C. Change orders exceeding \$5,000.00 (five thousand dollars) will require Board of County Commissioners approval.

VI. TIME LIMITS AND PENALTIES

- A. The Contractor agrees to provide Work for the Owner from the date of signing to September 30, 2026. This contract ends on September 30, 2026. This term is subject to the BOCC appropriating funds to pay each fiscal year.
- B. If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties of other causes beyond the Contractor's control or as defined as "Force Majeure", the Contract time shall be extended by Change Order for such reasonable time as the Owner may determine.
- C. If the Contractor fails to complete the project by the completion date, plus extensions, as established in the Technical Specifications of the Contract, the Owner shall be entitled to recover liquidated damages as an alternative remedy to the ability to recover damages as described in Section II.C.1. The Owners liquidated damages will be set at one thousand five hundred dollars (\$1500.00).

VII. FORCE MAJEURE. No Party shall be liable or responsible to the other Party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of the Agreement (except for any obligations to make previously owed payment to the other Party hereunder) when and to the extent such failure or delay is caused by or results from acts beyond the impacted Party's (Impacted Party's) reasonable control, including, without limitation, the following force majeure events ("Force Majeure Event(s)") that frustrates the purpose of this Agreement: (a) acts of God; (b) flood, fire, earthquake or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order or law; (e) actions, embargoes, or blockades in effect on or after the date of this Agreement; (f) action by any governmental authority; (g) national or regional emergency; (h) strikes, labor stoppages or slowdowns or other industrial disturbances; (i) epidemic, pandemic or similar influenza or bacterial infection (which is defined by the United States Center for Disease Control as virulent human influenza or infection that may cause global outbreak, or pandemic, or serious illness); (j) emergency state; (k) shortage of adequate medical supplies and equipment; (l) shortage of power or transportation facilities; and (m) other similar events beyond the reasonable control of the Impacted Party.

VIII. PAYMENTS AND COMPLETION

A. CONTRACT SUM

The Owner agrees to pay the Contractor the Contract Rates as stated in the Contract Documents, for performance of work

APPLICATIONS FOR PAYMENT

1. Payment Schedule:

Payment Request - All payment request shall be submitted for approval and acceptance by the 10th day of each month. Upon approval by the Owner's representative, the invoiced amount will be paid by the end of the same month if the invoice is submitted on or before the 10th. The Contractor may only bill for that work which is completed by the 10th. Invoices that include payment for work anticipated to be complete by the end of the month will not be approved. All work completed between the 11th and the end of the month shall be included on the next month's invoicing.

Final Payment - The Contractor, only upon final acceptance of the project by the Owner, may bill for the final 20%.

2. On the date established for each progress payment, the Contractor shall submit an itemized application for payment for operations completed in accordance with the values stated in the Agreement. Such applications shall be supported by such data substantiating

the Contractor's right to payment as the Owner may reasonably require and reflect any retainer if provided for elsewhere in the Contract Documents.

3. The Contractor warrants that title to all Work covered by an application for payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an application for payment, all Work for which certificates for payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information and belief, be free and clear of liens, claims, security interests or other encumbrances adverse to the Owner's interests.
4. The Contractor will provide a schedule of values for all labor and incidental materials supplied by the Contractor. The schedule of values will accompany all payment applications showing completed work billed as a percentage of each value as well as the percentage remaining to be billed. The Owner will only pay the Contractor's billing once the schedule of values is reviewed and approved by the Owner.

B. PROGRESS PAYMENTS

1. The Owner shall make payments in the manner provided in the Contract Documents.
2. The Contractor shall promptly pay each Subcontractor and material supplier, upon receipt of payment from the Owner, out of the amount paid to the Contractor on account of such entities portion of the Work.
3. The Owner does not have responsibility for the payment of money to a Subcontractor or material supplier.
4. A progress payment shall not constitute acceptance of Work not in accordance with the requirements of the Contract Documents.

C. SUBSTANTIAL COMPLETION

Substantial completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use.

D. FINAL COMPLETION AND FINAL PAYMENT

1. Upon receipt of the final application for payment, the Owner will inspect the Work. When the Owner finds the Work acceptable and the Contract fully performed, the Owner will promptly issue a final certificate of payment.
2. Final payment shall not become due until the Contractor submits to the Owner releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as receipts, claims, payroll affidavits, security interests, project as-built drawings, or encumbrances arising out of the Contract.

3. Acceptance of the final payment by the Contractor, a Subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by the payee as unsettled at the time of final application of payment.

IX. PROTECTION OF PERSONS AND PROPERTY

A. SAFETY PRECAUTIONS AND PROGRAMS

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs, including all those required by law in connection with performance of the Contract. The Contractor shall promptly remedy damage and loss to property caused in whole or in part of the Contractor, or by anyone for whose acts the Contractor may be liable, except as stated otherwise.

X. CORRECTION OF WORK

- A. The Contractor shall promptly correct Work rejected by the Owner as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work.
- B. In addition to the Contractor's other obligations including warranties under Contract, the Contractor shall, for a period of one year after substantial completion, correct work not conforming to the requirements of the Contract Documents.
- C. If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it and the Contractor shall reimburse the Owner for the cost of correction.

XI. MISCELLANEOUS PROVISIONS

A. ASSIGNMENT OF CONTRACT

Neither party to the Contract shall assign the Contract as a whole without written consent of the other.

B. TESTING AND INSPECTIONS

The Contractor shall pay for and coordinate all tests including testing for Work found to be defective.

C. GOVERNING LAW

The Contractor shall be governed by the law of the place where the project is located.

D. NONWAIVER

The failure of the Owner to insist upon or enforce strict performance by the Contractor of any provisions of this Contract, or to exercise any rights or remedies under this Contract, shall not be construed as a waiver or relinquishment to any extent of its right to assert or rely upon any such provisions, rights or remedies in that or any other instance; rather, the same shall be and remain in full force and effect.

E. ENTIRE AGREEMENT

This Contract sets forth the entire agreement and supersedes any and all prior agreements, between Contractor and Owner regarding the Work. No amendment or modification of any provisions of this Contract shall be valid unless set forth in a written instrument signed by both parties. The Owner shall not be bound by, and specifically objects to, any term, condition or other provision which is different from or in addition to the provisions of this Contract (whether or not it would materially alter this Contract) and which has been proffered by Contractor in any quotation, invoice, shipping document, acceptance, confirmation, correspondence or otherwise, unless the Owner specifically agrees to such provision in a written instrument signed by the Owner. The rights, remedies and warranties afforded to the Owner pursuant to any provision of this Contract are in addition to and do not in any way limit any other rights, remedies or warranties afforded the Owner by any other provisions of this Contract, by any of the Contractor's subcontractors, suppliers of any tier, or by law.

F. EMPLOYEES

1. The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them. At no change to the Contract price or Contract time, the Owner may provide written notice requiring the Contractor to remove from the site any employee or other person carrying out the Contract whom the Owner considers objectionable. If the work is being performed at a site in active school use or where there is a likelihood of contact with children, a person shall be unfit if he or she has plead guilty to or has been convicted of any felony crime involving physical injury or death of a child, the physical neglect of a child sexual offenses against a minor, sexual exploitation of a child or violation of similar laws of another jurisdiction. A violation of this provision is grounds for the immediate termination of this contract.
2. The Owner shall comply with all applicable hours of work as outlined by the Owner.
3. The Contractor shall provide the Owner copies of and have available at the Project site a workplace survey or material safety data sheets for all "hazardous" chemicals under the control or use of the Contractor at the Project site. The Contractor shall not be entitled to any additional contract time or compensation arising from its failure or alleged failure to comply with any applicable Federal or State enumerated regulation.

4. Prior to contract commencement, the Contractor shall procure from the Owner all relevant documents describing known dangers and hazardous materials located at the Project site.

G. STATUTES

1. The Contractor shall abide by the provisions of all applicable Idaho statutes.
2. Law Against Discrimination. The Contractor shall comply with pertinent statutory provisions relating to Idaho Labor Laws.
3. Safety Standards. The Contractor shall comply with OSHA safety standards.
4. Unemployment Compensation. The Contractor shall pay contributions for wages for personal services performed under this Contract or arrange for a bond acceptable to the commissioner.
5. Drug-Free Workplace. The Contractor shall fully comply with all applicable federal, state, and local laws and regulations regarding drug-free workplace, including the Drug-Free Workplace Executive Order 2007-08. Any person not fit for duty for any reason, including the use of alcohol, controlled substances, or drugs, shall immediately be removed from the Work. No employee shall be in position of or use any of the above named substance while on school property.
6. If payments under the Agreement exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration of the Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code § 67-2346).
7. Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, be owned or operated by the government of China as set forth at Idaho Code § 67-2359.
8. To the extent the Agreement is subject to the use of public funds, Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code §§ 18-8701 et seq.).

XII. TERMINATION OF CONTRACT

A. TERMINATION BY THE CONTRACTOR

If the Owner fails to make payment when due or substantially breaches any other obligation of this Contract, following seven days' written notice to the Owner, the Contractor may terminate the Contract and recover from the Owner payment for Work executed and for proven loss with respect to materials, equipment, tools, construction equipment and machinery, including reasonable overhead, profit and damage.

B. TERMINATION BY THE OWNER

1. The Owner may terminate the Contract if the Contractor:
 - a. Persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
 - b. Fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;
 - c. Persistently or materially disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction;
 - d. Fails to prosecute the work or any portion thereof with sufficient diligence to ensure the substantial completion of the work within the Contract time;
 - e. Is adjudged, bankrupt, makes a general assignment for the benefit of its creditors, or if a receiver is appointed an account of its insolvency;
 - f. Fails to comply by permitting a worker on the Project having contact with children who has been convicted of or pled guilty to a felony crime involving children set forth in the section ten "Miscellaneous Provisions", E "Employees" above.
 - g. Is otherwise guilty of substantial breach of a provision of the Contract Documents.
2. When any of the above reasons exist, the Owner, may without prejudice to any other Rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may:
 - a. Take possession of the site and of all materials thereon owned by the Contractor;
 - b. Finish the Work by whatever reasonable method the Owner may deem expedient.
3. When the Owner terminates the Contract for one of the reasons stated, the Contractor shall not be entitled to receive further payment until the Work is finished.
4. If the unpaid balance of the Contract sum exceeds costs of finishing the work, such excess shall be paid to the contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive termination of the contract.

C. DISPUTES

1. Any and all disputes that cannot be settled reasonably between the Owner and the Contractor shall be required to utilize the Idaho State Court system to resolve such disputes. It is agreed by both parties that arbitration or the use of an arbitrator will not be used to resolve disputes on this project.

Contractor

Michael S. Gray
NAME

CEO
TITLE

Michael S. Gray
GRAYMAR

10/1/2025
DATE

Bonner County Commissioners

BRIAN DOMKE, CHAIR

ASIA WILLIAMS, COMMISSIONER

RON KORN, COMMISSIONER

DATE

DRAFT



Bonner County Solid Waste

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

November 4, 2025

Memorandum

Solid Waste
Item #3

To: Commissioners

From: Bob Howard, Director

Re: Acceptance of Wood Grinding Contract for Wood Solutions LLC

Solid Waste Received two proposals for the grinding, transportation and disposal of the wood piles at Idaho Hill, Dickensheet and Colburn sites for the 2025-2026 fiscal year. After review Solid Waste suggests that the contract be awarded to Wood Solutions LLC who will grind, transport, and dispose of wood waste for \$49.50 per ton.

Wood Solutions LLC	\$49.50 per ton
Cannon Hill Industries	\$70.00 per ton

Auditing Review: YES



APPROVED

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

Risk Review: YES



APPROVED

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

Legal Review: YES

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

Distribution: _____ Original to BOCC

_____ Copy to Bob Howard, Melissa Gault

A suggested motion would be: **Based on the information before us I move to approve that the County approve the contract for Wood Solutions LLC for the removal of wood piles at Dickensheet, Colburn and Idaho Hill for the 2025-2026 fiscal year. Wood Solutions will charge Bonner County \$49.50 per ton.**

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chair

Date



Bonner County

Board of Commissioners

Asia Williams

Brian Domke

Ron Korn

Bonner County Master Contract

Wood Grinding

This Agreement is made and entered into this 22 Day of October 2025, by and between Bonner County, whose address is 1500 Hwy 2, Sandpoint ID 83864, hereinafter called the "owner," and Wood Solutions LLC, whose address is 6575 Wimmatt Ln. Missoula, MT 59808, hereinafter called the "contractor."

I. GENERAL PROVISIONS

A. THE CONTRACT

This Contract Document is the governing contract instrument. The terms of this document control over any inconsistent provisions in any other documents approved as part of this project. The contract may be amended or modified only by a written modification.

B. THE WORK

1. Term "Work" means the grinding of brush and wood pile, transportation and disposal service provided at rates as outlined in the attached proposal dated September 20, 2025 and includes all labor, materials, equipment and services required by the Contractor to fulfill the Contractor's obligation to grind, transport and dispose of wood and brush material from the Colburn, Idaho Hill, and Dickensheet sites.
2. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor.
3. The Wood Solutions, LLC proposal dated September 20, 2025 is included in Exhibit A and constitutes all associated and subordinated contract documents. The quote is attached for the purpose of defining and detailing the rates of services and detailing the Scope of Work. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the contractor.

II. OWNER

A. INFORMATION AND SERVICES REQUIRED OF THE OWNER

Except for permits and fees which are the responsibility of the Contractor under the Contract Documents, the Owner shall obtain and pay for other necessary approvals, easements, assessments and charges.

B. OWNERS RIGHT TO STOP THE WORK

If the Contractor fails to correct Work which is not in accordance with the Drawings and Specifications, the Owner may direct the Contractor in writing to stop the Work until the correction is made.

C. OWNERS RIGHT TO CARRY OUT THE WORK

1. If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven-day period after receipt of written notice from the Owner to correct such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies, correct such deficiencies. In such case, a Change Order shall be issued, deducting the cost of correction from payments due the Contractor.
2. The Contractor shall not (by contract, operation of law or otherwise) assign this Contract or any right or interest in the Contract, or delegate performance of any of its duties or obligations under this Contract, without the prior written consent of the Owner. Any such assignment or delegation without the Owner's prior written consent shall be void at the Owner's option. Subject to the foregoing restriction on assignment and delegation by the Contractor, this Contract shall be fully binding upon and enforceable by Contractor, Owner and their respective successors, assignees and legal representatives.

D. OWNERS RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

1. The Owner reserves the right to perform construction or operations related to the project with the Owner's own forces, and to award separate contracts in connection with other portions of the project.
2. The Contractor shall coordinate and cooperate with any separate contractor employee by the Owner.
3. Costs caused by delays or by improperly timed activities or defective construction shall be borne by the party responsible thereof.

III. CONTRACTOR

A. EXECUTION OF THE CONTRACT

Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the work is to be performed and correlated personal observations with requirements of the Contract Documents. The Contractor also agrees to provide and adhere to a work schedule that is agreed upon by the Owner. The work schedule can only be altered with the written approval of the Owner.

B. REVIEW OF THE CONTRACT DOCUMENTS AND FIELD CONDITIONS BY THE CONTRACTOR

The Contractor shall carefully study and compare the Contract Documents with information furnished by the Owner. Before commencing with activities, the Contractor shall: (1) take field measurements and verify field condition; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies or omissions discovered to the Owner.

C. SUPERVISION AND CONSTRUCTION PROCEDURES

The Contractor shall, consistent with the promise that work be performed in a skillful and workmanlike manner, supervise and direct work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, and procedures, and for coordinating all portions of the Work in accordance with the Contract Documents.

D. LABOR AND MATERIALS

1. Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, incidental materials, equipment, tools, utilities, transportation, disposal of waste and tear-off materials and other facilities and services necessary for proper execution and completion of the Work.
2. The Contractor shall deliver, handle, store and install all materials in accordance with manufacturer's instructions.
3. The Contractor will protect all materials stored on site from damage caused by natural occurrences.
4. The Contractor will not store any materials on site in a way that may cause damage to property of the Owner or harm to occupants of the building.

E. WARRANTY

The Contractor warrants to the Owner that: (1) the Work will be free from defects not inherent in the quality required or permitted; and (2) the Work will conform to the requirements of the Contract Documents.

F. TAXES

The Contractor shall pay sales taxes that are legally required when the Contract is executed.

G. PERMITS, FEES, AND NOTICES

1. The Contractor shall obtain and pay for all permits and governmental fees, licenses and inspections necessary for proper execution and completion of Work, unless otherwise indicated in the Contract Documents.
2. The Contractor shall comply with and give notices required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to laws, statutes, ordinances, building codes, and rules and regulations without notice of the Owner, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs. The Contractor shall promptly notify the Owner in writing of any known inconsistencies in the Contract Documents with such governmental laws, rules and regulations.

H. USE OF SITE

The Contractor shall confine operations at the site to areas permitted by the Contract Documents and the Owner. The Contractor will inform and coordinate construction activities with the Bonner County Road and Bridge Department.

I. CLEANING UP

The Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work.

J. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Agents and employees thereof from and against claims, damages, losses, and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of the Work, provided that such a claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) including loss of use resulting thereof, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable,

regardless of whether such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

K. ACTIVITIES ON OWNER'S PREMISES

1. If the Contractor or any of its subcontractors or suppliers, of any tier, performs any activities on the premises owned, leased, possessed, or controlled by the Owner, the Contractor shall; (a) take all precautions which are necessary to prevent injury (including death) to persons and damage to any property or environment in connection with such activities; and (b) release, defend, indemnify and hold harmless the Owner from all claims, losses, harm, liabilities, damages, costs and expenses (including, but not limited to, reasonable attorney's fees) that may arise in connection with such activities. Without limiting the generality of the foregoing, the Contractor waives its immunity under any applicable workers' compensation laws for purposes of this Section L and assumes potential liability for actions brought by the Contractor's employees, subcontractors, or suppliers of any tier.
2. The Contractor shall maintain a comprehensive general liability policy which shall provide bodily injury and property damage liability on the Contractor's operations; owned, non-owned and hired vehicles; on work sublet to others; and on the indemnity agreement set out above. The limits of liability insurance shall not be less than the following:
 - a. \$1,000,000 per occurrence for bodily injury liability including sickness, disease or death and \$1,000,000 bodily injury liability for all occurrences (other than automobiles); and
 - b. \$1,000,000 for property damage liability (other than automobiles) because of damage to or destruction of property of others including loss of use thereof caused by one occurrence and \$1,000,000 property damage liability for all occurrences.
 - c. As an alternate to subparagraphs (a) and (b) above, the Contractor may insure for \$1,000,000 combined single limit protection for both bodily injury and property damage liability per occurrence and \$1,000,000 general aggregate.
 - d. In addition, \$1,000,000 per accident for bodily injury liability including sickness, disease or death and property damage liability because of damage to or destruction of property of others including loss of use thereof arising out of the operation of automobiles.
 - e. In addition, the Contractor shall maintain a true umbrella policy which provides excess limits over the primary layer, in an amount not less than \$1,000,000.
3. In addition, the Contractor shall purchase and maintain insurance for claims under workers' compensation (industrial insurance), disability benefit and other similar employee benefit acts in the State statutory amount and Employer's Liability with

coverage of at least \$250,000/\$500,000. Copies shall be included in the submittal package and reviewed for approval by the Owner prior to the start of work.

4. The insurance described above shall be in place prior to commencing activities. The Owner's specification or approval of the coverage's or insurance in this agreement or of their amounts are not limits of liability and shall not relieve or decrease the liability of the Contractor.
5. Before exposure to loss can occur, the Contractor shall furnish the Owner with Certificates of Insurance as evidence of all insurance required above. All policies and certificates must be signed copies and shall contain a clause agreeing that such insurance cannot be materially altered (i.e., the coverage's reduced, the limits decreased, or the additional insured removed), allowed to expire or canceled without first giving 45 days written notice by certified mail to the Owner. The Contractor shall furnish to the Owner copies of any subsequently issued endorsements amending, modifying, altering, or restricting coverage or limits.
6. If the Owner is damaged by the failure of the Contractor to maintain any of the above insurance to so notify the Owner, then the Contractor shall bear all costs properly attributable thereto.
7. During the execution of this contract the Owner may present the Contractor with master key sets to gain timely entrance to the premises. Any keys issued to the Contractor remain the property of the Owner. The Contractor takes financial responsibility for loss, damage or theft of issued key sets, and agrees to pay all costs related to re-coring any or all premises due to loss of key sets issued to Contractor or employees of the Contractor.

IV. ADMINISTRATION OF THE CONTRACT

- A. The owner will provide administration of the Contract as described in the Contract Documents.
- B. The Owner will not have control over or charge of and will not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility.
- C. Based on the Owner's observations and evaluations of the Contractor's applications for payment, the Owner will review and certify the amounts due the Contractor.

V. CHANGES IN THE WORK

- A. After execution of the Contract, changes in the Work may be accomplished by Change Order or by order for a minor change in the Work. The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract sum

and Contract Time being adjusted accordingly. All change orders shall be submitted to the Owner's representative for approval prior to any request for payment of said change order.

If the contractor exceeds the bid quantities, or anticipates exceeding the bid quantities, the Owner must be notified before work proceeds. Failure to notify the Owner of excessive quantities may result in payment being withheld.

- B. A change order shall be a written order to the Contractor signed by the Owner to change the Work, contract sum, or contract time.
- C. Change orders exceeding \$5,000.00 (five thousand dollars) will require Board of County Commissioners approval.

VI. TIME LIMITS AND PENALTIES

- A. Time limits stated in the Contract Documents are of the essence of the Contract.
- B. If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties of other causes beyond the Contractor's control, the Contract time shall be extended by Change Order for such reasonable time as the Owner may determine.
- C. If the Contractor fails to complete the project by the completion date, plus extensions, as established in the Technical Specifications of the Contract, the Owner shall be entitled to recover liquidated damages as an alternative remedy to the ability to recover damages as described in Section II.C.1. The Owners liquidated damages will be set at one thousand five hundred dollars (\$1500.00) per day for each date following the established completion date (plus extensions) in the contract.

VII. PAYMENTS AND COMPLETION

A. CONTRACT SUM

The Contract Sum stated in the Agreement, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents. The total contract amount for all is \$49.50 per ton.

B. APPLICATIONS FOR PAYMENT

1. Payment Schedule:

Payment Request - All payment request shall be submitted for approval and acceptance by the 10th day of each month. Upon approval by the Owner's representative, the invoiced amount will be paid by the end of the same month if the invoice is submitted on

or before the 10th. The Contractor may only bill for that work which is completed by the 10th. Invoices that include payment for work anticipated to be complete by the end of the month will not be approved. All work completed between the 11th and the end of the month shall be included on the next month's invoicing.

2. On the date established for each progress payment, the Contractor shall submit an itemized application for payment for operations completed in accordance with the values stated in the Agreement. Such applications shall be supported by such data substantiating the Contractor's right to payment as the Owner may reasonably require and reflect any retainer if provided for elsewhere in the Contract Documents.
3. The Contractor warrants that title to all Work covered by an application for payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an application for payment, all Work for which certificates for payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information and belief, be free and clear of liens, claims, security interests or other encumbrances adverse to the Owner's interests.
4. The Contractor will provide a schedule of values for all labor and incidental materials supplied by the Contractor. The schedule of values will accompany all payment applications showing completed work billed as a percentage of each value as well as the percentage remaining to be billed. The Owner will only pay the Contractor's billing once the schedule of values is reviewed and approved by the Owner.

C. PROGRESS PAYMENTS

1. The Owner shall make payments in the manner provided in the Contract Documents.
2. The Contractor shall promptly pay each Subcontractor and material supplier, upon receipt of payment from the Owner, out of the amount paid to the Contractor on account of such entities portion of the Work.
3. The Owner does not have responsibility for the payment of money to a Subcontractor or material supplier.
4. A progress payment shall not constitute acceptance of Work not in accordance with the requirements of the Contract Documents.

D. SUBSTANTIAL COMPLETION

Substantial completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use.

E. FINAL COMPLETION AND FINAL PAYMENT

1. Upon receipt of the final application for payment, the Owner will inspect the Work. When the Owner finds the Work acceptable and the Contract fully performed, the Owner will promptly issue a final certificate of payment.
2. Final payment shall not become due until the Contractor submits to the Owner releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as receipts, claims, payroll affidavits, security interests, project as-built drawings, or encumbrances arising out of the Contract.
3. Acceptance of the final payment by the Contractor, a Subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by the payee as unsettled at the time of final application of payment.

VIII. PROTECTION OF PERSONS AND PROPERTY

A. SAFETY PRECAUTIONS AND PROGRAMS

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs, including all those required by law in connection with performance of the Contract. The Contractor shall promptly remedy damage and loss to property caused in whole or in part of the Contractor, or by anyone for whose acts the Contractor may be liable, except as stated otherwise.

IX. CORRECTION OF WORK

- A. The Contractor shall promptly correct Work rejected by the Owner as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work.
- B. In addition to the Contractor's other obligations including warranties under Contract, the Contractor shall, for a period of one year after substantial completion, correct work not conforming to the requirements of the Contract Documents.
- C. If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it and the Contractor shall reimburse the Owner for the cost of correction.

X. MISCELLANEOUS PROVISIONS

A. ASSIGNMENT OF CONTRACT

Neither party to the Contract shall assign the Contract as a whole without written consent of the other.

B. TESTING AND INSPECTIONS

The Contractor shall pay for and coordinate all tests including testing for Work found to be defective.

C. GOVERNING LAW

The Contractor shall be governed by the law of the place where the project is located.

D. NONWAIVER

The failure of the Owner to insist upon or enforce strict performance by the Contractor of any provisions of this Contract, or to exercise any rights or remedies under this Contract, shall not be construed as a waiver or relinquishment to any extent of its right to assert or rely upon any such provisions, rights or remedies in that or any other instance; rather, the same shall be and remain in full force and effect.

E. ENTIRE AGREEMENT

This Contract sets forth the entire agreement and supersedes any and all prior agreements, between Contractor and Owner regarding the Work. No amendment or modification of any provisions of this Contract shall be valid unless set forth in a written instrument signed by both parties. The Owner shall not be bound by, and specifically objects to, any term, condition or other provision which is different from or in addition to the provisions of this Contract (whether or not it would materially alter this Contract) and which has been proffered by Contractor in any quotation, invoice, shipping document, acceptance, confirmation, correspondence or otherwise, unless the Owner specifically agrees to such provision in a written instrument signed by the Owner. The rights, remedies and warranties afforded to the Owner pursuant to any provision of this Contract are in addition to and do not in any way limit any other rights, remedies or warranties afforded the Owner by any other provisions of this Contract, by any of the Contractor's subcontractors, suppliers of any tier, or by law.

F. EMPLOYEES

1. The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them. At no change to the Contract price or Contract time, the Owner may provide written notice requiring the Contractor to remove from the site any employee or other person carrying out the Contract whom the Owner considers objectionable. If the work is being performed at a site in active school use or where there is a likelihood of contact with children, a person shall be unfit if he or she has plead guilty to or has been convicted of any felony crime involving physical injury or death of a child, the physical neglect of a child sexual offenses against a minor, sexual exploitation of a child or violation of similar laws of another jurisdiction. A violation of this provision is grounds for the immediate termination of this contract.

2. The Owner shall comply with all applicable hours of work as outlined by the Owner.
3. The Contractor shall provide the Owner copies of and have available at the Project site a workplace survey or material safety data sheets for all "hazardous" chemicals under the control or use of the Contractor at the Project site. The Contractor shall not be entitled to any additional contract time or compensation arising from its failure or alleged failure to comply with any applicable Federal or State enumerated regulation.
4. Prior to contract commencement, the Contractor shall procure from the Owner all relevant documents describing known dangers and hazardous materials located at the Project site.

G. STATUTES

1. The Contractor shall abide by the provisions of all applicable Idaho statutes.
2. Law Against Discrimination. The Contractor shall comply with pertinent statutory provisions relating to Idaho Labor Laws.
3. Safety Standards. The Contractor shall comply with OSHA safety standards.
4. Unemployment Compensation. The Contractor shall pay contributions for wages for personal services performed under this Contract or arrange for a bond acceptable to the commissioner.
5. Drug-Free Workplace. The Contractor shall fully comply with all applicable federal, state, and local laws and regulations regarding drug-free workplace, including the Drug-Free Workplace Executive Order 2007-08. Any person not fit for duty for any reason, including the use of alcohol, controlled substances, or drugs, shall immediately be removed from the Work. No employee shall be in position of or use any of the above named substance while on school property.
6. If payments under the Agreement exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration of the Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code 67-2346).
7. Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, be owned or operated by the government of China as set forth at Idaho Code 67-2359.
8. To the extent the Agreement is subject to the use of public funds, Contractor hereby certifies that it is not, and will not for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code 18-8701 et seq.).

TERMINATION OF CONTRACT

A. TERMINATION BY THE CONTRACTOR

If the Owner fails to make payment when due or substantially breaches any other obligation of this Contract, following seven days' written notice to the Owner, the Contractor may terminate the Contract and recover from the Owner payment for Work executed and for proven loss with respect to materials, equipment, tools, construction equipment and machinery, including reasonable overhead, profit and damage.

B. TERMINATION BY THE OWNER

1. The Owner may terminate the Contract if the Contractor:
 - a. Persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
 - b. Fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;
 - c. Persistently or materially disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction;
 - d. Fails to prosecute the work or any portion thereof with sufficient diligence to ensure the substantial completion of the work within the Contract time;
 - e. Is adjudged, bankrupt, makes a general assignment for the benefit of its creditors, or if a receiver is appointed an account of its insolvency;
 - f. Fails to comply by permitting a worker on the Project having contact with children who has been convicted of or pled guilty to a felony crime involving children set forth in the section ten "Miscellaneous Provisions", E "Employees" above.
 - g. Is otherwise guilty of substantial breach of a provision of the Contract Documents.
2. When any of the above reasons exist, the Owner, may without prejudice to any other Rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may:
 - a. Take possession of the site and of all materials thereon owned by the Contractor;
 - b. Finish the Work by whatever reasonable method the Owner may deem expedient.
3. When the Owner terminates the Contract for one of the reasons stated, the Contractor shall not be entitled to receive further payment until the Work is finished.
4. If the unpaid balance of the Contract sum exceeds costs of finishing the work, such excess shall be paid to the contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive termination of the contract.

C. DISPUTES

1. Any and all disputes that cannot be settled reasonably between the Owner and the Contractor shall be required to utilize the Idaho State Court system to resolve such disputes. It is agreed by both parties that arbitration or the use of an arbitrator will not be used to resolve disputes on this project.

Contractor

Bonner County Commissioners

Patrick Pozzi
NAME

BRIAN DOMKE, CHAIRMAN

Manager
TITLE

ASIA WILLIAMS, COMMISSIONER

WOOD SOLUTIONS, LLC

RON KORN, COMMISSIONER

10/22/25
DATE

DATE



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

11/04/25

Memorandum

Solid Waste

Item # 4

To: Commissioners

From: Solid Waste

Re: Budget Carryover FY2025 to FY2026 Resolution

Attached is a Resolution from Solid Waste to carry over \$16,000.00 in unspent funds for the Colburn Culvert Installation project. Solid Waste is requesting \$16,000.00 be carried over from Capitol Construction 023- 9480 FY2025 to 023-9480 FY2026 for the Colburn Culvert Installation project which is still ongoing.

Auditing Review: YES

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

Risk Review: YES

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

Legal Review: YES

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

Distribution: Original to
Copy to

A suggested motion would be: **Based on the information before us I move to approve Resolution, number to be assigned, authorizing the Clerk to open the Solid Waste FY2026 budget and carry forward Fiscal 2025 funds totaling \$16,000.00 to Bonner County Solid Waste Capital Construction fund 023-9480.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Brian Domke, Chairman

RESOLUTION NO. 25-____

SOLID WASTE

CARRYOVER BUDGET ADJUSTMENT FY2025 TO FY2026

WHEREAS Bonner County operates a solid waste disposal system pursuant to the provisions of Idaho Code Title 31 Chapter 44; and

WHEREAS Idaho Code 31-1605 provides that the Board of County Commissioners may only adjust the budget as adopted, provided that the budgeted increase is financed by revenues generated and;

WHEREAS, these funds were allocated for the Bonner County Colburn Culvert Installation project which began in FY2025 and will be an ongoing project in FY2026 the amount of \$20,000.00 will be carried forward; and

NOW, THEREFORE, BE IT RESOLVED, by the Bonner County Board of Commissioners, that the Clerk is authorized to open the budget and carryover funds from FY2025 to FY2026 in line item 023-9480 in the amount of \$16,000.00 from the unused funds in the Colburn Culvert Installation Project.

APPROVED THIS 4th day of November, 2025, as a Resolution of the Bonner County Board of Commissioners.

Bonner County Board of Commissioners

Brian Domke, Chairman

Ron Korn, Commissioner

Asia Williams, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk



Bonner County Solid Waste

11/04/2025

Memorandum

Solid Waste

Item # 5

To: Commissioners

From: Bob Howard, Director

Re: Budget Carryover FY2025 to FY2026 Resolution

Solid Waste is requesting to carry forward available capital improvement fund from FY2025 to FY2026 for the continuation and implementation of its long-term Capital Improvement Plan. These projects are multiyear in nature and essential to maintain and expanding the County's solid waste infrastructure to meet ongoing operational demands. Solid Waste is requesting to move \$500,000 from 023-9480 Capital Improvements and \$390,000 from 023-9470 Land Improvements and \$60,000.00 from 023-7530 Repairs/Maintenance FY25 to FY26 into the same line items.

Auditing Review: YES

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

Risk Review: YES

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

Legal Review: YES

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

Distribution: _____ Original to BOCC

_____ Copy to

A suggested motion would be: **Based on the information before us I move to approve Resolution, number to be assigned, authorizing the Clerk to open the Solid Waste FY2026 budget and carry forward from FY2025 funds. \$500,000 023-9480 Capital Improvements, \$390,000 023-9470 Land Improvements and \$60,000.00 023-7530.**

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chair

Date

RESOLUTION NO. 25 - _____

SOLID WASTE CARRYOVER BUDGET FY25 TO FY26

WHEREAS, Bonner County Solid Waste operates a long-term Capital Improvements Plan to maintain, expand, and improve solid waste infrastructure throughout the county; and

WHEREAS, Idaho Code 31-1605 authorizes the Board of County Commissioners to adjust the adopted budget, provided that such changes are supported by equal and offsetting appropriations; and

WHEREAS, during Fiscal Year 2025, funds were appropriated for ongoing improvement projects that were not fully expended as of September 30, 2025; and

WHEREAS, Solid Waste has identified the following unexpended balances that remain available and necessary for continuation of projects:

NOW, THEREFORE, BE IT RESOLVED, by the Bonner County Board of Commissioners, that the County Clerk is authorized to open the budget and carryover funds from FY2025 to FY2026 in the amounts and line items; \$500,000.00 from 023-9480 Capital Improvements, \$390,000.00 023-9470 Land Improvements, and \$60,000.00 from 023-7530 Repairs/Maintenance Facilities.

ADOPTED, as a Resolution of the Board of Commissioners of Bonner County upon which a majority vote was had on the 21ST day of October 2025

Bonner County Board of Commissioners

Brian Domke, Chair

Ron Korn, Commissioner

Asia Williams, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk



Bonner County Solid Waste

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

November 4, 2025

Memorandum

Solid Waste
Item #6

To: Commissioners

From: Bob Howard, Director

Re: Solid Waste Resolution Establishing Fees

The attached resolution is provided for your review and has been revised to establish Solid Waste fees effective December 1, 2025.

Auditing Review: N/A

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

Risk Review: YES



APPROVED

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

Legal Review: YES

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

Distribution: _____ Original to BOCC

_____ Copy to Bob Howard, Melissa Gault

A suggested motion would be: **Based on the information before us I move to approve that the County approve Resolution, number to be assigned, to establish the disposal fees effective December 1, 2025.**

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chair

Date

RESOLUTION NO. 25 - ____

SOLID WASTE SOLID WASTE DISPOSAL FEES

WHEREAS Bonner County operates a solid waste disposal system pursuant to the provisions of Idaho Code Title 31 Chapter 44; and

WHEREAS Idaho Code 31-4403 requires the Board of County Commissioners in each county to acquire sites or facilities, and maintain and operate a solid waste disposal system; and

WHEREAS Idaho Code 31-4404 provides that each county may finance solid waste disposal facilities by user fees, taxes or other appropriate charges.

NOW, THEREFORE, BE IT RESOLVED, that Resolution 24-45 is rescinded; and

BE IT FURTHER RESOLVED, by the Bonner County Board of Commissioners, that the following fees and requirements are hereby established:

RESIDENTIAL

1. Residential solid waste disposal fees shall be calculated as set forth in the attached "Schedule A" and will be effective 12/01/2025.
2. A residential solid waste disposal fee in the amount of \$194.00 per year is hereby established for each occupiable dwelling unit in Bonner County.
3. Solid Waste stickers are for disposing of household waste only. Household waste refers to disposable materials generated in residences. This includes everyday items such as food, scraps, packaging, clothing, paper, yard waste, glass, and plastic as well as bulkier items like old furniture and mattresses. It also encompasses household hazardous waste (HHW) materials such as batteries, cleaning products, and solvents that require special handling and disposal to prevent harm to people and the environment.
4. All property owners who pay the required \$194.00 fee shall be issued two (2) facility stickers for each solid waste fee applied. Stickers must be presented, or fees will apply. Extra stickers may be purchased by paying an additional solid waste fee.
5. Landlords are responsible for distributing the issued stickers to their tenants.
6. Solid waste disposal fees may be applied and collected as residents apply for Building Location Permits. Property owners would do this to have access to the transfer sites for disposing of household trash while building a dwelling.

7. Any household qualifying for "Circuit Breaker" relief on their 2025 property tax bill shall be billed in accordance with the attached "Schedule B" which is hereby incorporated into this Resolution in its entirety. Furthermore, property with a residential usage in a non-permanent structure will be assessed as determined by establishment of utilities, and/or addressing, and/or contributing space for residential use.
8. Bonner County residents applying for solid waste stickers will be charged \$194.00. Stickers are valid for a calendar year; from January 1st to December 31st. Stickers purchased as of July 1st or later will have an adjusted rate of \$97.00.
9. Stickers are not to be used to dispose of commercial waste. (See commercial section below.)
10. Use of an unattended site without a sticker shall be classified as a violation and will be subject to the penalties described in Bonner County Solid Waste Ordinance No. 212.
11. Bonner County Solid Waste is responsible for determining if a load is acceptable. Certain types of debris or hazardous materials may be referred to another facility.

COMMERCIAL

1. Commercial solid waste disposal fees shall be calculated as set forth in the attached "Schedule A" and will be effective December 1, 2025.
2. As per Bonner County Code Title 7-202 and the Idaho Constitution, Article XII Section 4, a county approved solid waste disposal and collection system must be used by all commercial, non-profit and public entities.
3. All commercial, non-profit and public establishments in Bonner County including but not limited to motels, hotels, resorts, automobile repair garages, churches, schools, office buildings, recreational vehicle parks, restaurants, campgrounds, bars, taverns, grocery stores, gas stations, retail stores, and commercial buildings shall have their municipal waste collected by an authorized commercial hauler. The frequency of collection for commercial and public establishments shall be such that a public health hazard or nuisance does not result. (Ord. 212, 1-9-1992)
4. Mobile/RV Parks in Bonner County must arrange with the current waste disposal contract holder, a collection system that is suitable to the size and number of spaces within their park
5. Bonner County Solid Waste is responsible for determining if a load is acceptable. Certain types of debris or hazardous materials may be referred to another facility.

6. All commercial fees billed pursuant to this Resolution shall be due and payable within thirty (30) days of the invoice date. Past due accounts will be subject to suspension and/or cancellation.

APPROVED THIS ____ day of October, 2025, as a Resolution of the Bonner County Board of Commissioners.

Bonner County Board of Commissioners

Brian Domke, Chairman

Ron Korn, Commissioner

Asia Williams, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk

SOLID WASTE FEE SCHEDULE

FY25-26

RESIDENTIAL

Solid Waste stickers are for disposing of up to three (3) yards of household waste only. Household waste refers to disposable materials generated in residences. This includes everyday items such as food scraps, packaging, clothing, paper, yard waste, glass, and plastic, as well as bulkier items like old furniture and mattresses. It also encompasses household hazardous waste (HHW) materials such as batteries, cleaning products, and solvents that require special handling and disposal to prevent harm to people and the environment. Bonner County only accepts waste that was generated in Bonner County.

RESIDENTIAL

Annual Solid Waste Fee	\$194.00 per year up to 3yds per day
Over 3yd	\$ 20.00 per yard
No sticker	\$ 20.00 per yard 1yd minimum
Extra stickers	\$ 194.00 per set or
Small CFC Products	\$ 10.00 per unit
Large CFC Products	\$ 30.00 per unit
Tires:	
Up to 22 inches	\$ 5.00 each / without rim \$10.00 each w/rim
Over 22 inches	\$10.00 each/without rim \$20.00 each w/rim
Oversize Tires	\$50.00 each/without rim \$125.00 each w/rim
Animal carcass less than 100 lbs.	\$ 10.00 each
Animal carcass 100 lbs. or over	\$ 20.00 each
CRT Televisions/Monitors	
Up to 32 inches	\$ 15.00 each
Over 32 inches	\$ 30.00 each
General Trash	\$20.00 per yard 1yd minimum
Inert	\$10.00 per yard 1yd minimum
Metal	\$10.00 per yard 1yd minimum
Construction/Demolition	\$20.00 per yard 1yd minimum
Wood/Brush with sticker	3yds per day no fee
Wood/Brush no sticker over 3yds	\$20.00 per yard 1yd minimum
Household Hazardous Waste	No Charge up to 10gallons per event

COMMERCIAL

Solid Waste reserves the right to determine if a load is acceptable and apply the cost to process the debris if there is a question as to content, weight, and/or amount. Certain types of debris or may be referred to another facility.

Commercial Waste	\$20.00 per yard 1yd minimum
Commercial Waste by weight	\$130.00 per ton/.07 per lb
Small CFC Products	\$ 10.00 each
Large CFC Products	\$ 30.00 each
Tires:	
Up to 22 inches	\$ 5.00 each/without rim \$10.00 each w/rim
Over 22 inches	\$10.00 each/without rim \$20.00 each w/rim
Oversize Tires	\$50.00 each/without rim \$125.00 each w/rim
Animal carcass less than 100 lbs.	\$ 10.00 each
Animal carcass 100 lbs. or over	\$ 20.00 each
CRT Televisions/Monitors	
Up to 32 inches	\$ 15.00 each
Over 32 inches	\$ 30.00 each
Inert	\$10.00 per yard 1yd minimum
Metal	\$10.00 per yard 1yd minimum
Wood/Brush	\$20.00 per yard 1yd minimum
Construction/Demolition	\$20.00 per yard 1yd minimum
Recycling/Cardboard	\$20.00 per yard 1yd minimum

Bonner County does not accept commercial hazardous waste.

SCHEDULE "B"

**2026 CIRCUIT BREAKER
SOLID WASTE FEE REDUCTION SCHEDULE**

2026 Solid Waste Residential Fee - \$194

Schedule Amount Monthly Income		Fee is reduced by	% of Fee Decrease
From	To		
\$1125.....	\$.....	\$97.00.....	50%
\$750.....	\$1124.....	\$129.98.....	67%
\$375.....	\$749.....	\$161.02.....	83%
\$0.00.....	\$374.....	\$194.00.....	100%



Bonner County

Justice Services

November 4, 2025

Memorandum

Justice Services

Item #1

To: Commissioners

From: Justice Services

Re: Bonner County Justice Services Juvenile Justice 24/25 Annual Report to DJC

It is recommended that the Board of County Commissioners approve the Bonner County Juvenile Justice 24/25 Annual Report to the Idaho Department of Juvenile Corrections as prepared by Justice Services.

Auditing Review: N/A

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

Risk Review: N/A

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

Legal Review: N/A

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

Distribution: _____ Original to BOCC
_____ Copy to Justice Services

A suggested motion would be: Based on the information before us I move to approve the Bonner County Justice Services Juvenile Justice 24/25 Annual Report to the Idaho Department of Juvenile Corrections as prepared by Justice Services.

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date

Due November 15, 2025

County Annual Juvenile Justice Report to the Idaho Department of Juvenile Corrections

County: BONNER JUVENILE PROBATION

Reporting from October 1, 2024 to September 30, 2025

1. Supervised Diversion:	
1 day snapshot	
a) Number of juveniles on diversion as of Sept 30 th broken out by race. If your county does not provide diversion services proceed to section 2.	
1. Total number of White	21
2. Total number of Black or African American	0
3. Total number of Asian	0
4. Total number of Native Hawaiian or other Pacific Islander	0
5. Total number of American Indian or Alaska Native	0
6. Total number of Hispanic or Latino	0
7. Total number of other/unknown	0
Annual reporting	
b) Juveniles who have been placed under diversion contracts by your county during the reporting period by gender.	
1. Total number of males	15
2. Total number of females	6
c) Age of juvenile being placed on a diversion contract at point of intake during the reporting period	
1. 10 and younger	0
2. 11 – 13	6
3. 14 – 16	12
4. 17	3
5. 18 and older	0
d) Juveniles discharged from diversion contract during the reporting period	
1. Total number of juveniles discharged successfully	15
2. Total number of juveniles discharged unsuccessfully	6
2. Supervised Probation:	
1 day snapshot to include informal/formal/courtesy supervision/intestate compact. Do not include juveniles in IDJC custody or who have absconded.	
a) Number of juveniles on supervision as of Sept 30 th broken out by race/ethnicity	
1. Total number of White	111
2. Total number of Black or African American	1
3. Total number of Asian	0
4. Total number of Native Hawaiian or other Pacific Islander	1
5. Total number of American Indian or Alaska Native	2
6. Total number of Hispanic or Latino	3
7. Total number of other/unknown	0
b) Total number of suspended commitments as of Sept 30 th	
	0

Annual reporting	
c) Juveniles placed under informal, formal, courtesy and interstate compact supervision by your county during the reporting period by gender. If the juvenile is currently on probation within your county and the juvenile receives a new adjudication do not include in this count.	
1. Total number of males	50
2. Total number of females	16
d) Age of juvenile being placed on probation at point of intake during the reporting period	
1. 10 and younger	0
2. 11 – 13	11
3. 14 – 16	35
4. 17	11
5. 18 and older	9
e) The number of juveniles supervised by probation during the year, who have a new suspended commitment to the Idaho Department of Juvenile Corrections.	
0	
f) Juveniles discharged from probation during the reporting period	
1. Total number of juveniles discharged successfully	39
2. Total number of juveniles discharged unsuccessfully	1
3. Petitions filed during reporting period:	
a) Total number of petitions filed during reporting period	65
b) Total number of probation violations filed on juveniles with the court during the reporting period	
35	
c) Total number of contempt or show cause orders filed on parent(s) with the court during the reporting period	
0	
Crime listed on Petition filed under JCA with the court during reporting period	
1. Total number of Felonies listed on petition	20
2. Total number of Misdemeanors listed on petition	98
3. Total number of Status offenses listed on petition	1
a. If you included tobacco and alcohol offenses filed as a petition or transferred under the JCA you will need to put a check in the box.	☐
4. Recidivism	
a) Total number of juveniles in your cohort group. Do not include courtesy supervision, interstate compact, or juveniles placed on probation for alcohol and tobacco offenses.	92
b) Total number of juveniles who have been “Adjudicated” of a new misdemeanor or felony within X months of being released from probation in your county prior to the reporting period. See full definition in policy.	
1. 6 months	8
2. 12 months	11
3. 24 months	12

Re-offense	
Total number of juveniles who have committed a new misdemeanor or felony during the probationary period (counted once adjudicated).	6
<u>The following sections track accountability and community protection of the juveniles under probation supervision, to include diversion, informal, formal courtesy and interstate compact supervision:</u>	
5. Restitution:	
a) Total amount of restitution collected during the reporting period.	9200
6. Community Service:	
a. Total number of juveniles that performed community service during reporting period.	15
b. Total number of community service hours performed during reporting period.	390

Please indicate that the review and approval process has been completed by signing the appropriate line, and dating the document.

Approved: _____
County Juvenile Administrator

Approved: _____
Magistrate Judge

Approved: _____
County Commissioner

Date: 10/23/25

Date: 10-23-25

Date: _____

See "County Juvenile Justice Report to the Idaho Department of Juvenile Corrections Policy & Forms" for definitions of data sets, located at www.idjc.idaho.gov



BONNER COUNTY TECHNOLOGY

1500 Highway 2, Suite 114 • Sandpoint, Idaho 83864-1303
www.bonnercountyid.gov

November 4, 2025

Request for Action

Information
Technology
Item #1

To: Commissioners

From: Jacob Storms, Director

Re: Purchase – Sole Source | County Users – Email Migration

Idaho Statute title 67-2808 under Sole Source expenditures subsection 2 line 8 states (Where competitive solicitation is impractical, disadvantageous, or unreasonable under the circumstances) a sole source declaration made pursuant to the provisions of this subsection may be made without an emergency declaration.

Bonner County Technology has found that migration and support for this procurement can be purchased directly through a Cloud Solution Provider and Authorized Premier Support Partner. The service provider has already signed the Bonner County Contract Addendum, and has modified their contract to meet the open-ended indemnity provision requirements set by Idaho Constitution Article VIII, Section 3. The migration is a one-time purchase of \$60,300.00 with a recurring annual term of \$67,901.52 for licensing and support.

The Technology Department is requesting to publish for fourteen (14) calendar days to sole source the migration from a reputable seller should we find one that meets our needs over the sum of \$50,000.00. This migration is vital to the Technology Department, Bonner County, and its constituents as it pertains to data confidentiality, integrity, and availability. This purchase is to be funded from 00115...8590 Software Subscriptions & Support that has an unobligated amount of \$382,935.00. Please see the attached resolution for your consideration.

Bonner County Technology Department
Distribution: Original to BOCC
Email copy to Jacob Storms



APPROVED



APPROVED

Nate D. G.

A suggested motion would be: Mrs. Chairman based on the information before us I move that the County move to approve Resolution, number to be assigned, the advertisement of, and exercise a sole source purchase agreement for the Email Migration sum of \$128,201.52 as detailed in the attached resolution and to authorize the Chairman to sign administratively.

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Commissioner Brian Domke, Chairman

NOTICE OF SOLE SOURCE PROCUREMENT

Bonner County intends to purchase from reputable seller software, and support over \$50,000.00 as a sole source provider for the purposes of the Technology Department's email migration project totaling over \$50,000.00. This sole source procurement is in accordance with Idaho Codes 67-2803(2). Information may be obtained at the office of the Bonner County Information Technology department.
itservices@bonnercountyid.gov

1500 Highway 2, Suite 114
Sandpoint Idaho, 83864

Publish Date: _____ Bonner County Daily Bee

DRAFT

RESOLUTION 2025-_____

SOLE SOURCE PROCUREMENT

TECHNOLOGY DEPARTMENT

WHEREAS, Idaho Code 67-2808 provides that the Board of County Commissioners may, if it is found competitive solicitation is impractical, disadvantageous or unreasonable, acquire products in any manner the county deems best.

WHEREAS, Bonner County Board of Commissioners has determined that a competitive solicitation for pricing of an email platform migration is impractical, disadvantageous, or unreasonable under current market circumstances and that procurement of this specified platform\migration\support shall be a sole source purchase over \$50,000.00 from any reputable seller due to the lack of available services. The procurement shall have been published in the official newspaper of this political subdivision at least fourteen (14) calendar days prior to the award of the contract.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Bonner County that the Technology Department shall be authorized to enter a sole source purchase contract with any reputable seller for the reasons stated above. Such purchase shall occur only after fourteen (14) calendar days of published notice of intent and with no formal objection received from that published notice.

APPROVED this 4th day of November, 2025 as a Resolution of the Bonner County Board of Commissioners.

Brian Domke, Chairman

Asia Williams, Commissioner

Ron Korn, Commissioner

Attest: Michael Rosedale, Clerk

By: _____

Deputy Clerk

October 10, 2025

MEMORANDUM

MISC.
Item #1

To: Commissioners

From: Jennifer Jensen, Extension Educator
University of Idaho Extension Bonner County

Re: University of Idaho, Extension– County Extension Budget Agreement

University of Idaho Extension, the counties in Idaho and the United States federal government have had a cooperative arrangement in providing research-based information to the residents in the counties of Idaho. To formalize the cooperative agreement, University of Idaho Extension submits the proposed agreement. The intent of this agreement is to provide a clear understanding and written documentation for both the university and Bonner County as to the relationship that exists between both parties. Part of this agreement includes the County Extension Budget form (Appendix A).

Auditing Review: _____

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

Risk Review: _

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

Legal Review: _____

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

Distribution: _____ Copy to BOCC Office
_____ Original to Clerk's Office

A suggested motion would be: **Based on the information before us I move to approve the University of Idaho, Cooperative Agreement for University of Idaho Extension Programs and allow the Chairman to sign.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Brian Domke, Chairman

Cooperative Agreement for University of Idaho Extension Programs

This cooperative agreement is effective the date of last signature and is between Bonner County ("County"), a political subdivision of the State of Idaho, and the Regents of the University of Idaho, a public university of the state of Idaho ("University") to promote and provide cooperative extension programs ("Extension Programs") as mandated by federal and state law.

University and County enter into this Cooperation Agreement to set out the nature of the Extension Program and the relationship of the parties.

University is the land-grant university in the state of Idaho, as authorized by the federal Morrill Acts of 1862 (7 U.S.C. §§301-308 and U.S.C. §§321-329), and the state of Idaho approved that Act, specifically:

The assent of the legislature of the state of Idaho is hereby given to all the provisions of an act of Congress, approved July 2, 1862, entitled, "An act donating public lands to the several states which may provide colleges for the benefit of agriculture and the mechanic arts," and the acts amendatory thereof and supplementary thereto. (I.C. § 33-2901)

The federal Smith-Lever Act of 1914 (7 U.S.C. §§341-349) established Extension Services, a collaboration of the U.S. Department of Agriculture and the land-grant universities, and the state of Idaho approved that Act, specifically:

The state board of education and board of regents of the University of Idaho are authorized and empowered to receive the grants of money appropriated under such act, and to organize and conduct agricultural extension work which shall be carried on in connection with the terms and conditions expressed in the act of Congress aforesaid; and the treasurer of the state board of education and board of regents of the University of Idaho is hereby designated as the officer to whom all moneys granted to the state of Idaho under said act shall be paid. (I.C. § 33-2904)

The Idaho Legislature has established an extension service and has enabled Idaho's various counties to become a cooperative collaborator in promoting Extension Services, specifically:

The board of county commissioners of the several counties within the state of Idaho are hereby authorized and empowered to provide funds for demonstration work in agriculture and home economics within said counties and for the employment of extension agents in agriculture and home economics in cooperation with the University of Idaho and the United States department of agriculture; and board of regents of the University of Idaho to receive the grants of money appropriated under said act and to organize and conduct agricultural extension work which shall be carried on in connection with the college of agriculture of the state university in accordance with the terms and conditions expressed in the said act of Congress. (IC §31-839)

Extension programs are developed in response to local needs, based on advice from a County Extension Advisory Committee, County Commissioners, and other appropriate partners.

University and County therefore agree as follows:

1. Term and Renewal.

This agreement shall govern Extension Programs during fiscal year 2026 beginning [October 1, 2025] and ending at 11:59pm on [September 30, 2026] ("Term").

2. Extension Programs.

University shall provide and administer Extension Programs within County. Extension Programs are directed at improving the quality of life for people in County, enhancing economic opportunity within County, and sustaining the natural resources of County. Educational activities, field days, local leadership development, training schools, etc., are part of Extension Programs are acceptable expenses for reimbursement from the operating budget provided by County (see Appendix A).

3. Operating Budget.

- a. County shall provide a total of \$155,339.45 for Extension Programs in its annual County budget for the Term of this agreement ("Contract Cost Limitation"). A summary of the budget items and anticipated expenditures are stated in **Appendix A**. University shall not exceed the Contract Cost Limitation without obtaining prior written consent from County.
 - i. County may subdivide the budgeted items listed in the summary to conform to County's system of account titles. County shall authorize each account, handled by University faculty, employees and County staff.
 - ii. County shall have the right to annually audit any authorized accounts by itself or by a County-authorized auditor. All Extension Personnel shall follow all county policies and procedures for financial expenditures. "Extension Personnel" is defined as any UI & County faculty and staff hired to carry out Extension Programs.
 - iii. Reimbursement or purchasing requests for budgeted expenditures shall be submitted to County in accordance with County procedures.
 - iv. Extension employees shall keep accurate and detailed records of expenses incurred in accordance with County fiscal procedures.

4. Extension Office Faculty.

- a. Subject to policies, procedures, availability of funding, University shall provide and fund one or more University Extension Faculty assigned to perform Extension Programs within County, including, but not limited to the following positions: Extension Educator. University shall appoint one University employee to act as the Extension County Chair for County ("Extension County Chair").
- b. Additional employees may be funded by University, County, or a combination of University and County, as may be mutually agreed and set forth below and subject to University funding, policies, and procedures. All University employees shall be governed by University policies and procedures. All County employees shall be governed by County policies and procedures.

5. Extension Office Support Staff.

- a. County shall recruit, hire and evaluate support staff (e.g. secretary, program assistant, volunteer leaders, office manager, office specialist, etc.) according to County personnel policies and procedures, in cooperation with the Extension County Chair ("County Extension Staff"). County Support Staff shall be (i) County employees whose recruitment, hiring, evaluation, and employment is governed by County rules and regulations and other administrative County policies, and (ii) supervised by Extension County Chair in cooperation with County Human Resources.

6. Facilities and Equipment.

- a. County shall provide facilities and equipment for use by University and county employees, as set forth in Appendix B (include in Appendix B a brief description and address of each provided facility, i.e. County Extension Office, address, office maintenance, equipment, supplies, and other operating expenses).
 - b. If this agreement is terminated, all equipment purchased or furnished by County or University for the benefit of County Extension Office, shall be returned to original purchaser/supplier.
- 7. Coordination.**
- a. The Extension County Chair, with the advice and consent of the University Extension District Directors and University Director of Extension, shall directly coordinate all Extension Programs, the operating budget, and the support staff, as allowed under the provisions of this agreement, within County in order to:
 - i. Help the residents of County analyze their problems, develop solutions, and thereby attain a richer and more satisfying life. Extension Programs shall be designed to render effective educational service and to stay within the total dollar amount of the above-recited operating budget;
 - ii. Manage the operating budget in accordance with generally accepted accounting principles.
- 8. Vehicle Use.**
- a. Where applicable, Extension Faculty or Extension Staff may use their own vehicle, if it is registered and insured as required in County and/or by state law. County shall reimburse Extension employees for reasonable mileage driven to conduct and deliver the Extension Programs described in this agreement according to with County's approved mileage rate and policy for those miles. Reimbursement for mileage shall not exceed that amount budgeted in Appendix A.
- 9. No Discrimination.** University and County shall provide Extension Programs to all segments of the County's population without discrimination based on race, color, sex, sexual orientation, sexual identity, age, disability, religion, or national origin.
- 10. Equal Opportunity.** County and University shall comply with all applicable county, state, and federal laws and regulations concerning Equal Employment Opportunity.
- 11. Liability.**
- a. The Parties are governmental entities that are subject to statutory and constitutional restrictions concerning the acceptance of liability, including the Idaho Tort Claims Act. It is the intention of the Parties that each will be responsible for its own negligent acts and omissions and those of its employees, officers, agents, and contractors. If the County is providing a County owned vehicle for University's use under this agreement, the Parties understand that the Idaho Tort Claims Act, Idaho Code § 6-903(2)(ii), states that each party's liability is secondary to the obligation of an insurer or indemnitor of any automobile or other vehicle not owned or leased by the Party.
 - b. County shall promptly notify the University of Idaho Risk Manager at risk@uidaho.edu, or 208-885-6177, of any claim it has knowledge of and shall cooperate fully with the University or its representatives in the defense of the same;

- a. The University shall promptly notify Bonner County Risk Management, 1500 Highway2, Suite 337, Sandpoint, ID 83864, 208-265-7974, riskmanagement@bonnercountyid.gov of any claim it has knowledge of and shall cooperate fully with the County or its representatives in the defense of the same.
12. **Signatory Authority.** No person who is not an authorized signatory may enter into binding contract negotiations, or approve or execute a contract on behalf of University without explicit written permission from an authorized signatory. Those signing without such authority may incur personal liability, and/or may be subject to discipline by University, including termination.
13. **Severability.** If any provision of this Agreement is held to be invalid by a court of competent jurisdiction, such invalidity shall not affect the other provisions of this Agreement.
14. **Assignment.** This Agreement shall not be assigned by either party.
15. **Jurisdiction.** This agreement shall be governed and interpreted by the laws of the State of Idaho.
16. **Contacts.** Contact information for COUNTY and UNIVERSITY is noted below:

Contract Questions: UNIVERSITY	Contract Questions: COUNTY
Contract Review Unit University of Idaho 875 Perimeter Drive, MS 3020 Moscow, ID 83844-3020 osp-contracts@uidaho.edu 208-885-2014	Brian Domke Bonner County Commissioner 1500 Hwy 2, Suite 308 Sandpoint, ID 83864 208-265-1438 Bill Wilson Bonner County Attorney Bill.wilson@bonnercoid.gov
Financial Questions: UNIVERSITY	Financial Questions: COUNTY
Joseph Charles, Asst Dir. For Budget, Finance, and Compliance, CALS Administrative Services University of Idaho 875 Perimeter Drive MS 2335 Moscow, ID 83844-2335 jcharles@uidaho.edu 208-885-7550	Michael W. Rosedale Bonner County Clerk 1500 HWY 2, Third Floor Sandpoint, ID 83864 michael.rosedale@bonnercountyid.gov Phone: (208) 265-1437
Extension County Chair	Programmatic Inquiries: COUNTY
Jennifer Jensen, Extension Educator UI Extension, Bonner County 4205 North Boyer Sandpoint, ID 83864 jenjensen@uidaho.edu 208-263-8511	Jennifer Jensen, Extension Educator UI Extension, Bonner County 4205 North Boyer Sandpoint, ID 83864 jenjensen@uidaho.edu 208-263-8511

17. **Termination of Agreement.** Either party may terminate this agreement by giving the other party 90 days written notice. The party terminating this Agreement will be responsible for any extra costs that may occur for employee benefits, including annual and sick leave, equipment leases, etc., for the remainder of the contract year.

18. **Merger.** This agreement is the entire agreement between the parties and merges all prior discussions between the parties. Neither party shall be bound by any conditions, definitions, warranties, understandings, nor representations that are not expressly included in this agreement.

Each party is signing this agreement on the date stated opposite that party's signature.

COUNTY

This agreement was approved by the BONNER COUNTY BOARD OF COMMISSIONERS at its regular meeting on the ____ day of _____, 20__

[Suggested signature blocks inserted below. But, County inserts required signature(s) according to its policies.]

Date: _____

By: _____

Date: _____

By: _____

Date: _____

By: _____

ATTEST:

County Clerk

UNIVERSITY

Date: _____

By: _____

Director, Office of Sponsored Programs

Appendix A

COUNTY EXTENSION BUDGET University of Idaho Extension, College of Agricultural & Life Sciences

Bonner County

FY2026

	Requested Budget (\$)	Adjustments (\$)	Final Budget (\$)
A. Salaries and Wages:			
Staff (List by Name or Position):			
4-H Program Coordinator	48,713.60	3,660.40	52,374.00
Administrative Assistant	45,893.64	3,397.42	49,291.06
Seasonal PT Administrative Assistant	4,856.80	260.20	5,117.00
			-
Benefits			37,040.94
			-
			-
TOTAL A	99,464.04	7,318.02	143,823.00
B. Other Expenses:			
1. Travel and Per Diem:			
(Faculty initial beside name to indicate approval of total budget request)			
Name: Jennifer Jensen	2,400.00		2,400.00
Name: Area Extension Forestry Educator	750.00		750.00
Name: Other Staff	1,400.00		1,400.00
Name:			-
Name:			-
Name:			-
County Vehicles			-
2. Office Expenses:			-
Printing and Copying	3,400.00		3,400.00
Equipment Maintenance			-
Publications	200.00		200.00
General Maintenance	4,150.00		4,150.00
Supplies (Workshop & Office)	4,600.00		4,600.00
Rent			-
Telephone, Fax, Cell, Internet			-
Postage	300.00		300.00
Dues/Subscriptions	520.00		520.00
			-
3. Capital Outlay:			-
Copier Lease	2,820.00		2,820.00
			-
4. Extension Educators' Salary			
Transfer to the University of Idaho	1,500.00		1,500.00
TOTAL B	22,040.00	-	22,040.00
TOTAL A and B	121,504.04	7,318.02	165,863.00

Requested Budget Approved:

COUNTY EXTENSION AGREEMENT

University of Idaho Extension, College of Agricultural & Life Sciences

This is to certify that the final budget for University of Idaho Extension in _____ County was approved by the _____ COUNTY BOARD OF COMMISSIONERS at its regular budget meeting on the _____ day of _____, 20____.

(SEAL)

Clerk, Board of County Commissioners

Date

Chair, Board of County Commissioners

Date

In consideration of the County Extension Budget, University of Idaho Extension of the College of Agricultural and Life Sciences agrees to employ the following county Extension faculty to be stationed in Bonner County. (Faculty sign below to indicate knowledge of final budget)

Extension Educator

Date

Extension Educator

Date

Extension Educator

Date

Extension Educator

Date

Extension Educator

Date

Extension Educator

Date

University of Idaho Extension further agrees to pay the remainder of the salary of such county Extension faculty when state and federal funds are available and to furnish supervision, assistance by specialists and other staff members, and to provide other services of the University of Idaho that are available for Extension educational programs.

District Director

Date

Director, University of
Idaho Extension

Date

Appendix B.

Description and address of each provided facility, i.e. County Extension Office, address, furnishings, equipment, office supplies, and other personal property, for use by the Extension Office and the owner (County or University)

Description of Property	Owner
Building at 4205 North Boyer, Sandpoint, ID 83864 • 5 Offices • Work Room • Storage Closets • Meeting Room with kitchen • 2 Storage Sheds • Leased Canon Copier and Printer	County
[list other significant personal property provided by the county or the university here, including the owner of the property] Laptop: 4x Lenovo Think Pads 5x Lenovo Think-books (for 4-H) Monitors: 2x Dell Monitors 6x Lenovo Monitors Projectors: In-Focus Ceiling Mount Projector Dell Portable Projector NEC Portable Projector	University

October 27, 2025

MEMORANDUM

MISC.
Item #2

To: Commissioners

From: Jennifer Jensen, Extension Educator
University of Idaho Extension Bonner County

Re: Proposal for Winter Maintenance – Bonner County Extension Office

This winter maintenance proposal is from Lippert Excavation & Pipeline, Inc. for the snow removal from the Bonner County Extension Office Parking Area and Entrance. For the Parking Lot snow removal, there will be a rate of \$140.00 (for a pickup with plow), \$170 (grader) and \$150 (backhoe) per hour with a minimum charge of a ¼ hour. Snow will be cleared when a depth of 3" to 4" has accumulated. For the sidewalks, we normally shovel the snow ourselves, but if necessary, Lippert has a rate of \$130.00 per hour with a ¼ hour minimum. We did review snow removal rates From Weekend Hoe and Lawco. Based on the rates from last year, I believe Lippert may offer the best overall cost.

Auditing Review: _____

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

Risk Review: _

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

Legal Review: _____

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

Distribution: _____ Copy to BOCC Office
_____ Original to Clerk's Office

A suggested motion would be: **Based on the information before us I move to approve the Winter Maintenance Proposal from Lippert Excavation & Pipeline, Inc. for the Bonner County Extension Office parking lot and allow the Chairman to sign.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Brian Domke, Chairman

Snow Removal
Rates 2026

	inches to plow	Rate per hour	minimum charge	Rate per plow
		\$140 plow \$170 grader \$150 back hoe		
Lippert	3 to 4"		1/4 hr	\$100*
Lawnco	?	\$130 Truck	1 hr	\$130
Weekend Hoe	4"			\$100-125

*Average from last
years plow events

2024-25
charges

150
112.5
75
75
75
150
80
80

99.6875 Average per Plow



RCE-32415 PWC- 010773-CC-1-2

P.O. Box 58 * Ponderay, ID 83852 * 208-263-5520 * lippertexcavation@gmail.com

DATE: September 4, 2025

TO: UI Extension, Bonner County

Attn: Jen Jensen

4205 N. Boyer Ave

Sandpoint, ID 83864

Email: jenjensen@uidaho.edu

SUBJECT: PROPOSAL FOR WINTER MAINTENANCE- 4205 NORTH BOYER AVE.

SNOW REMOVAL EQUIPMENT RATES FOR THE 2025-2026 WINTER SEASON, THE RATES BELOW INCLUDE QUALIFIED, EXPERIENCED OPERATORS.

PICKUP W/PLOW PER HOUR	\$140	(1/4 HOUR MINIMUM)
GRADER RENTAL PER HOUR	\$170	(1/4 HOUR MINIMUM)
BACKHOE RENTAL PER HOUR	\$150	(1/4 HOUR MINIMUM)
SKIDSTEER RENTAL PER HOUR	\$140	(1/4 HOUR MINIMUM)
LOADER RENTAL PER HOUR	\$160 (3-1/2 YARD BUCKET)	(1/4 HOUR MINIMUM)
DUMP TRUCK RENTAL PER HOUR	\$170	(1/4 HOUR MINIMUM)
SIDEWALKS PER HOUR	\$130	(1/4 HOUR MINIMUM)

INCLUDES- SNOW BLOWER, SHOVELING AND DE-ICE APPLICATION.
DE-ICE MATERIAL APPLICATION IS BY THE POUND

NOTE: As of today's price, De-Icer will be \$1.50 per pound. Application fee will be \$200 per load + the pounds of De-Icer applied. This is subject to change if the price of De-Icer changes.

SANDING AND DE-ICING SERVICES ARE AVAILABLE ON REQUEST.

SANDING- PER LOAD \$200 (1-1/2 YARD LOAD) (1/4 LOAD MINIMUM)

ANTI-SKID MATERIAL, DUST FREE PER EPA REGULATIONS

NOTES:

*SNOW IN THE SANDPOINT/PONDERAY AREA WILL BE CLEARED WHEN A DEPTH OF 3 TO 4" HAS ACCUMULATED OR AS OTHERWISE DIRECTED BY PROPERTY MANAGEMENT. SNOW, WILL BE PILED IN DESIGNATED AREAS. SNOW REMOVAL GENERALLY TAKES PLACE IN THE MORNING. ON OCCASION, THE WEATHER CHANGES WILL WARRANT AN EVENING SNOW REMOVAL TO ALLOW FOR CLEARING OF THE AREA AND MAKE IT SAFER.

***LIPPERT EXCAVATION & PIPELINE, INC DOES NOT ASSUME ANY LIABILITY FOR CLIENT'S, CUSTOMER'S OR MEMBER'S SLIPPING, TRIPPING OR PERSONAL INJURY OF ANY KIND DUE TO ICE AND SNOW CONDITIONS, NOR DO WE ASSUME ANY LIABILITY FOR ANY PROPERTY DAMAGE I.E. PARKING STOPS, STRIPING, ASPHALT GOUGES, ETC....**



RCE-32415 PWC- 010773-CC-1-2

P.O. Box 58 * Ponderay, ID 83852 * 208-263-5520 * lippertexcavation@gmail.com

*LIPPERT EXCAVATION & PIPELINE, INC STAFF WISH TO WORK CLOSELY WITH MANAGEMENT SO THAT WE MAY PROVIDE THE BEST SERVICE POSSIBLE. PLEASE CALL US ANYTIME YOU HAVE CONCERNS ABOUT THE CONDITION OF YOUR PARKING AREAS OR DRIVEWAYS AS CONDITIONS VARY DUE TO RAPIDLY CHANGING CONDITIONS DURING THE DAY. WE ARE NOT ABLE TO MONITOR YOUR AREAS THROUGHOUT THE DAY.

*LIPPERT EXCAVATION & PIPELINE, INC STAFF TRY VERY HARD TO NOT DAMAGE CLIENTS' PROPERTY OR LANDSCAPING. PLEASE PLACE SNOW MARKERS PRIOR TO THE 1ST SNOW TO PROTECT SENSITIVE AREAS AND WE WILL NEED A DESIGNATED AREA ON YOUR PROPERTY TO PILE THE SNOW. IN THE EVENT THAT YOU DO NOT HAVE AN AREA SUITABLE FOR SNOW PILING. LIPPERT EXCAVATION & PIPELINE, INC. CAN LOAD AND HAUL YOUR SNOW TO AN OFFSITE LOCATION.

* LIPPERT EXCAVATION & PIPELINE, INC. WILL HAUL SNOW TO AN ONSITE LOCATION OR AN OFFSITE LOCATION IF NEEDED AT THE FOLLOWING RATES.

IF ONSITE LOCATION SNOW WILL BE MOVED AT THE HOURLY RATES PROVIDED ON PAGE 1.

TO REMOVE TO AN OFFSITE LOCATION, IT WILL BE MOVED AT THE HOURLY RATES PROVIDED ON PAGE 1 WITH AN ADDITIONAL FEE OF \$55.00 PER LOAD.

*LIPPERT EXCAVATION & PIPELINE, INC WILL UTILIZE EQUIPMENT WITH CONSIDERATION FOR YOUR PROJECT AND AVAILABILITY.

*CERTIFICATE OF LIABILITY INSURANCE IS AVAILABLE BY REQUEST.

*INVOICES WILL BE ISSUED MONTHLY. PLEASE PAY FROM INVOICE.

A 1-1/2% PER MONTH PENALTY WILL BE ASSESSED FOR AMOUNTS 30 DAYS PAST DUE FROM THE INVOICE DATE.

BY SIGNING BELOW, YOU ARE ACKNOWLEDGING LIPPERT EXCAVATION & PIPELINE, INC'S CURRENT SNOW REMOVAL RATES AND POLICIES FOR THE 2025/2026 WINTER SEASON AND WISH TO USE OUR SERVICES.
SINCERELY,

HARLEY LIPPERT, PRESIDENT

RCE-32415 PWC- 010773-CC-1-2

P.O. Box 58 * Ponderay, ID 83852 * 208-263-5520 * lippertexcavation@gmail.com

PLEASE RETURN THIS PAGE BY EMAIL TO:
lippertexcavation@gmail.com or by mail to P.O. Box 58
Ponderay, ID 83852

BUSINESS NAME/NAME: UI Extension, Bonner County

BUSINESS ADDRESS: 4205 North Boyer Ave.
(STREET ADDRESS)

MAILING ADDRESS: 4205 North Boyer Ave, Sandpoint, ID 83864

EMAIL ADDRESS: jenjensen@uidaho.edu

INVOICING PREFERENCE: EMAIL YES MAIL _____
PLEASE CHECK 1 OF THE ABOVE

SNOW REMOVAL CONTACT PERSON(S) Jennifer Jensen

CONTACT PERSON'S PHONE: BUSINESS HOURS: 208-263-8511

AFTER HOURS: 208-627-3626

AUTHORIZED SIGNATURE, _____

DATE OF ACCEPTANCE: _____

October 27, 2025

MEMORANDUM

MISC.
Item #3

To: Commissioners

From: Jennifer Jensen, Extension Educator
University of Idaho Extension Bonner County

Re: New Copy Machine Lease Agreement – Bonner County Extension Office

This copy machine lease agreement is from Canon U.S.A., Inc. for a 60-month lease of the Canon Image Force C5150. The monthly lease price is \$235.52 with a per image maintenance charge of \$0.00740 per black and white copy and \$0.04580 per color copy. There is no base service charge. We reviewed pricing from Copiers Northwest for the same machine and from Fisher Technology for a similar Konica Minolta machine. I believe the Canon Image Force from Canon USA will work best for our office.

Auditing Review: _____

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

Risk Review: _

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

Legal Review: _____

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

Distribution: _____ Copy to BOCC Office
_____ Original to Clerk's Office

A suggested motion would be: **Mr. Chairman based on the information before us I move to approve the Copy Machine Lease Agreement from Canon U.S.A., Inc. for the 60-month lease of the Canon Image Force C5150 at a rate of \$235.52 per month for the lease and \$0.0074 per black and white copy and \$0.0458 per color copy and allow the Chairman to sign.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Brian Domke, Chairman

Copy Machine Comparison

	Copies Northwest		Copies Northwest		Canon USA Inc.	Fisher's Technology*	Fisher's Technology*
	CANON		CANON		CANON	KONICA MINOLTA	KONICA MINOLTA
	Canon iFC5150		Canon iFC5160		IMAGEFORCE C5150	bizhub C551i color MFP	bizhub C751i color MFP
	(50ppm)		(60ppm)		(50ppm)	(55ppm)	(75ppm)
	60 months	63 months	60 months	63 months	60 months	63 month	63 month
Full Lease Price	\$ 17,638.20	\$ 18,023.67	\$ 19,076.40	\$ 19,487.79	\$ 14,131.20	\$ 13,039.74	\$ 15,469.02
60 Month Lease/mo.	\$ 293.97	\$ 286.09	\$ 317.94	\$ 309.33	\$ 235.52	\$ 206.98	\$ 245.54
Service Agreement/mo.					\$ -		\$ -
TOTAL/mo.	\$ 293.97	\$ 286.09	\$ 317.94	\$ 309.33	\$ 235.52	\$ 206.98	\$ 245.54
# of BW copies in SA							
Per Copy Charge BW	\$ 0.0059	\$ 0.0059	\$ 0.0059	\$ 0.0059	\$ 0.0074	\$ 0.0075	\$ 0.0075
Per Copy Charge COLOR	\$ 0.039	\$ 0.039	\$ 0.039	\$ 0.039	\$ 0.0458	\$ 0.0525	\$ 0.0525
Estimated Yearly Charge							
Lease	\$ 3,527.64	\$ 3,433.08	\$ 3,815.28	\$ 3,711.96	\$ 2,826.24	\$ 2,483.76	\$ 2,946.48
Yearly Copies/prints					\$ -		\$ -
60,236 BW Copies	\$ 355.39	\$ 355.39	\$ 355.39	\$ 355.39	\$ 445.75	\$ 451.77	\$ 451.77
42,633 COLOR Copies	\$ 1,662.69	\$ 1,662.69	\$ 1,662.69	\$ 1,662.69	\$ 1,952.59	\$ 2,238.23	\$ 2,238.23
	\$ 2,018.08	\$ 2,018.08	\$ 2,018.08	\$ 2,018.08	\$ 2,398.34	\$ 2,690.00	\$ 2,690.00
TOTAL year lease +copies	\$ 5,545.72	\$ 5,451.16	\$ 5,833.36	\$ 5,730.04	\$ 5,224.58	\$ 5,173.76	\$ 5,636.48



Canon U.S.A., Inc. ("CUSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

Lease Schedule ("Schedule") - Blended (SER-800)

Page 1 of 1

Customer: BONNER COUNTY IDAHO

CFS App #:

Salesperson: Douglas R. Pringle

Agreement #: MA6238

Transaction #: S21519592

Order Date: 10/16/25

Billing Information Customer Account: 1845351		Payment Information		Equipment Maintenance Information	
Company: BONNER COUNTY IDAHO DBA: Address: 4205 N Boyer Ave U of I Extension Address 2: City: Sandpoint County: BONNER State: ID Zip: 83864 Phone #: 208-263-8511 Contact: Jennifer Jensen Email: jenjensen@uidaho.edu Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Listed Items Lease Term	# of Lease Payments	Maintenance elected for all Equipment	
		60 Months	60	Excess Per Image Charge invoiced Monthly by CFS	
		Payment* (*Plus Applicable Taxes)	CFS Invoicing	Per Unit Coverage Plan	
		Total \$235.52	Lease Payment shall be invoiced Monthly	Fixed Price Plan	
		Due at Signing		Other Transaction Details	
		# of Payments in Advance	Total Due at Signing	Purchase Option: Fair Market Value	
				Tax Exempt (Certificate Attached)	
		Covered Images Included in Payment		Excess Per Image Maint Charge(s)	
		B&W: 00 Color: 00		B&W: \$0.00740 Color: \$0.04580	
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information		
6378C014	IMAGEFORCE C5150 SET [Model: IFC5150]	1	Shipping: 4205 N Boyer Ave U of I Extension Delivery Date:		
6596C002	CASSETTE FEEDING UNIT-AY1	1	Address 2:		
6598C002	STAPLE FINISHER-AB3	1	City: SANDPOINT County: BONNER State: ID Zip: 83864-		
6603C002	BUFFER PASS UNIT-R1	1	Primary Customer Contact: Jennifer Jensen		
0126C001	2/3 HOLE PUNCHER UNIT-A1	1	Phone #: 208-263-8511 Email: jenjensen@uidaho.edu		
4705V948	STANDARD POWER FILTER 15A/120V	1	Meter Contact:		
4731V446	IMAGEFORCE C5100 SERIES INSTALL PAK	1	Phone #: Email:		
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	IT Contact: Jacob Storms		
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Phone #: 208-920-1774 Email: jacob.storms@bonnercountyid.gov		
			Billing:		
			Address 2:		
			City: County: State: Zip:		
			Billing Contact:		
			Phone #: Email:		
			Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5		
			Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment**		
			Meter Method: Remote Reporting Agent		
			For CUSA USE ONLY:		
			Config: A 57539363		
OC: UNIV OF CA AGREEMENT 2020002755					
THIS SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE ("AGREEMENT"), INCLUDING THE MASTER LEASE TERMS SET FORTH AS RIDER G THERETO WHICH SHALL CONTROL (THE "LEASE TERMS"). TO THE EXTENT THE TERMS OF AN EXISTING CFS MASTER AGREEMENT ARE REFERENCED ON THIS SCHEDULE (THE "EXISTING MASTER CFS LEASE") AND ARE APPLICABLE TO THIS SCHEDULE, THEY SHALL CONTROL OVER THE MASTER LEASE TERMS SET FORTH AS RIDER G TO THE AGREEMENT FOR SO LONG AS THE EXISTING MASTER CFS LEASE REMAINS IN EFFECT. STANDARD TERMS AND CONDITIONS AND APPLICABLE RIDERS INCORPORATED HEREIN ARE AVAILABLE AT MK1.USA.CANON.COM/CUSTOMERDOCUMENTS , AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. THIS SCHEDULE CONSTITUTES A LEASE OF THE LISTED ITEMS, AND IS BINDING ON CUSTOMER UPON SIGNING BY CUSTOMER, AND IS BINDING ON CUSA AND LESSOR AS PROVIDED IN THE LEASE TERMS. THIS SCHEDULE IS NON-CANCELABLE BY CUSTOMER. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. BY YOUR SIGNATURE, CUSTOMER AGREES TO LEASE THE LISTED ITEMS AND, IF SELECTED, TO PURCHASE THE MAINTENANCE SERVICES DESCRIBED HEREIN. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SCHEDULE.					
Customer Authorized Signature:		Printed Name:		Title:	
For Internal Purposes Only:		Printed Name:		Title:	
CFS Authorized Signature:		Printed Name:		Title:	



Return Schedule, Rider B of Agreement

Canon U.S.A. Inc. ("CUSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

Customer: BONNER COUNTY IDAHO

Salesperson: Douglas R. Pringle

Agreement #: MA6238

Transaction #: S21519592

Order date: 10/16/2025

Customer ("You")	Customer Account: 1845351	Service Requested:	
Company: BONNER COUNTY IDAHO		Upgrade	
Address: 4205 N Boyer Ave U of I Extension		Lease Information (if applicable)	
City: Sandpoint	County: BONNER	Leasing company name	Lease Number
State: ID	Zip: 83864	CFS	001-0618797-017
Phone: 208-263-8511			
Contact name: Jennifer Jensen			
Email: jenjensen@uidaho.edu			
Alternate Contact:			
Alternate Phone:			

If "Buyout Reimbursement" is selected above, the following MUST be completed:

\$ _____ To be paid upon delivery / acceptance pursuant to Rider B, Section 1.

Payable to:

Reason for check issuance:

If transaction includes a Lease Upgrade or Buyout the following MUST be completed:

- Select one:
- ☐ Not Applicable: No Equipment pick up required
 - ☒ CUSA will pick up the Equipment
 - ☒ Return Equipment to CFS
 - ☐ Return Equipment to CUSA Original Order Date _____
 - ☐ You will return Equipment to leasing company according to the terms and conditions of your lease agreement
 - ☐ You will retain the equipment.
 - Will retained equipment remain under a CUSA Maintenance Agreement?
 - ☐ No
 - ☐ Yes: SELECT ONE: under an Existing Contract ☐ Or New Contract ☐

Trade in Equipment Condition:

Equipment for Trade-In, Upgrade, or Return

If transaction includes a Lease return the following MUST be completed:

Return code	Item Code	Description	Serial #	Equipment Location	Contact Name & Phone	Email	Alt pick up date
UGTR	4301C002	IRADVDC5750I	3AP05584	4205 N BOYER AVE U OF IDAHO SANDPOINT ID 83864-7451	JENSEN JENNIFER 208-263-8511	JENJENSEN@UIDAHO.EDU	

Pick Up /Return Information:

- ☒ Same Date as Delivery of Listed Items Specified on the Agreement
- ☐ Other Specified Date: ____ / ____ / ____ (but no longer than 30 days after delivery of Listed Items under Agreement)

Contact Name:

Phone:

Email:

Hours of Operation:

Number of Steps:

Elevator:

Loading Dock:

Special Instructions / Additional Requirements:

THIS RETURN SCHEDULE IS ENTERED IN PURSUANT TO, AND INCORPORATES ALL OF THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE AND THE APPLICABLE RIDER(S) ("AGREEMENT"). BY YOUR SIGNATURE BELOW, YOU AGREE TO TERMS AS SPECIFIED ABOVE, SUBJECT TO THE TERMS AND CONDITIONS OF THE AGREEMENT. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. YOU REPRESENT THAT YOU ARE AUTHORIZED TO EXECUTE THIS SCHEDULE ON CUSTOMER'S BEHALF. STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN ARE AVAILABLE AT MK1.USA.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS RETURN SCHEDULE.

Customer's Authorized Signature

Printed Name

Title

Date



AIRPORTS

Dave Schuck
208-255-9179

November 4, 2025

Memorandum

To: Commissioners

From: AIRPORTS

Re: Hangar Shelter Lease

We have the opportunity to lease Hangar Shelter #6 at Priest River Airport to be used for aircraft storage, flight planning, aircraft maintenance and other approved uses as described in the attached lease.

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

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

I recommend entering into this lease.

Auditing Review: N/A (standard lease agreement)

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

Risk Review: N/A (standard lease agreement)

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

Legal Review: N/A (standard lease agreement)

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

Distribution: Original to Dave Schuck; Copy to Auditing

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

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Brian Domke, Chair

ORIGINAL

PRIEST RIVER TWO YEAR SHELTER #6 LEASE

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

** Kelly Sale c/o 1st Flying Club Inc.*

RECITALS:

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

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

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

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

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

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

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

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

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

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

4. **Term.** Tenant takes and accepts the Lease Premises for a term of Twenty-Four (24) months beginning on June 1, 2025 and ending twenty-four months thereafter subject to the termination provisions set forth herein.

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

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

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

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

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

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

6.2 Termination by County.

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

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

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

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

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

7. **Rent.** Tenant covenants and agrees to pay to County in annual installments, prorated for the first year's rent, if necessary, commencing on June 1, 2025 and thereafter during the Term, without demand and without any setoff or deduction whatsoever, as Rent for the term of this lease.

250.00 monthly / 3000.00 annually
Monthly Rent shall be 250.00 for the duration of the term. Tenant's Rent shall be paid by check made payable to Bonner County and delivered to Bonner County Auditor's Office 1500 Highway 2 Suite 336, Sandpoint, ID 83864 on or before the 5th day of each month or paid in advance for the year at execution of this Lease.

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

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

8. **Acceptance of Lease Premises.** Tenant agrees to accept the Lease Premises in "as is" condition and agrees the "as is" condition is suitable for Tenant's purposes as of the Effective Date, noting Tenant's ability to make improvements as noted in Section 9: Improvements to the Premises. Tenant acknowledges the Lease Premises, and each and every part and appurtenance thereof, were previously occupied, have been inspected and examined by the Tenant prior to this agreement and subject to any inspections or examinations by others at the request and expense

of the Tenant and Tenant agrees and confirms that the Premises are in satisfactory condition and the Lease Premises are suitable for the intended use and purposes for which it is leased within the limitations of the City of Priest River zoning ordinances. County shall have no obligation to improve the shelter.

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

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

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

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

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

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

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

The County may keep the improvement, and the County can negotiate whether the cost of non-removable tenant improvements may be reimbursed by the County in the form of partial Rent credits. Any reimbursement shall be at the County's sole discretion and any agreement for a rent credit must be set out in writing and approved in advance by the Airport Manager and the Board of County Commissioners.

If it is agreed between the Parties that the Tenant may remove the improvements made by Tenant prior to or on the date of termination of this Lease, then the Tenant shall restore or repair the Premises to the condition existing prior to the installation of

the improvements. The removal of any improvements and restoration of the Premises must be completed prior to the date of termination of the lease.

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

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

Tenant further agrees to indemnify County against and save County harmless from any and all loss, cost, liability, damage and expense, including without limitation reasonable attorney's fees and costs, incurred in connection with or arising out of: (a) any default by Tenant in the observance or performance of any of the terms, Rules, covenants or conditions of this Lease on Tenant's part to be observed or performed, or (b) the negligent or improper use or occupancy or manner of use or occupancy of the Premises by Tenant or any invitee, agent or assign of Tenant, or any person or entity claiming authority for use through or under Tenant, and/or (c) any acts, omissions or negligence of Tenant or of the contractors, agents, servants, employees, visitors or licensees of Tenant, in, on or about the Premises or the shelter. Tenant's obligations under this section shall survive the termination of this Lease. The liability of Tenant to County under the provisions of this section shall not be limited by the amount of insurance maintained by the Tenant.

12. **Insurance.** Tenant shall obtain insurance and provide County proof of insurance prior to commencement of this Lease and prior to the renewal anniversary on each year thereafter. Tenant shall obtain insurance coverage sufficient to cover any liability arising out of damage to the Premises or any and all hazards or risks of

injury or damage associated with Tenant's use of the Premises. Such insurance shall include but is not limited to the following:

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

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

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

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

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

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

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

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

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

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

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

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

KELLY SALE

924 HORN MOUNTAIN RD, PRIEST RIVER, IDAHO 83856

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

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

21. **Entire Agreement.** This Lease, including all attachments, and the airport Rules and Regulation which are found at the Bonner County Website including all, Exhibits, and Addendums, sets forth the entire agreement between the parties and no amendment or modification of this Lease shall be binding or valid unless expressed in writing executed by both parties hereto.

22. **Paragraph Headings.** The paragraph headings contained in this Lease are for convenience only and shall in no way modify the scope or meaning of the various and several paragraphs hereof. If any provision of this Lease shall conflict with the

terms of the Master Lease, then the terms of this Lease shall control. The Recitals set forth in the beginning of this document shall be part of the Lease terms.

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

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

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

26. **Damage and Destruction.** If the Premises or the Shelter or any portion thereof, as it existed at the commencement of the lease, not including any improvements made by Tenant, shall be damaged by fire, explosion, windstorm or any other casualty which is not directly or indirectly related to Tenants use of the Premises and/or conduct of Tenants employees, invitees, and/or agents, then County and/or County's insurer shall reasonably repair such damage to the original unimproved Shelter, allowing sufficient time for County to settle or resolve any issues or disputes with an applicable insurer. Tenant shall be responsible for any and all repairs to improvements made by Tenant at Tenants sole risk and expense. Tenant is entitled to an equitable abatement of Rent based upon the extent to which the original shelter was damaged and County's repairs shall interfere with the business carried on by the Tenant in the Premises, unless County shall establish that such damage was occasioned by the negligence of Tenant, its agents, invitees or employees. Such abatement of Rent shall be Tenants sole and exclusive remedy and compensation due from or against County for such damage or inability to use the Premises. Notwithstanding the foregoing, if the Premises and/or the Shelter shall be damaged by any casualty which County is otherwise obligated to repair, and such damage shall be to the extent of more than twenty-five percent (25%) of the value of the Shelter at the time of such damage, or should such damage occur during the last six months of the term of this Lease, or should such damage be caused by a casualty not recovered by standard fire and extended coverage insurance or any other insurance carried by County, then County may, in any such events, at its election upon notice to Tenant given within ninety (90) days after such damage, terminate this Lease effective as of the date of the giving of such notice.

Notwithstanding the foregoing, there shall be no abatement of Rent by reason of any portion of the Premises or the Shelter being unusable for a period equal to ten (10) days or less.

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

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

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

28. **Governing Subordination Clause.** This Lease shall be subordinate to any FAA regulations and requirements and to the provisions of any existing or future agreement between the County of Bonner and the United States, relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds for the development of the Airport. To the extent any language set forth in this Lease is deemed by FAA staff to be inconsistent with any such agreement Tenant shall be obligated to bring and maintain an informal (14 CFR Part 13) and formal (14 CFR Part 16) action against the FAA, prior to bringing any action against County.

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

To be effective the date set forth above:

Priest River Airport Shelter Tenant

By: 

Bonner County Commissioners

By: _____
Chairman – County Board of Commissioners

EXHIBIT 1

SHELTER #6





AIRPORTS

Dave Schuck
208-255-9179

November 4, 2025

Memorandum

AIRPORTS
Item #2

To: Commissioners

From: AIRPORTS

Re: RESOLUTION Surplus Aerial Navigational Aid Equipment

In July 2024 the FAA decommissioned the Localizer and Distance Measuring Equipment (LOC/DME) aerial navigation aids at Sandpoint Airport, giving us the opportunity to surplus and sell this equipment.

Due to its age and the wide acceptance and deployment of space-based navigation aids, like GPS, spare parts for this equipment are no longer being manufactured creating a limited market for used equipment and components to service systems like this still in use at other airports.

I recommend declaring this equipment surplus and selling it as demand arises.

Auditing Review: N/A

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

Risk Review: N/A

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

Legal Review: N/A

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

Distribution: Original to Dave Schuck; Copy to Auditing

A suggested motion would be: **Based on the information before us I move that Bonner County adopt this resolution and offer this surplus equipment for sale.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Brian Domke, Chair

Resolution NO. 25-_____

WHEREAS, *Idaho Code* §31-807 and 31-808 vests the Board of County Commissioners with the power and authority to manage real and personal property for the benefit of the County; and

WHEREAS, Bonner County Airports Department is in possession of decommissioned Localizer and Distance Measuring Equipment (LOC/DME) aerial navigation equipment that is surplus; and

WHEREAS, in accordance with Idaho Code Title 31, Chapter 8, the Board of County Commissioners have determined it is in the best interests of the citizens of Bonner County,

NOW THEREFORE, BE IT HEREBY RESOLVED that the navigational aid equipment LOC/DME are declared surplus and are no longer needed. After motion and approval of the Bonner County Board of Commissioners, said equipment shall be surplus and sold.

Upon a motion to adopt the text of the foregoing Resolution made by Commissioner _____, seconded by Commissioner _____, the following vote was recorded:

Commissioner Williams: _____

Commissioner Korn: _____

Chairman Domke: _____

Upon said roll call, the text of the foregoing was duly enacted as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 4th day of November, 2025.

Dated this 4th day of November, 2025.

BONNER COUNTY BOARD OF COMMISSIONERS

Brian Domke, Chairman

Asia Williams, Commissioner

Ron Korn, Commissioner

ATTEST: Michael Rosedale

By: _____



BONNER COUNTY NOXIOUS WEEDS

- 521 S. Division Ave, Suite 216 • Sandpoint, ID 83864
- Phone: (208) 255-5681 ext.6 • Email: chase.youngdahl@bonnercountyid.gov
- Website: <https://www.bonnercountyid.gov/noxious-weeds>

11-04-2025

Memorandum

NOXIOUS
WEEDS
Item #1

TO: Commissioners
FROM: Chase Youngdahl, Noxious Weeds Director
RE: Resolution—Destruction of Records

Idaho Code §31-871 allows for the classification of county records, and allows for a retention schedule. Bonner County Noxious Weeds requests approval to destroy herbicide application records and state cost share records as detailed in the attached resolution.

Idaho State Department of Agriculture (ISDA) requirements for the retention of the noted records are 2 years for herbicide application records; IDAPA Code 02.03.03.101.01, and 5 years for Cooperative Weed Management Area (CWMA) cost share program records; ISDA Noxious Weeds Cost Share Program Handbook 2025—Section 7, Sub-Section K. Extractions of these sections of Idaho Administrative Code & Idaho Noxious Weeds Cost Share Handbook are attached in the packet for reference.

Auditing Review: N/A – This item does not involve funding coming into or going out of Bonner County
Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

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

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

Distribution: _____ Original to BOCC Office
_____ Copy to Noxious Weeds Office

A suggested motion would be: **Mr. Chairman, Based on the information before us I move to approve Resolution, number to be assigned, authorizing the destruction of Bonner County herbicide application records and state noxious weed cost share records as requested.**

Recommendation Acceptance: ☐ YES ☐ NO _____ Date: _____
Brian Domke, Chairman

RESOLUTION NO. 2025 - _____
Bonner County Noxious Weeds
Destruction of Records

WHEREAS, Idaho Statute §31-871 provides for the classification of county records as ‘permanent’, ‘semi-permanent’ or ‘temporary’; and

WHEREAS, Bonner County Noxious Weeds has reviewed the appropriate subsections of Idaho Statute §31-871, in addition to IDAPA Code 02.03.03.101.01 as related to pesticide application records retention and the ISDA 2025 Noxious Weeds Cost Share Program Handbook, Section 7 – Sub-Section K as related to cost share records retention; and

WHEREAS, Bonner County Noxious Weeds has reviewed the stored files/documents and identified the respective ISDA code & program specific requirements, as well as whether they are ‘permanent’, ‘semi-permanent’ or ‘temporary’ per statute; and

WHEREAS, Bonner County Noxious Weeds proposes to destroy herbicide application records from 2022 and state noxious weed cost share records from 2019, attached are the supporting rules related to the records in Exhibits A & B.

NOW, THEREFORE, BE IT RESOLVED by the Board of Bonner County Commissioners that Bonner County Noxious Weeds is hereby authorized to destroy the aforementioned records.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the ____ day of ____, 2025.

BOARD OF BONNER COUNTY COMMISSIONERS

Brian Domke, Chair

Attest: Michael W. Rosedale

Asia Williams, Commissioner

By: _____
Deputy Clerk

Ron Korn, Commissioner

Exhibit A
attachment

IDAHO ADMINISTRATIVE CODE
Department of Agriculture

IDAPA 02.03.03
Rules Governing Pesticide & Chemigation Use & Application

- d. Licenses are eligible for renewal no sooner than forty-five (45) days from the expiration date. (7-1-24)

101. PROFESSIONAL APPLICATOR RECORD KEEPING REQUIREMENTS.

01. Records Requirements. Maintain pesticide application records for two (2) years, ready to be inspected, duplicated, or submitted when requested by the Director. Such records shall contain: (7-1-24)

- a. The name and address of the person for whom the pesticide was applied; (7-1-24)
- b. The specific crop, animal, or property treated; (7-1-24)
- c. The location by the address, general legal description (township, range, and section) or latitude/longitude of the specific crop, animal, or property treated; (7-1-24)
- d. The size or amount of specific crop, animal, or property treated; (7-1-24)
- e. The trade name or brand name of the pesticide applied; (7-1-24)
- f. The total amount of pesticide applied; (7-1-24)
- g. The EPA registration number of the pesticide applied; (7-1-24)
- h. The date of application; (7-1-24)
- i. The time of day when the pesticide is applied; (7-1-24)
- j. The approximate wind velocity; (7-1-24)
- k. The approximate wind direction; (7-1-24)
- l. The full name of the professional applicator applying the pesticide; (7-1-24)
- m. The license number of the professional applicator applying the pesticide; (7-1-24)
- n. Full name and license number of professional applicator supervising the pesticide application of the professional applicator holding the Apprentice Category (CA). (7-1-24)
- o. Worker protection information exchange, if required, prior to pesticide application, including name of grower or operator contacted and date and time of contact. (7-1-24)

02. Restricted Use Records. Professional applicators who have made an application of a restricted use pesticide shall, within thirty (30) days of the pesticide application, provide a copy of the application records required under this rule for each application of any restricted use pesticide to the person for whom the pesticide application was made. (7-1-24)

102. -- 149. (RESERVED)

150. PRIVATE APPLICATOR LICENSING.

To obtain a private applicator's license, an applicant must: (7-1-24)

01. Submit Application. Submit an application prescribed by the Department with applicable fee(s) (Section 250); (7-1-24)

02. Demonstrate Competence. (7-1-24)

a. Private applicators may only make pesticide applications using RUP's in categories for which they

6. Equipment used.
 7. Location of treatment (include legal description, or maps).
 8. Name of herbicide.
 9. Rate of application.
 10. Amount of herbicide (amount poured out of the container).
 11. Treatment acres (acres actually treated).
 12. Treatment area (Estimation of entire area covered in which treatment acres were contained).
 13. Total hours (total amount of time spent applying herbicides for the CWMA).
 14. Total in-kind match for the worksheet (this is to be calculated by the CWMA, not the landowner - refer to Exhibit 7).
 15. Signature of the applicator/landowner.
- f. Consultant contracts, invoices and reports.
- g. Copies of financial ledgers, match summaries and sufficient supporting documentation for all expenses incurred and matching funds contributed for project activities.

- h. Related documentation such as client records, public notification, evaluation, before and after photos, maps, etc.
- i. Copies of all bids, quotes, requisitions and invoices.
- j. Project match documentation, including participant names and contact information.
- k. Grant records should be maintained for a minimum of five years from the direct recipient grant final payment date. If you have questions regarding record retention requirements for grant files, please contact ISDA.



Bonner County

Parks and Waterways Department

11/04/2025

Memorandum

P&W - Groomers
Item #1

To: Commissioners

From: Matt Zoeller-Director, Parks & Waterways

Re: Appointment of Members to the Priest Lake Groomer Advisory Board

After following Priest Lake Groomer Advisory Board annual board vacancy and position appointment procedure to consider applicants, the Priest Lake Groomer Advisory Board recommends the reappointment of expiring members, Jim Peirone, Mike Courteau, Doug Cossette, Keith Hansen and Larry Bryant, to complete a two-year term on the Priest Lake Groomer Advisory Board.

Furthermore, with the departure of Keith Schofield and Ben Votava, the Priest Lake Groomer Advisory Board recommends the appointment of Matt Spilker and Nate Lucus to complete a one-year term on the Priest Lake Groomer Advisory Board.

Jim Peirone: November 15, 2025 – November 15, 2027

Mike Courteau: November 15, 2025 – November 15, 2027

Doug Cossette: November 15, 2025 – November 15, 2027

Keith Hansen: November 15, 2025 – November 15, 2027

Larry Bryant: November 15, 2025 – November 15, 2027

Matt Spilker: November 15, 2025 – November 15, 2026

Nate Lewis: November 15, 2025 – November 15, 2026

Auditing Review: _____

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

Risk Review: _____

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

Legal Review: _____

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

Distribution: _____

Original to BOCC

Copy to P&W

A suggested motion would be: **Based on the information before us** I move to approve Resolution, number to be assigned, reappointing Jim Peirone, Mike Courteau, Doug Cossette, Keith Hansen, & Larry Bryant as members on the Priest Lake Groomer Advisory Board and complete a two-year term beginning November 15, 2025 and ending November 16, 2027, and appointing Matt Spilker and Nate Lewis as members on the Priest Lake Groomer Advisory Board and complete a one-year term beginning November 15, 2025 and ending November 15, 2026.

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chair

Date

DRAFT

RESOLUTION NO. 2025- _____

**Priest Lake Groomer Advisory Board
Re-Appointment & Appointment of Members**

WHEREAS, The Board of County Commissioners of Bonner County has formed the Priest Lake Groomer Advisory Board; and

WHEREAS, there are expiring seats available for renewal on the Priest Lake Groomer Advisory Board; and

WHEREAS, board members who are up for appointment have showed interest to apply for reappointment; and

WHEREAS, after review of recommended applicants, the Board of County Commissioners desires to reappoint, Jim Peirone, Mike Courteau, Doug Cossette, Keith Hansen, Larry Bryant, and appoint Matt Spilker and Nate Lewis to the Priest Lake Groomer Advisory Board to fill seats available for reappointment and appointment;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Bonner County, Idaho, hereby reappoints Jim Peirone, Mike Courteau, Doug Cossette, Keith Hansen and Larry Bryant to a two-year term beginning November 15, 2025 and ending November 15, 2027; on the Priest Lake Groomer Advisory Board; and appoints Matt Spilker and Nate Lewis to a one-year term beginning November 15, 2015 and ending November 15, 2026.

Duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 4th day of November, 2025.

BONNER COUNTY BOARD OF COMMISSIONERS

Asia Williams, Chairwoman

Brian Domke, Commissioner

Ron Korn, Commissioner

ATTEST: Michael W. Rosedale

By _____
Deputy Clerk

Priest Lake Groomer Advisory Board

Annual Board Vacancy and Position Appointment Procedure

Background: On annual basis approximately half of the groomer advisory board is up for re-appointment (two year terms). We have witnessed this process is sometimes difficult and somewhat untimely, making it difficult to have a fully seated Board in place as we start preparing for the upcoming grooming season. This document provides a suggested process that we hope will make it easy for all including the Bonner County Commissioners who ultimately appoint/reappoint the Board Members.

The Chairman of the Priest Lake Groomer Advisory Board will contact each current Board Member during the month of July asking them if they intend to continue their participation on the Board for the upcoming groomer season. They will be asked to respond by the end of July.

If we find there will be any vacancies for the upcoming groomer season, the Groomer Advisory Board will reach out to the local snowmobile community to seek interested applicants for the open position(s). The outreach will consist of notices on our priestlakegroomers.org web site, our Priest Lake Groomers Association Snowmobiles Group on Facebook, and the Priest Lake Bulletin Board on Facebook. We would ask those interested to respond in writing to the Priest Lake Groomer Advisory Board by September 1st.

Following receipt of the applications, the Groomer Advisory Board will hold a meeting to review the applications and vote on which applicant(s) to recommend to the Bonner County Commissioners for appointment. This would be done by September 15th. All of the applications received will be provided to the appropriate Bonner County Staff for review.

For those Board members who are up for appointment, they will be asked to reapply in writing to be reappointed by September 15th. Those letters will also be submitted to staff along with the new board member recommendation.

In consideration of this timeline, it is hoped that this procedure will streamline the process of appointments, and provide the ability to have our new Groomer Advisory Board seated in early October.

Adopted: December 14, 2022