



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

November 25, 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 November 18, 2025
- 2) Invoice(s) Over \$5k: Sheriff (**Confidential, \$12,411.50**)
- 3) Liquor Licenses: Holiday Shores Marina, Hope; Barrel 33, Sandpoint; Mitchell's Harvest Foods, Priest River; Ice House Pizzeria, Hope; Super 1 Foods, Oldtown & Sandpoint; The Idaho Club, Sandpoint; The St. Bernard, Sandpoint; The Falls Inn, Priest River; Laclede Store, Laclede; Tandoori Grill, Sandpoint; Dover Bay Café, Dover; Schweitzer Mountain Resort, Sandpoint; Ivano's Catering, Ponderay; Captn's Table, Sagle; The Moose Knuckle, Coolin

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

November 18, 2025 – 9:00 AM

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

On Tuesday, November 18, 2025, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Williams called the meeting to order at 9:01 a.m. The Invocation was presented by Ms. Wittwer 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 Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes November 4, 2025
- 2) Plat(s) for Approval: MLD0005-25, RK Davis Subdivision
- 3) Invoices Over \$5k: Technology (Confidential, Software Renewal, \$30,804.48)
- 4) Liquor License(s): Westmond Chevron, Sagle; Safeway Store #350, Sandpoint; Yoke's Fresh Market, Ponderay; Family Dollar Store #32659, Oldtown; Ardy's Café, Coolin; 74 Main Public House, Priest River; Hope Marine Services, Hope; The View Café, Cocolalla; Odie's Bayside Grocery, Sagle; Roxy's Lounge, Sandpoint; Clark Fork Beverage, Clark Fork

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

CLERK – Michael Rosedale

- 1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #07; **Totaling \$877,078.42**
Commissioner Williams made a motion to approve payment of FY26 Claims Batch #07, totaling \$877,078.42. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.
- 2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #07; **Totaling \$57,384.91**
Commissioner Korn made a motion to approve payment of FY26 Demands Batch #07, totaling \$57,384.91. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

PROSECUTOR – Louis Marshall

- 1) Action Item: Discussion/Decision Regarding Renewal of Contract for Municipal Prosecutor Legal Services with the City of Sandpoint, Idaho
Commissioner Williams made a motion that the Board approve the contract First Amendment

between the Bonner County Prosecutor's Office and the City of Sandpoint for the provision of municipal prosecutor legal services and authorize the Chairman to sign the agreement administratively.

Commissioner Korn seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Agrees that there should be an increase, caseloads may increase down the road
- Fred Arn – The City gets 90% of their traffic tickets and the County gets none

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

EMERGENCY MANAGEMENT – Bob Howard

1) Action Item: Discussion/Decision Regarding Revocation of Disaster Declaration; **Resolution**

Commissioner Korn made a motion to approve Resolution, number to be assigned, and to revoke Resolution 25-51 as there is no longer a threat to life and property in Bonner County regarding wildfire.

Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes;

Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

ASSESSOR – Dennis Engelhardt

1) Action Item: Discussion/Decision Regarding Renewal of Selkirk MLS Agreement

Commissioner Williams made a motion to approve the license agreement as presented between Bonner County and Selkirk Multiple Listing Service, Inc. for access to shared data and information.

Commissioner Korn seconded the motion.

PUBLIC COMMENT:

- Dave Bowman – Asked about the information being available during an appeal or a PRR; this information should be public record
- Theresa Hiesener – You should really pay attention to your assessment; there should be a different method to appeal
- Wayne Martin – Asked about getting the information through an appeal and how the process works for gathering information for an appeal
- Matt Linscott – Noted that Idaho is a non-disclosure state, the information in the MLS system is proprietary data and they do not have to release that information; every state that has become a disclosure state has implemented excise taxes

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

2) Action Item: Discussion/Decision Regarding Renewal of Coeur D'Alene MLS Agreement

Commissioner Korn made a motion to approve the license agreement as presented between Bonner County and Coeur D'Alene MLS Agreements for access to shared data and information. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding Contract & Funding for Porta-Potty Services; Priest River DMV; **Resolution**

Commissioner Williams made a motion to approve Resolution, number to be assigned, for the contract and funding for porta-potty services the Priest River County Yard DMV and the transfer of funds from Statutory Reserve, line 01120/7860 to the Assessor's Priest River DMV budget line 01262/7110 as recommended by the Auditor. Commissioner Korn seconded the motion.

PUBLIC COMMENT:

- Jessica Stephany, Comptroller – Not sure yet if the transfer needs to be done at this time
- Michael Rosedale, Clerk – The project is worthwhile, waiting to move funds from contingency is fine

There was a discussion with the board, the Assessor, and the Clerk. Roll Call Vote: Commissioner Domke – No; Commissioner Williams – No; Commissioner Korn – No. The motion fails.

HUMAN RESOURCES – Jonathan Holmgren

1) Action Item: Discussion/Decision Regarding Form 1095-C Outsource Services

Commissioner Korn made a motion to approve the attached quote for Form 1095-C outsourcing services provided by 1099 FIRE and direct HR to work with Auditing and EMS on how the cost will be split and

sign the attached 2025 ACA Information Returns Services Agreement. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

ROAD & BRIDGE – Commissioner Brian Domke presented

- 1) Action Item: Discussion/Decision Regarding Hope Peninsula and Glengary Snowplowing Contracts

Commissioner Williams made a motion to approve the two snowplowing contracts for Weekend Hoe Excavation and John Pipkin for the winter of 2025-2026. Contracts will be funded from 002-8680, Snowplowing. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

AIRPORT – Dave Schuck

- 1) Action Item: Discussion/Decision Regarding Priest River Airport Snow Removal Equipment Building Project Record of Negotiations Letter

Commissioner Korn made a motion to approve this record of negotiations and that the Chair sign administratively. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

BOCC – Commissioner Asia Williams

- 1) Action Item: Discussion Regarding Vehicle Stipends

There was a lengthy discussion regarding mileage, stipends, and the need for Motor Pool vehicles.

DISTRICT 1 COMMISSIONER UPDATE

- 1) Citizen Concerns and Suggestions
- 2) Current High Priority Tasks
- 3) Questions from the Public on District 1 Commissioner Update
 - Anne Wilder – Asked if there will be workshops being scheduled for the cell tower ordinance before the end of the year

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
 - John DuPree – Thanks to Asia for jumping on the road issue in Blanchard

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 10:46 a.m.

- Fred Arn – Likes the idea of the car idea, should consider this for volunteers
- Wayne Martin – Great to see a friendly atmosphere in these meetings. Noted that there will be information regarding fire/EMS at tomorrow's meeting. Asked about the meeting with the Fair/Fair Board. Commented on fire and a work crew at 95 and Dufort this morning
- Mike B. – Appreciates the board. Issues he wanted to discuss today relate to Priest Lake and BLPs given without community input in the Coolin Area and this has caused issues with the Coolin Sewer District; discussed the lake and wetlands and Planning issues, slow down approvals

Commissioner Domke called a 5-minute recess at 10:55 a.m.

Reconvened at 11:04 a.m.

EXECUTIVE SESSION – BOCC

- 1) Executive Session Under Idaho Codes § 74-206 (1)(D) Records Exempt & 74-206(1)(B) Personnel

Action Item: Discussion/Decision Regarding Personnel

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

Reconvene at 12:02 p.m.

Commissioner Korn made a motion to proceed as discussed. Commissioner Domke stepped down from the chair and seconded the motion. Commissioner Domke noted that the “proceed as discussed” is regarding the relationship and how to meet the statutory obligations of the Fair Board. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

The meeting was adjourned at

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 November 14, 2025 – November 17, 2025. Copies of the complete meeting minutes available upon request.

On Monday, November 17, 2025, an Executive Session was held pursuant to Idaho Code § 74-2016(1)(D) Records Exempt & 74-206(1)(F) Litigation

ATTEST: Michael W. Rosedale

By _____
Commissioner Brian Domke, Chair

By _____
Deputy Clerk

Date

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-008

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT WATERFRONT PROPERTY MANAGEMENT LLC
doing business as HOLIDAY SHORES MARINA
at 44624 HWY 200 E , HOPE, ID 83836
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 25th 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-11746
State Lic No. 11746
Issue Date: 12/01/2025
County No. 2026-008
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: HOLIDAY SHORES MARINA

Business Phone Number: (208) 263-3083

Business Physical Address: 44624 HWY 200 E

City: HOPE State: ID Zip Code: 83836

6. Business Information

Business Name: WATERFRONT PROPERTY MANAGEMENT LLC

Primary Contact Name: JENNY HIXSON

Primary Contact Phone Number: (208) 263-3083

Mailing Address: 120 E LAKE ST., #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 *Mail*

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-059

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BARREL 33 SANDPOINT LLC
doing business as BARREL 33 SANDPOINT
at 100 N 1ST AVE , SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 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 25th 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-33888
State Lic No. 33888
Issue Date: 12/01/2025
County No. 2026-059
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

	County Fee	Prorated Fee (If applicable)
☐ Bottled/canned beer (retail only)	\$ 0.00	\$
☐ Bottled/canned beer	\$ 0.00	\$
☒ Draft beer	\$ 100.00	\$
☒ Wine by the glass	\$ 100.00	\$
☒ Wine by the bottle	\$ 25.00	\$
☐ Liquor	\$ 0.00	\$
☒ Application Fee	\$ 5.00	\$
Total Fees	\$ \$230.00	

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

6. Business Information
 Business Name: BARREL 33 SANDPOINT LLC
 Primary Contact Name: MANUEL REICHL
 Primary Contact Phone Number: (909) 689-7667
 Mailing Address: 204 QUILL DR
 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: _____
 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. 2026-072

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MITCHELL'S HARVEST FOODS
doing business as MITCHELL'S HARVEST FOODS
at 5573 HIGHWAY 2, PRIEST RIVER, ID 83856
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 25th of November, 2025.

Chairman

Commissioner

Commissioner

(SEAL) By Cynthia Braanon
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-35
State Lic No. 1526
Issue Date: 12/01/2025
County No. 2026-072
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: MITCHELL'S HARVEST FOODS

Business Phone Number: (208) 448-1421

Business Physical Address: 5573 HIGHWAY 2

City: PRIEST RIVER

State: ID

Zip Code: 83856

6. Business Information

Business Name: MITCHELL'S HARVEST FOODS

Primary Contact Name: STEVE MOCZULSKI

Primary Contact Phone Number: (208) 448-1421

Mailing Address: PO BOX 355

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:

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

APPROVED: _____

DATE: _____

Board of County Commissioners

Mail to PO Box

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-074

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT ICE HOUSE PIZZERIA LLC
doing business as ICE HOUSE PIZZERIA
at 140 W MAIN ST, HOPE, ID 83836
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$75.00
Application Fee	\$5.00
Total	\$180.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 25th 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-16150
State Lic No. 16150
Issue Date: 12/01/2025
County No. 2026-074
Total Fees: \$180.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type

- ☒ 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
\$ 75.00
\$ 5.00
\$ 180.00

**FOR OFFICE
USE ONLY**

Prorated Fee
(If applicable)

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

5. Applicant Information

Doing Business As: ICE HOUSE PIZZERIA
Business Phone Number: (208) 264-5555
Business Physical Address: 140 W MAIN ST
City: HOPE State: ID Zip Code: 83836

6. Business Information

Business Name: ICE HOUSE PIZZERIA LLC
Primary Contact Name: TERESA STEVENS
Primary Contact Phone Number: (208) 264-5555
Mailing Address: PO BOX 287
City: HOPE State: ID Zip Code: 83836
Email Address: _____

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

APPLICANT'S SIGNATURE:

Teresa Stevens

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

APPROVED: _____ DATE: _____
Board of County Commissioners Mail to PO Box 287

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-076

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MANITO SUPER 1 FOODS INC
doing business as SUPER 1 FOODS
at 86 TANK RD, OLDTOWN, ID
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 25th of November, 2025.

Chairman

Commissioner

Commissioner

(SEAL) By Cynthia Branson
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-28017
State Lic No. 28017
Issue Date: 12/01/2025
County No. 2026-076
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
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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	<table border="1"> <thead> <tr> <th colspan="2">FOR OFFICE USE ONLY</th> </tr> <tr> <th>County Fee</th> <th>Prorated Fee (if applicable)</th> </tr> </thead> <tbody> <tr><td>\$ 25.00</td><td>\$ _____</td></tr> <tr><td>\$ 0.00</td><td>\$ _____</td></tr> <tr><td>\$ 0.00</td><td>\$ _____</td></tr> <tr><td>\$ 0.00</td><td>\$ _____</td></tr> <tr><td>\$ 25.00</td><td>\$ _____</td></tr> <tr><td>\$ 0.00</td><td>\$ _____</td></tr> <tr><td>\$ 5.00</td><td>\$ _____</td></tr> <tr><td>\$ 55.00</td><td>\$ _____</td></tr> </tbody> </table>	FOR OFFICE USE ONLY		County Fee	Prorated Fee (if applicable)	\$ 25.00	\$ _____	\$ 0.00	\$ _____	\$ 0.00	\$ _____	\$ 0.00	\$ _____	\$ 25.00	\$ _____	\$ 0.00	\$ _____	\$ 5.00	\$ _____	\$ 55.00	\$ _____
FOR OFFICE USE ONLY																						
County Fee	Prorated Fee (if applicable)																					
\$ 25.00	\$ _____																					
\$ 0.00	\$ _____																					
\$ 0.00	\$ _____																					
\$ 0.00	\$ _____																					
\$ 25.00	\$ _____																					
\$ 0.00	\$ _____																					
\$ 5.00	\$ _____																					
\$ 55.00	\$ _____																					

5. Applicant Information
 Doing Business As: SUPER 1 FOODS
 Business Phone Number: (208) 819-4602
 Business Physical Address: 86 TANK RD
 City: OLDTOWN State: ID Zip Code: _____

6. Business Information

Business Name: MANITO SUPER 1 FOODS INC
 Primary Contact Name: LISA ESTRADA
 Primary Contact Phone Number: (208) 777-0607
 Mailing Address: 805 E POLSTON AVE
 City: POST FALLS State: ID Zip Code: 83854
 Email Address: LHEISER@SUPER1FOODS.NET
 Please indicate address to send future correspondence: ☐ Business Physical Address ☒ Mailing Address ☐ Email

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

APPROVED: _____ DATE: _____
 Board of County Commissioners Mailed to 805 E Polston

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-077

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MAINTO SUPER 1 FOODS INC
doing business as SUPER 1 FOODS
at 624 LARCH 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 25th 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-10965
State Lic No. 10965
Issue Date: 12/01/2025
County No. 2026-077
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 ☐ LLC
☐ Partnership ☐ LLP
☒ Corporation

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: SUPER 1 FOODS

Business Phone Number: (208) 255-2417

Business Physical Address: 624 LARCH ST

City: SANDPOINT

State: ID

Zip Code: 83864

6. Business Information

Business Name: MAINTO SUPER 1 FOODS INC

Primary Contact Name: LISA ESTRADA

Primary Contact Phone Number: (208) 777-0607

Mailing Address: 805 E POLSTON AVE

City: POST FALLS

State: ID

Zip Code: 83854

Email Address: lheiser@super1foods.net

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

APPLICANT'S SIGNATURE: *Parrell B Mainto*

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

APPROVED: _____

DATE: _____

Board of County Commissioners Mainto 805 E Polston

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-078

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT TIC PROPERTY MANAGEMENT LLC
doing business as THE IDAHO CLUB
at 151 CLUBHOUSE WAY, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$75.00
Application Fee	\$5.00
Total	\$180.00

(SEAL)

By Cynthia Brannow
Clerk of the Board of County Commissioners

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 25th of November, 2025.

Chairman

Commissioner

Commissioner



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-28123
State Lic No. 28123
Issue Date: 12/01/2025
County No. 2026-078
Total Fees: \$180.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type

- ☒ 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
\$ 75.00
\$ 5.00
\$ 180.00

**FOR OFFICE
USE ONLY**

Prorated Fee
(If applicable)

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

5. Applicant Information

Doing Business As: THE IDAHO CLUB

Business Phone Number: (208) 265-2345

Business Physical Address: 151 CLUBHOUSE WAY

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: TIC PROPERTY MANAGEMENT LLC

Primary Contact Name: JOHN HERNDON

Primary Contact Phone Number: (208) 423-8578

Mailing Address: 151 CLUBHOUSE WAY

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 John*

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-079

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT TSB 479 LLC
doing business as THE ST BERNARD
at 479 NORTHWEST PASSAGE, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$100.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$230.00

Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 25th 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-27700
State Lic No. 27700
Issue Date: 12/01/2025
County No. 2026-079
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: THE ST BERNARD

Business Phone Number: (208) 920-5521

Business Physical Address: 479 NORTHWEST PASSAGE

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: TSB 479 LLC

Primary Contact Name: SCOTT LEA

Primary Contact Phone Number: (509) 951-3537

Mailing Address: PO BOX 46

City: SPOKANE State: WA Zip Code: 99210

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. 2026-081

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BEAR PAW GROUP LLC
doing business as THE FALLS INN
at 8700 HWY 57, 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	\$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 25th 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-28
State Lic No. 4606
Issue Date: 12/01/2025
County No. 2026-081
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: THE FALLS INN

Business Phone Number: (208) 448-1480

Business Physical Address: 8700 HWY 57

City: PRIEST RIVER

State: ID

Zip Code: 83856

6. Business Information

Business Name: BEAR PAW GROUP LLC

Primary Contact Name: TENNEALL MADSEN

Primary Contact Phone Number: (208) 909-9967

Mailing Address: 8700 HWY 57

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: _____

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. 2026-082

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT LACLEDE STORE INC
doing business as LACLEDE STORE
at 14663 HWY 2 WEST, LACLEDE, ID 83841
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 25th 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-10
State Lic No. 3007
Issue Date: 12/01/2025
County No. 2026-082
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: LACLEDE STORE

Business Phone Number: (208) 263-3892

Business Physical Address: 14663 HWY 2 WEST

City: LACLEDE State: ID Zip Code: 83841

6. Business Information

Business Name: LACLEDE STORE INC

Primary Contact Name: JOSH KIRKPATRICK

Primary Contact Phone Number: (208) 946-1687

Mailing Address: PO BOX 305

City: LACLEDE State: ID Zip Code: 83841

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. 2026-084

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT TANDOORI BAR & GRILL LLC
doing business as TANDOORI GRILL
at 202 N SECOND AVE, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$100.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$230.00

Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 25th 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-44395
State Lic No. 44395
Issue Date: 12/01/2025
County No. 2026-084
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: TANDOORI GRILL

Business Phone Number: (208) 916-4075

Business Physical Address: 202 N SECOND AVE

City: SANDPOINT

State: ID

Zip Code: 83864

6. Business Information

Business Name: TANDOORI BAR & GRILL LLC

Primary Contact Name: GURLABH SINGH

Primary Contact Phone Number: (208) 682-6400

Mailing Address: 202 N SECOND AVE

City: SANDPOINT

State: ID

Zip Code: 83864

Email Address: TANDOORIGRILL25@GMAIL.COM

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. 2026-085

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PEITZ HOSPITALITY INC
doing business as DOVER BAY CAFE
at 651 LAKESHORE AVE, DOVER, ID 83825
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$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 25th 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-11855
State Lic No. 11855
Issue Date: 12/01/2025
County No. 2026-085
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: DOVER BAY CAFE

Business Phone Number: (208) 265-6467

Business Physical Address: 651 LAKESHORE AVE

City: DOVER State: ID Zip Code: 83825

6. Business Information

Business Name: PEITZ HOSPITALITY INC

Primary Contact Name: GARY PEITZ

Primary Contact Phone Number: (208) 265-6467

Mailing Address: 199 MADERA DRIVE

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. 2026-087

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT HUSKY MOUNTAIN ACQUISITION INC
doing business as SCHWEITZER MOUNTAIN RESORT
at 10000 SCHWEITZER MTN RD, SANDPOINT, ID 83864
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$75.00
Application Fee	\$5.00
Total	\$180.00

Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 25th 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-15
State Lic No. 4186
Issue Date: 12/01/2025
County No. 2026-087
Total Fees: \$180.00
Deputy Initials: rbarnes

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
\$ 75.00
\$ 5.00
\$ 180.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: SCHWEITZER MOUNTAIN RESORT

Business Phone Number: (208) 255-9833

Business Physical Address: 10000 SCHWEITZER MTN RD

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: HUSKY MOUNTAIN ACQUISITION INC

Primary Contact Name: JASON MAZUR

Primary Contact Phone Number: (208) 255-9833

Mailing Address: 10000 SCHWEITZER MTN RD

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 to Pick Up Jason

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-088

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT IVANO'S FAMIGLIA LLC
doing business as IVANO'S CATERING
at 401 BONNER MALL WAY, STE S, PONDERAY, ID 83852
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 25th 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-32550
State Lic No. 32550
Issue Date: 12/01/2025
County No. 2025-097 2026-088
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	County Fee	FOR OFFICE USE ONLY
☒ Bottled/canned beer (retail only)	\$ 25.00	Prorated Fee
☐ Bottled/canned beer	\$ 0.00	(If applicable)
☐ Draft beer	\$ 0.00	\$ _____
☐ Wine by the glass	\$ 0.00	\$ _____
☒ Wine by the bottle	\$ 25.00	\$ _____
☐ Liquor	\$ 0.00	\$ _____
☒ Application Fee	\$ 5.00	\$ _____
Total Fees	\$ \$55.00	

5. Applicant Information

Doing Business As: IVANO'S CATERING
Business Phone Number: (208) 263-0211
Business Physical Address: 401 BONNER MALL WAY, STE S
City: PONDERAY State: ID Zip Code: 83852

6. Business Information

Business Name: IVANO'S FAMIGLIA LLC
Primary Contact Name: NOVA LAYTON
Primary Contact Phone Number: (208) 946-1189
Mailing Address: 401 BONNER MALL WAY STE S
City: PONDERAY State: ID Zip Code: 83852
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. 2026-090

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT LARRY AND MARY THOMPSON
doing business as CAPTAIN'S TABLE
at 1649 GARFIELD BAY RD, SAGLE, ID 83860
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	\$75.00
Application Fee	\$5.00
Total	\$180.00

Signature of Licensee or Officer of Corporation

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

Witness my hand and seal this 25th 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-72
State Lic No. 2894
Issue Date: 12/01/2025
County No. 2026-090
Total Fees: \$180.00
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
\$ 75.00
\$ 5.00
\$ \$180.00

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: CAPTIN'S TABLE

Business Phone Number: (208) 265-6351

Business Physical Address: 1649 GARFIELD BAY RD

City: SAGLE State: ID Zip Code: 83860

6. Business Information

Business Name: LARRY AND MARY THOMPSON

Primary Contact Name: MARY THOMPSON

Primary Contact Phone Number: (208) 265-6351

Mailing Address: PO BOX 433

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:

Board of County Commissioners

DATE: _____

Mail to P.O. Box
Physical

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-092

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MOOSE KNUCKLE LLC
doing business as THE MOOSE KNUCKLE
at 10 CAVANAUGH BAY RD, COOLIN, ID
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 25th 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-13494
State Lic No. 13494
Issue Date: 12/01/2025
County No. 2026-092
Total Fees: \$230.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type

- ☒ 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: THE MOOSE KNUCKLE

Business Phone Number: (208) 443-2222

Business Physical Address: 10 CAVANAUGH BAY RD

City: COOLIN

State: ID

Zip Code: _____

6. Business Information

Business Name: MOOSE KNUCKLE LLC

Primary Contact Name: LAURA REEVES

Primary Contact Phone Number: (509) 475-1279

Mailing Address: PO BOX 230

City: COOLIN

State: ID

Zip Code: 83821

Email Address: _____

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

APPLICANT'S SIGNATURE: Laura Reeves

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
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

November 25, 2025

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #08

The Auditor's Office presented the FY26 Claims Batch #08, **Totaling \$308,557.57**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #08, totaling \$308,557.57.

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/20/2025 WARRANT: boc0826 AMOUNT: \$ 308,557.57

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0826 11/20/2025

DUE DATE: 12/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4960 ACCESS	1 006 7860	00001		INV	11/17/2025	11880791	183902	
		DISTCT		MISCEXPENS		129.60		
		Invoice Net				129.60		
				CHECK TOTAL		129.60		-----
5752 ALLIANT INSURANCE SERV	1 00118 7115	00002		INV	11/18/2025	3322084	184001	
	2 00118 7115	GENEXP		ADMINEEBEN		4,970.25		
		GENEXP		ADMINEEBEN		634.50		
		Invoice Net				5,604.75		
				CHECK TOTAL		5,604.75		-----
4700 AMAZON CAPITAL SERVICE	1 34180 8580	00001		INV	11/13/2025	1WNP-CWFP-DL64	183841	
		JUST-GENEX		SM COMP EQ		870.00		
		Invoice Net				870.00		
4700 AMAZON CAPITAL SERVICE	1 03457 7040	00001		INV	11/13/2025	14TD-Q636-NP9V	183842	
	2 03451 6530	SHERAUTO		REPAIR		66.49		
		SHERCLCREC		OFFICE		150.18		
		Invoice Net				216.67		
4700 AMAZON CAPITAL SERVICE	1 00824 8590	00001		INV	11/13/2025	1QHV-JWF1-7VJ4	183844	
		911REPEATR		EQUIPMENT		46.98		
		Invoice Net				46.98		
4700 AMAZON CAPITAL SERVICE	1 03450 7430	00001		INV	11/13/2025	1FP3-MWYJ-91QW	183866	
		SHERADMIN		REPBLDGS		15.98		
		Invoice Net				15.98		
4700 AMAZON CAPITAL SERVICE	1 03461 6620	00001		INV	11/13/2025	1MCY-TVT6-9WWP	183868	
		JAILDETENT		CLEANING		77.88		
		Invoice Net				77.88		
4700 AMAZON CAPITAL SERVICE	1 03462 6610	00001		INV	11/17/2025	1JKX-9RHD-CWYY	183930	
		JAILKITCH		KITCHEN		65.98		
		Invoice Net				65.98		
4700 AMAZON CAPITAL SERVICE	1 03461 7863	00001		INV	11/18/2025	1M70-7R3C-DNML	184017	
		JAILDETENT		INMTSUPPLY		554.01		
		Invoice Net				554.01		
4700 AMAZON CAPITAL SERVICE	1 03479 8660	00001		CRM	11/19/2025	17JF-7L9D-W4T4	184018	
		MARINE PTR		EQUIPSML		-9.49		
		Invoice Net				-9.49		
				CHECK TOTAL		1,838.01		-----
4980 AT&T MOBILITY LLC	1 00124 6900	00000		INV	11/13/2025	287353537833xOCT25	183851	
		GIS		CELL PHONE		149.67		
		Invoice Net				149.67		
				CHECK TOTAL		149.67		-----
4980 AT&T MOBILITY LLC	1 00127 6900	00001		INV	11/15/2025	287353539508OCT25	183936	
		RISK MGMT		CELL PHONE		36.17		
		Invoice Net				36.17		
				CHECK TOTAL		36.17		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0826 11/20/2025

DUE DATE: 12/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900	AVISTA UTILITIES	00001		INV	11/17/2025	3404270000NOV25	183903	
	1 00118 6930	GENEXP		ELECTRIC		230.31		
	2 00118 6980	GENEXP		OTHER UTIL		170.71		
		Invoice Net				401.02		
1900	AVISTA UTILITIES	00001		INV	11/17/2025	8099830000NOV25	183904	
	1 030 6980	PARKS		OTHER UTIL		25.75		
		Invoice Net				25.75		
1900	AVISTA UTILITIES	00001		INV	11/20/2025	1566410000NOV25	184199	
	1 00118 6980	GENEXP		OTHER UTIL		270.48		
		Invoice Net				270.48		
1900	AVISTA UTILITIES	00001		INV	11/20/2025	1695020000NOV25	184200	
	1 00118 6980	GENEXP		OTHER UTIL		218.29		
		Invoice Net				218.29		
1900	AVISTA UTILITIES	00001		INV	11/20/2025	2021560000NOV25	184201	
	1 00118 6980	GENEXP		OTHER UTIL		33.62		
		Invoice Net				33.62		
1900	AVISTA UTILITIES	00001		INV	11/20/2025	4679400000NOV25	184202	
	1 00118 6980	GENEXP		OTHER UTIL		118.60		
		Invoice Net				118.60		
1900	AVISTA UTILITIES	00001		INV	11/20/2025	5107150000NOV25	184203	
	1 00118 6980	GENEXP		OTHER UTIL		110.29		
		Invoice Net				110.29		
1900	AVISTA UTILITIES	00001		INV	11/20/2025	5329760000NOV25	184204	
	1 00118 6980	GENEXP		OTHER UTIL		678.66		
		Invoice Net				678.66		
1900	AVISTA UTILITIES	00001		INV	11/20/2025	5803520000NOV25	184205	
	1 00118 6980	GENEXP		OTHER UTIL		1,338.90		
		Invoice Net				1,338.90		
1900	AVISTA UTILITIES	00001		INV	11/20/2025	5925930000NOV25	184206	
	1 00118 6980	GENEXP		OTHER UTIL		21.48		
		Invoice Net				21.48		
1900	AVISTA UTILITIES	00001		INV	11/20/2025	8658940000NOV25	184207	
	1 00118 6980	GENEXP		OTHER UTIL		231.08		
		Invoice Net				231.08		
1900	AVISTA UTILITIES	00001		INV	11/20/2025	8679400000NOV25	184208	
	1 00118 6980	GENEXP		OTHER UTIL		204.24		
		Invoice Net				204.24		
				CHECK TOTAL		3,652.41		-----
6462	BCS INSURANCE COMPANY	00001		INV	11/19/2025	BCSDECEMBER2025	184063	
	1 082 6156	SI MEDICAL		SIMEDCLAIM		63,351.51		
		Invoice Net				63,351.51		
				CHECK TOTAL		63,351.51		-----
97	BIG COUNTRY COMMUNICAT	00001		INV	11/20/2025	22656	184180	
	1 00661 8940	PROBSVCS		COMP SUPP		25.00		
		Invoice Net				25.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0826 11/20/2025

DUE DATE: 12/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
97 BIG COUNTRY COMMUNICAT	1 00661 8940	00001		INV	11/20/2025	22657	184181	
		PROBSVCS		COMP SUPP		75.00		
		Invoice Net				75.00		
						CHECK TOTAL	100.00	-----
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/19/2025	0000237848-10012025	184024	
		PLANNING		LEGAL PUBL		255.00		
		Invoice Net				255.00		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/19/2025	0000041756-10022025	184025	
		PLANNING		LEGAL PUBL		66.21		
		Invoice Net				66.21		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/19/2025	0000041870-10072025	184026	
		PLANNING		LEGAL PUBL		67.75		
		Invoice Net				67.75		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/19/2025	000237851-10082025	184027	
		PLANNING		LEGAL PUBL		255.00		
		Invoice Net				255.00		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/19/2025	0000041920-10082025	184028	
		PLANNING		LEGAL PUBL		66.21		
		Invoice Net				66.21		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/19/2025	0000041993-10092025	184029	
		PLANNING		LEGAL PUBL		65.44		
		Invoice Net				65.44		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/19/2025	0000042162-10152025	184030	
		PLANNING		LEGAL PUBL		92.39		
		Invoice Net				92.39		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/19/2025	0000041920-10152025	184031	
		PLANNING		LEGAL PUBL		48.91		
		Invoice Net				48.91		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/19/2025	0000042337-10212025	184032	
		PLANNING		LEGAL PUBL		99.32		
		Invoice Net				99.32		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/19/2025	0000042453-10222025	184033	
		PLANNING		LEGAL PUBL		95.47		
		Invoice Net				95.47		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/19/2025	0000042568-10252025	184034	
		PLANNING		LEGAL PUBL		70.06		
		Invoice Net				70.06		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/19/2025	0000042547-10252025	184035	
		PLANNING		LEGAL PUBL		97.32		
		Invoice Net				97.32		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/19/2025	0000042579-10282025	184036	
		PLANNING		LEGAL PUBL		98.55		
		Invoice Net				98.55		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/19/2025	0000042606-10282025	184037	
		PLANNING		LEGAL PUBL		104.71		
		Invoice Net				104.71		

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc0826 11/20/2025

DUE DATE: 12/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3830	BONNER COUNTY DAILY BE 1 00123 6760	00001 PLANNING Invoice Net		INV LEGAL PUBL	11/19/2025	0000042630-10282025 97.01 97.01 CHECK TOTAL 1,579.35	184038	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000 PLANNING Invoice Net		INV ENGINEER	11/19/2025	BLP2025-0012-2 40.00 40.00	184044	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000 PLANNING Invoice Net		INV ENGINEER	11/19/2025	BLP2025-1204 80.00 80.00 CHECK TOTAL 120.00	184046	
4294	BONNER COUNTY TAX COLL 1 00118 7860	00000 GENEXP Invoice Net		INV MISCEXPENS	11/19/2025	22340 3.60 3.60	184136	
4294	BONNER COUNTY TAX COLL 1 00118 7860	00000 GENEXP Invoice Net		INV MISCEXPENS	11/19/2025	2191 15.00 15.00	184137	
4294	BONNER COUNTY TAX COLL 1 00118 7860	00000 GENEXP Invoice Net		INV MISCEXPENS	11/19/2025	34314 .88 .88	184138	
4294	BONNER COUNTY TAX COLL 1 00118 7860	00000 GENEXP Invoice Net		INV MISCEXPENS	11/19/2025	22337 .52 .52	184139	
4294	BONNER COUNTY TAX COLL 1 00118 7860	00000 GENEXP Invoice Net		INV MISCEXPENS	11/19/2025	34315 .14 .14	184140	
4294	BONNER COUNTY TAX COLL 1 00118 7860	00000 GENEXP Invoice Net		INV MISCEXPENS	11/19/2025	22338 54.62 54.62	184141	
4294	BONNER COUNTY TAX COLL 1 00118 7860	00000 GENEXP Invoice Net		INV MISCEXPENS	11/19/2025	46283 1.06 1.06	184142	
4294	BONNER COUNTY TAX COLL 1 00118 7860	00000 GENEXP Invoice Net		INV MISCEXPENS	11/19/2025	34313 .60 .60	184143	
4294	BONNER COUNTY TAX COLL 1 00118 7860	00000 GENEXP Invoice Net		INV MISCEXPENS	11/19/2025	2189 5.32 5.32	184144	
4294	BONNER COUNTY TAX COLL 1 00118 7860	00000 GENEXP Invoice Net		INV MISCEXPENS	11/19/2025	22326 .60 .60	184145	
4294	BONNER COUNTY TAX COLL 1 00118 7860	00000 GENEXP Invoice Net		INV MISCEXPENS	11/19/2025	46289 11.84 11.84	184146	
4294	BONNER COUNTY TAX COLL	00000		INV	11/19/2025	34319	184147	

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc0826 11/20/2025

DUE DATE: 12/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00118 7860	GENEXP		MISCEXPENS		1.56		
		Invoice Net				1.56		
4294	BONNER COUNTY TAX COLL	00000		INV	11/19/2025	2195-2	184148	
	1 00118 7860	GENEXP		MISCEXPENS		1.28		
		Invoice Net				1.28		
4294	BONNER COUNTY TAX COLL	00000		INV	11/19/2025	2197	184149	
	1 00118 7860	GENEXP		MISCEXPENS		6.60		
		Invoice Net				6.60		
4294	BONNER COUNTY TAX COLL	00000		INV	11/19/2025	2178-2	184150	
	1 00118 7860	GENEXP		MISCEXPENS		.64		
		Invoice Net				.64		
4294	BONNER COUNTY TAX COLL	00000		INV	11/19/2025	22347	184151	
	1 00118 7860	GENEXP		MISCEXPENS		.04		
		Invoice Net				.04		
4294	BONNER COUNTY TAX COLL	00000		INV	11/19/2025	22344	184152	
	1 00118 7860	GENEXP		MISCEXPENS		1.08		
		Invoice Net				1.08		
4294	BONNER COUNTY TAX COLL	00000		INV	11/19/2025	46292	184153	
	1 00118 7860	GENEXP		MISCEXPENS		3.50		
		Invoice Net				3.50		
4294	BONNER COUNTY TAX COLL	00000		INV	11/19/2025	22343	184154	
	1 00118 7860	GENEXP		MISCEXPENS		.08		
		Invoice Net				.08		
4294	BONNER COUNTY TAX COLL	00000		INV	11/19/2025	46278	184156	
	1 00118 7860	GENEXP		MISCEXPENS		50.16		
		Invoice Net				50.16		
4294	BONNER COUNTY TAX COLL	00000		INV	11/19/2025	46277	184157	
	1 00118 7860	GENEXP		MISCEXPENS		.30		
		Invoice Net				.30		
4294	BONNER COUNTY TAX COLL	00000		INV	11/19/2025	2182	184159	
	1 00118 7860	GENEXP		MISCEXPENS		4.50		
		Invoice Net				4.50		
4294	BONNER COUNTY TAX COLL	00000		INV	11/19/2025	46276	184160	
	1 00118 7860	GENEXP		MISCEXPENS		9.00		
		Invoice Net				9.00		
4294	BONNER COUNTY TAX COLL	00000		INV	11/19/2025	34302	184161	
	1 00118 7860	GENEXP		MISCEXPENS		1.26		
		Invoice Net				1.26		
4294	BONNER COUNTY TAX COLL	00000		INV	11/19/2025	2179	184162	
	1 00118 7860	GENEXP		MISCEXPENS		.24		
		Invoice Net				.24		
4294	BONNER COUNTY TAX COLL	00000		INV	11/19/2025	22327	184163	
	1 00118 7860	GENEXP		MISCEXPENS		.66		
		Invoice Net				.66		
4294	BONNER COUNTY TAX COLL	00000		INV	11/19/2025	34304	184164	
	1 00118 7860	GENEXP		MISCEXPENS		1.80		
		Invoice Net				1.80		

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc0826 11/20/2025

DUE DATE: 12/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4294 BONNER COUNTY TAX COLL	1 00118 7860	00000		INV	11/19/2025	22349	184165	
		GENEXP		MISCEXPENS		2.14		
		Invoice Net				2.14		
4294 BONNER COUNTY TAX COLL	1 00118 7860	00000		INV	11/19/2025	2203-2	184166	
		GENEXP		MISCEXPENS		1.46		
		Invoice Net				1.46		
4294 BONNER COUNTY TAX COLL	1 00118 7860	00000		INV	11/19/2025	2202	184167	
		GENEXP		MISCEXPENS		14.30		
		Invoice Net				14.30		
4294 BONNER COUNTY TAX COLL	1 00118 7860	00000		INV	11/19/2025	34325	184168	
		GENEXP		MISCEXPENS		10.94		
		Invoice Net				10.94		
4294 BONNER COUNTY TAX COLL	1 00118 7860	00000		INV	11/19/2025	46294	184169	
		GENEXP		MISCEXPENS		2.82		
		Invoice Net				2.82		
		CHECK TOTAL				208.54		-----
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	11/17/2025	SP0014488570	183885	
		JAILDETENT		MEDICAL		55.50		
		Invoice Net				55.50		
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	11/17/2025	SP0014449345	183886	
		JAILDETENT		MEDICAL		55.50		
		Invoice Net				55.50		
1953 BONNER GENERAL HEALTH	1 03475 7860	00001		INV	11/20/2025	29	184187	
		JUSTJUDET		MISCEXPENS		77.30		
		Invoice Net				77.30		
		CHECK TOTAL				188.30		-----
2103 BROWN'S NORTHSIDE	1 00355 7420	00001		INV	11/17/2025	S171730	183928	
		AIRSANDPT		REPEQUIP		111.11		
		Invoice Net				111.11		
		CHECK TOTAL				111.11		-----
965 CANON FINANCIAL SERVIC	1 00119 9350	00001		INV	11/13/2025	42153983	183845	
	2 00119 6530	PERSONNEL		CAP - LEAS		262.00		
	3 00127 6530	PERSONNEL		OFFICE		125.99		
		RISK MGMT		OFFICE		36.00		
		Invoice Net				423.99		
965 CANON FINANCIAL SERVIC	1 020 9350	00001		INV	11/13/2025	42153997	183846	
	2 020 6790	REVAL		CAP - LEAS		377.00		
		REVAL		COPY MACH		135.28		
		Invoice Net				512.28		
965 CANON FINANCIAL SERVIC	1 023 6530	00001		INV	11/14/2025	42153995	183880	
	2 023 9350	SOL WASTE		OFFICE		55.00		
		SOL WASTE		CAP - LEAS		95.50		
		Invoice Net				150.50		
965 CANON FINANCIAL SERVIC		00001		INV	11/17/2025	42153983-Nov	183884	

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc0826 11/20/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 027 6530	WEEDS		OFFICE		17.99		
		Invoice Net				17.99		
965	CANON FINANCIAL SERVIC	00001		INV	11/17/2025	42153992	183905	
	1 00101 9350	CLERK		CAP - LEAS		135.00		
	2 00101 7410	CLERK		REPOFFICE		64.93		
		Invoice Net				199.93		
965	CANON FINANCIAL SERVIC	00001		INV	11/17/2025	42153985	183915	
	1 00822 9350	9110PS		CAP - LEAS		154.75		
	2 00822 7410	9110PS		REPOFFICE		65.38		
		Invoice Net				220.13		
965	CANON FINANCIAL SERVIC	00001		INV	11/17/2025	42153989	183917	
	1 03450 7420	SHERADMIN		REPEQUIP		42.98		
	2 03472 9350	JUSTSHER		CAP - LEAS		164.00		
		Invoice Net				206.98		
965	CANON FINANCIAL SERVIC	00001		INV	11/17/2025	42153990	183918	
	1 03461 7420	JAILDETENT		REPEQUIP		11.44		
	2 03461 9350	JAILDETENT		CAP - LEAS		167.00		
		Invoice Net				178.44		
965	CANON FINANCIAL SERVIC	00001		INV	12/11/2025	42153984	183960	
	1 01130 9350	EXTOFFICE		CAP - LEAS		185.00		
		Invoice Net				185.00		
965	CANON FINANCIAL SERVIC	00001		INV	11/18/2025	42153993	183967	
	1 002 9350	RD&BR GEN		CAP - LEAS		99.00		
	2 002 6530	RD&BR GEN		OFFICE		44.87		
		Invoice Net				143.87		
965	CANON FINANCIAL SERVIC	00001		INV	11/19/2025	42153996	184021	
	1 00122 7410	VETS SVCS		REPOFFICE		27.53		
	2 00122 9350	VETS SVCS		CAP - LEAS		67.00		
		Invoice Net				94.53		
965	CANON FINANCIAL SERVIC	00001		INV	11/19/2025	42153999	184039	
	1 00123 9350	PLANNING		CAP - LEAS		204.00		
	2 00123 6790	PLANNING		COPY MACH		170.76		
		Invoice Net				374.76		
				CHECK TOTAL		2,708.40		-----
966	CANON USA INC	00001		INV	11/17/2025	6013823784	183899	
	1 00106 7860	CORONER		MISCEXPENS		5.45		
		Invoice Net				5.45		
				CHECK TOTAL		5.45		-----
4319	CARTRIDGE WORLD	00002		INV	11/20/2025	1230757	184188	
	1 03475 6530	JUSTJUDET		OFFICE		157.98		
		Invoice Net				157.98		
				CHECK TOTAL		157.98		-----
6423	CDA EQUIPMENT COMPANY	00001		INV	11/13/2025	3776	183863	
	1 047 8994	GRANT		DEMGRANTS		10,050.00		
		Invoice Net				10,050.00		

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc0826 11/20/2025

DUE DATE: 12/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6423 CDA EQUIPMENT COMPANY	1 047 8994	00001		INV	11/20/2025	3787	184198	
		GRANT		DEMGRANTS		5,025.00		
		Invoice Net				5,025.00		
				CHECK TOTAL		15,075.00		-----
1003 CDW GOVERNMENT INC.	1 34180 8950	00001		INV	11/17/2025	AG7KU1Y	183919	
		JUST-GENEX		SOFTWARE		48.84		
		Invoice Net				48.84		
				CHECK TOTAL		48.84		-----
6510 ALEX CHRISTENSEN	1 03475 7710	00000		INV	11/20/2025	NOV25	184191	
		JUSTJUVDET		UNIFORMS		84.52		
		Invoice Net				84.52		
				CHECK TOTAL		84.52		-----
186 CINTAS CORPORATION #60	1 03451 7110	00001		INV	11/17/2025	4249862828	183887	
		SHERCLCREC		OTHER		69.77		
		Invoice Net				69.77		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	11/18/2025	4249728369	183962	
		RD&BR GEN		LAUNDRY		65.41		
		Invoice Net				65.41		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	11/18/2025	4249731993	183963	
		RD&BR GEN		LAUNDRY		84.59		
		Invoice Net				84.59		
186 CINTAS CORPORATION #60	1 038 7710	00001		INV	11/19/2025	4248650037.2	184022	
		WATER		UNIFORMS		13.23		
		Invoice Net				13.23		
186 CINTAS CORPORATION #60	1 038 7710	00001		INV	11/19/2025	4249396297.2	184023	
		WATER		UNIFORMS		13.23		
		Invoice Net				13.23		
				CHECK TOTAL		246.23		-----
5496 CONNELL OIL INCORPORAT	1 023 7000	00001		INV	11/17/2025	CL70738	183901	
		SOL WASTE		GASOLINE		262.32		
		Invoice Net				262.32		
5496 CONNELL OIL INCORPORAT	1 002 7000	00001		INV	11/18/2025	CL69771	183965	
		RD&BR GEN		GASOLINE		770.71		
		RD&BR GEN		DIESEL		3,310.74		
		Invoice Net				4,081.45		
				CHECK TOTAL		4,343.77		-----
2592 CO-OP GAS AND SUPPLY C	1 00355 7420	00001		INV	11/17/2025	30438	183925	
		AIRSANDPT		REPEQUIP		138.43		
		Invoice Net				138.43		
2592 CO-OP GAS AND SUPPLY C	1 00355 6540	00001		INV	11/17/2025	46843	183926	
		AIRSANDPT		SHOP		75.99		
		Invoice Net				75.99		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0826 11/20/2025

DUE DATE: 12/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2592	CO-OP GAS AND SUPPLY C 1 03457 7040	00001		INV	11/18/2025	47549	184009	
		SHERAUTO		REPAIR		12.96		
		Invoice Net				12.96		
				CHECK TOTAL		227.38		-----
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	11/18/2025	CP-0331460	183964	
		RD&BR GEN		GASOLINE		167.59		
		RD&BR GEN		DIESEL		771.32		
		Invoice Net				938.91		
				CHECK TOTAL		938.91		-----
2003	CULLIGAN WATER CO. 1 00123 6530	00001		INV	11/19/2025	256904OCT25	184040	
		PLANNING		OFFICE		98.40		
		Invoice Net				98.40		
				CHECK TOTAL		98.40		-----
5946	CHRISTOPHER DAVIDSON 1 00608 8590	00000		INV	11/07/2025	10.18.25 Dollar Tree	183635	
		DISTCTSECU		EQUIPMENT		11.13		
		Invoice Net				11.13		
				CHECK TOTAL		11.13		-----
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	11/13/2025	01I29705	183843	
		SHERAUTO		REPAIR		438.75		
		Invoice Net				438.75		
1089	DIRECT AUTOMOTIVE DIST 1 03461 8060	00001		INV	11/17/2025	01JA1889	183888	
		JAILDETENT		MEDICAL		883.31		
		Invoice Net				883.31		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	11/17/2025	01JA1100	183890	
		SHERAUTO		REPAIR		530.84		
		Invoice Net				530.84		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	11/17/2025	01JA1101	183892	
		SHERAUTO		REPAIR		550.87		
		Invoice Net				550.87		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	11/17/2025	01JA1096	183894	
		SHERAUTO		REPAIR		72.27		
		Invoice Net				72.27		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	11/17/2025	01JA0848	183896	
		SHERAUTO		REPAIR		215.96		
		Invoice Net				215.96		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	11/18/2025	01JA2968	183955	
		SHERAUTO		REPAIR		154.63		
		Invoice Net				154.63		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	11/19/2025	01JA4166	184106	
		SHERAUTO		REPAIR		277.27		
		Invoice Net				277.27		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	11/20/2025	01JA4771	184192	
		SHERAUTO		REPAIR		215.37		
		Invoice Net				215.37		

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc0826 11/20/2025

DUE DATE: 12/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	11/20/2025	01JA4951	184193	
				REPAIR		82.73		
				Invoice Net		82.73		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	11/20/2025	01JA4950	184194	
				REPAIR		187.96		
				Invoice Net		187.96		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	11/20/2025	01JA4994	184195	
				REPAIR		247.04		
				Invoice Net		247.04		
				CHECK TOTAL		3,857.00		-----
6325	EBERLE BERLIN ATTORNEY 1 024 6870	00001		INV	11/18/2025	85498	183986	
				TORT		7,740.00		
				INS - DEDU		7,740.00		
				Invoice Net		84912		
6325	EBERLE BERLIN ATTORNEY 1 024 6870	00001		INV	11/18/2025	8,203.19	183987	
				TORT		8,203.19		
				INS - DEDU		8,203.19		
				Invoice Net		15,943.19		-----
				CHECK TOTAL		15,943.19		-----
3030	EVANS CRAVEN & LACKIE 1 024 6870	00001		INV	11/18/2025	140462	183984	
				TORT		116.00		
				INS - DEDU		116.00		
				Invoice Net		140461		
3030	EVANS CRAVEN & LACKIE 1 024 6870	00001		INV	11/18/2025	1,297.00	183988	
				TORT		1,297.00		
				INS - DEDU		1,297.00		
				Invoice Net		1,413.00		-----
				CHECK TOTAL		1,413.00		-----
5485	EVERGREEN STATE TOWING 1 002 7040	00001		INV	11/18/2025	83154	183968	
				RD&BR GEN		200.74		
				REPAIR		200.74		
				Invoice Net		200.74		
				CHECK TOTAL		200.74		-----
3188	EVERGREEN SUPPLY 1 002 7030 2 002 6540	00001		INV	11/18/2025	423863	183969	
				RD&BR GEN		30.98		
				LUBRICANT		28.48		
				RD&BR GEN		59.46		
				SHOP		59.46		
				Invoice Net		59.46		
				CHECK TOTAL		59.46		-----
3191	EVIDENT 1 03451 6550	00001		INV	11/20/2025	254749B	184175	
				SHERCLREC		78.00		
				EVIDENCE		78.00		
				Invoice Net		78.00		
				CHECK TOTAL		78.00		-----
5790	EXCESS DISPOSAL INC 1 02380 7390	00001		INV	11/17/2025	278	183916	
				LONGHAUL		1,460.25		
				COMM COLL		1,460.25		
				Invoice Net		1,460.25		
				CHECK TOTAL		1,460.25		-----

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0826 11/20/2025

DUE DATE: 12/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1116	FORCE AMERICA DISTRIBU	00001		INV	11/18/2025	IN001-2114413	183970	
	1 002 7750	RD&BR GEN		SHIPANDFRT		85.48		
	2 002 7418	RD&BR GEN		REPHTRUCKS		457.89		
		Invoice Net				543.37		
				CHECK TOTAL		543.37		-----
3822	FREIGHTLINER NORTHWEST	00001		INV	11/14/2025	SR001128906:01	183876	
	1 024 6870	TORT		INS - DEDU		3,128.21		
		Invoice Net				3,128.21		
				CHECK TOTAL		3,128.21		-----
4893	CORY GABEL	00001		INV	11/13/2025	NOV25	183847	
	1 020 6460	REVAL		PER DIEM		244.00		
		Invoice Net				244.00		
				CHECK TOTAL		244.00		-----
358	GLAHE & ASSOCIATES	00001		INV	11/19/2025	41	184041	
	1 00123 7270	PLANNING		SURVEY		2,730.12		
		Invoice Net				2,730.12		
				CHECK TOTAL		2,730.12		-----
6230	CRANE EQUIPMENT MFG. C	00001		INV	11/17/2025	S9481	183883	
	1 02380 7380	LONGHAUL		TIPOPS		1,095.65		
		Invoice Net				1,095.65		
				CHECK TOTAL		1,095.65		-----
2220	GROVE HOTEL THE	00001		INV	11/19/2025	950932	184102	
	1 03471 6440	JUST-CIVIL		TRAVEL		530.40		
		Invoice Net				530.40		
				CHECK TOTAL		530.40		-----
6413	HIGHLAND SURVEYING LLC	00001		INV	11/07/2025	1008	183567	
	1 00123 7270	PLANNING		SURVEY		2,773.26		
		Invoice Net				2,773.26		
				CHECK TOTAL		2,773.26		-----
3439	IDAHO ASSOC OF COUNTIE	00001		INV	11/13/2025	IAC-260138	183865	
	1 00115 8950	TECHNOLOG		SOFTWARE		150.00		
		Invoice Net				150.00		
				CHECK TOTAL		150.00		-----
3458	IDAHO DEPT OF HEALTH &	00001		INV	11/20/2025	NOV25	184190	
	1 03475 7860	JUSTJUDET		MISCEXPENS		20.00		
		Invoice Net				20.00		
				CHECK TOTAL		20.00		-----
3470	IDAHO EMERGENCY MANAGE	00001		INV	11/14/2025	IEMA-26009	183877	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 01110 6510	EMERGMGT		FEES/REG		200.00		
		Invoice Net				200.00		
						CHECK TOTAL	200.00	-----
3656	INDOFF INCORPORATED	00001		INV	11/19/2025	3829804	184043	
	1 00123 6530	PLANNING		OFFICE		51.95		
		Invoice Net				51.95		
						CHECK TOTAL	51.95	-----
3667	INSIGHT DISTRIBUTING I	00001		INV	11/13/2025	0541420-IN	183849	
	1 03461 8000	JAILDETENT		HYGIENE		225.80		
	2 03461 6620	JAILDETENT		CLEANING		136.15		
		Invoice Net				361.95		
3667	INSIGHT DISTRIBUTING I	00001		INV	11/20/2025	0541727-IN	184185	
	1 03475 8000	JUSTJUDET		HYGIENE		150.20		
		Invoice Net				150.20		
						CHECK TOTAL	512.15	-----
6502	JTC HAULING LLC	00001		INV	11/13/2025	1218	183850	
	1 800 2616	AUDITOR TR		ESTATE		13,250.00		
	2 00103 8900	TREASURER		PUB ADM EX		28,000.00		
		Invoice Net				41,250.00		
						CHECK TOTAL	41,250.00	-----
2248	KG & T SEPTIC INC	00001		INV	11/18/2025	58198	183966	
	1 01262 7110	MOTVEHPR		OTHER		195.00		
		Invoice Net				195.00		
						CHECK TOTAL	195.00	-----
2282	KODIAK ADVERTISING	00001		INV	11/17/2025	3495	183914	
	1 03451 6530	SHERCLCREC		OFFICE		375.00		
	2 03453 6670	SHERPATROL		OTHER		575.00		
		Invoice Net				950.00		
						CHECK TOTAL	950.00	-----
2705	LAKEVIEW FUNERAL HOME	00001		INV	11/17/2025	4528	183891	
	1 00106 8310	CORONER		AUTOP. INQ		450.00		
		Invoice Net				450.00		
						CHECK TOTAL	450.00	-----
1316	LES SCHWAB TIRE CENTER	00001		INV	11/13/2025	10800936937	183859	
	1 03457 7040	SHERAUTO		REPAIR		694.76		
		Invoice Net				694.76		
						CHECK TOTAL	694.76	-----
1323	LHTAC	00001		INV	11/18/2025	T211425SS-1	183971	
	1 002 6490	RD&BR GEN		EDUCATION		480.00		
		Invoice Net				480.00		

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WARRANT: boc0826 11/20/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	480.00	-----
2568	CONCEPT COMM CORP. 1 00115 8950	00000		INV	12/01/2025	231715	183931	
		TECHNOLOG		SOFTWARE		154.95		
		Invoice Net				154.95		
						CHECK TOTAL	154.95	-----
2568	CONCEPT COMM CORP. 1 00118 6890	00001		INV	11/17/2025	231042	183911	
		GENEXP		INTERNET		94.95		
		Invoice Net				94.95		
2568	CONCEPT COMM CORP. 1 00356 6980	00001		INV	11/17/2025	230458	183920	
		AIRPRRIVR		OTHER UTIL		119.95		
		Invoice Net				119.95		
						CHECK TOTAL	214.90	-----
6238	YELLOW DOG VENTURES LL 1 03457 7040	00001		INV	11/13/2025	19713	183860	
		SHERAUTO		REPAIR		797.24		
		Invoice Net				797.24		
6238	YELLOW DOG VENTURES LL 1 03457 7040	00001		INV	11/13/2025	19737	183861	
		SHERAUTO		REPAIR		126.50		
		Invoice Net				126.50		
						CHECK TOTAL	923.74	-----
4726	MILLIMAN INC 1 00119 7110	00002		INV	11/13/2025	127SP0112511471	183869	
		PERSONNEL		OTHER		870.00		
		Invoice Net				870.00		
						CHECK TOTAL	870.00	-----
6342	ROBERT MINTZ 1 023 6450	00000		INV	11/17/2025	NOV25	183956	
		SOL WASTE		MILEAGE		46.34		
		Invoice Net				46.34		
						CHECK TOTAL	46.34	-----
3836	A PYE-BARKER FIRE & SA 1 00115 8950	00001		INV	12/01/2025	7439403	183933	
		TECHNOLOG		SOFTWARE		176.00		
		Invoice Net				176.00		
3836	A PYE-BARKER FIRE & SA 1 00115 8950	00001		INV	12/01/2025	7438939	183934	
		TECHNOLOG		SOFTWARE		101.78		
		Invoice Net				101.78		
						CHECK TOTAL	277.78	-----
6018	GENUINE PARTS COMPANY 1 03461 7040	00001		INV	11/13/2025	256165	183852	
		JAILDETENT		REPAIR		200.67		
		Invoice Net				200.67		
6018	GENUINE PARTS COMPANY 1 03457 7040	00001		INV	11/13/2025	256166	183853	
		SHERAUTO		REPAIR		200.67		
		Invoice Net				200.67		

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WARRANT: boc0826 11/20/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6018	GENUINE PARTS COMPANY	00001		INV	11/13/2025	256408		
	1 03457 7040	SHERAUTO		REPAIR		161.98	183854	
		Invoice Net				161.98		
6018	GENUINE PARTS COMPANY	00001		INV	11/13/2025	256528	183855	
	1 03457 7040	SHERAUTO		REPAIR		80.24		
		Invoice Net				80.24		
6018	GENUINE PARTS COMPANY	00001		INV	11/13/2025	256745		
	1 03457 7040	SHERAUTO		REPAIR		150.00		
		Invoice Net				150.00		
6018	GENUINE PARTS COMPANY	00001		INV	11/13/2025	257031	183857	
	1 03457 7040	SHERAUTO		REPAIR		191.39		
		Invoice Net				191.39		
6018	GENUINE PARTS COMPANY	00001		INV	11/17/2025	257425	183889	
	1 03479 8660	MARINE PTR		EQUIPSML		6.59		
		Invoice Net				6.59		
6018	GENUINE PARTS COMPANY	00001		INV	11/17/2025	256417	183929	
	1 00355 7420	AIRSANDPT		REPEQUIP		136.04		
		Invoice Net				136.04		
6018	GENUINE PARTS COMPANY	00001		INV	11/18/2025	255907	183972	
	1 002 7418	RD&BR GEN		REPHTRUCKS		64.91		
		Invoice Net				64.91		
6018	GENUINE PARTS COMPANY	00001		INV	11/18/2025	255871	183973	
	1 002 7418	RD&BR GEN		REPHTRUCKS		63.68		
		Invoice Net				63.68		
6018	GENUINE PARTS COMPANY	00001		INV	11/18/2025	257382	183974	
	1 002 7418	RD&BR GEN		REPHTRUCKS		28.20		
		Invoice Net				28.20		
6018	GENUINE PARTS COMPANY	00001		INV	11/18/2025	256833	183976	
	1 002 7040	RD&BR GEN		REPAIR		4.68		
		Invoice Net				4.68		
6018	GENUINE PARTS COMPANY	00001		INV	11/18/2025	256910	183977	
	1 002 7418	RD&BR GEN		REPHTRUCKS		70.99		
		Invoice Net				70.99		
6018	GENUINE PARTS COMPANY	00001		INV	11/18/2025	257549	184004	
	1 03457 7040	SHERAUTO		REPAIR		8.42		
		Invoice Net				8.42		
6018	GENUINE PARTS COMPANY	00001		INV	11/18/2025	257408	184006	
	1 03457 7040	SHERAUTO		REPAIR		181.71		
		Invoice Net				181.71		
6018	GENUINE PARTS COMPANY	00001		INV	11/18/2025	257410	184008	
	1 03457 7040	SHERAUTO		REPAIR		66.66		
		Invoice Net				66.66		
6018	GENUINE PARTS COMPANY	00001		INV	11/19/2025	218426	184019	
	1 037 7040	EBSNOW		REPAIR		12.45		
		Invoice Net				12.45		
6018	GENUINE PARTS COMPANY	00001		INV	11/19/2025	218373	184020	
	1 037 7040	EBSNOW		REPAIR		51.18		
		Invoice Net				51.18		

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WARRANT: boc0826 11/20/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,680.46	-----
3978 NATIONAL MEDICAL SERVI	00001	INV	11/17/2025			1291198	183893	
1 00106 8310	CORONER	AUTOP. INQ				158.00		
	Invoice Net					158.00		
3978 NATIONAL MEDICAL SERVI	00001	INV	11/17/2025			1294371	183895	
1 00106 8310	CORONER	AUTOP. INQ				401.00		
	Invoice Net					401.00		
						CHECK TOTAL	559.00	-----
2320 NORTH 40 OUTFITTERS	00001	INV	11/13/2025			50447/B	183864	
1 03479 8590	MARINE PTR	EQUIPMENT				32.98		
	Invoice Net					32.98		
2320 NORTH 40 OUTFITTERS	00001	INV	09/30/2025			50001/B	183878	
1 01110 7040	EMERGMGT	REPAIR				217.99		
	Invoice Net					217.99		
2320 NORTH 40 OUTFITTERS	00001	INV	11/18/2025			50487/B	183961	
1 03457 7040	SHERAUTO	REPAIR				92.98		
2 03457 8650	SHERAUTO	TOOLSSML				33.99		
	Invoice Net					126.97		
						CHECK TOTAL	377.94	-----
2328 NORTH IDAHO PROPANE	00001	INV	11/17/2025			236809	183910	
1 00118 6880	GENEXP	FUELFORHEA				162.27		
	Invoice Net					162.27		
						CHECK TOTAL	162.27	-----
6467 NORTHWEST DENTAL BENEF	00002	INV	11/20/2025			20204872	184209	
1 083 6154	SI DENTAL	SI DENTCLA				1,731.30		
	Invoice Net					1,731.30		
						CHECK TOTAL	1,731.30	-----
6007 NORTHWEST SUPPLY COMPA	00001	INV	11/14/2025			14313	183881	
1 00110 6620	BLDGGRD	CLEANING				537.12		
2 03410 6620	JUSTBLDGS	CLEANING				537.13		
	Invoice Net					1,074.25		
						CHECK TOTAL	1,074.25	-----
2768 ONIX NETWORKING CORPOR	00002	INV	12/17/2025			SIN052554	183935	
1 00115 8950	TECHNOLOG	SOFTWARE				1,344.20		
	Invoice Net					1,344.20		
						CHECK TOTAL	1,344.20	-----
1455 PANHANDLE SECURITY SER	00001	INV	11/20/2025			25-0006	184196	
1 03453 8590	SHERPATROL	EQUIPMENT				1,795.00		
2 03452 8590	SHERDETECT	EQUIPMENT				1,795.00		
	Invoice Net					3,590.00		

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WARRANT: boc0826 11/20/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	3,590.00	-----
5203 PAPE MACHINERY INC	00001	INV	11/18/2025			16528253	183982	
1 002 7422	RD&BR GEN	REPHEQUIP				62.96		
	Invoice Net					62.96		
						CHECK TOTAL	62.96	-----
1481 PATTI'S ACTION AUTO SU	00001	INV	11/18/2025			435482-1	183980	
1 002 7422	RD&BR GEN	REPHEQUIP				108.58		
	Invoice Net					108.58		
1481 PATTI'S ACTION AUTO SU	00001	INV	11/18/2025			435918-1	183999	
1 002 7418	RD&BR GEN	REPHTRUCKS				68.10		
	Invoice Net					68.10		
						CHECK TOTAL	176.68	-----
1494 PEAK1 ADMINISTRATION L	00000	INV	11/18/2025			168410	183989	
1 024 6220	TORT	COBRA ADM				361.35		
2 082 6155	SI MEDICAL	SI ADMINFE				121.51		
	Invoice Net					482.86		
						CHECK TOTAL	482.86	-----
5797 BRAD AARON CORNELIUS	00000	INV	11/20/2025			1521	184183	
1 00661 7430	PROBSVCS	REPBLDGS				89.00		
	Invoice Net					89.00		
						CHECK TOTAL	89.00	-----
5887 PREMIER LAND SERVICE L	00001	INV	11/20/2025			1331	184170	
1 047 8994	GRANT	DEMGRANTS				16,668.00		
	Invoice Net					16,668.00		
5887 PREMIER LAND SERVICE L	00001	INV	11/20/2025			1329	184171	
1 047 8994	GRANT	DEMGRANTS				14,723.40		
	Invoice Net					14,723.40		
5887 PREMIER LAND SERVICE L	00001	INV	11/20/2025			1330	184172	
1 047 8994	GRANT	DEMGRANTS				3,287.30		
	Invoice Net					3,287.30		
						CHECK TOTAL	34,678.70	-----
6206 PREMIER TIRE LLC	00001	INV	11/18/2025			104967	183978	
1 002 7020	RD&BR GEN	TIRES				1,299.80		
	Invoice Net					1,299.80		
6206 PREMIER TIRE LLC	00001	INV	11/18/2025			104918	183979	
1 002 7020	RD&BR GEN	TIRES				225.00		
	Invoice Net					225.00		
						CHECK TOTAL	1,524.80	-----
3329 PRIEST RIVER ACE HARDW	00002	INV	11/18/2025			409546	183981	
1 002 8460	RD&BR GEN	SIGNS				9.98		
	Invoice Net					9.98		

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WARRANT: boc0826 11/20/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	9.98	-----
4368 REDMAN & COMPANY INS	00001	INV	11/19/2025			100127-1	184070	
1 024 6850	TORT	INS - LIAB				28,902.00		
	Invoice Net					28,902.00		
						CHECK TOTAL	28,902.00	-----
3696 REDWOOD TOXICOLOGY LAB	00001	INV	11/20/2025			117101202510	184178	
1 00661 8830	PROBSVCS	ADMISDNPRB				330.38		
	Invoice Net					330.38		
						CHECK TOTAL	330.38	-----
6438 REGENCE BLUESHIELD OF	00001	INV	11/19/2025			253190001322	184135	
1 024 6220	TORT	COBRA ADM				197.80		
	Invoice Net					197.80		
6438 REGENCE BLUESHIELD OF	00001	INV	11/19/2025			253190001459	184155	
1 082 6155	SI MEDICAL	SI ADMINFE				1,285.70		
	Invoice Net					1,285.70		
6438 REGENCE BLUESHIELD OF	00001	INV	11/19/2025			253190001164	184158	
1 082 6155	SI MEDICAL	SI ADMINFE				16,714.10		
	Invoice Net					16,714.10		
						CHECK TOTAL	18,197.60	-----
783 SANDPOINT MARINE & MOT	00001	INV	11/13/2025			102413	183862	
1 03457 7040	SHERAUTO	REPAIR				333.86		
	Invoice Net					333.86		
						CHECK TOTAL	333.86	-----
791 SANDPOINT SURGICAL ASS	00001	INV	11/13/2025			538546714	183867	
1 03461 8060	JAILDETENT	MEDICAL				566.45		
	Invoice Net					566.45		
						CHECK TOTAL	566.45	-----
4110 SELKIRK POWER GENERATI	00001	INV	11/17/2025			138773	183898	
1 00824 7110	911REPEATR	OTHER				1,539.15		
	Invoice Net					1,539.15		
						CHECK TOTAL	1,539.15	-----
2876 SIRCHIE ACQUISITION CO	00001	INV	11/18/2025			0718804-IN	183959	
1 03451 6550	SHERCLCREC	EVIDENCE				99.50		
	Invoice Net					99.50		
						CHECK TOTAL	99.50	-----
2878 SIRENNET.COM	00001	INV	11/17/2025			0286380	183922	
1 03457 7040	SHERAUTO	REPAIR				996.28		
	Invoice Net					996.28		
						CHECK TOTAL	996.28	-----

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WARRANT: boc0826 11/20/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2879 SIX ROBBLEES' INC	1 002 7418	00001		INV	11/18/2025	05P83178	183990	
		RD&BR GEN		REPHTRUCKS		50.40		
		Invoice Net				50.40		
2879 SIX ROBBLEES' INC	1 002 6540	00001		INV	11/18/2025	05P83068	183991	
		RD&BR GEN		SHOP		67.69		
		Invoice Net				67.69		
2879 SIX ROBBLEES' INC	1 002 7418	00001		INV	11/18/2025	05P83163	183992	
		RD&BR GEN		REPHTRUCKS		100.80		
		Invoice Net				100.80		
2879 SIX ROBBLEES' INC	1 002 7418	00001		INV	11/18/2025	05P83254	183993	
		RD&BR GEN		REPHTRUCKS		223.96		
		Invoice Net				223.96		
2879 SIX ROBBLEES' INC	1 002 6540	00001		INV	11/18/2025	05P83268	183994	
		RD&BR GEN		SHOP		301.75		
		Invoice Net				301.75		
2879 SIX ROBBLEES' INC	1 002 6540	00001		INV	11/18/2025	05P83276	183995	
		RD&BR GEN		SHOP		92.45		
		Invoice Net				92.45		
		CHECK TOTAL				837.05		-----
1611 SNAP ON TOOLS	1 03457 8650	00001		INV	11/18/2025	111825167420	183985	
		SHERAUTO		TOOLSSML		2,100.01		
		Invoice Net				2,100.01		
		CHECK TOTAL				2,100.01		-----
1663 SPOKANE HOUSE OF HOSE	1 002 7750	00001		INV	11/18/2025	INV651	183983	
	2 002 7418	RD&BR GEN		SHIPANDFRT		1.00		
		RD&BR GEN		REPHTRUCKS		280.68		
		Invoice Net				281.68		
		CHECK TOTAL				281.68		-----
4746 SYRINGA HEIGHTS WATER	1 02381 6980	00001		INV	11/14/2025	10227OCT25	183879	
		LOCAL		OTHER UTIL		58.08		
		Invoice Net				58.08		
		CHECK TOTAL				58.08		-----
3162 TAYLOR & SONS CHEVROLE	1 03457 7110	00001		INV	11/18/2025	95628	184010	
		SHERAUTO		OTHER		771.73		
		Invoice Net				771.73		
		CHECK TOTAL				771.73		-----
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	11/18/2025	72144770	183996	
		RD&BR GEN		SHOP		296.31		
		Invoice Net				296.31		
3357 TIFCO INDUSTRIES	1 03457 7040	00001		INV	11/20/2025	72143182	184197	
		SHERAUTO		REPAIR		600.84		
		Invoice Net				600.84		

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WARRANT: boc0826 11/20/2025

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	897.15	-----
3364 TITAN TRUCK EQUIPMENT	00001	INV	11/18/2025			1391438	183997	
1 002 7040	RD&BR GEN	REPAIR				127.14		
	Invoice Net					127.14		
						CHECK TOTAL	127.14	-----
1669 TRAVELERS	00000	INV	11/20/2025			000667859-F5U7387	184176	
1 024 6870	TORT	INS - DEDU				6,712.53		
	Invoice Net					6,712.53		
1669 TRAVELERS	00000	INV	11/20/2025			000667859-F7L1379	184177	
1 024 6870	TORT	INS - DEDU				1,370.27		
	Invoice Net					1,370.27		
						CHECK TOTAL	8,082.80	-----
5364 TRINITY SERVICES GROUP	00001	INV	11/13/2025			3028800286	183848	
1 03462 7630	JAILKITCH	FOOD				6,285.11		
	Invoice Net					6,285.11		
						CHECK TOTAL	6,285.11	-----
1714 UNITED PARCEL SERVICE	00001	INV	11/17/2025			00001Y2V32465	183897	
1 03451 6750	SHERCLCREC	POSTAGE				10.92		
	Invoice Net					10.92		
						CHECK TOTAL	10.92	-----
1718 BURSAR, UNIVERSITY OF	00007	INV	12/10/2025			TDX474340	183958	
1 01130 6530	EXTOFFICE	OFFICE				227.00		
	Invoice Net					227.00		
						CHECK TOTAL	227.00	-----
6437 VSP VISION CARE INC	00001	INV	11/18/2025			824033155	183953	
1 082 6156	SI MEDICAL	SIMEDCLAIM				323.24		
	Invoice Net					323.24		
6437 VSP VISION CARE INC	00001	INV	11/18/2025			824033519	183954	
1 082 6156	SI MEDICAL	SIMEDCLAIM				3,950.45		
	Invoice Net					3,950.45		
						CHECK TOTAL	4,273.69	-----
6097 CAMELIA WEILL	00000	INV	11/17/2025			NOV25	183957	
1 023 6450	SOL WASTE	MILEAGE				42.56		
	Invoice Net					42.56		
						CHECK TOTAL	42.56	-----
3548 WESTERN STATES EQUIPME	00001	INV	11/18/2025			IN003409705	183998	
1 002 7422	RD&BR GEN	REPHEQUIP				5.74		
	Invoice Net					5.74		
						CHECK TOTAL	5.74	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc0826 11/20/2025

DUE DATE: 12/31/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3903 WILLIAM WILSON		00000		INV	11/19/2025	NOV25		
1 03471 6440		JUST-CIVIL		TRAVEL		633.51	184101	
		Invoice Net				633.51		
				CHECK TOTAL		633.51		-----
5284 NORTHWEST FIBER LLC		00001		INV	11/17/2025	208-263-0644NOV25	183906	
1 00115 6920		TECHNOLOG		TELEPHONE		69.29		
		Invoice Net				69.29		
5284 NORTHWEST FIBER LLC		00001		INV	11/17/2025	208-265-5640NOV25	183907	
1 00115 6920		TECHNOLOG		TELEPHONE		72.48		
		Invoice Net				72.48		
5284 NORTHWEST FIBER LLC		00001		INV	11/17/2025	208-189-0160NOV25	183909	
1 00823 6920		911TECH		TELEPHONE		2,810.36		
		Invoice Net				2,810.36		
5284 NORTHWEST FIBER LLC		00001		CRM	11/17/2025	208-189-0226NOV25	183912	
1 00115 6920		TECHNOLOG		TELEPHONE		-52.00		
		Invoice Net				-52.00		
				CHECK TOTAL		2,900.13		-----
235 INVOICES		WARRANT TOTAL				308,557.57	308,557.57	

WARRANT SUMMARY

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE 64.93 6,967.90
001	00101	CLERK	001-01-00-000-9350-	CAPITAL - LEASE EXPEND 135.00 17,259.12
001	00103	TREASURER/TAX COLL	001-03-00-000-8900-	PUBLIC ADMINSTRATOR EX 28,000.00 62,636.55
001	00106	CORONER	001-06-00-000-7860-	MISCELLANEOUS EXPENSES 5.45 38,288.94
001	00106	CORONER	001-06-00-000-8310-	AUTOPSIES/INQUESTS 1,009.00 38,288.94
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING 537.12 46,837.63
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE 89.77 10,545.95
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S 1,926.93 10,545.95
001	00118	GENERAL FUND EXPEN	001-18-00-000-6880-	UTILITIES - FUEL FOR H 162.27 177,690.79
001	00118	GENERAL FUND EXPEN	001-18-00-000-6890-	UTILITIES - INTERNET 94.95 177,690.79
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT 230.31 177,690.79
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER 3,396.35 177,690.79
001	00118	GENERAL FUND EXPEN	001-18-00-000-7115-	ADMINISTRATION OF EE B 5,604.75 177,690.79
001	00118	GENERAL FUND EXPEN	001-18-00-000-7860-	MISCELLANEOUS EXPENSES 208.54 177,690.79
001	00119	PERSONNEL	001-19-00-000-6530-	SUPPLIES - OFFICE 125.99 24,080.11
001	00119	PERSONNEL	001-19-00-000-7110-	PROF. SVCS - OTHER 870.00 24,080.11
001	00119	PERSONNEL	001-19-00-000-9350-	CAPITAL - LEASE EXPEND 262.00 24,080.11
001	00122	VETERANS SERVICES	001-22-00-000-7410-	REPAIRS/MAINT - OFFICE 27.53 167.53
001	00122	VETERANS SERVICES	001-22-00-000-9350-	CAPITAL - LEASE EXPEND 67.00 167.53
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE 150.35 23,409.58
001	00123	PLANNING	001-23-00-000-6760-	LEGAL PUBLICATIONS 1,579.35 23,409.58
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT 170.76 23,409.58
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI 120.00 23,409.58
001	00123	PLANNING	001-23-00-000-7270-	PROF. SVCS - SURVEYING 5,503.38 23,409.58
001	00123	PLANNING	001-23-00-000-9350-	CAPITAL - LEASE EXPEND 204.00 85.02
001	00124	GIS	001-24-00-000-6900-	UTILITIES - CELLULAR T 149.67 12,858.29
001	00127	RISK MANAGEMENT	001-27-00-000-6530-	SUPPLIES - OFFICE 36.00 1,405.64
001	00127	RISK MANAGEMENT	001-27-00-000-6900-	UTILITIES - CELLULAR T 36.17 182.47
001	01110	EMERGENCY MANAGEME	001-11-00-000-6510-	EDUCATION - FEES/REGIS 200.00 3,320.78
001	01110	EMERGENCY MANAGEME	001-11-00-000-7040-	VEHICLES - REPAIR/MAIN 217.99 3,320.78
001	01130	EXTENSION OFFICE	001-13-00-000-6530-	SUPPLIES - OFFICE 227.00 11,045.56
001	01130	EXTENSION OFFICE	001-13-00-000-9350-	CAPITAL - LEASE EXPEND 185.00 -571.48
001	01262	MOTOR VEHICLE - PR	001-26-02-000-7110-	PROF. SVCS - OTHER 195.00 7,737.68
			FUND TOTAL	51,792.56
002	002	ROAD & BRIDGE	002-00-00-000-6490-	EDUCATION 480.00 1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6530-	SUPPLIES - OFFICE 44.87 1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP 786.68 1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY 150.00 1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL 938.30 1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE 4,082.06 1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES 1,524.80 1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS 30.98 1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN 332.56 1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 1,409.61 1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 177.28 1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT 86.48 1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS 9.98 1,619,739.20

WARRANT SUMMARY

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
002	002	ROAD & BRIDGE 002-00-00-000-9350-	CAPITAL - LEASE EXPEND 99.00	697,018.46
			FUND TOTAL 10,152.60	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6540-	SUPPLIES - SHOP 75.99	48,889.85
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM 385.58	48,889.85
003	00356	AIRPORT - PRIEST R 003-56-00-000-6980-	UTILITIES - OTHER 119.95	11,179.86
			FUND TOTAL 581.52	
006	006	DISTRICT COURT 006-00-00-000-7860-	MISCELLANEOUS EXPENSES 129.60	69,286.69
006	00608	DISTRICT CT - CT S 006-00-08-000-8590-	EQUIPMENT 11.13	69,286.69
006	00661	PROBATION SERVICES 006-61-00-000-7430-	REPAIRS/MAINT - BLDGS/ 89.00	10,173.04
006	00661	PROBATION SERVICES 006-61-00-000-8830-	ADULT AL/DRUG MISD PRO 330.38	10,173.04
006	00661	PROBATION SERVICES 006-61-00-000-8940-	COMPUTER - SUPPORT & U 100.00	10,173.04
			FUND TOTAL 660.11	
008	00822	911 OPERATIONS 008-00-22-000-7410-	REPAIRS/MAINT - OFFICE 65.38	41,504.05
008	00822	911 OPERATIONS 008-00-22-000-9350-	CAPITAL - LEASE EXPEND 154.75	247.75
008	00823	911 TECHNOLOGY 008-00-23-000-6920-	UTILITIES - TELEPHONE 2,810.36	215,621.17
008	00824	911 REPEATER SITE 008-00-24-000-7110-	PROF. SVCS - OTHER 1,539.15	215,621.17
008	00824	911 REPEATER SITE 008-00-24-000-8590-	EQUIPMENT 46.98	215,621.17
			FUND TOTAL 4,616.62	
020	020	REVALUATION 020-00-00-000-6460-	TRAVEL - MEALS/PER DIE 244.00	16,057.25
020	020	REVALUATION 020-00-00-000-6790-	COPY MACHINE USE/MAINT 135.28	16,057.25
020	020	REVALUATION 020-00-00-000-9350-	CAPITAL - LEASE EXPEND 377.00	53.00
			FUND TOTAL 756.28	
023	023	SOLID WASTE 023-00-00-000-6450-	TRAVEL - MILEAGE 88.90	532,298.62
023	023	SOLID WASTE 023-00-00-000-6530-	SUPPLIES - OFFICE 55.00	532,298.62
023	023	SOLID WASTE 023-00-00-000-7000-	VEHICLES - FUEL, GASOL 262.32	532,298.62
023	023	SOLID WASTE 023-00-00-000-9350-	CAPITAL - LEASE EXPEND 95.50	1,915,080.47
023	02380	SW - LONGHAUL 023-00-80-000-7380-	TIPPING FLOOR OPERATIO 1,095.65	532,298.62
023	02380	SW - LONGHAUL 023-00-80-000-7390-	COMMERCIAL COLLECTION 1,460.25	532,298.62
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER 58.08	532,298.62
			FUND TOTAL 3,115.70	
024	024	TORT 024-00-00-000-6220-	COBRA ADMINISTRATION 559.15	191,079.00
024	024	TORT 024-00-00-000-6850-	INSURANCE - LIABILITY 28,902.00	-5,492.68
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 28,567.20	-5,492.68
			FUND TOTAL 58,028.35	
027	027	WEEDS 027-00-00-000-6530-	SUPPLIES - OFFICE 17.99	11,603.63

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL			17.99	
030	030	PARKS & RECREATION 030-00-00-000-6980-	UTILITIES - OTHER 25.75	3,908.79
FUND TOTAL			25.75	
034	03410	JUSTICE - BLDGS & 034-10-00-000-6620-	SUPPLIES - CLEANING 537.13	31,186.62
034	03450	SHERIFF - ADMINIST 034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM 42.98	56,904.68
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 15.98	56,904.68
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE 525.18	56,904.68
034	03451	SHERIFF - CLERICAL 034-72-51-000-6550-	SUPPLIES - EVIDENCE 177.50	56,904.68
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE 10.92	56,904.68
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER 69.77	56,904.68
034	03452	SHERIFF - DETECTIV 034-72-52-000-8590-	EQUIPMENT 1,795.00	56,904.68
034	03453	SHERIFF - PATROL 034-72-53-000-6670-	SUPPLIES - OTHER 575.00	56,904.68
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT 1,795.00	56,904.68
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN 7,736.67	56,904.68
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7110-	PROF. SVCS - OTHER 771.73	56,904.68
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN 2,134.00	56,904.68
034	03461	JAIL - DETENTION 034-78-61-000-6620-	SUPPLIES - CLEANING 214.03	37,167.63
034	03461	JAIL - DETENTION 034-78-61-000-7040-	VEHICLES - REPAIR/MAIN 200.67	37,167.63
034	03461	JAIL - DETENTION 034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM 11.44	37,167.63
034	03461	JAIL - DETENTION 034-78-61-000-7863-	INMATE SUPPLIES 554.01	37,167.63
034	03461	JAIL - DETENTION 034-78-61-000-8000-	HYGIENE 225.80	37,167.63
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL 1,560.76	37,167.63
034	03461	JAIL - DETENTION 034-78-61-000-9350-	CAPITAL - LEASE EXPEND 167.00	37,167.63
034	03462	JAIL - KITCHEN 034-78-62-000-6610-	SUPPLIES - KITCHEN 65.98	37,167.63
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD 6,285.11	37,167.63
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6440-	TRAVEL 1,163.91	283,805.80
034	03472	JUSTICE - SHERIFF 034-72-00-000-9350-	CAPITAL - LEASE EXPEND 164.00	704.99
034	03475	JUSTICE - JUVENILE 034-75-00-000-6530-	SUPPLIES - OFFICE 157.98	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7710-	UNIFORMS 84.52	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7860-	MISCELLANEOUS EXPENSES 97.30	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-8000-	HYGIENE 150.20	217.83
034	03479	JUSTICE - MARINE P 034-79-00-000-8590-	EQUIPMENT 32.98	2,073.93
034	03479	JUSTICE - MARINE P 034-79-00-000-8660-	EQUIPMENT - SMALL PART -2.90	2,073.93
034	34180	JUSTICE - GENERAL 034-18-00-000-8580-	SMALL COMPUTER EQUIPME 870.00	948,651.21
034	34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWARE S 48.84	948,651.21
FUND TOTAL			28,238.49	
037	037	EAST BONNER SNOWMO 037-00-00-000-7040-	VEHICLES - REPAIR/MAIN 63.63	15,031.35
FUND TOTAL			63.63	
038	038	WATERWAYS 038-00-00-000-7710-	UNIFORMS 26.46	32,243.03
FUND TOTAL			26.46	

WARRANT SUMMARY

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FUND ORG		ACCOUNT			AMOUNT	AVLB BUDGET
047	047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS	49,753.70	857,406.85
				FUND TOTAL	49,753.70	
082	082	SELF INSURED MEDIC	082-00-00-000-6155-	SELF INSURED ADMIN FEE	18,121.31	-795,588.30
082	082	SELF INSURED MEDIC	082-00-00-000-6156-	SELF INSURED MEDICAL C	67,625.20	-3,383,877.30
				FUND TOTAL	85,746.51	
083	083	SELF INSURED DENTA	083-00-00-000-6154-	SELF INSURED DENTAL CL	1,731.30	-194,291.65
				FUND TOTAL	1,731.30	
800	800	AUDITORS TRUST	800-00-00-000-2616-	ESTATE TRUST	13,250.00	
				FUND TOTAL	13,250.00	
WARRANT SUMMARY TOTAL					308,557.57	
GRAND TOTAL					308,557.57	

WARRANT LIST BY VOUCHER

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DUE DATE: 12/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
	6018	GENUINE PARTS COMPANY	256745		INV	11/13/2025	150.00	Booster Pack
183567	6413	HIGHLAND SURVEYING LLC	1008		INV	11/07/2025	2,773.26	Professional county su
183635	5946	CHRISTOPHER DAVIDSON	10.18.25	Dollar Tree	INV	11/07/2025	11.13	Glow sticks, necklaces
183841	4700	AMAZON CAPITAL SERVICES INC	1WNP-CWFP-DL64		INV	11/13/2025	870.00	SIP IP Phones
183842	4700	AMAZON CAPITAL SERVICES INC	14TD-Q636-NP9V		INV	11/13/2025	216.67	Sticky Notes, Packing
183843	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IZ9705		INV	11/13/2025	438.75	Batteries
183844	4700	AMAZON CAPITAL SERVICES INC	1QHV-JWF1-7VJ4		INV	11/13/2025	46.98	Long Range Handheld Ra
183845	965	CANON FINANCIAL SERVICES IN	42153983		INV	11/13/2025	423.99	2XK11626 Contract & Me
183846	965	CANON FINANCIAL SERVICES IN	42153997		INV	11/13/2025	512.28	CONTRACT CHARGE AND MA
183847	4893	CORY GABEL	NOV25		INV	11/13/2025	244.00	PER DIEM FOR ISTC/IACA
183848	5364	TRINITY SERVICES GROUP INC	3028800286		INV	11/13/2025	6,285.11	Inmate/Juvenile Meals
183849	3667	INSIGHT DISTRIBUTING INC	0541420-IN		INV	11/13/2025	361.95	Pinesol, Ajax, Paper T
183850	6502	JTC HAULING LLC	1218		INV	11/13/2025	41,250.00	DEMO 255 STONEY CREEEK
183851	4980	AT&T MOBILITY LLC	287353537833xOCT25		INV	11/13/2025	149.67	GIS Phone Bill
183852	6018	GENUINE PARTS COMPANY	256165		INV	11/13/2025	200.67	Wheel bearing & Hub as
183853	6018	GENUINE PARTS COMPANY	256166		INV	11/13/2025	200.67	Wheel bearing & Hub as
183854	6018	GENUINE PARTS COMPANY	256408		INV	11/13/2025	161.98	Valve Cover Gasket w/H
183855	6018	GENUINE PARTS COMPANY	256528		INV	11/13/2025	80.24	Glow Plug Relay, Camsh
183857	6018	GENUINE PARTS COMPANY	257031		INV	11/13/2025	191.39	Underhoist 1500 lbs
183859	1316	LES SCHWAB TIRE CENTER	10800936937		INV	11/13/2025	694.76	Tires
183860	6238	YELLOW DOG VENTURES LLC	19713		INV	11/13/2025	797.24	Glow Plug, Sensor, Reg
183861	6238	YELLOW DOG VENTURES LLC	19737		INV	11/13/2025	126.50	Sensor Assembly
183862	783	SANDPOINT MARINE & MOTORSPORTS	102413		INV	11/13/2025	333.86	CVT Belt - S&R
183863	6423	CDA EQUIPMENT COMPANY LLC	3776		INV	11/13/2025	10,050.00	EM Bonfire Little Blac
183864	2320	NORTH 40 OUTFITTERS	50447/B		INV	11/13/2025	32.98	Tarps

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
183865	3439	IDAHO ASSOC OF COUNTIES	IAC-260138		INV	11/13/2025	150.00	JSTORMS-IACDues-111320
183866	4700	AMAZON CAPITAL SERVICES INC	1FP3-MWYJ-91QW		INV	11/13/2025	15.98	Garage Door Striker Pl
183867	791	SANDPOINT SURGICAL ASSOCIAT	538546714		INV	11/13/2025	566.45	1st hosp. inpatient, A
183868	4700	AMAZON CAPITAL SERVICES INC	1MCY-TVT6-9WWP		INV	11/13/2025	77.88	Bar Mop Towels
183869	4726	MILLIMAN INC	127SPO112511471		INV	11/13/2025	870.00	2025 Inland Northwest
183876	3822	FREIGHTLINER NORTHWEST	SR001128906:01		INV	11/14/2025	3,128.21	Claim 202511053422
183877	3470	IDAHO EMERGENCY MANAGERS AS	IEMA-26009		INV	11/14/2025	200.00	EM IEMA ANNUAL DUES 20
183878	2320	NORTH 40 OUTFITTERS	50001/B		INV	09/30/2025	217.99	EM BATTERY FOR ISU
183879	4746	SYRINGA HEIGHTS WATER DIST	10227OCT25		INV	11/14/2025	58.08	SW UPLAND WATER
183880	965	CANON FINANCIAL SERVICES IN	42153995		INV	11/14/2025	150.50	SW COPIER LEASE AND OV
183881	6007	NORTHWEST SUPPLY COMPANY,,	14313		INV	11/14/2025	1,074.25	FAC SUPPLIES
183883	6230	CRANE EQUIPMENT MFG. CORP	S9481		INV	11/17/2025	1,095.65	SW ORBIT MOTOR
183884	965	CANON FINANCIAL SERVICES IN	42153983-Nov		INV	11/17/2025	17.99	Shared Printer - Month
183885	1953	BONNER GENERAL HEALTH	SP0014488570		INV	11/17/2025	55.50	Legal Blood Draw - RM
183886	1953	BONNER GENERAL HEALTH	SP0014449345		INV	11/17/2025	55.50	Legal Blood Draw - JW
183887	186	CINTAS CORPORATION #606	4249862828		INV	11/17/2025	69.77	BCSO Mats
183888	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JA1889		INV	11/17/2025	883.31	Brake Pads, Rotors, Ca
183889	6018	GENUINE PARTS COMPANY	257425		INV	11/17/2025	6.59	Filter Cap wrench
183890	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JA1100		INV	11/17/2025	530.84	Spark Plugs, Starter,
183891	2705	LAKEVIEW FUNERAL HOME	4528		INV	11/17/2025	450.00	Lakeview invoice for s
183892	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JA1101		INV	11/17/2025	550.87	Brake Rotors, Brake Pa
183893	3978	NATIONAL MEDICAL SERVICES I	1291198		INV	11/17/2025	158.00	NMS invoice for Royce
183894	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JA1096		INV	11/17/2025	72.27	A/C Elements
183895	3978	NATIONAL MEDICAL SERVICES I	1294371		INV	11/17/2025	401.00	NMS invoice for autops

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
183896	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JA0848		INV	11/17/2025	215.96	Starter
183897	1714	UNITED PARCEL SERVICE	00001Y2V32465		INV	11/17/2025	10.92	Shipping Charges
183898	4110	SELKIRK POWER GENERATION IN	138773		INV	11/17/2025	1,539.15	Service Generator
183899	966	CANON USA INC	6013823784		INV	11/17/2025	5.45	Canon October invoice
183901	5496	CONNELL OIL INCORPORATED	CL70738		INV	11/17/2025	262.32	SW FUEL
183902	4960	ACCESS	11880791		INV	11/17/2025	129.60	COURTHOUSE SHREDDING -
183903	1900	AVISTA UTILITIES	3404270000NOV25		INV	11/17/2025	401.02	PUBLIC DEFENDER ELECTR
183904	1900	AVISTA UTILITIES	8099830000NOV25		INV	11/17/2025	25.75	BONNER PARK WEST BOAT
183905	965	CANON FINANCIAL SERVICES IN	42153992		INV	11/17/2025	199.93	2YJ148858 COPIER LEASE
183906	5284	NORTHWEST FIBER LLC	208-263-0644NOV25		INV	11/17/2025	69.29	COURT CLERKS CC MACHIN
183907	5284	NORTHWEST FIBER LLC	208-265-5640NOV25		INV	11/17/2025	72.48	COURTHOUSE PHONES
183909	5284	NORTHWEST FIBER LLC	208-189-0160NOV25		INV	11/17/2025	2,810.36	RADIO COMMUNICATION CI
183910	2328	NORTH IDAHO PROPANE	236809		INV	11/17/2025	162.27	PROPANE @ SAGLE MUF (C
183911	2568	CONCEPT COMM CORP.	231042		INV	11/17/2025	94.95	INTERNET @ 75 EASTSIDE
183912	5284	NORTHWEST FIBER LLC	208-189-0226NOV25		CRM	11/17/2025	-52.00	SHERIFF DATA LINES (DI
183914	2282	KODIAK ADVERTISING	3495		INV	11/17/2025	950.00	Envelopes, Violation W
183915	965	CANON FINANCIAL SERVICES IN	42153985		INV	11/17/2025	220.13	Maintenance/Contract C
183916	5790	EXCESS DISPOSAL INC	278		INV	11/17/2025	1,460.25	SW BILLING FEE OCT25
183917	965	CANON FINANCIAL SERVICES IN	42153989		INV	11/17/2025	206.98	Maintenance/Contract C
183918	965	CANON FINANCIAL SERVICES IN	42153990		INV	11/17/2025	178.44	Maintenace/Contract CH
183919	1003	CDW GOVERNMENT INC.	AG7KU1Y		INV	11/17/2025	48.84	Adobe Acrobat Pro
183920	2568	CONCEPT COMM CORP.	230458		INV	11/17/2025	119.95	PRIEST RIVER AIRPORT I
183922	2878	SIRENNET.COM	0286380		INV	11/17/2025	996.28	Siren w/Push button co
183925	2592	CO-OP GAS AND SUPPLY CO	30438		INV	11/17/2025	138.43	NEW AUTOCAR PLOW
183926	2592	CO-OP GAS AND SUPPLY CO	46843		INV	11/17/2025	75.99	SHOP SUPPLIES

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183928	2103	BROWN'S NORTHSIDE	5171730		INV	11/17/2025	111.11	PARTS AUTOCAR
183929	6018	GENUINE PARTS COMPANY	256417		INV	11/17/2025	136.04	NEW AUTOCAR
183930	4700	AMAZON CAPITAL SERVICES INC	1JKX-9RHD-CWYY		INV	11/17/2025	65.98	Digital Scales
183931	2568	CONCEPT COMM CORP.	231715		INV	12/01/2025	154.95	JSTORMS-MiFiber-PRDMV-
183933	3836	A PYE-BARKER FIRE & SAFETY	7439403		INV	12/01/2025	176.00	JSTORMS-Moon-PyeBarker
183934	3836	A PYE-BARKER FIRE & SAFETY	7438939		INV	12/01/2025	101.78	JSTORMS-Moon-PyeBarker
183935	2768	ONIX NETWORKING CORPORATION	SIN052554		INV	12/17/2025	1,344.20	JSTORMS-Onix-GoogleEnt
183936	4980	AT&T MOBILITY LLC	2873535395080CT25		INV	11/15/2025	36.17	Jostlein Risk cell pho
183953	6437	VSP VISION CARE INC	824033155		INV	11/18/2025	323.24	EMS VSP December 2025
183954	6437	VSP VISION CARE INC	824033519		INV	11/18/2025	3,950.45	County VSP December 20
183955	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JA2968		INV	11/18/2025	154.63	Brake Pad Kit
183956	6342	ROBERT MINTZ	NOV25		INV	11/17/2025	46.34	SW TRAVEL MILEAGE
183957	6097	CAMELIA WEILL	NOV25		INV	11/17/2025	42.56	SW TRAVEL MILEAGE
183958	1718	BURSAR, UNIVERSITY OF IDAHO	TDX474340		INV	12/10/2025	227.00	Teams capable phone fo
183959	2876	SIRCHIE ACQUISITION COMPANY	0718804-IN		INV	11/18/2025	99.50	1 Gal Collection Cans
183960	965	CANON FINANCIAL SERVICES IN	42153984		INV	12/11/2025	185.00	Contract Charge
183961	2320	NORTH 40 OUTFITTERS	50487/B		INV	11/18/2025	126.97	Chainsaw chain, Jack A
183962	186	CINTAS CORPORATION #606	4249728369		INV	11/18/2025	65.41	D1 Laundry
183963	186	CINTAS CORPORATION #606	4249731993		INV	11/18/2025	84.59	D2 Laundry
183964	2544	COLEMAN OIL COMPANY	CP-0331460		INV	11/18/2025	938.91	R&B Vehicle Fuel
183965	5496	CONNELL OIL INCORPORATED	CL69771		INV	11/18/2025	4,081.45	D2 Biweekly Fuel
183966	2248	KG & T SEPTIC INC	58198		INV	11/18/2025	195.00	Portable toilet for Pr
183967	965	CANON FINANCIAL SERVICES IN	42153993		INV	11/18/2025	143.87	R&B Contract Charge an
183968	5485	EVERGREEN STATE TOWING	83154		INV	11/18/2025	200.74	GPU09, Tow

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183969	3188	EVERGREEN SUPPLY	423863		INV	11/18/2025	59.46	D3 - CF, Oil, Wire
183970	1116	FORCE AMERICA DISTRIBUTING	IN001-2114413		INV	11/18/2025	543.37	2TK29, Flow Control Sp
183971	1323	LHTAC	T211425SS-1		INV	11/18/2025	480.00	T2 Class - Small Struc
183972	6018	GENUINE PARTS COMPANY	255907		INV	11/18/2025	64.91	D3, Filter Stock
183973	6018	GENUINE PARTS COMPANY	255871		INV	11/18/2025	63.68	D3, Filter Stock
183974	6018	GENUINE PARTS COMPANY	257382		INV	11/18/2025	28.20	CTK03, O-Rings
183976	6018	GENUINE PARTS COMPANY	256833		INV	11/18/2025	4.68	1PU28, Tape
183977	6018	GENUINE PARTS COMPANY	256910		INV	11/18/2025	70.99	D1 Trucks, Filter Stoc
183978	6206	PREMIER TIRE LLC	104967		INV	11/18/2025	1,299.80	2PU18, Tires, Mount an
183979	6206	PREMIER TIRE LLC	104918		INV	11/18/2025	225.00	2TR29, Flat Repairs
183980	1481	PATTI'S ACTION AUTO SUPPLY	435482-1		INV	11/18/2025	108.58	2TR27, Flaps, Magnetic
183981	3329	PRIEST RIVER ACE HARDWARE	409546		INV	11/18/2025	9.98	RB01, Keys
183982	5203	PAPE MACHINERY INC	16528253		INV	11/18/2025	62.96	3EX02, Moisture Sensor
183983	1663	SPOKANE HOUSE OF HOSE	INV651		INV	11/18/2025	281.68	1TK50, Plugs and Coupl
183984	3030	EVANS CRAVEN & LACKIE	140462		INV	11/18/2025	116.00	For tort Rabidue claim
183985	1611	SNAP ON TOOLS	111825167420		INV	11/18/2025	2,100.01	Apollo Plus - Diagnost
183986	6325	EBERLE BERLIN ATTORNEYS AND	85498		INV	11/18/2025	7,740.00	For tort claim 2023071
183987	6325	EBERLE BERLIN ATTORNEYS AND	84912		INV	11/18/2025	8,203.19	Tort claim 20230715
183988	3030	EVANS CRAVEN & LACKIE	140461		INV	11/18/2025	1,297.00	Tort claim 20240817
183989	1494	PEAK1 ADMINISTRATION LLC	168410		INV	11/18/2025	482.86	Peak One Cobra, FSA, D
183990	2879	SIX ROBBLEES' INC	05P83178		INV	11/18/2025	50.40	2TK27, work Lights
183991	2879	SIX ROBBLEES' INC	05P83068		INV	11/18/2025	67.69	D2 Shop Stock, Studs
183992	2879	SIX ROBBLEES' INC	05P83163		INV	11/18/2025	100.80	2TK27, work Lights
183993	2879	SIX ROBBLEES' INC	05P83254		INV	11/18/2025	223.96	2TK27, Seals and Axle
183994	2879	SIX ROBBLEES' INC	05P83268		INV	11/18/2025	301.75	D2 Stock, LED Lights

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183995	2879	SIX ROBBLEES' INC	05P83276		INV	11/18/2025	92.45	D2 Shop Stock, Lights
183996	3357	TIFCO INDUSTRIES	72144770		INV	11/18/2025	296.31	D1, Nuts, Terminal, Wa
183997	3364	TITAN TRUCK EQUIPMENT	1391438		INV	11/18/2025	127.14	3PU31, Headlights
183998	3548	WESTERN STATES EQUIPMENT CO	IN003409705		INV	11/18/2025	5.74	D3 Grader, Additive
183999	1481	PATTI'S ACTION AUTO SUPPLY	435918-1		INV	11/18/2025	68.10	2TK38, Brake Blast
184001	5752	ALLIANT INSURANCE SERVICES	3322084		INV	11/18/2025	5,604.75	November Consulting an
184004	6018	GENUINE PARTS COMPANY	257549		INV	11/18/2025	8.42	Aluminum Tape
184006	6018	GENUINE PARTS COMPANY	257408		INV	11/18/2025	181.71	Tru-Flow Water Pump
184008	6018	GENUINE PARTS COMPANY	257410		INV	11/18/2025	66.66	Thermostat Kit
184009	2592	CO-OP GAS AND SUPPLY CO	47549		INV	11/18/2025	12.96	Butt Non-insulated
184010	3162	TAYLOR & SONS CHEVROLET	95628		INV	11/18/2025	771.73	Program New Remotes &
184017	4700	AMAZON CAPITAL SERVICES INC	1M70-7R3C-DNML		INV	11/18/2025	554.01	Coffee Creamer, Coffee
184018	4700	AMAZON CAPITAL SERVICES INC	17JF-7L9D-W4T4		CRM	11/19/2025	-9.49	Credit for return of 0
184019	6018	GENUINE PARTS COMPANY	218426		INV	11/19/2025	12.45	Parts
184020	6018	GENUINE PARTS COMPANY	218373		INV	11/19/2025	51.18	Parts
184021	965	CANON FINANCIAL SERVICES IN	42153996		INV	11/19/2025	94.53	4MK18862 COPIER LEASE/
184022	186	CINTAS CORPORATION #606	4248650037.2		INV	11/19/2025	13.23	Uniforms
184023	186	CINTAS CORPORATION #606	4249396297.2		INV	11/19/2025	13.23	Uniforms
184024	3830	BONNER COUNTY DAILY BEE	0000237848-10012025		INV	11/19/2025	255.00	ZC vacancy first run
184025	3830	BONNER COUNTY DAILY BEE	0000041756-10022025		INV	11/19/2025	66.21	Legal publication #736
184026	3830	BONNER COUNTY DAILY BEE	0000041870-10072025		INV	11/19/2025	67.75	Legal publication #736
184027	3830	BONNER COUNTY DAILY BEE	000237851-10082025		INV	11/19/2025	255.00	ZC vacancy 2nd run
184028	3830	BONNER COUNTY DAILY BEE	0000041920-10082025		INV	11/19/2025	66.21	Legal publication #736
184029	3830	BONNER COUNTY DAILY BEE	0000041993-10092025		INV	11/19/2025	65.44	Legal publication #116

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184030	3830	BONNER COUNTY DAILY BEE	0000042162-10152025		INV	11/19/2025	92.39	Legal publication #738
184031	3830	BONNER COUNTY DAILY BEE	0000041920-10152025		INV	11/19/2025	48.91	Legal publication #736
184032	3830	BONNER COUNTY DAILY BEE	0000042337-10212025		INV	11/19/2025	99.32	Legal publication #739
184033	3830	BONNER COUNTY DAILY BEE	0000042453-10222025		INV	11/19/2025	95.47	Legal publication #740
184034	3830	BONNER COUNTY DAILY BEE	0000042568-10252025		INV	11/19/2025	70.06	Legal publication #742
184035	3830	BONNER COUNTY DAILY BEE	0000042547-10252025		INV	11/19/2025	97.32	Legal publication #741
184036	3830	BONNER COUNTY DAILY BEE	0000042579-10282025		INV	11/19/2025	98.55	Legal publication #742
184037	3830	BONNER COUNTY DAILY BEE	0000042606-10282025		INV	11/19/2025	104.71	Legal publication #742
184038	3830	BONNER COUNTY DAILY BEE	0000042630-10282025		INV	11/19/2025	97.01	Legal publication #742
184039	965	CANON FINANCIAL SERVICES IN	42153999		INV	11/19/2025	374.76	#2xw27001 Canon copier
184040	2003	CULLIGAN WATER CO.	256904OCT25		INV	11/19/2025	98.40	Bottle water
184041	358	GLAHE & ASSOCIATES	41		INV	11/19/2025	2,730.12	Professional county su
184043	3656	INDOFF INCORPORATED	3829804		INV	11/19/2025	51.95	Notary stamp Welter
184044	5469	BONNER COUNTY ENGINEERING	BLP2025-0012-2		INV	11/19/2025	40.00	Professional engineeri
184046	5469	BONNER COUNTY ENGINEERING	BLP2025-1204		INV	11/19/2025	80.00	Professional engineeri
184063	6462	BCS INSURANCE COMPANY	BCSDECEMBER2025		INV	11/19/2025	63,351.51	BCS Stop Loss December
184070	4368	REDMAN & COMPANY INS	100127-1		INV	11/19/2025	28,902.00	2026 Coalition Cyber P
184101	3903	WILLIAM WILSON	NOV25		INV	11/19/2025	633.51	Reimbursement -Car ren
184102	2220	GROVE HOTEL THE	950932		INV	11/19/2025	530.40	Lodging for Supreme Co
184106	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JA4166		INV	11/19/2025	277.27	Inl & Pipe Assbly, NIF
184135	6438	REGENCE BLUESHIELD OF IDAHO	253190001322		INV	11/19/2025	197.80	Regence COBRA Admin fe
184136	4294	BONNER COUNTY TAX COLLECTOR	22340		INV	11/19/2025	3.60	2025 PROPERTY TAX - RP
184137	4294	BONNER COUNTY TAX COLLECTOR	2191		INV	11/19/2025	15.00	2025 PROPERTY TAXES -
184138	4294	BONNER COUNTY TAX COLLECTOR	34314		INV	11/19/2025	.88	2025 PROPERTY TAXES -
184139	4294	BONNER COUNTY TAX COLLECTOR	22337		INV	11/19/2025	.52	2025 PROPERTY TAXES -

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184140	4294	BONNER COUNTY TAX COLLECTOR	34315		INV	11/19/2025	.14	2025 PROPERTY TAXES -
184141	4294	BONNER COUNTY TAX COLLECTOR	22338		INV	11/19/2025	54.62	2025 PROPERTY TAXES -
184142	4294	BONNER COUNTY TAX COLLECTOR	46283		INV	11/19/2025	1.06	2025 PROPERTY TAXES -
184143	4294	BONNER COUNTY TAX COLLECTOR	34313		INV	11/19/2025	.60	2025 PROPERTY TAXES -
184144	4294	BONNER COUNTY TAX COLLECTOR	2189		INV	11/19/2025	5.32	2025 PROPERTY TAXES -
184145	4294	BONNER COUNTY TAX COLLECTOR	22326		INV	11/19/2025	.60	2025 PROPERTY TAXES -
184146	4294	BONNER COUNTY TAX COLLECTOR	46289		INV	11/19/2025	11.84	2025 PROPERTY TAXES -
184147	4294	BONNER COUNTY TAX COLLECTOR	34319		INV	11/19/2025	1.56	2025 PROPERTY TAXES -
184148	4294	BONNER COUNTY TAX COLLECTOR	2195-2		INV	11/19/2025	1.28	2025 PROPERTY TAXES -
184149	4294	BONNER COUNTY TAX COLLECTOR	2197		INV	11/19/2025	6.60	2025 PROPERTY TAXES -
184150	4294	BONNER COUNTY TAX COLLECTOR	2178-2		INV	11/19/2025	.64	2025 PROPERTY TAXES -
184151	4294	BONNER COUNTY TAX COLLECTOR	22347		INV	11/19/2025	.04	2025 PROPERTY TAXES -
184152	4294	BONNER COUNTY TAX COLLECTOR	22344		INV	11/19/2025	1.08	2025 PROPERTY TAXES -
184153	4294	BONNER COUNTY TAX COLLECTOR	46292		INV	11/19/2025	3.50	2025 PROPERTY TAXES -
184154	4294	BONNER COUNTY TAX COLLECTOR	22343		INV	11/19/2025	.08	2025 PROPERTY TAXES -
184155	6438	REGENCE BLUESHIELD OF IDAHO	253190001459		INV	11/19/2025	1,285.70	EMS Regence Claims adm
184156	4294	BONNER COUNTY TAX COLLECTOR	46278		INV	11/19/2025	50.16	2025 PROPERTY TAXES -
184157	4294	BONNER COUNTY TAX COLLECTOR	46277		INV	11/19/2025	.30	2025 PROPERTY TAXES -
184158	6438	REGENCE BLUESHIELD OF IDAHO	253190001164		INV	11/19/2025	16,714.10	County Regence Claims
184159	4294	BONNER COUNTY TAX COLLECTOR	2182		INV	11/19/2025	4.50	2025 PROPERTY TAXES -
184160	4294	BONNER COUNTY TAX COLLECTOR	46276		INV	11/19/2025	9.00	2025 PROPERTY TAXES -
184161	4294	BONNER COUNTY TAX COLLECTOR	34302		INV	11/19/2025	1.26	2025 PROPERTY TAXES -
184162	4294	BONNER COUNTY TAX COLLECTOR	2179		INV	11/19/2025	.24	2025 PROPERTY TAXES -
184163	4294	BONNER COUNTY TAX COLLECTOR	22327		INV	11/19/2025	.66	2025 PROPERTY TAXES -

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184164	4294	BONNER COUNTY TAX COLLECTOR	34304		INV	11/19/2025	1.80	2025 PROPERTY TAXES -
184165	4294	BONNER COUNTY TAX COLLECTOR	22349		INV	11/19/2025	2.14	2025 PROPERTY TAXES -
184166	4294	BONNER COUNTY TAX COLLECTOR	2203-2		INV	11/19/2025	1.46	2025 PROPERTY TAXES -
184167	4294	BONNER COUNTY TAX COLLECTOR	2202		INV	11/19/2025	14.30	2025 PROPERTY TAXES -
184168	4294	BONNER COUNTY TAX COLLECTOR	34325		INV	11/19/2025	10.94	2025 PROPERTY TAXES -
184169	4294	BONNER COUNTY TAX COLLECTOR	46294		INV	11/19/2025	2.82	2025 PROPERTY TAXES -
184170	5887	PREMIER LAND SERVICE LLC	1331		INV	11/20/2025	16,668.00	EM Bonfire Rugged Acre
184171	5887	PREMIER LAND SERVICE LLC	1329		INV	11/20/2025	14,723.40	EM Bonfire Rugged Acre
184172	5887	PREMIER LAND SERVICE LLC	1330		INV	11/20/2025	3,287.30	EM Bonfire Rugged Acre
184175	3191	EVIDENT	254749B		INV	11/20/2025	78.00	Chain of Possession Ta
184176	1669	TRAVELERS	000667859-F5U7387		INV	11/20/2025	6,712.53	For claim F5U7387 Crow
184177	1669	TRAVELERS	000667859-F7L1379		INV	11/20/2025	1,370.27	claim F7L1379 Shilling
184178	3696	REDWOOD TOXICOLOGY LABORATO	117101202510		INV	11/20/2025	330.38	Drug Testing
184180	97	BIG COUNTRY COMMUNICATIONS	22656		INV	11/20/2025	25.00	Radio Tuning
184181	97	BIG COUNTRY COMMUNICATIONS	22657		INV	11/20/2025	75.00	Radio Tuning
184183	5797	BRAD AARON CORNELIUS	1521		INV	11/20/2025	89.00	Sprinkler System Winte
184185	3667	INSIGHT DISTRIBUTING INC	0541727-IN		INV	11/20/2025	150.20	Toilet Paper/Paper Tow
184187	1953	BONNER GENERAL HEALTH	29		INV	11/20/2025	77.30	Christensen- Pre Emplo
184188	4319	CARTRIDGE WORLD	1230757		INV	11/20/2025	157.98	Toner Cartridges
184190	3458	IDAHO DEPT OF HEALTH & WELF	NOV25		INV	11/20/2025	20.00	Cook- PREA Background
184191	6510	ALEX CHRISTENSEN	NOV25		INV	11/20/2025	84.52	Uniform Work Pants Rei
184192	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JA4771		INV	11/20/2025	215.37	Airbag Sensor
184193	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JA4951		INV	11/20/2025	82.73	Wire Kit
184194	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JA4950		INV	11/20/2025	187.96	Oil Filters, Wiper Bea
184195	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JA4994		INV	11/20/2025	247.04	A/C Elements

WARRANT LIST BY VOUCHER

WARRANT: boc0826 11/20/2025

DUE DATE: 12/31/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
184196	1455	PANHANDLE SECURITY SERVICES	25-0006		INV	11/20/2025	3,590.00	Sig Saur P365 Legion 9
184197	3357	TIFCO INDUSTRIES	72143182		INV	11/20/2025	600.84	Worklights, Solder, Bu
184198	6423	CDA EQUIPMENT COMPANY LLC	3787		INV	11/20/2025	5,025.00	EM Bonfire Little Blac
184199	1900	AVISTA UTILITIES	1566410000NOV25		INV	11/20/2025	270.48	STORAGE UNIT B GAS 410
184200	1900	AVISTA UTILITIES	1695020000NOV25		INV	11/20/2025	218.29	DRIVERS LICENSE BLDG G
184201	1900	AVISTA UTILITIES	2021560000NOV25		INV	11/20/2025	33.62	JUSTICE SVCS C/S SHOP
184202	1900	AVISTA UTILITIES	4679400000NOV25		INV	11/20/2025	118.60	FAIRGROUNDS OFFICE GAS
184203	1900	AVISTA UTILITIES	5107150000NOV25		INV	11/20/2025	110.29	TASK FORCE GAS 4001 N
184204	1900	AVISTA UTILITIES	5329760000NOV25		INV	11/20/2025	678.66	JUSTICE SERVICES GAS 4
184205	1900	AVISTA UTILITIES	5803520000NOV25		INV	11/20/2025	1,338.90	JAIL GAS 4001 N BOYER
184206	1900	AVISTA UTILITIES	5925930000NOV25		INV	11/20/2025	21.48	STORAGE UNIT C 4105 N
184207	1900	AVISTA UTILITIES	8658940000NOV25		INV	11/20/2025	231.08	DISPATCH/MARINE PATROL
184208	1900	AVISTA UTILITIES	8679400000NOV25		INV	11/20/2025	204.24	FAIR/GROUNDSKEEPER SHO
184209	6467	NORTHWEST DENTAL BENEFITS L	20204872		INV	11/20/2025	1,731.30	NW Dental Premiums Dec
WARRANT TOTAL							308,557.57	

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



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

November 25, 2025

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #08

The Auditor's Office presented the FY26 Demands Batch #08, **Totaling \$38,804.61**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #08, totaling \$38,804.61.

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

Demand
DATE: 11/20/2025 WARRANT: d0826 AMOUNT: \$ 38,804.61

COMMISSIONER'S APPROVAL REPORT

DRAFT

PREPAID INVOICE LIST

WARRANT: d0826 11/20/2025

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	253220001015		INV	11/19/2025	38,804.61	184117	175797	Regence Medical &
CASH ACCOUNT 000		1002					38,804.61			TOTAL

DRAFT



Bonner County Clerk

Michael W. Rosedale

Clerk of the District Court
Ex-Officio Auditor & Recorder
Clerk of the Board of County Commissioners
Chief Elections Officer

November 25, 2025

Memorandum

Auditing
Item 3

To: Commissioners

From: Auditing

Re: 2025 Budget Cleanup

After year-end accruals were completed, five budgets were found to be over budget. Four reflected "D" budget expenditures beyond the manager's control. The fifth, the Health District budget, exceeded appropriations because the revised Health District budget—and the associated increase in Bonner County's contribution—was not communicated to my office by the previous Board of Commissioners.

This resolution rectifies all these overages with use of our General Fund Statutory Contingency in the amount of 41,606.34. Our current balance in that account is \$344,361...more than enough. A unanimous vote is required.



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 Auditing

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

To authorize the Clerk to open the 2025 General Fund Statutory Reserve Budget and decrease line item 00112-7860 (General Fund 5% Statutory Reserve) in the amount of \$41,606.34 and open:

- Purchasing's budget and increase line item 00104-6120 (Retirement) in the amount of \$510.36;
- Veterans Services' budget and increase line item 00122-6150 (Medical Insurance) in the amount of \$3,818.67;
- Risk's budget and increase line item 00127-6150 (Medical Insurance) in the amount of \$12,663.75;
- Juvenile Detention's budget and increase line item 00661-6120 (Retirement) in the amount of \$8,310.56;
- Health District's budget and increase line item 011-8750 (Contracts Misc.) in the amount of \$16,303.00.

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chair

Date

RESOLUTION #25-_____

Budget Adjustment Authorization

WHEREAS, Idaho Code 31-1605 provides that in the event of any unforeseen contingency arising, which could not reasonably have been foreseen at the time of making the budget, and which shall require the expenditure of money not provided for in the budget, the Board of County Commissioners, by unanimous vote thereof, shall have the right to make an appropriation from the statutory reserves to the office, department, service, agency or institution in which said contingency arises, in such amount as shall be determined by resolution of said Board, and

WHEREAS, Purchasing overspent its overall 2025 budget in the amount of approximately \$510.36 due to "D" (health and retirement benefits) budget items running over that are not in the control of Purchasing and,

WHEREAS, Veterans Services overspent its overall 2025 budget in the amount of approximately \$3,818.67 due to "A" (Salaries) and "D" (health and retirement benefits) budget items running over that are not in the control of Veterans Services and,

WHEREAS, Risk overspent its overall 2025 budget in the amount of approximately \$12,663.75 due nearly entirely to "D" (health and retirement benefits) budget items running over that are not in the control of Risk and,

WHEREAS, Juvenile Detention overspent its overall 2025 budget in the amount of approximately \$8,310.56 due nearly entirely to "D" (health and retirement benefits) budget items running over that are not in the control of Risk and,

WHEREAS, Health District overspent its overall 2025 budget in the amount of approximately \$16,303.00 due to the required dollar amount not being reported to Auditing prior to the adoption of the budget and,

WHEREAS, these excess amounts were not reasonably foreseeable at the time the budget was set in the fall of 2024, and

WHEREAS, I.C. 31-1605 authorizes budget adjustments for the receipt of unscheduled revenue provided there is no increase in anticipated property taxes, and

WHEREAS, funds in the amount of \$41,606.34 have been identified in FY2025's 00112-7860 (General Fund Statutory Contingency) as unspent budgetary authority and therefore revert to the category of unscheduled revenue for budgetary purposes and is available for a budget adjustments to the aforementioned budgets,

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Bonner County, Idaho authorizes the Clerk to open the 2025 General Fund Statutory Reserve

Budget and decrease line item 00112-7860 (General Fund 5% Statutory Reserve) in the amount of \$41,606.34 and open:

- Purchasing's budget and increase line item 00104-6120 (Retirement) in the amount of \$510.36;
- Veterans Services' budget and increase line item 00122-6150 (Medical Insurance) in the amount of \$3,818.67;
- Risk's budget and increase line item 00127-6150 (Medical Insurance) in the amount of \$12,663.75;
- Juvenile Detention's budget and increase line item 00661-6120 (Retirement) in the amount of \$8,310.56;
- Health District's budget and increase line item 011-8750 (Contracts Misc.) in the amount of \$16,303.00.

The foregoing was duly enacted as a Resolution, by the Board of County Commissioners of Bonner County, Idaho, by *unanimous vote* on the _____ day of _____, 2025.

BOARD OF BONNER COUNTY COMMISSIONERS

Brian Domke, Chairman

Asia Williams, Commissioner

Ron Korn, Commissioner

ATTEST: Michael W. Rosedale

By _____, Deputy Clerk



Bonner County

AIRPORTS

November 25, 2025

Memorandum

AIRPORTS
Item # 1

To: Commissioners

From: AIRPORTS

Re: Priest River Airport Snow Removal Equipment Building Project under Ardurra Work Order 1S6 25-002

This Work Order shall be attached to, made a part of, and incorporated by reference into the 2023 Master Professional Services Agreement between Bonner County, Idaho and the Ardurra Group, Inc.

Priest River Airport does not currently have a Snow Removal Equipment (SRE) Building. The Airport currently stores their SRE in a County owned hangar or outdoors. The Airport recently acquired a new wheel loader with hydraulic plow that is too tall for the hangar and needs to construct an SRE building to store it in. The Project will consist of a pre-engineered metal building with three roll-up vehicle doors and one personnel door. The floor of the building will be concrete, with a concrete pad and paved approach driveway. The interior will include electric or propane wall heating (intended to melt snow from equipment), lighting, electrical outlets, floor drain, and frost-free spigot. The building size is anticipated to be 1,600 square feet. The Project includes the following: Grading and site work to construct pad for new building, Construction of new SRE building, Grading and site work to provide an area to pull equipment in/out of building and access existing pavements and Utility extensions to the building.

This work order in the amount of \$149,581.55 covers professional services anticipated including services necessary to accomplish the following: Bidding and Contract Administration, Preliminary Site Design, Final Site Design, Contract Documents, Construction Administration, Final Completion Inspection, FAA Coordination, and Grant Closeout.

This project's anticipated total budget is \$650,000, 95% funded by an FAA AIP grant with a 2.5% county match totaling about \$16,500 and the remaining 2.5% coming from an ITD Division of Aeronautics grant.

☒ **Auditing Review: Approved**

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

☒ **Risk Review: Approved**

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

☒ **Legal Review: Approved**

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

Distribution: X Original to BOCC

 X Copy to Airports, Auditing

A suggested motion would be: **Based on the information before us I move that the county accept this work order and that the Chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chair

Date



WORK ORDER 1S6 25-002 PRIEST RIVER AIRPORT (1S6) CONSTRUCT SNOW REMOVAL EQUIPMENT (SRE) BUILDING PROFESSIONAL ENGINEERING SERVICES

This Work Order shall be attached to, made a part of, and incorporated by reference into a Professional Services Master Agreement between Bonner County, Idaho and Ardurra Group, Inc., dated July 12, 2023.

SCOPE OF WORK

The Scope of Work, dated September 2025, for this effort, is attached as Exhibit A. The document describes the anticipated work effort and schedule in detail.

FEES

Fees for services provided under this Work Order have been determined and will be billed using method(s) listed below as defined in the Professional Services Master Agreement and as shown in Exhibit A:

➤ Tasks 1-4 (Lump Sum incl. subs/reimb/profit)	\$103,507.95
➤ Tasks 5-6 (Time and Materials)	\$36,173.60
➤ Reimbursable Expenses	\$900.00
➤ Work Order Profit	\$9,000.00
➤ Work Order Fee Total:	\$149,581.55

Fees have been determined based on the Engineer's current certified hourly rates.

IN WITNESS WHEREOF, Owner and Engineer have made and executed this WORK ORDER 1S6 25-002 as part of the Professional Services Master Agreement the day and year first above written.

FOR: Bonner County, Idaho

By: Brian Domke

Title: Chairman, Board of County Commissioners

Date: _____

FOR: Ardurra Group, Inc.

Digitally signed by Alton W. Dail III
Date: 2025.10.16 14:32:38-07'00'

By: Alton 'Trey' Dail, P.E.

Title: Aviation Group Leader

Date: 10/16/25



EXHIBIT A – Scope of Work

Priest River Airport (1S6)

Bonner County, Idaho

AIP 3-16-0058-021-2026

Snow Removal Equipment Building

INTRODUCTION:

The Priest River Airport (Airport) is a public airport located in the city of Priest River, Idaho. The Airport is owned by Bonner County (Owner) and services northern Idaho. This Scope of Work describes professional services to be provided to construct a Snow Removal Equipment Building at the Airport (Project).

Services required include all tasks necessary to complete the civil site design, bidding, construction, and closeout of the proposed project improvements. Tasks are related to the following generally described physical improvements to Airport facilities:

1. **Snow Removal Equipment Building**

The Priest River Airport does not currently have a Snow Removal Equipment (SRE) Building. The Airport currently stores their SRE equipment in a County owned hangar or outdoors. The Airport recently acquired a new wheel loader with hydraulic plow that is too tall for the hangar and needs to construct an SRE building to store it in. The Project will consist of a pre-engineered metal building with three roll-up vehicle doors and one personnel door. The floor of the building will be concrete, with a concrete pad and paved approach driveway. The interior will include electric or propane wall heating (intended to melt snow from equipment only), lighting, electrical outlets, floor drain, and frost-free spigot. The building size is anticipated to be 1,600 square feet. The Project includes the following:

- Grading and site work to construct pad for new building
- Construction of new SRE building
- Grading and site work to provide an area to pull equipment in/out of building and access existing pavements.
- Utility extensions to the building.

PROFESSIONAL SERVICES:

Professional services anticipated include services necessary to accomplish the following:

- Contract administration
- Planning and Formulation
- Preliminary Site Design
- Closeout
- Grant administration
- Coordination with the Owner and the FAA.
- Final Site Design
- Bidding
- Construction Admin.

It is anticipated that the Federal Aviation Administration (FAA) Airport Improvement Program (AIP) will fund 95% of eligible project costs associated with the Project through an AIP grant awarded to Bonner County. The anticipated



budget for this project is \$650,000. The remaining 5% will be funded by an Idaho Department of Transportation Aeronautics Division State grant and local match.

FEE STRUCTURE:

Services and associated expenses for Tasks 1-4 of this project will be provided on a lump sum (LS) basis. Services and associated expenses for Tasks 5-8 of this project will be provided on a time and materials (T&M) basis.

CONTRACTS AND BIDDING:

One set of bidding and construction/delivery documents will be produced for the Project. The bidding and construction documents will be structured to allow flexibility in award, depending on available funding. This agreement does not include any services related to repackaging or re-bidding work elements at a later date. If such services are necessary, they will be added by amendment or considered an additional service to this agreement.

AVAILABLE INFORMATION:

Ardurra will make maximum use of existing data for the Airport to meet the requirements of this SOW before undertaking additional data collection. The following information is available for review as necessary:

- Geotechnical Engineering Evaluation prepared by AllWest Materials Testing in 2022.
- Contract Documents for AIP 3-16-0058-012 prepared by Toothman-Orton Engineering Company, dated May 2013.
- Priest River Airport Master Plan prepared by T-O Engineers dated September 2016.
- Contract Documents for AIP 3-16-0058-015 prepared by Ardurra, dated February 2024.

ASSUMPTIONS:

This scope of services and estimated fees are based on the following assumptions:

1. Design services are for civil site design only and do not include structural design or calculations for the building.
2. Permit and agency review fees are not included within this scope of work.
3. Design services for electrical service to the structure to be provided by the local utility company.
4. This Scope of Work and associated fees assume a routine bidding process. Services related to bid protests, re-bidding, negotiations, or other irregular bidding services are not included.
5. This Scope of Work and associated fees assume a routine construction process. Excessive delays or time overruns during construction are not anticipated and will require an amendment to services. Services related to warranty inspections or construction are also not anticipated and will require an amendment, if necessary.



PROJECT SCHEDULE

The following dates summarize the target completion of significant project tasks.

ACTIVITY	COMPLETION
Submit Draft Scope to Owner and FAA	September 2025
Contract Execution	October 2025
Begin Design	November 2025
Finalize Design	February 2026
Advertise for Bids	March 5, 2026
Open Bids	March 31, 2026
FAA Grant Award	August 2026
Start Construction (assuming 2-month winter shut down)	September 2026
Substantial Completion	April 2027
Final Completion	May 2027
Closeout	July 2027

Dates are subject to change, based on grant timing, weather, and the needs of the Owner.

SCOPE OF PROFESSIONAL SERVICES

TASK 1 - ADMINISTRATION

During the Project the following general administrative services shall be provided.

- 1.1 Project Formulation: Coordinate with Bonner County and Airport Manager to evaluate scope, budget and approach to the Project. Travel to and meet with the Airport to discuss the Project scope and approach. The meeting will be attended by the Project Manager.
- 1.2 Work Order: Prepare a Work Order specifically addressing this Project. The Work Order shall include a detailed Scope of Professional Services narrative. Review the Scope with the Airport Manager and FAA. Modify the scope of work as necessary, based on comments received. The Work Order shall also include a detailed cost proposal based on estimates of professional service man hours and hourly rates. Coordinate with IFE for any questions and clarifications.
- 1.3 Owner/FAA Coordination: Advise and coordinate with the Owner and FAA.
- 1.4 Project Administration: Project management and administration to include monthly cost accounting and budget analysis, invoicing and monitoring of project progress. The assumed duration of the Project is 24 months.
- 1.5 Pre-Design: Prepare for and participate in a pre-design conference with FAA personnel and the Owner. This conference shall be conducted according to current guidance from the FAA Northwest Mountain Region. The conference will take place via conference call. After the meeting, prepare notes to document what was discussed.
- 1.6 Grant Administration: Assist the Owner with Grant Administration tasks.



- 1.6.1 Prepare a Grant Application for submittal to FAA. Assist Owner in coordination of Grant Application submittal and process.
- 1.6.2 Assist the Owner to prepare and process required Sponsor Certifications for submittal to the FAA.
- 1.6.3 Assist the Owner with preparation of annual reports of SF 271 and SF 425.
- 1.6.4 Assist the Owner with quarterly performance reports in accordance with FAA Order 5100.38d.
- 1.6.5 Coordinate with ITD Aeronautics for submittal of grant application, execution of grant and processing requests for reimbursement.
- 1.6.6 Assist the Owner with the preparation of Requests for Reimbursement using the FAA's Delphi system.
- 1.6.7 Provide periodic project budget updates to the Owner during prosecution of the work.
- 1.7 DBE Services:
 - 1.7.1 Assist the Owner with Disadvantaged Business Enterprise (DBE) annual reporting for FY 2026 and FY 2027.
- 1.8 Audit Assistance: Assist and coordinate with independent auditors to locate appropriate documents for performing A-133 annual audit. In addition to finding appropriate project files, answer questions concerning Contractor's wage rates and interview forms as required.
- 1.9 As-Constructed Drawings: Prepare As-Constructed Revisions to Design and Construction Drawings. Provide Owner with copies of Record Drawings, including two electronic copies (PDF) – one for Owner and one to be submitted to the FAA.
- 1.10 As-Constructed Airport Layout Plan: Update the Airport Layout Plan to reflect the as-constructed conditions of the airfield after completion of the project. This effort will include updating each sheet of the current ALP drawing package (9 sheets) to reflect configuration after the project is completed.
- 1.11 Final Reporting Forms: Document the Project work and accomplishments in a Final Construction Report in accordance with FAA guidelines, including final SF 271 and SF 425.
- 1.12 Final Closeout Assistance: Coordinate with Contractors on Owner's behalf to obtain lien releases from subcontractors and Prime Contractor in preparation for final payment. Coordinate with Contractors and Owner prior to releasing any retainage.

TASK 2 - PLANNING AND FORMULATION

During the Project the following planning and formulation services will be provided.

- 2.1 Design Parameters: Meet with Owner to discuss building requirements and design parameters. Coordinate with Owner and FAA to analyze building location options and determine final location. Prepare pen and ink change to ALP Plan Sheet to show building location preferred by Owner.
- 2.2 Subconsultants:
 - 2.2.1 Site Survey and Control Points: Conduct site survey of all existing utilities, structures, fence lines, and pavement edges. Sewer manholes will be dipped for elevation. Utility locates will be requested for this



- design survey. Survey will set or establish three points to be used for construction layout. All ground shots will be taken in a manner capable of creating 1-foot contours and spot elevations on hard surfaces with an accuracy of +/- 0.03 feet and on natural ground surfaces within 0.10 feet.
- 2.2.2 Geotechnical: Perform test pits on site for proposed SRE Building. Borings will extend up to 15-feet below the surface, if needed to get to native soil. Services shall include prepare soil logs for profiles and classifications; take samples of soil for engineering properties of gradation, moisture content, Atterberg limits and organic content; provide recommendations for earthwork, foundation of pole building construction, concrete floor, and lateral earth pressures; and prepare geotechnical report.
- 2.3 ALP Siting: Prepare a preliminary plan(s) to show the general location of the building for review with Owner and inclusion in the procurement documents. The building shall be sited in a location that will limit its impact to future planned hangars and other facilities, and in a location that does not conflict with FAA Part 77 surfaces.
- 2.4 Part 77 Airspace: Prepare an FAA Form 7460-1 for the building, to be submitted to the FAA for airspace.
- 2.5 Environmental Coordination: It is assumed the SRE Building will be categorically excluded from further environmental study with preparation of a Categorical Exclusion checklist. Coordinate with Helena ADO to prepare and submit the FAA Northwest Mountain Region's Categorical Exclusion Checklist.
- 2.6 Owner/FAA Coordination: Coordinate with the Owner and FAA during this phase of the Project. This will include one on-site meeting with Owner to discuss the project approach, schedule, phasing and budget.
- 2.7 City Meeting: Meet with Priest River City Building official to review the Project and discuss building code and requirements.
- 2.8 Travel Time: Travel Time for Ardurra personnel associated with Task 2. It is assumed the Project Manager will make one (1) trip to Priest River, Idaho to meet with the Owner and County Building Official.

Deliverables

Geotechnical Report
7460-1 Permit Submittal
ALP Pen and Ink – SRE Building Location
Environmental – Update to Categorical Exclusion

TASK 3 - PRELIMINARY DESIGN

During the Project the following preliminary design services will be provided.

- 3.1 Preliminary Plans: Finalize the basic site plan to show the building for review with Owner and inclusion in the procurement documents.
- 3.2 Preliminary Specifications and Bid Documents: Prepare a preliminary bid package, including identification of building requirements and bidding procedure.
- 3.3 CSPP: Prepare and submit for FAA review a construction safety plan for the Project. Due to the limited scope of



the Project and its location away from operational areas, this document is anticipated to be brief, simply identifying the site and explaining the nature of the Project. Final document will be submitted to the FAA for airspace.

- 3.4 Review Meeting: Coordinate with the Owner and FAA, to include telephone and email communication regarding the preliminary bid package.

Deliverables

Construction Safety and Phasing Plan
Preliminary Plans
Preliminary Specifications

TASK 4- FINAL DESIGN

During the Project the following final design services will be provided.

- 4.1 Review Comments: Finalize the bid package, based on comments received during Task 3. It is anticipated that the bid package will consist of a description of the Project and building requirements, site plan and bidding documents only.
- 4.2 City Submittal: Submit site plan and building information to Priest River City for review.
- 4.3 Design Report: Prepare the Engineer's Design Report in conformance with FAA guidelines to include a final estimate of quantities and costs.
- 4.4 Final QA/QC: Conduct a Quality Assurance (QA) and Quality Control (QC) review of the final design submittal.
- 4.5 Final Documents: Revise drawings and specifications based on final review comments and prepare bid set documents. Submit one complete set of final documents to Owner. All documents will be submitted electronically.
- 4.6 Coordinate with the Owner and FAA for this task. On-site meetings are not anticipated during this phase.

Deliverables

Final Plans
Final Specifications
Cost Estimate
Design Memo

TASK 5 - BIDDING

Assist the Owner in the competitive sealed bid and contractor selection process. It is assumed there will be one bid package required. Prepare and process contract award and construction agreement documents for the Owner. Bidding phase services shall include the following tasks:

- 5.1 Bid Administration: Administer the public bid advertisement process including bid document reproduction and distribution of documents to plan rooms, contractors and suppliers. Prepare advertisement(s) for the Project



and submit to appropriate newspaper(s) for publication. Maintain a “bidders list” and distribute plans as requested. Assist Owner in promoting bidder interest in an appropriate geographic area for project work tasks.

- 5.2 Questions/Addenda: Respond to questions that arise during the Contractors’ bid preparation process. Issue addenda or other clarifications as required.
- 5.3 Pre-Bid Meeting: Prepare a detailed Pre-Bid Conference agenda. Conduct Pre-Bid Conference on site to familiarize bidders and interested parties with the construction project scope and requirements. Prepare and issue minutes of the conference. Pre-Bid meeting will be held at the Airport Pilot’s Lounge.
- 5.4 Bid Opening: Assist the Owner in preparation for the Project Bid Opening as required, including preparation of a Project Bid Summary form. It is anticipated the Owner will conduct the bid opening and the Consultant will not attend. Consultant will evaluate the qualifications of bidders, review the bid packages and forms submitted, and determine each Contractor’s responsiveness to bidding criteria, including compliance with Buy American requirements. Prepare detailed Bid Tabulation documenting the bid results and submit to Owner.
- 5.5 Recommendation of Award: Assist the Owner with review and analysis of bids received, in accordance with Program Guidance Letter 12-03. Provide Engineer’s Recommendation of Award letter to Owner.
- 5.6 Award Documents: Prepare and distribute Notice of Award, Construction Agreement and other contract documents. Review Construction Agreement, bonds and insurance documents submitted by the Contractor, and assist the Owner and Contractor in processing documents for the Project.
- 5.7 Owner Coordination: Coordinate with the FAA and Owner throughout the bidding and award process. Submit bid documentation including copies of all executed contract documents as required by the FAA. Travel by the Consultant is not anticipated during this phase.

TASK 6 - CONSTRUCTION

Construction services shall consist of office support and limited on site observation of construction. Construction phase services shall more specifically include the following work tasks:

- 6.1 Pre-Construction Coordination: Provide pre-construction coordination to answer any questions and coordinate start of work with Contractor. Prepare Issued for Construction documents and distribute.
- 6.2 Submittal Review: Review, comment on, and process Contractors’ material submittals (including review of compliance with Buy American requirements), Work Schedule and Safety Plan. Assist Contractor as required, clarifying specifications and documenting submittal requirements. Coordinate construction activity schedule with the Owner.
- 6.3 Construction Observation: Provide limited construction observation services by a project representative to monitor and document construction activities, conformance with schedules, plans and specifications; review and document construction quantities; document significant conversations, situations, events or changed conditions; document input or visits from local authorities and officials; prepare and submit inspection reports; maintain a project diary. A total of five visits to the site are anticipated. It is assumed the on-site construction duration will be 120 calendar days.
- 6.4 Office Support: Provide office administration support and assistance with senior design, management or



- other personnel as field activities may require. Coordinate with Contractor and local building official for inspections, permitting, approval, and any associated items.
- 6.5 Pay Requests: Review and approve Contractor monthly Pay Requests. Submit approved pay requests to the Owner for approval and payment. Assume 4 Pay Requests including Final.
 - 6.6 Inspections: Conduct Substantial Completion and Final Completion Inspections with the Owner and Contractor. Advise and coordinate with FAA of inspection dates. Produce substantial and final completion inspection certificates and document "punch list" items. It is anticipated that senior design or management personnel will attend either the Substantial Completion or Final Inspection at the Airport.
 - 6.7 Certified Payroll: Assist Owner with review of Contractor Wage and EEO documentation review.
 - 6.8 Change Orders: Prepare, negotiate and process Contract Change Orders/Supplemental Agreements, as required. Man-hour estimates and costs are to be based on normal construction events as experienced by the Consultant for projects of this type and size.
 - 6.9 Owner Coordination: Coordinate with Owner and FAA throughout the construction process.
 - 6.10 Travel time for Consultant personnel associated with this Task. It is anticipated the Construction Inspector will make observation visits including Substantial and Final Completion. Senior Project Manager and Project Manager will make one of the Substantial Completion or Final Completion inspection visits with the Construction Inspector.



Work Order 1S6 25-002 Construct Snow Removal Equipment Building Ardurra Group, Inc. Exhibit B - Fee Summary	Priest River Airport Bonner County, Idaho October 15, 2025
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TASKS 1-4 SUMMARY (LUMP SUM)

1. Personnel Costs

Classification	Title	Hours	Rate/Hour	Cost
PR	Principal	6	\$83.00	\$498.00
PM	Project Manager	141	\$75.00	\$10,575.00
PE	Project Engineer	83	\$54.00	\$4,482.00
SE	Staff Engineer	150	\$40.00	\$6,000.00
CM	Construction Manager	6	\$47.00	\$282.00
PLM	Planning Manager	26	\$69.00	\$1,794.00
PL	Project Planner	20	\$40.00	\$800.00
Admin.	Administrative	11	\$26.00	\$286.00
Prime Labor Costs				\$24,717.00
			Certified Overhead Rate	168.3900%
			Total Direct Cost	\$41,620.96
				\$66,337.96

2. Subconsultant Fees

Description	Cost
Strata - Geotechnical Engineering	\$14,500.00
Glahe and Associates - Surveying	\$5,900.00
Subtotal, Subconsultant Fees:	\$20,400.00

3. Reimbursable Expenses

Description	Quantity	Unit Cost	Cost
Vehicle Travel (Per Mile)	100	\$0.700	\$70.00
CADD Software (Per Hour)	60	\$10.00	\$600.00
Survey GPS Equipment	0	\$65.00	\$0.00
Postage, Phone, Recording (Lump Sum)	100	\$1.00	\$100.00
Subtotal, Reimbursable Expenses			\$770.00

LUMP SUM TOTAL, TASKS 1-4 (1+2+3) **\$87,507.96****WORK ORDER PROFIT** **\$16,000.00****WORK ORDER FEE TOTAL** **\$103,507.95**



Work Order 1S6 25-002

Construct Snow Removal Equipment Building

Ardurra Group, Inc.

Exhibit B - Fee Summary

Priest River Airport
Bonner County, Idaho

October 15, 2025

TASKS 5-6 SUMMARY (TIME AND MATERIALS)

1. Personnel Costs

Classification	Title	Hours	Rate/Hour	Cost
PR	Principal	1	\$83.00	\$83.00
PM	Project Manager	81	\$75.00	\$6,075.00
PE	Project Engineer	14	\$54.00	\$756.00
SE	Staff Engineer	150	\$40.00	\$6,000.00
CM	Construction Manager	12	\$47.00	\$564.00
Prime Labor Costs				\$13,478.00
Certified Overhead Rate			168.3900%	\$22,695.60
Total Direct Cost				\$36,173.60

2. Subconsultant Fees

Description	Cost
Subtotal, Subconsultant Fees:	\$0.00

3. Reimbursable Expenses

Description	Quantity	Unit Cost	Cost
Vehicle Travel (Per Mile)	1000	\$0.700	\$700.00
CADD Software (Per Hour)	10	\$10.00	\$100.00
Postage, Phone, Recording (Lump Sum)	100	\$1.00	\$100.00
Subtotal, Reimbursable Expenses			\$900.00

TIME AND MATERIALS TOTAL, TASKS 5-6 (1+2+3) **\$37,073.60**

WORK ORDER PROFIT **\$9,000.00**

WORK ORDER FEE TOTAL **\$149,581.55**



Work Order 156 25-002

Construct Snow Removal Equipment Building Exhibit B - Detailed Labor Worksheet

Priest River Airport
Bonner County, Idaho
October 15, 2025

FIRM		Ardurra Group, Inc.								Total Hours	Task Total
LABOR CLASSIFICATION	LABOR RATE	PR	PM	PE	SE	CM	PLM	PL	Admin.		
		\$83.00	\$75.00	\$54.00	\$40.00	\$47.00	\$69.00	\$40.00	\$26.00		
TASK 1 - ADMINISTRATION											
1.1	Project Formulation	1	6							7	\$ 533.00
1.2	Work Order	1	2						1	4	\$ 259.00
1.3	Owner/FAA Coordination		6							6	\$ 450.00
1.4	Project Administration		20	4					8	32	\$ 1,924.00
1.5	Pre-Design		6							6	\$ 450.00
1.6	Grant Administration										
1.6.1	Grant Application		2				4			6	\$ 426.00
1.6.2	Sponsor Certifications						2			2	\$ 138.00
1.6.3	Annual Reports for SF 271 & SF 425						2			2	\$ 138.00
1.6.4	Quarterly Performance Reports						2			2	\$ 138.00
1.6.5	ITD Aeronautics Coordination		8							8	\$ 600.00
1.6.6	Requests for Reimbursement		8							8	\$ 600.00
1.6.7	Periodic Budget Updates		4		2					6	\$ 380.00
1.7	DBE Services										
1.7.1	DBE Reporting		4				4			8	\$ 576.00
1.8	Audit Assistance		4							4	\$ 300.00
1.9	As-Constructed Drawings		2	2	8					12	\$ 578.00
1.10	As-Constructed Airport Layout Plan		2	1	8					11	\$ 524.00
1.11	Final Reporting Forms		4							4	\$ 300.00
1.12	Final Closeout Assistance		2	2						4	\$ 258.00
Subtotal, Task 1		2	80	9	18	0	14	0	9	132	\$ 8,572.00
TASK 2 - PLANNING AND FORMULATION											
2.1	Design Parameters		4	4	2					10	\$ 596.00
2.2	Subconsultants										
2.2.1	Site Survey and Control Points		2		4					6	\$ 310.00
2.2.2	Geotechnical				4					4	\$ 160.00
2.3	ALP Siting			2	4					6	\$ 268.00
2.4	Part 77 Airspace		1	2		6			1	10	\$ 491.00
2.5	Environmental Coordination		1		2		12	20		35	\$ 1,783.00
2.6	Owner/FAA Coordination		4		2					6	\$ 380.00
2.7	City Meeting		4							4	\$ 300.00
2.8	Travel Time		4		2				1	7	\$ 406.00
Subtotal, Task 2		0	20	8	20	6	12	20	2	88	\$ 4,694.00
TASK 3 - PRELIMINARY DESIGN											
3.1	Preliminary Plans		8	8	40					56	\$ 2,632.00
3.2	Preliminary Specifications and Bid Documents	2	2	16						20	\$ 1,180.00
3.3	CSPP		1	2	4					7	\$ 343.00
3.4	Review Meeting		4	4	4					12	\$ 676.00
Subtotal, Task 3		2	15	30	48	0	0	0	0	95	\$ 4,831.00



Work Order 156 25-002

Construct Snow Removal Equipment Building
Exhibit B - Detailed Labor Worksheet

Priest River Airport

Bonner County, Idaho

October 15, 2025

FIRM		Ardurra Group, Inc.								Total Hours	Task Total
LABOR CLASSIFICATION		PR	PM	PE	SE	CM	PLM	PL	Admin.		
LABOR RATE		\$83.00	\$75.00	\$54.00	\$40.00	\$47.00	\$69.00	\$40.00	\$26.00		
TASK 4 - FINAL DESIGN											
4.1	Review Comments		4	8	40					52	\$ 2,332.00
4.2	City Submittal		6	2	4					12	\$ 718.00
4.3	Design Report		4	16						20	\$ 1,164.00
4.4	Final QA/QC	2	2	2	4					10	\$ 584.00
4.5	Final Documents		4	6	16					26	\$ 1,264.00
4.6	Owner/FAA Coordination		6	2						8	\$ 558.00
Subtotal, Task 4		2	26	36	64	0	0	0	0	128	\$ 6,620.00
SUBTOTAL TASKS 1-4 (LUMP SUM)		6	141	83	150	6	26	20	11	443	24717
TASK 5 - BIDDING											
5.1	Bid Administration		4							4	\$ 300.00
5.2	Questions/Addenda		4	4	8					16	\$ 836.00
5.3	Pre-Bid Meeting		8		8					16	\$ 920.00
5.4	Bid Opening		4		4					8	\$ 460.00
5.5	Recommendation of Award		4		2					6	\$ 380.00
5.6	Award Documents		4		8					12	\$ 620.00
5.7	Owner Coordination	1	2		4					7	\$ 393.00
Subtotal, Task 5		1	30	4	34	0	0	0	0	69	\$ 3,909.00
TASK 6 - CONSTRUCTION SERVICES											
6.1	Pre-Construction Coordination		6		6					12	\$ 690.00
6.2	Submittals Review		2	4		8				14	\$ 742.00
6.3	Construction Observation			4	40	4				48	\$ 2,004.00
6.4	Office Support		4		20					24	\$ 1,100.00
6.5	Pay Requests		6	2	12					20	\$ 1,038.00
6.6	Inspections		8		8					16	\$ 920.00
6.7	Certified Payroll		1		24					25	\$ 1,035.00
6.8	Change Orders		4		2					6	\$ 380.00
6.9	Owner Coordination		12		4					16	\$ 1,060.00
6.10	Travel Time for Consultant		8							8	\$ 600.00
Subtotal, Task 6		0	51	10	116	12	0	0	0	189	\$ 9,569.00
SUBTOTAL TASKS 5-6 (TIME & ADMINISTRATION)		1	81	14	150	12	0	0	0	258	\$ 13,478.00



Bonner County

AIRPORTS

November 25, 2025

Memorandum

AIRPORTS
Item # 2

To: Commissioners

From: AIRPORTS

Re: Priest River Airport Pavement Maintenance Project under Ardurra Work Order 1S6 25-001

This Work Order shall be attached to, made a part of, and incorporated by reference into the 2023 Master Professional Services Agreement between Bonner County, Idaho and the Ardurra Group, Inc.

The Project consists of the following: removal of existing pavement markings, seal asphalt pavement cracks, apply asphalt pavement seal coat, and install pavement markings.

100% of the fees associated with this work will be funded by ITD grants.

This work order covers professional services anticipated including services necessary to accomplish the following: Bidding and Contract Administration, Preliminary Design, Final Design Plans, Specifications, Contract Documents, Limited Construction Administration, Final Completion Inspection, ITD Reporting, and ITD Closeout

I recommend accepting this work order.

Auditing Review: Approved ☒ **APPROVED**

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

Risk Review: Approved ☒ **APPROVED**

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

Legal Review: Approved ☒ **APPROVED**

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

Distribution: X Original to BOCC

 X Copy to Airports, Auditing

A suggested motion would be: **Based on the information before us I move that the county accept this work order and that the Chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chair

Date



WORK ORDER 1S6 25-001 PRIEST RIVER AIRPORT (1S6) BONNER COUNTY, IDAHO PAVEMENT MAINTENANCE PROJECT

This Work Order shall be attached to, made a part of, and incorporated by reference into a Professional Services Master Agreement between Bonner County, Idaho and Ardurra Group, Inc., dated July 12, 2023.

SCOPE OF WORK

The Scope of Work, dated July 29, 2025, for this effort, is attached as Exhibit A. The document describes the anticipated work effort and schedule in detail.

FEES

Fees for services provided under this Work Order have been determined and will be billed using method(s) listed below as defined in the Professional Services Master Agreement and as shown in Exhibit A:

➤ Tasks 1-3 (Lump Sum)	\$18,631.62
➤ Tasks 4-6 (Time and Materials)	\$11,182.24
➤ Profit	\$7,000.00
➤ Work Order Fee Total:	\$36,813.86

Fees have been determined based on the Engineer's current certified hourly rates.

IN WITNESS WHEREOF, Owner and Engineer have made and executed this WORK ORDER 1S6 25-001 as part of the Professional Services Master Agreement the day and year first above written.

FOR: Bonner County, Idaho

By: Asia Williams

Title: Chair, Board of County Commissioners

Date:

FOR: Ardurra Group, Inc.

Digitally signed by Alton W. Dail III

Date: 2025.07.29 15:23:07-07'00'

By: Alton W. Dail III, P.E.

Title: Aviation Group Leader

Date: 7/29/25



EXHIBIT A – Scope of Work for Priest River Airport (1S6) Bonner County, Idaho

Pavement Maintenance Project Design and Construction Services

Bonner County, Idaho (Owner) has requested the Ardurra Group (Consultant) to provide engineering services at the Priest River Airport. This Scope of Work describes professional services for administration, design, and limited construction observation of the Airport's planned Airfield Pavement Maintenance project (Project). The Project will include:

- Runway 2/20,
- Apron south of new apron,
- And Taxiways A & B.

The Project consists of the following: remove of existing pavement markings, seal asphalt pavement cracks, apply asphalt pavement seal coat, and install pavement markings. Exhibit for Pavement Maintenance Project is shown below:





INTRODUCTION:

The Priest Rivier Airport is located 22 miles west of Sandpoint, Idaho. The Airport is owned and operated by Bonner County, Idaho. Pavements shown in the attached exhibit show various levels of distress and need maintenance. No maintenance has been conducted on these pavements in the past eleven to fourteen years.

The purpose of this Project is to conduct scheduled preventative maintenance to maintain structural integrity and prolong the useful life of the asphalt pavement. Idaho Transportation Department Pavement Condition Report recommends surface treatment on taxilanes and apron in 2025. Current planning projections for runway rehabilitation extend past 2030 under FAA AIP Budgeting and with this new funding plan, the runway should be sealed at the same time.

The pavement will be repaired by crack sealing then applying a fog (seal coat) seal with asphalt emulsion to prevent the intrusion of moisture. All pavement sealed will have existing markings removed then remarked, and new markings will revise the runway designators to reflect the runway's magnetic variation. This Project is scheduled for design and construction to be completed in FY 2025/26. Construction will require a Runway 1/19 (2/20) closure while work is completed within the Runway Safety Area (RSA) and temporary closures on each apron, taxiway, and taxilane that is to receive pavement maintenance.

Professional services anticipated include services necessary to accomplish the following:

- Contract Administration
- Preliminary Design
- Final Design Plans
- Contract Documents
- Specifications
- Bidding and Contract Administration
- Limited Construction Administration
- Final Completion Inspection
- ITD Reporting
- ITD Closeout

The Project will be funded 100% by a State of Idaho Division of Aeronautics (ITD Aero) Grant.

FEE STRUCTURE

Fees for services under Tasks 1-3 will be paid on a lump sum basis. Fees for Tasks 4 through 6 will be on a time and materials basis.



SCHEDULE:

This Project will be bid and constructed with a schedule designed to minimize impact on operations at the airport and to encourage competitive bidding. The following approximate milestone dates are anticipated:

ACTIVITY	TARGET COMPLETION
Submit Draft Scope of Consultant Services to Owner	July 17, 2025
Execute ITD Grant Offer	July 2025
Finalize Professional Services Agreement	August 2025
Preliminary Design Completion	November 15, 2025
Submit Final Plans and Specifications to Owner and ITD	February 15, 2026
Bid Advertisement	April 1, 2026
Contract Bid Opening	April 25, 2026
Issue Notice of Award	May 15, 2026
Execute Contract	June 1, 2026
Pre-Construction Conference	June 15, 2026
Start Construction	June 20, 2026
Complete Construction	July 26, 2026
Grant Closeout	October 2026

Note: This schedule assumes one grant offer will be received from the Idaho Transportation Department in July of 2025 for design and construction fees.

AVAILABLE INFORMATION:

- Airport Master Plan (MPU), completed by T-O Engineers (2016)
- Airport Layout Plan (ALP), completed by T-O Engineers (December 28, 2020)
- Project Plans, Specifications, Design Information, Design Reports and Geotechnical reports from previous projects completed by Ardurra (formerly T-O Engineers) at the Airport.

ASSUMPTIONS

This scope of services and estimated fees are based on the following assumptions:

1. Permit and agency review fees are not included within this scope of work or associated fees.
2. No construction observation is required for the Project. Consultant will conduct one final inspection upon completion of the Project.
3. No services for Contract Change Orders are included in the Scope of Work.



SCOPE OF PROFESSIONAL SERVICES:

TASK 1 - ADMINISTRATION

During the course of the Project, the following general administrative services shall be provided.

- 1.1 Project Formulation: Coordinate with the Owner via Teams to evaluate scope, budget and approach to Project. The virtual meeting will be attended by the Project Manager.
- 1.2 Fee Proposal: Prepare a scope and fee proposal specifically addressing this Project. The proposal shall include a detailed Scope of Professional Services narrative. Review the Scope with the Owner and ITD Aero. Modify the scope of work as necessary, based on comments received. The proposal shall also include a detailed cost proposal based on estimates of professional service man hours and hourly rates.
- 1.3 Project Management and Administration: Project management and administration includes monthly cost accounting and budget analysis, invoicing, and monitoring of project progress. Assume one hour per month for the duration of the Project.

TASK 2 – PRELIMINARY DESIGN

- 2.1 Prepare construction phasing alternatives, including graphics depicting aircraft movement routes, construction access, runway closures, and staging for presentation and discussion with Owner. Estimate a minimum of two phases to reduce impact on airport operations.
- 2.2 Prepare preliminary construction cost estimates, based on historical information available from previous projects completed at the airport and other comparable airports.
- 2.3 Prepare preliminary construction drawings of the Project elements for review and discussion with the Owner (65% Design). Drawings shall be complete enough to identify sequence and safety issues, along with primary design elements for review and discussion only. Provide the Owner and ITD with one electronic set of drawings for review. Participate in a 65% design review meeting via Teams with Owner.

TASK 3 – FINAL DESIGN

- 3.1 Incorporate comments received during the preliminary design review process into final project design plans.
- 3.2 Finalize construction safety and phasing based on review comments from Owner.
- 3.3 Prepare construction specifications based on FAA AC 150/5370-10H "Standards for Specifying Construction on Airports", including most current Changes or Regional Notices published by the FAA Seattle Airports Districts Office (ADO). Prepare Bid Advertisement, Instructions to Bidders, Bid Schedules, Agreement, Bond Forms, Notice of Award, Notice to Proceed and other Contract Documents required for advertisement of Bids and execution of contracts following bid award.
- 3.4 Prepare a final estimate of quantities and costs based on detailed bid schedules.
- 3.5 Provide Owner and ITD with one (1) electronic copy of Final Design Documents to include: design plans; technical specifications and contract documents; and a construction cost estimate based on the final plan bid quantities.
- 3.6 Internal Coordination: Coordinate internally with the Consultant's staff during this phase of the Project to discuss key aspects of the design. This includes project deliverables, design criteria review, quality control review, and general project coordination.
- 3.7 ITD/Owner Coordination: Coordinate with the Owner and ITD during this phase of the Project.



TASK 4 – BIDDING SERVICES

Bidding phase services include assisting the Owner with the competitive sealed bid and Contractor selection process. This includes preparing and processing the contract award and Construction Agreement documents for the Owner. Bidding phase services include:

- 4.1 Administer the public bid advertisement process including bid document distribution to Ardurra On-Line plan room, Contractors, and suppliers. Prepare advertisement(s) for the Project, which the Consultant will submit to an appropriate newspaper for publication. Maintain a "bidders list" and distribute plans as requested. Assist Owner in promoting bidder interest in an appropriate geographic area for project work tasks.
- 4.2 Respond to questions that arise during the Contractors' bid preparation process. Issue addenda or other clarifications as required.
- 4.3 Assist the Owner with review and analysis of bids received. Bids will be opened by County Commissioners without the engineer present. Evaluate qualifications of bidders and responsiveness to bidding criteria. Prepare Bid Tabulation documenting results and submit to Owner and Division of Aeronautics.
- 4.4 Provide Engineer's Recommendation of Award letter to Owner. Prepare Notice of Award, Construction Agreement, and other contract documents. Review documents submitted by Contractor for the Project.
- 4.5 Coordinate with ITD, and Owner throughout the bid and award process. Submit bid documentation including copies of all executed contract documents as required by the Division of Aeronautics.

TASK 5 - CONSTRUCTION SERVICES

During construction, the Consultant shall provide limited administration of the construction contract and limited construction observation. The total number of working days for this Project is anticipated to be 18 calendar days. Any construction time overruns beyond the assumptions stated here may require additional Consultant time and associated fees. Construction services shall more specifically include the following work tasks:

- 5.1 Pre-Construction Coordination: Coordinate with the Contractor and others prior to construction. Prepare a Pre-Construction Conference agenda; conduct a Pre-Construction Conference on behalf of the Owner at airport; and prepare and issue minutes of the Pre-Construction Conference. Pre-construction meeting will be held via online Teams meeting.
- 5.2 Submittals: Review, comment, and process Contractors' material submittals, particularly Work Schedule, and Operational Safety Plan for all materials and equipment. Assist Contractor as required, clarifying specifications and documenting submittal requirements. Coordinate construction activity schedule with Owner and ITD.
- 5.3 Office Support: Provide office administration support and assistance to the Owner and Contractor during construction.
- 5.4 Pay Requests: Review and approve monthly Contractor Pay Requests. Submit approved pay requests to the Owner for approval and payment.
- 5.5 Inspections: Conduct Final Completion Inspection with the Owner and Contractor. Produce final completion inspection certificates and document "punch list" items. It is anticipated that senior design or management personnel will attend the Final Inspection at the Airport.
- 5.6 ITD/Owner Coordination: Coordinate with Owner and ITD throughout the construction process.



TASK 6 – ITD DOCUMENTATION

Task 6 shall consist of project documentation services as required by ITD. This task includes:

- 6.1 ITD Reimbursement Assistance: Develop and provide ITD Reimbursement documentation to the Owner. This includes an Invoice Summary Sheet (IAAP 003), and applicable invoices. The Owner will submit the documents to ITD for reimbursement. This task includes the submission of four (4) reimbursement requests. ITD Project Checklist, Submittals and Reports: Provide documents at significant times during the Project with the following submittals are anticipated: Scope of work and professional services agreement, final plans and specifications, bid opening and award recommendation, notice to proceed, two construction inspection reports, final completion, and project closeout report.
- 6.2 General Project Closeout: The Final Closeout Checklist shall conform to the ITD Certification IAAP 006. This form will be prepared for Owner certification. Assist the Sponsor with overall budget status analysis and reports, closeout documentation review, and coordination with the ITD, as requested.
- 6.3 As-Constructed Drawings: Using information provided by the contractor and collected by the Resident Engineer during construction, prepare as-constructed drawings for the Project.
- 6.4 Airport Diagram Update: Prepare and submit drawing information necessary to update the published airport diagram. Also coordinate the Magnetic Var change under FAA.

Work Order 156 25-001
Pavement Maintenance Project

Priest River Airport
Bonner County, Idaho

Exhibit B - Fee Summary

July 29, 2025

TASKS 1-3 SUMMARY (LUMP SUM)

1. Personnel Costs

Classification	Title	Hours	Rate/Hour	Cost
PR	Principal	4	\$80.75	\$ 323.00
PM	Project Manager	30	\$69.00	\$ 2,070.00
PE	Project Engineer	20	\$51.95	\$ 1,039.00
SE	Staff Engineer	70	\$42.91	\$ 3,003.70
CM	Construction Manager	0	\$52.10	\$ -
Admin.	Administrative	10	\$32.00	\$ 320.00
Prime Labor Costs				\$ 6,755.70
Certified Overhead Rate (%)			168.39%	\$ 11,375.92
Total Direct Cost				\$ 18,131.62

2. Subconsultant Fees

Description	Cost
Subtotal, Subconsultant Fees:	\$ -

3. Reimbursable Expenses

Description	Quantity	Unit Cost	Cost
Vehicle Travel (Per Mile)		\$ -	\$ -
CADD Software (Per Hour)	40	\$ 10.00	\$ 400.00
Survey GPS Equipment		\$ -	\$ -
Document Reproduction (Lump Sum)		\$ -	\$ -
Postage, Phone, Recording (Lump Sum)	1	\$ 100.00	\$ 100.00
Subtotal, Reimbursable Expenses			\$ 500.00

LUMP SUM TOTAL, TASKS 1-3 (1+2+3) \$ 18,631.62

Work Order 156 25-001
Pavement Maintenance Project

Priest River Airport
Bonner County, Idaho

Exhibit B - Fee Summary

July 29, 2025

TASK 4-6 SUMMARY (TIME AND MATERIALS)

4. Personnel Costs

Classification	Title	Hours	Rate/Hour	Cost
PR	Principal	0	\$80.75	\$ -
PM	Project Manager	26	\$69.00	\$ 1,794.00
PE	Project Engineer	2	\$51.95	\$ 103.90
SE	Staff Engineer	51	\$42.91	\$ 2,188.41
CM	Construction Manager	0	\$52.10	\$ -
Admin.	Administrative	0	\$32.00	\$ -
Prime Labor Costs				\$ 4,086.31
Certified Overhead Rate (%)			168.3900%	\$ 6,880.93
Total Direct Cost				\$ 10,967.24

5. Subconsultant Fees

Description	Cost
	\$ -
Subtotal, Subconsultant Fees:	\$ -

6. Reimbursable Expenses

Description	Quantity	Unit Cost	Cost
Vehicle Travel (Per Mile)	100	\$ 0.75	\$ 75.00
Lodging (Per Night)		\$ -	\$ -
Per Diem (On Site Personnel - Per Day)		\$ -	\$ -
CADD Software (Per Hour)	4	\$ 10.00	\$ 40.00
Document Reproduction/Planroom (Lump Sum)		\$ -	\$ -
Postage, Phone, Recording (Lump Sum)	1	\$ 100.00	\$ 100.00
Subtotal, Reimbursable Expenses			\$ 215.00

TIME AND MATERIALS TOTAL, TASK 5-8 (4+5+6) **\$ 11,182.24**

WORK ORDER PROFIT **\$ 7,000.00**

WORK ORDER FEE TOTAL **\$ 36,813.86**

Work Order 156 25-001
Pavement Maintenance Project
Exhibit B - Detailed Labor Worksheet

Priest River Airport
Bonner County, Idaho
July 29, 2025

FIRM		Ardurra							Total Hours	Task Total
		LABOR CLASSIFICATION								
		PR	PM	PE	SE	CM	Admin.			
LABOR RATE		\$80.75	\$69.00	\$51.95	\$42.91	\$52.10	\$32.00			
TASK 1 - GENERAL ADMINISTRATION										
1.1	Prepare Work Order with Scope of Work	1	2					3	\$ 218.75	
1.2	Fee Proposal	1	2				2	5	\$ 282.75	
1.3	Project Management		6				8	14	\$ 670.00	
Subtotal, Task 1		2	10	0	0	0	10	22	\$ 1,171.50	
TASK 2 - PRELIMINARY DESIGN										
2.1	Preliminary Construction Phasing		1	2	8			11	\$ 516.18	
2.2	Preliminary Cost Estimate		2		4			6	\$ 309.64	
2.3	Preliminary Drawings		2	2	40			44	\$ 1,958.30	
Subtotal, Task 2		0	5	4	52	0	0	61	\$ 2,784.12	
TASK 3 - FINAL DESIGN										
3.1	Incorporate Preliminary Design Comments		2	2	8			12	\$ 585.18	
3.2	Final Construction Safety and Phasing Plan				4			4	\$ 171.64	
3.3	Prepare Final Specifications with Contract Docs		4	8				12	\$ 691.60	
3.4	Final Cost Estimate and Quantities		1	2				3	\$ 172.90	
3.5	Final Documents for Review		4	4	4			12	\$ 655.44	
3.6	Final QA/QC Internal Review	2	2		2			6	\$ 385.32	
3.7	Owner/ITD Coordination		2					2	\$ 138.00	
Subtotal, Task 3		2	15	16	18	0	0	51	\$ 2,800.08	
SUBTOTAL TASKS 1-3 (LUMP SUM)		4	30	20	70	0	10	134	\$ 6,755.70	

Work Order 156 25-001
Pavement Maintenance Project
Exhibit B - Detailed Labor Worksheet

Priest River Airport
Bonner County, Idaho
July 29, 2025

FIRM		Ardurra						Total Hours	Task Total
LABOR CLASSIFICATION		PR	PM	PE	SE	CM	Admin.		
LABOR RATE		\$80.75	\$69.00	\$51.95	\$42.91	\$52.10	\$32.00		
TASK 4 - BIDDING SERVICES									
4.1	Pre-Bid Administration		2		4			6	\$ 309.64
4.2	Questions/Addenda				4			4	\$ 171.64
4.3	Bid Review and Bid Tabulations		2		4			6	\$ 309.64
4.4	Recommendation to Award and Documents		2		4			6	\$ 309.64
4.5	Owner/ITD Coordination		2					2	\$ 138.00
Subtotal, Task 4		0	8	0	16	0	0	24	\$ 1,238.56
TASK 5 - CONSTRUCTION SERVICES									
5.1	Pre-Construction Coordination		2		4			6	\$ 309.64
5.2	Submittal Review				4			4	\$ 171.64
5.3	Office Support		2		4			6	\$ 309.64
5.4	Pay Requests		2		4			6	\$ 309.64
5.5	Final Completion Inspection		4		4			8	\$ 447.64
5.7	ITD/Owner Coordination		2		1			3	\$ 180.91
Subtotal, Task 5		0	12	0	21	0	0	33	\$ 1,729.11
TASK 6 - ITD DOCUMENTATION									
6.1	ITD Reimbursement Assistance		2		4			6	\$ 309.64
6.2	General Project Closeout		2		4			6	\$ 309.64
6.3	As-Constructed Drawings			2	4			6	\$ 275.54
6.4	Airport Diagram Update		2		2			4	\$ 223.82
Subtotal, Task 6		0	6	2	14	0	0	22	\$ 1,118.64
SUBTOTAL TASKS 4-6 (TIME AND MATERIALS)		0	26	2	51	0	0	79	\$ 4,086.31
TOTAL DIRECT LABOR, ALL TASKS									
		4	56	22	121	0	10	213	\$ 10,842.01



Bonner County Sheriff's Office

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

Sheriff's Office
Item # 1

November 25, 2025

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k - Frontline

The Bonner County Sheriff's Office requests funding for parts to outfit three 2025 Chevrolet Silverados, totaling \$44,987.85 from Frontline Communication Systems. The cost per truck is \$14,995.95. We have funds to cover this purchase in 03472/9390 Sheriff/Capital Vehicles.

Auditing Review: ☒

APPROVED

Risk Review: N/A

Legal Review: N/A

Distribution: Original to Sheriff's Office
Copy to Auditors

A suggested motion would be: Based on the information before us, I move to approve the purchase of parts to outfit three 2025 Chevrolet Silverados totalling \$44,987.85 from Frontline Communication Systems.

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Commissioner Brian Domke, Chairman

FRONTLINE

COMMUNICATIONS SYSTEMS

16208 E. Lacrosse Ln
Spokane Valley, WA 99216
(509) 214-1498

Quotation

Date	Estimate #
10/29/2025	608819

Name / Address

Bonner County Sheriffs Office
attn: Tim Hemphill
4001 N. Boyer Ave.
Sandpoint, ID 83864

Attn:

Tim Hemphill

Part	Description	Qty	Unit Price	U/M	Total
	2025 Silverado Truck Upfit -				
ENGSA5100RSP	Siren/Light Control System - SOS bluePRINT® 500 Series Remote Control System with Button Control, 10-16v - 100 watt single-tone	1	1,147.00	ea	1,147.00T
ETSS100J	SOS 100 Watt Siren Speaker, Composite Housing	1	256.00	ea	256.00T
ENGLMK001	SOS bluePRINT Link® Micro Kit, includes Module and Vehicle Harness for Chevrolet Tahoe 2022-2023	1	482.00	ea	482.00T
ENGND04102	SOS bluePRINT® Remote Node with Magnetic ID	1	247.00	ea	247.00T
ENGHNK06	SOS Remote Node 10' harness kit	1	127.00	ea	127.00T
	Warning Lighting -				
EMPS2STS4J	SOS mPOWER 4 IN Dual Color, Red/Blue, Stud Mount	2	170.00	ea	340.00T
EMPS10017-6	mPOWER 3" LED Module, Stud Mount, Tri-Color, R/A/B	2	160.00	ea	320.00T
ENNLB01GNP-3L8	SOS nFORCE NXT LED Light Bar, 54" Dual Color RWBW RABA. *Bonner County Spec*	1	3,154.00	ea	3,154.00T
	Console & Computer Equipment -				
C-VSW-2600-SILV	Havis VS 26" Wide Flat Console for 2019-2024 Chevrolet Silverado. Not Compatible with 13.4" Dash Screen.	1	769.00	ea	769.00T
C-APW-1390	13" Accessory Pocket 9" Deep for 3.3" Wide console	1	72.00	ea	72.00T
C-EBW20-LP1-USB-1P	Equipment Bracket for Wide VSW Consoles, Fits Single Lighter Plug and Single USB/Switch	1	25.00	ea	25.00T
C-USB-3	Havis USB-C & USB-A Dual Port Charger Module	1	85.00	ea	85.00T
C-LPO	Lighter Plug Socket	1	15.00	ea	15.00T
	Subtotal				

FRONTLINE Communications Systems is a division of DEA Incorporated
This quote is Confidential and Proprietary

Total

FRONTLINE

COMMUNICATIONS SYSTEMS

Quotation

16208 E. Lacrosse Ln
Spokane Valley, WA 99216
(509) 214-1498

Date	Estimate #
10/29/2025	608819

Name / Address

Bonner County Sheriffs Office
attn: Tim Hemphill
4001 N. Boyer Ave.
Sandpoint, ID 83864

Attn:

Tim Hemphill

Part	Description	Qty	Unit Price	U/M	Total
C-SW-2	Havis Paddle Style Rocker Switch with LED pilot Light, 20AMP, On/Off/On 4 prong	1	25.00	ea	25.00T
C-LP3-BL2	Console Accessory Bracket Kit with 3 Lighter Plug Outlets and 2 Blanks	1	69.00	ea	69.00T
C-EB25-XTL-1P	Havis Faceplate for Motorola APX 05 Control Head	1	0.00	ea	0.00T
C-EB40-SO5-1P	Havis Faceplate for Sound Off Signal 500 Series BLUEPRINT Control Head	1	0.00	ea	0.00T
C-AP-0625-1	Internal Storage Tray 6"	1	55.00	ea	55.00T
CUP2-1001	Havis Self Adjusting Double Cup Holder	1	59.00	ea	59.00T
911-Console Mic BRKT - ...	Console Mic Bracket-V2	1	19.00	ea	19.00T
Mag Mic	Magnetic Mic	1	39.95	ea	39.95T
C-MAP-T-LED	Gooseneck LED Map Light	1	146.00	ea	146.00T
3VTE6	3 Outlet 12V Outlet Box	1	22.00	ea	22.00T
C-HDM-204	8.5 Heavy Duty Telescoping Pole Side Mount	1	192.00	ea	192.00T
LPS-211	Wind Power Supply Bracket	1	42.00	ea	42.00T
C-MD-112	11" SLIDE ARM	1	325.00	ea	325.00T
DS-DELL-423	Cradle For Dell 5430, 7330, 5420, 5424 & 7424 Notebooks		474.00		474.00T
	Prisoner Containment -				
1K0574CHT191500	Single Prisoner Transport Partition, #6VS Stationary Window, Coated Polycarbonate *FOR USE WITH Stock Seat ONLY	1	1,196.00	ea	1,196.00T
GK10301S11UHK	Dual T-Rail 1 Small, 1 Universal with HC key override		521.00		521.00T
GK10251SHK	Single T-Rail Small Lock with Handcuff Key Override	1	297.00	ea	297.00T
M85437R-WL	5.5" ROUND LOW PROFILE LED, STT/B/W 1000 LUMEN	1	74.00	ea	74.00T
	Push Bumper -				
BK2168CHT221500	Setina PB450L4 Push Bumper with SoundOff Mpowers Tri-color, R/W/B 22+ Chevy Silverado 1500	1	1,079.00	ea	1,079.00T
			Subtotal		

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Total

FRONTLINE

COMMUNICATIONS SYSTEMS

16208 E. Lacrosse Ln
Spokane Valley, WA 99216
(509) 214-1498

Quotation

Date	Estimate #
10/29/2025	608819

Name / Address

Bonner County Sheriffs Office
attn: Tim Hemphill
4001 N. Boyer Ave.
Sandpoint, ID 83864

Attn:

Tim Hemphill

Part	Description	Qty	Unit Price	U/M	Total
FK0402CHT221500	PB9A Fender Wraps (Pit Bars) for 22+ Chevy Silverado 1500 with PB400/450	1	665.00	ea	665.00T
EMPR10037-WW	mPower 2x1 Dual Stacked Light Kit, Includes (4) 2x1 lights, (White LEDs)	1	622.00	ea	622.00T
B1443S	Radio - LAIRD/TE ANTENNA, VHF, 5/8 WHIP W/SPR, NGP	1	90.00	ea	90.00T
MB8U	LAIRD/TE NMO COAX KIT, RG58, 15'	1	24.00	ea	24.00T
RFU-600-6	Mini-UHF Male/ RG58, 141	1	8.00	ea	8.00T
CH27.1.20	Installation Parts and Labor - CH27 W/TIMER & 20 FT HARNESS, 1 J-CASE	1	799.00	ea	799.00T
M84434RW-A	6" RED/WHITE LED DOME LIGHT W/SWITCH	1	65.00	ea	65.00T
352-01	Tuffy Products Underseat Storage Box for 24+ Chevy Silverado Trucks with key lock	1	549.00	ea	549.00T
FREIGHT	Incoming Freight Fees		500.00		500.00
	OUT OF STATE		0.00%		0.00
Subtotal					\$14,995.95

FRONTLINE Communications Systems is a division of DEA Incorporated

This quote is Confidential and Proprietary

Total \$14,995.95



Bonner County Sheriff's Office

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

November 25, 2025

Memorandum

Sheriff
Item #2

To: Commissioners

From: Sheriff Daryl Wheeler

Re: Medical Services Contract with Troy W. Geyman, M.D.

Troy W. Geyman, M.D., has agreed to provide medical services for the Bonner County Sheriff's Office of Adult and Juvenile Detention. This contract will be in effect from September 30, 2025, to September 30, 2026, and the physician agrees the cost of services will not exceed \$51,400 annually. Services will include consultations with inmates, on-site services at the Bonner County Jail and Juvenile Detention, in-patient hospital services, 24-hour on-call coverage, emergency house calls, assistance with nutritional arrangements, and other medical related needs. This contract may be amended at any time and either party may terminate the contract with thirty days' written notice.

Auditing Review: Approved by email on 10/31/25

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 by email on 10/31/2025

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

Legal Review: Approved by email on 10/31/2025

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

A suggested motion would be: Based on the information before us, I move to approve the Medical Services Contract between Troy W. Geyman, M.D. and the Bonner County Sheriff's Office. The amount of this contract will not exceed \$51,400 annually and is effective from September 30, 2025, to September 30, 2026. This agreement may be terminated by either party with 30 days' written notice. This contract is identical to the previous contract, except the attached addendum and dates.

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

MEDICAL SERVICES CONTRACT

THIS Contract is made and entered into by and between Bonner County, a political subdivision of the State of Idaho, hereafter referred to as "the County," and Troy W. Geyman, M.D., a health care group of physicians duly licensed to practice medicine in the State of Idaho, hereafter referred to as "Physician." The health care group of physicians may include MDs, PhDs, DOs, PAs, and RNs.

In consideration of the mutual promises and covenants hereafter contained, the parties do hereby agree as follows:

1. TERM

The term of this Contract shall be effective beginning September 30, 2025, and continue until September 30, 2026. It is agreed that:

- (a) This Contract may be amended at any time by mutual agreement of the parties. Before any amendment is valid, it must first be reduced to writing and signed by both the County and the Physician.
- (b) Either party may terminate this Contract hereto, with or without cause, upon thirty (30) days' notice to the non-terminating party. All notices and other communications in connection with this contract shall be in writing and shall be deemed delivered to the address thereof when delivered in person on a business day at the address set forth below, or on the third business day after being deposited in any main or branch United States Post Office, for delivery by properly addressed, postage prepaid, certified or registered mail, return receipt requested, at the addresses set forth below. Notices and communications to be given to the Physician shall be addressed to and delivered at the following address:

Troy W. Geyman, M.D.
Bonners Ferry Family Medicine
6488 Chinook Street
Bonners Ferry, Idaho 83805

Notices and communications required to be given to the County shall be addressed to, and delivered to the following address:

Bonner County Commissioners
1500 Highway 2, Suite 308
Sandpoint, ID 83864

2. INDEPENDENT CONTRACTORS

- (a) The County does hereby employ as an Independent Contractor the Physician to provide medical services to inmates confined in the Bonner County Jail and the Juvenile Detention facility as may be necessary and appropriate.
- (b) It is further agreed that the relationship created by this Contract between the County and the Physician is one of a Contractor and not that of employer/employee. Neither the Physician nor any employees of Bonners Ferry Family Medicine nor any other medical or other personnel cooperating with and assisting the Physician and providing services consistent with this Contract are employees of the County, other than the nursing staff provided by the County. The County is interested in only the results obtained pursuant to this Contract.
- (c) None of the benefits provided by the County to its employees, including, but not limited to compensation, insurance, unemployment insurance, are arrangements with the Physician. The Physician is solely and entirely responsible for his acts and the acts of his agents, employees, and servants during the performance of this Contract. Physician shall be responsible for providing medical services and advice to inmate patients of the jail and detention facility. The Physician will be responsible for the medical care given to the inmate patients, and the County shall have no liability for any error, omission, act or negligence in any medical service provided to the inmates by the Physician or any of the Physician agent or employees.

3. MEDICAL PRACTICE AND PRACTICES AND PROCEDURES

- (a) Physician represents that he is a duly licensed Physician in the State of Idaho and does hereby agree to render such competent medical services to inmates confined in the jail and juvenile inmates detained in the Detention facility using the customary medical practices and procedures as are ordinarily used in Bonner County, State of Idaho. Physician, and his agents, are encouraged to have hospital privileges with the Bonner County General Hospital/Bonner General Health in Sandpoint, Idaho, and remain in good standing with the hospital facility at all times during the term of this contract.
- (b) Physician, or his agents, will ensure that during times of personal illness, vacation, etc., that at least one Physician will be available to the jail and Juvenile Detention facility at all times during the term of this contract. Physician must provide the names and phone numbers of his agents to be contacted by the Detention facility in advance of any absence. This information is necessary for the continuity of medical services.
- (c) Physician, and his agents, will sign this agreement acknowledging their understanding and acceptance of the terms contained herein.
- (d) In the event that the contractual Physician terminates his/her relationship with any of his/her agents at any time during this agreement, Physician shall notify the County immediately regarding the termination.

4. SERVICES PROVIDED

In the performance of providing medical services to the County, the Physician agrees to the following:

- (a) Consult with the Bonner County Sheriff or his/her designee (hereafter "the Sheriff" means the Sheriff or his/her designee):
- (b) Assist the Sheriff through consultation in meeting his/her duties to inmates imposed by Federal and State Law or regulations. The County has the duty to put the Physician on notice of any known inmate medical condition or complaint and, except in a bona fide emergency situation, the County, its agents or representatives shall make no medical judgment in situations involving an inmate's medical treatment, except that treatment normally given for those common ailments which are generally self-medicated or treated, without first notifying the Physician and receiving appropriate instructions.
- (c) Consult with the Sheriff in developing and implementing policies that will assure quality medical care. Review jail standard operating procedures as they relate to the provisions of medical services to inmates on an annual basis and provide advice to the Sheriff.
- (d) Whenever possible, services shall be provided on site at the jail or juvenile detention center. The Physician shall be notified by the Sheriff or his/her designee of the need for medical services or examinations. Sick call shall be held on a minimum of one time per week, more often if required. All complaints of illness, which in the professional medical opinion of the Physician requires treatment, will be investigated, examined and treated in a timely and professional manner. This provision contemplates that "sick call" will be attended by the licensed Physician or a licensed nurse at the direction of the Physician.
- (e) When inpatient hospital services are required, the Physician shall notify the Sheriff so that he/she will be able to contact the Prosecutor's Office to see if arrangements can be made to release the inmate on his or her own recognizance. Physician will follow the inmate's progress while hospitalized including, but not limited to, monitoring consulting physicians, lab, radiology, and pharmacy orders. All charting notes including lab reports, etc. will be sent to the jail upon the inmate's release from the hospital. This is not a billed service but will be part of the contracted rate.
- (f) The Physician will provide twenty-four (24) hour on-call coverage. This will include an answering service or an answering device by which the Physician can be contacted by the Sheriff or his/her designee on duty. The Physician will provide the device. If, for some reason, because of malfunction of equipment or any other act of God that will make it impossible for the Sheriff to reach the Physician, it is agreed that the Sheriff will transport the patient inmate directly to the hospital emergency room in any situation where delay of treatment might cause adverse effects to the patient/inmate.

- (g) The Physician will supervise and manage the medical and health care programs at the detention facilities and is responsible for the health care provided to inmates at the juvenile and adult facilities.
- (h) The Physician will see patients referred by the Nurse(s).
- (i) The Physician will manage and supervise the distribution of pharmaceuticals by nurses or by detention deputies if nurses are not present within the detention facilities.
- (j) The Physician is responsible to ensure that all health care providers comply with the applicable statutes, standards, policy, and procedures.
- (k) The Physician agrees to provide emergency house calls, as needed when medically appropriate during the term of this Contract. The Physician will provide twenty-four (24) hour on-call availability. To initiate an emergency house call the Bonner County Detention Facility shall first notify the nurse, if on site, who in turn will notify the Physician. If the nurse is not on site, a call system for the Physician will be utilized. Calls for consultations between parties are encouraged and there shall be no charge for said telephone conversations.
- (l) The Physician will be responsible for implementing Special Health Programs and arranging the following in coordination with the nurse:
- Medically approved special diets
 - Chronic and convalescent care
 - Infectious disease screening
 - Detoxification facilities
 - Referrals to other physicians
 - Dental care referrals as set forth by Chapter 11 of Jail Standards
- (m) The Physician will review the medical Policy and Procedure Manual and nurses' protocols every year and if found acceptable, sign acceptance on an annual basis.

5. PERSONNEL AND STAFFING

The Physician represents that he is a duly licensed physician in the State of Idaho and does hereby agree to render such competent medical services to County inmates using the customary medical practices and procedures as are ordinarily used in Bonner County, State of Idaho.

The credentials of the Physician or Nurses under supervision of the Physician have been provided to the County. From time to time, the Physician may add new partners or it may be necessary to provide temporary coverage in which case any substitute Physician must meet similar criteria and their credentials will be provided to the County.

All State licensing, certification and/or registration requirements and restrictions shall apply to medical personnel. Copies of current credentials for each medical employee shall be kept at the Office of Risk Management and at the jail medical office.

The County shall provide, as required by the Health Care Services Act, at least one full-time employee designated who has received at least first responder level training to carry out specific duties to coordinate the delivery of health care services, such as a detention deputy, the Sheriff or the Sheriff's designee. The Sheriff's Office shall provide such a designated employee for each twelve (12) hour shift. A female deputy will be made available by the Sheriff's Office to supervise all female examinations by either male or female health care providers. Inmates shall not be used to provide health care services under any circumstances. Medical screening shall be performed by the receiving officer and/or the designated employee of the County (this is currently accomplished by detention deputies). The screening shall be conducted upon all inmates upon admission to the jail. The medical screening shall include, at a minimum, those matters of information listed in Section 11.10 of the Health Care Services Act, a copy of which is on file at the Sheriff's Office.

The screening provided shall include:

- (a) Inquiry shall be made into, but not limited to a current illness and health problems, including dental problems, sexually transmitted diseases and other infectious diseases;
- (b) Medication taken and special health requirements;
- (c) Use of alcohol or drugs, which includes types, methods, date and time of last use, and a history of problems which may have occurred after ceasing use;
- (d) Past or present treatment or hospitalization for mental disturbance or suicidal behavior;
- (e) Mental illness;
- (f) Other health problems designated by the jail Physician;
- (g) The designee shall observe the behavior, including state of confidence, mental status, appearance, conduct, tremor, or sweating;
- (h) Body deformities, trauma, markings, bruises, jaundice, rashes, evidence of vermin, ease of movement, etc.
- (i) Upon completion of the screenings as indicated, the inmate shall be disposed to the general population or isolation housing and referral to appropriate health care services; or immediate referral to health care services shall be made if necessary. The licensed Nurse will review the screening record during the next nursing shift.

The Physician shall conduct a health care appraisal for each inmate within fourteen (14) days of admission that includes, at a minimum, those items listed in 11.11 of the Health Care Services Act.

Inmate requests or observed jailer need for examination will be forwarded to the jail nursing staff that will assess the inmate and make appropriate referrals to Physician as needed.

6. HEALTH CARE SERVICES

In recognition of Chapter 11 of the Health Care Services for Jails, the contracting Physician agrees to assist the County, Sheriff and his/her designee to remain in compliance with the requirements of the Act beginning with Section 11.01 and ending with Section 11.25.

The Physician will meet at least quarterly with the Sheriff to ensure that the provisions of the Health Care Services Act are being complied with. A record of such meetings shall be kept by the County and the Physician and be available to the County Commissioners upon request.

7. MALPRACTICE

Certificates of Malpractice Insurance in the amount of One Million Dollars (\$1,000,000) shall be provided by the Physician to the County. For any additional provider, which is added as a temporary or permanent situation, similar certificates of insurance will be provided to the County.

All nurses in the employ of the Physician who provides services under this Contract shall be covered under the terms of the Physician's Malpractice Certificates. Physician or Physician's agents shall indemnify the County and hold the County harmless for any services provided in association with this Contract. However, no services will be delivered directly by nurses except as allowed by the Board of Nursing under appropriate and approved protocols. Further, the County insurance program shall insure nurses employed by the County.

8. COST OF SERVICES

The County shall pay:

A. The Physician for the administration, medical and services described within this Contract and within the Physician's proposal for services provided an hourly wage of \$175.00 per hour, for up to four (4) hours per week, or a total of sixteen (16) hours per month. There may be weeks where the Physician provides services for six (6) hours during one week, and only two (2) hours another week, still averaging four (4) hours per week. This agreement would provide \$175.00 per hour multiplied by sixteen (16) hours per month multiplied by twelve (12) months for an annual amount, not to exceed, \$33,600.00.

B. Additional compensation for 24/7 on-call payable at \$1,400.00 per month = \$ 16,800.00 per year. This compensation would include all telephone consultations. Any necessary medical treatment, if appropriate, will be done at the jail or juvenile detention facility whenever possible due to the security issues arising with transporting inmates to the hospital and providing security to hospital staff and paid for at the hourly rate.

C. Additionally, the County shall pay the Physician the sum of \$1,000.00 per year to assist with the costs of malpractice insurance.

D. Additionally, the Physician may bill (1) hour for travel time from Bonners Ferry to the Bonner County Jail. Travel time will be billed at a rate of one hundred seventy-five dollars (\$175) per hour.

Total cost of services provided by Physician shall not exceed \$51,400.00 per year.

9. BILLING INMATES

If the inmate has financial or insurance resources, the Jail Billing Clerk will bill the inmate and provide the inmate with a "superbill" to send to his/her insurance. The Physician will not directly bill inmates or insurance for procedures conducted in conjunction with this agreement.

10. RECORD KEEPING

As required by the Health Care Services Act and common medical practice, medical records, such as written records and x-rays shall be kept in the Physician's office, or may be kept in the jail in the inmate's confidential health record. The County shall provide a locked cabinet for these confidential records. Copies of any and all records will be made available to the person or the persons who are legally responsible for the patient's health care: namely, the County and its Board of Commissioners and/or any attorneys employed by the County. There will be no charge for copying or providing these copies to the County. As required by the Health Care Services Act, the jail Physician and medical personnel shall have access to information in the inmate's confinement records when needed. Medical records will be kept in compliance with applicable Idaho Codes.

All health assessment data shall be recorded on forms approved by the Physician and developed in conjunction with the Sheriff and approved by the Sheriff. Health assessment forms shall be kept in the jail inmate's file. Those forms will be attached to a Physician form, which delineates the Physician's instructions for that particular inmate/patient. The forms clearly outline all Physicians' instructions including medications, arrangements for special diets or for special care and follow-up examinations.

Jail division personnel shall not discuss publicly any issue related to a patient's condition, care or treatment, without permission from the Physician and the Sheriff. Any breach of patient confidentiality by Physician shall be a breach of this Contract. Whereas medical files remain confidential, certain circumstances do occur that are appropriate for medical staff to advise Custody personnel of an inmate's health condition in order to have the inmate appropriately housed, to provide work limitations, or for the protection and safety of the inmate. Some health conditions are necessary to share with security personnel to ensure proper care. Security staff should also be advised that when an inmate is taking medication that has potential serious side effects. Custody personnel should generally be notified when an inmate has a communicable disease that may require special precautions and responses.

11. PHARMACEUTICALS

As required by Section 11.04K, handling of pharmaceuticals shall be addressed by written policies and procedures. According to Section 11.04 all treatment provided by medical personnel other than by the Physician and dentist shall be performed pursuant to nursing protocols or direct orders in lieu of nursing protocols. Physicians' Assistants may practice within the limits of State Law.

Under Section 11.20 written procedures shall be established providing for proper management of pharmaceuticals and their storage with daily inventory of controlled substances. All prescriptions shall be administered in the prescribed doses by designees who have received training in the distribution of medications in a jail environment. Administration of medication shall be recorded in a manner, and on a form, approved by the Physician and the Sheriff.

12. GOVERNING LAW

This Contract and its performance shall be construed in accordance with, and governed by, the laws of the State of Idaho.

13. SEVERABILITY

Should any term, provision or paragraph of this Contract be held in a Court of Law to be invalid it is recognized by the parties herein that said terms or provisions or paragraphs are severable and, provided that the remainder of this Contract be capable of clear interpretation, any such term, provision or paragraph so held invalid may be stricken and the remainder continue in effect.

14. ASSIGNMENTS

Physician shall not assign this Contract nor any interest arising herein, without the written consent of the County except as expressly provided in this Contract.

15. ENTIRE AGREEMENT

It is understood and agreed that the entire agreement of the parties is contained herein, and that this Contract supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof, as well as any previous agreements presently in effect between the Physician and the County relating to the subject matter hereof.

IN WITNESS WHEREOF, THE PARTIES HAVE HEREUNTO SUBSCRIBED THEIR NAMES AND THE DATES WRITTEN BELOW ACCEPTED BY:

PHYSICIAN SIGNATURE

DATED

BOARD OF COUNTY COMMISSIONERS

CHAIRMAN

DATED

COMMISSIONER

DATED

COMMISSIONER

DATED

ATTESTED TO:

DEPUTY CLERK

DATED



Bonner County Sheriff's Office

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

Sheriff's Office

Item 3

November 25, 2025

Memorandum

To: Board of County Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5K - Ammunition

Description:

The Bonner County Sheriff's Office would like the approval to purchase ammunition in the amount of \$20,670.54 from Salt Lake Wholesale Sports. The cost will be divided between the Sheriff's office, Jail and Marine Division. \$10,421.54 for the Sheriff's Office, \$5,249.00 for the Jail and \$5,000.00 for the Marine Division. The Bonner County Sheriff's Office has adequate funds in its 03453/7740 (Sheriff Patrol/Firearms Qualifications) account, the Jail has adequate funds in its 03461/7740 account (Jail/Firearms Qualifications), The Marine Division has adequate funds in its 03479/7740 account (Marine/Firearms Qualifications) to purchase this ammunition.

Auditing Review: ☒

APPROVED

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

Risk Review: N/A

Legal Review: N/A

Distribution: Original to be sent to the Sheriff's Office
Copy to Auditor's Office

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Commissioner Brian Domke, Chairman

A suggested motion would be: Based on the information before us, I move to approve the purchase of ammunition totalling \$20,670.54 from Salt Lake Wholesale Sports.

DRAFT

Salt Lake Wholesale Sports
3331 South 300 West
Salt Lake City, UT 84115
(801) 485-4867 / (800) 248-4867
sales@saltlakewholesalesports.com

SLWS

SERVING THOSE WHO SERVE

Estimate

Date	Estimate #
10/21/2025	12665
Estimate is good for 30 days	

Name / Address

BONNER COUNTY SHERIFF'S OFFICE
ACCOUNTS PAYABLE
4001 NO BOYER RD
SANDPOINT, ID 83864

					Rep	Terms	Project
					JR	Net 30	
Item	Description	Qty	U/M	Rate	Dimensions (L...	Weight...	Total
5320772	9 mm FX® Blue Toxfree® 50 rds/box - 500 rds/case	4	cs	358.00	TBD X TBD X ...	0.00	1,432.00
53651	9MM LUGER 124 GR TMJ LAWMAN	30	CS	229.89	14.50 X 6.00 ...	29.60	6,896.70
53653	45 AUTO 230 GR TMJ LAWMAN	6	CS	332.65	14.50 X 6.00 ...	50.58	1,995.90
AE223	55 GR FMJ BOAT-TAIL	30	CS	239.60	12.51 X 6.69 ...	14.00	7,188.00
T308T	FEDERAL .308 168 GRAIN SIERRA TACTICAL MATCHKING TIPPED (20 rds box 500 rds case)	2	cs	589.90	7.44 X 6.69 X ...	31.60	1,179.80
LE132 00	9 PLTS - 00 BUCK	2	CS	219.42	13.57 X 10.38...	26.15	438.84
LE127 RS	1 OUNCE HYDRA-SHOK RS	2	CS	214.65	13.57 X 10.38...	26.20	429.30
TGL12 8	12GA 2-3/4" 2-3/4DE 1-1/8OZ 8	10	CS	88.00	12.88 X 8.69 ...	24.50	880.00
FET EXEMPT	11% FET EXEMPTION FOR STATE OR MUNICIPAL AGENCIES						0.00
SHIPPING	Common Carrier	1		230.00			230.00
					Total		
					\$20,670.54		

Thank you for inquiring with Salt Lake Wholesale Sports. To accept this Estimate, please respond in writing or send a Purchase Order to sales@saltlakewholesalesports.com

Total

\$20,670.54



11/18

Bonner County Sheriff's Office

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

Sheriff's Office
Item # 4

November 25, 2025

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Trinity Services Group

The Bonner County Sheriff's Office is seeking to establish a three-year food services agreement with Trinity Services Group, Inc. This agreement will provide meals for inmates. The prices have increased by approximately 14% compared to the previous contract, and the costs may vary based on the inmate population. We have sufficient funds in the Jail/Food budget (03462/7630) to cover the cost of these services.

Auditing Review: ☒ APPROVED

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

Risk Review: ☐ N/A

Legal Review: ☒ APPROVED

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

Distribution: Original to Sheriff's Office
Copy to Auditors

A suggested motion would be: Based on the information before us, I move to approve the food services agreement with Trinity Services Group. I further move for the Chairman to sign the agreement administratively.

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

FOOD SERVICES AGREEMENT

THIS AGREEMENT is made by and between Bonner County, on behalf of the Bonner County Sheriff's Office ("Client"), and Trinity Services Group, Inc., a Florida corporation with principal offices located at 477 Commerce Boulevard, Oldsmar, FL 34677-3018 ("Trinity").

WITNESSETH:

WHEREAS, Client has requested a proposal for Inmate Food Services and Trinity submitted its proposal to provide the necessary food services ("Proposal"); and

WHEREAS, Client desires to accept the Proposal and avail itself of Trinity's services; and

WHEREAS, Trinity desires to perform such services for Client.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereto, intending to be legally bound hereby, agree as follows:

SECTION 1. COMMENCEMENT AND TERMINATION

1.1. Unless sooner terminated as provided herein, the term of this Agreement shall be for three (3) beginning on October 1, 2025 through September 30, 2028.

1.2. The Agreement will renew upon mutual consent by the parties for two (2) additional one-year terms unless either party provides thirty (30) days' written notice of termination prior to the end of the then current term.

1.3 Trinity shall have the option, in its sole discretion, to terminate this Agreement, at any time during the term hereof, for convenience and without cause. Trinity may exercise this option by giving Client sixty (60) days written notice of termination. The notice shall specify the date on which termination shall be effective. In the event Trinity elects to terminate the Agreement without cause, it shall continue to provide services if requested in writing by the Client for up to an additional ninety (90) days.

1.4 If either party shall refuse, fail, or be unable to perform or observe any of the terms or conditions of this Agreement for any reason other than Excused Performance reasons stated in Section 8 herein, the party claiming such failure shall give the other party a written notice of such breach. If, within sixty (60) days from such notice the failure has not been corrected, the injured party may cancel the Agreement effective thirty (30) days after the end of said sixty (60) day period.

1.5. Upon the termination or expiration of this Agreement, Trinity shall, as soon thereafter as is feasible, vacate all parts of the Premises occupied by Trinity, and where applicable, remove its property and equipment and return the Premises to Client, together with all the equipment furnished by the Client pursuant to this Agreement, in the same condition as when originally made available to Trinity, excepting reasonable wear and tear and fire and other casualty loss.

SECTION 2. CLIENT'S GRANT TO TRINITY

Client grants to Trinity, as an independent contractor, the exclusive right to operate inmate food services at the Bonner County Sheriff's Office (such location hereinafter referred to as the

"Premises"), and the exclusive right to serve to inmates, staff, and other persons at such Premises food products, non-alcoholic beverages, and other such articles ("Products") as shall be approved by the Client (such food service hereinafter referred to as "Services").

SECTION 3. TRINITY'S RESPONSIBILITIES

3.1. Pursuant to the terms, conditions and requirements of the RFP, including but not limited to the RFP and the Proposal, all of which are incorporated herein by this reference, and the provisions of this Agreement, Trinity will operate and manage its Services hereunder at the Premises and keep its Services adequately serviced and supplied with appropriate merchandise and food products of good quality at prices as agreed upon by the parties.

3.2. Trinity agrees: (i) to comply with PREA standards; (ii) to comply with all Federal, state, and local laws and regulations governing the preparation, handling, and serving of foods; (iii) to procure, post as required by law and keep in effect all necessary licenses, permits, and food handler's cards required by law; and (iv) meet all guidelines as prescribed by the American Correctional Association regarding food service. Trinity agrees to pay all Federal, state, and local taxes assessed in connection with the operation of its Services at the Premises. All costs in connection with such taxes (excluding Client's real estate and personal property taxes) referred to herein, licenses, permits, and food handler's cards, shall be a cost of business and will be charged to the operation of the business and borne solely by Trinity. Except in circumstances in which the Client is exempt from sales tax, Trinity shall bill and Client shall pay for all applicable sales taxes.

3.3. Trinity shall hire all employees necessary for the performance of this Agreement. Upon being hired, such employees shall be subject to such health examinations as proper city, state, or Federal authorities may require in connection with their employment in addition to security background screening as permitted by law to include criminal background checks conducted by the Client. All persons employed by Trinity will be the employees of Trinity, and not of the Client, and will be covered by employee dishonesty coverage. Trinity shall be solely responsible for all employment withholding, social security, and other taxes on the wages of its employees. Trinity agrees to comply with applicable Federal, state, and local laws and regulations pertaining to wages and hours of employment.

3.4. Trinity shall perform all necessary cleaning of the food service equipment, foodservice preparation areas, and floors in the storage and food service preparation areas. Trinity agrees to maintain conditions of sanitation and cleanliness in accordance with applicable laws.

3.5. All records shall be kept on file by Trinity for a period of three (3) years from the date the record is made and Trinity shall, upon reasonable notice, give the Client or its authorized representative the privilege during normal business hours of inspecting, examining, and auditing such of Trinity's business records which are solely and directly relevant to the financial arrangements set forth in Exhibit A. The cost of such inspection, examination, and audit will be at the sole expense of the Client and such inspection, examination, and audit shall be conducted at the Trinity locations where said records are normally maintained. Such information shall be deemed Confidential Information and shall be subject to the terms of Section 12 herein.

3.6. Trinity agrees that Trinity's employees and agents shall comply with, and observe, all applicable rules and regulations concerning conduct on the Premises that Client imposes upon Client's employees and agents.

3.7. Trinity agrees to be responsible for the repair and/or replacement of any equipment due to its employees' negligent acts but not due to the acts or omissions of inmates, Client's employees or agents, or anyone who is not an employee of Trinity. This does not include the repair or maintenance for normal equipment wear and tear and other responsibilities of the Client as defined in Section 3.

3.8. In connection with Services provided hereunder, Trinity shall purchase inventory and services from various sellers and vendors selected by Trinity at its sole discretion (each a "Vendor"). Purchases from Vendors shall be made under such terms Trinity deems in its sole discretion as acceptable ("Vendor Terms"). All Vendor Terms are the exclusive obligation and property of Trinity. Client does not have any liability under, or any right to, any Vendor Terms and no Vendor Terms will operate to reduce or otherwise affect the amount or performance of Client's Obligations.

3.9. Trinity will produce special diets, including but not limited to, therapeutic or religious diets, in response to proper orders for the same (collectively "Special Diets"). Therapeutic diets will be produced in response to an order from an individual in the medical department with prescription-writing authority, namely a Nurse Practitioner, LPN or MD. Religious diets will be produced in response to appropriate order from the Client's chaplain or as otherwise agreed upon by the parties.

3.10. Trinity shall ensure that Special Diets are made promptly and are available for consumption by inmates who have received appropriate orders for these diets. Trinity is not responsible for ensuring that inmates (i) actually consume the meals, or (ii) are complying with their Special Diet restrictions on items or meals that were not produced by Trinity.

SECTION 4. CLIENT'S RESPONSIBILITIES

4.1. Client shall, without cost to Trinity, provide Trinity with the necessary space for the operation of its Services, and shall furnish, without cost to Trinity, sufficient inmate labor and all utilities and facilities reasonable and necessary for the efficient performance of Trinity's services hereunder, include, but not limited to, the following: heat, hot and cold water, steam, gas, lights and electric current, garbage removal services, exterminator services, sewage disposal services, and office space.

4.2. Client shall, at its own cost and expense, provide all food equipment, facilities, and floor space as mutually agreed is necessary for the efficient provision of Trinity's Services hereunder. Client will maintain, repair, and replace said equipment and facilities at its own expense. Notwithstanding the foregoing, if equipment provided by Client becomes inoperative, hazardous, or inefficient to operate Trinity shall notify Client and have the right to effect repairs or replacements at the expense of the Client, if the Client fails to do so after a reasonable amount of time after notice of said equipment deficiency. Furthermore, during such time period when the equipment is inefficient, hazardous, or fails to operate Client shall, if applicable, (i) pay to Trinity all increased costs due to the equipment issue, including, but not limited to, all paper products used during such time period and (ii) work in good faith with Trinity on menu changes, product substitutions and any other remedial measures until the equipment issue is resolved. Client shall permit Trinity to have the use of all such equipment and facilities in the performance of its obligations hereunder, subject to the duty to exercise reasonable care in the use thereof. All equipment and items of equipment furnished by Client to Trinity are the sole property of the Client, and Trinity will not change, deface, or remove any symbol or mark of identity from said equipment furnished by the Client.

4.3. Client will be responsible, at no cost to Trinity, for all necessary cleaning of walls, windows, and electric light fixtures and all necessary scrubbing, mopping, and polishing of floors in any and all dayroom and dining areas. All such cleaning shall be accomplished by Client staff or inmate workers and supervised by Client staff and shall be performed on a schedule determined by agreement between the Client and Trinity.

4.4. Client will reimburse Trinity for all paper products used during lock down events or any other period when paper products are required due to circumstances outside the control of Trinity.

4.5. Client shall not, during the term of this Agreement nor for one (1) year following its termination or expiration, solicit to hire, hire, or contract with any employee or former employee of Trinity or any of its subsidiaries. In the event that Client breaches the terms of this provision, Client shall pay Trinity an amount equal to the annual salary of such Employee. This provision shall not apply to any person who was employed by the Client prior to being employed by Trinity.

4.6. Client shall pay all real estate taxes with respect to the Premises, and Client shall pay all personal property taxes and similar taxes with respect to Client's equipment located in the Premises.

4.7. Client agrees to complete all background checks pursuant to Section 2.3 within ten (10) days of request by Trinity. Trinity will not be liable for liquidated damages or penalty fees related to Client's failure to timely complete background checks.

4.8. Client shall ensure that, whenever possible, the Trinity Diet Manual's formulary diets are ordered for individuals within their custody. Client shall further ensure that only medical department members with prescription-writing authority, namely an MD, LPN or Nurse Practitioner, order medical diets for individuals within their custody.

4.9. Client shall ensure that orders for Special Diets are timely delivered to Trinity in a manner that allows production in a manner consistent with the inmates' needs. Further, if Client is responsible for delivering meals to individuals, the Client is responsible for ensuring that such Special Diet is promptly and correctly provided to the correct individual.

4.10. Client shall ensure that its employees or subcontractors follow the procedures within the Trinity Diet Manual if a non-formulary diet is indicated ("Non-Formulary Diet"). Namely, conferences with Trinity's Registered Dietitian for its region to ensure that a nutritionally adequate diet compliant with an individuals' religious or serious medical needs are required prior to the order of any Non-Formulary diet. Client's medical department shall re-assess Non-Formulary Diets for continued necessity every ninety (90) days.

4.11 Client shall fully cooperate and take all actions necessary to allow Trinity to perform the Services in compliance with all applicable federal, state, and local laws or regulations.

4.12 Client represents and warrants that it is lawful in its respective jurisdiction of Bonner County Idaho to provide the Services as detailed in this Agreement.

SECTION 5. FINANCIAL ARRANGEMENTS

The financial arrangements of this Agreement are set forth in Exhibit A, which is attached hereto incorporated herein and made a part hereof as if fully set forth in this Agreement.

SECTION 6.

INDEMNIFICATION AND INSURANCE

6.1. Each Party to this Agreement shall be responsible for its own acts and omissions, and, to the extent allowed by law, shall indemnify and hold harmless the other and its officers, employees and agents thereof, from and against any and all claims, suits, proceedings, liabilities, losses, damages, costs and expenses whatsoever, including reasonable counsel fees and the reasonable costs associated with the retention of consultants or experts, arising out of or resulting from any bodily injury, death, sickness, property damage or other injury or loss caused by or arising from the non-compliance with any applicable law, or the alleged or actual breach of this Agreement or any negligent act or omission attributable to the indemnifying party, its managers, members, officers, employees, agents or subcontractors in the performance of their obligations under this Agreement (except to the extent caused by the negligent act or omission of the other party, its employees, or agents). Notwithstanding the foregoing, Trinity shall not be required to indemnify Client for any claim or action brought by an employee of Trinity against Client. The provisions of this Section shall survive the expiration or termination of this Agreement.

6.2. Notification of an event giving rise to an indemnification claim ("Notice") must (a) be received by the indemnifying party on or by the earlier of a date thirty (30) days subsequent to the date which such event was or should have been discovered or ninety (90) days subsequent to the effective termination date of this Agreement; and (b) include a brief factual summary of the damage and cause thereof. An indemnification claim is expressly subject to, and conditioned upon, compliance with the Notice provisions hereunder.

6.3. Trinity shall obtain and maintain insurance in such amounts as Trinity, in its sole discretion, determines is appropriate. Certificates of insurance for such coverages shall be provided by Trinity naming the Client as an additional insured as respects to such coverage prior to the commencement of Services hereunder.

6.4. Client shall obtain and maintain insurance for the operation of the Premises, its equipment, offices, and utilities against risks covered by standard forms of fire, theft, and extended coverage in such amounts under such policies as appropriate.

SECTION 7.

INDEPENDENT CONTRACTOR RELATIONSHIP

Trinity shall be an independent contractor and shall retain control over its employees and agents. The employees of Trinity are not, nor shall they be deemed to be, employees of Client and employees of Client are not, nor shall they be deemed to be, employees of Trinity.

SECTION 8.

EXCUSED PERFORMANCE

If the performance of any terms or provisions herein (other than the payment of monies) shall be delayed or prevented because of compliance with any law, decree, or order of any governmental agency or authority, either local, state, or federal, or because of riots, war, public disturbances, strikes, lockouts, differences with workmen, labor shortages, fires, floods, pandemics, epidemics, or other similar health scenarios, Acts of God or Nature, or any other reason whatsoever which is not within the control of the party whose performance is interfered with and which, by the exercise of reasonable diligence said party is unable to prevent, the party so suffering may at its option suspend, without liability, the performance of its obligations hereunder (other than the payment of monies) during the period such cause continues, and extend the term of this Agreement for the period of such suspension of the performance of duties hereunder.

Trinity shall not be subject to fines or other charges if the performance of any terms or provisions of the Agreement shall be delayed or prevented because of Trinity's compliance with any law, decree, or order of any governmental agency or authority, either local, state, or federal, or because of riots, war, public disturbances, strikes, lockouts, differences with workmen, labor shortages, fires, floods, pandemics, epidemics, or other similar health scenarios, Acts of God or Nature, or any other reason whatsoever which is not within Trinity's control and which, by the exercise of reasonable diligence, Trinity is unable to prevent.

SECTION 9. ASSIGNMENT

Neither Trinity nor Client may assign or transfer this Agreement, or any part thereof, without the written consent of the other party, except the parties may, without prior approval and without being released from any of their responsibilities hereunder, assign this Agreement to an affiliated company or wholly owned subsidiary. The sale of the equity interests of Trinity, or its parent company, shall not constitute an assignment.

SECTION 10. ENTIRE AGREEMENT AND WAIVER

This Agreement constitutes the entire Agreement between the parties with respect to the provision of Trinity's Services, and there are no other or further written or oral understandings or agreements with respect thereto. No variation or modification of this Agreement, and no waiver of its provisions, shall be valid unless in writing and signed by the duly authorized representatives of Trinity and Client. This Agreement supersedes all other agreements between the parties for the provision of Trinity's Services on the Premises.

SECTION 11. NOTICES

All notices to be given under this Agreement shall be in writing and shall be served either personally, by deposit with an overnight courier with charges prepaid or by deposit in the United States mail, first-class postage prepaid by registered or certified mail, addressed to the parties at the address stated below or at any other address as designated by one party upon notice to the other party. Any such notices shall be deemed to have been given (a) upon the first business day following personal service; or (b) one (1) business day after deposit with an overnight courier; or (c) three (3) business days after deposit in the United States mail.

If to Client: Bonner County Sheriff
Attn: Bonner County Sheriff
4001 North Boyer Road
Sandpoint, ID 83664

If to Trinity: Trinity Services Group, Inc.
Attn: Chief Operating Officer
477 Commerce Boulevard
Oldsmar, FL 34677

With copy to: Trinity Services Group, Inc.
Attn: General Counsel
10880 Lin Page Place
St. Louis, MO 63132

SECTION 12. CONFIDENTIALITY

In the course of providing Services hereunder, the parties may be exposed to trade secrets or other confidential or proprietary information and materials of the other party which includes, but is not limited to, Client security means and methods, recipes, food service surveys and studies, management guidelines, procedures, operating manuals, and software, all of which shall be identified as confidential ("Confidential Information"). The parties agree, to the extent permitted by law, to hold in confidence and not to disclose any Confidential Information during, and for two (2) years after, the term of this Agreement, except that the parties may use or disclose Confidential Information (a) to its employees and affiliates or others to the extent necessary to render any service hereunder, provided that the other party is first notified of the information that will be provided to any party outside of this Agreement and provided further that such information is disclosed only after such party is required to maintain it in confidence as required hereunder; (b) to the extent expressly authorized by either party; (c) to the extent that at the time of disclosure, such Confidential Information is in the public domain, or after disclosure, enters the public domain other than by breach of the terms of this Agreement; (d) is in the possession of either party at the time of disclosure and is not acquired directly or indirectly from the other party; (e) is subsequently received on a non-confidential basis from a third party having a right to provide such information; or (f) as required by order during the course of a judicial or regulatory proceeding or as required by a governmental authority. The parties agree not to photocopy or otherwise duplicate any Confidential Information without the express written consent of the other party. Each party's Confidential Information shall remain the exclusive property of the party and shall be returned by the party to the other party upon termination or expiration of this Agreement. In the event of any breach of this provision, the parties shall be entitled to equitable relief, in addition to all other remedies otherwise available to them at law. This provision shall survive the termination or expiration of this Agreement.

SECTION 13. INFORMATION TECHNOLOGY SECURITY

In connection with the services being provided hereunder, Trinity may need to operate certain information technology systems not owned by the Client ("Non-Client Systems"), which may need to interface with or connect to Client's networks, internet access, or information technology systems ("Client Systems"). Trinity shall be responsible for all Non-Client Systems, and Client shall be solely responsible for Client Systems, including taking the necessary security and privacy protections as are reasonable under the circumstances. If Trinity serves as the merchant-of-record for any credit or debit card transactions in connection with any of the services provided hereunder, then Trinity will be responsible for complying with all applicable laws, regulations and payment card industry data security standards related to the protection of cardholder data ("Data Protection Rules"). If Non-Client Systems interface with or connect to Client Systems, then Client agrees to implement forthwith upon request from Trinity, at its own expense, the changes to the Client Systems that Trinity reasonably requests and believes are necessary or prudent to ensure Trinity's compliance with the Data Protection Rules. Each party shall indemnify, defend and hold harmless the other party from all claims, liabilities, damages and costs (including reasonable attorneys' fees) to the extent caused by the indemnifying party's failure to comply with its obligations in this Section.

SECTION 14. EXECUTION

This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one single agreement between the Parties. The Parties may execute this Agreement and any amendment hereto by an exchange of scanned and emailed executed copies. In the event of such an exchange, this Agreement and any applicable amendment shall become

binding and any scanned and emailed signed copies shall constitute admissible evidence of the existence of this Agreement and applicable amendment.

SECTION 15. DISPUTE RESOLUTION AND GOVERNING LAW

This Agreement shall be governed by the laws of the State of Idaho and any dispute, controversy, claim, or disagreement arising out of or relating to this Agreement or the breach, termination, validity, or enforceability of any provision of this Agreement (each a "Dispute") not remedied within thirty (30) days after the parties use their best efforts to resolve and settle such Dispute by consulting and negotiating with each other in good faith and attempting to reach a just and equitable solution satisfactory to both parties, may be submitted to a court of competent jurisdiction within the State of Idaho.

SECTION 16. EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The parties shall comply with all federal, state and local laws as required including, but not limited to, Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, and the Vietnam Era Veterans' Readjustment Act of 1974, as amended. The parties hereby incorporate the requirements of 41 C.F.R. §60-1.4(a) (7), 60-250.5 and 60-741.5, if applicable.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals.

Bonner County

Trinity Services Group, Inc.

By: _____

By: James M. Perry

Printed Name: _____

Printed Name: James M. Perry

Title: _____

Title: Senior Vice President

Date: _____

Date: 11/3/2025

By: _____

Printed Name: _____

Title: _____

Date: _____

EXHIBIT A FINANCIAL ARRANGEMENTS

I. PRICE PER MEAL

Client shall pay Trinity the price per meal as detailed in the scale that is attached hereto as Schedule 1 and incorporated herein by this reference, which scale is based on the number of inmates.

Meal prices shall be adjusted annually, effective on the anniversary date of this Agreement, by an amount equal to (1) the change in the Bureau of Labor Statistics, Consumer Price Index, All Urban Consumers, U.S. City Average, Food Away From Home or (2) an amount determined by Trinity based upon actual cost increases incurred. Trinity will provide notice of the price increase not less than thirty (30) days prior to the anniversary date. As per Section 1, either party may terminate the agreement pursuant to the notice requirements of that section if the parties cannot agree to pricing for the next year.

In the event of material cost changes in (1) food costs, (2) federal, state, or local taxes or tariffs including, but not limited to, social security taxes, unemployment taxes or payroll based taxes, (3) labor costs, including an increase in the minimum wage rate or the implementing regulations or the enactment or application of any "living wage", "prevailing wage" or similar laws by any governmental entity, or (4) an increase in employee benefits whether as a result of a change in federal, state, or local laws or a federal, state, or local legislative or regulatory mandate or otherwise, it is agreed that the parties shall adjust the meal prices to reflect said increases. If other material conditions change due to causes beyond Trinity's control, including, but not limited to a change in the scope of services, menu changes requested by the facility, decreases in inmate population or the availability of inmate labor or changes in federal, state or local standards or regulations or other unforeseen conditions beyond Trinity's control, it is agreed that the parties shall adjust the meal prices to reflect the impact of the change in circumstances. If the parties are unable to agree upon revised pricing under these conditions, either party may terminate the agreement by providing ninety (90) days written notice.

II. PAYMENT TERMS

Trinity shall invoice Client each week, in arrears, for the total amount due from Client as the result of the number of meals served, and any other applicable charges under this Agreement, in the preceding week. Client shall pay the invoice amount within fifteen (15) days of date of the invoice from Trinity. All past due amounts due to Trinity will be subject, at the option of Trinity, to a service charge equal to one and one half percent (1.5%) per month of the unpaid balance.

In the event that said amounts set forth in said statements are not paid according to the terms hereof, or in the event that Trinity, in its sole discretion, determines that Client's credit has become impaired, Trinity shall have the option to: (a) either decline to continue provision of Services hereunder, except on a cash in advance basis, until such time as credit has been re-established to Trinity's satisfaction; or (b) terminate this Agreement without liability whatsoever to Trinity, by giving sixty (60) days prior written notice to Client.

All costs of collection of past due amounts, including but not limited to reasonable attorney's fees, shall be chargeable to and paid by the Client.

III. EQUIPMENT FUND

Trinity shall provide Client with a capital investment in the amount of five thousand dollars (\$5,000.00) for the purpose of purchasing new equipment necessary for Trinity's production processes to be effective ("Capital Investment"). The Capital Investment will be amortized over thirty-six (36) months (October 1, 2025 through September 30, 2028). Should the Agreement expire or be terminated prior to September 30, 2028, the full thirty-six (36) month Capital Investment amortization period, Client agrees to repay Trinity the unamortized value of the Capital Investment within thirty (30) days of the Agreement's expiration or termination. For example, if Client terminated this Agreement with twelve (12) months remaining, Client would be responsible for reimbursing Trinity the unamortized amount of one thousand six hundred and sixty-six dollars (\$1,666.00) or $(\$5,000/36 \text{ months} \times 12 \text{ months remaining})$.

All equipment purchased with the Capital Investment (whether by Client or Trinity) will be the property of the Client, subject to the repayment obligations of this Section, and Client will be responsible for paying all sales taxes assessed on the equipment unless Client is exempt from the payment of sales tax. The Client will maintain, repair, and replace all other food service equipment at its own expense in accordance with this Agreement.

IV. BASIS OF FINANCIAL TERMS

The financial terms of this Agreement have been negotiated between the parties upon the condition that Trinity will operate its Services at the same points of service and remain in operation under the same operating standards as agreed at the time of execution of this Agreement. If Client desires Trinity to change the operation or scope of its Services, Client and Trinity shall mutually agree on the appropriate financial adjustments for the requested changes:

**SCHEDULE 1
SCALE**

TRINITY SERVICES GROUP				
Bonner County				
Inmate Population Sliding Scale				
FROM		TO	PRICE	
25	-	34	\$	8.822
35	-	44	\$	6.621
45	-	54	\$	5.398
55	-	64	\$	4.620
65	-	74	\$	4.082
75	-	84	\$	3.687
85	-	94	\$	3.384
95	-	104	\$	3.146
105	-	114	\$	2.965
115	-	124	\$	2.804
125	-	134	\$	2.669
135	-	144	\$	2.553
145	-	154	\$	2.454
155	-	164	\$	2.367
165	-	174	\$	2.291
175	-	184	\$	2.224
185	-	194	\$	2.164
195	-	And over	\$	2.111

Juvenile meals will be billed at a flat rate of \$4.1334 per meal.

CONTRACT ADDENDUM No. 1

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

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

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


Agent for Contractor

11/3/2025
Date

DRAFT



Bonner County

Sheriff's Office / Jail

25 November 2025

Memorandum

Sheriff's Office
Item # 5

To: Commissioners

From: Bonner County Sheriff's Office / Jail

Re: Disposal of used Vulcan Kitchen Ovens

This is the unit that was replaced this year. These ovens are obsolete and no longer used.

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: ☒

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

Distribution: _____ Original to BOCC

_____ Copy to

Based on the information before us, I move Resolution, (number to be assigned), to allow the Sheriff's Office to dispose of the unused mixer.

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chairman

Date



BONNER COUNTY SHERIFF'S OFFICE

Daryl Wheeler, Sheriff • Ror Lakewold, Undersheriff

RESOLUTION NO. 25 -

Bonner County Sheriff's Office / Jail Disposal of obsolete kitchen ovens

WHEREAS, Idaho Code 31-807 and 31-808 vest 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 Jail is in possession of the following piece of equipment: (1) stacked set of used Vulcan convection gas ovens; **and**

WHEREAS, in accordance with the Idaho Code Title 31 Chapter 8, the Board of County Commissioners determining that it would be in the best interest of the citizens of Bonner County,

NOW, THEREFORE, BE IT RESOLVED that the following piece of equipment: (1) stacked set of used Vulcan convection gas ovens be declared surplus and is no longer needed. After motion and unanimous decision of the Board of County Commissioners, said equipment shall be surplus and disposed of.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the _____ of _____ 2025.

BOARD OF BONNER COUNTY COMMISSIONERS

Brian Domke, Chairman

Asia Williams, Commissioner

Ron Korn, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk



Bonner County

Sheriff's Office / Jail

25 November 2025

Memorandum

Sheriff's Office
Item # 6

To: Commissioners

From: Bonner County Sheriff's Office / Jail

Re: Disposal of Thunderbird 60-quart commercial kitchen mixer

This is a large, floor planetary mixer that is no longer used at the jail. It has been in storage for approximately 10 years.

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: ☒

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

Distribution: _____ Original to BOCC
_____ Copy to

Based on the information before us, I move Resolution, (number to be assigned), to allow the Sheriff's Office to dispose of the unused mixer.

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chairman

Date



BONNER COUNTY SHERIFF'S OFFICE

Daryl Wheeler, Sheriff • Ror Lakewold, Undersheriff

RESOLUTION NO. 25__-__

Bonner County Sheriff's Office / Jail Disposal of obsolete kitchen mixer

WHEREAS, Idaho Code 31-807 and 31-808 vest 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 Jail is in possession of the following piece of equipment: (1) Thunderbird 60-quart commercial kitchen mixer; **and**

WHEREAS, in accordance with the Idaho Code Title 31 Chapter 8, the Board of County Commissioners determining that it would be in the best interest of the citizens of Bonner County,

NOW, THEREFORE, BE IT RESOLVED that the following piece of equipment: (1) Thunderbird 60-quart commercial kitchen mixer be declared surplus and is no longer needed. After motion and unanimous decision of the Board of County Commissioners, said equipment shall be surplus and disposed of.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the ____ of ____ 2025.

BOARD OF BONNER COUNTY COMMISSIONERS

Brian Domke, Chairman

Asia Williams, Commissioner

Ron Korn, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk

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

November 25, 2025

To: Board of County Commissioners

From: Daniel Britt, Planner II

Subject: Time Extension Request – File S0003-23 – River Ranch

The applicant requests a 2-year extension no longer than March 6, 2028, in order to meet site improvements conditioned in the decision letter. The preliminary plat approval was granted March 6, 2024, and expires March 6, 2026. The above referenced plat is dividing ±51.87-acres of land into 19 residential lots ranging in area from 2.5 to 2.8 acres. The property is zoned Suburban and meets the requirements of that zone. The subject property is located off US Highway 2, in the Area of Impact of Priest River, in Section 26, Township 56 North, Range 5 West, Boise Meridian, Idaho.

There are no changes in code which warrant denial of this request.

Legal Review: _____

Distribution: Alex Fayen
Dylan Young
Daniel Britt

I move to approve a time extension of Cedar Park 2nd Addition, file S0003-23, to the date March 6, 2028.

Motion to Approve : ☐ Yes ☐ No _____

BOCC Chair

Date: _____

November 25, 2025

MEMORANDUM

MISC.
Item #1

To: Commissioners

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

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

This is an updated copy machine lease agreement is from Canon U.S.A., Inc. for a 60-month lease of the Canon Image Force C5150. The lease agreement has the same price as the previously approved agreement. 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. The previous lease did not include the Fiscal Funding Termination listed on the document. According to Canon, this is a component of the OMNIA contract that protects the organization in case there is a funding issue in the future.

Auditing Review: ☒ **APPROVED**

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

Risk Review: ☒ **APPROVED**

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

Legal Review: ☒ **APPROVED**

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

Distribution: ☐ 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 updated 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



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 #: 2097426

Salesperson: Kellie Glorfield

Agreement #: MA6238

Transaction #: S21527222

Order Date: 11/13/25

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 57560074		
Additional Requirements:					
OC: UNIV OF CA AGREEMENT 2020002755 Fiscal Funding					
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:				Date:	
CFS Authorized Signature:		Printed Name:		Title:	
				Date:	



Bonner County Solid Waste

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

November 25, 2025

Solid Waste
Item #1

Memorandum

To: Commissioners

From: Bob Howard, Director

Re: Graymar Contract Amendment

The following items need to be added to the contract that was approved on 11/4/2025 with Graymar Environmental for household hazardous waste disposal program. These items were not included in the original rate sheet. All rates are based on 55 gallon quantities.

Rags and Pads for Fuel Blending (Flammable Solids) \$262.00

Acidic Liquids for Fuel Blending (Acids) \$691.00

Pesticide Solids and Sludge (Pesticide Solids) \$973.00

55-Gallon Metal OT Drum (55DM) \$130.00

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 Bob Howard, Melissa Gault

A suggested motion would be: **Based on the information before us I move to approve that the County approve the amendment to include the above rates for Bonner County household hazardous waste program.**

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chair

Date



Bonner County

Parks and Waterways Department

11/25/25

Memorandum

Recreation

Item #1

To: Commissioners

From: Parks & Waterways
Matt Zoeller-Director

Re: Waterways Tow Vehicle Grant Closeout

Parks and Waterways would like to close grant WW26-1-09-1. The grant has been completely executed at this time. Attached in the packet are all necessary forms.

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
_____ Auditing, Risk, Legal

A suggested motion would be: **Based on the information before us I move the County to approve the closeout of grant WW26-1-09-1.**

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chair

Date

CUST# 152503

Deal Number: **244224**

Date: 08/30/2025

County: **BONNER**

Work Telephone: **208-946-3260**

DOB:

E-mail Address: MATT.ZOELLER@BONNERCOUNTYIDC.GOV State I.D.#:

Issuing State: Exp. Date: 09/03/2025

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR 2023		MAKE FORD		MODEL F350 PICKUP		COLOR		STOCK NO. PE04463	
SERIAL NO. 1FT8W3DT3PEE04463				ODOMETER READING ☐ Not Accurate 18882		SALESPERSON JOSEPH TRIPEPI			
THE VEHICLE IS: ☐ NEW ☒ USED		PRIOR USE DISCLOSURE: ☐ DEMONSTRATOR ☐ FACTORY OFFICIAL		☐ RENTAL ☐ OTHER					
WARRANTY STATEMENT						CASH PRICE OF VEHICLE		59289.00	
We are selling this Vehicle to you AS-IS and we expressly disclaim all warranties, express and implied, including any implied warranties of merchantability and fitness for a particular purpose, unless the box beside "Used Vehicle Limited Warranty Applies" is marked below or we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction. Any warranties by a manufacturer or supplier other than our Dealership are theirs, <u>not</u> ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services. CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. TRADUCCIÓN ESPAÑOLA: VEA EL DORSO. ☐ Used Vehicle Limited Warranty Applies: We are providing a Used Vehicle Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.						OTHER GOODS/SERVICES			
						N/A		N/A	
						N/A		N/A	
						N/A		N/A	
						N/A		N/A	
						N/A		N/A	
TRADE-IN VEHICLE (1) INFORMATION						TOTAL SELLING PRICE		59289.00	
Year: N/A		Make: N/A		Model: N/A		Color: N/A			
Serial No: N/A		Odometer Reading: ☐ Not Accurate N/A						LESS: TRADE-IN ALLOWANCE(S)	
Trade-In (1) Allowance: \$ N/A		Balance Owed & Lienholder: \$ N/A		Negative Equity*: \$ N/A				N/A	
TRADE-IN VEHICLE (2) INFORMATION						SUBTOTAL		59289.00	
Year: N/A		Make: N/A		Model: N/A		Color: N/A			
Serial No: N/A		Odometer Reading: ☐ Not Accurate N/A						TAXABLE PRICE \$ 59289.00	
Trade-In (2) Allowance: \$ N/A		Balance Owed & Lienholder: \$ N/A		Negative Equity*: \$ N/A				SALES TAX N/A %	
☐ DEPOSIT/ ☐ DOWN PAYMENT: The sum of \$ N/A was received from you as a Deposit/Down Payment. It is <u>not</u> refundable, except as set forth in this Agreement. In the case of a Deposit, we will refrain from selling the vehicle for _____ days.						*NEGATIVE EQUITY: You are aware that the Balance Owed on your Trade-In/Lease Turn-In Vehicle exceeds the Trade-In Allowance from us and, as a result, you have requested that the Total Due be increased by the difference (known as the "Negative Equity" amount).			
X						X			
OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS						TOTAL DUE		59770.23	
☐ IF MARKED, PLEASE SEE THE DELIVERY CONFIRMATION ☐ IF MARKED, PLEASE SEE THE CONDITIONAL (SPOT) DELIVERY AGREEMENT-LIMITED RIGHT TO CANCEL ☐ IF MARKED, PLEASE SEE THE ARBITRATION AGREEMENT						LESS: DEPOSIT/DOWN PAYMENT		N/A	
						N/A		N/A	
						N/A		N/A	
						N/A		N/A	
						N/A		N/A	
AMOUNT FINANCED						59770.23			

Waiver of Jury Trial: The Dealership and Purchaser knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in any litigation based upon or arising out of this Agreement, any document related to this transaction, or any course of conduct, dealing, statements (whether oral or written), or any act of Dealership or Purchaser.

This Agreement and any documents which are part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement (Buyers Order) and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

08/30/2025

08/30/2025

Accepted by Authorized Dealership Representative

N/A

64555*1*NMFE-FI
CATALOG #8963714

09/03/2025 11:46 am

© 2015 CDK Global, LLC Ohio (08/17)

DealerCAP

ADDITIONAL AGREEMENTS BETWEEN THE DEALERSHIP AND PURCHASER(S)

Initial

1. **Terms Used In This Agreement:** This Retail Purchase Agreement (Buyers Order) contains the following words and phrases that appear throughout this Agreement and have particular meanings:
 - **Agreement** - Means all of the pages of this Retail Purchase Agreement (Buyers Order) together with any documents incorporated into this Agreement by reference, whether such reference is made in this Agreement or in the document itself.
 - **You, Your** - Means the Purchaser(s) identified in this Agreement.
 - **We, Us, Our** - Means the Dealership that is identified in this Agreement and its Authorized Representatives.
 - **Manufacturer** - Means the company that manufactured the Vehicle.
 - **Vehicle** - Means the Vehicle that you are purchasing from us as described in this Agreement.
 - **Trade-In Vehicle** - Means the vehicle you are delivering to us as part of this transaction as identified in this Agreement.
2. **Our Right to Increase the Price:** We may increase the price of the Vehicle after we accept this Agreement if the Trade-In Vehicle is reappraised, new equipment is required by state or federal law, or the increase is caused by state or federal tax rate changes. If the price is increased, you may cancel this Agreement with full refund of any Deposit/Down Payment, provided that the cancellation occurs prior to you taking delivery of the purchased Vehicle.
3. **Manufacturer's Design Changes:** In the event the Manufacturer changes or modifies the design of or any part or accessory of the Vehicle after your order for the Vehicle has been entered by us, you will not have any claim or right against us if the Vehicle does not contain such changes or modifications, nor shall we be required to effect such changes or modifications to the Vehicle.
4. **Your Representations and Warranties:** You represent, warrant and affirm to us that (a) You are not purchasing a new Vehicle for resale or export within the period beginning on the date the Vehicle title is issued to you and ending on the date one (1) year thereafter. You confirm that we are relying on this representation and agree that we would not sell the Vehicle to you without this representation. If we are required by the Manufacturer to forfeit or repay any manufacturer incentives, allowance and/or special pricing, or if we suffer any loss or harm as a result of your breach of this provision, you agree to indemnify and hold us harmless from any such cost, loss or harm suffered as a result of or arising because of your breach; (b) the Deposit/Down Payment and any amounts due to us have been paid in full, any check given to us will be honored by your Bank, and that no part of the Deposit/Down Payment has been loaned to you by us or any third party; (c) all statements made by you in this Agreement and any other documents completed in connection with this transaction are true and correct; and (d) you are who you have represented yourself to be and you have purchased the Vehicle for your own use and not on behalf of another person, unless you have disclosed otherwise to us.
5. **Your Representations Regarding the Trade-In Vehicle:** Any Trade-In Vehicle delivered by you to us in connection with this transaction shall be accompanied by a Certificate of Title or documents sufficient to enable us to obtain a Certificate of Title to the Trade-In Vehicle in accordance with applicable state law. You warrant that the Trade-In Vehicle delivered to us is properly titled to you, has never been titled as or declared a total loss, salvage, junk, reconstructed, rebuilt, flood, lemon buyback vehicle, or any other title brand; that you have the right to sell or otherwise convey such Trade-In Vehicle; that such Trade-In Vehicle is free and clear of liens or encumbrances, except as may be noted in this Agreement; that all emission control equipment is on the Trade-In Vehicle and appears properly connected and undamaged; that you have accurately disclosed any information known to you regarding prior use of the vehicle, prior damage, paint work, modifications and any mechanical defects; and, unless you have told us otherwise, that you have not removed equipment from the Trade-In Vehicle subsequent to our appraisal, that the odometer reading shown is accurate, and all airbags in the vehicle are of original equipment and have never been deployed or disconnected.
6. **Trade-In Vehicle Payoff:** If you are delivering a Trade-In Vehicle in connection with this transaction and the actual amount of the Balance Owed on the Trade-In Vehicle is greater than the amount of the Balance Owed as listed in this Agreement, you agree to pay the difference to us. If the actual amount of the Balance Owed is less than the amount listed, we will pay or credit the difference to you.
7. **Our Appraisal of Your Trade-In Vehicle:** If you are delivering a Trade-In Vehicle to us in connection with this transaction and the delivery will not be made until delivery of the Vehicle being purchased from us, we shall have the right to reappraise your Trade-In Vehicle at the time of delivery. The reappraised amount shall be the amount allowed for the Trade-In Vehicle in this transaction. If you are dissatisfied with the reappraisal, you may cancel this Agreement with full refund of any Deposit/Down Payment, provided that the cancellation occurs prior to you taking delivery of the purchased Vehicle.
8. **Remedies Upon Cancellation:** You agree that we are not liable for any damages resulting from our failure to deliver the Vehicle if the failure is caused by the manufacturer, an accident, fire, act of nature or any other causes beyond our control. This Agreement may be renegotiated or canceled (with full refund of any Deposit/Down Payment) if the Vehicle is not delivered to you on the date specified or pursuant to Paragraphs 2, 7, or 15. If you have delivered a Trade-In Vehicle to us, the Trade-In Vehicle will be returned to you if we have not already sold it. If we have already sold the Trade-In Vehicle, we will refund the agreed upon Trade-In Allowance. Regardless of whether we return the Trade-In Vehicle or have already sold it, you shall be responsible for paying to us the Balance Owed on the Trade-In Vehicle if we have paid the Balance Owed to the Lienholder. We may keep any portion of the amount you have paid to us as a Deposit/Down Payment and any Trade-In Allowance we owe to you to offset against the amount you owe us. If the actual amount you owe to us is greater than the amount of the Deposit/Down Payment, you agree to pay the difference to us. If the actual amount you owe is less than the amount of the Deposit/Down Payment, we will pay the difference to you. You are responsible for paying the cost of repairing any damage and any other losses, liabilities, damages, claims, costs and expenses arising out of your use, possession and control of the Vehicle.
9. **Purchaser's Default and Dealership's Remedies:** In the event you have agreed to pay the Amount to be Financed in cash or financing is being obtained by you through a credit source of your choice and we do not receive the Amount to be Financed from you at the time of delivery of the Vehicle or on the date promised in this Agreement, you fail to perform any of your other obligations under this Agreement, or you breach any representation or warranty made by you to us, we shall be permitted, at our sole discretion, to the choice of remedies in this Agreement, which may be used separately or together, including: (1) cancel this Retail Purchase Agreement (Buyers Order); (2) repossess the Vehicle without notice (if permitted by law); (3) rescind the sales transaction; (4) seek collection for amounts due; (5) retain any cash down payment made by you; and/or (6) in the event that you have delivered a Trade-In Vehicle as part of the consideration for your purchase of the Vehicle from us, to sell such Trade-In Vehicle and reimburse the Dealership out of the proceeds of such sale for any reasonable expenses incurred in connection with preparing and offering the Trade-In Vehicle for sale and any actual damages suffered by us as a result of your default. Regardless of whether we return the Trade-In Vehicle or have already sold it, you shall be responsible for paying to us the Balance Owed on the Trade-In Vehicle if we have paid the Balance Owed to the Lienholder and for any reasonable expenses incurred by us in connection with preparing or reconditioning the Trade-In Vehicle for sale. Any remedies in this Paragraph 9 shall be in addition to, and not in lieu of, any other remedies available under the Retail Purchase Agreement (Buyers Order) or at law or equity. Any waiver of all or part of a remedy hereunder is not a continuing waiver. If the actual amount you owe to us is greater than the amount of the down payment and/or proceeds from the sale of your Trade-In Vehicle, you agree to pay the difference to us upon demand and if the actual amount you owe is less, then we will pay the difference to you.
10. **Other Products and Services:** The Dealership offers its customers goods and services from various suppliers. The amounts charged to customers for such goods or services may be greater than the Dealership's cost, and/or the Dealership may receive a commission or other payment in connection with such sale. You are not required to purchase any other goods or services from us, nor are you required to finance the Amount to be Financed under this Agreement with a particular lending source. In the event this Agreement includes a charge for other goods or services for which you must complete an application for coverage, and for any reason such coverage cannot be provided, you will receive a credit for the amount charged. If the cost of other goods or services was included in the amount to be financed in connection with this transaction, then this credit will be applied to the outstanding balance you owe to the Lender.
11. **Dealer Assisted Financing:** If we assist you to obtain financing for this transaction, the Annual Percentage Rate may be negotiated with us and we may receive a fee, commission or other compensation from the Lender. We do not make any representations or warranties regarding whether you obtained the best rate or could have obtained a better rate from us or a third party.
12. **CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY):** The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. **SPANISH TRANSLATION:** Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.
13. **GOVERNING LAW: THE TERMS AND CONDITIONS OF THIS AGREEMENT (INCLUDING ANY DOCUMENTS WHICH ARE A PART OF THIS TRANSACTION OR INCORPORATED HEREIN BY REFERENCE) AND ANY SALE HEREUNDER WILL BE GOVERNED BY THE LAWS OF THE STATE OF OHIO.**
14. **LIMIT ON DAMAGES:** TO THE EXTENT PERMITTED BY OHIO LAW, PURCHASER EXPRESSLY WAIVES AND SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.
15. **CONDITIONAL (SPOT) DELIVERY AGREEMENT/LIMITED RIGHT TO CANCEL:** Purchaser may secure financing for this transaction through Dealer or a financial institution of Purchaser's choice that is acceptable to Dealer. If Purchaser and Co-Purchaser have elected to secure financing through Dealer, the provisions of the Conditional (Spot) Delivery Agreement/Limited Right to Cancel will apply. We may cancel this Agreement if: (1) you provide false or incomplete information regarding your creditworthiness; (2) your credit application is not approved by a financing source; or (3) your purchase is subject to the Conditional (Spot) Delivery Agreement/Limited Right to Cancel and the Retail Installment Sales Contract/Finance Contract is not accepted or approved by a financing source on terms agreed upon by you and us.
16. **Entire Agreement and Signing Other Documents:** This Agreement and any documents which are part of this transaction or incorporated herein by reference comprise the entire agreement affecting this transaction. No other agreement or understanding of any nature has been made or will be recognized. You agree to sign any and all documents necessary to complete the terms of this transaction.
17. **Sales Documents Survive the Retail Installment Sale Contract:** If you and we enter into a Retail Installment Sale Contract (RISC) relating to the financed purchase of this Vehicle, you acknowledge that you signed many documents and other agreements in connection with the sale, which may have included (but are not limited to): a conditional delivery/limited right to cancel/bailment/spot delivery agreement, arbitration agreement, odometer statement, insurance related documents, credit application, title application, power of attorney, trade-in documents, service contracts, and debt cancellation or payment agreements (all of which are collectively referred to as "Sale Documents"). Notwithstanding any provision in the RISC, the parties agree that: a) the RISC and the Sale Documents are part of one transaction for Purchaser's acquisition of the Vehicle and are intended to be read together; b) that the Sale Documents are not superseded by the RISC; c) certain aspects of Purchaser's acquisition of the Vehicle are addressed by the Sale Documents and not the RISC; d) to the extent of any conflict between the Sale Documents and the RISC, other than as to Truth in Lending disclosures and Purchaser's repayment obligations, the Sale Documents control as to the Dealership and the customer; e) while all Truth in Lending disclosures are contained in the RISC, the Sale Documents may contain conditions (precedent or subsequent) that may trigger the termination of the RISC; and f) the execution of the RISC and/or termination of the RISC as a result of the failure of any such condition, or as otherwise may be provided in writing and signed by the parties, does not nullify the Sale Documents.



IDPR/SWI 50.7
1/16

Idaho Department of Parks and Recreation Request for Reimbursement/Close-out Report

1. Request # 1 2. Project Name Bonner County Waterways Maintenance Vessel Tow Vehicle 3-a. Grant # WW26-1-09-1
CFDA #'s are for Federally funded grants 3-b. CFDA# _____
4. Project Period 7.1.25-11.25.25 5. Partial Payment ☐ **Closeout** (✓)
6. Project Applicant (Payee) Bonner County
7. Grant Manager Matt Zoeller
8. Address 521 S Division, Suite 218
9. Phone 208-946-3260 10. Fax n/a 11. Email matt.zoeller@bonnercountyid.gov

Grant Funds (IDPR)

Original Grant Amount \$70,000.00
Amount Requested This Form \$41,839.16
Amount Previously Expended \$0.00
Balance \$10,229.77

Match Funds (Applicant)

Match Committed \$17,931.07
Match Reported This Form \$17,931.07
Match Previously Reported \$0.00
Balance \$0.00

Program rules require that signs be posted acknowledging funding assistance by IDPR grant funds.

☐ Please check this box if a grant program sign or sticker needs to be sent to you.

Note: Furnishing false information may constitute a violation of applicable state and federal laws. I certify that the above data is correct based on the contractor's official accounting system and records, consistently applied and maintained, and that the costs shown have been made for the purpose of, and in accordance with, the terms of the grant contract

Authorized Signature _____ Title _____ Date: _____

Reimbursement/Close-out cannot be processed without an authorized signature from the applicant.

Submit to: Idaho Department of Parks and Recreation
Attn: Anissa Crane, Grant Specialist
2885 Kathleen Avenue, Suite 1
Coeur d'Alene, ID 83815
208-415-3396 or Anissa.Crane@idpr.idaho.gov

****Please attach copies of invoices/receipts***

IDPR Grants Progress Report Form

Project Name:	Bonner County Waterways Maintenance Vessel Tow Vehicle
Grant Name/Number:	WW 26-1-09-1
Total Amount Requested:	\$41,839.16
Date:	11.25.25

1. Please provide a description of the work completed for this period.
New Bonner County Waterways Maintenance Vessel Tow Vehicle Purchased.



2. Please fill out the below form with the appropriate information regarding the project work that has been done for the current reimbursement being requested. Attach the appropriate and corresponding invoices and documentation as proof.

[illegible]