



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

December 16, 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 December 9, 2025
- 2) Human Resources: Job Description Updates – HRG Talent Acquisition & HRG Compensation & Benefits
- 3) Final Plat for Approval: SS0004-25, Meadow Ridge
- 3) Liquor Licenses: Stoneridge Golf, Blanchard; B's Beacon, Hope; Clark Fork Chevron, Clark Fork; Monarch Market, Clark Fork; Second Avenue Pizza, Sandpoint; Hoodoo Creek Café and Market, Priest River; Marigold Bistro, Sandpoint; Klondyke Café and Tavern, Laclede; Millie's, Priest River; Cavanaugh's at Priest Lake, 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

December 9, 2025 – 9:00 AM

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

On Tuesday, December 9, 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 9:03 a.m. The Invocation was presented by Charlyn Wright and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS AMENDED

Commissioner Williams made a motion to Amend the Order by removing the items for the Sheriff's Office at the request of their office. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

Commissioner Korn made a motion to adopt the Order of the Agenda as amended. Commissioner Williams 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 December 2, 2025
- 2) Invoice(s) Over \$5k: Sheriff (**Confidential**, \$23,824); Risk (NW Autobody, \$19,838.14; NW Autobody, \$5,218.30); Noxious Weeds (Northstar Clean Concepts, \$21,533.31); Technology (**Confidential**, \$27,825.60)
- 3) Liquor License(s): Priest Lake Marina, Priest Lake; Inn at Priest Lake, Coolin; Ponderay Sunset Mart, Ponderay; Mobil 62152, Oldtown; Bluebird Bakery, Sandpoint; Priest Lake Golf Course, Priest Lake; Dollar General #23769, Priest River; Dollar General Store #23351, Sagle; Hill's Resort, Priest Lake; Rara Corporation, Oldtown; Arlo's, Sandpoint; Utara Brewing Co & Curry House, Sandpoint (3); Utara Brewing Company, Sandpoint; Fiesta Bonita, Ponderay; Elkins Resort, Nordman; Winter Ridge Natural Foods, Sandpoint; Priest Lake Service Center, Priest Lake; Lou's Place, Priest River; 1908 Saloon, Sandpoint; Sandpoint Lodge #1376 BPOE & Elks Golf Course, Ponderay; Panida Theater, Sandpoint; Pivo Peaks Alehouse, Sandpoint; Mitzy's Lounge, Sandpoint; Eichardt's Pub Grill & Coffee House, Sandpoint; Smokesmith Bar-B-Que, Sandpoint; Bab's Pizzeria, Sandpoint; The Bernklau, Sandpoint; Pend Oreille Shores Resort, Hope; The Burger Dock, Sandpoint; Matchwood Brewing Company, Sandpoint (4); Priest Lake Brewing, Priest Lake; Mountains Walking Brewery, Ponderay; Idaho Pour Authority, Sandpoint; Mickduff's Brewing Company, Sandpoint (3); Mickduff's Beer Hall, Sandpoint; The Bank: Barroom & Bistro, Sandpoint

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

JUSTICE SERVICES – Ron Stultz

- 1) Action Item: Discussion/Decision Regarding Bonner County Juvenile Justice 24/25 Annual Financial Report

Commissioner Korn made a motion to approve the Juvenile Justice 24/25 Annual Financial Report for Bonner County to the Idaho Department of Juvenile Corrections as prepared by the Bonner County Auditor's Department. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

WATERWAYS ADVISORY COMMITTEE – Kerry DeLair

- 1) Action Item: Discussion/Decision Regarding Appointment of Members to the Bonner County Waterways Advisory Committee; **Resolution**

Commissioner Korn made a motion to approve Resolution, number to be assigned, appointing Mark Knapp to fill the vacant Sagle Area position and Jennifer Arn to fill the vacant Priest Lake Area position on the Waterways Advisory Committee and complete two-year terms beginning December 9, 2025 – December 9, 2027, we will sign the amended Resolution when it is presented. Commissioner Domke stepped down from the chair and seconded the motion.

PUBLIC COMMENT:

- Amy Lunsford – Asked which Commissioner was assigned to the board.

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

ROAD & BRIDGE – Matt Mulder

- 1) Action Item: Discussion/Decision Regarding FY26 Federal Aid Bridge Grant Application; **Resolution**

Commissioner Williams made a motion to approve Resolution, number to be assigned in support of the Local Federal Aid Incentive Program: Bridge FY2026 Application for the amount of \$3,842,000 and authorize the Chair to sign the application administratively. Commissioner Korn seconded the motion.

PUBLIC COMMENT:

- Monica Gunter – This is a perfect example of how developer impact fees should cover this. There was a brief discussion regarding impact fees. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding Property Use Agreement, Befort; Colburn Culver Rd Bridge at Pack River North Project

Commissioner Korn made a motion to approve this temporary property use agreement with William Befort for the construction of the Colburn Culver Rd Bridge at Pack River. Commissioner Williams seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Asked if this is a temporary fence and who will be paying for it
- Fred Arn – Appreciates that this is coming about, too bad this did not happen at Camp Bay

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

PLANNING / ZONING COMMISSION – Alex Feyen

- 1) Action Item: Discussion/Decision Regarding Appointment of Commissioner to the Zoning Commission; **Resolution**

Commissioner Williams made a motion to adopt Resolution, number to be assigned, appointing James Pound to the Zoning Commission and assigning him to Position A to fulfill the remainder of the term. Commissioner Korn seconded the motion.

PUBLIC COMMENT:

- Amy Lunsford – Asked which commissioner is assigned to this board

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

CLERK – Jessica Stephany

- 1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #10, **Totaling \$878,144.78**

Commissioner Korn made a motion to approve payment of FY26 Claims Batch #10, Totaling \$878,144.78. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #10, **Totaling \$157,370.97**
Commissioner Williams made a motion to approve payment of FY26 Demands in Batch #10, Totaling \$157,370.97. Commissioner Korn seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Commented on what would happen if there was not a Tuesday meeting
- Jonathan Holmgren, HR Director – Reminder that there was a Resolution passed to address this issue a few months ago

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

SHERIFF – These items were removed at the request of the Sheriff's Office

- 1) Action Item: Discussion/Decision Regarding Idaho Department of Lands Payment; **\$11,701.89**
- 2) Action Item: Discussion/Decision Regarding NENA Compliant Network Clock Replacement; **\$10,185.64**

BOCC – Commissioner Asia Williams

- 1) Action Item: Discussion/Decision Regarding SO/Office Email Migration Decision Statement of Work to Include Which Budget Pays

Commissioner Korn made a motion to accept the IT1 contract in the amount of \$79,673.86. I further move for the Chair to sign administratively. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

DISTRICT 1 COMMISSIONER UPDATE

- 1) Citizen Concerns and Suggestions
- 2) Current High Priority Tasks
- 3) Questions from the Public on District 1 Commissioner Update
 - Amy Lunsford – Commented on the Fair Biard and open dialogue. There was no reason to have an emergency meeting. They should have been at the meeting last night (12/08/25)
 - Kristina Nicholas Anderson – Thinks there were good thoughts from the Fair meeting, commented on the personnel issues at the Fair and the Fair Board planning the Fair. This meeting was a bulldoze meeting.
 - Monica Gunter – Commented on the Fair Boar, Fair, and meeting
 - Elizabeth Peters – Commented on the Fair and the history of the Fair
 - Karen Baumann – Sent an email, just wanted to reiterate that the Fair Board was blindsided
 - Wayne Martin – Agrees with what has been said

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

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

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 10:49 a.m.

- Fred Arn – Discussed that the board can question past decisions, it is great that there will be preservation of public access near the bridge. Discussed that the board took an oath. Suggested

- creating a commission to go back to investigate Camp Bay
- Kristina Nicholas Anderson – Regardless of the intentions of last week's meeting, there are ramifications. The Fair Board did not vote to pay bills based on that meeting.

There was a lengthy discussion with the board and Nate Adams, legal, regarding the fair and fair board.

- Elizabeth Peters – Asked Commissioner Korn where he was living in 2008 and the Justice Services building. Discussed the Fair and Mark Knapp, Fair Manager
- Wayne Martin – Asked about Planning staff being available to work on weekends for compliance. Discussed fire dangers. Words matter. Discussed the Fair
- Monica Gunter – The Fair Manager has to communicate with the Fair Board and needs to report to the Fair Board for many things
- Amy Lunsford – Discussed the Fair and Fair Board and liaisons for each board
- Shawna Champlin – Discussed the Sagle Bike Ranch
- Fred Arn – Discussed excuses
- Shawn McCollum – Also discussed Sagle Bike Ranch
- Michael B. – Also discussed the Bike Ranch
- Glenn Baumann – Wanted to clarify that Mark is not secretary for the Fair Board, wants an apology and retraction from HR director
- Dave Bowman – Commented on Executive Sessions of boards/commissions and the Bike Park
- Theresa Hiesener – A \$1,000/day fine would deter the Bike Park, we need code enforcement and a traffic division of law enforcement
- Jim Leighty – Asked about Zoom names
- Wayne Martin – Discussed the Sagle Bike Park

Adjourned at 11:57 a.m.

Clerk: *Alisa Schoeffel*

The following is a summary of the Board of County Commissioners' Special Meetings (including Tax Cancellations, Assistance Meetings, Admin, and other) Executive Sessions, Emergency Meetings, and Hearings held during the week of December 2, 2025 – December 8, 2025. Copies of the complete meeting minutes are available upon request.

On Tuesday, December 2, 2025, Zoning Commission Interviews were held pursuant to Idaho Code § 74-204(4)

On Wednesday, December 3, 2025, Tax Cancellations were held pursuant to Idaho Code § 74-204(4)

On Wednesday, December 3, 2025, a Bid Opening with Road & Bridge was held pursuant to Idaho Code § 74-204(4)

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

On Thursday, December 4, 2025, a Special Meeting Regarding the Fair & Fair Board was held pursuant to Idaho Code § 74-204(4)

On Monday, December 8, 2025, a Road & Bridge Update was held pursuant to Idaho Code § 74-204(4)

On Monday, December 8, a Solid Waste Update was held pursuant to Idaho Code § 74-204(4)

On Monday, December 8, 2025, an Executive Session was held pursuant to Idaho Code § 74-206(1)(A) Hiring

ATTEST: Michael W. Rosedale

By _____
Commissioner Brian Domke, Chair

By _____
Deputy Clerk

Date

December 16, 2025

Memorandum

HR
Item #1

To: Commissioners

From: Human Resources

Re: Human Resources Generalist Job Descriptions Update

In accordance with guidance issued by the Board of County Commissioners (BOCC), issued to Human Resources in Executive Session on November 3, 2025, Human Resources is proceeding with comprehensive job description reviews and revisions to ensure clarity and accuracy of Bonner County employee job descriptions.

Auditing Review: N/A

This item does not involve any financial impact and does not require Auditing review.

Risk Review: N/A

This item does not involve any property, equipment, vehicles, potential risk, or require a COI.

Legal Review: N/A

This item does not involve any contract, resolution, grant, or MOU.

Distribution: Original to
 Copy to

Consent Agenda

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Brian Domke, Chairman



JOB TITLE: HUMAN RESOURCES GENERALIST –

COMPENSATION AND BENEFITS (CB)

~~/RISK MANAGEMENT~~

Department: Human Resources/~~Risk Management~~
Supervisor: ~~HR~~ Human Resources Director/~~Risk Manager~~
Supervision Exercised: None
Exempt Status: Exempt
Benefits Eligibility Status: Eligible
Elected Official Approval: 12/16/2025

SUMMARY

Performs a variety of professional and administrative level Human Resources (HR) ~~/Risk Management~~ duties in a strict confidential setting. ~~and may carry out responsibilities in some or all of the following functional areas: risk management claims tracking and payments, workers compensation, and benefits administration and billing.~~ Performs HR ~~Risk~~ related duties including specialized project work and to answer inquiries and provide information to County employees regarding personnel policies, practices, and procedures. Work includes accepting, processing, and maintenance of employee forms and other personnel documents, and explaining federal and state laws, job requirements, personnel policies, and benefits. Ability to assist and perform work related to all aspects of HR ~~Risk management~~ as needed or requested. The work is performed with limited supervision under the general direction of the Human Resources Director (~~HRD~~) ~~and Risk Manager~~, with the ability to exercise independent judgment and initiative. The principal duties of this ~~class job~~ are performed in a general office environment.

Work is typically regular and recurring, involving some degree of complexity where good judgment is required to apply standard practices and decision making within clearly established guidelines. Works independently but under the supervision of the ~~department~~ Human Resources Director (~~HRD~~). Communicates with others throughout the organization and with the general public. Work has a distinct impact on the operations of the department and other departments throughout the County. Work involves a variety of confidential and sensitive information. Work is typically performed in an office environment.

ESSENTIAL FUNCTIONS

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

- ~~Primary responsibility for workers compensation, and benefit administration.~~
- Provides information and responds to questions regarding personnel policies and procedures; A able to effectively communicate and guide managers and employees with personnel policies their application and practices. Knowledgeable of HR Policy and practice. Interprets and applies personnel policy, ensuring consistency and compliance. Makes recommendations for personnel policy changes.
- Responsible for monthly ACA tracking and annual IRS reporting ~~as well as annual nondiscrimination testing.~~
- Manages the employee wellness program. Processes incentive contributions, premium discounts and eligibility.
- Works closely with the Technology Department to test, troubleshoot and resolve reporting and system problems related to the Human Resources Information System (HRIS) and other systems.
- ~~Processes and tracks employees who are on workers compensation. Works with assigned claims manager.~~
- ~~Processes and tracks risk management claims.~~
- Supports the annual budget process with department heads and Elected Officials.
- Manages and maintains accurate budget sheets for all departments.
- Assists the HR Director with maintaining, analyzing, and implementing changes to the overall organizational compensation framework.
- Processes all employee status changes, including new hires, terminations, promotions, transfers, pay changes, etc.
- Collaborates with the HR Director in the creation and revision of policies and job descriptions.
- Advises employees regarding the county benefits program, including availability, family status changes, eligibility requirements, and new enrollment.
- ~~Performs~~ Supports duties related to benefits administration including, claims processing, billing and assisting newly benefit eligibility with enrollment.
- ~~Assists with~~ processing Short Term Disability applications and other voluntary benefits.
- Responsible for managing benefits administration via Employee Navigator, benefits admin system for Bonner County.
- ~~Administrator for Think Zoom web-based education. Tracks all employee education at both the organizational and department level.~~
- Assists in coordination of annual open enrollment for health benefits.
- ~~Oversight of HR Internet pages.~~
- Support benefits administration in the development and dissemination of communication and information materials on benefits plans, policies and procedures to promote employee benefits programs.
- Completes special projects assigned by the Human Resources Director ~~HRD or Risk Manager.~~
- Maintains confidential employee personnel and functional files.
- Performs all duties under strict confidentiality requirements; Knowledge of and complies with HIPAA & Hitech privacy and security policies and regulations.

- Performs all work duties and activities in accordance with County policies, procedures, and safety practices.

SECONDARY FUNCTIONS

- Serves as a secondary point of contact for the administration of FMLA and other leaves.
- Works cooperatively and constructively with fellow workers and members of the public to provide public service of the highest quality and quantity;
- Comprehends, interprets and conveys to others the County's policies, practices, and procedures;
- Maintains records efficiently, accurately and confidentially and to prepare clear and concise reports;
- Establishes and maintains effective working relationships with elected and appointed officials, other County employees, supervisory personnel, insurance carriers, and the public;
- Operates standard office equipment, including a personal computer using program applications appropriate to assigned duties;
- Communicates effectively both orally and in writing; Excellent problem-solving abilities.
- Maintains strict confidentiality in all aspects of County Human Resources actions, records, practices, policies, and procedures; demonstrates a high regard for employee data and information under each Elected Official.
- Uses logical and creative thought processes and critical thinking skills to develop solutions according to written specifications and/or oral instructions.

JOB SPECIFICATIONS

- Bachelor's degree from a four-year college or university in Human Resources, Accounting, Finance, Communications or Business or a closely related field preferred; and a minimum of five (5) years related HR generalist recruitment experience and/or training; or equivalent combination of education and experience.
- Public sector HR experience preferred but not required.
- HR Generalist Certification is required within one year of employment.
- IMPA-HR, SPHR, PHR, SHRM-SCP, or SHRM-CP certificate preferred.
- Demonstrates exceptional professionalism and confidentiality
- Proficient with HRIS, Google, MS Office, PowerPoint, Web Based Internet/Intranet, File Management as well as Computer management.
- Any equivalent combination of experience and training which provides the knowledge and abilities necessary to perform the work.
- ~~Background checks are conducted by Bonner County Sheriff's office.~~
- Must be able to pass a pre-employment background check.

PHYSICAL ABILITIES & WORKING CONDITIONS

Sufficient clarity of speech and hearing, with or without reasonable accommodation, which permits the employee to discern verbal instructions, hear within the normal range of conversation, and communicate in person and by telephone. Sufficient visual acuity, with or without reasonable accommodation, which permits the employee to comprehend written work instructions and prepare and review a wide variety of written and electronic text materials;. Sufficient manual dexterity, with or without reasonable accommodation, which permits the employee to operate computer equipment and standard office equipment. Sufficient personal mobility, agility, strength, and physical reflexes, with or without reasonable accommodation, which permits the employee to stand and sit and work at a keyboard for an extended period of time and work in an office environment.

The person in this position is authorized access to such private information as a condition of employment to the extent necessary to perform their duties. As an employee of the county, employees are required to protect against unauthorized access to such information, ensure the security and privacy of such information, and disclose any anticipated threats or hazards to such information. Employees must be very careful not to release this information to the public or to other individuals, including but not limited to county employees who have not been authorized or who do not have a legitimate organizational, departmental, or business need to know as described in Idaho Code Section 9 et.seq. Any questions regarding release of such information to another person should be directed to their supervisor, elected official, or their designee.

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

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

Signature: _____ Date: _____

Please Print Name: _____



JOB TITLE: HUMAN RESOURCES **GENERALIST – TALENT ACQUISITION (TA)**

Department: Human Resources
Supervisor: **HR Human Resources** Director
Supervision Exercised: None
Exempt Status: Exempt
Benefits Eligibility Status: Eligible
Elected Official Approval: **12/16/2025**

SUMMARY

Under limited supervision, this position undertakes a diverse range of **HR Human Resources (HR)** related responsibilities, with a primary focus on coordinating recruitment to attract and secure top talent. Serving as the key resource for both internal and external applicants, the **HR Generalist - TA** acts as the initial point of contact for HR inquiries, including recruitment processes, employee orientation, and various employee-related functions.

The role involves performing regular and recurring duties that carry a moderate level of complexity, requiring sound judgment to apply established policies and make decisions within clearly defined guidelines. While working independently, the **HR Generalist - TA** operates under the guidance and direction of the Human Resources Director. This position requires effective communication and collaboration with individuals across the organization as well as with members of the public.

The work performed has a significant impact on departmental operations and influences cross-departmental functions throughout the County. The position frequently handles confidential and sensitive information, demanding the highest levels of discretion and professionalism. Typically, work is conducted in a professional office environment.

ESSENTIAL FUNCTIONS

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

- Serves as the primary point of contact for employees and the public, leveraging comprehensive knowledge of all HR functions to provide accurate information and ensure timely, appropriate referral and resolution of inquiries.
- Coordinates the end-to-end recruitment requisition process and develops tailored recruitment strategies for regular employees, temporary staff, and interns, ensuring alignment with organizational workforce needs and timely talent acquisition.

- Leads full-cycle recruitment and selection process, including developing compelling job announcements, strategically advertising vacancies, and identifying the most effective sourcing methods to attract high-quality, best-fit candidates for the organization.
- Collaborates closely with hiring managers to design and implement innovative, cost-effective recruitment strategies tailored to attract top talent for high-level and hard-to-fill positions, ensuring alignment with organizational goals and workforce planning initiatives.
- Conducts in-depth research and analysis of recruitment policies, practices, and emerging trends, while maintaining up-to-date knowledge of relevant laws, regulations, and best practices in human resources management. Utilizes this expertise to support departmental goals, enhance operational efficiency, and ensure compliance across HR functions within the County.
- Conducts comprehensive wage and salary analyses to ensure internal equity, market competitiveness, and alignment with organizational compensation strategies.
- Designs and develops engaging marketing and promotional materials to support recruitment efforts, while actively expanding and diversifying outreach channels and community partnerships. Monitors, analyzes, and optimizes advertising expenditures to maximize return on investment and reach targeted talent pools effectively.
- Provides critical support throughout the recruitment and selection process, including posting job openings and advertisements, managing application intake and tracking, responding to candidate inquiries, and ensuring a seamless and organized applicant experience through effective use of tracking systems.
- Manages employee separation process, including conducting exit interviews, ensuring timely completion of all required documentation, and accurately maintaining separation data to support compliance and organizational insights.
- Oversees Assists the Human Resources Director with the systematic development and ongoing revision of job descriptions to accurately reflect roles and responsibilities, while conducting comprehensive job evaluations to determine appropriate pay grades that align with internal equity and market competitiveness.
- Oversees the accurate tracking and comprehensive reporting of Equal Employment Opportunity (EEO) data, while preparing, submitting, and effectively communicating the EEO-4 report and the EEO Plan to ensure compliance with regulatory requirements and promote workforce diversity.
- Serves as the dedicated case administrator for E-Verify, meticulously verifying employee documentation to ensure I-9 compliance, accurately entering data into the Department of Homeland Security system, and managing follow-up procedures for tentative non-confirmations in accordance with federal regulations.
- Prepares, analyzes, and presents a wide range of HR reports, including exit interview insights, and turnover metrics, and budget status updates. Utilizes data-driven analysis to develop and implement strategic recommendations aimed at reducing employee turnover and enhancing the overall employment experience within the County.
- Diligently maintains and safeguards the accuracy, consistency, and integrity of all HR data and processes, ensuring reliable information is available to support strategic decision-making and uphold compliance with organizational policies and regulatory standards.

- Provides strategic oversight and continuous improvement of HR internet pages to ensure content is accurate, user-friendly, and aligned with organizational branding and communication goals.
- Supports benefits administration by ~~developing and distributing clear, engaging communication materials on benefits plans, policies, and procedures~~, effectively promoting employee benefits programs to new hires and during open enrollment periods to maximize understanding and participation.
- Executes special projects as assigned by the Human Resources ~~Department Director~~, applying strategic insight and attention to detail to support organizational goals and drive HR initiatives forward.
- Ensures the secure maintenance and strict confidentiality of employee personnel and functional records, safeguarding sensitive information in compliance with organizational policies and privacy regulations.
- Executes all duties with the utmost discretion and adherence to strict confidentiality standards, demonstrating thorough knowledge of and full compliance with HIPAA and HITECH privacy and security policies and regulations to protect sensitive information.
- Consistently performs all work duties and activities in strict alignment with County policies, procedures, and safety protocols, ensuring a safe, compliant, and efficient work environment.
- Leads end-to-end execution of the annual employee service awards program, including identifying eligible employees, ~~coordinating with vendors~~ for award procurement, organizing award ceremonies, and ~~communicating with leadership~~ to recognize employee achievements. Ensures program completion within budget and enhanced employee engagement.
- ~~Conducts thorough review and verification of billing records~~, [A]ccurately enters ~~ing invoice~~ data into multiple systems for approval, while collaborating closely with the auditing team to ensure financial accuracy and compliance.
- Performs other related duties as assigned.

SECONDARY FUNCTIONS

- Work cooperatively and constructively with fellow workers and members of the public to provide public service of the highest quality and quantity.
- Comprehend, interpret and convey to others the County's policies, practices, and procedures.
- Maintain records efficiently, accurately and confidentially and to prepare clear and concise reports.
- Establish and maintain effective working relationships with elected and appointed officials, other County employees, supervisory personnel, ~~insurance carriers~~, and the public.
- Operate standard office equipment, including a personal computer using program applications appropriate to assigned duties.
- Communicate effectively both orally and in writing; Excellent problem solving abilities.
- Maintain strict confidentiality in all aspects of County Human Resources actions, records, practices, policies, and procedures; demonstrates a high regard for employee data and information under each Elected Official.

- Use logical and creative thought processes and critical thinking skills to develop solutions according to written specifications and/or oral instructions.

JOB SPECIFICATIONS

- Bachelor's degree from a four-year college or university in Human Resources, Accounting, Finance, Communications or Business or a closely related field preferred; and a minimum of five (5) years related HR generalist recruitment experience and/or training; or equivalent combination of education and experience.
- Public sector HR experience preferred but not required.
- HR Generalist certification is required within one year of employment.
- IMPA-HR, SPHR, PHR, SHRM-SCP, or SHRM-CP certificate preferred.
- Demonstrates exceptional professionalism and confidentiality
- Proficient with HRIS, Google, MS Office, PowerPoint, Web Based Internet/Intranet, File Management as well as Computer management.
- Any equivalent combination of experience and training which provides the knowledge and abilities necessary to perform the work.
- Background Check for hires are conducted by Bonner County Sheriff Office.
- Must be able to pass a pre-employment background check.

PHYSICAL ABILITIES & WORKING CONDITIONS

Sufficient clarity of speech and hearing, with or without reasonable accommodation, which permits the employee to discern verbal instructions, hear within the normal range of conversation, and communicate in person and by telephone; Sufficient visual acuity, with or without reasonable accommodation, which permits the employee to comprehend written work instructions and prepare and review a wide variety of written and electronic text materials; Sufficient manual dexterity, with or without reasonable accommodation, which permits the employee to operate computer equipment and standard office equipment; Sufficient personal mobility, agility, strength, and physical reflexes, with or without reasonable accommodation, which permits the employee to stand and sit and work at a keyboard for an extended period of time and work in an office environment.

The person in this position is authorized access to such private information as a condition of employment to the extent necessary to perform their duties. As an employee of the county, employees are required to protect against unauthorized access to such information, ensure the security and privacy of such information, and disclose any anticipated threats or hazards to such information. Employees must be very careful not to release this information to the public or to other individuals, including but not limited to county employees who have not been authorized or who do not have a legitimate organizational, departmental, or business need to know as described in Idaho Code Section 9 et.seq. Any questions regarding release of such information to another person should be directed to their supervisor, elected official, or their designee.

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

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

Signature: _____ Date: _____

Please Print Name: _____

DRAFT



Bonner County

Planning Department

December 5, 2025

Memorandum

Planning
Item #

To: Commissioners

From: Dave Fisher, Planner

Re: Final Plat, SS0004-25, Meadow Ridge Estates

The above referenced plat is requesting to divide one (1) approximate 25.80-acre parcel and one (1) approximate 93.160-acre parcel into four (4) 10-acre lots with an approximate 78-acre remainder. The properties are zoned Rural 10 and Agricultural/Forestry 10. The project is located off Wrenco Loop, a Bonner County owned and maintained public right-of-way in Sections 28 & 33, Township 57 North, Range 03 West, Boise-Meridian, Idaho. The lots will be served by individual well and individual septic systems. The preliminary plat was approved by Bonner County on September 4, 2025.

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

Auditing Review: N/A

Risk Review: N/A

Legal Review: N/A

Distribution: _____ Original to BOCC

_____ Copy to: Alex Feyen, Jeannie Welter, Janna Brown

A suggested motion would be: I move to approve the final plat of Meadow Ridge Estates, Planning File No. SS0004-25 and authorize the chair to sign the final plat.

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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

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



Short Plat Administrative Decision Letter

September 4, 2025

John Gillham
PO Box 2224
Sandpoint, ID 83864

**Subject: Short Plat SS0004-25, Meadow Ridge Estates:
Preliminary Plat Administrative Decision Letter**

Encl: A copy of Approved Preliminary Plat

Dear John,

The referenced application is hereby administratively approved with conditions as of the date of this letter.

The applicant or interested parties had 10 days from the date of the issuance of the staff report to provide written comment in response. No responses have been received in opposition of this project in the ten-day comment period since the release of the staff report. The ordinance and standards used in evaluating the application, the Findings of Facts, the Conclusions of Law and the Conditions of Approval imposed are as follows:

Applicable Bonner County Revised Code Standards:

The following sections of BCRC, Title 12, apply to this project:

BCRC 12-268	Application Process, General Provisions
BCRC 12-411	Density and Dimensional Standards: Rural 10 & Agricultural/Forestry Districts
BCRC 12-610	Applicability/ Qualifications
BCRC 12-611	Definitions
BCRC 12-620	Design Standards: General
BCRC 12-621	Design Standards: Lot Design
BCRC 12-623	Design Standards: Services and Utilities
BCRC 12-624	Design Standards: Roads and Access
BCRC 12-626	Design Standards: Environmental Features
BCRC 12-640	Subdivisions, Processing of Subdivision Applications, General
BCRC 12-641	Subdivisions, Pre-application review
BCRC 12-642	Preliminary Plat, Contents of Application
BCRC 12-644	Improvement Plan Required, Contents
BCRC 12-645	Standards for review of Applications for Preliminary Plat of all Subdivisions
BCRC 12-650	Application/ Contents of Preliminary Plats for Short Plat Procedure
BCRC 12-651	Short Plat, Procedure for approval of Preliminary Plat
BCRC 12-7.2	Grading, Stormwater Management and Erosion Control

BCRC 12-7.3	Wetlands
BCRC 12-7.4	Wildlife
BCRC 12-7.5	Flood Damage Prevention
BCRC 12-7.6	Hillsides

Conclusions of Law:

Based upon the findings of fact, the following conclusions of law are adopted:

- Conclusion 1:** The proposed subdivision **is** in accord with the purposes of this Title and of the zoning district in which it is located.
- Conclusion 2:** The site **is** physically suitable for the proposed development.
- Conclusion 3:** The design of the proposed subdivision **will not** adversely impact Bonner County's natural resources, as identified in the comprehensive plan. Any adverse impacts or potential for impacts shall be mitigated as a condition of approval.
- Conclusion 4:** The public and private services, including but not limited to water, sewer services, solid waste, fire protection, emergency services, and school facilities and transportation, which will serve the proposed subdivision **are** adequate for the needs of future residents or users.
- Conclusion 5:** The proposed subdivision **will not** cause circumstances to exist that will cause future residents or the public at large to be exposed to hazards to health or safety.
- Conclusion 6:** The design of the proposed subdivision or related improvements **will** provide for coordinated access with the county system of roads and with adjacent properties and **will not** impede the use of public easements for access to, or through the proposed subdivision. The proposed transportation system **is** designed to adequately and safely serve the future residents or users without adversely impacting the existing transportation system by reducing the quality or level of service or creating hazards or congestion.
- Conclusion 7:** The proposed subdivision **is** designed to comply with the design criteria for subdivisions set forth in Subchapter 6.2 of this chapter.
- Conclusion 8:** The proposed subdivision **is not** in conflict with the Bonner County Comprehensive Plan.

Conditions of Approval:

1. Per BCRC 12-623 (D): D. All proposed lots shall be designed by the applicant to provide a fire protection plan for the proposed lots to provide, at a minimum, an assessment of fire risk and plans to reduce the risk, and provisions for defensible space, where material capable of allowing a fire to spread unchecked will be treated, cleared or modified to slow the rate and intensity of an advancing wildfire and to create an area for fire suppression operations to occur, and for at least one of the following:
 1. Prior to final plat, an approved water and fire hydrant system capable of providing one thousand (1,000) gallons per minute for a minimum of two (2) hours where a community water system exists or is proposed as part of the development and is capable of delivering the pressurized water supply necessary for delivering fire flows as

prescribed by the international fire code, as adopted by the state fire marshal, and such later editions as may be so published and adopted by the state fire marshal, or as amended, modified or superseded, and incorporated herein by reference with a copy on file with the office of the clerk of the board of county commissioners, and hereinafter referred to as IFC.

2. A note on the final subdivision plat stating: "At the time of building location permit or building permit, the lot owner shall install a minimum two thousand (2,000) gallon water storage system, meeting IFC standards". Refill on demand is not required to meet IFC standards.

3. A note on the final subdivision plat stating: "The installation of an approved IFC residential fire suppression sprinkler system is required in all newly constructed residences".

4. Prior to final plat, a manmade or natural water source with a dry hydrant capable of delivering adequate water supply as prescribed by IFC.

5. A note on the final subdivision plat stating: "At the time of building permit or building location permit, the lot owner shall install an approved fire suppression method to the satisfaction of Bonner County"

2. Per BCRC 12-623 (B)(1), Lots to be served by an individual well on each lot: Applicants shall demonstrate how the aquifer proposed for water supply has sufficient production capability to provide drinking water to all applicable lots and that a location is available within each lot for installation of a well without conflicting with proposed sewage systems on or adjacent to the proposed lot.
3. Per BCRC 12-642 (B)(6), All FEMA flood hazard info to be shown.
4. Per BCRC 12-642 (B)(7), Existing well, sewers, wetland boundaries, structure, overhead utility lines/easements to be shown on plat.
5. Per BCRC 12-642 (B)(11), A statement of intended use to be included on plat.
6. Per BCRC 12-646, BCRC 12-647 and BCRC 12-648, a final plat shall be submitted in accordance with these sections of the Bonner County Revised Code after the approval of the preliminary plat.
7. Per BCRC 12-648 (A), the applicant shall submit final plat check fees, current preliminary title report and one blueprint copy of the proposed final plat. Instead of submitting one blueprint copy, the applicant may submit a pdf copy of the final blueline plat.
8. Per BCRC 12-648 (B), the final plat must conform to the final plat requirements of Idaho Code Section 50-1304 and BCRC 12-647.
9. Per BCRC 12-649, a digital copy of the final plat shall be submitted to the Planning Department. The digital copy submission shall not substitute for any contents of the final plat listed above.
10. Per BCRC 12-731 (A), A wetland reconnaissance is required for all subdivisions containing mapped wetlands as determined from the U.S. Fish and Wildlife Service national wetland inventory maps.
11. Per BCRC 12-732 (A), A wetland delineation is required for all subdivisions containing a wetland based on a wetlands reconnaissance as required in section 12-731. Exception: Subdivisions where all building sites are delineated on the plat are outside of a wetland based on the wetlands reconnaissance.

12. Per BCRC 12-651 (G), the preliminary short plat shall be valid for a period not to exceed two (2) calendar years from the date of approval. At any time prior to the expiration date of the preliminary short plat, an applicant may make a written request to the planning director for an extension of the preliminary short plat for a period up to two (2) years, finding that conditions or applicable regulations have not changed so substantially as to warrant reconsideration of the proposed subdivision with respect to the public health, safety, and general welfare. The planning director may recommend such request for extension at any regular business meeting of the board of commissioners. The extension request must be approved or denied prior to the expiration date of the preliminary short plat.

NOTE: Any determination made by the Planning Director or his designee in the administration of this decision may be appealed to the Board of County Commissioners by notifying the Planning Director in writing of the intent to appeal within ten (10) calendar days from the date of this determination. (BCRC 12-653(h)).

Following any final decision concerning a site-specific land use request, the applicant has a right to request a regulatory taking analysis pursuant to Section 67-8003, Idaho Code (*Idaho Code §67-6535(3)*).

Please contact this department if you have any questions.

NOTE: Following any final decision concerning a site-specific land use request, the applicant has a right to request a regulatory taking analysis pursuant to Section 67-8003, Idaho Code (*Idaho Code §67-6535(c)*).

Sincerely,

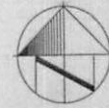


Alex Feyen,
Assistant Planning Director

September 4, 2025
Date

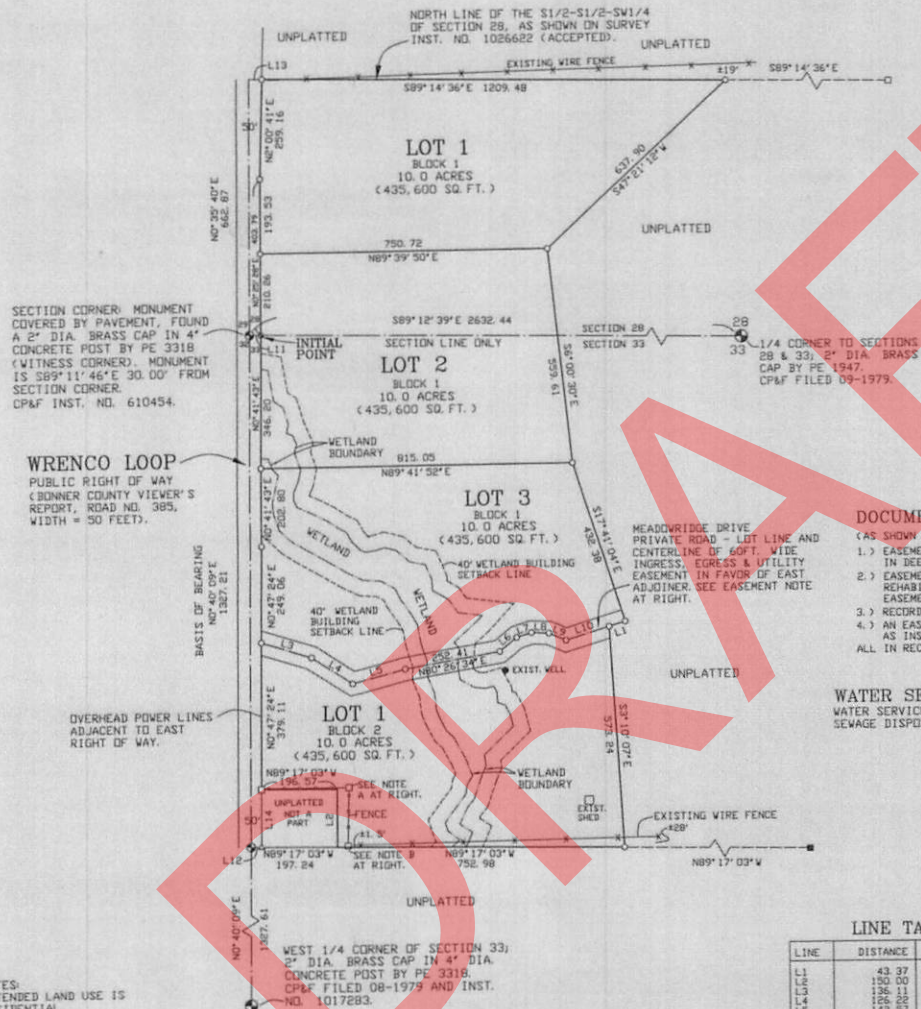
MEADOW RIDGE ESTATES

LOCATED IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 28 AND THE NORTHWEST QUARTER OF SECTION 33,
TOWNSHIP 57 NORTH, RANGE 3 WEST, BOISE MERIDIAN, BONNER COUNTY, IDAHO.



NORTH

SCALE 1" = 200 FEET
TRUE NORTH



SURVEY NARRATIVE

- THE PURPOSE OF THIS SURVEY/PLAT IS TO DIVIDE THE PARCEL SHOWN HEREON INTO FOUR LOTS USING THE SHORT PLAT PROCESS, AS ALLOWED BY BONNER COUNTY REVISED CODE
- THE BOUNDARY OF THE PARCEL SHOWN HEREON WAS DETERMINED USING REFERENCES AND SURVEY TIES TO RECORD OF SURVEY INSTRUMENT NUMBER 1026622 BY PLS 7879, RECORDS OF BONNER COUNTY, IDAHO.
- DOCUMENTS REFERENCED IN PREPARING THIS PLAT ARE AS FOLLOWS:
 - FIRST AMERICAN TITLE INSURANCE COMPANY SUBDIVISION GUARANTEE NUMBER 5010500-0020152E.
 - RECORD OF SURVEY INSTRUMENT NO. 1026622, RECORDS OF BONNER COUNTY, IDAHO.
 - RECORD OF SURVEY INSTRUMENT NO. 219423, RECORDS OF BONNER COUNTY, IDAHO.
 - RECORD OF SURVEY INSTRUMENT NO. 408596, RECORDS OF BONNER COUNTY, IDAHO.
 - CORNER PERPETUATION AND FILING FORMS AS LISTED HEREON.
- THE EAST RIGHT OF WAY OF WRENCO LOOP WAS ESTABLISHED USING SURVEY TIES TO THE EXISTING ROAD CENTERLINE, AS THE BEST AVAILABLE EVIDENCE OF THE RIGHT OF WAY LOCATION.

EASEMENT NOTE:

THE 60 FOOT WIDE INGRESS, EGRESS AND UTILITY EASEMENT SHOWN HEREON REPLACES THE 30 FOOT WIDE INGRESS, EGRESS AND UTILITY EASEMENT DESCRIBED IN 'EXHIBIT C', INSTRUMENT NO. 1027400, RECORDS OF BONNER COUNTY, IDAHO AND SHOWN ON RECORD OF SURVEY INSTRUMENT NO. 1026622, RECORDS OF BONNER COUNTY, IDAHO. THE OWNERS SET FORTH IN THE OWNERS' CERTIFICATE ON PAGE 2 OF THIS PLAT ARE ALSO THE BENEFICIARIES OF SAID 30 FOOT WIDE EASEMENT AND HEREBY ACKNOWLEDGE EXTINGUISHMENT OF SAID EASEMENT WITH THIS PLAT.

FIRE SUPPRESSION NOTE:

AT THE TIME OF BUILDING PERMIT OR BUILDING LOCATION PERMIT, THE LOT OWNER SHALL INSTALL AN APPROVED FIRE SUPPRESSION METHOD TO THE SATISFACTION OF BONNER COUNTY.

DOCUMENTS AND EASEMENTS OF RECORD:

- (AS SHOWN IN FIRST AMERICAN TITLE INSURANCE SUBDIVISION GUARANTEE NUMBER 5010500-0020152E).
- EASEMENT FOR AN ELECTRIC DISTRIBUTION LINE WITH APPURTENANCES, AS GRANTED TO NORTHERN IDAHO AND MONTANA POWER COMPANY, IN DEED RECORDED AS INSTRUMENT NO. 13639, THE EXACT LOCATION AND EXTENT OF SAID EASEMENT IS NOT DISCLOSED OF RECORD.
 - EASEMENT FOR AN ELECTRIC DISTRIBUTION LINE WITH APPURTENANCES, AS GRANTED TO NORTHERN IDAHO RURAL ELECTRICAL REHABILITATION ASSOCIATION, INC., IN DEED RECORDED AS INSTRUMENT NO. 91843, THE EXACT LOCATION AND EXTENT OF SAID EASEMENT IS NOT DISCLOSED OF RECORD.
 - RECORD OF SURVEY RECORDED AS INSTRUMENT NO. 1026622.
 - AN EASEMENT UPON THE TERMS, CONDITIONS AND PROVISIONS CONTAINED THEREIN, FOR INGRESS, EGRESS AND UTILITIES, RECORDED AS INSTRUMENT NO. 1027400.
- ALL IN RECORDS OF BONNER COUNTY, IDAHO.

WATER SERVICE AND SEWAGE DISPOSAL NOTE:

WATER SERVICE FOR THESE LOTS WILL BE PROVIDED BY INDIVIDUAL WELLS.
SEWAGE DISPOSAL FOR THESE LOTS WILL BE PROVIDED BY INDIVIDUAL SEPTIC TANK AND DRAINFIELD.

NOTES A AND B:

- FOUND A 5/8" DIA. REBAR WITH PLASTIC CAP BY PLS 7879, N89°09'36"E, 30.84' FROM THE DEED CORNER, AS REFERENCED ON SURVEY INST. NO. 1026622 BY PLS 7879. THIS MONUMENT SERVES AS A REFERENCE MONUMENT TO THE DEED CORNER IN THIS SURVEY. THE ADJACENT PROPERTY OWNER WAS NOTIFIED OF THE RELATIONSHIP BETWEEN THE DEED AND POSSESSION CORNERS.
- FOUND A 5/8" DIA. REBAR WITH PLASTIC CAP BY PLS 7879, N89°58'14"E, 27.86' FROM THE DEED CORNER, AS REFERENCED ON SURVEY INST. NO. 1026622 BY PLS 7879. THIS MONUMENT SERVES AS A REFERENCE MONUMENT TO THE DEED CORNER IN THIS SURVEY. THE ADJACENT PROPERTY OWNER WAS NOTIFIED OF THE RELATIONSHIP BETWEEN THE DEED AND POSSESSION CORNERS.

LEGEND

- SET 5/8" DIA. X 30" LONG REBAR WITH YELLOW PLASTIC CAP MARKED "PLS 6107"
- MONUMENTATION AS NOTED
- 5/8" REBAR WITH PLASTIC CAP BY PLS 7879, AS SHOWN ON RECORD OF SURVEY INST. NO. 1026622.
- 5/8" REBAR (NO CAP) BY PE 3318, AS SHOWN ON RECORD OF SURVEY INST. NO. 219423.
- ▲ 1/2" REBAR WITH PLASTIC CAP BY PLS 5713, AS SHOWN ON RECORD OF SURVEY INST. NO. 408596.

LINE TABLE

LINE	DISTANCE	BEARING
L1	43.37	S78°56'09"W
L2	150.00	N0°40'59"E
L3	126.11	S77°08'56"E
L4	126.22	S57°03'38"E
L5	140.57	N78°51'11"E
L6	57.53	N51°59'50"E
L7	40.85	N78°23'29"E
L8	43.47	S67°38'47"E
L9	48.98	S66°52'04"E
L10	118.38	N78°54'05"E
L11	30.00	S89°12'37"E
L12	27.76	S89°17'03"E
L13	28.21	S89°14'36"E
L14	150.00	N0°59'54"E

NOTES:
INTENDED LAND USE IS
RESIDENTIAL.
SFHA ZONE X, FIRM PANEL
16017C0690E, 11-18-09,
16017C0925E, 11-18-09.

LANCE G. MILLER, P.L.S.
PO BOX 2523
SANDPOINT, ID 83864
(208) 263-1533

BASIS OF BEARING

THE BEARINGS SHOWN HEREON ARE BASED UPON A BEARING OF NORTH 00°40'09" EAST ON THE WEST LINE OF THE NORTHEAST QUARTER OF SECTION 33, T57N, R3W, AS SHOWN ON RECORD OF SURVEY INSTRUMENT NO. 1026622, RECORDS OF BONNER COUNTY, IDAHO.



11-16-25

PAGE 1 OF 2



MEADOW RIDGE ESTATES

LOCATED IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 28 AND THE NORTHWEST QUARTER OF SECTION 33,
TOWNSHIP 57 NORTH, RANGE 3 WEST, BOISE MERIDIAN, BONNER COUNTY, IDAHO.

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT THIS PLAT WAS PREPARED UNDER MY DIRECTION AND IS BASED ON AN ACTUAL SURVEY AND A SUBDIVISION OF LAND LOCATED IN SECTIONS 28 & 33, T. 57 N., R. 3 W., B.M. BONNER COUNTY, IDAHO, THAT THE DISTANCES, COURSES AND ANGLES ARE SHOWN CORRECTLY THEREON AND THAT THE MONUMENTS HAVE BEEN PLACED AND ALL LOT AND BLOCK CORNERS PROPERLY SET AND THE SURVEY IS IN COMPLIANCE WITH ALL PROVISIONS OF APPLICABLE STATE LAWS AND LOCAL ORDINANCES.

DATED THIS 4TH DAY OF SEPTEMBER, 2025.

James G. Miller
LICENSED SURVEYOR

COUNTY SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I HAVE EXAMINED THE HEREIN PLAT OF MEADOW RIDGE ESTATES AND CHECKED THE PLAT AND COMPUTATIONS THEREON AND HAVE DETERMINED THAT THE REQUIREMENTS OF THE IDAHO STATE CODE PERTAINING TO PLATS AND SURVEYS HAVE BEEN MET.

DATED THIS DAY OF , 20.

BONNER COUNTY SURVEYOR

COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE REQUIRED TAXES ON THE ABOVE DESCRIBED PROPERTY HAVE BEEN FULLY PAID UP TO AND INCLUDING THE YEAR 2025.

DATED THIS 3RD DAY OF December, 2025

Clara Koster
BONNER COUNTY TREASURER
By *William A. Pizzolatto*
Sen. Dept. Treas.

COUNTY COMMISSIONERS' CERTIFICATE

THIS PLAT HAS BEEN APPROVED AND ACCEPTED BY THE BOARD OF COUNTY COMMISSIONERS' OF BONNER COUNTY, IDAHO.

DATED THIS DAY OF , 20.

CHAIR OF THE BOARD OF COUNTY COMMISSIONERS

PLANNING DIRECTOR'S CERTIFICATE

THIS PLAT HAS BEEN EXAMINED AND APPROVED, DATED THIS DAY OF , 20.

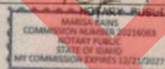
BONNER COUNTY PLANNING DIRECTOR

ACKNOWLEDGEMENT

STATE OF IDAHO
COUNTY OF BONNER

ON THIS 1 DAY OF December, IN THE YEAR OF 2025, BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED *John C. Gillham III*, KNOWN TO ME OR PROVED TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AS MANAGER OF EARLY RETIREMENT LLC, AN IDAHO LIMITED LIABILITY COMPANY, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME AS SUCH MEMBER.

NOTARY PUBLIC FOR THE STATE OF IDAHO
RESIDING AT: SANDPOINT
MY COMMISSION EXPIRES: 12/31/2027



ACKNOWLEDGEMENT

STATE OF IDAHO
COUNTY OF BONNER

ON THIS 1 DAY OF December, IN THE YEAR OF 2025, BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED *John Herron*, KNOWN TO ME OR PROVED TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AS MANAGER OF MC2J2, LLC, AN IDAHO LIMITED LIABILITY COMPANY, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME AS SUCH MEMBER.

NOTARY PUBLIC FOR THE STATE OF IDAHO
RESIDING AT: SANDPOINT
MY COMMISSION EXPIRES: 12/31/2027

NOTARY PUBLIC

RECORDER'S CERTIFICATE

FILED THIS DAY OF , 20, AT M. IN BOOK OF PLATS AT PAGE

AT THE REQUEST OF

BONNER COUNTY RECORDER

OWNERS' CERTIFICATE

THIS IS TO CERTIFY THAT EARLY RETIREMENT LLC, AN IDAHO LIMITED LIABILITY COMPANY, AND MC2J2, LLC, AN IDAHO LIMITED LIABILITY COMPANY, AND LARRY QUINN AND MAXINE QUINN, HUSBAND AND WIFE, AND BENJAMIN RUSSELL PEDERSON, AN UNMARRIED MAN, ARE THE RECORD OWNERS OF THE REAL PROPERTY DESCRIBED HEREIN, AND HAVE CAUSED THE SAME TO BE DIVIDED INTO LOTS, THE SAME TO BE KNOWN AS MEADOW RIDGE ESTATES, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A Tract of Land located in a portion of the Southwest quarter of Section 28 and the Northwest Quarter of Section 33, Township 57 North, Range 3 West, Boise Meridian, Bonner County, Idaho, more particularly described as follows:

Commencing at the Southwest corner of said Southwest Quarter of Section 28 (said point also being the Northwest corner of said Northwest Quarter of Section 33); Thence South 89°12'37" East along the South line of said Southwest Quarter of Section 28 a distance of 30.00 feet to a point on the East right of way of Wrenco Loop, a County Road, said point being the Initial Point; Thence North 0°25'28" East along said right of way a distance of 403.79 feet; Thence continuing along said right of way North 2°00'41" East a distance of 259.16 feet to an intersection with the North line of the South Half of the South Half of said Southwest Quarter of Section 28; Thence South 89°14'36" East along said North line a distance of 1209.48 feet; Thence leaving said North line South 47°21'12" West a distance of 637.90 feet; Thence South 6°00'30" East a distance of 559.61 feet; Thence South 17°41'04" East a distance of 432.38 feet; Thence South 72°56'09" West a distance of 43.37 feet; Thence South 3°10'07" East a distance of 573.24 feet to a point on the South line of the North Half of said Northwest Quarter of Section 33; Thence North 89°17'03" West along said South line a distance of 752.98 feet to a point that is South 89°17'03" East a distance of 225.00 feet from the Southwest corner of said North Half of the Northwest Quarter of Section 33; Thence North 0°40'09" East parallel to the West line of said North Half of the Northwest Quarter of Section 33 a distance of 150.00 feet; Thence North 89°17'03" West a distance of 196.57 feet to an intersection with said East right of way of Wrenco Loop; Thence North 0°47'24" East along said right of way a distance of 628.17 feet; thence continuing along said right of way North 0°41'43" East a distance of 549.00 feet to the Initial Point.

John C. Gillham III Manager
EARLY RETIREMENT LLC
JOHN C. GILLHAM III, MANAGER
Larry Quinn
LARRY QUINN

John Herron
MC2J2, LLC
JOHN HERRON, MANAGER
Maxine Quinn
MAXINE QUINN

Benjamin A. Pederson
BENJAMIN RUSSELL PEDERSON

ACKNOWLEDGEMENT

STATE OF CALIFORNIA
COUNTY OF CLACK

ON THIS 10th DAY OF November, IN THE YEAR OF 2025, BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED BENJAMIN RUSSELL PEDERSON, KNOWN TO ME OR PROVED TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME. I HAVE HEREIN SET MY HAND AND SEAL THE DATE LAST ABOVE WRITTEN.

NOTARY PUBLIC FOR THE STATE OF CALIFORNIA
RESIDING AT: Ridgecrest
MY COMMISSION EXPIRES: 01/02/2026

NOTARY PUBLIC

ACKNOWLEDGEMENT

STATE OF California
COUNTY OF Los Angeles

ON THIS 17 DAY OF November, IN THE YEAR OF 2025, BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED LARRY QUINN AND MAXINE QUINN, KNOWN TO ME OR PROVED TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME. I HAVE HEREIN SET MY HAND AND SEAL THE DATE LAST ABOVE WRITTEN.

NOTARY PUBLIC FOR THE STATE OF California
RESIDING AT: 26610 Buena Vista Ave. Buena Vista, CA 91023
MY COMMISSION EXPIRES: July 18, 2027

NOTARY PUBLIC



SANITARY RESTRICTION:

SANITARY RESTRICTIONS AS REQUIRED BY IDAHO CODE, TITLE 50, CHAPTER 13 ARE IN FORCE. NO OWNER SHALL CONSTRUCT ANY BUILDING, DWELLING OR SHELTER WHICH NECESSITATES THE SUPPLYING OF WATER OR SEWAGE FACILITIES FOR PERSONS USING SUCH PREMISES UNTIL THE SANITARY RESTRICTION REQUIREMENTS ARE SATISFIED.

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-089

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT ESPRIT ENTERPRISES LLC
doing business as STONERIDGE GOLF
at 355 STONERIDGE RD, BLANCHARD, ID 83804
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 16th of December, 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-41
State Lic No. 2763
Issue Date: 12/01/2025
County No. 2026-089
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: STONERIDGE GOLF
Business Phone Number: (208) 437-3148
Business Physical Address: 355 STONERIDGE RD
City: BLANCHARD State: ID Zip Code: 83804

6. Business Information

Business Name: ESPRIT ENTERPRISES LLC
Primary Contact Name: CHAN KARUPIAH
Primary Contact Phone Number: (360) 391-8786
Mailing Address: 364 STONERIDGE RD
City: BLANCHARD State: ID Zip Code: 83804
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

DRAFT

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-133

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT B'S NEST HOSPITALITY LLC
doing business as B'S BEACON
at 126 W MAIN STREET, 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 16th of December, 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-38822
State Lic No. 38822
Issue Date: 12/01/2025
County No. 2026-133
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: B'S BEACON

Business Phone Number: (208) 610-4870

Business Physical Address: 126 W MAIN STREET

City: HOPE

State: ID

Zip Code: 83836

6. Business Information

Business Name: B'S NEST HOSPITALITY LLC

Primary Contact Name: BRIANNA CHANGALA

Primary Contact Phone Number: (208) 610-4870

Mailing Address: PO BOX 435

City: CLARK FORK

State: ID

Zip Code: 83811

Email Address: b.changala81@gmail.com

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: _____

Board of County Commissioners

DATE: _____

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-134

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT CLARK FORK CHEVRON LLC
doing business as CLARK FORK CHEVRON
at 104 W 4TH AVE, CLARK FORK, ID 83811
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$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 16th of December, 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-85
State Lic No. 1823
Issue Date: 12/01/2025
County No. 2026-134
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: CLARK FORK CHEVRON

Business Phone Number: (208) 266-1338

Business Physical Address: 104 W 4TH AVE

City: CLARK FORK State: ID Zip Code: 83811

6. Business Information

Business Name: CLARK FORK CHEVRON LLC

Primary Contact Name: LEY ANNE MERICA

Primary Contact Phone Number: (858) 337-2785

Mailing Address: PO BOX 173

City: EAST HOPE State: ID Zip Code: 83836

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 orig to po
Email copy

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-135

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SMJH INC
doing business as MONARCH MARKET
at 118 E 4TH ST., CLARK FORK, ID 83811
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: 12/05/2025

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 16th of December, 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-186
State Lic No. 3926
Issue Date: 12/05/2025
County No. 2026-135
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: MONARCH MARKET

Business Phone Number: (208) 266-1637

Business Physical Address: 118 E 4TH ST.

City: CLARK FORK State: ID Zip Code: 83811

6. Business Information

Business Name: SMJH INC

Primary Contact Name: MANDEEP HAYER

Primary Contact Phone Number: (916) 640-3017

Mailing Address: PO BOX 249

City: USK State: WA Zip Code: 99180

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. 2026-136

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT C&H ENTERPRISES, INC
doing business as SECOND AVENUE PIZZA
at 215 SOUTH SECOND AVE, SANDPOINT, ID 83864
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/04/2025

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 16th of December, 2025.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centorzi
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-239
State Lic No. 3323
Issue Date: 12/04/2025
County No. 2026-136
Total Fees: \$205.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☒ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

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

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: SECOND AVENUE PIZZA

Business Phone Number: (208) 263-9321

Business Physical Address: 215 SOUTH SECOND AVE

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: C&H ENTERPRISES, INC

Primary Contact Name: CAROLYN GLEASON

Primary Contact Phone Number: (208) 263-9321

Mailing Address: 215 SOUTH SECOND AVE

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

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-137

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT HOODOO CREEK CAFE AND MARKET LLC
doing business as HOODOO CREEK CAFE AND MARKET
at 4156 VAY ROAD, 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 16th of December, 2025.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Cantorbi
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-26063
State Lic No. 26063
Issue Date: 12/01/2025
County No. 2026-137
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

3. Location of Facility

- ☒ LLC
☐ LLP
☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 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: HOODOO CREEK CAFE AND MARKET

Business Phone Number: (208) 217-4721

Business Physical Address: 4156 VAY ROAD

City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: HOODOO CREEK CAFE AND MARKET LLC

Primary Contact Name: ANDREA MCMILLAN

Primary Contact Phone Number: (208) 610-5131

Mailing Address: 4156 VAY ROAD

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: Andrea McMillan

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. 2026-138

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT NW RESTAURANT VENTURES LLC
doing business as MARIGOLD BISTRO
at 414 CHURCH ST, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$100.00
Wine by the bottle	\$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 16th of December, 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-43120
State Lic No. 43120
Issue Date: 12/01/2025
County No. 2026-138
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

3. Location of Facility

- ☒ LLC
☐ LLP
☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

\$ 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: MARIGOLD BISTRO

Business Phone Number: (208) 263-9514

Business Physical Address: 414 CHURCH ST

City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: NW RESTAURANT VENTURES LLC

Primary Contact Name: CASSANDRA CAYSON

Primary Contact Phone Number: (212) 920-4457

Mailing Address: 1708 OAK ST

City: SANDPOINT State: ID Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____

Board of County Commissioners call cell

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-139

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT JAMES B WILLIAMS
doing business as KLONDYKE CAFE AND TAVERN
at 14873 HWY 2, LACLEDE, ID 83841
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	\$100.00
Wine by the bottle	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$205.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 16th of December, 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-115
State Lic No. 2352
Issue Date: 12/01/2025
County No. 2026-139
Total Fees: \$205.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☒ Individual
☐ Partnership
☐ Corporation
☐ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

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

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: KLONDYKE CAFE AND TAVERN

Business Phone Number: (208) 255-7223

Business Physical Address: 14873 HWY 2

City: LACLEDE State: ID Zip Code: 83841

6. Business Information

Business Name: JAMES B WILLIAMS

Primary Contact Name: BRUNO

Primary Contact Phone Number: (208) 290-7668

Mailing Address: PO BOX 309

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: _____

Board of County Commissioners

DATE: _____

Mail to P.O. Box

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-141

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MILLIE'S 1943 JESS/BURKE LLC
doing business as MILLIE'S
at 28441 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	\$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 16th of December, 2025.

Chairman

Commissioner

Commissioner

(SEAL) By: Bridgette Centorisi
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-143
State Lic No. 2328
Issue Date: 12/01/2025
County No. 2026-141
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: MILLIE'S

Business Phone Number: (208) 443-0510

Business Physical Address: 28441 HWY 57

City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: MILLIE'S 1943 JESS/BURKE LLC

Primary Contact Name: TODD BURKE

Primary Contact Phone Number: (208) 661-8332

Mailing Address: 28441 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: _____

Board of County Commissioners

DATE: _____

Call for P.U. Cell

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-140

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MACKABEN INC
doing business as CAVANAUGH'S AT PRIEST LAKE
at 40 VACATION CT, COOLIN, ID 83821
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 16th of December, 2025.

Chairman

Commissioner

Commissioner

(SEAL) By: Bridgette Centorli
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-11116

State Lic No. 11116

Issue Date: 12/01/2025

County No. 2026-140

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 ☐ 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

\$ 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: CAVANAUGH'S AT PRIEST LAKE

Business Phone Number: (208) 215-7088

Business Physical Address: 40 VACATION CT

City: COOLIN

State: ID

Zip Code: 83821

6. Business Information

Business Name: MACKABEN INC

Primary Contact Name: KEVIN MACKABEN

Primary Contact Phone Number: (435) 640-5406

Mailing Address: PO BOX 981385

City: PARK CITY

State: UT

Zip Code: 84098

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 Send to Coolin

DATE:



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

12/16/2025

Memorandum

**EMERGENCY
MANAGEMENT
Item #1**

To: Commissioners

From: Bonner County Emergency Management

Re: Disaster Declaration

Bonner County Emergency Management is requesting the Board of County Commissioners to sign a written disaster declaration during this emergency.

Due to extreme weather conditions, snowmelt, and heavy rain, flooding has caused the closure of the East Spring Creek and Lightning Creek roads. A verbal disaster declaration was made by Bonner County Chairman Brian Domke at 4:06 AM on Thursday, December 11, 2025.

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
_____ Copy to

A suggested motion would be: **Based on the information before us, I move to approve a disaster declaration for all of Bonner County due to the extreme weather and potential danger to life, property, and structures.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Brian Domke, Chairman

RESOLUTION 25 - _____

**BONNER COUNTY EMERGENCY MANAGEMENT
DECLARATION OF A LOCAL DISASTER EMERGENCY
IN BONNER COUNTY, IDAHO
Flooding December 11, 2025**

WHEREAS, Idaho Code 46-1011 - LOCAL DISASTER EMERGENCIES states as follows:

(1) A local disaster emergency may be declared only by a mayor or chairman of the county commissioners within their respective political subdivisions. It shall not be continued or renewed for a period in excess of seven (7) days except by or with the consent of the governing board of the political subdivision. Any order or proclamation declaring, continuing, or terminating a local disaster emergency shall be given prompt and general publicity and shall be filed promptly with the local county recorder.

(2) The effect of the declaration of a local disaster emergency is to activate the response and recovery aspects of any and all applicable local or intergovernmental disaster emergency plans and to authorize the furnishing of aid and assistance thereunder.

(3) No intergovernmental agency or official thereof may declare a local disaster emergency, unless expressly authorized by the agreement pursuant to which the agency functions. However, an intergovernmental disaster agency shall provide aid and services in accordance with the agreement pursuant to which it functions.

WHEREAS, there is a threat to life and property in Bonner County due to snow melt, warming temperatures and rain resulting in flooding; and

WHEREAS, flooding has the potential to cause mudslides and damage to roads and levees; and

WHEREAS, rising lakes, rivers and streams have the potential to endanger life, property, and structures; and

WHEREAS, planning and mitigation efforts may result in the immediate work effort to minimize the threat; and

WHEREAS, Bonner County Chairman Brian Domke made a verbal declaration on Thursday, December 11, 2025 at 4:06 a.m.

NOW, THEREFORE, the Bonner County Board of Commissioners, by virtue of the authority vested in Section 46-1011 of the Idaho Code, do hereby find and declare a local disaster emergency exists in Bonner County, Idaho. This declaration is due to threat to life and property in Bonner County as the result of snow melt, warming temperatures and rain resulting in flooding in Bonner County.

ADOPTED as a Resolution of the Board of County Commissioners of Bonner County, Idaho upon a majority vote on the 16th day of December, 2025.

BOARD OF BONNER COUNTY COMMISSIONERS

Brian Domke, Chairman

Asia Williams, Commissioner

Ron Korn, Commissioner

ATTEST: Michael W. Rosedale

By _____
Deputy Clerk



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

12/16/2025

Memorandum

**EMERGENCY
MANAGEMENT
Item #2**

To: Commissioners

From: Bonner County Emergency Management

Re: Emergency Flood Response Assistance from the United States Army Corps of Engineers

Regarding: Emergency Flood Response Assistance from the United States Army Corps of Engineers

In response to the emergency created by flood conditions, Bonner County Emergency Management requested assistance from the United States of America Army Corps of Engineers to provide assistance in the stabilization of riverbanks in affected areas to support maintaining safety and provide access along impacted Bonner County roads. Due to the time sensitive nature of the need for assistance to support the safety of our county residence, the current chairman of the Bonner County Board of Commissioners signed the cooperative agreement on behalf of Bonner County. The chairman is now requesting the Board of Commissioners ratify the cooperative agreement in support of these emergency measures.

Legal Review: _____

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

Distribution: _____ Original to
_____ Copy to

A suggested motion would be: **Based on the information before us, I move to approve the cooperative agreement for Emergency Flood Response Assistance between the United States Army Corps of Engineers and Bonner County, and to authorize the Chair to sign administratively.**

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

**COOPERATION AGREEMENT BETWEEN
THE UNITED STATES OF AMERICA
and
Bonner County, Idaho
for
EMERGENCY FLOOD RESPONSE ASSISTANCE**

THIS AGREEMENT, entered into this 11th day of December 2025, by and between THE DEPARTMENT OF THE ARMY (hereinafter referred to as the "Government") acting by and through the District Engineer, Seattle District, U.S. Army Corps of Engineers, and Bonner County, (hereinafter referred to as the "Public Sponsor"), acting by and through Mr. Brian Domke.

WITNESSETH THAT:

WHEREAS, 33 USC 701n authorizes the Chief of Engineers to flood fight and perform rescue operations.

WHEREAS, the Public Sponsor has requested assistance under 33 USC 701n, and the Public Sponsor qualifies for such assistance in accordance with the established policies of the U.S. Army Corps of Engineers.

WHEREAS, the Public Sponsor hereby represents that it has the authority and legal capability to furnish the non-Federal cooperation hereinafter set forth and is willing to participate with the terms of this agreement.

NOW, THEREFORE, the parties agree as follows:

1. The U.S. Army Corps of Engineers will perform flood fight activities in support of the Public Sponsor's efforts.
2. The Public Sponsor will:
 - a. Provide without cost to the U.S. Army Corps of Engineers all lands, easements, and rights-of-ways, relocations, and borrow and dredged or excavated material disposal areas necessary for the work.
 - b. Hold and save the U.S. Army Corps of Engineers free from damages arising from construction, operation, maintenance, repair, replacement, and rehabilitation of the work, except damages due to the fault or negligence of the U.S. Army Corps of Engineers or its contractors.
 - c. Operate, maintain, repair, replace, and rehabilitate the completed work in a manner satisfactory to the U.S. Army Corps of Engineers.
 - d. Remove or make permanent, at no cost to the U.S. Army Corps of Engineers, all temporary work constructed by the U.S. Army Corps of Engineers.


3. Description of Work:

Supplement Bonner County's efforts to stabilize the riverbank along multiple locations on the East Spring, Lighting, Trestle, and Johnson Creeks. The Corps will mitigate scour concerns along the riverbank to ensure Spring Creek, E. Spring Creek, and Lightning Creek Roads can remain accessible for emergency responders and allow for evacuations. These measures are temporary and intended to provide a flood protection until the damaged levee is repaired.

IN WITNESS WHEREOF, the parties hereto have executed this agreement of the day and year first above written.

THE DEPARTMENT OF THE ARMY

BY:


Kathryn P. Sanborn, PhD, PE, PMP
Colonel, Corps of Engineers
District Commander

THE BONNER COUNTY

BY:


Brian Domke
Bonner County Commissioner

December 4, 2025

MEMORANDUM

MISC.
Item #1

To: Commissioners

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

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

This is an updated version of the University of Idaho, Extension– County Extension Budget Agreement that was brought before the BOCC at a previous meeting. In the previous version, the total budget amount in appendix A did not match the budget amount listed in section 3.

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

Auditing Review: JS

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: Nate D. A.

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

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

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

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Brian Domke, Chairman

Cooperative Agreement for University of Idaho Extension Programs

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

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

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

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

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

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

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

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

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

University and County therefore agree as follows:

1. Term and Renewal.

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

2. **Extension Programs.**

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

3. **Operating Budget.**

- a. County shall provide a total of \$ 165,863.00 for Extension Programs in its annual County budget for the Term of this agreement ("Contract Cost Limitation"). A summary of the budget items and anticipated expenditures are stated in **Appendix A**. University shall not exceed the Contract Cost Limitation without obtaining prior written consent from County.
 - i. County may subdivide the budgeted items listed in the summary to conform to County's system of account titles. County shall authorize each account, handled by University faculty, employees and County staff.
 - ii. County shall have the right to annually audit any authorized accounts by itself or by a County-authorized auditor. All Extension Personnel shall follow all county policies and procedures for financial expenditures. "Extension Personnel" is defined as any UI & County faculty and staff hired to carry out Extension Programs.
 - iii. Reimbursement or purchasing requests for budgeted expenditures shall be submitted to County in accordance with County procedures.
 - iv. Extension employees shall keep accurate and detailed records of expenses incurred in accordance with County fiscal procedures.

4. **Extension Office Faculty.**

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

5. **Extension Office Support Staff.**

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

6. **Facilities and Equipment.**

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

- a. The University shall promptly notify Bonner County Risk Management, 1500 Highway2, Suite 337, Sandpoint, ID 83864, 208-265-7974, riskmanagement@bonnercountyid.gov of any claim it has knowledge of and shall cooperate fully with the County or its representatives in the defense of the same.

12. **Signatory Authority.** No person who is not an authorized signatory may enter into binding contract negotiations, or approve or execute a contract on behalf of University without explicit written permission from an authorized signatory. Those signing without such authority may incur personal liability, and/or may be subject to discipline by University, including termination.

13. **Severability.** If any provision of this Agreement is held to be invalid by a court of competent jurisdiction, such invalidity shall not affect the other provisions of this Agreement.

14. **Assignment.** This Agreement shall not be assigned by either party.

15. **Jurisdiction.** This agreement shall be governed and interpreted by the laws of the State of Idaho.

16. **Contacts.** Contact information for COUNTY and UNIVERSITY is noted below:

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

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

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

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

COUNTY

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

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

Date: _____ By: _____

Date: _____ By: _____

Date: _____ By: _____

ATTEST:

County Clerk

UNIVERSITY

Date: _____ By: _____
Director, Office of Sponsored Programs

Appendix A

COUNTY EXTENSION BUDGET

University of Idaho Extension, College of Agricultural & Life Sciences

Bonner County

FY2026

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

Requested Budget Approved:

COUNTY EXTENSION AGREEMENT

University of Idaho Extension, College of Agricultural & Life Sciences

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

(SEAL)

Clerk, Board of County Commissioners

Date

Chair, Board of County Commissioners

Date

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

Extension Educator

Date

Extension Educator

Date

Extension Educator

Date

Extension Educator

Date

Extension Educator

Date

Extension Educator

Date

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

District Director

Date

Director, University of
Idaho Extension

Date

Appendix B.

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

Description of Property	Owner
Building at 4205 North Boyer, Sandpoint, ID 83864 <ul style="list-style-type: none">• 5 Offices• Work Room• Storage Closets• Meeting Room with kitchen• 2 Storage Sheds• Leased Canon Copier and Printer	County
[list other significant personal property provided by the county or the university here, including the owner of the property] Laptop: 4x Lenovo Think Pads 5x Lenovo Think-books (for 4-H) Monitors: 2x Dell Monitors 6x Lenovo Monitors Projectors: In-Focus Ceiling Mount Projector Dell Portable Projector NEC Portable Projector	University



BONNER COUNTY ROAD & BRIDGE

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

Memorandum

ROAD &
BRIDGE
Item #1

Date: December 16th, 2025

To: Bonner County Commissioners

From: Jason Topp, Director
Road & Bridge Department

Re: Award of Bid – For One Motor Grader Purchases FY26

On December 3rd, 2025, the BOCC held a bid opening for the purchase of one (1) new motor grader to be acquired through lease purchase. The lease purchase agreement will be through Columbia Bank that will be presented to the commissioners at a later date

We received 2 bids that Road & Bridge has reviewed and found them to be complete. Please reference the attached low bid. The bids received for individual machines were as follows:

Western States Cat \$370,160.00; with guaranteed buyback of \$180,000.00 Each.

Pape Machinery, Inc. \$409,750.00; with guaranteed buyback of \$340,000.00 Each.

The difference of the Pape Machinery purchase package is \$69,750,000.00 minus the buy back

The difference of the Western States Cat purchase package is \$190,160.00 minus the buy back

The Road & Bridge Department recommends awarding the bid to Pape Machinery Inc. Funds for the annual lease payments are available and will be distributed out of 002--9350 "Capital – Lease Expenditures" which has a balance of \$368,604.00.

Distribution: 1 Copy to Road and Bridge Department

Review: Procurement Review *mt*

Auditing Review *JB*

A suggested motion would be: I move to accept the bid of \$409,750.00 with a buy back of \$340,000.00 and issue the Notice of Award to Pape Machinery Inc. for the purchase of one (1) 2026 John Deere 772p AWD grader and allow the chairman to sign the Notice of Award.

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



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

Date: 12-16-2025

Memorandum

R&B
Item #2

To: **Commissioners**
From: **Jason Topp**
Bonner County Road & Bridge
Re: **Financial Report 2025**

Bonner County Road and Bridge Department request approval of the attached fiscal year 2025 Annual Road and Street Financial Report required by Idaho Code 40-708 to report money received and spent by the Road and Bridge Department during the budgetary period for the year. The certification shall be made by the 31st of December each year and published once as a legal notice between January 1st and January 15th. Also attached is a copy of the proposed legal notice.

The Auditors office assisted with his report.

The fiscal 2025 Annual Road & Street Financial report includes actual funding from Local, State and Federal sources along with actual expenditures.

Auditing Review: 
Risk Review: _____
Legal Review: _____

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

A suggested motion would be: **Based on the information before us I move to approve The Fiscal 2025 Annual Road and Street Financial Report and have the Board certify and sign the report administratively.**

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

Annual Road and Street Financial Report

Page 1 of 3

Reporting Entity Name, Mailing Address and Contact Phone Number:		Please return, not later than December 31 , to:
Entity Bonner County Road & Bridge	BRANDON D. WOOLF IDAHO STATE CONTROLLER ATTN: HIGHWAY USERS STATEHOUSE MAIL BOISE, ID 83720	
Address 1500 Highway 2, Suite 101		
City State Zip Sandpoint, ID 83864		
Contact/Phone 208-255-5681	Contact: Jason Topp/Email: jason.topp@bonnercountyid.gov	

This certified report of dedicated funds is hereby submitted to the State Controller as required by 40-708, *Idaho code*.

Dated this _____ day of _____, _____.

ATTEST:

Clerk/Treasurer Signature	Commissioner Signature
City Clerk/County Clerk/District Secretary (type or print name & sign)	Commissioners or Mayor (type or print name & sign)

FOR THE FISCAL YEAR ENDING SEPTEMBER 30, _____

2025

Line 1 BEGINNING BALANCE - Balance from Previous Year's Report	7,607,726
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RECEIPTS

LOCAL FUNDING SOURCES

Line 2	Property tax levy (for roads, streets and bridges)	6,623,550
Line 3	Sale of assets	-
Line 4	Interest income	68,064
Line 5	Fund transfers from non-highway accounts	-
Line 6	Proceeds from sale of bonds (include LIDs)	
Line 7	Proceeds from issue of notes (include loans)	
Line 8	Local impact fees	
Line 9	Local option registration fee	
Line 10	All other LOCAL receipts or transfers in.	307,460
Line 11	Total Local Funding (sum lines 2 through 10).	6,999,074

STATE FUNDING SOURCES

Line 12	Highway user revenue	3,898,275
Line 13	Sales tax	848,243
Line 14	General fund/Leading Idaho	1,898,060
Line 15	Sales tax/Inventory replacement tax	-
Line 16	Sales tax/Revenue sharing	38,066
Line 17	State Exchanged funds.	-
Line 18	All other STATE receipts or transfers.	-
Line 19	Total State Funding (sum lines 12 through 19).	6,682,644

FEDERAL FUNDING SOURCES

Line 20a	Secure Rural Schools (Title I Funds)	240,615
Line 20b	Secure Rural Schools (Title III Funds)	-
Line 21	Federal-aid Bridge.	-

Line 22	Federal-aid Rural.	-
Line 23	Federal-aid Urban.	-
Line 24	Federal Lands Access Funds and All other FEDERAL receipts or transfers	400,000
Line 25	Total Federal Funding (sum lines 20 through 25)	640,615
Line 26	TOTAL RECEIPTS (sum lines 11, 19, 25)	14,322,332

DISBURSEMENTS

Page 2 of 3

	NEW CONSTRUCTION (include salary and benefits on each line)	
	Total lane miles constructed in the last year.	-
	Total square feet of bridge deck constructed in the last year	-
Line 27	Roads	-
Line 28	Bridges, culverts and storm drainage	-
Line 29	RR Crossing	-
Line 30	Other (signs, signals or traffic control).	91,723
Line 31	Total New Construction (sum lines 27 through 30).	91,723
	RECONSTRUCTION/REPLACEMENT/REHABILITATION (include salary and benefits on each line)	
	Total lane miles rebuilt, realigned, or overlay in the last year	31
	Total square feet of bridge deck reconstructed or rehabilitated in the last year.	
Line 32	Roads (rebuilt, realign, or overlay upgrade).	5,789,348
Line 33	Bridges, culverts and storm drainage	1,144,260
Line 34	RR Crossing.	-
Line 35	Other (signs, signals or traffic control).	-
Line 36	Total Reconstruction/Replacement (sum lines 32 through 35).	6,933,608
	ROUTINE MAINTENANCE (include salary and benefits on each line)	
	Total lane miles with surface treatments, chip sealed, seal coated etc. on line 37.	136
	Total lane miles graded or bladed on line 40	780
Line 37	Chip sealing or seal coating.	1,523,283
Line 38	Patching	169,411
Line 39	Winter Maintenance	1,943,766
Line 40	Grading/blading	1,299,944
Line 41	Bridge.	22,256
Line 42	Other (signs, signals or traffic control).	300,043
Line 43	Total Routine Maintenance (sum lines 37 through 42)	5,258,703
	EQUIPMENT	
Line 44	Equipment purchase - automotive, heavy, other.	1,346,120
Line 45	Equipment lease/purchase	337,050
Line 46	Equipment maintenance.	430,425
Line 47	Other (specify).	18,771
Line 48	Total Equipment (sum lines 44 through 47)	2,132,366
	ADMINISTRATION	
Line 49	Administrative salaries and expenses.	799,046
	OTHER EXPENDITURES	
Line 50	Right-of-way and property purchases	71,948
Line 51	Property leases	-
Line 52	Street lighting	15,201
Line 53	Professional services - audit, clerical, and legal.	-
Line 54	Professional services - engineering.	79,297
Line 55	Interest - bond (include LIDs).	-
Line 56	Interest - notes (include loans).	
Line 57	Redemption - bond (include LIDs)	
Line 58	Redemption - notes (include loans)	
Line 59	Payments to other local government.	
Line 60	Fund transfers to non-highway accounts.	
Line 61	All other local expenditures	-

Line 62	Total Other (sum lines 50 through 61)	166,446
Line 63	TOTAL DISBURSEMENTS (sum lines 31, 36, 43, 48, 49, 62).	15,381,893
Line 64	RECEIPTS OVER DISBURSEMENTS (line 26 - line 63).	(1,059,560)
Line 65	OTHER ADJUSTMENTS (Audit adjustment and etc.).	(203,442)
Line 66	CLOSING BALANCE (sum lines 1, 64, 65)	6,344,724
Line 67	Funds on Line 66 obligated for specific future projects & reserves.	3,414,192
Line 68	Funds on Line 66 retained for general funds and operations.	2,930,532
Line 69	ENDING BALANCE (line 66 minus the sum of lines 67, 68)	(0)

PROJECTS

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FUTURE PROJECTS & RESERVE DESCRIPTIONS

<u>Project List</u>	<u>Start Year</u>	<u>Projected Cost</u>
Spirit Lake curvesSpirit Lake curvesSpirit Lake curves 2022 should finish by 2027		617,355
GuardrailGuardrailGuardrailGuardrailGuardrail 2025		249,866
Clagstone Asphalt 5.7 Miles 2025		1,426,687
Cocolalla BridgeCocolalla BridgeCocolalla Bridge 2025 should finish 2027		1,120,284
Deferred maintenance costs over the last 5 years (in dollars).		3,414,192

**BONNER COUNTY ANNUAL ROAD AND STREET FINANCIAL REPORT FOR
FISCAL YEAR ENDING SEPTEMBER 30, 2025**

Beginning Balance as of October 1, 2024. \$ 7,607,726

Receipts:

Local Funding Sources	\$ 6,999,074
State Funding Sources	\$ 6,682,644
Federal Funding Sources	\$ 640,615
Total Receipts	\$ 14,322,332

Disbursements:

New Construction	\$ 91,723
Reconstruction/Replacement	\$ 6,933,608
Routine Maintenance	\$ 5,258,703
Equipment	\$ 2,132,366
Administration	\$ 799,046
Other (Includes payments to other local governments)	\$ 166,466
Total Disbursements	\$ 15,381,893
Retained for future projects (Paving & Equipment)	\$ 3,414,192
Retained for General Funds and Operations	\$ 2,930,532
Ending Balance	\$ 0

This report has been submitted to the Idaho State Controller as required by Idaho Code Section 40-708.

SIGNED: Asia Williams, Ron Korn, Brian Domke Bonner County Commissioners

ATTEST: Alisa Schoeffel, Executive Assistant / Deputy Clerk



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

December 16, 2025

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #11

The Auditor's Office presented the FY26 Claims Batch #11, **Totaling \$795,608.45**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #11, totaling \$795,608.45.

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 12/11/2025 WARRANT: BOC1126 AMOUNT: \$ 795,608.45

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1126 12/11/2025 DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
16 ABSOLUTE DRUG TESTING	1 010 7110	00001		INV	12/05/2025	11529	184904	
		CT INTERL		OTHER		270.00		
		Invoice Net				270.00		
				CHECK TOTAL		270.00		-----
4960 ACCESS	1 006 7110	00001		INV	12/05/2025	11927421	184905	
		DISTCT		OTHER		1,446.63		
		Invoice Net				1,446.63		
				CHECK TOTAL		1,446.63		-----
6499 AIRGAS INC	1 002 7750	00001		INV	12/09/2025	9167300099	184984	
	2 002 6720	RD&BR GEN		SHIPANDFRT		28.90		
		RD&BR GEN		SM ASSETS		1,599.00		
		Invoice Net				1,627.90		
6499 AIRGAS INC	1 002 6540	00001		INV	12/09/2025	9167340061	184985	
		RD&BR GEN		SHOP		67.93		
		Invoice Net				67.93		
				CHECK TOTAL		1,695.83		-----
5752 ALLIANT INSURANCE SERV	1 00118 7115	00002		INV	12/09/2025	3341817	184976	
		GENEXP		ADMINEEBEN		5,604.75		
		Invoice Net				5,604.75		
				CHECK TOTAL		5,604.75		-----
1817 ALSCO	1 006 7430	00001		INV	12/05/2025	LSPO2889052	184906	
		DISTCT		REPBLDGS		257.54		
		Invoice Net				257.54		
				CHECK TOTAL		257.54		-----
5698 ALTIS COUNSELING ASSOC	1 047 8992	00001		INV	12/11/2025	52278	185190	
		GRANT		JSGRANTS		375.00		
		Invoice Net				375.00		
5698 ALTIS COUNSELING ASSOC	1 047 8992	00001		INV	12/11/2025	52277	185191	
		GRANT		JSGRANTS		125.00		
		Invoice Net				125.00		
5698 ALTIS COUNSELING ASSOC	1 047 8992	00001		INV	12/11/2025	52276	185192	
		GRANT		JSGRANTS		125.00		
		Invoice Net				125.00		
5698 ALTIS COUNSELING ASSOC	1 047 8992	00001		INV	12/11/2025	52284	185193	
		GRANT		JSGRANTS		375.00		
		Invoice Net				375.00		
				CHECK TOTAL		1,000.00		-----
1820 AM HARDWARE CO INC	1 00661 7430	00001		INV	12/11/2025	54973	185188	
		PROBSVCS		REPBLDGS		36.45		
		Invoice Net				36.45		
				CHECK TOTAL		36.45		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1126 12/11/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE 1 03461 7930	00001		INV	12/08/2025	14XT-4F63-D1QH 49.99 Invoice Net 49.99	184953	
4700	AMAZON CAPITAL SERVICE 1 03450 7430	00001		INV	12/08/2025	1R44-FJ6P-CP7J 111.98 Invoice Net 111.98	184954	
4700	AMAZON CAPITAL SERVICE 1 03452 8590	00001		INV	12/09/2025	1P3R-KLD7-X914 223.25 Invoice Net 223.25	184968	
4700	AMAZON CAPITAL SERVICE 1 03453 8590	00001		INV	12/09/2025	1N7C-1QVQ-VP9W 873.53 Invoice Net 873.53	184971	
4700	AMAZON CAPITAL SERVICE 1 01130 6530	00001		INV	12/31/2025	1P4P-7337-VW39 7.43 Invoice Net 7.43	185206	
				CHECK	TOTAL	1,266.18		-----
852	AMERICAN LEGAL PUBLISH 1 00118 7800	00001		INV	12/10/2025	47246 500.00 Invoice Net 500.00	185132	
				CHECK	TOTAL	500.00		-----
1871	APS INC. 1 00118 6750	00001		INV	12/09/2025	97784 792.12 Invoice Net 792.12	184973	
				CHECK	TOTAL	792.12		-----
1872	AQUA PLUMBING INC 1 03475 7430	00001		INV	12/11/2025	31071 100.00 Invoice Net 100.00	185197	
				CHECK	TOTAL	100.00		-----
4980	AT&T MOBILITY LLC 1 038 6900	00001		INV	12/05/2025	287351903167Nov25 50.18 Invoice Net 50.18	184874	
				CHECK	TOTAL	50.18		-----
1900	AVISTA UTILITIES 1 00824 6930	00001		INV	12/08/2025	3024150000NOV25 35.88 Invoice Net 35.88	184923	
1900	AVISTA UTILITIES 1 00355 6940	00001		INV	12/08/2025	9593270000NOV25 78.75 Invoice Net 78.75	184930	
1900	AVISTA UTILITIES 1 02381 6980	00001		INV	12/04/2025	3067800000DEC25 401.67 Invoice Net 401.67	184960	
1900	AVISTA UTILITIES	00001		INV	12/09/2025	1155230000DEC25	184974	

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1126 12/11/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00118 6930	GENEXP		ELECTRIC		139.01		
		Invoice Net				139.01		
1900 AVISTA UTILITIES		00001		INV	12/09/2025	3756400000Nov25	184980	
1 002 6940		RD&BR GEN		STR LIGHT		104.78		
		Invoice Net				104.78		
1900 AVISTA UTILITIES		00001		INV	12/09/2025	2762930000Nov25	184981	
1 002 6940		RD&BR GEN		STR LIGHT		530.33		
		Invoice Net				530.33		
		CHECK TOTAL				1,290.42		-----
5967 BITWARDEN INC		00001		INV	01/05/2026	FC7BA589-0009	184939	
1 00115 8950		TECHNOLOG		SOFTWARE		89.79		
		Invoice Net				89.79		
		CHECK TOTAL				89.79		-----
6425 BLACKSTONE AUTO CARE L		00001		INV	12/11/2025	2508	185195	
1 047 8992		GRANT		JSGRANTS		96.46		
		Invoice Net				96.46		
		CHECK TOTAL				96.46		-----
4886 BO CO TREASURER FTO PA		00000		INV	12/09/2025	36001	184972	
1 082 6156		SI MEDICAL		SIMEDCLAIM		6,700.02		
		Invoice Net				6,700.02		
		CHECK TOTAL				6,700.02		-----
6301 DEBRA BOJORQUEZ		00000		INV	12/10/2025	JAN26	185114	
1 020 6460		REVAL		PER DIEM		428.00		
		Invoice Net				428.00		
		CHECK TOTAL				428.00		-----
3830 BONNER COUNTY DAILY BE		00001		INV	12/05/2025	0000043649-11292025	184895	
1 00118 7800		GENEXP		PRINTING		146.29		
		Invoice Net				146.29		
3830 BONNER COUNTY DAILY BE		00001		INV	12/05/2025	0000043646-11292025	184896	
1 00118 7800		GENEXP		PRINTING		169.39		
		Invoice Net				169.39		
		CHECK TOTAL				315.68		-----
5286 BONNER COUNTY GIS		00000		INV	12/09/2025	INV0116	185012	
1 002 7275		RD&BR GEN		PROFSVCPI		180.00		
		Invoice Net				180.00		
		CHECK TOTAL				180.00		-----
3851 BONNER COUNTY SHERIFF		00001		INV	12/11/2025	2511.1	185196	
1 047 8992		GRANT		JSGRANTS		160.55		
		Invoice Net				160.55		
		CHECK TOTAL				160.55		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1126 12/11/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4895	BOUNDARY COUNTY TRANSL 1 00824 7660	00001 911REPEATR Invoice Net		INV RTOTHER	12/11/2025	2025-2026-72 10.00 10.00 CHECK TOTAL 10.00	185201	-----
2103	BROWN'S NORTHSIDE 1 037 7040	00001 EBSNOW Invoice Net		INV REPAIR	12/05/2025	S171867 147.32 147.32	184881	
2103	BROWN'S NORTHSIDE 1 03457 7040	00001 SHERAUTO Invoice Net		INV REPAIR	12/08/2025	S 171948 22.28 22.28	184924	
2103	BROWN'S NORTHSIDE 1 002 7418	00001 RD&BR GEN Invoice Net		INV REPHTRUCKS	12/09/2025	S171833 268.58 268.58	184988	
2103	BROWN'S NORTHSIDE 1 002 7418	00001 RD&BR GEN Invoice Net		INV REPHTRUCKS	12/09/2025	S171839 34.86 34.86	184991	
2103	BROWN'S NORTHSIDE 1 002 7418	00001 RD&BR GEN Invoice Net		INV REPHTRUCKS	12/09/2025	S171820 311.84 311.84	184992	
2103	BROWN'S NORTHSIDE 1 002 7418	00001 RD&BR GEN Invoice Net		INV REPHTRUCKS	12/09/2025	S166166 71.20 71.20	184993	
2103	BROWN'S NORTHSIDE 1 03457 7040	00001 SHERAUTO Invoice Net		INV REPAIR	12/09/2025	S 172135 76.57 76.57 CHECK TOTAL 932.65	185003	-----
6008	CADENCE TEAM, INC 1 00115 9430	00001 TECHNOLOG Invoice Net		INV CAP - COMP	01/07/2026	4939 2,179.00 2,179.00 CHECK TOTAL 2,179.00	184938	-----
966	CANON USA INC 1 006 7410	00001 DISTCT Invoice Net		INV REPOFFICE	12/05/2025	6014012514 8.15 8.15	184907	
966	CANON USA INC 1 00101 7410	00001 CLERK Invoice Net		INV REPOFFICE	12/09/2025	6014162177 47.31 47.31	184975	
966	CANON USA INC 1 03401 7410	00001 JUSTCLERK Invoice Net		INV REPOFFICE	12/09/2025	6014158542 79.28 79.28	184977	
966	CANON USA INC 1 00661 6670	00001 PROBSVCS Invoice Net		INV OTHER	12/11/2025	6014065493 167.27 167.27	185189	
966	CANON USA INC 1 00103 6790	00001 TREASURER Invoice Net		INV COPY MACH	12/11/2025	6014163955 604.35 604.35	185203	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1126 12/11/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	906.36	-----
158	CHARM-TEX 1 03475 8010	00001		INV	12/11/2025	0427298-IN	185183	
		JUSTJUVD		INMCLOTHIN		144.36		
		Invoice Net				144.36		
158	CHARM-TEX 1 03475 8000	00001		INV	12/11/2025	0427009-IN	185199	
		JUSTJUVD		HYGIENE		129.80		
		Invoice Net				129.80		
						CHECK TOTAL	274.16	-----
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	12/09/2025	4251772966	184995	
		RD&BR GEN		LAUNDRY		85.08		
		Invoice Net				85.08		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	12/09/2025	4251851512	184996	
		RD&BR GEN		LAUNDRY		77.46		
		Invoice Net				77.46		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	12/09/2025	4251852706	184997	
		RD&BR GEN		LAUNDRY		70.97		
		Invoice Net				70.97		
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	12/09/2025	4250525089	185014	
		SHERCLREC		OTHER		23.02		
		Invoice Net				23.02		
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	12/09/2025	4251234729	185016	
		SHERCLREC		OTHER		69.77		
		Invoice Net				69.77		
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	12/09/2025	4248975878	185018	
		SHERCLREC		OTHER		23.02		
		Invoice Net				23.02		
186	CINTAS CORPORATION #60 1 038 7710	00001		INV	12/09/2025	4250168226.2	185023	
		WATER		UNIFORMS		13.23		
		Invoice Net				13.23		
186	CINTAS CORPORATION #60 1 038 7710	00001		INV	12/09/2025	4251772966.2	185024	
		WATER		UNIFORMS		13.23		
		Invoice Net				13.23		
186	CINTAS CORPORATION #60 1 038 7710	00001		INV	12/09/2025	4250845904.2	185026	
		WATER		UNIFORMS		13.23		
		Invoice Net				13.23		
						CHECK TOTAL	389.01	-----
6293	LEY ANNE MERICA 1 002 7000 2 002 7010	00001		INV	12/09/2025	00058	184999	
		RD&BR GEN		GASOLINE		90.05		
		RD&BR GEN		DIESEL		224.71		
		Invoice Net				314.76		
						CHECK TOTAL	314.76	-----
209	CLEARWATER SPRINGS 1 00124 6530	00001		INV	12/05/2025	115998Nov2025	184901	
		GIS		OFFICE		63.05		
		Invoice Net				63.05		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1126 12/11/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
209	CLEARWATER SPRINGS 1 01261 7860	00001		INV	12/08/2025	83287Nov25	184966	
		MOTVEHSDP		MISCEXPENS		22.38		
		Invoice Net				22.38		
209	CLEARWATER SPRINGS 1 01262 7110	00001		INV	12/08/2025	83238Nov25	184967	
		MOTVEHPR		OTHER		16.19		
		Invoice Net				16.19		
						CHECK TOTAL	101.62	-----
2592	CO-OP GAS AND SUPPLY C 1 038 7530	00001		INV	12/05/2025	88617	184875	
		WATER		REPFACILIT		35.20		
		Invoice Net				35.20		
2592	CO-OP GAS AND SUPPLY C 1 038 7000	00001		INV	12/05/2025	826357	184876	
		WATER		GASOLINE		70.89		
		Invoice Net				70.89		
2592	CO-OP GAS AND SUPPLY C 1 038 7000	00001		INV	12/05/2025	828173	184877	
		WATER		GASOLINE		39.38		
		Invoice Net				39.38		
2592	CO-OP GAS AND SUPPLY C 1 038 7000	00001		INV	12/05/2025	829373	184878	
		WATER		GASOLINE		68.92		
		Invoice Net				68.92		
2592	CO-OP GAS AND SUPPLY C 1 038 7000	00001		INV	12/05/2025	831740	184879	
		WATER		GASOLINE		82.26		
		Invoice Net				82.26		
2592	CO-OP GAS AND SUPPLY C 1 038 7000	00001		INV	12/05/2025	832382	184880	
		WATER		GASOLINE		62.28		
		Invoice Net				62.28		
2592	CO-OP GAS AND SUPPLY C 1 00110 7000 2 00110 7010	00001		INV	12/05/2025	84144NOV25	184893	
		BLDGGRD		GASOLINE		150.09		
		BLDGGRD		DIESEL		145.46		
		Invoice Net				295.55		
2592	CO-OP GAS AND SUPPLY C 1 03457 8650	00001		INV	12/08/2025	88658	184926	
		SHERAUTO		TOOLSSML		49.95		
		Invoice Net				49.95		
2592	CO-OP GAS AND SUPPLY C 1 03453 6670	00001		INV	12/03/2025	75947	184934	
		SHERPATROL		OTHER		56.43		
		Invoice Net				56.43		
2592	CO-OP GAS AND SUPPLY C 1 00110 8680	00001		INV	12/08/2025	49583	184946	
		BLDGGRD		SNOW REM		11.48		
		Invoice Net				11.48		
2592	CO-OP GAS AND SUPPLY C 1 002 8460	00001		INV	12/09/2025	76173.2	184994	
		RD&BR GEN		SIGNS		53.97		
		Invoice Net				53.97		
2592	CO-OP GAS AND SUPPLY C 1 037 7040	00001		INV	12/09/2025	48008	185020	
		EBSNOW		REPAIR		35.10		
		Invoice Net				35.10		
2592	CO-OP GAS AND SUPPLY C 1 037 7040	00001		INV	12/09/2025	75049	185021	
		EBSNOW		REPAIR		32.97		
		Invoice Net				32.97		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1126 12/11/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	894.38	-----
2544	COLEMAN OIL COMPANY	00001		INV	12/09/2025	CP-0338321	184998	
	1 002 7000	RD&BR GEN		GASOLINE		491.56		
	2 002 7010	RD&BR GEN		DIESEL		2,760.94		
		Invoice Net				3,252.50		
						CHECK TOTAL	3,252.50	-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/05/2025	4178NOV25		
	1 006 8340	DISTCT		JURY OTHER		147.76		
		Invoice Net				147.76		
						CHECK TOTAL	147.76	-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/05/2025	3400NOV25	184910	
	1 006 6530	DISTCT		OFFICE		19.99		
		Invoice Net				19.99		
						CHECK TOTAL	19.99	-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/05/2025	9991NOV25	184911	
	1 00119 6490	PERSONNEL		EDUCATION		996.00		
		Invoice Net				996.00		
						CHECK TOTAL	996.00	-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/08/2025	1851Nov25	184931	
	1 00115 8950	TECHNOLOG		SOFTWARE		75.00		
	2 01262 6530	MOTVEHPR		OFFICE		9.69		
	3 01261 6530	MOTVEHSDP		OFFICE		80.00		
		Invoice Net				164.69		
						CHECK TOTAL	164.69	-----
1962	CORPORATE PAYMENT SYST	00001		INV	12/27/2025	0724Nov25	184937	
	1 00106 6450	CORONER		MILEAGE		49.19		
	2 00106 8300	CORONER		AUTOP. LAB		16.85		
	3 00106 6720	CORONER		SM ASSETS		-22.62		
		Invoice Net				43.42		
						CHECK TOTAL	43.42	-----
6479	CTB WIRELESS INC	00001		INV	12/05/2025	17465	184894	
	1 00608 8590	DISTCTSECU		EQUIPMENT		677.46		
		Invoice Net				677.46		
						CHECK TOTAL	677.46	-----
5176	ALICIA DEABENDERFER	00000		INV	12/05/2025	JAN26	184885	
	1 020 6460	REVAL		PER DIEM		428.00		
		Invoice Net				428.00		
						CHECK TOTAL	428.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1126 12/11/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1089	DIRECT AUTOMOTIVE DIST	00001		INV	12/08/2025	01JB3136	184941	
	1 03457 7040	SHERAUTO		REPAIR		430.42		
		Invoice Net				430.42		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	12/08/2025	01JB3137	184942	
	1 03457 7040	SHERAUTO		REPAIR		430.42		
		Invoice Net				430.42		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	12/08/2025	01JB4195	184956	
	1 03457 7040	SHERAUTO		REPAIR		656.86		
		Invoice Net				656.86		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	12/09/2025	03JB5968	185019	
	1 03457 7040	SHERAUTO		REPAIR		153.92		
		Invoice Net				153.92		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	12/10/2025	01JB6459	185098	
	1 03457 7040	SHERAUTO		REPAIR		99.61		
		Invoice Net				99.61		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	12/10/2025	01JB6454	185100	
	1 03457 7040	SHERAUTO		REPAIR		176.17		
		Invoice Net				176.17		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	12/10/2025	01JB7105	185175	
	1 03457 7040	SHERAUTO		REPAIR		332.75		
		Invoice Net				332.75		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	12/10/2025	01JB6973	185176	
	1 03457 7040	SHERAUTO		REPAIR		126.08		
		Invoice Net				126.08		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	12/11/2025	01JB7383	185181	
	1 03457 7040	SHERAUTO		REPAIR		6.42		
		Invoice Net				6.42		
				CHECK TOTAL		2,412.65		-----
4679	DOBBS HEAVY DUTY HOLDI	00001		INV	12/09/2025	027P114941	185002	
	1 002 7418	RD&BR GEN		REPHTRUCKS		902.29		
		Invoice Net				902.29		
				CHECK TOTAL		902.29		-----
6515	KEYSTONE AUTOMOTIVE IN	00001		INV	12/03/2025	781G9971	184783	
	1 03457 7110	SHERAUTO		OTHER		125.06		
		Invoice Net				125.06		
6515	KEYSTONE AUTOMOTIVE IN	00001		INV	12/10/2025	781H1760	185177	
	1 03457 7110	SHERAUTO		OTHER		125.06		
		Invoice Net				125.06		
				CHECK TOTAL		250.12		-----
2997	ELSAESSER ANDERSON CHT	00001		INV	12/05/2025	19167	184914	
	1 006 7100	DISTCT		LEGAL		300.00		
		Invoice Net				300.00		
2997	ELSAESSER ANDERSON CHT	00001		INV	12/05/2025	19235	184915	
	1 006 7100	DISTCT		LEGAL		540.00		
		Invoice Net				540.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1126 12/11/2025 DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2997	ELSAESSER ANDERSON CHT 1 006 7100	00001 DISTCT Invoice Net		INV LEGAL	12/05/2025	19173 255.00 255.00 CHECK TOTAL 1,095.00	184916	-----
6376	JAYDYN ENGAN 1 02380 7380	00000 LONGHAUL Invoice Net		INV TIPOPS	12/10/2025	DEC25 150.00 150.00 CHECK TOTAL 150.00	185119	-----
5518	ENTERPRISE FM TRUST 1 00118 9350 2 020 9390 3 047 8994	00002 GENEXP REVAL GRANT Invoice Net		INV CAP - LEAS CAP - VEHI DEMGRANTS	12/04/2025	606398-120325 2,504.20 5,404.64 1,181.88 9,090.72 CHECK TOTAL 9,090.72	184948	-----
4779	EQUIPMENT BLADES INC 1 002 7080	00001 RD&BR GEN Invoice Net		INV BITS	12/09/2025	INV/2025/02898 45,432.00 45,432.00 CHECK TOTAL 45,432.00	185011	-----
3857	FAIRBRIDGE INN & SUITE 1 03416 9020	00001 PROSVAST Invoice Net		INV VICTIM AST	12/05/2025	NOV25-2 94.99 94.99 CHECK TOTAL 94.99	184891	-----
3222	FEDEX 1 00103 8670	00001 TREASURER Invoice Net		INV LABOR	12/11/2025	9-099-05871 81.90 81.90 CHECK TOTAL 81.90	185202	-----
5362	FLORES & ASSOCIATES LL 1 00118 7115	00002 GENEXP Invoice Net		INV ADMINEEBEN	12/10/2025	804359 627.50 627.50 CHECK TOTAL 627.50	185113	-----
310	GALLS PARENT HOLDINGS 1 03453 8590	00001 SHERPATROL Invoice Net		INV EQUIPMENT	12/08/2025	033318843 339.41 339.41 CHECK TOTAL 339.41	184958	-----
5676	GMCO CORPORATION 1 023 7210	00001 SOL WASTE Invoice Net		INV DUST ABATE	12/04/2025	CD202603147 3,606.21 3,606.21	184945	
5676	GMCO CORPORATION 1 023 7210	00001 SOL WASTE Invoice Net		INV DUST ABATE	12/04/2025	CD0202603148 3,606.21 3,606.21	184947	

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1126 12/11/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	7,212.42	-----
6230	CRANE EQUIPMENT MFG. C	00001		INV	12/09/2025	S9498	185097	
	1 02370 7423	COLBURN		REPAIRS/MA		841.98		
		Invoice Net				841.98		
						CHECK TOTAL	841.98	-----
2219	GRIZZLY GLASS CENTER	00001		INV	12/10/2025	H0177154	185169	
	1 024 6870	TORT		INS - DEDU		39.95		
		Invoice Net				39.95		
2219	GRIZZLY GLASS CENTER	00001		INV	12/10/2025	H0177162	185170	
	1 024 6870	TORT		INS - DEDU		580.00		
		Invoice Net				580.00		
2219	GRIZZLY GLASS CENTER	00001		INV	12/10/2025	H0177197	185171	
	1 024 6870	TORT		INS - DEDU		150.00		
		Invoice Net				150.00		
						CHECK TOTAL	769.95	-----
6517	HDR ENGINEERING INC	00001		INV	12/09/2025	1200766854	185017	
	1 002 9000	RD&BR GEN		GRNTCOUNTY		1,950.91		
	2 047 8993	GRANT		RBGRANTS		24,628.18		
		Invoice Net				26,579.09		
						CHECK TOTAL	26,579.09	-----
399	HOME DEPOT CREDIT SERV	00001		INV	12/04/2025	1749746	185106	
	1 02381 7330	LOCAL		OPERATIONS		73.68		
		Invoice Net				73.68		
						CHECK TOTAL	73.68	-----
3441	IDAHO ASSOC OF COUNTY	00001		INV	12/09/2025	IAC-260380	184969	
	1 020 6510	REVAL		FEES/REG		50.00		
		Invoice Net				50.00		
						CHECK TOTAL	50.00	-----
3637	IDAHO STATE TAX COMMIS	00003		INV	12/10/2025	DEC25	185112	
	1 020 6510	REVAL		FEES/REG		28.00		
		Invoice Net				28.00		
						CHECK TOTAL	28.00	-----
3667	INSIGHT DISTRIBUTING I	00001		INV	12/08/2025	0542890-IN	184955	
	1 03461 8000	JAILDETENT		HYGIENE		225.80		
	2 03461 7863	JAILDETENT		INMTSUPPLY		46.30		
		Invoice Net				272.10		
						CHECK TOTAL	272.10	-----
6317	IT1 SOURCE LLC	00001		INV	12/11/2025	MS22792	185185	
	1 34180 8950	JUST-GENEX		SOFTWARE		17,312.60		
		Invoice Net				17,312.60		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1126 12/11/2025 DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	17,312.60	-----
3925 JENNIFER JENSEN		00000		INV	12/31/2025	Dec25		
1 00114 6670		EXTWKSH		OTHER		83.98	185207	
		Invoice Net				83.98		
						CHECK TOTAL	83.98	-----
452 G-A-P SUPPLY CORP		00001		INV	12/04/2025	1475854	184962	
1 02381 7330		LOCAL		OPERATIONS		150.00		
		Invoice Net				150.00		
						CHECK TOTAL	150.00	-----
5943 STEEL LLC		00001		INV	12/09/2025	35097514	185084	
1 002 7430		RD&BR GEN		REPLDGS		180.00		
		Invoice Net				180.00		
						CHECK TOTAL	180.00	-----
1316 LES SCHWAB TIRE CENTER		00001		INV	12/08/2025	10800939133	184920	
1 03457 7040		SHERAUTO		REPAIR		19.95		
		Invoice Net				19.95		
						CHECK TOTAL	19.95	-----
5962 LTR INTERMEDIATE HOLDI		00001		INV	12/04/2025	3119660	184964	
1 023 7320		SOL WASTE		SP WASTE		4,995.25		
		Invoice Net				4,995.25		
						CHECK TOTAL	4,995.25	-----
6521 FAITH LINEAU		00000		INV	12/10/2025	DEC25	185122	
1 023 6450		SOL WASTE		MILEAGE		80.99		
		Invoice Net				80.99		
						CHECK TOTAL	80.99	-----
558 MARY ANN KRAEMER		00001		INV	12/09/2025	737951	185085	
1 02381 7330		LOCAL		OPERATIONS		40.00		
		Invoice Net				40.00		
						CHECK TOTAL	40.00	-----
6513 ANDREI MEDVEDEV		00001		INV	12/05/2025	257231	184917	
1 006 7110		DISTCT		OTHER		140.00		
		Invoice Net				140.00		
						CHECK TOTAL	140.00	-----
5695 DRUG TESTING EXPERTS		00001		INV	12/11/2025	345579	185198	
1 03475 7860		JUSTJUDET		MISCEXPENS		78.00		
		Invoice Net				78.00		
						CHECK TOTAL	78.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000			1002	TREASURER ACCT/WARRANT ACCT		WARRANT: BOC1126	12/11/2025	DUE DATE: 01/31/2026	
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
6111 MIRANDA, LEEYA	1 01261 6450	00000		INV	12/08/2025	sep,Oct,Nov25		184965	
		MOTVEHSDP		MILEAGE		4.20			
		Invoice Net				4.20			
						CHECK TOTAL	4.20		-----
6505 SEAN MORGAN	1 020 6460	00000		INV	12/05/2025	JAN26		184886	
		REVAL		PER DIEM		428.00			
		Invoice Net				428.00			
						CHECK TOTAL	428.00		-----
1422 MT. BALDY DENTAL	1 03461 8060	00001		INV	12/09/2025	26NOV25AL		185000	
		JAILDETENT		MEDICAL		1,800.00			
		Invoice Net				1,800.00			
1422 MT. BALDY DENTAL	1 03461 8060	00001		INV	12/09/2025	02DEC25RH		185001	
		JAILDETENT		MEDICAL		95.00			
		Invoice Net				95.00			
						CHECK TOTAL	1,895.00		-----
5148 MULTICARE CENTERS OF O	1 03450 6820	00001		INV	12/08/2025	161788		184950	
	2 03461 6820	SHERADMIN		DRUGTESTIN		600.00			
	3 00822 6820	JAILDETENT		DRUGTESTIN		150.00			
		9110PS		DRUGTESTIN		150.00			
		Invoice Net				900.00			
						CHECK TOTAL	900.00		-----
1434 MURPHEY LAW OFFICE PLL	1 03471 7100	00001		INV	12/10/2025	147-16 10-2025		185166	
		JUST-CIVIL		LEGAL		187.50			
		Invoice Net				187.50			
1434 MURPHEY LAW OFFICE PLL	1 03471 7100	00001		INV	12/10/2025	147-17-10-2025		185167	
		JUST-CIVIL		LEGAL		62.50			
		Invoice Net				62.50			
1434 MURPHEY LAW OFFICE PLL	1 03471 7180	00001		INV	12/10/2025	147-19 10-2025		185168	
		JUST-CIVIL		INTENSLITI		19,125.00			
		Invoice Net				19,125.00			
1434 MURPHEY LAW OFFICE PLL	1 03471 7100	00001		INV	12/11/2025	147-6-10-2025		185208	
		JUST-CIVIL		LEGAL		3,375.00			
		Invoice Net				3,375.00			
						CHECK TOTAL	22,750.00		-----
6018 GENUINE PARTS COMPANY	1 03457 7030	00001		INV	12/08/2025	259978		184922	
		SHERAUTO		LUBRICANT		215.76			
		Invoice Net				215.76			
6018 GENUINE PARTS COMPANY	1 03457 7040	00001		CRM	12/09/2025	260017		185004	
		SHERAUTO		REPAIR		-226.96			
		Invoice Net				-226.96			
6018 GENUINE PARTS COMPANY	1 03457 7040	00001		CRM	12/09/2025	257387		185006	
		SHERAUTO		REPAIR		-110.00			
		Invoice Net				-110.00			

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1126 12/11/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6018	GENUINE PARTS COMPANY	00001		INV	12/09/2025	259986		
	1 03457 7040	SHERAUTO		REPAIR		675.48	185008	
		Invoice Net				675.48		
6018	GENUINE PARTS COMPANY	00001		INV	12/09/2025	260185	185009	
	1 03457 7030	SHERAUTO		LUBRICANT		99.52		
		Invoice Net				99.52		
6018	GENUINE PARTS COMPANY	00001		INV	12/09/2025	260208	185010	
	1 03457 7040	SHERAUTO		REPAIR		124.93		
		Invoice Net				124.93		
6018	GENUINE PARTS COMPANY	00001		INV	12/09/2025	259933	185074	
	1 002 7040	RD&BR GEN		REPAIR		62.10		
		Invoice Net				62.10		
6018	GENUINE PARTS COMPANY	00001		INV	12/09/2025	259952	185075	
	1 002 7418	RD&BR GEN		REPHTRUCKS		40.02		
		Invoice Net				40.02		
6018	GENUINE PARTS COMPANY	00001		INV	12/09/2025	259817	185076	
	1 002 7418	RD&BR GEN		REPHTRUCKS		190.89		
		Invoice Net				190.89		
6018	GENUINE PARTS COMPANY	00001		INV	12/10/2025	255715	185146	
	1 03457 7040	SHERAUTO		REPAIR		51.22		
		Invoice Net				51.22		
6018	GENUINE PARTS COMPANY	00001		INV	12/10/2025	257272	185148	
	1 03457 7040	SHERAUTO		REPAIR		462.57		
		Invoice Net				462.57		
6018	GENUINE PARTS COMPANY	00001		INV	12/10/2025	257340	185149	
	1 03457 7040	SHERAUTO		REPAIR		600.12		
		Invoice Net				600.12		
6018	GENUINE PARTS COMPANY	00001		INV	12/10/2025	257342	185150	
	1 03457 7040	SHERAUTO		REPAIR		229.08		
		Invoice Net				229.08		
6018	GENUINE PARTS COMPANY	00001		INV	12/11/2025	260897	185205	
	1 00110 7040	BLDGGRD		REPAIR		7.99		
		Invoice Net				7.99		
		CHECK TOTAL				2,422.72		-----
2320	NORTH 40 OUTFITTERS	00001		INV	12/03/2025	50632/B	184804	
	1 03454 8590	SHERSEARCH		EQUIPMENT		97.71		
		Invoice Net				97.71		
2320	NORTH 40 OUTFITTERS	00001		INV	12/04/2025	50525/B	184843	
	1 02370 7423	COLBURN		REPAIRS/MA		251.79		
	2 023 7040	SOL WASTE		REPAIR		367.77		
		Invoice Net				619.56		
		CHECK TOTAL				717.27		-----
4501	NORTH IDAHO ANIMAL HOS	00001		INV	12/08/2025	5381663356	184940	
	1 03459 9100	SHERK-9		K-9		189.85		
		Invoice Net				189.85		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1126 12/11/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	189.85	-----
2334 NORTHERN LIGHTS INC.	00001	INV	12/05/2025			683411Nov25	184882	
1 03027 6930	GARFBAY	ELECTRIC				32.64		
	Invoice Net					32.64		
2334 NORTHERN LIGHTS INC.	00001	INV	12/05/2025			683431Nov25	184883	
1 03027 6930	GARFBAY	ELECTRIC				32.73		
	Invoice Net					32.73		
2334 NORTHERN LIGHTS INC.	00001	INV	12/09/2025			50467633Nov25.2	185028	
1 038 6930	WATER	ELECTRIC				71.52		
	Invoice Net					71.52		
						CHECK TOTAL	136.89	-----
2346 NORTHWEST AUTOBODY & T	00001	INV	12/10/2025			R018370s	185174	
1 024 6870	TORT	INS - DEDU				5,218.30		
	Invoice Net					5,218.30		
						CHECK TOTAL	5,218.30	-----
3856 NORTHWEST POLYGRAPH SE	00001	INV	12/05/2025			NOV25	184889	
1 03473 7700	JUST-PA	CONTINGENC				650.00		
	Invoice Net					650.00		
						CHECK TOTAL	650.00	-----
6007 NORTHWEST SUPPLY COMPA	00001	INV	12/11/2025			14401	185210	
1 00110 6620	BLDGGRD	CLEANING				725.00		
2 03410 6620	JUSTBLDGS	CLEANING				725.00		
	Invoice Net					1,450.00		
						CHECK TOTAL	1,450.00	-----
2771 O'REILLY AUTOMOTIVE IN	00001	CRM	10/29/2025			3456-259711	183038	
1 03457 7040	SHERAUTO	REPAIR				-40.00		
	Invoice Net					-40.00		
2771 O'REILLY AUTOMOTIVE IN	00001	INV	12/11/2025			3456-270923	185209	
1 00110 7040	BLDGGRD	REPAIR				58.32		
	Invoice Net					58.32		
						CHECK TOTAL	18.32	-----
2771 OREILLY AUTO PARTS	00002	INV	12/09/2025			3456-270290	185079	
1 002 7040	RD&BR GEN	REPAIR				514.84		
	Invoice Net					514.84		
						CHECK TOTAL	514.84	-----
6520 JOHN OLIVEIRA	00000	INV	12/08/2025			DEC25	184961	
1 03450 6440	SHERADMIN	TRAVEL				14.79		
	Invoice Net					14.79		
						CHECK TOTAL	14.79	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1126 12/11/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2788 OXARC	1 02381 7330	00001		INV	12/04/2025	0062179905	184854	
		LOCAL		OPERATIONS		38.16		
		Invoice Net				38.16		
2788 OXARC	1 038 8650	00001		INV	12/09/2025	0062197412	185027	
		WATER		TOOLSSML		14.40		
		Invoice Net				14.40		
2788 OXARC	1 002 6540	00001		INV	12/09/2025	0062181585	185077	
		RD&BR GEN		SHOP		50.88		
		Invoice Net				50.88		
2788 OXARC	1 002 6540	00001		INV	12/09/2025	0062196713	185078	
		RD&BR GEN		SHOP		139.92		
		Invoice Net				139.92		
				CHECK TOTAL		243.36		-----
2798 PACIFIC STEEL & RECYCL	1 002 7418	00001		INV	12/09/2025	9194977	185080	
		RD&BR GEN		REPHTRUCKS		26.62		
		Invoice Net				26.62		
2798 PACIFIC STEEL & RECYCL	1 002 6640	00001		INV	12/09/2025	9187771	185081	
		RD&BR GEN		SAFETY		316.84		
		Invoice Net				316.84		
				CHECK TOTAL		343.46		-----
5203 PAPE MACHINERY INC	1 038 8650	00001		INV	12/09/2025	16530918	185022	
		WATER		TOOLSSML		64.56		
		Invoice Net				64.56		
5203 PAPE MACHINERY INC	1 002 6540	00001		INV	12/09/2025	16561077	185082	
		RD&BR GEN		SHOP		3.98		
		Invoice Net				3.98		
				CHECK TOTAL		68.54		-----
1481 PATTI'S ACTION AUTO SU	1 002 7418	00001		INV	12/09/2025	436670-1	185095	
		RD&BR GEN		REPHTRUCKS		68.72		
		Invoice Net				68.72		
1481 PATTI'S ACTION AUTO SU	1 002 7040	00001		INV	12/09/2025	437103-1	185099	
		RD&BR GEN		REPAIR		6.84		
		Invoice Net				6.84		
1481 PATTI'S ACTION AUTO SU	1 002 7040	00001		INV	12/09/2025	436888-1	185101	
		RD&BR GEN		REPAIR		451.26		
		Invoice Net				451.26		
1481 PATTI'S ACTION AUTO SU	1 002 7040	00001		CRM	12/09/2025	437102-1	185102	
		RD&BR GEN		REPAIR		-73.00		
		Invoice Net				-73.00		
1481 PATTI'S ACTION AUTO SU	1 002 7418	00001		INV	12/09/2025	437010-1	185103	
		RD&BR GEN		REPHTRUCKS		23.14		
		Invoice Net				23.14		
1481 PATTI'S ACTION AUTO SU	1 002 7418	00001		INV	12/09/2025	436960-1	185105	
		RD&BR GEN		REPHTRUCKS		35.61		
		Invoice Net				35.61		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1126 12/11/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	512.57	-----
5801	PDQ.COM CORPORATION	00001		INV	12/11/2025	PDQ-67482	184890	
	1 00115 8950	TECHNOLOG		SOFTWARE		4,942.50		
		Invoice Net				4,942.50		
						CHECK TOTAL	4,942.50	-----
3833	PERSONNEL EVALUATION I	00001		INV	12/09/2025	56441	185025	
	1 03453 6830	SHERPATROL		BACKGR CHK		175.00		
	2 03461 6830	JAILDETENT		BACKGR CHK		125.00		
		Invoice Net				300.00		
						CHECK TOTAL	300.00	-----
3329	PRIEST RIVER ACE HARDW	00002		INV	12/09/2025	411485	185107	
	1 002 6540	RD&BR GEN		SHOP		78.17		
		Invoice Net				78.17		
3329	PRIEST RIVER ACE HARDW	00002		INV	12/09/2025	411310	185108	
	1 002 7418	RD&BR GEN		REPHTRUCKS		43.80		
		Invoice Net				43.80		
3329	PRIEST RIVER ACE HARDW	00002		INV	12/09/2025	411125	185109	
	1 002 6540	RD&BR GEN		SHOP		72.98		
		Invoice Net				72.98		
						CHECK TOTAL	194.95	-----
6003	RED'S POWER SUPPLY, LL	00001		INV	12/09/2025	4263	185110	
	1 002 7030	RD&BR GEN		LUBRICANT		96.55		
		Invoice Net				96.55		
						CHECK TOTAL	96.55	-----
3696	REDWOOD TOXICOLOGY LAB	00001		INV	12/11/2025	117101202511	185182	
	1 00661 8830	PROBSVCS		ADMISDNPRB		293.21		
		Invoice Net				293.21		
						CHECK TOTAL	293.21	-----
6442	JAMES ROGERS	00000		INV	12/10/2025	DEC25	185115	
	1 023 6450	SOL WASTE		MILEAGE		54.53		
		Invoice Net				54.53		
						CHECK TOTAL	54.53	-----
4390	KEVIN ROTHENBERGER	00000		INV	12/05/2025	December42025	184898	
	1 00119 6440	PERSONNEL		TRAVEL		63.70		
		Invoice Net				63.70		
						CHECK TOTAL	63.70	-----
6346	SAFECO INC	00001		INV	01/02/2026	303663	185141	
	1 024 6490	TORT		EDUCATION		2,500.00		
		Invoice Net				2,500.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1126 12/11/2025 DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	2,500.00	-----
763 SALT LAKE WHOLESALE SP	00001	INV	12/11/2025			107969	185200	
1 03453 7740	SHERPATROL	FIREARMS Q				9,822.29		
	Invoice Net					9,822.29		
						CHECK TOTAL	9,822.29	-----
779 SANDPOINT GARAGE DOORS	00001	INV	12/09/2025			116723	185083	
1 002 7430	RD&BR GEN	REPBLDGS				66.00		
	Invoice Net					66.00		
						CHECK TOTAL	66.00	-----
2409 SCHAFFERS TOWING LLC	00001	INV	12/08/2025			25-1203-48314	184918	
1 03450 7060	SHERADMIN	TOWING				413.39		
	Invoice Net					413.39		
						CHECK TOTAL	413.39	-----
6334 SECURE COURT SOLUTIONS	00001	INV	12/11/2025			P-100584	185186	
1 00661 8830	PROBSVCS	ADMISDNPRB				200.00		
	Invoice Net					200.00		
6334 SECURE COURT SOLUTIONS	00001	INV	12/11/2025			P-100583	185187	
1 00661 8830	PROBSVCS	ADMISDNPRB				504.00		
	Invoice Net					504.00		
						CHECK TOTAL	704.00	-----
2459 SELKIRK PRESS INC.	00001	INV	12/05/2025			22967	184884	
1 020 6800	REVAL	STATIONERY				240.00		
	Invoice Net					240.00		
2459 SELKIRK PRESS INC.	00001	INV	12/11/2025			23040	185184	
1 00661 8830	PROBSVCS	ADMISDNPRB				29.50		
	Invoice Net					29.50		
2459 SELKIRK PRESS INC.	00001	INV	12/11/2025			23058	185194	
1 047 8992	GRANT	JSGRANTS				201.00		
	Invoice Net					201.00		
						CHECK TOTAL	470.50	-----
6184 MICHELLE R SHORMAN	00001	INV	12/08/2025			9531	184925	
1 03453 7110	SHERPATROL	OTHER				21.00		
	Invoice Net					21.00		
						CHECK TOTAL	21.00	-----
2879 SIX ROBBLEES' INC	00001	INV	12/08/2025			05P83413	184919	
1 03457 7040	SHERAUTO	REPAIR				209.17		
	Invoice Net					209.17		
						CHECK TOTAL	209.17	-----
1611 SNAP ON TOOLS	00001	INV	12/09/2025			120925168165	185029	

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CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1126 12/11/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03457 8650	SHERAUTO		TOOLSSML		488.65		
		Invoice Net				488.65		
						CHECK TOTAL	488.65	-----
1659	SPIRIT LAKE INDUSTRIAL	00001		INV	12/04/2025	DEC25	184963	
	1 02381 6980	LOCAL		OTHER UTIL		45.00		
		Invoice Net				45.00		
						CHECK TOTAL	45.00	-----
1663	SPOKANE HOUSE OF HOSE	00001		INV	12/09/2025	INV3107	185086	
	1 002 7418	RD&BR GEN		REPHTRUCKS		74.16		
		Invoice Net				74.16		
1663	SPOKANE HOUSE OF HOSE	00001		INV	12/09/2025	INV3077	185087	
	1 002 7418	RD&BR GEN		REPHTRUCKS		75.84		
		Invoice Net				75.84		
1663	SPOKANE HOUSE OF HOSE	00001		INV	12/09/2025	INV3076	185088	
	1 002 7418	RD&BR GEN		REPHTRUCKS		183.79		
		Invoice Net				183.79		
1663	SPOKANE HOUSE OF HOSE	00001		INV	12/09/2025	INV2975	185089	
	1 002 7418	RD&BR GEN		REPHTRUCKS		24.64		
		Invoice Net				24.64		
						CHECK TOTAL	358.43	-----
4876	STARTOUCH INC	00001		INV	12/08/2025	90295	184936	
	1 00824 7110	911REPEATR		OTHER		300.00		
		Invoice Net				300.00		
						CHECK TOTAL	300.00	-----
5113	SUMMIT SAFETY LLC	00001		INV	12/09/2025	HINV024525	185013	
	1 002 7750	RD&BR GEN		SHIPANDFRT		67.69		
	2 002 6640	RD&BR GEN		SAFETY		743.61		
		Invoice Net				811.30		
5113	SUMMIT SAFETY LLC	00001		INV	12/09/2025	HINV024526	185015	
	1 002 6640	RD&BR GEN		SAFETY		52.76		
		Invoice Net				52.76		
						CHECK TOTAL	864.06	-----
3129	SUPER 1 FOODS	00001		INV	12/05/2025	05-4093150	184902	
	1 006 8360	DISTCT		JURY MEALS		52.99		
		Invoice Net				52.99		
3129	SUPER 1 FOODS	00001		INV	12/05/2025	06-4742629	184903	
	1 006 8360	DISTCT		JURY MEALS		23.89		
		Invoice Net				23.89		
						CHECK TOTAL	76.88	-----
4746	SYRINGA HEIGHTS WATER	00001		INV	12/04/2025	10227DEC25	184952	
	1 02381 6980	LOCAL		OTHER UTIL		50.38		
		Invoice Net				50.38		

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CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1126 12/11/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	50.38	-----
3162 TAYLOR & SONS CHEVROLE	00001	INV	12/10/2025			152456	185129	
1 03457 7040	SHERAUTO	REPAIR				136.39		
	Invoice Net					136.39		
3162 TAYLOR & SONS CHEVROLE	00001	INV	12/10/2025			152457	185130	
1 03457 7040	SHERAUTO	REPAIR				133.96		
	Invoice Net					133.96		
						CHECK TOTAL	270.35	-----
3349 THOMSON REUTERS WEST P	00001	INV	12/05/2025			852871359	184887	
1 03471 7790	JUST-CIVIL	LegalStw				500.00		
	Invoice Net					500.00		
3349 THOMSON REUTERS WEST P	00001	INV	12/11/2025			852872687	185211	
1 03452 8950	SHERDETECT	SOFTWARE				553.68		
	Invoice Net					553.68		
						CHECK TOTAL	1,053.68	-----
3357 TIFCO INDUSTRIES	00001	INV	12/09/2025			72150338	185091	
1 002 6540	RD&BR GEN	SHOP				280.34		
	Invoice Net					280.34		
3357 TIFCO INDUSTRIES	00001	INV	12/09/2025			72150408	185092	
1 002 6540	RD&BR GEN	SHOP				308.78		
	Invoice Net					308.78		
						CHECK TOTAL	589.12	-----
3364 TITAN TRUCK EQUIPMENT	00001	INV	12/09/2025			1388387	185096	
1 023 9420	SOL WASTE	CAP - EQUI				18,088.59		
	Invoice Net					18,088.59		
						CHECK TOTAL	18,088.59	-----
5364 TRINITY SERVICES GROUP	00001	INV	12/08/2025			3028800289	184927	
1 03462 7630	JAILKITCH	FOOD				7,320.60		
	Invoice Net					7,320.60		
5364 TRINITY SERVICES GROUP	00001	INV	12/08/2025			30288	184959	
1 03462 7630	JAILKITCH	FOOD				6,061.45		
	Invoice Net					6,061.45		
5364 TRINITY SERVICES GROUP	00001	INV	12/11/2025			3028800292	185179	
1 03462 7630	JAILKITCH	FOOD				7,201.50		
	Invoice Net					7,201.50		
						CHECK TOTAL	20,583.55	-----
4548 TRUCKPRO LLC	00001	INV	12/09/2025			274-0032376	185090	
1 002 7418	RD&BR GEN	REPHTRUCKS				37.25		
	Invoice Net					37.25		
						CHECK TOTAL	37.25	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1126 12/11/2025 DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1708	UNITED DATA SECURITY 1 03473 7110	00001 JUST-PA		INV OTHER	12/05/2025	150068 45.50 45.50 CHECK TOTAL 45.50	184892	-----
1714	UNITED PARCEL SERVICE 1 03451 6750	00001 SHERCLCREC		INV POSTAGE	12/08/2025	00001Y2V32495 84.87 84.87 CHECK TOTAL 84.87	184957	-----
5509	KULISEK ENTERPRISES LL 1 00824 7110	00001 911REPEATR		INV OTHER	12/08/2025	11-2025 280.00 280.00 CHECK TOTAL 280.00	184951	-----
1728	UTILITY TRAILER SALES 1 002 6540	00001 RD&BR GEN		INV SHOP	12/09/2025	37960PS 83.88 83.88 CHECK TOTAL 83.88	185094	-----
2474	VERIZON WIRELESS 1 03450 6900 2 03478 6900 3 03479 6900 4 00822 6900 5 00823 6900 6 00824 6900 7 00106 7860 8 03473 6900 9 03471 6900	00001 SHERADMIN JUSTJAIL MARINE PTR 911OPS 911TECH 911REPEATR CORONER JUST-PA JUST-CIVIL		INV CELL PHONE CELL PHONE CELL PHONE CELL PHONE CELL PHONE CELL PHONE MISCEXPENS CELL PHONE CELL PHONE	12/09/2025	370780094NOV25 4,496.94 212.92 653.34 142.76 77.46 40.18 38.73 435.22 156.20 6,253.75 CHECK TOTAL 6,253.75	184990	-----
2919	WASTE MANAGEMENT OF ID 1 00118 6950	00001 GENEXP		INV GARBAGE	12/09/2025	0243190-1827-1 217.00 217.00 Invoice Net	184978	
2919	WASTE MANAGEMENT OF ID 1 00118 6950	00001 GENEXP		INV GARBAGE	12/09/2025	0243371-1827-7 120.43 120.43 Invoice Net	184979	
2919	WASTE MANAGEMENT OF ID 1 002 6950	00001 RD&BR GEN		INV GARBAGE	12/09/2025	0243182-1827-8 120.43 120.43 Invoice Net	184982	
2919	WASTE MANAGEMENT OF ID 1 002 6950	00001 RD&BR GEN		INV GARBAGE	12/09/2025	0437804-1827-3 131.24 131.24 Invoice Net	184983	
2919	WASTE MANAGEMENT OF ID 1 00118 6950	00001 GENEXP		INV GARBAGE	12/09/2025	0243278-1827-4 1,374.86 1,374.86 Invoice Net	184986	

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1126 12/11/2025

DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2919	WASTE MANAGEMENT OF ID	00001		INV	12/09/2025	0243189-1827-3	184987	
	1 00118 6950	GENEXP		GARBAGE		26.36		
		Invoice Net				26.36		
2919	WASTE MANAGEMENT OF ID	00001		INV	12/09/2025	0243334-1827-5	184989	
	1 00118 6950	GENEXP		GARBAGE		215.23		
		Invoice Net				215.23		
2919	WASTE MANAGEMENT OF ID	00001		INV	12/09/2025	0432290-1827-0	185007	
	1 03026 6950	WBONNERPK		GARBAGE		65.88		
		Invoice Net				65.88		
2919	WASTE MANAGEMENT OF ID	00001		INV	12/10/2025	0000119-2588-0	185121	
	1 02380 7390	LONGHAUL		COMM COLL		369,320.40		
		Invoice Net				369,320.40		
2919	WASTE MANAGEMENT OF ID	00001		INV	12/10/2025	0003166-2590-4	185126	
	1 02380 7330	LONGHAUL		OPERATIONS		42,449.77		
	2 02380 7390	LONGHAUL		COMM COLL		9,259.45		
	3 02380 7360	LONGHAUL		RURAL SYS		91,565.14		
		Invoice Net				143,274.36		
		CHECK TOTAL				514,866.19		-----
5603	WASTE MANAGEMENT DISPO	00001		INV	12/08/2025	0438651-1827-7	184949	
	1 03479 7110	MARINE PTR		OTHER		1,039.80		
		Invoice Net				1,039.80		
		CHECK TOTAL				1,039.80		-----
3553	WEX BANK	00002		INV	12/08/2025	109224542	184935	
	1 03457 7000	SHERAUTO		GASOLINE		15,319.25		
	2 03461 7000	JAILDETENT		GASOLINE		502.87		
	3 03479 7000	MARINE PTR		GASOLINE		381.55		
	4 00823 7000	911TECH		GASOLINE		48.02		
		Invoice Net				16,251.69		
		CHECK TOTAL				16,251.69		-----
5284	NORTHWEST FIBER LLC	00001		INV	12/04/2025	208-197-1685DEC25	184871	
	1 00823 6920	911TECH		TELEPHONE		435.00		
		Invoice Net				435.00		
5284	NORTHWEST FIBER LLC	00001		INV	12/04/2025	208-197-1691DEC25	184872	
	1 00823 6920	911TECH		TELEPHONE		435.00		
		Invoice Net				435.00		
5284	NORTHWEST FIBER LLC	00001		INV	12/04/2025	208-197-1990DEC25	184873	
	1 00823 6920	911TECH		TELEPHONE		675.00		
		Invoice Net				675.00		
5284	NORTHWEST FIBER LLC	00001		INV	12/08/2025	208-197-1750DEC25	184929	
	1 00823 6920	911TECH		TELEPHONE		325.00		
		Invoice Net				325.00		
		CHECK TOTAL				1,870.00		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1126 12/11/2025 DUE DATE: 01/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
241 INVOICES			WARRANT TOTAL			795,608.45	795,608.45	

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WARRANT SUMMARY

WARRANT: BOC1126 12/11/2025

DUE DATE: 01/31/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	47.31	6,967.90
001	00103	TREASURER/TAX COLL	001-03-00-000-6790-	COPY MACHINE USE/MAINT	604.35	62,636.55
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR	81.90	62,636.55
001	00106	CORONER	001-06-00-000-6450-	TRAVEL - MILEAGE	49.19	38,288.94
001	00106	CORONER	001-06-00-000-6720-	SMALL ASSETS AND EQUIP	-22.62	38,288.94
001	00106	CORONER	001-06-00-000-7860-	MISCELLANEOUS EXPENSES	38.73	38,288.94
001	00106	CORONER	001-06-00-000-8300-	AUTOPSIES/LAB FEES	16.85	38,288.94
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	725.00	46,837.63
001	00110	FACILITIES	001-10-00-000-7000-	VEHICLES - FUEL, GASOL	150.09	46,837.63
001	00110	FACILITIES	001-10-00-000-7010-	VEHICLES - FUEL, DIESE	145.46	46,837.63
001	00110	FACILITIES	001-10-00-000-7040-	VEHICLES - REPAIR/MAIN	66.31	46,837.63
001	00110	FACILITIES	001-10-00-000-8680-	CONTRACTS - SNOW REMOV	11.48	46,837.63
001	00114	EXTENSION WORKSHOP	001-13-14-000-6670-	SUPPLIES - OTHER	83.98	11,045.56
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	5,107.29	10,545.95
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS &	2,179.00	35,084.51
001	00118	GENERAL FUND EXPEN	001-18-00-000-6750-	POSTAGE	792.12	177,690.79
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	139.01	177,690.79
001	00118	GENERAL FUND EXPEN	001-18-00-000-6950-	UTILITIES - GARBAGE	1,953.88	177,690.79
001	00118	GENERAL FUND EXPEN	001-18-00-000-7115-	ADMINISTRATION OF EE B	6,232.25	177,690.79
001	00118	GENERAL FUND EXPEN	001-18-00-000-7800-	PRINTING	815.68	177,690.79
001	00118	GENERAL FUND EXPEN	001-18-00-000-9350-	CAPITAL - LEASE EXPEND	2,504.20	-3,172.70
001	00119	PERSONNEL	001-19-00-000-6440-	TRAVEL	63.70	24,080.11
001	00119	PERSONNEL	001-19-00-000-6490-	EDUCATION	996.00	24,080.11
001	00124	GIS	001-24-00-000-6530-	SUPPLIES - OFFICE	63.05	12,858.29
001	01130	EXTENSION OFFICE	001-13-00-000-6530-	SUPPLIES - OFFICE	7.43	11,045.56
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6450-	TRAVEL - MILEAGE	4.20	7,737.68
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6530-	SUPPLIES - OFFICE	80.00	7,737.68
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7860-	MISCELLANEOUS EXPENSES	22.38	7,737.68
001	01262	MOTOR VEHICLE - PR	001-26-02-000-6530-	SUPPLIES - OFFICE	9.69	7,737.68
001	01262	MOTOR VEHICLE - PR	001-26-02-000-7110-	PROF. SVCS - OTHER	16.19	7,737.68
				FUND TOTAL	22,984.10	
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	1,086.86	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	233.51	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	1,113.21	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP	1,599.00	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	635.11	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-6950-	UTILITIES - GARBAGE	251.67	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	581.61	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	2,985.65	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS	96.55	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	962.04	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7080-	BITS	45,432.00	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7275-	PROF SVCS - PERMITS &	180.00	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	2,413.25	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	246.00	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	96.59	1,619,739.20
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS	53.97	1,619,739.20

WARRANT SUMMARY

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
002	002	ROAD & BRIDGE 002-00-00-000-9000-	GRANT - COUNTY MATCH 1,950.91	697,018.46
			FUND TOTAL 59,917.93	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6940-	UTILITIES - STREET LIG 78.75	48,889.85
			FUND TOTAL 78.75	
006	006	DISTRICT COURT 006-00-00-000-6530-	SUPPLIES - OFFICE 19.99	69,286.69
006	006	DISTRICT COURT 006-00-00-000-7100-	PROF. SVCS - LEGAL 1,095.00	69,286.69
006	006	DISTRICT COURT 006-00-00-000-7110-	PROF. SVCS - OTHER 1,586.63	69,286.69
006	006	DISTRICT COURT 006-00-00-000-7410-	REPAIRS/MAINT - OFFICE 8.15	69,286.69
006	006	DISTRICT COURT 006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/ 257.54	69,286.69
006	006	DISTRICT COURT 006-00-00-000-8340-	JURY - OTHER 147.76	69,286.69
006	006	DISTRICT COURT 006-00-00-000-8360-	JURY - MEALS 76.88	69,286.69
006	00608	DISTRICT CT - CT S 006-00-08-000-8590-	EQUIPMENT 677.46	69,286.69
006	00661	PROBATION SERVICES 006-61-00-000-6670-	SUPPLIES - OTHER 167.27	10,173.04
006	00661	PROBATION SERVICES 006-61-00-000-7430-	REPAIRS/MAINT - BLDGS/ 36.45	10,173.04
006	00661	PROBATION SERVICES 006-61-00-000-8830-	ADULT AL/DRUG MISD PRO 1,026.71	10,173.04
			FUND TOTAL 5,099.84	
008	00822	911 OPERATIONS 008-00-22-000-6820-	DRUG TESTING 150.00	41,504.05
008	00822	911 OPERATIONS 008-00-22-000-6900-	UTILITIES - CELLULAR T 142.76	41,504.05
008	00823	911 TECHNOLOGY 008-00-23-000-6900-	UTILITIES - CELLULAR T 77.46	215,621.17
008	00823	911 TECHNOLOGY 008-00-23-000-6920-	UTILITIES - TELEPHONE 1,870.00	215,621.17
008	00823	911 TECHNOLOGY 008-00-23-000-7000-	VEHICLES - FUEL, GASOL 48.02	215,621.17
008	00824	911 REPEATER SITE 008-00-24-000-6900-	UTILITIES - CELLULAR T 40.18	215,621.17
008	00824	911 REPEATER SITE 008-00-24-000-6930-	UTILITIES - ELECTRICIT 35.88	215,621.17
008	00824	911 REPEATER SITE 008-00-24-000-7110-	PROF. SVCS - OTHER 580.00	215,621.17
008	00824	911 REPEATER SITE 008-00-24-000-7660-	RENT/LEASE - OTHER 10.00	215,621.17
			FUND TOTAL 2,954.30	
010	010	COURT INTERLOCK DE 010-00-00-000-7110-	PROF. SVCS - OTHER 270.00	36.58
			FUND TOTAL 270.00	
020	020	REVALUATION 020-00-00-000-6460-	TRAVEL - MEALS/PER DIE 1,284.00	16,057.25
020	020	REVALUATION 020-00-00-000-6510-	EDUCATION - FEES/REGIS 78.00	16,057.25
020	020	REVALUATION 020-00-00-000-6800-	STATIONERY 240.00	16,057.25
020	020	REVALUATION 020-00-00-000-9390-	CAPITAL - VEHICLES 5,404.64	1,845.00
			FUND TOTAL 7,006.64	
023	023	SOLID WASTE 023-00-00-000-6450-	TRAVEL - MILEAGE 135.52	532,298.62
023	023	SOLID WASTE 023-00-00-000-7040-	VEHICLES - REPAIR/MAIN 367.77	532,298.62
023	023	SOLID WASTE 023-00-00-000-7210-	PROF. SVCS - DUST ABAT 7,212.42	532,298.62
023	023	SOLID WASTE 023-00-00-000-7320-	SPECIAL WASTE PROCESSI 4,995.25	532,298.62

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
023	023	SOLID WASTE 023-00-00-000-9420-	CAPITAL - EQUIPMENT 18,088.59	1,915,080.47
023	02370	SW - COLBURN SITE 023-00-70-000-7423-	REPAIRS/MAINT - TIPPIN 1,093.77	2,000.00
023	02380	SW - LONGHAUL 023-00-80-000-7330-	OPERATIONS 42,449.77	532,298.62
023	02380	SW - LONGHAUL 023-00-80-000-7360-	RURAL SYSTEM COLLECTIO 91,565.14	532,298.62
023	02380	SW - LONGHAUL 023-00-80-000-7380-	TIPPING FLOOR OPERATIO 150.00	532,298.62
023	02380	SW - LONGHAUL 023-00-80-000-7390-	COMMERCIAL COLLECTION 378,579.85	532,298.62
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER 497.05	532,298.62
023	02381	SW - LOCAL 023-00-81-000-7330-	OPERATIONS 301.84	532,298.62
FUND TOTAL			545,436.97	
024	024	TORT 024-00-00-000-6490-	EDUCATION 2,500.00	-5,492.68
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 5,988.25	-5,492.68
FUND TOTAL			8,488.25	
030	03026	PARKS & REC - WEST 030-00-26-000-6950-	UTILITIES - GARBAGE 65.88	.00
030	03027	PARKS & REC - GARF 030-00-27-000-6930-	UTILITIES - ELECTRICIT 65.37	3,908.79
FUND TOTAL			131.25	
034	03401	JUSTICE - CLERKS 034-01-00-000-7410-	REPAIRS/MAINT - OFFICE 79.28	7,298.39
034	03410	JUSTICE - BLDGS & 034-10-00-000-6620-	SUPPLIES - CLEANING 725.00	31,186.62
034	03416	PROSECUTOR - VAST 034-73-16-000-9020-	VICTIM ASSISTANCE 94.99	66,543.64
034	03450	SHERIFF - ADMINIST 034-72-50-000-6440-	TRAVEL 14.79	56,904.68
034	03450	SHERIFF - ADMINIST 034-72-50-000-6820-	DRUG TESTING 600.00	56,904.68
034	03450	SHERIFF - ADMINIST 034-72-50-000-6900-	UTILITIES - CELLULAR T 4,496.94	56,904.68
034	03450	SHERIFF - ADMINIST 034-72-50-000-7060-	VEHICLES - TOWING 413.39	56,904.68
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 111.98	56,904.68
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE 84.87	56,904.68
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER 115.81	56,904.68
034	03452	SHERIFF - DETECTIV 034-72-52-000-8590-	EQUIPMENT 223.25	56,904.68
034	03452	SHERIFF - DETECTIV 034-72-52-000-8950-	SOFTWARE SUBSCRIPTIONS 553.68	56,904.68
034	03453	SHERIFF - PATROL 034-72-53-000-6670-	SUPPLIES - OTHER 56.43	56,904.68
034	03453	SHERIFF - PATROL 034-72-53-000-6830-	BACKGROUND CHECKS 175.00	56,904.68
034	03453	SHERIFF - PATROL 034-72-53-000-7110-	PROF. SVCS - OTHER 21.00	56,904.68
034	03453	SHERIFF - PATROL 034-72-53-000-7740-	FIREARMS QUALIFICATION 9,822.29	56,904.68
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT 1,212.94	56,904.68
034	03454	SHERIFF - SEARCH & 034-72-54-000-8590-	EQUIPMENT 97.71	56,904.68
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7000-	VEHICLES - FUEL, GASOL 15,319.25	56,904.68
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7030-	VEHICLES - LUBRICANTS 315.28	56,904.68
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN 4,777.41	56,904.68
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7110-	PROF. SVCS - OTHER 250.12	56,904.68
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN 538.60	56,904.68
034	03459	SHERIFF - K-9 034-72-59-000-9100-	K-9 189.85	56,904.68
034	03461	JAIL - DETENTION 034-78-61-000-6820-	DRUG TESTING 150.00	37,167.63
034	03461	JAIL - DETENTION 034-78-61-000-6830-	BACKGROUND CHECKS 125.00	37,167.63
034	03461	JAIL - DETENTION 034-78-61-000-7000-	VEHICLES - FUEL, GASOL 502.87	37,167.63
034	03461	JAIL - DETENTION 034-78-61-000-7863-	INMATE SUPPLIES 46.30	37,167.63

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
034	03461	JAIL - DETENTION 034-78-61-000-7930-	PRISONER - INMATE LABO 49.99	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 1,895.00	37,167.63
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD 20,583.55	37,167.63
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6900-	UTILITIES - CELLULAR T 156.20	283,805.80
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7100-	PROF. SVCS - LEGAL 3,625.00	283,805.80
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7180-	INTENSIVE LITIGATION 19,125.00	283,805.80
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7790-	Legal Software 500.00	283,805.80
034	03473	JUSTICE - PROSECUT 034-73-00-000-6900-	UTILITIES - CELLULAR T 435.22	66,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER 45.50	66,543.64
034	03473	JUSTICE - PROSECUT 034-73-00-000-7700-	CONTINGENCY ACCOUNT 650.00	66,543.64
034	03475	JUSTICE - JUVENILE 034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/ 100.00	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-7860-	MISCELLANEOUS EXPENSES 78.00	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-8000-	HYGIENE 129.80	217.83
034	03475	JUSTICE - JUVENILE 034-75-00-000-8010-	INMATE CLOTHING 144.36	217.83
034	03478	JUSTICE - JAIL 034-78-00-000-6900-	UTILITIES - CELLULAR T 212.92	37,167.63
034	03479	JUSTICE - MARINE P 034-79-00-000-6900-	UTILITIES - CELLULAR T 653.34	2,073.93
034	03479	JUSTICE - MARINE P 034-79-00-000-7000-	VEHICLES - FUEL, GASOL 381.55	2,073.93
034	03479	JUSTICE - MARINE P 034-79-00-000-7110-	PROF. SVCS - OTHER 1,039.80	2,073.93
034	34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWARE S 17,312.60	948,651.21
FUND TOTAL			108,457.66	
037	037	EAST BONNER SNOWMO 037-00-00-000-7040-	VEHICLES - REPAIR/MAIN 215.39	15,031.35
FUND TOTAL			215.39	
038	038	WATERWAYS 038-00-00-000-6900-	UTILITIES - CELLULAR T 50.18	32,243.03
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT 71.52	32,243.03
038	038	WATERWAYS 038-00-00-000-7000-	VEHICLES - FUEL, GASOL 323.73	32,243.03
038	038	WATERWAYS 038-00-00-000-7530-	REPAIRS/MAINT - FACILI 35.20	32,243.03
038	038	WATERWAYS 038-00-00-000-7710-	UNIFORMS 39.69	32,243.03
038	038	WATERWAYS 038-00-00-000-8650-	TOOLS & SMALL EQUIPMEN 78.96	32,243.03
FUND TOTAL			599.28	
047	047	GRANTS 047-00-00-000-8992-	JUSTICE SERVICES GRANT 1,458.01	857,406.85
047	047	GRANTS 047-00-00-000-8993-	ROAD & BRIDGE GRANTS 24,628.18	857,406.85
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS 1,181.88	857,406.85
FUND TOTAL			27,268.07	
082	082	SELF INSURED MEDIC 082-00-00-000-6156-	SELF INSURED MEDICAL C 6,700.02	-3,383,877.30
FUND TOTAL			6,700.02	
WARRANT SUMMARY TOTAL			795,608.45	

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
GRAND TOTAL		795,608.45	

DRAFT

WARRANT LIST BY VOUCHER

WARRANT: BOC1126 12/11/2025

DUE DATE: 01/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
	1962	CORPORATE PAYMENT SYSTEMS	4178NOV25		INV	12/05/2025	147.76	Juice, soda creamer, c
183038	2771	O'REILLY AUTOMOTIVE INC	3456-259711		CRM	10/29/2025	-40.00	Core returns
184783	6515	KEYSTONE AUTOMOTIVE INDUSTR	781G9971		INV	12/03/2025	125.06	Remote Transmission Pr
184804	2320	NORTH 40 OUTFITTERS	50632/B		INV	12/03/2025	97.71	Ratchet Straps, Tarp,
184843	2320	NORTH 40 OUTFITTERS	50525/B		INV	12/04/2025	619.56	SW TIPPING FLOOR SUPPL
184854	2788	OXARC	0062179905		INV	12/04/2025	38.16	SW TANK RENTAL
184871	5284	NORTHWEST FIBER LLC	208-197-1685DEC25		INV	12/04/2025	435.00	9-1-1 CIRCUITS
184872	5284	NORTHWEST FIBER LLC	208-197-1691DEC25		INV	12/04/2025	435.00	9-1-1 CIRCUITS
184873	5284	NORTHWEST FIBER LLC	208-197-1990DEC25		INV	12/04/2025	675.00	9-1-1 CIRCUITS
184874	4980	AT&T MOBILITY LLC	287351903167Nov25		INV	12/05/2025	50.18	Waterways Cell Phones
184875	2592	CO-OP GAS AND SUPPLY CO	88617		INV	12/05/2025	35.20	Propane
184876	2592	CO-OP GAS AND SUPPLY CO	826357		INV	12/05/2025	70.89	Fuel
184877	2592	CO-OP GAS AND SUPPLY CO	828173		INV	12/05/2025	39.38	Fuel
184878	2592	CO-OP GAS AND SUPPLY CO	829373		INV	12/05/2025	68.92	Fuel
184879	2592	CO-OP GAS AND SUPPLY CO	831740		INV	12/05/2025	82.26	Fuel
184880	2592	CO-OP GAS AND SUPPLY CO	832382		INV	12/05/2025	62.28	Fuel
184881	2103	BROWN'S NORTHSIDE	5171867		INV	12/05/2025	147.32	Lever Chain Binders/C1
184882	2334	NORTHERN LIGHTS INC.	683411Nov25		INV	12/05/2025	32.64	GB Boat Launch
184883	2334	NORTHERN LIGHTS INC.	683431Nov25		INV	12/05/2025	32.73	Garfield Bay Campgroun
184884	2459	SELKIRK PRESS INC.	22967		INV	12/05/2025	240.00	Regular Envelopes
184885	5176	ALICIA DEABENDERFER	JAN26		INV	12/05/2025	428.00	PER DIEM FOR 2026 WINT
184886	6505	SEAN MORGAN	JAN26		INV	12/05/2025	428.00	PER DIEM FOR 2026 WINT
184887	3349	THOMSON REUTERS WEST PAYMEN	852871359		INV	12/05/2025	500.00	Acct #1000221607 -Sub
184889	3856	NORTHWEST POLYGRAPH SERVICE	NOV25		INV	12/05/2025	650.00	Nov. 2025 CR09-25-1408
184890	5801	PDQ.COM CORPORATION	PDQ-67482		INV	12/11/2025	4,942.50	JSTORMS-PDQ-SmartDeplo

WARRANT LIST BY VOUCHER

WARRANT: BOC1126 12/11/2025

DUE DATE: 01/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
184891	3857	FAIRBRIDGE INN & SUITES	NOV25-2		INV	12/05/2025	94.99	Cust. VAST Conf. #1069
184892	1708	UNITED DATA SECURITY	150068		INV	12/05/2025	45.50	Inv. #150068 -Document
184893	2592	CO-OP GAS AND SUPPLY CO	84144NOV25		INV	12/05/2025	295.55	FAC NOV25 FUEL
184894	6479	CTB WIRELESS INC	17465		INV	12/05/2025	677.46	AINA PTT Voice Respond
184895	3830	BONNER COUNTY DAILY BEE	0000043649-11292025		INV	12/05/2025	146.29	11613_BOCC_BCB#7504_Or
184896	3830	BONNER COUNTY DAILY BEE	0000043646-11292025		INV	12/05/2025	169.39	11613_BOCC_BCB#7503_OR
184898	4390	KEVIN ROTHENBERGER	December42025		INV	12/05/2025	63.70	Travel for Clinic Tour
184901	209	CLEARWATER SPRINGS	115998Nov2025		INV	12/05/2025	63.05	GIS Drinking Water
184902	3129	SUPER 1 FOODS	05-4093150		INV	12/05/2025	52.99	Jury Food
184903	3129	SUPER 1 FOODS	06-4742629		INV	12/05/2025	23.89	Jury Food
184904	16	ABSOLUTE DRUG TESTING LLC	11529		INV	12/05/2025	270.00	Drug Testing
184905	4960	ACCESS	11927421		INV	12/05/2025	1,446.63	File Storage
184906	1817	ALSCO	LSP02889052		INV	12/05/2025	257.54	Entry Mat Maintenance
184907	966	CANON USA INC	6014012514		INV	12/05/2025	8.15	Copier Maintenance Mag
184910	1962	CORPORATE PAYMENT SYSTEMS	3400NOV25		INV	12/05/2025	19.99	Monthly Adobe Subscrip
184911	1962	CORPORATE PAYMENT SYSTEMS	9991NOV25		INV	12/05/2025	996.00	PRYOR LEARNING WWW.PRY
184914	2997	ELSAESSER ANDERSON CHTD	19167		INV	12/05/2025	300.00	Attorney Fees CV09-25-
184915	2997	ELSAESSER ANDERSON CHTD	19235		INV	12/05/2025	540.00	Attorney Fees CV09-25-
184916	2997	ELSAESSER ANDERSON CHTD	19173		INV	12/05/2025	255.00	Attorney Fees CV09-23-
184917	6513	ANDREI MEDVEDEV	257231		INV	12/05/2025	140.00	Interpreter CR09-25-31
184918	2409	SCHAFFERS TOWING LLC	25-1203-48314		INV	12/08/2025	413.39	Dew Valley Loop to BCS
184919	2879	SIX ROBBLEES' INC	05P83413		INV	12/08/2025	209.17	Delta Axle Stp & Sleeve
184920	1316	LES SCHWAB TIRE CENTER	10800939133		INV	12/08/2025	19.95	Subaru Lugnuts
184922	6018	GENUINE PARTS COMPANY	259978		INV	12/08/2025	215.76	Mobil 1 LV ATF hp qt

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
184923	1900	AVISTA UTILITIES	3024150000NOV25		INV	12/08/2025	35.88	Utility Charges NOV25
184924	2103	BROWN'S NORTHSIDE	S 171948		INV	12/08/2025	22.28	Crimp Fitting, 2 Wire
184925	6184	MICHELLE R SHORMAN	9531		INV	12/08/2025	21.00	Name Tags, Replace Bad
184926	2592	CO-OP GAS AND SUPPLY CO	88658		INV	12/08/2025	49.95	Tube Sand 60#
184927	5364	TRINITY SERVICES GROUP INC	3028800289		INV	12/08/2025	7,320.60	Inmate/Juvenile Meals
184929	5284	NORTHWEST FIBER LLC	208-197-1750DEC25		INV	12/08/2025	325.00	9-1-1 CIRCUITS
184930	1900	AVISTA UTILITIES	9593270000NOV25		INV	12/08/2025	78.75	SANDPOINT AIRPORT STRE
184931	1962	CORPORATE PAYMENT SYSTEMS	1851Nov25		INV	12/08/2025	164.69	QuickBooks, first aid
184934	2592	CO-OP GAS AND SUPPLY CO	75947		INV	12/03/2025	56.43	Propane for Oldtown Ra
184935	3553	WEX BANK	109224542		INV	12/08/2025	16,251.69	Fuel Charges for Novem
184936	4876	STARTOUCH INC	90295		INV	12/08/2025	300.00	Port Circuits
184937	1962	CORPORATE PAYMENT SYSTEMS	0724Nov25		INV	12/27/2025	43.42	Fuel/Postage
184938	6008	CADENCE TEAM, INC	4939		INV	01/07/2026	2,179.00	JSTORMS-Cadence-ArubaA
184939	5967	BITWARDEN INC	FC7BA589-0009		INV	01/05/2026	89.79	JSTORMS-Bitwarden-Lice
184940	4501	NORTH IDAHO ANIMAL HOSPITAL	5381663356		INV	12/08/2025	189.85	K9 Leo Exam & Immuniza
184941	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JB3136		INV	12/08/2025	430.42	Batteries
184942	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JB3137		INV	12/08/2025	430.42	Batteries
184945	5676	GMCO CORPORATION	CD202603147		INV	12/04/2025	3,606.21	SW MAG CHLORIDE EASTSI
184946	2592	CO-OP GAS AND SUPPLY CO	49583		INV	12/08/2025	11.48	FAC BOLTS FOR SNOW BLO
184947	5676	GMCO CORPORATION	CD0202603148		INV	12/04/2025	3,606.21	SW MAG CHLORIDE WESTSI
184948	5518	ENTERPRISE FM TRUST	606398-120325		INV	12/04/2025	9,090.72	PLANNING, ASSESSORS, E
184949	5603	WASTE MANAGEMENT DISPOSAL S	0438651-1827-7		INV	12/08/2025	1,039.80	40 yd rolloff delivery
184950	5148	MULTICARE CENTERS OF OCCUPA	161788		INV	12/08/2025	900.00	Drug Screens
184951	5509	KULISEK ENTERPRISES LLC	11-2025		INV	12/08/2025	280.00	Locating Servcies
184952	4746	SYRINGA HEIGHTS WATER DIST	10227DEC25		INV	12/04/2025	50.38	SW UPLAND WATER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
184953	4700	AMAZON CAPITAL SERVICES INC	14XT-4F63-D1QH		INV	12/08/2025	49.99	Toilet Paper
184954	4700	AMAZON CAPITAL SERVICES INC	1R44-FJ6P-CP7J		INV	12/08/2025	111.98	LED Corn Light Bulbs
184955	3667	INSIGHT DISTRIBUTING INC	0542890-IN		INV	12/08/2025	272.10	TP, Polybags
184956	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JB4195		INV	12/08/2025	656.86	A/C Condenser, Trans F
184957	1714	UNITED PARCEL SERVICE	00001Y2V32495		INV	12/08/2025	84.87	Shipping Charges
184958	310	GALLS PARENT HOLDINGS LLC	033318843		INV	12/08/2025	339.41	Mag Holders, Radio Pou
184959	5364	TRINITY SERVICES GROUP INC	30288		INV	12/08/2025	6,061.45	Inmate/Juvenile Meals
184960	1900	AVISTA UTILITIES	3067800000DEC25		INV	12/04/2025	401.67	SW ELECTRICITY CLARK F
184961	6520	JOHN OLIVEIRA	DEC25		INV	12/08/2025	14.79	Meal reimbursement Spo
184962	452	G-A-P SUPPLY CORP	1475854		INV	12/04/2025	150.00	SW CFC EXCHANGE
184963	1659	SPIRIT LAKE INDUSTRIAL PARK	DEC25		INV	12/04/2025	45.00	SW BLANCHARD WATER
184964	5962	LTR INTERMEDIATE HOLDINGS,	3119660		INV	12/04/2025	4,995.25	SW TIRE DISPOSAL COLBU
184965	6111	MIRANDA, LEEYA	sep,Oct,Nov25		INV	12/08/2025	4.20	Mileage reimbursement
184966	209	CLEARWATER SPRINGS	83287Nov25		INV	12/08/2025	22.38	Ponderay water
184967	209	CLEARWATER SPRINGS	83238Nov25		INV	12/08/2025	16.19	Priest River water
184968	4700	AMAZON CAPITAL SERVICES INC	1P3R-KLD7-X914		INV	12/09/2025	223.25	Right Hand Holster Red
184969	3441	IDAHO ASSOC OF COUNTY ASSES	IAC-260380		INV	12/09/2025	50.00	MIDWINTER CONFERENCE
184971	4700	AMAZON CAPITAL SERVICES INC	1N7C-1QVQ-VP9W		INV	12/09/2025	873.53	Remote Speaker Microph
184972	4886	BO CO TREASURER FTO PACIFIC	36001		INV	12/09/2025	6,700.02	9184 PS Medical and Ph
184973	1871	APS INC.	97784		INV	12/09/2025	792.12	QTRLY MAIL MACHINE REN
184974	1900	AVISTA UTILITIES	1155230000DEC25		INV	12/09/2025	139.01	BLUE LAKE GRANGE HALL
184975	966	CANON USA INC	6014162177		INV	12/09/2025	47.31	GPQ63286/AV0PH COPIER
184976	5752	ALLIANT INSURANCE SERVICES	3341817		INV	12/09/2025	5,604.75	December Consulting an
184977	966	CANON USA INC	6014158542		INV	12/09/2025	79.28	GQM64536/AV0PM COPIER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
184978	2919	WASTE MANAGEMENT OF IDAHO	I 0243190-1827-1		INV	12/09/2025	217.00	62067-85003 COURTHOUSE
184979	2919	WASTE MANAGEMENT OF IDAHO	I 0243371-1827-7		INV	12/09/2025	120.43	10-91011-73000 JUSTICE
184980	1900	AVISTA UTILITIES	3756400000Nov25		INV	12/09/2025	104.78	Blanchard Street Light
184981	1900	AVISTA UTILITIES	2762930000Nov25		INV	12/09/2025	530.33	ID Hill Street Lights
184982	2919	WASTE MANAGEMENT OF IDAHO	I 0243182-1827-8		INV	12/09/2025	120.43	D3 trash bin pickup No
184983	2919	WASTE MANAGEMENT OF IDAHO	I 0437804-1827-3		INV	12/09/2025	131.24	D1 trash bin pickup No
184984	6499	AIRGAS INC	9167300099		INV	12/09/2025	1,627.90	D1 Shop Tools, Plasma
184985	6499	AIRGAS INC	9167340061		INV	12/09/2025	67.93	D1, Oxygen
184986	2919	WASTE MANAGEMENT OF IDAHO	I 0243278-1827-4		INV	12/09/2025	1,374.86	62114-65000 SHERIFF/JA
184987	2919	WASTE MANAGEMENT OF IDAHO	I 0243189-1827-3		INV	12/09/2025	26.36	62067-75005 PUB DEF/PR
184988	2103	BROWN'S NORTHSIDE	S171833		INV	12/09/2025	268.58	1TK48 & 1TK49, Grab Ho
184989	2919	WASTE MANAGEMENT OF IDAHO	I 0243334-1827-5		INV	12/09/2025	215.23	8-49284-85000 ADMIN BL
184990	2474	VERIZON WIRELESS	370780094NOV25		INV	12/09/2025	6,253.75	Wireless Charges
184991	2103	BROWN'S NORTHSIDE	S171839		INV	12/09/2025	34.86	1TK50, Elbows
184992	2103	BROWN'S NORTHSIDE	S171820		INV	12/09/2025	311.84	1TK40, Hose and Fittin
184993	2103	BROWN'S NORTHSIDE	S166166		INV	12/09/2025	71.20	2TK28, Hose and Adapte
184994	2592	CO-OP GAS AND SUPPLY CO	76173.2		INV	12/09/2025	53.97	Signs, Shovel and Glov
184995	186	CINTAS CORPORATION #606	4251772966		INV	12/09/2025	85.08	D3 Laundry
184996	186	CINTAS CORPORATION #606	4251851512		INV	12/09/2025	77.46	D1 Laundry
184997	186	CINTAS CORPORATION #606	4251852706		INV	12/09/2025	70.97	D2 Laundry
184998	2544	COLEMAN OIL COMPANY	CP-0338321		INV	12/09/2025	3,252.50	R&B Vehicle Fuel
184999	6293	LEY ANNE MERICA	00058		INV	12/09/2025	314.76	D3 - CF, Fuel
185000	1422	MT. BALDY DENTAL	26NOV25AL		INV	12/09/2025	1,800.00	Oral Eval, Xrays, Extr
185001	1422	MT. BALDY DENTAL	02DEC25RH		INV	12/09/2025	95.00	Oral Eval - RH
185002	4679	DOBBS HEAVY DUTY HOLDINGS L	027P114941		INV	12/09/2025	902.29	3TK37, Sensor

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
185003	2103	BROWN'S NORTHSIDE	S 172135		INV	12/09/2025	76.57	Crimp Fitting, Wire Ho
185004	6018	GENUINE PARTS COMPANY	260017		CRM	12/09/2025	-226.96	Core Credits
185006	6018	GENUINE PARTS COMPANY	257387		CRM	12/09/2025	-110.00	Core Deposits
185007	2919	WASTE MANAGEMENT OF IDAHO I	0432290-1827-0		INV	12/09/2025	65.88	BPW TRASH SERVICE 08/0
185008	6018	GENUINE PARTS COMPANY	259986		INV	12/09/2025	675.48	Lit Lamp
185009	6018	GENUINE PARTS COMPANY	260185		INV	12/09/2025	99.52	Supreme 5W40 1 gal
185010	6018	GENUINE PARTS COMPANY	260208		INV	12/09/2025	124.93	Window Lift Motor, win
185011	4779	EQUIPMENT BLADES INC	INV/2025/02898		INV	12/09/2025	45,432.00	All Three Districts, P
185012	5286	BONNER COUNTY GIS	INV0116		INV	12/09/2025	180.00	Oct 25 GIS Fees
185013	5113	SUMMIT SAFETY LLC	HINV024525		INV	12/09/2025	811.30	D3, HiVis Jackets, Shi
185014	186	CINTAS CORPORATION #606	4250525089		INV	12/09/2025	23.02	BCSO Mats
185015	5113	SUMMIT SAFETY LLC	HINV024526		INV	12/09/2025	52.76	D2, HiVis Shirts
185016	186	CINTAS CORPORATION #606	4251234729		INV	12/09/2025	69.77	BCSO Mats
185017	6517	HDR ENGINEERING INC	1200766854		INV	12/09/2025	26,579.09	Merritt Br A024(620) 7
185018	186	CINTAS CORPORATION #606	4248975878		INV	12/09/2025	23.02	BCSO Mats
185019	1089	DIRECT AUTOMOTIVE DISTRIBUT	03JB5968		INV	12/09/2025	153.92	Batteries
185020	2592	CO-OP GAS AND SUPPLY CO	48008		INV	12/09/2025	35.10	Parts
185021	2592	CO-OP GAS AND SUPPLY CO	75049		INV	12/09/2025	32.97	Parts
185022	5203	PAPE MACHINERY INC	16530918		INV	12/09/2025	64.56	Tools
185023	186	CINTAS CORPORATION #606	4250168226.2		INV	12/09/2025	13.23	Uniforms
185024	186	CINTAS CORPORATION #606	4251772966.2		INV	12/09/2025	13.23	Uniforms
185025	3833	PERSONNEL EVALUATION INC	56441		INV	12/09/2025	300.00	Preemployment web bas
185026	186	CINTAS CORPORATION #606	4250845904.2		INV	12/09/2025	13.23	Uniforms
185027	2788	OXARC	0062197412		INV	12/09/2025	14.40	Parts

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
185028	2334	NORTHERN LIGHTS INC.	50467633Nov25.2		INV	12/09/2025	71.52	Coolin
185029	1611	SNAP ON TOOLS	120925168165		INV	12/09/2025	488.65	Ext. set, Torx Socket,
185074	6018	GENUINE PARTS COMPANY	259933		INV	12/09/2025	62.10	1PU30, Air Filters
185075	6018	GENUINE PARTS COMPANY	259952		INV	12/09/2025	40.02	CTK04, Wiper Blades
185076	6018	GENUINE PARTS COMPANY	259817		INV	12/09/2025	190.89	D1 Trucks, Wiper and L
185077	2788	OXARC	0062181585		INV	12/09/2025	50.88	D3, Oxygen
185078	2788	OXARC	0062196713		INV	12/09/2025	139.92	D1, Oxygen
185079	2771	OREILLY AUTO PARTS	3456-270290		INV	12/09/2025	514.84	3PU26, Coil Sets
185080	2798	PACIFIC STEEL & RECYCLING	9194977		INV	12/09/2025	26.62	3TK32, Round Tube
185081	2798	PACIFIC STEEL & RECYCLING	9187771		INV	12/09/2025	316.84	Grouse Creek Pit Gate,
185082	5203	PAPE MACHINERY INC	16561077		INV	12/09/2025	3.98	D3, Screws
185083	779	SANDPOINT GARAGE DOORS	116723		INV	12/09/2025	66.00	D3 Shop, Weather Seal
185084	5943	STEEL LLC	35097514		INV	12/09/2025	180.00	D1 Sander Shed, Heater
185085	558	MARY ANN KRAEMER	737951		INV	12/09/2025	40.00	SW RETIRMENT SIGN
185086	1663	SPOKANE HOUSE OF HOSE	INV3107		INV	12/09/2025	74.16	2TK30, Plugs
185087	1663	SPOKANE HOUSE OF HOSE	INV3077		INV	12/09/2025	75.84	1TK50, Plugs
185088	1663	SPOKANE HOUSE OF HOSE	INV3076		INV	12/09/2025	183.79	1TK50, Adapters and Pl
185089	1663	SPOKANE HOUSE OF HOSE	INV2975		INV	12/09/2025	24.64	D2 Trucks, Hydraulic F
185090	4548	TRUCKPRO LLC	274-0032376		INV	12/09/2025	37.25	3TK35, Seals
185091	3357	TIFCO INDUSTRIES	72150338		INV	12/09/2025	280.34	D1, Chemical, Terminal
185092	3357	TIFCO INDUSTRIES	72150408		INV	12/09/2025	308.78	D3, Housing, Connector
185094	1728	UTILITY TRAILER SALES OF BO	37960PS		INV	12/09/2025	83.88	D3 Shop, PS Diesel
185095	1481	PATTI'S ACTION AUTO SUPPLY	436670-1		INV	12/09/2025	68.72	2TK39, Wipers
185096	3364	TITAN TRUCK EQUIPMENT	1388387		INV	12/09/2025	18,088.59	SW SW007 LIFTGATE, FLA
185097	6230	CRANE EQUIPMENT MFG. CORP	S9498		INV	12/09/2025	841.98	SW GRIZZLY PINS, BUSHI

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
185098	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JB6459		INV	12/10/2025	99.61	Motor Treatment, Start
185099	1481	PATTI'S ACTION AUTO SUPPLY	437103-1		INV	12/09/2025	6.84	2PU22, Air Freshener
185100	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JB6454		INV	12/10/2025	176.17	Brake Calipers
185101	1481	PATTI'S ACTION AUTO SUPPLY	436888-1		INV	12/09/2025	451.26	2PU20, Alternator
185102	1481	PATTI'S ACTION AUTO SUPPLY	437102-1		CRM	12/09/2025	-73.00	2PU20, Core Return
185103	1481	PATTI'S ACTION AUTO SUPPLY	437010-1		INV	12/09/2025	23.14	2TK31, Fuse Holder
185105	1481	PATTI'S ACTION AUTO SUPPLY	436960-1		INV	12/09/2025	35.61	2TK31, Fuse Holder and
185106	399	HOME DEPOT CREDIT SERVICES	1749746		INV	12/04/2025	73.68	SW STARLINK PIPE ADAPT
185107	3329	PRIEST RIVER ACE HARDWARE	411485		INV	12/09/2025	78.17	D2 Shop, Funnel's and C
185108	3329	PRIEST RIVER ACE HARDWARE	411310		INV	12/09/2025	43.80	2TK39, Bolts
185109	3329	PRIEST RIVER ACE HARDWARE	411125		INV	12/09/2025	72.98	D2 Shop, Vacuum Bags
185110	6003	RED'S POWER SUPPLY, LLC	4263		INV	12/09/2025	96.55	Shop Stock, Grease
185112	3637	IDAHO STATE TAX COMMISSION	DEC25		INV	12/10/2025	28.00	CONTINUING EDUCATION -
185113	5362	FLORES & ASSOCIATES LLC	804359		INV	12/10/2025	627.50	HSA admin Fee December
185114	6301	DEBRA BOJORQUEZ	JAN26		INV	12/10/2025	428.00	PER DIEM FOR MAPPING C
185115	6442	JAMES ROGERS	DEC25		INV	12/10/2025	54.53	SW TRAVEL MILEAGE
185119	6376	JAYDYN ENGAN	DEC25		INV	12/10/2025	150.00	SW BOOT REIMBURSEMENT
185121	2919	WASTE MANAGEMENT OF IDAHO I	0000119-2588-0		INV	12/10/2025	369,320.40	SW TRANSPORTATION AND
185122	6521	FAITH LINEAU	DEC25		INV	12/10/2025	80.99	SW TRAVEL MILEAGE
185126	2919	WASTE MANAGEMENT OF IDAHO I	0003166-2590-4		INV	12/10/2025	143,274.36	SW TS OPS, RURAL BILLI
185129	3162	TAYLOR & SONS CHEVROLET	152456		INV	12/10/2025	136.39	Clamp, Seals, Nuts
185130	3162	TAYLOR & SONS CHEVROLET	152457		INV	12/10/2025	133.96	Keys
185132	852	AMERICAN LEGAL PUBLISHING	47246		INV	12/10/2025	500.00	80141_Annual Web Hosti
185141	6346	SAFECO INC	303663		INV	01/02/2026	2,500.00	SafetyPlus quarterly b

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
185146	6018	GENUINE PARTS COMPANY	255715		INV	12/10/2025	51.22	Clamp
185148	6018	GENUINE PARTS COMPANY	257272		INV	12/10/2025	462.57	Rear Brake Rotors, Cal
185149	6018	GENUINE PARTS COMPANY	257340		INV	12/10/2025	600.12	Brake Pads, Brake Roto
185150	6018	GENUINE PARTS COMPANY	257342		INV	12/10/2025	229.08	Calipers, Rotors, Core
185166	1434	MURPHEY LAW OFFICE PLLC	147-16 10-2025		INV	12/10/2025	187.50	Treasurer - Estate Cas
185167	1434	MURPHEY LAW OFFICE PLLC	147-17-10-2025		INV	12/10/2025	62.50	Tax Assessment Appeals
185168	1434	MURPHEY LAW OFFICE PLLC	147-19 10-2025		INV	12/10/2025	19,125.00	Wittwer Matter
185169	2219	GRIZZLY GLASS CENTER	H0177154		INV	12/10/2025	39.95	Windshield claim 20251
185170	2219	GRIZZLY GLASS CENTER	H0177162		INV	12/10/2025	580.00	windshield claim 20251
185171	2219	GRIZZLY GLASS CENTER	H0177197		INV	12/10/2025	150.00	windshield claim 20250
185174	2346	NORTHWEST AUTOBODY & TOWING	RO18370s		INV	12/10/2025	5,218.30	Final payment for clai
185175	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JB7105		INV	12/10/2025	332.75	Air cleaner, element,
185176	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JB6973		INV	12/10/2025	126.08	Air Filter Element, Ga
185177	6515	KEYSTONE AUTOMOTIVE INDUSTR	781H1760		INV	12/10/2025	125.06	Remote Programming
185179	5364	TRINITY SERVICES GROUP INC	3028800292		INV	12/11/2025	7,201.50	Inmate/Juvenile Meals
185181	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JB7383		INV	12/11/2025	6.42	WSWA Solv Container Ca
185182	3696	REDWOOD TOXICOLOGY LABORATO	117101202511		INV	12/11/2025	293.21	Drug Testing
185183	158	CHARM-TEX	0427298-IN		INV	12/11/2025	144.36	Resident Shoes
185184	2459	SELKIRK PRESS INC.	23040		INV	12/11/2025	29.50	Guthrie/Haug Business
185185	6317	IT1 SOURCE LLC	MS22792		INV	12/11/2025	17,312.60	Microsoft 365 Software
185186	6334	SECURE COURT SOLUTIONS LLC	P-100584		INV	12/11/2025	200.00	GPS Monitoring
185187	6334	SECURE COURT SOLUTIONS LLC	P-100583		INV	12/11/2025	504.00	SCRAM Monitoring
185188	1820	AM HARDWARE CO INC	54973		INV	12/11/2025	36.45	Keytags-Office Doors
185189	966	CANON USA INC	6014065493		INV	12/11/2025	167.27	Copier Maintenance and
185190	5698	ALTIS COUNSELING ASSOCIATES	52278		INV	12/11/2025	375.00	N.M. Counseling

WARRANT LIST BY VOUCHER

WARRANT: BOC1126 12/11/2025

DUE DATE: 01/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
185191	5698	ALTIS COUNSELING ASSOCIATES	52277		INV	12/11/2025	125.00	L.A. Counseling
185192	5698	ALTIS COUNSELING ASSOCIATES	52276		INV	12/11/2025	125.00	J.C. Counseling
185193	5698	ALTIS COUNSELING ASSOCIATES	52284		INV	12/11/2025	375.00	D.A. Counseling
185194	2459	SELKIRK PRESS INC.	23058		INV	12/11/2025	201.00	Juvenile Pre Petition
185195	6425	BLACKSTONE AUTO CARE LLC	2508		INV	12/11/2025	96.46	Oil Change- Det. Equin
185196	3851	BONNER COUNTY SHERIFF	2511.1		INV	12/11/2025	160.55	Contract Rate Adj. fo
185197	1872	AQUA PLUMBING INC	31071		INV	12/11/2025	100.00	Diagnostic Fee- Gas Le
185198	5695	DRUG TESTING EXPERTS	345579		INV	12/11/2025	78.00	Brewster- Random UA
185199	158	CHARM-TEX	0427009-IN		INV	12/11/2025	129.80	Det. Hygiene Products
185200	763	SALT LAKE WHOLESALE SPORTS	107969		INV	12/11/2025	9,822.29	55gr FMJ, 00 Buckshot,
185201	4895	BOUNDARY COUNTY TRANSLATOR	2025-2026-72		INV	12/11/2025	10.00	Monthly Black Mountain
185202	3222	FEDEX	9-099-05871		INV	12/11/2025	81.90	lockbox shipping fees
185203	966	CANON USA INC	6014163955		INV	12/11/2025	604.35	GPQ57399/AV0LS COPIER
185205	6018	GENUINE PARTS COMPANY	260897		INV	12/11/2025	7.99	FAC CHEVY BRAKE FLUID
185206	4700	AMAZON CAPITAL SERVICES INC	1P4P-7337-VW39		INV	12/31/2025	7.43	Data cable for phone
185207	3925	JENNIFER JENSEN	Dec25		INV	12/31/2025	83.98	Paddle Wire, refreshme
185208	1434	MURPHEY LAW OFFICE PLLC	147-6-10-2025		INV	12/11/2025	3,375.00	General SO Matters
185209	2771	O'REILLY AUTOMOTIVE INC	3456-270923		INV	12/11/2025	58.32	FAC CHEVY BRAKE LINE R
185210	6007	NORTHWEST SUPPLY COMPANY,,	14401		INV	12/11/2025	1,450.00	FAC CLEANING SUPPLIES
185211	3349	THOMSON REUTERS WEST PAYMEN	852872687		INV	12/11/2025	553.68	Investigative Charges
WARRANT TOTAL							795,608.45	

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



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

December 16, 2025

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #11

The Auditor's Office presented the FY26 Demands Batch #11, **Totaling \$80,130.71**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #11, totaling \$80,130.71

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

Demands

DATE: 12/11/2025 WARRANT: d1126 AMOUNT: \$ 80,130.71

COMMISSIONER'S APPROVAL REPORT

PREPAID INVOICE LIST

WARRANT: d1126 12/11/2025

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	253430014803		INV	12/10/2025	80,130.71	185117	176265	Regence Medical &
CASH ACCOUNT 000		1002					80,130.71			TOTAL

DRAFT