



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

January 20, 2026

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 January 13, 2026
- 2) Invoice(s) Over \$5k: Risk(Fox Autobody, \$11,496.02)

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

January 13, 2026 – 9:00 AM

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

On Tuesday, January 13, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke and Korn were present. Commissioner Brian Domke called the meeting to order at 9:01 a.m. The Invocation was presented by Janine Shepard and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS AMENDED

Commissioner Korn made a motion to amend the order by removing the District 2 Report. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

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

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes January 6, 2026
- 2) Plat(s) for Approval: SS0002-25, KDC Land, Lot 1 Replat; MLD0011-25, Feist Mountain
- 3) Catering Permit(s): Marigold Bistro, Sandpoint

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

BOARD OF COMMUNITY GUARDIAN – Veronica Dixon

- 1) Action Item: Discussion/Decision Regarding Appointment of Member; **Resolution**

Commissioner Korn made a motion to approve Resolution, number to be assigned, re-appointing Regina Case to the Bonner County Board of Community Guardians for a four (4) year term beginning on January 13, 2026 and expiring on January 13, 2030. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

ELECTIONS – Michael Rosedale

- 1) Action Item: Discussion/Decision Regarding Establishment of Precincts for the 2026 Election Year; **Resolution**

Commissioner Korn made a motion to approve Resolution, number to be assigned, establishing the election precincts as described above. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – Yes. The motion carries.

CLERK – Michael Rosedale

- 1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #15, **Totaling \$889,458.40**
Commissioner Korn made a motion to approve payment of FY26 Claims in Batch #15, Totaling \$889,458.40. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.
- 2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #15, **Totaling \$74,089.00**
Commissioner Korn made a motion to approve payment of FY26 Demands in Batch #15, Totaling \$74,089.00. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – Yes. The motion carries.

SHERIFF – Daryl Wheeler

- 1) Action Item: Discussion/Decision Regarding Workspace Migration; **\$79,840.11**
Commissioner Korn made a motion to rescind the memo made on December 9 regarding this matter and accept the new iT1 contract in the amount of \$79,840.11; I further move for the Chairman to sign the agreement administratively. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.
- 2) Action Item: Discussion/Decision Regarding Allocation of Justice Fund Contingency for Sheriff's Office Technology Conversion; **Resolution**
Commissioner Korn made a motion to rescind the memo on December 9 regarding this item and replace it with the new updated one and I move approve the attached Resolution authorizing the allocation of \$79,840.11 from the Justice Fund Contingency to fund the Sheriff's Office Technology Conversion. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – Yes. The motion carries.

DISTRICT 1 COMMISSIONER UPDATE

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

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION – This item was removed.

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 9:29 a.m.

- Jim Pound – Discussed proposed change to BC Ordinance #73 that he provided
- Amy Lunsford – Discussed the last couple of Fair Board meetings and HR and a declined PRR regarding the Fair Board.

The meeting was adjourned at 9:39 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 31, 2025 – January 6, 2026. Copies of the complete meeting minutes are available upon request.

On Wednesday, January 7, 2026, Tax Cancellations were held pursuant to Idaho Code § 74-204(4)

On Wednesday, January 7, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(B) Personnel

On Monday, January 12, 2026, a Road & Bridge Update was held pursuant to Idaho Code § 74-204(4)

ATTEST: Michael W. Rosedale

By _____
Commissioner Brian Domke, Chair

By _____
Deputy Clerk

Date



Risk Management Bonner County

January 20, 2026

RISK Management
Consent Agenda Item

1

MEMORANDUM

To: Commissioners

Re: Pay invoices over \$5000: Fox Autobody

Description:

Request for approval to pay final invoice of \$11,496.02 for claim number 202511027407.

BoCC authorized start of repairs for original estimate of \$9698.64. The final bill was higher due to Risk Management is seeking BoCC approval to authorize and pay for the repairs.

Approval: SO, Auditor, Legal



APPROVED

Distribution: Original to BOCC
Copy to the Risk Manager
Copy to Auditing

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



FOX AUTOBODY INC.

Workfile ID:

4555b5eb

Where Quality & Care Drive Every Repair !
31466 HWY 200, P.O. BOX 847, PONDERAY, ID
83852
Phone: (208) 263-6443

Final Bill

RO Number: 30516

| | | | | |
|-----------------------|-----------------|-------------|--------------|----------------|
| Customer: | Insurance: | Adjuster: | Estimator: | DAVID RAFFERTY |
| BONNER COUNTY SHERIFF | REDMAN/ INHOUSE | Phone: | Create Date: | 11/4/2025 |
| 4001 N BOYER AVE | | Claim: | 202511027407 | |
| SANDPOINT, ID 83864 | | Loss Date: | 11/2/2025 | |
| (208) 263-6872 | | Deductible: | | |

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SUMMIT WHITE

| | | | |
|------------------------|------------------------------|--------------------|-----------------------|
| VIN: 1GNSKLED2MR337407 | Interior Color: BLACK / WOOD | Mileage In: 74,518 | Vehicle Out: 1/9/2026 |
| License: S000215 | Exterior Color: SUMMIT WHITE | Mileage Out: | |
| State: ID | Production Date: 4/2021 | Condition: Good | Job #: |

| Line | Ver | Operation | Description | Qty | Extended Price \$ | Part Type | Labor | Type | Paint |
|------|-----|----------------|--|-----|-------------------|-----------|-------|------|-------|
| 1 | E01 | | FRONT BUMPER & GRILLE | | | | | | |
| 2 | E01 | Remove/Install | O/H bumper assy | | | | 3.3 | Body | |
| 3 | E01 | Remove/Install | R&I bumper cover | | | | 0.0 | Body | |
| 4 | E01 | Remove/Replace | RT Guide | 1 | 16.37 | OEM | 0.1 | Body | |
| 5 | E01 | Remove/Replace | LT Guide | 1 | 19.88 | OEM | 0.1 | Body | |
| 6 | E01 | Remove/Install | Lower cover w/o auto park w/o engine blk htr | | | | 0.0 | Body | |
| 7 | E01 | Repair | Lower cover w/o auto park w/o engine blk htr | | | | 1.0 | Body | 1.7 |
| 8 | E01 | | Add for Clear Coat | | | | | | 0.3 |
| 9 | E01 | Remove/Install | Skid plate | | | | 0.2 | Body | |
| 10 | E01 | Remove/Install | Lower filler | | | | 0.2 | Body | |
| 11 | E01 | Repair | Filler | | | | 0.5 | Body | 0.7 |
| 12 | E01 | | Add for Clear Coat | | | | | | 0.1 |
| 13 | E01 | Remove/Install | License bracket | | | | 0.2 | Body | |
| 14 | E01 | Remove/Replace | License bracket rivet | 4 | 44.72 | OEM | | | |
| 15 | E01 | Remove/Replace | Grille assy LS, COMMERCIAL | 1 | 753.80 | OEM | 0.4 | Body | |
| 16 | E01 | Remove/Install | Emblem black | | | | 0.0 | Body | |
| 17 | S01 | Remove/Replace | Setina Push Bar | 1 | 434.25 | Other | 1.5 | Body | |
| 18 | E01 | Remove/Replace | RT Rigid Fog / Driving Lamp | 1 | 371.00 | Other | 0.7 | Body | |
| 19 | S01 | Remove/Replace | RT Whelen Flasher Lamp | 1 | 161.47 | Other | 0.3 | Body | |
| 20 | E01 | | Check / Adjust aim lamps | | | | 0.5 | Body | |
| 21 | S01 | | Add for wiring transfers | | | | 2.8 | Body | |
| 22 | S01 | | FRONT LAMPS | | | | | | |
| 23 | S01 | Remove/Replace | RT Headlamp assy | 1 | 605.00 | LKQ | 0.5 | Body | |
| 24 | S01 | Remove/Replace | RT Side marker lamp | 1 | 31.00 | A/M | 0.2 | Body | |

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 30516

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SUMMIT WHITE

| | | | | | | | | | |
|----|-----|----------------|---|---|----------|-----|-----|------|-------|
| 25 | E01 | | HOOD | | | | | | |
| 26 | E01 | Remove/Replace | Hood (ALU) | 1 | 1,132.00 | A/M | 1.5 | Body | 3.2 |
| 27 | E01 | | Add for Clear Coat | | | | | | 1.3 |
| 28 | E01 | | Add for Underside(Complete) | | | | | | 1.6 |
| 29 | E01 | | Add for Clear Coat | | | | | | 0.3 |
| 30 | E01 | Remove/Replace | Insulator retainer | 6 | 48.54 | OEM | | | |
| 31 | E01 | | FENDER | | | | | | |
| 32 | E01 | Repair | RT Fender | | | | 0.5 | Body | 2.2 |
| 33 | E01 | | Overlap Major Adj. Panel | | | | | | (0.4) |
| 34 | E01 | | Add for Clear Coat | | | | | | 0.4 |
| 35 | E01 | Remove/Install | RT Fender liner w/Z71, Police, SSV | | | | 0.3 | Body | |
| 36 | E01 | Remove/Install | LT Fender liner w/Z71, Police, SSV (Partial) | | | | 0.2 | Body | |
| 37 | E01 | | COWL | | | | | | |
| 38 | E01 | Remove/Install | RT Side cover Tahoe | | | | 0.1 | Body | |
| 39 | E01 | | PILLARS, ROCKER & FLOOR | | | | | | |
| 40 | E01 | Repair | RT Frt rocker mldg (Precision mask front) | | | | 0.2 | Body | |
| 41 | E01 | | LIFT GATE | | | | | | |
| 42 | E01 | Repair | Lift gate | | | | 3.0 | Body | 2.4 |
| 43 | E01 | | Overlap Major Non-Adj. Panel | | | | | | (0.2) |
| 44 | E01 | | Add for Clear Coat | | | | | | 0.4 |
| 45 | E01 | Remove/Install | RT Access cover Tahoe | | | | 0.1 | Body | |
| 46 | E01 | Remove/Install | LT Access cover Tahoe | | | | 0.1 | Body | |
| 47 | E01 | Remove/Install | Applique panel type 1 | | | | 0.5 | Body | |
| 48 | E01 | Remove/Install | Handle | | | | 0.2 | Body | |
| 49 | E01 | Remove/Install | Rear camera rear view, w/o surround view labeled 84905646 | | | | 0.2 | Body | |
| 50 | E01 | Remove/Install | Lower trim panel manual lift gate black | | | | 0.6 | Body | |
| 51 | E01 | Remove/Install | Emergency kit and brackets | | | | 0.3 | Body | |
| 52 | E01 | Remove/Install | Rear license plate | | | | 0.2 | Body | |
| 53 | E01 | | REAR LAMPS | | | | | | |
| 54 | E01 | Remove/Replace | LT Tail lamp | 1 | 573.00 | A/M | 0.4 | Body | |
| 55 | E01 | | REAR BUMPER | | | | | | |
| 56 | E01 | Remove/Replace | O/H rear bumper | | | | 3.2 | Body | |
| 57 | E01 | Remove/Replace | Bumper cover | 1 | 736.00 | A/M | 0.0 | Body | 3.0 |
| 58 | E01 | | Add for Clear Coat | | | | | | 1.2 |
| 59 | E01 | Remove/Replace | LT Guide bracket | 1 | 35.28 | OEM | 0.1 | Body | |
| 60 | E01 | Remove/Replace | LT Guide bracket rivet | 7 | 77.56 | OEM | | | |
| 61 | E01 | Refinish | Tow eye cap | | | | | | 0.2 |
| 62 | E01 | | Add for Clear Coat | | | | | | 0.1 |
| 63 | E01 | Remove/Install | Step pad | | | | 0.0 | Body | |
| 64 | E01 | Remove/Replace | Molding chrome | 1 | 90.75 | A/M | 0.0 | Body | |
| 65 | E01 | Remove/Replace | Lower cover single exhaust | 1 | 397.00 | A/M | 0.0 | Body | |
| 66 | E01 | Remove/Replace | Access cover | 1 | 58.00 | A/M | 0.0 | Body | |

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Final Bill

RO Number: 30516

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SUMMIT WHITE

| | | | | | | | | |
|----|-----|----------------|--|---|--------|--------|-----|------|
| 67 | E01 | | VEHICLE DIAGNOSTICS | | | | | |
| 68 | E01 | Repair | Pre-repair scan | | | | 0.5 | Body |
| 69 | E01 | Sublet | Pre-repair scan (As Tech) | 1 | 65.00 | Sublet | | |
| 70 | E01 | Repair | Post-repair scan | | | | 0.5 | Body |
| 71 | S01 | Sublet | Post-repair scan (As Tech) | 1 | 130.00 | Sublet | | |
| 72 | E01 | | MISCELLANEOUS OPERATIONS | | | | | |
| 73 | S01 | Remove/Replace | Additional Paint Materials | 1 | 226.87 | Other | | 0.0 |
| 74 | S01 | Remove/Replace | 2 Way Alignment (Gription Tire) | 1 | 99.99 | Other | | |
| 75 | E01 | Remove/Replace | Corrosion Protection | 1 | 8.00 | Other | 0.3 | Body |
| 76 | E01 | Remove/Replace | Cover Car | 1 | 5.00 | Other | 0.2 | Body |
| 77 | E01 | Remove/Replace | Cover Car for Primer | 1 | 5.00 | Other | 0.2 | Body |
| 78 | E01 | Remove/Replace | Feather & Fill | | | | 0.5 | Body |
| 79 | E01 | Remove/Replace | Flex Additive | 1 | 8.00 | Other | | |
| 80 | E01 | Remove/Replace | Hazardous Waste Disposal | 1 | 5.00 | Other | | |
| 81 | E01 | Remove/Replace | Polish as Needed | | | | 1.0 | Body |
| 82 | E01 | Remove/Replace | Remove Tapes, Stripes, and Adhesives | | | | 0.4 | Body |
| 83 | E01 | Remove/Replace | Seam Sealer (Materials and labor - Hood) | 1 | 60.79 | Other | 0.5 | Body |
| 84 | E01 | Remove/Replace | Stripes and Decals (4D Auto Wraps) | 1 | 275.00 | Other | | |
| 85 | E01 | Remove/Replace | Tint Color | | | | 0.5 | Body |
| 86 | S01 | | FREIGHT CAMP:2637710 | 1 | 25.00 | Other | | |
| 87 | S01 | | FREIGHT CAMP:2637710X1 | 1 | 25.00 | Other | | |
| 88 | S01 | | TAX GENERAL FIRE APARATUS | 1 | 13.47 | Other | | |
| 89 | S01 | | FREIGHT GENERAL FIRE APPARATUS | 1 | 15.00 | Other | | |
| 90 | S01 | | FREIGHT CAMP:2639103X1 | 1 | 25.00 | Other | | |
| 91 | S01 | | FREIGHT SIRENNET:0277945 | 1 | 170.00 | Other | | |

| Estimate Totals | Discount \$ | Markup \$ | Rate \$ | Total Hours | Total \$ |
|--------------------|-------------|-----------|---------|-------------|------------------|
| Parts | | 300.18 | | | 6,199.46 |
| Labor, Body | | | 72.00 | 28.8 | 2,073.60 |
| Labor, Refinish | | | 72.00 | 18.5 | 1,332.00 |
| Material, Paint | | | | | 1,017.50 |
| Miscellaneous | | 25.00 | | | 873.46 |
| Subtotal | | | | | 11,496.02 |
| Sales Tax | | | | | 0.00 |
| Grand Total | | | | | 11,496.02 |
| Net Total | | | | | 11,496.02 |

| Estimate Version | Total \$ |
|------------------|----------|
| Original | 9,698.64 |
| Supplement S01 | 1,797.38 |

Insurance Total \$: 11,496.02
Received from Insurance \$: 0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 30516

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SUMMIT WHITE

| | |
|--------------------------------|-----------|
| Balance due from Insurance \$: | 11,496.02 |
| Customer Total \$: | 0.00 |
| Received from Customer \$: | 0.00 |
| Balance due from Customer \$: | 0.00 |

DRAFT

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

1/12/2026 11:00:16 AM

Page 4



FOX AUTOBODY INC.
Where Quality & Care Drive Every Repair !
31466 HWY 200, P.O. BOX 847, PONDERAY, ID
83852
Phone: (208) 263-6443

Workfile ID: 4555b5eb
Federal ID: 33-3308636
State ID: C113711
Federal EPA: IDD984669515
State EPA: P-2011.0003

Preliminary Supplement 1 with Summary

RO Number: 30516

Written By: DAVID RAFFERTY

Insured: BONNER COUNTY SHERIFF Policy #: Claim #: 202511027407
Type of Loss: Date of Loss: 11/2/2025 12:00 AM Days to Repair: 8
Point of Impact: 12 Front

Owner: BONNER COUNTY SHERIFF
4001 N BOYER AVE
SANDPOINT, ID 83864
(208) 263-6872 Business

Inspection Location: FOX AUTOBODY INC.
31466 HWY 200
P.O. BOX 847
PONDERAY, ID 83852
Repair Facility
(208) 263-6443 Day

Insurance Company: REDMAN/ INHOUSE

VEHICLE

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SUMMIT WHITE

VIN: 1GNSKLED2MR337407 Interior Color: BLACK / WOOD Mileage In: 74,518 Vehicle Out: 1/9/2026
License: S000215 Exterior Color: SUMMIT WHITE Mileage Out:
State: ID Production Date: 4/2021 Condition: Good Job #:

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat

DECOR

Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console

Wood Interior Trim

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Climate Control

Dual Air Condition

Backup Camera

Parking Sensors

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Positraction

Lane Departure Warning

ROOF

Luggage/Roof Rack

SEATS

3rd Row Seat

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps
Signal Integrated Mirrors

TRUCK

Rear Step Bumper
Trailer Hitch
Trailer Package
Running Boards/Side Steps
Grill Guards

Get live updates at www.carwise.com/e/5djEKn

Preliminary Supplement 1 with Summary

RO Number: 30516

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SUMMIT WHITE

| Line | Oper | Description | Part Number | Qty | Extended Price \$ | Labor | Paint |
|------|------|--|-------------|-----|-------------------|-------|-------|
| 1 | | FRONT BUMPER & GRILLE | | | | | |
| 2 | | O/H bumper assy | | | | 3.3 | |
| 3 | R&I | R&I bumper cover | | | | Incl. | |
| 4 | Repl | RT Guide | 85594226 | 1 | 16.37 | 0.1 | |
| 5 | Repl | LT Guide | 85594225 | 1 | 19.88 | 0.1 | |
| 6 | * | R&I Lower cover w/o auto park w/o engine blk htr | | | | Incl. | |
| 7 | * | Rpr Lower cover w/o auto park w/o engine blk htr | | | | 1.0 | 1.7 |
| 8 | | Add for Clear Coat | | | | | 0.3 |
| 9 | R&I | Skid plate | | | | 0.2 | |
| 10 | * | R&I Lower filler | | | | 0.2 | |
| 11 | * | Rpr Filler | | | | 0.5 | 0.7 |
| 12 | | Add for Clear Coat | | | | | 0.1 |
| 13 | R&I | License bracket | | | | 0.2 | |
| 14 | Repl | License bracket rivet | 11516807 | 4 | 44.72 | | |
| 15 | Repl | Grille assy LS, COMMERCIAL | 85633891 | 1 | 753.80 | 0.4 | |
| 16 | * | R&I Emblem black | | | | Incl. | |
| 17 | # | S01 Repl Setina Push Bar +25% | PB400 | 1 | 542.81 | 1.5 | |
| 18 | # | Repl RT Rigid Fog / Driving Lamp | 84331 | 1 | 371.00 | 0.7 | |
| 19 | # | S01 Repl RT Whelen Flasher Lamp +25% | TLI2E | 1 | 201.84 | 0.3 | |
| 20 | # | Check / Adjust aim lamps | | 1 | | 0.5 | |
| 21 | # | S01 Add for wiring transfers | | 1 | | 2.8 | |
| | | Note: Time includes laying out, drilling, and repairing harnesses. | | | | | |
| 22 | | FRONT LAMPS | | | | | |
| 23 | * | S01 Repl LKQ RT Headlamp assy +25% | 85123918 | 1 | 756.25 | 0.5 | |
| 24 | ** | S01 Repl A/M CAPA RT Side marker lamp | 84776453 | 1 | 31.00 | 0.2 | |
| 25 | | HOOD | | | | | |
| 26 | ** | Repl A/M CAPA Hood (ALU) | 85112715 | 1 | 1,132.00 | 1.5 | 3.2 |
| 27 | | Add for Clear Coat | | | | | 1.3 |
| 28 | | Add for Underside(Complete) | | | | | 1.6 |
| 29 | | Add for Clear Coat | | | | | 0.3 |
| 30 | | Repl Insulator retainer | 11611677 | 6 | 48.54 | | |
| 31 | | FENDER | | | | | |
| 32 | * | Rpr RT Fender | | | | 0.5 | 2.2 |
| 33 | | Overlap Major Adj. Panel | | | | | -0.4 |
| 34 | | Add for Clear Coat | | | | | 0.4 |
| 35 | R&I | RT Fender liner w/Z71, Police, SSV | | | | 0.3 | |
| 36 | * | R&I LT Fender liner w/Z71, Police, SSV (Partial) | | | | 0.2 | |
| | | Note: Front portion necessary for bumper access. | | | | | |
| 37 | | COWL | | | | | |
| 38 | R&I | RT Side cover Tahoe | | | | 0.1 | |

Preliminary Supplement 1 with Summary

RO Number: 30516

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SUMMIT WHITE

| | | | | | | | |
|----|------------------------------------|----------|---|----------|---|--------|-----------|
| 39 | PILLARS, ROCKER & FLOOR | | | | | | |
| 40 | * | Rpr | RT Frt rocker mldg (Precision mask front) | | | 0.2 | |
| 41 | LIFT GATE | | | | | | |
| 42 | * | Rpr | Lift gate | | | 3.0 | 2.4 |
| 43 | | | Overlap Major Non-Adj. Panel | | | | -0.2 |
| 44 | | | Add for Clear Coat | | | | 0.4 |
| 45 | * | R&I | RT Access cover Tahoe | | | 0.1 | |
| 46 | * | R&I | LT Access cover Tahoe | | | 0.1 | |
| 47 | | R&I | Applique panel type 1 | | | 0.5 | |
| 48 | | R&I | Handle | | | 0.2 | |
| 49 | | R&I | Rear camera rear view, w/o surround view labeled 84905646 | | m | 0.2 | |
| 50 | | R&I | Lower trim panel manual lift gate black | | | 0.6 | |
| 51 | # | R&I | Emergency kit and brackets | | | 0.3 | |
| 52 | # | R&I | Rear license plate | | | 0.2 | |
| 53 | REAR LAMPS | | | | | | |
| 54 | ** | Repl | A/M CAPA LT Tail lamp | 84849416 | 1 | 573.00 | 0.4 |
| 55 | REAR BUMPER | | | | | | |
| 56 | | | O/H rear bumper | | | 3.2 | |
| 57 | ** | Repl | A/M CAPA Bumper cover | 87814042 | 1 | 736.00 | Incl. 3.0 |
| 58 | | | Add for Clear Coat | | | | 1.2 |
| 59 | | Repl | LT Guide bracket | 84856698 | 1 | 35.28 | 0.1 |
| 60 | | Repl | LT Guide bracket rivet | 19352194 | 7 | 77.56 | |
| 61 | | Refn | Tow eye cap | | | | 0.2 |
| 62 | * | | Add for Clear Coat | | | | 0.1 |
| 63 | | R&I | Step pad | | | Incl. | |
| 64 | ** | Repl | A/M Molding chrome | 84371054 | 1 | 90.75 | Incl. |
| 65 | ** | Repl | A/M CAPA Lower cover single exhaust | 84805324 | 1 | 397.00 | Incl. |
| 66 | ** | Repl | A/M CAPA Access cover | 85139540 | 1 | 58.00 | Incl. |
| 67 | VEHICLE DIAGNOSTICS | | | | | | |
| 68 | * | Rpr | Pre-repair scan | | | m | 0.5 |
| 69 | * | Subl | Pre-repair scan (As Tech) | | 1 | 65.00 | X m |
| 70 | * | Rpr | Post-repair scan | | | m | 0.5 |
| 71 | * | S01 Subl | Post-repair scan (As Tech) | | 1 | 130.00 | X m |
| 72 | MISCELLANEOUS OPERATIONS | | | | | | |
| 73 | # | S01 Repl | Additional Paint Materials | | 1 | 226.87 | Incl. |
| | | | Note: Cost \$1,244.37 and system allowed \$1,017.50 see Axalta paint invoice. | | | | |
| 74 | # | S01 Repl | 2 Way Alignment (Gription Tire) +25% | | 1 | 124.99 | X |
| 75 | # | Repl | Corrosion Protection | | 1 | 8.00 | 0.3 |
| 76 | # | Repl | Cover Car | | 1 | 5.00 | 0.2 |
| 77 | # | Repl | Cover Car for Primer | | 1 | 5.00 | 0.2 |
| 78 | # | Repl | Feather & Fill | | 1 | | 0.5 |
| 79 | # | Repl | Flex Additive | | 1 | 8.00 | |

Preliminary Supplement 1 with Summary

RO Number: 30516

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SUMMIT WHITE

| | | | | | | | | |
|--|---|------|--|------|---|-----------------|---|-------------|
| 80 | # | Repl | Hazardous Waste Disposal | | 1 | 5.00 | X | |
| 81 | # | Repl | Polish as Needed | | 1 | | | 1.0 |
| 82 | # | Repl | Remove Tapes, Stripes, and Adhesives | | 1 | Incl. | | 0.4 |
| 83 | # | Repl | Seam Sealer (Materials and labor - Hood) | 8308 | 1 | 60.79 | | 0.5 |
| Note: Materials include seam sealer and mixing tip. | | | | | | | | |
| 84 | # | Repl | Stripes and Decals (4D Auto Wraps) | | 1 | 275.00 | X | |
| Note: Includes right fender stripe, bumper and hatch text. | | | | | | | | |
| 85 | # | Repl | Tint Color | | 1 | | | 0.5 |
| 86 | # | S01 | FREIGHT CAMP:2637710 | | 1 | 25.00 | X | |
| 87 | # | S01 | FREIGHT CAMP:2637710X1 | | 1 | 25.00 | X | |
| 88 | # | S01 | TAX GENERAL FIRE APARATUS | | 1 | 13.47 | X | |
| 89 | # | S01 | FREIGHT GENERAL FIRE APPARATUS | | 1 | 15.00 | X | |
| 90 | # | S01 | FREIGHT CAMP:2639103X1 | | 1 | 25.00 | X | |
| 91 | # | S01 | FREIGHT SIRENNET:0277945 | | 1 | 170.00 | X | |
| SUBTOTALS | | | | | | 7,072.92 | | 28.8 |
| | | | | | | | | 18.5 |

NOTES

Prior Damage Notes:
NONE NOTED

ESTIMATE TOTALS

| Category | Basis | Rate | Cost \$ |
|----------------------|------------|--------------|------------------|
| Parts | | | 6,199.46 |
| Body Labor | 28.8 hrs @ | \$ 72.00 /hr | 2,073.60 |
| Paint Labor | 18.5 hrs @ | \$ 72.00 /hr | 1,332.00 |
| Paint Supplies | 18.5 hrs @ | \$ 55.00 /hr | 1,017.50 |
| Miscellaneous | | | 873.46 |
| Subtotal | | | 11,496.02 |
| Grand Total | | | 11,496.02 |
| Deductible | | | 0.00 |
| CUSTOMER PAY | | | 0.00 |
| INSURANCE PAY | | | 11,496.02 |

MyPriceLink Estimate ID / Quote ID:

1415100832206036993 / 148975721

Preliminary Supplement 1 with Summary

RO Number: 30516

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SUMMIT WHITE

SUPPLEMENT SUMMARY

| Line | | Oper | Description | Part Number | Qty | Extended Price \$ | Labor | Paint | |
|---|-------------|------|--|-------------|-----|-------------------|-------|-------|--|
| Changed Items | | | | | | | | | |
| 17 | # | | Repl Setina Push Bar | PB400 | 1 | -434.25 | -1.5 | | |
| 17 | # | S01 | Repl Setina Push Bar +25% | PB400 | 1 | 542.81 | 1.5 | | |
| 21 | # | | Repl RT Whelen Flasher Lamp | TLI2E | 1 | -199.00 | -0.3 | | |
| 19 | # | S01 | Repl RT Whelen Flasher Lamp +25% | TLI2E | 1 | 201.84 | 0.3 | | |
| 23 | # | | Add for wiring transfers | | 1 | | -0.8 | | |
| 21 | # | S01 | Add for wiring transfers | | 1 | | 2.8 | | |
| NOTE: Time includes laying out, drilling, and repairing harnesses. | | | | | | | | | |
| 70 | * | | Subl <u>Post-repair scan (Open to invoice)</u> | | 1 | | X m | | |
| 71 | * | S01 | Subl <u>Post-repair scan (As Tech)</u> | | 1 | 130.00 | X m | | |
| Deleted Items | | | | | | | | | |
| 18 | FRONT LAMPS | | | | | | | | |
| 19 | | R&I | RT Headlamp assy | | | | -0.5 | | |
| 78 | # | | Repl Inbound Freight Charges | | 1 | -15.00 | X | | |
| NOTE: Quoted \$170.0 from SIRENNET for push bar. | | | | | | | | | |
| Added Items | | | | | | | | | |
| 22 | FRONT LAMPS | | | | | | | | |
| 23 | * | S01 | Repl LKQ RT Headlamp assy +25% | 85123918 | 1 | 756.25 | 0.5 | | |
| 24 | ** | S01 | Repl A/M CAPA RT Side marker lamp | 84776453 | 1 | 31.00 | 0.2 | | |
| 73 | # | S01 | Repl Additional Paint Materials | | 1 | 226.87 | | Incl. | |
| NOTE: Cost \$1,244.37 and system allowed \$1,017.50 see Axalta paint invoice. | | | | | | | | | |
| 74 | # | S01 | Repl 2 Way Alignment (Gription Tire) +25% | | 1 | 124.99 | X | | |
| 86 | # | S01 | FREIGHT CAMP:2637710 | | 1 | 25.00 | X | | |
| 87 | # | S01 | FREIGHT CAMP:2637710X1 | | 1 | 25.00 | X | | |
| 88 | # | S01 | TAX GENERAL FIRE APARATUS | | 1 | 13.47 | X | | |
| 89 | # | S01 | FREIGHT GENERAL FIRE APPARATUS | | 1 | 15.00 | X | | |
| 90 | # | S01 | FREIGHT CAMP:2639103X1 | | 1 | 25.00 | X | | |
| 91 | # | S01 | FREIGHT SIRENNET:0277945 | | 1 | 170.00 | X | | |
| SUBTOTALS | | | | | | 1,638.98 | 2.2 | 0.0 | |

Preliminary Supplement 1 with Summary

RO Number: 30516

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SUMMIT WHITE

TOTALS SUMMARY

| Category | Basis | Rate | Cost \$ |
|--------------------------------|-----------|--------------|-----------------|
| Parts | | | 1,125.52 |
| Body Labor | 2.2 hrs @ | \$ 72.00 /hr | 158.40 |
| Miscellaneous | | | 513.46 |
| Subtotal | | | 1,797.38 |
| Total Supplement Amount | | | 1,797.38 |
| NET COST OF SUPPLEMENT | | | 1,797.38 |

MyPriceLink Estimate ID / Quote ID:

1415100832206036993 / 148975721

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

| | | |
|-----------------------|---------------------|----------------|
| Estimate | 9,698.64 | DAVID RAFFERTY |
| Supplement S01 | 1,797.38 | DAVID RAFFERTY |
| Job Total: | \$ 11,496.02 | |
| INSURANCE PAY: | \$ 11,496.02 | |

NOT RESPONSIBLE FOR ANY PERSONAL ITEMS LEFT IN VEHICLE.

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. STORAGE WILL BE CHARGED FORTY-EIGHT HOURS AFTER REPAIRS ARE COMPLETED. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I WILL PAY REASONABLE ATTORNEY'S FEES AND COURT COSTS.

Signed _____ Dated _____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO DEFRAUD OR DECEIVE ANY INSURANCE COMPANY, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

RO Number: 30516

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SUMMIT WHITE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC21, CCC Data Date 01/09/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinishing operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Supplement 1 with Summary**RO Number: 30516**

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SUMMIT WHITE

PARTS SUPPLIER LIST

| Line | Supplier | Description | Price |
|------|---|--|-------------|
| 23 | West Michigan Auto Parts 1680 4 Mile Road NE Grand Rapids MI 49525 (616) 274-3133 | #TE4nsx LKQ RT Headlamp assy +25% RT H/LAMP ASSY-INSURANCE QUALITY,S#TE4nsx Quote: 18782852282 Expires: 01/22/26 | \$ 725.00 |
| 24 | Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844 | #GM2551206C A/M CAPA RT Side marker lamp Quote: 3273243317 Expires: 02/06/26 | \$ 31.00 |
| 26 | Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844 | #GM1230483C A/M CAPA Hood (ALU) Quote: 3205487290 Expires: 12/19/25 | \$ 1,132.00 |
| 54 | Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844 | #GM2800322C A/M CAPA LT Tail lamp Quote: 3205714894 Expires: 12/19/25 | \$ 573.00 |
| 57 | Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844 | #GM1100A40C A/M CAPA Bumper cover Quote: 3205695335 Expires: 12/19/25 | \$ 736.00 |
| 64 | Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844 | #GM1144130 A/M Molding chrome Quote: 3205702783 Expires: 12/19/25 | \$ 90.75 |
| 65 | Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844 | #GM1195168C A/M CAPA Lower cover single exhaust Quote: 3205706537 Expires: 12/19/25 | \$ 397.00 |
| 66 | Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844 | #GM1129130C A/M CAPA Access cover Quote: 3205710317 Expires: 12/19/25 | \$ 58.00 |



Risk Management Bonner County

December 2, 2025

RISK Management
Consent Agenda Item
1

MEMORANDUM

To: Commissioners

Re: Pay invoices over \$5000: Fox Autobody

Description:

Request for approval to start work and pay for a Sheriff office repair for claim number 202511027407 for \$9698.64 for repair for a vehicle.

An SO vehicle struck a suspect's vehicle on 11/2/25 to prevent escape, causing damage to the 2021 Chevy Tahoe. SO followed the Bonner County Risk Management policy and reported the incident in a timely manner and thus is eligible for 100% reimbursement.

Risk Management is seeking BoCC approval to authorize and pay for the repairs.

Approval: SO, Auditor, Legal



APPROVED



APPROVED

Nate D. A.

Distribution: Original to BOCC
Copy to the Risk Manager
Copy to Auditing

Recommendation Acceptance: ☒ yes ☐ no

Brian Domke
Commissioner Brian Domke, Chairman

Date: *12/2/25*



FOX AUTOBODY INC.
Where Quality & Care Drive Every Repair !
31466 HWY 200, P.O. BOX 847, PONDERAY, ID
83852
Phone: (208) 263-6443

Workfile ID: 4555b5eb
Federal ID: 33-3308636
State ID: C113711
Federal EPA: IDD984669515
State EPA: P-2011.0003

Preliminary Estimate

RO Number: 30516

Written By: DAVID RAFFERTY

Insured: BONNER COUNTY SHERIFF Policy #: Claim #: 202511027407
Type of Loss: Date of Loss: 11/2/2025 12:00 AM Days to Repair: 8
Point of Impact: 12 Front

Owner: BONNER COUNTY SHERIFF
4001 N BOYER AVE
SANDPOINT, ID 83864
(208) 263-6872 Cell

Inspection Location: FOX AUTOBODY INC.
31466 HWY 200
P.O. BOX 847
PONDERAY, ID 83852
Repair Facility
(208) 263-6443 Day

Insurance Company: REDMAN/ INHOUSE

VEHICLE

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SUMMIT WHITE

VIN: 1GNSKLED2MR337407 Interior Color: BLACK / WOOD Mileage In: 74,518 Vehicle Out: 11/28/2025
License: S000215 Exterior Color: SUMMIT WHITE Mileage Out:
State: ID Production Date: 4/2021 Condition: Good Job #:

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat

DECOR

Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console

Wood Interior Trim

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls

Rear Window Wiper
Telescopic Wheel

Climate Control
Dual Air Condition
Backup Camera
Parking Sensors

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Positraction

Lane Departure Warning

ROOF

Luggage/Roof Rack

SEATS

3rd Row Seat

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps
Signal Integrated Mirrors

TRUCK

Rear Step Bumper
Trailer Hitch
Trailer Package
Running Boards/Side Steps
Grill Guards

Get live updates at www.carwise.com/e/5djEKn

Preliminary Estimate

RO Number: 30516

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SUMMIT WHITE

| Line | Oper | Description | Part Number | Qty | Extended Price \$ | Labor | Paint |
|------|------|--|-------------|-----|-------------------|-------|-------|
| 1 | | FRONT BUMPER & GRILLE | | | | | |
| 2 | | O/H bumper assy | | | | 3.3 | |
| 3 | R&I | R&I bumper cover | | | | Incl. | |
| 4 | Repl | RT Guide | 85594226 | 1 | 16.37 | 0.1 | |
| 5 | Repl | LT Guide | 85594225 | 1 | 19.88 | 0.1 | |
| 6 | * | R&I Lower cover w/o auto park w/o engine blk htr | | | | Incl. | |
| 7 | * | Rpr Lower cover w/o auto park w/o engine blk htr | | | | 1.0 | 1.7 |
| 8 | | Add for Clear Coat | | | | | 0.3 |
| 9 | R&I | Skid plate | | | | 0.2 | |
| 10 | * | R&I Lower filler | | | | 0.2 | |
| 11 | * | Rpr Filler | | | | 0.5 | 0.7 |
| 12 | | Add for Clear Coat | | | | | 0.1 |
| 13 | R&I | License bracket | | | | 0.2 | |
| 14 | Repl | License bracket rivet | 11516807 | 4 | 44.72 | | |
| 15 | Repl | Grille assy LS, COMMERCIAL | 85633891 | 1 | 753.80 | 0.4 | |
| 16 | * | R&I Emblem black | | | | Incl. | |
| 17 | # | Repl Setina Push Bar | PB400 | 1 | 434.25 | 1.5 | |
| 18 | | FRONT LAMPS | | | | | |
| 19 | R&I | RT Headlamp assy | | | | 0.5 | |
| 20 | # | Repl RT Rigid Fog / Driving Lamp | 84331 | 1 | 371.00 | 0.7 | |
| 21 | # | Repl RT Whelen Flasher Lamp | TL12E | 1 | 199.00 | 0.3 | |
| 22 | # | Check / Adjust aim lamps | | 1 | | 0.5 | |
| 23 | # | Add for wiring transfers | | 1 | | 0.8 | |
| 24 | | HOOD | | | | | |
| 25 | ** | Repl A/M CAPA Hood (ALU) | 85112715 | 1 | 1,132.00 | 1.5 | 3.2 |
| 26 | | Add for Clear Coat | | | | | 1.3 |
| 27 | | Add for Underside(Complete) | | | | | 1.6 |
| 28 | | Add for Clear Coat | | | | | 0.3 |
| 29 | | Repl Insulator retainer | 11611677 | 6 | 48.54 | | |
| 30 | | FENDER | | | | | |
| 31 | * | Rpr RT Fender | | | | 0.5 | 2.2 |
| 32 | | Overlap Major Adj. Panel | | | | | -0.4 |
| 33 | | Add for Clear Coat | | | | | 0.4 |
| 34 | | R&I RT Fender liner w/Z71, Police, SSV | | | | 0.3 | |
| 35 | * | R&I LT Fender liner w/Z71, Police, SSV (Partial) | | | | 0.2 | |
| | | Note: Front portion necessary for bumper access. | | | | | |
| 36 | | COWL | | | | | |
| 37 | | R&I RT Side cover Tahoe | | | | 0.1 | |
| 38 | | PILLARS, ROCKER & FLOOR | | | | | |
| 39 | * | Rpr RT Frt rocker mldg (Precision | | | | 0.2 | |

Preliminary Estimate

RO Number: 30516

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SUMMIT WHITE

mask front)

| | | | | | | | |
|----|---------------------------------|------|---|----------|---|-----------|-----------|
| 40 | LIFT GATE | | | | | | |
| 41 | * | Rpr | Lift gate | | | 3.0 | 2.4 |
| 42 | | | Overlap Major Non-Adj. Panel | | | | -0.2 |
| 43 | | | Add for Clear Coat | | | | 0.4 |
| 44 | * | R&I | RT Access cover Tahoe | | | 0.1 | |
| 45 | * | R&I | LT Access cover Tahoe | | | 0.1 | |
| 46 | | R&I | Applique panel type 1 | | | 0.5 | |
| 47 | | R&I | Handle | | | 0.2 | |
| 48 | | R&I | Rear camera rear view, w/o surround view labeled 84905646 | | | 0.2 | |
| 49 | | R&I | Lower trim panel manual lift gate black | | | 0.6 | |
| 50 | # | R&I | Emergency kit and brackets | | | 0.3 | |
| 51 | # | R&I | Rear license plate | | | 0.2 | |
| 52 | REAR LAMPS | | | | | | |
| 53 | ** | Repl | A/M CAPA LT Tail lamp | 84849416 | 1 | 573.00 | 0.4 |
| 54 | REAR BUMPER | | | | | | |
| 55 | | | O/H rear bumper | | | 3.2 | |
| 56 | ** | Repl | A/M CAPA Bumper cover | 87814042 | 1 | 736.00 | Incl. 3.0 |
| 57 | | | Add for Clear Coat | | | | 1.2 |
| 58 | | Repl | LT Guide bracket | 84856698 | 1 | 35.28 | 0.1 |
| 59 | | Repl | LT Guide bracket rivet | 19352194 | 7 | 77.56 | |
| 60 | | Refn | Tow eye cap | | | | 0.2 |
| 61 | * | | Add for Clear Coat | | | | 0.1 |
| 62 | | R&I | Step pad | | | | Incl. |
| 63 | ** | Repl | A/M Molding chrome | 84371054 | 1 | 90.75 | Incl. |
| 64 | ** | Repl | A/M CAPA Lower cover single exhaust | 84805324 | 1 | 397.00 | Incl. |
| 65 | ** | Repl | A/M CAPA Access cover | 85139540 | 1 | 58.00 | Incl. |
| 66 | VEHICLE DIAGNOSTICS | | | | | | |
| 67 | * | Rpr | Pre-repair scan | | | m | 0.5 |
| 68 | * | Subl | Pre-repair scan (As Tech) | | 1 | 65.00 X m | |
| 69 | * | Rpr | Post-repair scan | | | m | 0.5 |
| 70 | * | Subl | Post-repair scan (Open to invoice) | | 1 | X m | |
| 71 | MISCELLANEOUS OPERATIONS | | | | | | |
| 72 | # | Repl | Corrosion Protection | | 1 | 8.00 | 0.3 |
| 73 | # | Repl | Cover Car | | 1 | 5.00 | 0.2 |
| 74 | # | Repl | Cover Car for Primer | | 1 | 5.00 | 0.2 |
| 75 | # | Repl | Feather & Fill | | 1 | | 0.5 |
| 76 | # | Repl | Flex Additive | | 1 | 8.00 | |
| 77 | # | Repl | Hazardous Waste Disposal | | 1 | 5.00 X | |
| 78 | # | Repl | Inbound Freight Charges | | 1 | 15.00 X | |
| | | | Note: Quoted \$170.0 from SIRENNET for push bar. | | | | |
| 79 | # | Repl | Polish as Needed | | 1 | | 1.0 |
| 80 | # | Repl | Remove Tapes, Stripes, and | | 1 | Incl. | 0.4 |

Preliminary Estimate

RO Number: 30516

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SUMMIT WHITE

| | | | | | | |
|--|---|-----------|---|------|-----------------|------------------|
| | | Adhesives | | | | |
| 81 | # | Repl | Seam Sealer (Materials and labor - Hood) | 8308 | 1 | 60.79 0.5 |
| Note: Materials include seam sealer and mixing tip. | | | | | | |
| 82 | # | Repl | Stripes and Decals (4D Auto Wraps) | | 1 | 275.00 X |
| Note: Includes right fender stripe, bumper and hatch text. | | | | | | |
| 83 | # | Repl | Tint Color | | 1 | 0.5 |
| SUBTOTALS | | | | | 5,433.94 | 26.6 18.5 |

NOTES

Prior Damage Notes:
NONE NOTED

ESTIMATE TOTALS

| Category | Basis | | Rate | Cost \$ |
|----------------|----------|---|--------------|----------|
| Parts | | | | 5,073.94 |
| Body Labor | 26.6 hrs | @ | \$ 72.00 /hr | 1,915.20 |
| Paint Labor | 18.5 hrs | @ | \$ 72.00 /hr | 1,332.00 |
| Paint Supplies | 18.5 hrs | @ | \$ 55.00 /hr | 1,017.50 |
| Miscellaneous | | | | 360.00 |
| Subtotal | | | | 9,698.64 |
| Grand Total | | | | 9,698.64 |
| Deductible | | | | 0.00 |
| CUSTOMER PAY | | | | 0.00 |
| INSURANCE PAY | | | | 9,698.64 |

MyPriceLink Estimate ID / Quote ID:
1415100832206036993 / 148975721

NOT RESPONSIBLE FOR ANY PERSONAL ITEMS LEFT IN VEHICLE.

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. **STORAGE WILL BE CHARGED FORTY-EIGHT HOURS AFTER REPAIRS ARE COMPLETED. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I WILL PAY REASONABLE ATTORNEY'S FEES AND COURT COSTS.**

Signed _____ Dated _____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Preliminary Estimate

RO Number: 30516

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SUMMIT WHITE

ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO DEFRAUD OR DECEIVE ANY INSURANCE COMPANY, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC21, CCC Data Date 11/03/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blend=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

Preliminary Estimate

RO Number: 30516

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SUMMIT WHITE

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

DRAFT

Preliminary Estimate

RO Number: 30516

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SUMMIT WHITE

PARTS SUPPLIER LIST

| Line | Supplier | Description | Price |
|------|---|--|-------------|
| 25 | Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844 | #GM1230483C A/M CAPA Hood (ALL) Quote: 3205487290 Expires: 12/19/25 | \$ 1,132.00 |
| 53 | Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844 | #GM2800322C A/M CAPA LT Tail lamp Quote: 3205714894 Expires: 12/19/25 | \$ 573.00 |
| 56 | Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844 | #GM1100A40C A/M CAPA Bumper cover Quote: 3205695335 Expires: 12/19/25 | \$ 736.00 |
| 63 | Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844 | #GM1144130 A/M Molding chrome Quote: 3205702783 Expires: 12/19/25 | \$ 90.75 |
| 64 | Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844 | #GM1195168C A/M CAPA Lower cover single exhaust Quote: 3205706537 Expires: 12/19/25 | \$ 397.00 |
| 65 | Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844 | #GM1129130C A/M CAPA Access cover Quote: 3205710317 Expires: 12/19/25 | \$ 58.00 |



Bonner County

Drug Court

January 20, 2026

Memorandum

Drug Court Item #1

To: Commissioners

From: Drug Court

Re: UA testing contract

The attached is a UA drug testing contract with Tamarack Treatment who will be providing UA testing for our drug court clients. This will move drug testing from the courthouse in the mornings allowing the bailiffs to attend to other work that they have.

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

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

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

Distribution: _____ Original to
_____ Copy to

A suggested motion would be: **Based on the information before us I move to approve** the UA drug testing contract with Tamarack Treatment and Counseling as per the attached agreement.

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

SERVICE AGREEMENT

This Service Agreement ("**Agreement**") is hereby made between the Bonner County Drug Court, hereinafter referred to as "**Drug Court**," and Tamarack Treatment & Counseling hereinafter referred to as "**Contractor**."

The **Drug Court** desires to secure observed urine collection for the purpose of drug and alcohol testing, and **Tamarack Treatment & Counseling** desires to provide those services in exchange for compensation as set forth below. Now therefore, in consideration of the terms, conditions and covenants herein, the parties agree as follows:

I. CONTRACTOR RESPONSIBILITIES

- 1.1 **CONTRACTOR** shall observe the collection of urine in the insta-cups provided.
- 1.2 **CONTRACTOR** shall collect the \$25.00 from the clients at the first drug court of the month.
- 1.3 **CONTRACTOR** shall secure any presumptive positive tests and process them for confirmation.

II. DRUG COURT RESPONSIBILITIES

- 2.1 **Drug Court** shall pay **Contractor** in the amount of \$5.00 per client.
- 2.2 Payment will be made no later than 30 days after receipt of a detailed invoice from **Contractor**, and shall be made via check or direct deposit at **Contractor's** discretion.
- 2.3 **Drug Court** is to provide the insta-cups for collection.

III. ADDITIONAL PROVISIONS

- 3.1 **Complete Agreement.** This **Agreement** contains the entire understanding of the parties and supersedes all prior agreements, oral or written, and all other communication between the parties relating to the subject matter of this **Agreement**.
- 3.2 **Written Notice:** Any notice of termination or other communication having a material effect on this **Agreement** shall be served by U.S. Mail on the signatories listed at the following locations:

Drug Court: 127 S 1st Ave, Sandpoint, ID 83864

Contractor: 710 Superior St., Sandpoint, ID 83864

3.3 Governing Laws/Venue. This **Agreement** shall be governed by the laws of the State of Idaho. Any action commenced in connection with this **Agreement** shall be in the District Court of Bonner County. The prevailing party shall be entitled to reasonable attorney fees and costs, including an appeal. All rights and remedies of the **Drug Court** shall be cumulative and may be exercised successively or concurrently. The foregoing is without limitation to or waiver of any other rights or remedies of the **Drug Court or Bonner County** according to law.

3.4 Compliance. **Contractor** shall comply with all applicable Federal, State and local laws, rules and regulations.

3.5 Judicial Ruling. If any provisions of this **Agreement** as applied to either party or to any circumstances shall be adjudged by a court to be void or unenforceable, the same shall in no way affect any other provisions of this **Agreement** or the validity of enforceability of the **Agreement**.

3.6 Independent Contractor. **Contractor**, in carrying out services to be provided under this **Agreement**, is acting as an independent contractor and is not an employee of the **Drug Court**, and as such accepts full responsibility for taxes or their obligations associated with payment for services under this **Agreement**. As an independent contractor, **Contractor** will not receive any benefits normally accruing to **Drug Court or County** employees unless required by applicable law.

3.7 Indemnification. **Contractor** shall save harmless, indemnify, and defend **Drug Court and County** for any and all claims, damages, losses and expenses including but not limited to reasonable attorney's fees arising out of or resulting from **Contractor's** performance of or failure to perform the obligations of this agreement to the extent same are caused by negligence or misconduct of **Contractor** or its employees or agents.

3.8 Insurance. **Contractor** shall procure and maintain during the entire period of performance under this contract if receiving an award, the following insurance:

1. Commercial General Liability with Bodily Injury Liability Insurance with minimum limits of \$300,000.00 per occurrence shall be required on the comprehensive form of the policy.

2. Automobile Bodily Injury and Property Damage liability with minimum limits of \$100,000.00 per person and \$300,000.00 per occurrence for bodily injury liability shall be required.

3. Prior to the commencement of work hereunder, **Contractor** shall furnish to the Fair Manager, a certificate or written statement from the insurance company confirming the above-required insurance. Policies evidencing required insurance shall remain in effect for the entire period of the contract. **Contractor** is required to notify the Fair Manager in writing of any cancellation or material change in the policies adversely affecting the interest of the **Drug Court** within 30 days of said cancellation or material change.

3.9 Nondiscrimination. No person shall be subjected to discrimination in receipt of the benefits of any services or activities made possible by or resulting from this **Agreement** on grounds of sex, race, color, creed, marital status, age or national origin. Any violation of this provision shall be grounds for cancellation, termination or suspension in whole or in part by the **Drug Court**.

3.11 Subcontracting/Non-assignment. No portion of this **Agreement** may be contracted or assigned to any other individual, firm, or entity without the express and prior approval of the **Drug Court**.

3.12 Survival. The terms, conditions, representations and all warranties contained in this **Agreement** shall survive the termination or expiration of this **Agreement**.

3.13 Funding. In the event the **Drug Court** reduces, changes, eliminates, or otherwise modifies the funding for any of the services identified, **Contractor** agrees to abide by any such decision including termination of service.

3.14 Standard of Service and Warranty. **Contractor** agrees to perform its services with that standard of care, skill and diligence normally provided by a professional individual in the performance of similar services. It is understood that the **Contractor** must perform the services based in part on information furnished by the **Drug Court** and that the **Contractor** shall be entitled to rely on such information. However, the **Contractor** is given notice that the **Drug Court** will be relying on such services. The **Contractor** warrants that the recommendations, guidelines and performance of any person assigned under this **Agreement** shall be in accordance with professional standards and requirements of this **Agreement**.

3.15 Drug Court priorities. **Contractor** shall comply promptly with any requests by the **Drug Court** relating to the emphasis or relative emphasis to be placed on various aspects of the work or to such other matters pertaining to said work.

3.16 Ownership and Use of Documents. All documents, or other materials submitted to the **Drug Court** by **Contractor** shall become the sole and exclusive

property of the **Drug Court**. All material prepared by **Contractor** under this **Agreement** may be subject to Idaho's Public Records Law.

3.17 Terms of Agreement. This **Agreement** shall become effective on _____

3.18 Termination of Agreement. This Agreement may be terminated under the following conditions:

- By written mutual agreement of both parties, termination under this provision may be immediate.
- Upon ten (10) calendar days written notice by either party to the other of intent to terminate.
 - Immediately on breach of the **Agreement**.

IN WITNESS WHEREOF the parties have signed this **Agreement** on this _____.

Drug Court

Tori Cavender
Drug Court Coordinator

Date

Contractor

Janice Stevens
Tamarack Treatment & Counseling

Date



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

Date: 01-20-2026

Memorandum

**R&B
Item #1**

To: **Commissioners**

From: **Jason Topp**
Bonner County Road & Bridge

Re: 2026 Road Restriction (Resolution)

Bonner County Road and Bridge Department requests approval of the attached resolution that authorizes the Road and Bridge to post size, weight, and hauling limits on County roads. Attached is the annual resolution for Road Restrictions in accordance with Title 2, Chapter 3 Frost Law, Weight and Hauling Limits. Road and Bridge will monitor temperature, moisture, frost heaves and road conditions in order to implement Road Restrictions to minimize damage to the roadways during spring break up.

Auditing Review: NA This does not have any expenditures

Risk Review: NA This does not require any types of insurance and is only authorizing the Road Department to put up weight limits if needed to protect County Roads.

Legal Review: Nate D. A.

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 Resolution, number to be assigned, that authorizes the Road and Bridge Department to post Road Restrictions (size, weight and hauling limits) on County roads for 2026.**

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

RESOLUTION NO. 26 - _____

Road and Bridge Department Road Restrictions

WHEREAS, the Board of Bonner County Commissioners finds that the weather conditions may warrant size, weight and speed restrictions; and

WHEREAS, Title 2, Chapter 3 of the Bonner County revised code permits the County Commissioners to establish these limits on County roads;

NOW, THEREFORE, BE IT RESOLVED that all roads which are posted pursuant to Section 2-310, 2-311 and 2-312 shall be subject to restrictions as posted. The terms of this resolution shall remain in effect until the end of spring thaw as determined by the Road & Bridge Director who shall then remove weight limit signs.

The foregoing was duly enacted as a Resolution upon majority vote by the Board of Commissioners of Bonner County, Idaho on the 20th day of January 2026.

BONNER COUNTY BOARD OF COMMISSIONERS

Brian Domke, Chairman

Ron Korn, Commissioner

Asia Williams, Commissioner

ATTEST: Michael W. Rosedale,
County Clerk

By _____
Deputy Clerk



Bonner County

Planning Department

January 20, 2026

Memorandum

PLANNING
Item #1

To: Commissioners

From: Daniel Britt, Planner II

Re: SS0002-24/S0005-24 Bahia Del Sol– Partial Release of Surety

Projects SS0002-24/S0005-24 were submitted to Bonner County for review in year 2024. The projects approved the construction of private roads with the requirement to make improvements in accordance with the Bonner County Revised Code. For the construction of the required improvements, the applicant entered into a surety agreement with the Bonner County Board of County Commissioners on January 28, 2025 and submitted a Performance Bond (#023226044) equal to 150% of the engineer's cost estimate to Bonner County for the required storm water management, road, and water and sewer infrastructure improvements.

The total amount of the surety \$1,053,093.00 accounted for the improvements to be made. At this time, SS0002-24 / S0005-24 improvements have been completed, per Bonner County Engineering Department's approval memo dated January 6, 2026 and Bonner County Road & Bridge Department approval memo dated January 13, 2026. Per Condition #12 of the surety agreement, the applicant is requesting 50% of the amount of surety to be returned, amounting to \$526,546.50. Bonner County Engineering has reviewed the as-built improvements and has found them to be in compliance with Bonner County Revised Code.

In total, the applicant is requesting a partial release of the surety of \$1,053,093.00. The applicant has provided an amended Warranty Bond for \$526,546.50, as required by the surety agreement.

Auditing Review: N/A

Risk Review: N/A

Legal Review: N/A

Distribution: _____ Original to BOCC, Clorissa Koster
_____ Copy to: Alex Feyen, Daniel Britt

A suggested motion would be: **Based on the information before us I move to approve the partial release of the surety amounting to \$1,056,093.00 for the completion of improvements for project SS0002-24/S0005-24, and authorize the chair to sign the amended Bond for \$526,546.50 in accordance with the terms of the surety agreement for the project.**

Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

January 20, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #16

The Auditor's Office presented the FY26 Claims Batch #16; **Totaling \$189,997.97**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #16, totaling \$189,997.97.

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 01/14/2026 WARRANT: boc1626 AMOUNT: \$ 189,997.97

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|----|-------------|------------|----------------|---------|-------|
| 4960 ACCESS | 1 006 7110 | 00001 | | INV | 01/13/2026 | 11976877 | 186550 | |
| | | DISTCT | | OTHER | | 1,951.78 | | |
| | | Invoice Net | | | | 1,951.78 | | |
| | | | | CHECK TOTAL | | 1,951.78 | | ----- |
| 23 ADA COUNTY CORONER | 1 00106 6490 | 00003 | | INV | 02/13/2026 | A. Lamanna | 186536 | |
| | | CORONER | | EDUCATION | | 45.00 | | |
| | | Invoice Net | | | | 45.00 | | |
| 23 ADA COUNTY CORONER | 1 00106 6490 | 00003 | | INV | 02/13/2026 | T. Wilson | 186537 | |
| | | CORONER | | EDUCATION | | 45.00 | | |
| | | Invoice Net | | | | 45.00 | | |
| | | | | CHECK TOTAL | | 90.00 | | ----- |
| 30 ADS DIESEL PRODUCTS LL | 1 002 7418 | 00001 | | INV | 01/14/2026 | 29863 | 186566 | |
| | | RD&BR GEN | | REPHTRUCKS | | 1,235.30 | | |
| | | Invoice Net | | | | 1,235.30 | | |
| 30 ADS DIESEL PRODUCTS LL | 1 002 7750 | 00001 | | INV | 01/14/2026 | 29894 | 186568 | |
| | | RD&BR GEN | | SHIPANDFRT | | 20.45 | | |
| | 2 002 7418 | RD&BR GEN | | REPHTRUCKS | | 746.17 | | |
| | | Invoice Net | | | | 766.62 | | |
| | | | | CHECK TOTAL | | 2,001.92 | | ----- |
| 6499 AIRGAS INC | 1 002 7750 | 00001 | | INV | 01/14/2026 | 9168318792 | 186565 | |
| | | RD&BR GEN | | SHIPANDFRT | | 27.60 | | |
| | 2 002 6540 | RD&BR GEN | | SHOP | | 441.12 | | |
| | | Invoice Net | | | | 468.72 | | |
| | | | | CHECK TOTAL | | 468.72 | | ----- |
| 5752 ALLIANT INSURANCE SERV | 1 00118 7115 | 00002 | | INV | 01/14/2026 | 3385243 | 186623 | |
| | | GENEXP | | ADMINEEBEN | | 4,970.25 | | |
| | 2 00118 7115 | GENEXP | | ADMINEEBEN | | 634.50 | | |
| | | Invoice Net | | | | 5,604.75 | | |
| | | | | CHECK TOTAL | | 5,604.75 | | ----- |
| 1817 ALSCO | 1 006 7430 | 00001 | | INV | 01/13/2026 | LSPO2899688 | 186552 | |
| | | DISTCT | | REPBLDGS | | 257.54 | | |
| | | Invoice Net | | | | 257.54 | | |
| | | | | CHECK TOTAL | | 257.54 | | ----- |
| 4700 AMAZON CAPITAL SERVICE | 1 01110 7331 | 00001 | | INV | 01/09/2026 | 1D4L-R37H-JKWJ | 186445 | |
| | | EMERGMGT | | EM OPERATE | | 75.32 | | |
| | | Invoice Net | | | | 75.32 | | |
| 4700 AMAZON CAPITAL SERVICE | 1 00119 6530 | 00001 | | INV | 01/12/2026 | 1QMM-GGRR-KK96 | 186488 | |
| | | PERSONNEL | | OFFICE | | 87.22 | | |
| | | Invoice Net | | | | 87.22 | | |
| 4700 AMAZON CAPITAL SERVICE | 1 00123 6530 | 00001 | | INV | 01/12/2026 | 1LTY-4KDJ-MCWX | 186489 | |
| | | PLANNING | | OFFICE | | 54.50 | | |
| | | Invoice Net | | | | 54.50 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|------------|------------|---------------------|----------|----------------|---------|-------|
| 4700 AMAZON CAPITAL SERVICE | 00001 | INV | 01/13/2026 | 1LKP-34DJ-M437 | | 186542 | | |
| 1 006 6530 | DISTCT | OFFICE | | 3,012.80 | | | | |
| 2 006 8340 | DISTCT | JURY OTHER | | 123.95 | | | | |
| 3 00608 8590 | DISTCTSECU | EQUIPMENT | | 18.99 | | | | |
| 4 006 7430 | DISTCT | REPLDGS | | 719.84 | | | | |
| | Invoice Net | | | 3,875.58 | | | | |
| | CHECK TOTAL | | | 4,092.62 | | | | ----- |
| 4980 AT&T MOBILITY LLC | 00001 | INV | 01/12/2026 | 287351902735DEC25 | | 186503 | | |
| 1 00123 6900 | PLANNING | CELL PHONE | | 466.84 | | | | |
| | Invoice Net | | | 466.84 | | | | |
| 4980 AT&T MOBILITY LLC | 00001 | INV | 01/14/2026 | 287352412105XDEC25 | | 186621 | | |
| 1 002 6900 | RD&BR GEN | CELL PHONE | | 27.32 | | | | |
| | Invoice Net | | | 27.32 | | | | |
| | CHECK TOTAL | | | 494.16 | | | | ----- |
| 4980 AT&T MOBILITY | 00002 | INV | 01/08/2026 | EDQ122025 | | 186510 | | |
| 1 02381 6980 | LOCAL | OTHER UTIL | | 257.60 | | | | |
| 2 01110 6900 | EMERGMGT | CELL PHONE | | 110.40 | | | | |
| | Invoice Net | | | 368.00 | | | | |
| | CHECK TOTAL | | | 368.00 | | | | ----- |
| 1900 AVISTA UTILITIES | 00001 | INV | 01/12/2026 | 1155230000JAN26 | | 186519 | | |
| 1 00118 6930 | GENEXP | ELECTRIC | | 128.51 | | | | |
| | Invoice Net | | | 128.51 | | | | |
| | CHECK TOTAL | | | 128.51 | | | | ----- |
| 87 BEST WAY TREE SERVICE | 00001 | INV | 01/08/2026 | 2026-6 | | 186518 | | |
| 1 02381 7330 | LOCAL | OPERATIONS | | 1,500.00 | | | | |
| | Invoice Net | | | 1,500.00 | | | | |
| | CHECK TOTAL | | | 1,500.00 | | | | ----- |
| 6407 CANTER BUYER PARENT LP | 00001 | INV | 01/14/2026 | 5003-8157062 | | 186569 | | |
| 1 002 7020 | RD&BR GEN | TIRES | | 2,411.28 | | | | |
| | Invoice Net | | | 2,411.28 | | | | |
| | CHECK TOTAL | | | 2,411.28 | | | | ----- |
| 4886 BO CO TREASURER FTO PA | 00000 | INV | 01/08/2026 | 36031 | | 186439 | | |
| 1 082 6156 | SI MEDICAL | SIMEDCLAIM | | 499.37 | | | | |
| 2 082 6157 | SI MEDICAL | SIPHARM | | 58.80 | | | | |
| | Invoice Net | | | 558.17 | | | | |
| | CHECK TOTAL | | | 558.17 | | | | ----- |
| 3830 BONNER COUNTY DAILY BE | 00001 | INV | 01/12/2026 | 0000044204-12172025 | | 186486 | | |
| 1 00119 7690 | PERSONNEL | ADVERTISE | | 225.00 | | | | |
| | Invoice Net | | | 225.00 | | | | |
| 3830 BONNER COUNTY DAILY BE | 00001 | INV | 01/12/2026 | 0000043690-12022025 | | 186493 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|----|----------------|----------|---------------------|---------|-------|
| | 1 00123 6760 | PLANNING | | LEGAL PUBL | | 87.77 | | |
| | | Invoice Net | | | | 87.77 | | |
| 3830 BONNER COUNTY DAILY BE | 1 00123 6760 | 00001 | | INV 01/12/2026 | | 0000043685-12022025 | 186495 | |
| | | PLANNING | | LEGAL PUBL | | 72.37 | | |
| | | Invoice Net | | | | 72.37 | | |
| 3830 BONNER COUNTY DAILY BE | 1 00123 6760 | 00001 | | INV 01/12/2026 | | 0000043731-12032025 | 186496 | |
| | | PLANNING | | LEGAL PUBL | | 58.51 | | |
| | | Invoice Net | | | | 58.51 | | |
| 3830 BONNER COUNTY DAILY BE | 1 00123 6760 | 00001 | | INV 01/12/2026 | | 0000043975-12092025 | 186497 | |
| | | PLANNING | | LEGAL PUBL | | 57.74 | | |
| | | Invoice Net | | | | 57.74 | | |
| 3830 BONNER COUNTY DAILY BE | 1 00123 6760 | 00001 | | INV 01/12/2026 | | 0000043962-12092025 | 186498 | |
| | | PLANNING | | LEGAL PUBL | | 59.28 | | |
| | | Invoice Net | | | | 59.28 | | |
| 3830 BONNER COUNTY DAILY BE | 1 00123 6760 | 00001 | | INV 01/12/2026 | | 0000044216-12162025 | 186499 | |
| | | PLANNING | | LEGAL PUBL | | 67.75 | | |
| | | Invoice Net | | | | 67.75 | | |
| 3830 BONNER COUNTY DAILY BE | 1 00123 6760 | 00001 | | INV 01/12/2026 | | 0000044221-12162025 | 186500 | |
| | | PLANNING | | LEGAL PUBL | | 56.20 | | |
| | | Invoice Net | | | | 56.20 | | |
| 3830 BONNER COUNTY DAILY BE | 1 00123 6760 | 00001 | | INV 01/12/2026 | | 0000044423-12252025 | 186501 | |
| | | PLANNING | | LEGAL PUBL | | 64.67 | | |
| | | Invoice Net | | | | 64.67 | | |
| 3830 BONNER COUNTY DAILY BE | 1 00123 6760 | 00001 | | INV 01/12/2026 | | 0000044505-12302025 | 186502 | |
| | | PLANNING | | LEGAL PUBL | | 56.97 | | |
| | | Invoice Net | | | | 56.97 | | |
| | | | | CHECK TOTAL | | 806.26 | | ----- |
| 5469 BONNER COUNTY ENGINEER | 1 00123 7260 | 00000 | | INV 01/12/2026 | | BLP2023-0541-2 | 186507 | |
| | | PLANNING | | ENGINEER | | 40.00 | | |
| | | Invoice Net | | | | 40.00 | | |
| 5469 BONNER COUNTY ENGINEER | 1 00123 7260 | 00000 | | INV 01/12/2026 | | BLP2025-1266 | 186508 | |
| | | PLANNING | | ENGINEER | | 60.00 | | |
| | | Invoice Net | | | | 60.00 | | |
| 5469 BONNER COUNTY ENGINEER | 1 00123 7260 | 00000 | | INV 01/12/2026 | | S0005-24 | 186509 | |
| | | PLANNING | | ENGINEER | | 300.00 | | |
| | | Invoice Net | | | | 300.00 | | |
| | | | | CHECK TOTAL | | 400.00 | | ----- |
| 111 BONNER MALL LLC | 1 01261 7660 | 00001 | | INV 01/08/2026 | | FEB26 | 186436 | |
| | | MOTVEHSDP | | RTOTHER | | 1,418.71 | | |
| | | Invoice Net | | | | 1,418.71 | | |
| | | | | CHECK TOTAL | | 1,418.71 | | ----- |
| 2103 BROWN'S NORTHSIDE | 1 002 7422 | 00001 | | INV 01/14/2026 | | S172723 | 186570 | |
| | | RD&BR GEN | | REPHEQUIP | | 210.12 | | |
| | | Invoice Net | | | | 210.12 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------|------------------------|-------------|----|-------------|------------|----------------|---------|-------|
| 2103 | BROWN'S NORTHSIDE | 00001 | | INV | 01/14/2026 | 5172653 | 186572 | |
| | 1 002 7750 | RD&BR GEN | | SHIPANDFRT | | 16.50 | | |
| | 2 002 7418 | RD&BR GEN | | REPHTRUCKS | | 198.47 | | |
| | | Invoice Net | | | | 214.97 | | |
| | | | | CHECK TOTAL | | 425.09 | | ----- |
| 6465 | CAMPANELLI & ASSOCIATE | 00001 | | INV | 01/14/2026 | 25-1020 | 186640 | |
| | 1 03471 7100 | JUST-CIVIL | | LEGAL | | 1,085.35 | | |
| | | Invoice Net | | | | 1,085.35 | | |
| 6465 | CAMPANELLI & ASSOCIATE | 00001 | | INV | 01/14/2026 | 25-1060 | 186641 | |
| | 1 03471 7100 | JUST-CIVIL | | LEGAL | | 1,570.35 | | |
| | | Invoice Net | | | | 1,570.35 | | |
| | | | | CHECK TOTAL | | 2,655.70 | | ----- |
| 965 | CANON FINANCIAL SERVIC | 00001 | | INV | 01/13/2026 | 42489573 | 186562 | |
| | 1 01262 9350 | MOTVEHPR | | CAP - LEAS | | 39.00 | | |
| | 2 01262 6790 | MOTVEHPR | | COPY MACH | | 4.36 | | |
| | | Invoice Net | | | | 43.36 | | |
| 965 | CANON FINANCIAL SERVIC | 00001 | | INV | 01/13/2026 | 42489572 | 186563 | |
| | 1 01261 9350 | MOTVEHSDP | | CAP - LEAS | | 142.00 | | |
| | 2 01261 6790 | MOTVEHSDP | | COPY MACH | | 4.40 | | |
| | 3 01261 6790 | MOTVEHSDP | | COPY MACH | | 3.91 | | |
| | | Invoice Net | | | | 150.31 | | |
| 965 | CANON FINANCIAL SERVIC | 00001 | | INV | 01/14/2026 | 42489580 | 186564 | |
| | 1 023 9350 | SOL WASTE | | CAP - LEAS | | 95.50 | | |
| | 2 023 6530 | SOL WASTE | | OFFICE | | 110.75 | | |
| | | Invoice Net | | | | 206.25 | | |
| 965 | CANON FINANCIAL SERVIC | 00001 | | INV | 01/14/2026 | 42489582 | 186579 | |
| | 1 020 9350 | REVAL | | CAP - LEAS | | 377.00 | | |
| | 2 020 6790 | REVAL | | COPY MACH | | 139.11 | | |
| | | Invoice Net | | | | 516.11 | | |
| 965 | CANON FINANCIAL SERVIC | 00001 | | INV | 01/14/2026 | 42489569 | 186616 | |
| | 1 00119 9350 | PERSONNEL | | CAP - LEAS | | 262.00 | | |
| | 2 00119 6530 | PERSONNEL | | OFFICE | | 70.64 | | |
| | 3 00127 6530 | RISK MGMT | | OFFICE | | 20.18 | | |
| | | Invoice Net | | | | 352.82 | | |
| 965 | CANON FINANCIAL SERVIC | 00001 | | INV | 01/14/2026 | 42489583 | 186642 | |
| | 1 004 9350 | ELECTIONS | | CAP - LEAS | | 164.00 | | |
| | 2 004 7420 | ELECTIONS | | REPEQUIP | | 24.07 | | |
| | | Invoice Net | | | | 188.07 | | |
| | | | | CHECK TOTAL | | 1,456.92 | | ----- |
| 966 | CANON USA INC | 00001 | | INV | 01/12/2026 | 6014509431 | 186520 | |
| | 1 00101 7410 | CLERK | | REPOFFICE | | 25.77 | | |
| | | Invoice Net | | | | 25.77 | | |
| 966 | CANON USA INC | 00001 | | INV | 01/13/2026 | 503972949 | 186532 | |
| | 1 00118 7860 | GENEXP | | MISCEXPENS | | 25.00 | | |
| | | Invoice Net | | | | 25.00 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|----------------------------|--------------|-------------|----|-------------|------------|----------------|---------|-------|
| 966 CANON USA INC | | 00001 | | INV | 01/13/2026 | 6014503880 | 186533 | |
| 1 00103 | 6790 | TREASURER | | COPY MACH | | 67.96 | | |
| | | Invoice Net | | | | 67.96 | | |
| 966 CANON USA INC | | 00001 | | INV | 01/30/2026 | 6014454217 | 186540 | |
| 1 00106 | 7860 | CORONER | | MISCEXPENS | | 5.62 | | |
| | | Invoice Net | | | | 5.62 | | |
| 966 CANON USA INC | | 00001 | | INV | 01/13/2026 | 6014502955 | 186553 | |
| 1 006 | 7410 | DISTCT | | REPOFFICE | | 121.38 | | |
| | | Invoice Net | | | | 121.38 | | |
| 966 CANON USA INC | | 00001 | | INV | 01/14/2026 | 6014500876 | 186629 | |
| 1 03473 | 7410 | JUST-PA | | REPOFFICE | | 174.87 | | |
| | | Invoice Net | | | | 174.87 | | |
| | | | | CHECK TOTAL | | 420.60 | | ----- |
| 6423 CDA EQUIPMENT COMPANY | | 00001 | | INV | 01/08/2026 | 3841 | 186554 | |
| 1 047 | 8994 | GRANT | | DEMGRANTS | | 6,945.00 | | |
| | | Invoice Net | | | | 6,945.00 | | |
| 6423 CDA EQUIPMENT COMPANY | | 00001 | | INV | 01/08/2026 | 3843 | 186558 | |
| 1 047 | 8994 | GRANT | | DEMGRANTS | | 10,830.00 | | |
| | | Invoice Net | | | | 10,830.00 | | |
| 6423 CDA EQUIPMENT COMPANY | | 00001 | | INV | 01/08/2026 | 3844 | 186559 | |
| 1 047 | 8994 | GRANT | | DEMGRANTS | | 1,410.00 | | |
| | | Invoice Net | | | | 1,410.00 | | |
| 6423 CDA EQUIPMENT COMPANY | | 00001 | | INV | 01/08/2026 | 3842 | 186560 | |
| 1 047 | 8994 | GRANT | | DEMGRANTS | | 885.00 | | |
| | | Invoice Net | | | | 885.00 | | |
| | | | | CHECK TOTAL | | 20,070.00 | | ----- |
| 186 CINTAS CORPORATION #60 | | 00001 | | INV | 01/14/2026 | 4255342455 | 186574 | |
| 1 002 | 6560 | RD&BR GEN | | LAUNDRY | | 85.08 | | |
| | | Invoice Net | | | | 85.08 | | |
| 186 CINTAS CORPORATION #60 | | 00001 | | INV | 01/14/2026 | 4255671283 | 186575 | |
| 1 002 | 6560 | RD&BR GEN | | LAUNDRY | | 63.65 | | |
| | | Invoice Net | | | | 63.65 | | |
| 186 CINTAS CORPORATION #60 | | 00001 | | INV | 01/14/2026 | 4255674787 | 186576 | |
| 1 002 | 6560 | RD&BR GEN | | LAUNDRY | | 88.55 | | |
| | | Invoice Net | | | | 88.55 | | |
| | | | | CHECK TOTAL | | 237.28 | | ----- |
| 6293 LEY ANNE MERICA | | 00001 | | INV | 01/14/2026 | 00078 | 186577 | |
| 1 002 | 7010 | RD&BR GEN | | DIESEL | | 1,138.90 | | |
| 2 002 | 7000 | RD&BR GEN | | GASOLINE | | 544.33 | | |
| 3 002 | 7030 | RD&BR GEN | | LUBRICANT | | 27.46 | | |
| 4 002 | 7040 | RD&BR GEN | | REPAIR | | 96.02 | | |
| | | Invoice Net | | | | 1,806.71 | | |
| | | | | CHECK TOTAL | | 1,806.71 | | ----- |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------|------------------------|-------------|----|------------|------------|----------------|---------|-------|
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 01/05/2026 | 918112 | 186071 | |
| | 1 00105 7860 | COMMISS | | MISCEXPENS | | 19.05 | | |
| | | Invoice Net | | | | 19.05 | | |
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 01/05/2026 | 919449 | 186073 | |
| | 1 00105 7860 | COMMISS | | MISCEXPENS | | 13.05 | | |
| | | Invoice Net | | | | 13.05 | | |
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 01/09/2026 | 83238Dec25 | 186479 | |
| | 1 01262 7110 | MOTVEHPR | | OTHER | | 26.38 | | |
| | | Invoice Net | | | | 26.38 | | |
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 01/09/2026 | 83287Dec25 | 186480 | |
| | 1 01261 7860 | MOTVEHSDP | | MISCEXPENS | | 16.19 | | |
| | | Invoice Net | | | | 16.19 | | |
| 209 | CLEARWATER SPRINGS | 00001 | | INV | 01/14/2026 | 920414 | 186581 | |
| | 1 002 7750 | RD&BR GEN | | SHIPANDFRT | | 4.00 | | |
| | 2 002 6540 | RD&BR GEN | | SHOP | | 6.19 | | |
| | | Invoice Net | | | | 10.19 | | |
| | | CHECK TOTAL | | | | 84.86 | | ----- |
| 2592 | CO-OP GAS AND SUPPLY C | 00001 | | INV | 01/09/2026 | 84144DEC25 | 186440 | |
| | 1 00110 7000 | BLDGGRD | | GASOLINE | | 236.50 | | |
| | 2 00110 7010 | BLDGGRD | | DIESEL | | 136.98 | | |
| | | Invoice Net | | | | 373.48 | | |
| 2592 | CO-OP GAS AND SUPPLY C | 00001 | | INV | 01/13/2026 | 35979 | 186529 | |
| | 1 00110 8680 | BLDGGRD | | SNOW REM | | 28.71 | | |
| | | Invoice Net | | | | 28.71 | | |
| 2592 | CO-OP GAS AND SUPPLY C | 00001 | | INV | 01/13/2026 | 36002 | 186530 | |
| | 1 00110 8680 | BLDGGRD | | SNOW REM | | 10.39 | | |
| | | Invoice Net | | | | 10.39 | | |
| | | CHECK TOTAL | | | | 412.58 | | ----- |
| 2165 | COBALT TRUCK | 00001 | | INV | 01/14/2026 | 527257 | 186580 | |
| | 1 002 7750 | RD&BR GEN | | SHIPANDFRT | | 63.11 | | |
| | 2 002 7418 | RD&BR GEN | | REPHTRUCKS | | 369.24 | | |
| | | Invoice Net | | | | 432.35 | | |
| | | CHECK TOTAL | | | | 432.35 | | ----- |
| 2544 | COLEMAN OIL COMPANY | 00001 | | INV | 01/13/2026 | CP-0345560-A | 186534 | |
| | 1 00355 7000 | AIRSANDPT | | GASOLINE | | 26.72 | | |
| | | Invoice Net | | | | 26.72 | | |
| 2544 | COLEMAN OIL COMPANY | 00001 | | INV | 01/14/2026 | INV-347360 | 186573 | |
| | 1 002 7030 | RD&BR GEN | | LUBRICANT | | 1,902.00 | | |
| | | Invoice Net | | | | 1,902.00 | | |
| 2544 | COLEMAN OIL COMPANY | 00001 | | INV | 01/14/2026 | CP-0347939-A | 186615 | |
| | 1 002 7000 | RD&BR GEN | | GASOLINE | | 15.45 | | |
| | 2 002 7010 | RD&BR GEN | | DIESEL | | 189.03 | | |
| | | Invoice Net | | | | 204.48 | | |
| 2544 | COLEMAN OIL COMPANY | 00001 | | INV | 01/14/2026 | CP-0342753-A | 186617 | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|------------|------------|----------|----------------|---------|-------|
| | 1 002 7000 | RD&BR GEN | | GASOLINE | | 20.18 | | |
| | 2 002 7010 | RD&BR GEN | | DIESEL | | 94.51 | | |
| | | Invoice Net | | | | 114.69 | | |
| 2544 COLEMAN OIL COMPANY | 00001 | INV | 01/14/2026 | | | CP-0342116-A | 186618 | |
| | 1 002 7000 | RD&BR GEN | | GASOLINE | | 57.71 | | |
| | 2 002 7010 | RD&BR GEN | | DIESEL | | 48.55 | | |
| | | Invoice Net | | | | 106.26 | | |
| 2544 COLEMAN OIL COMPANY | 00001 | INV | 01/14/2026 | | | CP-0345619-A | 186619 | |
| | 1 002 7000 | RD&BR GEN | | GASOLINE | | 14.88 | | |
| | 2 002 7010 | RD&BR GEN | | DIESEL | | 59.14 | | |
| | | Invoice Net | | | | 74.02 | | |
| 2544 COLEMAN OIL COMPANY | 00001 | INV | 01/14/2026 | | | INV-346309 | 186620 | |
| | 1 002 7030 | RD&BR GEN | | LUBRICANT | | 297.77 | | |
| | | Invoice Net | | | | 297.77 | | |
| | | CHECK TOTAL | | | | 2,725.94 | | ----- |
| 4318 COMPASS MECHANICAL CON | 00001 | INV | 01/08/2026 | | | 7802 | 186377 | |
| | 1 023 7040 | SOL WASTE | | REPAIR | | 541.62 | | |
| | | Invoice Net | | | | 541.62 | | |
| 4318 COMPASS MECHANICAL CON | 00001 | INV | 01/14/2026 | | | 7825 | 186571 | |
| | 1 023 7040 | SOL WASTE | | REPAIR | | 507.06 | | |
| | | Invoice Net | | | | 507.06 | | |
| | | CHECK TOTAL | | | | 1,048.68 | | ----- |
| 1039 DON DAVIS | 00000 | INV | 01/12/2026 | | | NOV25 | 186505 | |
| | 1 00123 6461 | PLANNING | | PZTRAVEL | | 201.60 | | |
| | | Invoice Net | | | | 201.60 | | |
| | | CHECK TOTAL | | | | 201.60 | | ----- |
| 6459 DUANE HOLDERMAN | 00001 | INV | 01/14/2026 | | | 084-08052616 | 186582 | |
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | 172.00 | | |
| | | Invoice Net | | | | 172.00 | | |
| | | CHECK TOTAL | | | | 172.00 | | ----- |
| 2997 ELSAESSER ANDERSON CHT | 00001 | INV | 01/13/2026 | | | 19606 | 186555 | |
| | 1 006 7100 | DISTCT | | LEGAL | | 210.00 | | |
| | | Invoice Net | | | | 210.00 | | |
| 2997 ELSAESSER ANDERSON CHT | 00001 | INV | 01/13/2026 | | | 19617 | 186556 | |
| | 1 006 7100 | DISTCT | | LEGAL | | 240.00 | | |
| | | Invoice Net | | | | 240.00 | | |
| | | CHECK TOTAL | | | | 450.00 | | ----- |
| 5518 ENTERPRISE FM TRUST | 00001 | INV | 01/08/2026 | | | 606398-010626 | 186494 | |
| | 1 020 9390 | REVAL | | CAP - VEHI | | 5,426.64 | | |
| | 2 00118 9350 | GENEXP | | CAP - LEAS | | 2,504.20 | | |
| | 3 047 8994 | GRANT | | DEMGRANTS | | 1,181.88 | | |
| | | Invoice Net | | | | 9,112.72 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------|------------------------|-------------|----|------------|------------|----------------|----------|-------|
| | | | | | | CHECK TOTAL | 9,112.72 | ----- |
| 3030 | EVANS CRAVEN & LACKIE | 00001 | | INV | 01/14/2026 | 141778 | | |
| | 1 024 6870 | TORT | | INS - DEDU | | 261.00 | 186644 | |
| | | Invoice Net | | | | 261.00 | | |
| 3030 | EVANS CRAVEN & LACKIE | 00001 | | INV | 01/14/2026 | 141777 | | |
| | 1 024 6870 | TORT | | INS - DEDU | | 116.00 | 186645 | |
| | | Invoice Net | | | | 116.00 | | |
| 3030 | EVANS CRAVEN & LACKIE | 00001 | | INV | 01/14/2026 | 141776 | | |
| | 1 024 6870 | TORT | | INS - DEDU | | 29.00 | 186646 | |
| | | Invoice Net | | | | 29.00 | | |
| | | | | | | CHECK TOTAL | 406.00 | ----- |
| 3192 | EXBABYLON LLC | 00001 | | INV | 01/30/2026 | EXB112059 | | |
| | 1 00115 8950 | TECHNOLOG | | SOFTWARE | | 150.00 | 186482 | |
| | | Invoice Net | | | | 150.00 | | |
| | | | | | | CHECK TOTAL | 150.00 | ----- |
| 3822 | FREIGHTLINER NORTHWEST | 00001 | | CRM | 01/14/2026 | PC001668653:01 | | |
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | -556.39 | 186583 | |
| | | Invoice Net | | | | -556.39 | | |
| 3822 | FREIGHTLINER NORTHWEST | 00001 | | CRM | 01/14/2026 | PC001668553:01 | | |
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | -127.91 | 186584 | |
| | | Invoice Net | | | | -127.91 | | |
| 3822 | FREIGHTLINER NORTHWEST | 00001 | | CRM | 01/14/2026 | PC001668537:01 | | |
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | -562.50 | 186585 | |
| | | Invoice Net | | | | -562.50 | | |
| 3822 | FREIGHTLINER NORTHWEST | 00001 | | CRM | 01/14/2026 | PC001668237:01 | | |
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | -375.00 | 186586 | |
| | | Invoice Net | | | | -375.00 | | |
| 3822 | FREIGHTLINER NORTHWEST | 00001 | | INV | 01/14/2026 | PC001668590:01 | | |
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | 385.00 | 186587 | |
| | | Invoice Net | | | | 385.00 | | |
| 3822 | FREIGHTLINER NORTHWEST | 00001 | | INV | 01/14/2026 | PC001668534:01 | | |
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | 318.72 | 186588 | |
| | | Invoice Net | | | | 318.72 | | |
| 3822 | FREIGHTLINER NORTHWEST | 00001 | | INV | 01/14/2026 | PC001667101:03 | | |
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | 275.62 | 186589 | |
| | | Invoice Net | | | | 275.62 | | |
| 3822 | FREIGHTLINER NORTHWEST | 00001 | | INV | 01/14/2026 | PC001668328:01 | | |
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | 954.14 | 186590 | |
| | | Invoice Net | | | | 954.14 | | |
| 3822 | FREIGHTLINER NORTHWEST | 00001 | | INV | 01/14/2026 | PC001668508:01 | | |
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | 39.38 | 186591 | |
| | | Invoice Net | | | | 39.38 | | |
| 3822 | FREIGHTLINER NORTHWEST | 00001 | | INV | 01/14/2026 | PC001668328:02 | | |
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | 41.90 | 186592 | |
| | | Invoice Net | | | | 41.90 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------|------------------------|-------------|----|------------|------------|-----------------|-----------|-------|
| | | | | | | CHECK TOTAL | 392.96 | ----- |
| 2190 | GRANITE AVIATION LLC | 00001 | | INV | 01/08/2026 | FEB26 | 186437 | |
| | 1 00355 7661 | AIRSDPT | | OFFICERNT | | 450.00 | | |
| | | Invoice Net | | | | 450.00 | | |
| | | | | | | CHECK TOTAL | 450.00 | ----- |
| 5868 | GRAYMAR ENVIRONMENTAL | 00002 | | INV | 01/08/2026 | 121325SPO-BON-I | 186526 | |
| | 1 02381 7370 | LOCAL | | HOUSE HAZ | | 5,702.21 | | |
| | | Invoice Net | | | | 5,702.21 | | |
| 5868 | GRAYMAR ENVIRONMENTAL | 00002 | | INV | 01/08/2026 | 120625SPO-BON-C | 186527 | |
| | 1 02381 7370 | LOCAL | | HOUSE HAZ | | 10,522.62 | | |
| | | Invoice Net | | | | 10,522.62 | | |
| 5868 | GRAYMAR ENVIRONMENTAL | 00002 | | INV | 01/08/2026 | 122025SPO-BON-D | 186528 | |
| | 1 02381 7370 | LOCAL | | HOUSE HAZ | | 8,966.95 | | |
| | | Invoice Net | | | | 8,966.95 | | |
| | | | | | | CHECK TOTAL | 25,191.78 | ----- |
| 2219 | GRIZZLY GLASS CENTER | 00001 | | INV | 01/14/2026 | H0178077 | 186593 | |
| | 1 002 7422 | RD&BR GEN | | REPHEQUIP | | 100.00 | | |
| | | Invoice Net | | | | 100.00 | | |
| | | | | | | CHECK TOTAL | 100.00 | ----- |
| 6379 | ERIC C HIDDEN | 00000 | | INV | 01/12/2026 | NOV25 | 186506 | |
| | 1 00123 6461 | PLANNING | | PZTRAVEL | | 159.60 | | |
| | | Invoice Net | | | | 159.60 | | |
| | | | | | | CHECK TOTAL | 159.60 | ----- |
| 3667 | INSIGHT DISTRIBUTING I | 00001 | | INV | 01/08/2026 | 0545117 | 186378 | |
| | 1 02381 7330 | LOCAL | | OPERATIONS | | 167.00 | | |
| | | Invoice Net | | | | 167.00 | | |
| | | | | | | CHECK TOTAL | 167.00 | ----- |
| 3672 | INTERMOUNTAIN SIGN & S | 00001 | | INV | 01/14/2026 | 22047 | 186594 | |
| | 1 002 8460 | RD&BR GEN | | SIGNS | | 130.50 | | |
| | | Invoice Net | | | | 130.50 | | |
| 3672 | INTERMOUNTAIN SIGN & S | 00001 | | INV | 01/14/2026 | 22036 | 186595 | |
| | 1 002 8460 | RD&BR GEN | | SIGNS | | 115.50 | | |
| | | Invoice Net | | | | 115.50 | | |
| | | | | | | CHECK TOTAL | 246.00 | ----- |
| 4120 | JOSTLEIN, CHRISTIAN | 00001 | | INV | 01/14/2026 | JAN26 | 186637 | |
| | 1 024 6870 | TORT | | INS - DEDU | | 185.00 | | |
| | | Invoice Net | | | | 185.00 | | |
| | | | | | | CHECK TOTAL | 185.00 | ----- |
| 507 | KENWORTH SALES | 00001 | | INV | 01/14/2026 | 016P167177 | 186597 | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc1626 01/14/2026 DUE DATE: 02/28/2026

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|----------------------------|-----------------|-------------|----|----------------|----------|----------------|---------|-------|
| | 1 002 7418 | RD&BR GEN | | REPHTRUCKS | | 88.74 | | |
| | | Invoice Net | | | | 88.74 | | |
| | | | | CHECK TOTAL | | 88.74 | | ----- |
| 5890 JENNIFER KOHOUT | | 00000 | | INV 01/14/2026 | | JAN26 | 186633 | |
| 1 03473 6460 | | JUST-PA | | PER DIEM | | 266.00 | | |
| | | Invoice Net | | | | 266.00 | | |
| | | | | CHECK TOTAL | | 266.00 | | ----- |
| 2289 KOOTENAI COUNTY | 911 | 00002 | | INV 01/13/2026 | | 2026-00000006 | 186538 | |
| 1 01110 7331 | | EMERGMGT | | EM OPERATE | | 290.64 | | |
| | | Invoice Net | | | | 290.64 | | |
| | | | | CHECK TOTAL | | 290.64 | | ----- |
| 2705 LAKEVIEW FUNERAL HOME | | 00001 | | INV 02/08/2026 | | 4561 | 186539 | |
| 1 00106 8310 | | CORONER | | AUTOP. INQ | | 450.00 | | |
| | | Invoice Net | | | | 450.00 | | |
| | | | | CHECK TOTAL | | 450.00 | | ----- |
| 5943 STEEL LLC | | 00001 | | INV 01/09/2026 | | 35711911 | 186462 | |
| 1 00110 7530 | | BLDGGRD | | REPFACILIT | | 210.00 | | |
| | | Invoice Net | | | | 210.00 | | |
| 5943 STEEL LLC | | 00001 | | INV 01/09/2026 | | 35711660 | 186463 | |
| 1 00110 7530 | | BLDGGRD | | REPFACILIT | | 262.50 | | |
| | | Invoice Net | | | | 262.50 | | |
| | | | | CHECK TOTAL | | 472.50 | | ----- |
| 4433 MAJESTIC VIEW | | 00001 | | INV 01/13/2026 | | INV0384 | 186544 | |
| 1 047 8994 | | GRANT | | DEMGRANTS | | 6,352.50 | | |
| | | Invoice Net | | | | 6,352.50 | | |
| 4433 MAJESTIC VIEW | | 00001 | | INV 01/13/2026 | | INV0385 | 186546 | |
| 1 047 8994 | | GRANT | | DEMGRANTS | | 3,561.25 | | |
| | | Invoice Net | | | | 3,561.25 | | |
| 4433 MAJESTIC VIEW | | 00001 | | INV 01/13/2026 | | INV0386 | 186547 | |
| 1 047 8994 | | GRANT | | DEMGRANTS | | 3,313.75 | | |
| | | Invoice Net | | | | 3,313.75 | | |
| 4433 MAJESTIC VIEW | | 00001 | | INV 01/13/2026 | | INV0387 | 186551 | |
| 1 047 8994 | | GRANT | | DEMGRANTS | | 5,032.50 | | |
| | | Invoice Net | | | | 5,032.50 | | |
| | | | | CHECK TOTAL | | 18,260.00 | | ----- |
| 3899 LOUIS MARSHALL | | 00000 | | INV 01/14/2026 | | JAN26 | 186630 | |
| 1 03473 6460 | | JUST-PA | | PER DIEM | | 301.00 | | |
| | | Invoice Net | | | | 301.00 | | |
| | | | | CHECK TOTAL | | 301.00 | | ----- |
| 4753 RANDY MAY | | 00000 | | INV 01/14/2026 | | JAN26 | 186628 | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------|------------------------|-------------|----|----------------|----------|----------------|---------|-------|
| | 1 02381 7330 | LOCAL | | OPERATIONS | | 150.00 | | |
| | | Invoice Net | | | | 150.00 | | |
| | | | | CHECK TOTAL | | 150.00 | | ----- |
| 5695 | DRUG TESTING EXPERTS | 00001 | | INV 01/12/2026 | | 346227 | 186491 | |
| | 1 00119 6820 | PERSONNEL | | DRUGTESTIN | | 546.00 | | |
| | | Invoice Net | | | | 546.00 | | |
| 5695 | DRUG TESTING EXPERTS | 00001 | | INV 01/12/2026 | | 346188 | 186492 | |
| | 1 00119 6820 | PERSONNEL | | DRUGTESTIN | | 253.00 | | |
| | | Invoice Net | | | | 253.00 | | |
| | | | | CHECK TOTAL | | 799.00 | | ----- |
| 6018 | GENUINE PARTS COMPANY | 00001 | | INV 01/14/2026 | | 263921 | 186599 | |
| | 1 002 7040 | RD&BR GEN | | REPAIR | | 14.00 | | |
| | | Invoice Net | | | | 14.00 | | |
| 6018 | GENUINE PARTS COMPANY | 00001 | | INV 01/14/2026 | | 263922 | 186600 | |
| | 1 002 7040 | RD&BR GEN | | REPAIR | | 16.83 | | |
| | | Invoice Net | | | | 16.83 | | |
| | | | | CHECK TOTAL | | 30.83 | | ----- |
| 5940 | NINJAONE, LLC | 00001 | | INV 01/31/2026 | | INV8826135504 | 186483 | |
| | 1 00115 8950 | TECHNOLOG | | SOFTWARE | | 31,219.68 | | |
| | | Invoice Net | | | | 31,219.68 | | |
| | | | | CHECK TOTAL | | 31,219.68 | | ----- |
| 2320 | NORTH 40 OUTFITTERS | 00001 | | INV 01/14/2026 | | 050940/B | 186598 | |
| | 1 002 8460 | RD&BR GEN | | SIGNS | | 31.39 | | |
| | | Invoice Net | | | | 31.39 | | |
| | | | | CHECK TOTAL | | 31.39 | | ----- |
| 9999 | Christopher Zemaitis | 00000 | | INV 01/14/2026 | | JAN26-2 | 186632 | |
| | 1 03473 6460 | JUST-PA | | PER DIEM | | 266.00 | | |
| | | Invoice Net | | | | 266.00 | | |
| | | | | CHECK TOTAL | | 266.00 | | ----- |
| 9999 | Christopher Zemaitis | 00000 | | INV 01/14/2026 | | JAN.26 | 186631 | |
| | 1 03473 6460 | JUST-PA | | PER DIEM | | 116.00 | | |
| | | Invoice Net | | | | 116.00 | | |
| | | | | CHECK TOTAL | | 116.00 | | ----- |
| 9999 | Nate Adams | 00000 | | INV 01/14/2026 | | Jan.26-3 | 186634 | |
| | 1 03473 6460 | JUST-PA | | PER DIEM | | 266.00 | | |
| | | Invoice Net | | | | 266.00 | | |
| | | | | CHECK TOTAL | | 266.00 | | ----- |
| 9999 | STEPHEN M & EMILY B HI | 00000 | | INV 01/12/2026 | | JAN26 | 186512 | |
| | 1 023 5090 | SOL WASTE | | RES FEE | | 194.00 | | |
| | | Invoice Net | | | | 194.00 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|------------|------------|------|----------|----------------|----------|-------|
| | | | | | | CHECK TOTAL | 194.00 | ----- |
| 9999 ZACKERY MEYER | 00000 | INV | 01/12/2026 | | | JAN26_2 | 186513 | |
| 1 023 5090 | SOL WASTE | RES FEE | | | | 194.00 | | |
| | Invoice Net | | | | | 194.00 | | |
| | | | | | | CHECK TOTAL | 194.00 | ----- |
| 2768 ONIX NETWORKING CORPOR | 00002 | INV | 01/31/2026 | | | SIN053895 | 186484 | |
| 1 00115 8950 | TECHNOLOG | SOFTWARE | | | | 219.96 | | |
| | Invoice Net | | | | | 219.96 | | |
| | | | | | | CHECK TOTAL | 219.96 | ----- |
| 2788 OXARC | 00001 | INV | 01/08/2026 | | | 0062204149 | 186380 | |
| 1 02381 7330 | LOCAL | OPERATIONS | | | | 39.37 | | |
| | Invoice Net | | | | | 39.37 | | |
| 2788 OXARC | 00001 | INV | 01/14/2026 | | | 0062221001 | 186601 | |
| 1 002 6540 | RD&BR GEN | SHOP | | | | 144.37 | | |
| | Invoice Net | | | | | 144.37 | | |
| 2788 OXARC | 00001 | INV | 01/14/2026 | | | 0062205824 | 186602 | |
| 1 002 6540 | RD&BR GEN | SHOP | | | | 52.49 | | |
| | Invoice Net | | | | | 52.49 | | |
| 2788 OXARC | 00001 | INV | 01/14/2026 | | | 0032489313 | 186626 | |
| 1 00110 8680 | BLDGGRD | SNOW REM | | | | 43.27 | | |
| | Invoice Net | | | | | 43.27 | | |
| | | | | | | CHECK TOTAL | 279.50 | ----- |
| 2798 PACIFIC STEEL & RECYCL | 00001 | INV | 01/13/2026 | | | 9227972 | 186531 | |
| 1 00110 8680 | BLDGGRD | SNOW REM | | | | 35.23 | | |
| | Invoice Net | | | | | 35.23 | | |
| | | | | | | CHECK TOTAL | 35.23 | ----- |
| 2815 PANHANDLE AREA COUNCIL | 00001 | INV | 01/08/2026 | | | FEB26 | 186438 | |
| 1 00118 7660 | GENEXP | RTOTHER | | | | 7,020.01 | | |
| | Invoice Net | | | | | 7,020.01 | | |
| | | | | | | CHECK TOTAL | 7,020.01 | ----- |
| 6533 PARK CONSULTING GROUP | 00001 | INV | 02/11/2026 | | | 1224 | 186521 | |
| 1 00115 8950 | TECHNOLOG | SOFTWARE | | | | 4,950.00 | | |
| | Invoice Net | | | | | 4,950.00 | | |
| | | | | | | CHECK TOTAL | 4,950.00 | ----- |
| 1479 PATRIOT FIRE PROTECTIO | 00001 | INV | 01/09/2026 | | | 2322640 | 186441 | |
| 1 00110 7460 | BLDGGRD | REPELEVAT | | | | 2,638.00 | | |
| | Invoice Net | | | | | 2,638.00 | | |
| | | | | | | CHECK TOTAL | 2,638.00 | ----- |
| 1481 PATTI'S ACTION AUTO SU | 00001 | INV | 01/14/2026 | | | 438424-1 | 186603 | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------|------------------------|-------------|----|-------------|------------|----------------|---------|-------|
| | 1 002 7040 | RD&BR GEN | | REPAIR | | 28.14 | | |
| | | Invoice Net | | | | 28.14 | | |
| 1481 | PATTI'S ACTION AUTO SU | 00001 | | INV | 01/14/2026 | 438393-1 | 186604 | |
| | 1 002 6640 | RD&BR GEN | | SAFETY | | 43.10 | | |
| | 2 002 7418 | RD&BR GEN | | REPHTRUCKS | | 96.50 | | |
| | | Invoice Net | | | | 139.60 | | |
| | | | | CHECK TOTAL | | 167.74 | | ----- |
| 1494 | PEAK1 ADMINISTRATION L | 00000 | | INV | 01/14/2026 | NDT 01132026 | 186624 | |
| | 1 082 6155 | SI MEDICAL | | SI ADMINFE | | 150.00 | | |
| | | Invoice Net | | | | 150.00 | | |
| | | | | CHECK TOTAL | | 150.00 | | ----- |
| 5685 | PIPKIN JOHN RICHARD | 00001 | | INV | 01/14/2026 | Jan26 | 186605 | |
| | 1 002 8680 | RD&BR GEN | | SNOW REM | | 165.00 | | |
| | | Invoice Net | | | | 165.00 | | |
| | | | | CHECK TOTAL | | 165.00 | | ----- |
| 1530 | RIVERSIDE HOTEL THE | 00001 | | INV | 01/09/2026 | 450981 | 186442 | |
| | 1 020 6470 | REVAL | | LODGING | | 835.00 | | |
| | | Invoice Net | | | | 835.00 | | |
| 1530 | RIVERSIDE HOTEL THE | 00001 | | INV | 01/09/2026 | 450987 | 186443 | |
| | 1 020 6470 | REVAL | | LODGING | | 835.00 | | |
| | | Invoice Net | | | | 835.00 | | |
| 1530 | RIVERSIDE HOTEL THE | 00001 | | INV | 01/09/2026 | 451001 | 186444 | |
| | 1 020 6470 | REVAL | | LODGING | | 835.00 | | |
| | | Invoice Net | | | | 835.00 | | |
| 1530 | RIVERSIDE HOTEL THE | 00001 | | INV | 01/09/2026 | 450857 | 186481 | |
| | 1 004 6440 | ELECTIONS | | TRAVEL | | 519.00 | | |
| | | Invoice Net | | | | 519.00 | | |
| | | | | CHECK TOTAL | | 3,024.00 | | ----- |
| 3904 | MICHAEL ROSEDALE | 00000 | | INV | 01/12/2026 | JAN26MILEAGE | 186515 | |
| | 1 004 6440 | ELECTIONS | | TRAVEL | | 539.38 | | |
| | | Invoice Net | | | | 539.38 | | |
| | | | | CHECK TOTAL | | 539.38 | | ----- |
| 5304 | SANDPOINT FAMILY MEDIC | 00001 | | INV | 01/12/2026 | 56756JAN26 | 186490 | |
| | 1 00119 6820 | PERSONNEL | | DRUGTESTIN | | 250.00 | | |
| | | Invoice Net | | | | 250.00 | | |
| | | | | CHECK TOTAL | | 250.00 | | ----- |
| 2407 | SCHAEFFER MFG. CO. | 00001 | | INV | 01/14/2026 | BQ13157-INV1 | 186610 | |
| | 1 002 7030 | RD&BR GEN | | LUBRICANT | | 2,385.60 | | |
| | | Invoice Net | | | | 2,385.60 | | |
| | | | | CHECK TOTAL | | 2,385.60 | | ----- |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|-------------|----|------------|------------|----------------|----------|-------|
| 4573 SCHULTZ, TERESA | 1 004 6440 | 00000 | | INV | 01/12/2026 | JAN2025 | 186487 | |
| | | ELECTIONS | | TRAVEL | | 539.38 | | |
| | | Invoice Net | | | | 539.38 | | |
| | | | | CHECK | | TOTAL | 539.38 | ----- |
| 2459 SELKIRK PRESS INC. | 1 02381 7330 | 00001 | | INV | 01/08/2026 | 23141 | 186435 | |
| | | LOCAL | | OPERATIONS | | 639.66 | | |
| | | Invoice Net | | | | 639.66 | | |
| | | | | CHECK | | TOTAL | 639.66 | ----- |
| 3824 SHADOW TRACKERS | 1 00119 6830 | 00001 | | INV | 01/12/2026 | RDK224152 | 186485 | |
| | | PERSONNEL | | BACKGR CHK | | 329.00 | | |
| | | Invoice Net | | | | 329.00 | | |
| | | | | CHECK | | TOTAL | 329.00 | ----- |
| 5291 CAMPBELL FUNERAL SERVI | 1 00116 8240 | 00001 | | INV | 01/14/2026 | 2k25259 | 186643 | |
| | | INDIGENT | | INDG CREMA | | 1,175.00 | | |
| | | Invoice Net | | | | 1,175.00 | | |
| | | | | CHECK | | TOTAL | 1,175.00 | ----- |
| 1633 SOUTHLAND MEDICAL CORP | 1 00106 6720 | 00001 | | INV | 02/06/2026 | INV149511 | 186478 | |
| | | CORONER | | SM ASSETS | | 1,067.42 | | |
| | | Invoice Net | | | | 1,067.42 | | |
| | | | | CHECK | | TOTAL | 1,067.42 | ----- |
| 1663 SPOKANE HOUSE OF HOSE | 1 002 7418 | 00001 | | INV | 01/14/2026 | INV5463 | 186607 | |
| | | RD&BR GEN | | REPHTRUCKS | | 4.06 | | |
| | | Invoice Net | | | | 4.06 | | |
| 1663 SPOKANE HOUSE OF HOSE | 1 002 7418 | 00001 | | INV | 01/14/2026 | INV5748 | 186608 | |
| | | RD&BR GEN | | REPHTRUCKS | | 248.01 | | |
| | | Invoice Net | | | | 248.01 | | |
| 1663 SPOKANE HOUSE OF HOSE | 1 002 6540 | 00001 | | INV | 01/14/2026 | INV5744 | 186609 | |
| | | RD&BR GEN | | SHOP | | 262.47 | | |
| | | Invoice Net | | | | 262.47 | | |
| | | | | CHECK | | TOTAL | 514.54 | ----- |
| 6194 JESSICA STEPHANY | 1 00101 6440 | 00000 | | INV | 01/12/2026 | JAN26 | 186514 | |
| | | CLERK | | TRAVEL | | 233.00 | | |
| | | Invoice Net | | | | 233.00 | | |
| | | | | CHECK | | TOTAL | 233.00 | ----- |
| 3129 SUPER 1 FOODS | 1 006 8360 | 00001 | | INV | 01/13/2026 | 06-4794642 | 186548 | |
| | | DISTCT | | JURY MEALS | | 29.18 | | |
| | | Invoice Net | | | | 29.18 | | |
| 3129 SUPER 1 FOODS | 1 006 8360 | 00001 | | INV | 01/13/2026 | 06-4762362 | 186549 | |
| | | DISTCT | | JURY MEALS | | 27.44 | | |
| | | Invoice Net | | | | 27.44 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|-----------------------------|--------------|------------|------------|------|----------|----------------|-----------|-------|
| | | | | | | CHECK TOTAL | 56.62 | ----- |
| 3162 TAYLOR & SONS CHEVROLE | 00001 | INV | 01/12/2026 | | | 96460 | 186523 | |
| 1 00355 7420 | AIRSANDPT | REPEQUIP | | | | 111.45 | | |
| | Invoice Net | | | | | 111.45 | | |
| | | | | | | CHECK TOTAL | 111.45 | ----- |
| 3357 TIFCO INDUSTRIES | 00001 | INV | 01/14/2026 | | | 72159053 | 186611 | |
| 1 002 6640 | RD&BR GEN | SAFETY | | | | 24.95 | | |
| 2 002 6540 | RD&BR GEN | SHOP | | | | 239.44 | | |
| | Invoice Net | | | | | 264.39 | | |
| 3357 TIFCO INDUSTRIES | 00001 | INV | 01/14/2026 | | | 72158991 | 186612 | |
| 1 002 6540 | RD&BR GEN | SHOP | | | | 297.29 | | |
| | Invoice Net | | | | | 297.29 | | |
| | | | | | | CHECK TOTAL | 561.68 | ----- |
| 3364 TITAN TRUCK EQUIPMENT | 00001 | INV | 01/08/2026 | | | 1388417 | 186516 | |
| 1 023 9420 | SOL WASTE | CAP - EQUI | | | | 12,767.41 | | |
| | Invoice Net | | | | | 12,767.41 | | |
| | | | | | | CHECK TOTAL | 12,767.41 | ----- |
| 1700 U S POSTAL SERVICE | 00001 | INV | 01/14/2026 | | | 830941JAN26 | 186627 | |
| 1 00118 6750 | GENEXP | POSTAGE | | | | 150.00 | | |
| | Invoice Net | | | | | 150.00 | | |
| | | | | | | CHECK TOTAL | 150.00 | ----- |
| 1724 URBAN MINING DEPOT | 00001 | INV | 01/08/2026 | | | 01-2026 | 186524 | |
| 1 023 7320 | SOL WASTE | SP WASTE | | | | 362.50 | | |
| | Invoice Net | | | | | 362.50 | | |
| | | | | | | CHECK TOTAL | 362.50 | ----- |
| 2919 WASTE MANAGEMENT OF ID | 00001 | INV | 01/14/2026 | | | 0439794-1827-4 | 186613 | |
| 1 002 6950 | RD&BR GEN | GARBAGE | | | | 131.24 | | |
| | Invoice Net | | | | | 131.24 | | |
| 2919 WASTE MANAGEMENT OF ID | 00001 | INV | 01/14/2026 | | | 0243641-1827-3 | 186614 | |
| 1 002 6950 | RD&BR GEN | GARBAGE | | | | 120.43 | | |
| | Invoice Net | | | | | 120.43 | | |
| | | | | | | CHECK TOTAL | 251.67 | ----- |
| 5930 ASIA WILLIAMS | 00000 | INV | 01/14/2026 | | | JAN26-2 | 186639 | |
| 1 024 6870 | TORT | INS - DEDU | | | | 185.00 | | |
| | Invoice Net | | | | | 185.00 | | |
| | | | | | | CHECK TOTAL | 185.00 | ----- |
| 1742 WILLIAMS MARGARET R. P | 00001 | INV | 01/13/2026 | | | CASA NOV25 | 186557 | |
| 1 03419 7300 | PUBCASACFT | CONFLICT | | | | 3,735.00 | | |
| | Invoice Net | | | | | 3,735.00 | | |

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | VOUCHER | CHECK |
|--------------------------|--------------|-------------|----|---------------|------------|-------------------|------------|-------|
| | | | | | | CHECK TOTAL | 3,735.00 | ----- |
| 3903 WILLIAM WILSON | | 00000 | | INV | 01/14/2026 | JAN26 | | |
| 1 03473 6460 | | JUST-PA | | PER DIEM | | 243.00 | 186636 | |
| | | Invoice Net | | | | 243.00 | | |
| | | | | | | CHECK TOTAL | 243.00 | ----- |
| 5284 NORTHWEST FIBER LLC | | 00001 | | INV | 01/13/2026 | 208-263-0644JAN26 | 186543 | |
| 1 00115 6920 | | TECHNOLOG | | TELEPHONE | | 69.23 | | |
| | | Invoice Net | | | | 69.23 | | |
| 5284 NORTHWEST FIBER LLC | | 00001 | | INV | 01/13/2026 | 208-265-5640JAN26 | 186545 | |
| 1 00115 6920 | | TECHNOLOG | | TELEPHONE | | 72.42 | | |
| | | Invoice Net | | | | 72.42 | | |
| | | | | | | CHECK TOTAL | 141.65 | ----- |
| 171 INVOICES | | | | WARRANT TOTAL | | 189,997.97 | 189,997.97 | |

WARRANT SUMMARY

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| FUND | ORG | ACCOUNT | AMOUNT | AVLB | BUDGET | |
|------|-------|---------------------|---------------------|-------------------------|-----------|--------------|
| 001 | 00101 | CLERK | 001-01-00-000-6440- | TRAVEL | 233.00 | 6,967.90 |
| 001 | 00101 | CLERK | 001-01-00-000-7410- | REPAIRS/MAINT - OFFICE | 25.77 | 6,967.90 |
| 001 | 00103 | TREASURER/TAX COLL | 001-03-00-000-6790- | COPY MACHINE USE/MAINT | 67.96 | 62,636.55 |
| 001 | 00105 | COMMISSIONERS | 001-05-00-000-7860- | MISCELLANEOUS EXPENSES | 32.10 | 1,537.57 |
| 001 | 00106 | CORONER | 001-06-00-000-6490- | EDUCATION | 90.00 | 38,288.94 |
| 001 | 00106 | CORONER | 001-06-00-000-6720- | SMALL ASSETS AND EQUIP | 1,067.42 | 38,288.94 |
| 001 | 00106 | CORONER | 001-06-00-000-7860- | MISCELLANEOUS EXPENSES | 5.62 | 38,288.94 |
| 001 | 00106 | CORONER | 001-06-00-000-8310- | AUTOPSIES/INQUESTS | 450.00 | 38,288.94 |
| 001 | 00110 | FACILITIES | 001-10-00-000-7000- | VEHICLES - FUEL, GASOL | 236.50 | 46,837.63 |
| 001 | 00110 | FACILITIES | 001-10-00-000-7010- | VEHICLES - FUEL, DIESE | 136.98 | 46,837.63 |
| 001 | 00110 | FACILITIES | 001-10-00-000-7460- | REPAIRS/MAINT - ELEVAT | 2,638.00 | 46,837.63 |
| 001 | 00110 | FACILITIES | 001-10-00-000-7530- | REPAIRS/MAINT - FACILI | 472.50 | 46,837.63 |
| 001 | 00110 | FACILITIES | 001-10-00-000-8680- | CONTRACTS - SNOW REMOV | 117.60 | 46,837.63 |
| 001 | 00115 | TECHNOLOGY | 001-15-00-000-6920- | UTILITIES - TELEPHONE | 141.65 | 10,545.95 |
| 001 | 00115 | TECHNOLOGY | 001-15-00-000-8950- | SOFTWARE AND SOFTWARE S | 36,539.64 | 10,545.95 |
| 001 | 00116 | INDIGENT | 001-16-00-000-8240- | INDIGENT CREMATION | 1,175.00 | 7,300.00 |
| 001 | 00118 | GENERAL FUND EXPEN | 001-18-00-000-6750- | POSTAGE | 150.00 | 177,690.79 |
| 001 | 00118 | GENERAL FUND EXPEN | 001-18-00-000-6930- | UTILITIES - ELECTRICIT | 128.51 | 177,690.79 |
| 001 | 00118 | GENERAL FUND EXPEN | 001-18-00-000-7115- | ADMINISTRATION OF EE B | 5,604.75 | 177,690.79 |
| 001 | 00118 | GENERAL FUND EXPEN | 001-18-00-000-7660- | RENT/LEASE - OTHER | 7,020.01 | 177,690.79 |
| 001 | 00118 | GENERAL FUND EXPEN | 001-18-00-000-7860- | MISCELLANEOUS EXPENSES | 25.00 | 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 | 001-19-00-000-6530- | SUPPLIES - OFFICE | 157.86 | 24,080.11 |
| 001 | 00119 | PERSONNEL | 001-19-00-000-6820- | DRUG TESTING | 1,049.00 | 24,080.11 |
| 001 | 00119 | PERSONNEL | 001-19-00-000-6830- | BACKGROUND CHECKS | 329.00 | 24,080.11 |
| 001 | 00119 | PERSONNEL | 001-19-00-000-7690- | ADVERTISING | 225.00 | 24,080.11 |
| 001 | 00119 | PERSONNEL | 001-19-00-000-9350- | CAPITAL - LEASE EXPEND | 262.00 | 24,080.11 |
| 001 | 00123 | PLANNING | 001-23-00-000-6461- | P&Z - TRAVEL & MEALS R | 361.20 | 23,409.58 |
| 001 | 00123 | PLANNING | 001-23-00-000-6530- | SUPPLIES - OFFICE | 54.50 | 23,409.58 |
| 001 | 00123 | PLANNING | 001-23-00-000-6760- | LEGAL PUBLICATIONS | 581.26 | 23,409.58 |
| 001 | 00123 | PLANNING | 001-23-00-000-6900- | UTILITIES - CELLULAR T | 466.84 | 23,409.58 |
| 001 | 00123 | PLANNING | 001-23-00-000-7260- | PROF. SVCS - ENGINEERI | 400.00 | 23,409.58 |
| 001 | 00127 | RISK MANAGEMENT | 001-27-00-000-6530- | SUPPLIES - OFFICE | 20.18 | 1,405.64 |
| 001 | 01110 | EMERGENCY MANAGEMEN | 001-11-00-000-6900- | UTILITIES - CELLULAR T | 110.40 | 3,320.78 |
| 001 | 01110 | EMERGENCY MANAGEMEN | 001-11-00-000-7331- | EMERGENCY MANAGEMENT O | 365.96 | 3,320.78 |
| 001 | 01261 | MOTOR VEHICLE - SA | 001-26-01-000-6790- | COPY MACHINE USE/MAINT | 8.31 | 7,737.68 |
| 001 | 01261 | MOTOR VEHICLE - SA | 001-26-01-000-7660- | RENT/LEASE - OTHER | 1,418.71 | 7,737.68 |
| 001 | 01261 | MOTOR VEHICLE - SA | 001-26-01-000-7860- | MISCELLANEOUS EXPENSES | 16.19 | 7,737.68 |
| 001 | 01261 | MOTOR VEHICLE - SA | 001-26-01-000-9350- | CAPITAL - LEASE EXPEND | 142.00 | 355.36 |
| 001 | 01262 | MOTOR VEHICLE - PR | 001-26-02-000-6790- | COPY MACHINE USE/MAINT | 4.36 | 7,737.68 |
| 001 | 01262 | MOTOR VEHICLE - PR | 001-26-02-000-7110- | PROF. SVCS - OTHER | 26.38 | 7,737.68 |
| 001 | 01262 | MOTOR VEHICLE - PR | 001-26-02-000-9350- | CAPITAL - LEASE EXPEND | 39.00 | 355.36 |
| | | | | FUND TOTAL | 64,900.36 | |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-6540- | SUPPLIES - SHOP | 1,443.37 | 1,619,739.20 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-6560- | SUPPLIES - LAUNDRY | 237.28 | 1,619,739.20 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-6640- | SUPPLIES - SAFETY | 68.05 | 1,619,739.20 |
| 002 | 002 | ROAD & BRIDGE | 002-00-00-000-6900- | UTILITIES - CELLULAR T | 27.32 | 1,619,739.20 |

WARRANT SUMMARY

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| FUND | ORG | ACCOUNT | AMOUNT | AVLB BUDGET |
|------|-------|--|---------------------------------|--------------|
| 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 652.55 | 1,619,739.20 |
| 002 | 002 | ROAD & BRIDGE 002-00-00-000-7010- | VEHICLES - FUEL, DIESE 1,530.13 | 1,619,739.20 |
| 002 | 002 | ROAD & BRIDGE 002-00-00-000-7020- | VEHICLES - TIRES 2,411.28 | 1,619,739.20 |
| 002 | 002 | ROAD & BRIDGE 002-00-00-000-7030- | VEHICLES - LUBRICANTS 4,612.83 | 1,619,739.20 |
| 002 | 002 | ROAD & BRIDGE 002-00-00-000-7040- | VEHICLES - REPAIR/MAIN 154.99 | 1,619,739.20 |
| 002 | 002 | ROAD & BRIDGE 002-00-00-000-7418- | REPAIRS/MAINT - HEAVY 3,551.45 | 1,619,739.20 |
| 002 | 002 | ROAD & BRIDGE 002-00-00-000-7422- | REPAIRS/MAINT - HEAVY 310.12 | 1,619,739.20 |
| 002 | 002 | ROAD & BRIDGE 002-00-00-000-7750- | SHIPPING AND FREIGHT 131.66 | 1,619,739.20 |
| 002 | 002 | ROAD & BRIDGE 002-00-00-000-8460- | SIGNS 277.39 | 1,619,739.20 |
| 002 | 002 | ROAD & BRIDGE 002-00-00-000-8680- | CONTRACTS - SNOW REMOV 165.00 | 1,619,739.20 |
| | | FUND TOTAL | 15,825.09 | |
| 003 | 00355 | AIRPORT - SANDPOIN 003-55-00-000-7000- | VEHICLES - FUEL, GASOL 26.72 | 48,889.85 |
| 003 | 00355 | AIRPORT - SANDPOIN 003-55-00-000-7420- | REPAIRS/MAINT - EQUIPM 111.45 | 48,889.85 |
| 003 | 00355 | AIRPORT - SANDPOIN 003-55-00-000-7661- | OFFICE RENT 450.00 | 48,889.85 |
| | | FUND TOTAL | 588.17 | |
| 004 | 004 | ELECTIONS 004-00-00-000-6440- | TRAVEL 1,597.76 | 136,413.20 |
| 004 | 004 | ELECTIONS 004-00-00-000-7420- | REPAIRS/MAINT - EQUIPM 24.07 | 136,413.20 |
| 004 | 004 | ELECTIONS 004-00-00-000-9350- | CAPITAL - LEASE EXPEND 164.00 | 46.45 |
| | | FUND TOTAL | 1,785.83 | |
| 006 | 006 | DISTRICT COURT 006-00-00-000-6530- | SUPPLIES - OFFICE 3,012.80 | 69,286.69 |
| 006 | 006 | DISTRICT COURT 006-00-00-000-7100- | PROF. SVCS - LEGAL 450.00 | 69,286.69 |
| 006 | 006 | DISTRICT COURT 006-00-00-000-7110- | PROF. SVCS - OTHER 1,951.78 | 69,286.69 |
| 006 | 006 | DISTRICT COURT 006-00-00-000-7410- | REPAIRS/MAINT - OFFICE 121.38 | 69,286.69 |
| 006 | 006 | DISTRICT COURT 006-00-00-000-7430- | REPAIRS/MAINT - BLDGS/ 977.38 | 69,286.69 |
| 006 | 006 | DISTRICT COURT 006-00-00-000-8340- | JURY - OTHER 123.95 | 69,286.69 |
| 006 | 006 | DISTRICT COURT 006-00-00-000-8360- | JURY - MEALS 56.62 | 69,286.69 |
| 006 | 00608 | DISTRICT CT - CT S 006-00-08-000-8590- | EQUIPMENT 18.99 | 69,286.69 |
| | | FUND TOTAL | 6,712.90 | |
| 020 | 020 | REVALUATION 020-00-00-000-6470- | TRAVEL - LODGING 2,505.00 | .00 |
| 020 | 020 | REVALUATION 020-00-00-000-6790- | COPY MACHINE USE/MAINT 139.11 | 16,057.25 |
| 020 | 020 | REVALUATION 020-00-00-000-9350- | CAPITAL - LEASE EXPEND 377.00 | 53.00 |
| 020 | 020 | REVALUATION 020-00-00-000-9390- | CAPITAL - VEHICLES 5,426.64 | 1,845.00 |
| | | FUND TOTAL | 8,447.75 | |
| 023 | 023 | SOLID WASTE 023-00-00-000-5090- | RESIDENTIAL FEES 388.00 | .00 |
| 023 | 023 | SOLID WASTE 023-00-00-000-6530- | SUPPLIES - OFFICE 110.75 | 532,298.62 |
| 023 | 023 | SOLID WASTE 023-00-00-000-7040- | VEHICLES - REPAIR/MAIN 1,048.68 | 532,298.62 |
| 023 | 023 | SOLID WASTE 023-00-00-000-7320- | SPECIAL WASTE PROCESSI 362.50 | 532,298.62 |
| 023 | 023 | SOLID WASTE 023-00-00-000-9350- | CAPITAL - LEASE EXPEND 95.50 | 1,915,080.47 |

WARRANT SUMMARY

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| FUND | ORG | ACCOUNT | AMOUNT | AVLB BUDGET |
|------|-------|--------------------|-----------------------|------------------------|
| 023 | 023 | SOLID WASTE | 023-00-00-000-9420- | CAPITAL - EQUIPMENT |
| 023 | 02381 | SW - LOCAL | 023-00-81-000-6980- | UTILITIES - OTHER |
| 023 | 02381 | SW - LOCAL | 023-00-81-000-7330- | OPERATIONS |
| 023 | 02381 | SW - LOCAL | 023-00-81-000-7370- | HOUSEHOLD HAZARDOUS WA |
| | | | FUND TOTAL | 42,718.25 |
| 024 | 024 | TORT | 024-00-00-000-6870- | INSURANCE - DEDUCTIBLE |
| | | | FUND TOTAL | 776.00 |
| 034 | 03419 | PUB DEFENDER - CAS | 034-74-19-000-7300- | PROF. SVCS - CONFLICT |
| 034 | 03471 | JUSTICE - CIVIL LI | 034-71-00-000-7100- | PROF. SVCS - LEGAL |
| 034 | 03473 | JUSTICE - PROSECUT | 034-73-00-000-6460- | TRAVEL - MEALS/PER DIE |
| 034 | 03473 | JUSTICE - PROSECUT | 034-73-00-000-7410- | REPAIRS/MAINT - OFFICE |
| | | | FUND TOTAL | 8,023.57 |
| 047 | 047 | GRANTS | 047-00-00-000-8994- | EMERGENCY MNGT GRANTS |
| | | | FUND TOTAL | 39,511.88 |
| 082 | 082 | SELF INSURED MEDIC | 082-00-00-000-6155- | SELF INSURED ADMIN FEE |
| 082 | 082 | SELF INSURED MEDIC | 082-00-00-000-6156- | SELF INSURED MEDICAL C |
| 082 | 082 | SELF INSURED MEDIC | 082-00-00-000-6157- | SELF INSURED PHARM CLA |
| | | | FUND TOTAL | 708.17 |
| | | | WARRANT SUMMARY TOTAL | 189,997.97 |
| | | | GRAND TOTAL | 189,997.97 |

WARRANT LIST BY VOUCHER

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|----------------|----|------|------------|-----------|------------------------|
| 186071 | 209 | CLEARWATER SPRINGS | 918112 | | INV | 01/05/2026 | 19.05 | 116004_BOCC Water |
| 186073 | 209 | CLEARWATER SPRINGS | 919449 | | INV | 01/05/2026 | 13.05 | 116004_BOCC Water |
| 186377 | 4318 | COMPASS MECHANICAL CONSULTI | 7802 | | INV | 01/08/2026 | 541.62 | SW SANDER REPAIR |
| 186378 | 3667 | INSIGHT DISTRIBUTING INC | 0545117 | | INV | 01/08/2026 | 167.00 | SW PAPER TOWELS AND TO |
| 186380 | 2788 | OXARC | 0062204149 | | INV | 01/08/2026 | 39.37 | SW TANK RENTAL |
| 186435 | 2459 | SELKIRK PRESS INC. | 23141 | | INV | 01/08/2026 | 639.66 | SW CASH RECEIPT FORMS |
| 186436 | 111 | BONNER MALL LLC | FEB26 | | INV | 01/08/2026 | 1,418.71 | MOTOR VEHICLES OFFICE |
| 186437 | 2190 | GRANITE AVIATION LLC | FEB26 | | INV | 01/08/2026 | 450.00 | AIRPORT DIRECTOR'S OFF |
| 186438 | 2815 | PANHANDLE AREA COUNCIL | FEB26 | | INV | 01/08/2026 | 7,020.01 | ADMIN BLDG LEASE 02/01 |
| 186439 | 4886 | BO CO TREASURER FTO PACIFIC | 36031 | | INV | 01/08/2026 | 558.17 | 9184 PS Medical and Ph |
| 186440 | 2592 | CO-OP GAS AND SUPPLY CO | 84144DEC25 | | INV | 01/09/2026 | 373.48 | FAC DEC25 FUEL |
| 186441 | 1479 | PATRIOT FIRE PROTECTION | 2322640 | | INV | 01/09/2026 | 2,638.00 | FAC ANNUAL SPRINKLER I |
| 186442 | 1530 | RIVERSIDE HOTEL THE | 450981 | | INV | 01/09/2026 | 835.00 | Hotel for Class - Bojo |
| 186443 | 1530 | RIVERSIDE HOTEL THE | 450987 | | INV | 01/09/2026 | 835.00 | HOTEL FOR CLASS - Deab |
| 186444 | 1530 | RIVERSIDE HOTEL THE | 451001 | | INV | 01/09/2026 | 835.00 | HOTEL FOR CLASS - Morg |
| 186445 | 4700 | AMAZON CAPITAL SERVICES INC | 1D4L-R37H-JKWJ | | INV | 01/09/2026 | 75.32 | EM EQUIPMENT ACCESSORI |
| 186462 | 5943 | STEEL LLC | 35711911 | | INV | 01/09/2026 | 210.00 | FAC ADMIN LOBBY RTU DI |
| 186463 | 5943 | STEEL LLC | 35711660 | | INV | 01/09/2026 | 262.50 | FAC ADMIN AIR RETURN R |
| 186478 | 1633 | SOUTHLAND MEDICAL CORPORATI | INV149511 | | INV | 02/06/2026 | 1,067.42 | Southland med body pou |
| 186479 | 209 | CLEARWATER SPRINGS | 83238Dec25 | | INV | 01/09/2026 | 26.38 | Priest River water |
| 186480 | 209 | CLEARWATER SPRINGS | 83287Dec25 | | INV | 01/09/2026 | 16.19 | Ponderay water |
| 186481 | 1530 | RIVERSIDE HOTEL THE | 450857 | | INV | 01/09/2026 | 519.00 | HOTEL FOR ELECTIONS CO |
| 186482 | 3192 | EXBABYLON LLC | EXB112059 | | INV | 01/30/2026 | 150.00 | JSTORMS-Exbab-SSLCert- |
| 186483 | 5940 | NINJAONE, LLC | INV8826135504 | | INV | 01/31/2026 | 31,219.68 | JSTORMS-NinjaOne-AV-MD |
| 186484 | 2768 | ONIX NETWORKING CORPORATION | SIN053895 | | INV | 01/31/2026 | 219.96 | JSTORMS-Onix-GoogleLic |

WARRANT LIST BY VOUCHER

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|---------------------|----|------|------------|----------|------------------------|
| 186485 | 3824 | SHADOW TRACKERS | RDK224152 | | INV | 01/12/2026 | 329.00 | Background Checks |
| 186486 | 3830 | BONNER COUNTY DAILY BEE | 0000044204-12172025 | | INV | 01/12/2026 | 225.00 | Employment Advertising |
| 186487 | 4573 | SCHULTZ, TERESA | JAN2025 | | INV | 01/12/2026 | 539.38 | Travel to/from Electio |
| 186488 | 4700 | AMAZON CAPITAL SERVICES INC | 1QMM-GGRR-KK96 | | INV | 01/12/2026 | 87.22 | Office Supplies |
| 186489 | 4700 | AMAZON CAPITAL SERVICES INC | 1LTY-4KDJ-MCWX | | INV | 01/12/2026 | 54.50 | Supplies |
| 186490 | 5304 | SANDPOINT FAMILY MEDICINE | 56756JAN26 | | INV | 01/12/2026 | 250.00 | Drug Testing |
| 186491 | 5695 | DRUG TESTING EXPERTS | 346227 | | INV | 01/12/2026 | 546.00 | Drug Testing |
| 186492 | 5695 | DRUG TESTING EXPERTS | 346188 | | INV | 01/12/2026 | 253.00 | Drug Testing |
| 186493 | 3830 | BONNER COUNTY DAILY BEE | 0000043690-12022025 | | INV | 01/12/2026 | 87.77 | Legal published #7507 |
| 186494 | 5518 | ENTERPRISE FM TRUST | 606398-010626 | | INV | 01/08/2026 | 9,112.72 | PLANNING, ASSESSORS FM |
| 186495 | 3830 | BONNER COUNTY DAILY BEE | 0000043685-12022025 | | INV | 01/12/2026 | 72.37 | Legal publication #750 |
| 186496 | 3830 | BONNER COUNTY DAILY BEE | 0000043731-12032025 | | INV | 01/12/2026 | 58.51 | Legal publication #750 |
| 186497 | 3830 | BONNER COUNTY DAILY BEE | 0000043975-12092025 | | INV | 01/12/2026 | 57.74 | Legal publication #753 |
| 186498 | 3830 | BONNER COUNTY DAILY BEE | 0000043962-12092025 | | INV | 01/12/2026 | 59.28 | Legal publication #753 |
| 186499 | 3830 | BONNER COUNTY DAILY BEE | 0000044216-12162025 | | INV | 01/12/2026 | 67.75 | Legal publication #754 |
| 186500 | 3830 | BONNER COUNTY DAILY BEE | 0000044221-12162025 | | INV | 01/12/2026 | 56.20 | Legal publication #755 |
| 186501 | 3830 | BONNER COUNTY DAILY BEE | 0000044423-12252025 | | INV | 01/12/2026 | 64.67 | Legal publication #755 |
| 186502 | 3830 | BONNER COUNTY DAILY BEE | 0000044505-12302025 | | INV | 01/12/2026 | 56.97 | Legal publication #756 |
| 186503 | 4980 | AT&T MOBILITY LLC | 287351902735DEC25 | | INV | 01/12/2026 | 466.84 | PLANNING DEPT CELL PHO |
| 186505 | 1039 | DON DAVIS | NOV25 | | INV | 01/12/2026 | 201.60 | Planning Commission mi |
| 186506 | 6379 | ERIC C HIDDEN | NOV25 | | INV | 01/12/2026 | 159.60 | Planning Commission mi |
| 186507 | 5469 | BONNER COUNTY ENGINEERING | BLP2023-0541-2 | | INV | 01/12/2026 | 40.00 | Professional engineeri |
| 186508 | 5469 | BONNER COUNTY ENGINEERING | BLP2025-1266 | | INV | 01/12/2026 | 60.00 | Professional engineeri |
| 186509 | 5469 | BONNER COUNTY ENGINEERING | S0005-24 | | INV | 01/12/2026 | 300.00 | Professional engineeri |

WARRANT LIST BY VOUCHER

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|-----------------|----|------|------------|-----------|------------------------|
| 186510 | 4980 | AT&T MOBILITY | EDQ122025 | | INV | 01/08/2026 | 368.00 | SW EM WIFI SERVICE |
| 186512 | 9999 | STEPHEN M & EMILY B HILL | JAN26 | | INV | 01/12/2026 | 194.00 | SW SWF REFUND FOR RP00 |
| 186513 | 9999 | ZACKERY MEYER | JAN26_2 | | INV | 01/12/2026 | 194.00 | SW SWF REFUND FOR RP57 |
| 186514 | 6194 | JESSICA STEPHANY | JAN26 | | INV | 01/12/2026 | 233.00 | PER DIEM FOR IAC MIDWI |
| 186515 | 3904 | MICHAEL ROSEDALE | JAN26MILEAGE | | INV | 01/12/2026 | 539.38 | RT MILEAGE TO ELECTION |
| 186516 | 3364 | TITAN TRUCK EQUIPMENT | 1388417 | | INV | 01/08/2026 | 12,767.41 | SW SW010 FLATBED AND T |
| 186518 | 87 | BEST WAY TREE SERVICE INC | 2026-6 | | INV | 01/08/2026 | 1,500.00 | SW UPLAND TREE REMOVAL |
| 186519 | 1900 | AVISTA UTILITIES | 1155230000JAN26 | | INV | 01/12/2026 | 128.51 | BLUE LAKE GRANGE HALL |
| 186520 | 966 | CANON USA INC | 6014509431 | | INV | 01/12/2026 | 25.77 | GPQ63286/AV0PH COPIER |
| 186521 | 6533 | PARK CONSULTING GROUP INC | 1224 | | INV | 02/11/2026 | 4,950.00 | Planning EPL Crystal R |
| 186523 | 3162 | TAYLOR & SONS CHEVROLET | 96460 | | INV | 01/12/2026 | 111.45 | OIL CHANGE CHEVY |
| 186524 | 1724 | URBAN MINING DEPOT | 01-2026 | | INV | 01/08/2026 | 362.50 | SW EWASTE DEC25 |
| 186526 | 5868 | GRAYMAR ENVIRONMENTAL SERVI | 121325SPO-BON-I | | INV | 01/08/2026 | 5,702.21 | SW HHW IDAHO HILL 1213 |
| 186527 | 5868 | GRAYMAR ENVIRONMENTAL SERVI | 120625SPO-BON-C | | INV | 01/08/2026 | 10,522.62 | SW HHW COLBURN 1206202 |
| 186528 | 5868 | GRAYMAR ENVIRONMENTAL SERVI | 122025SPO-BON-D | | INV | 01/08/2026 | 8,966.95 | SW HHW DUFORT 12202025 |
| 186529 | 2592 | CO-OP GAS AND SUPPLY CO | 35979 | | INV | 01/13/2026 | 28.71 | FAC CHEVY PLOW REPAIR |
| 186530 | 2592 | CO-OP GAS AND SUPPLY CO | 36002 | | INV | 01/13/2026 | 10.39 | FAC CHEVY PLOW REPAIR |
| 186531 | 2798 | PACIFIC STEEL & RECYCLING | 9227972 | | INV | 01/13/2026 | 35.23 | FAC CHEVY PLOW REPAIR |
| 186532 | 966 | CANON USA INC | 503972949 | | INV | 01/13/2026 | 25.00 | RETURNED CK FEE #17637 |
| 186533 | 966 | CANON USA INC | 6014503880 | | INV | 01/13/2026 | 67.96 | COPIER MAINTENANCE/USA |
| 186534 | 2544 | COLEMAN OIL COMPANY | CP-0345560-A | | INV | 01/13/2026 | 26.72 | INVOICE ADJUSTMENT |
| 186536 | 23 | ADA COUNTY CORONER | A. Lamanna | | INV | 02/13/2026 | 45.00 | Online class for fire |
| 186537 | 23 | ADA COUNTY CORONER | T. Wilson | | INV | 02/13/2026 | 45.00 | Fire death investigati |
| 186538 | 2289 | KOOTENAI COUNTY 911 | 2026-00000006 | | INV | 01/13/2026 | 290.64 | EM RADIOS 700 MHZ COST |
| 186539 | 2705 | LAKEVIEW FUNERAL HOME | 4561 | | INV | 02/08/2026 | 450.00 | Lakeview xport to auto |

WARRANT LIST BY VOUCHER

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|-------------------|----|------|------------|-----------|------------------------|
| 186540 | 966 | CANON USA INC | 6014454217 | | INV | 01/30/2026 | 5.62 | Canon December invoice |
| 186542 | 4700 | AMAZON CAPITAL SERVICES INC | 1LKp-34DJ-M437 | | INV | 01/13/2026 | 3,875.58 | Toner,TV brackets,toas |
| 186543 | 5284 | NORTHWEST FIBER LLC | 208-263-0644JAN26 | | INV | 01/13/2026 | 69.23 | COURT CLERKS CC MACHIN |
| 186544 | 4433 | MAJESTIC VIEW | INV0384 | | INV | 01/13/2026 | 6,352.50 | EM Bonfire Lazy Cat-01 |
| 186545 | 5284 | NORTHWEST FIBER LLC | 208-265-5640JAN26 | | INV | 01/13/2026 | 72.42 | COURTHOUSE PHONES |
| 186546 | 4433 | MAJESTIC VIEW | INV0385 | | INV | 01/13/2026 | 3,561.25 | EM Bonfire Lazy Cat-03 |
| 186547 | 4433 | MAJESTIC VIEW | INV0386 | | INV | 01/13/2026 | 3,313.75 | EM Bonfire Lazy Cat-05 |
| 186548 | 3129 | SUPER 1 FOODS | 06-4794642 | | INV | 01/13/2026 | 29.18 | Jury Food |
| 186549 | 3129 | SUPER 1 FOODS | 06-4762362 | | INV | 01/13/2026 | 27.44 | Jury Food |
| 186550 | 4960 | ACCESS | 11976877 | | INV | 01/13/2026 | 1,951.78 | File Storage |
| 186551 | 4433 | MAJESTIC VIEW | INV0387 | | INV | 01/13/2026 | 5,032.50 | EM Bonfire Lazy Cat-02 |
| 186552 | 1817 | ALSCO | LSP02899688 | | INV | 01/13/2026 | 257.54 | Entry Mat Maintenance |
| 186553 | 966 | CANON USA INC | 6014502955 | | INV | 01/13/2026 | 121.38 | Copier Maintenance Dis |
| 186554 | 6423 | CDA EQUIPMENT COMPANY LLC | 3841 | | INV | 01/08/2026 | 6,945.00 | EM Bonfire Little Blac |
| 186555 | 2997 | ELSAESSER ANDERSON CHTD | 19606 | | INV | 01/13/2026 | 210.00 | Attorney Fees CV09-23- |
| 186556 | 2997 | ELSAESSER ANDERSON CHTD | 19617 | | INV | 01/13/2026 | 240.00 | Attorney Fees CV09-23- |
| 186557 | 1742 | WILLIAMS MARGARET R. PLLC | CASA NOV25 | | INV | 01/13/2026 | 3,735.00 | Misc CASA Cases |
| 186558 | 6423 | CDA EQUIPMENT COMPANY LLC | 3843 | | INV | 01/08/2026 | 10,830.00 | EM Bonfire Little Blac |
| 186559 | 6423 | CDA EQUIPMENT COMPANY LLC | 3844 | | INV | 01/08/2026 | 1,410.00 | EM Bonfire Little Blac |
| 186560 | 6423 | CDA EQUIPMENT COMPANY LLC | 3842 | | INV | 01/08/2026 | 885.00 | EM Bonfire Little Blac |
| 186562 | 965 | CANON FINANCIAL SERVICES IN | 42489573 | | INV | 01/13/2026 | 43.36 | Priest River Copier |
| 186563 | 965 | CANON FINANCIAL SERVICES IN | 42489572 | | INV | 01/13/2026 | 150.31 | Ponderay Copier |
| 186564 | 965 | CANON FINANCIAL SERVICES IN | 42489580 | | INV | 01/14/2026 | 206.25 | SW COPIER LEASE/USAGE |
| 186565 | 6499 | AIRGAS INC | 9168318792 | | INV | 01/14/2026 | 468.72 | D1 Shop, welding suppl |

WARRANT LIST BY VOUCHER

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|----------------|----|------|------------|----------|------------------------|
| 186566 | 30 | ADS DIESEL PRODUCTS LLC | 29863 | | INV | 01/14/2026 | 1,235.30 | D2 Trucks, Filter Stoc |
| 186568 | 30 | ADS DIESEL PRODUCTS LLC | 29894 | | INV | 01/14/2026 | 766.62 | D2 Trucks, Filter Stoc |
| 186569 | 6407 | CANTER BUYER PARENT LP | 5003-8157062 | | INV | 01/14/2026 | 2,411.28 | 1TK39, 1TK47, Tires, S |
| 186570 | 2103 | BROWN'S NORTHSIDE | S172723 | | INV | 01/14/2026 | 210.12 | 3EX02, Flag, Hose, Cri |
| 186571 | 4318 | COMPASS MECHANICAL CONSULTI | 7825 | | INV | 01/14/2026 | 507.06 | SW SW008 INSPECTION LI |
| 186572 | 2103 | BROWN'S NORTHSIDE | S172653 | | INV | 01/14/2026 | 214.97 | 2TK36, Yoke Assembly, |
| 186573 | 2544 | COLEMAN OIL COMPANY | INV-347360 | | INV | 01/14/2026 | 1,902.00 | D2, Bulk Oil |
| 186574 | 186 | CINTAS CORPORATION #606 | 4255342455 | | INV | 01/14/2026 | 85.08 | D3 Laundry |
| 186575 | 186 | CINTAS CORPORATION #606 | 4255671283 | | INV | 01/14/2026 | 63.65 | D1 Laundry |
| 186576 | 186 | CINTAS CORPORATION #606 | 4255674787 | | INV | 01/14/2026 | 88.55 | D2 Laundry |
| 186577 | 6293 | LEY ANNE MERICA | 00078 | | INV | 01/14/2026 | 1,806.71 | D3 - CF, Fuel, Oil, Cl |
| 186579 | 965 | CANON FINANCIAL SERVICES IN | 42489582 | | INV | 01/14/2026 | 516.11 | Canon Lease and Mainte |
| 186580 | 2165 | COBALT TRUCK | S27257 | | INV | 01/14/2026 | 432.35 | 2TK30, Certified Power |
| 186581 | 209 | CLEARWATER SPRINGS | 920414 | | INV | 01/14/2026 | 10.19 | D1 Water Delivery, 12/ |
| 186582 | 6459 | DUANE HOLDERMAN | 084-08052616 | | INV | 01/14/2026 | 172.00 | 3TK32, Gaskets and Cla |
| 186583 | 3822 | FREIGHTLINER NORTHWEST | PC001668653:01 | | CRM | 01/14/2026 | -556.39 | 2TK38, Return, Wiring |
| 186584 | 3822 | FREIGHTLINER NORTHWEST | PC001668553:01 | | CRM | 01/14/2026 | -127.91 | 2TK38, Return, Brake A |
| 186585 | 3822 | FREIGHTLINER NORTHWEST | PC001668537:01 | | CRM | 01/14/2026 | -562.50 | 2TK30, Return, Compres |
| 186586 | 3822 | FREIGHTLINER NORTHWEST | PC001668237:01 | | CRM | 01/14/2026 | -375.00 | 2TK38, Return, Def Met |
| 186587 | 3822 | FREIGHTLINER NORTHWEST | PC001668590:01 | | INV | 01/14/2026 | 385.00 | 1TK35, Starter |
| 186588 | 3822 | FREIGHTLINER NORTHWEST | PC001668534:01 | | INV | 01/14/2026 | 318.72 | 1TK50, Shock Absorber, |
| 186589 | 3822 | FREIGHTLINER NORTHWEST | PC001667101:03 | | INV | 01/14/2026 | 275.62 | 2TK18, Dust Shield Ass |
| 186590 | 3822 | FREIGHTLINER NORTHWEST | PC001668328:01 | | INV | 01/14/2026 | 954.14 | 2TK31, Metering Unit, |
| 186591 | 3822 | FREIGHTLINER NORTHWEST | PC001668508:01 | | INV | 01/14/2026 | 39.38 | 2TK33, Exhaust Clamps |
| 186592 | 3822 | FREIGHTLINER NORTHWEST | PC001668328:02 | | INV | 01/14/2026 | 41.90 | 2TK31, Nozzle |

WARRANT LIST BY VOUCHER

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-----------------------------|----------------|----|------|------------|----------|------------------------|
| 186593 | 2219 | GRIZZLY GLASS CENTER | H0178077 | | INV | 01/14/2026 | 100.00 | 3BH04, Glass Installat |
| 186594 | 3672 | INTERMOUNTAIN SIGN & SAFETY | 22047 | | INV | 01/14/2026 | 130.50 | Signs, "Bump and 15MPH |
| 186595 | 3672 | INTERMOUNTAIN SIGN & SAFETY | 22036 | | INV | 01/14/2026 | 115.50 | Signs, "No Overnight P |
| 186597 | 507 | KENWORTH SALES | 016P167177 | | INV | 01/14/2026 | 88.74 | 1TK44, Lights |
| 186598 | 2320 | NORTH 40 OUTFITTERS | 050940/B | | INV | 01/14/2026 | 31.39 | Signs, Nuts and Bolts |
| 186599 | 6018 | GENUINE PARTS COMPANY | 263921 | | INV | 01/14/2026 | 14.00 | 3PU25, Filters |
| 186600 | 6018 | GENUINE PARTS COMPANY | 263922 | | INV | 01/14/2026 | 16.83 | 1PU19, Filter and Lamp |
| 186601 | 2788 | OXARC | 0062221001 | | INV | 01/14/2026 | 144.37 | D1, Oxygen |
| 186602 | 2788 | OXARC | 0062205824 | | INV | 01/14/2026 | 52.49 | D3, Oxygen |
| 186603 | 1481 | PATTI'S ACTION AUTO SUPPLY | 438424-1 | | INV | 01/14/2026 | 28.14 | 2PU22, wiper Blades |
| 186604 | 1481 | PATTI'S ACTION AUTO SUPPLY | 438393-1 | | INV | 01/14/2026 | 139.60 | 2TK18, Chassis Saver, |
| 186605 | 5685 | PIPKIN JOHN RICHARD | Jan26 | | INV | 01/14/2026 | 165.00 | Glengary Bay Rd Plowin |
| 186607 | 1663 | SPOKANE HOUSE OF HOSE | INV5463 | | INV | 01/14/2026 | 4.06 | 1TK50, Hydraulic Adapt |
| 186608 | 1663 | SPOKANE HOUSE OF HOSE | INV5748 | | INV | 01/14/2026 | 248.01 | 1TK36, Gates |
| 186609 | 1663 | SPOKANE HOUSE OF HOSE | INV5744 | | INV | 01/14/2026 | 262.47 | D3 Shop, Gates |
| 186610 | 2407 | SCHAEFFER MFG. CO. | BQ13157-INV1 | | INV | 01/14/2026 | 2,385.60 | D2 Trucks, Differentia |
| 186611 | 3357 | TIFCO INDUSTRIES | 72159053 | | INV | 01/14/2026 | 264.39 | D1, Gloves, Links, Fas |
| 186612 | 3357 | TIFCO INDUSTRIES | 72158991 | | INV | 01/14/2026 | 297.29 | D3, Pins, Terminal, Ba |
| 186613 | 2919 | WASTE MANAGEMENT OF IDAHO I | 0439794-1827-4 | | INV | 01/14/2026 | 131.24 | D1 trash bin pickup De |
| 186614 | 2919 | WASTE MANAGEMENT OF IDAHO I | 0243641-1827-3 | | INV | 01/14/2026 | 120.43 | D3 trash bin pickup De |
| 186615 | 2544 | COLEMAN OIL COMPANY | CP-0347939-A | | INV | 01/14/2026 | 204.48 | R&B Vehicle Fuel, Erro |
| 186616 | 965 | CANON FINANCIAL SERVICES IN | 42489569 | | INV | 01/14/2026 | 352.82 | Copier Contract Charge |
| 186617 | 2544 | COLEMAN OIL COMPANY | CP-0342753-A | | INV | 01/14/2026 | 114.69 | R&B Vehicle Fuel, Erro |
| 186618 | 2544 | COLEMAN OIL COMPANY | CP-0342116-A | | INV | 01/14/2026 | 106.26 | R&B Vehicle Fuel, Erro |

WARRANT LIST BY VOUCHER

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------------|--------|-----------------------------|--------------------|----|------|------------|------------|------------------------|
| 186619 | 2544 | COLEMAN OIL COMPANY | CP-0345619-A | | INV | 01/14/2026 | 74.02 | R&B Vehicle Fuel, Erro |
| 186620 | 2544 | COLEMAN OIL COMPANY | INV-346309 | | INV | 01/14/2026 | 297.77 | D2, Bulk Grease |
| 186621 | 4980 | AT&T MOBILITY LLC | 287352412105XDEC25 | | INV | 01/14/2026 | 27.32 | Monthly Cell Phone Cha |
| 186623 | 5752 | ALLIANT INSURANCE SERVICES | 3385243 | | INV | 01/14/2026 | 5,604.75 | January Consulting and |
| 186624 | 1494 | PEAK1 ADMINISTRATION LLC | NDT 01132026 | | INV | 01/14/2026 | 150.00 | NDT for FSA January 20 |
| 186626 | 2788 | OXARC | 0032489313 | | INV | 01/14/2026 | 43.27 | FAC CHEVY PLOW REPAIR |
| 186627 | 1700 | U S POSTAL SERVICE | 830941JAN26 | | INV | 01/14/2026 | 150.00 | POSTAGE FOR ACCT 83094 |
| 186628 | 4753 | RANDY MAY | JAN26 | | INV | 01/14/2026 | 150.00 | SW BOOT ALLOWANCE |
| 186629 | 966 | CANON USA INC | 6014500876 | | INV | 01/14/2026 | 174.87 | Inv. #6014500876 Ser. |
| 186630 | 3899 | LOUIS MARSHALL | JAN26 | | INV | 01/14/2026 | 301.00 | Per Diem -2026 IPAA Wi |
| 186631 | 9999 | Christopher Zemaitis | JAN.26 | | INV | 01/14/2026 | 116.00 | Per Diem 2026 Marine A |
| 186632 | 9999 | Christopher Zemaitis | JAN26-2 | | INV | 01/14/2026 | 266.00 | Per Diem -2026 IPAA Wi |
| 186633 | 5890 | JENNIFER KOHOUT | JAN26 | | INV | 01/14/2026 | 266.00 | Per Diem - 2026 IPAA W |
| 186634 | 9999 | Nate Adams | Jan.26-3 | | INV | 01/14/2026 | 266.00 | Per Diem -2026 IPAA Wi |
| 186636 | 3903 | WILLIAM WILSON | JAN26 | | INV | 01/14/2026 | 243.00 | Per diem -2026 IPAA Wi |
| 186637 | 4120 | JOSTLEIN, CHRISTIAN | JAN26 | | INV | 01/14/2026 | 185.00 | Per diem for claim 202 |
| 186639 | 5930 | ASIA WILLIAMS | JAN26-2 | | INV | 01/14/2026 | 185.00 | For claim 20211229 |
| 186640 | 6465 | CAMPANELLI & ASSOCIATES PC | 25-1020 | | INV | 01/14/2026 | 1,085.35 | Cell Tower Lit & Ord |
| 186641 | 6465 | CAMPANELLI & ASSOCIATES PC | 25-1060 | | INV | 01/14/2026 | 1,570.35 | Cell Tower Lit and Ord |
| 186642 | 965 | CANON FINANCIAL SERVICES IN | 42489583 | | INV | 01/14/2026 | 188.07 | Copier Maintenance & U |
| 186643 | 5291 | CAMPBELL FUNERAL SERVICES I | 2k25259 | | INV | 01/14/2026 | 1,175.00 | Settle Cremation - 202 |
| 186644 | 3030 | EVANS CRAVEN & LACKIE | 141778 | | INV | 01/14/2026 | 261.00 | Claim 20240817 (Stewar |
| 186645 | 3030 | EVANS CRAVEN & LACKIE | 141777 | | INV | 01/14/2026 | 116.00 | For claim 20220728 (Mo |
| 186646 | 3030 | EVANS CRAVEN & LACKIE | 141776 | | INV | 01/14/2026 | 29.00 | Claim 20220307 (Staple |
| WARRANT TOTAL | | | | | | | 189,997.97 | |

WARRANT LIST BY VOUCHER

WARRANT: boc1626 01/14/2026

DUE DATE: 02/28/2026

| VOUCHER | VENDOR | VENDOR NAME | INVOICE | PO | TYPE | DUE DATE | AMOUNT | COMMENT |
|---------|--------|-------------|---------|----|------|----------|--------|---------|
|---------|--------|-------------|---------|----|------|----------|--------|---------|

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

DRAFT



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

January 20, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #16

The Auditor's Office presented the FY26 Demands Batch #16; **Totaling \$78,015.43**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #16, totaling \$78,015.43.

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

Demand
DATE: 01/14/2026 WARRANT: d1626 AMOUNT: \$ 78,015.43

COMMISSIONER'S APPROVAL REPORT

DRAFT

PREPAID INVOICE LIST

WARRANT: d1626 01/14/2026

| 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 | 260130008513 | | INV | 01/14/2026 | 78,015.43 | 186625 | 177078 | Regence Medical an |
| CASH ACCOUNT 000 | | 1002 | | | | | 78,015.43 | | | TOTAL |

DRAFT



Bonner County

Prosecutor

January 20, 2026

Memorandum

Prosecutor
Item #1

To: Board of County Commissioners
From: Prosecutor's Office
Re: LBFJC Donation

LillyBrooke Family Justice Center has received a donation totaling \$500.00. To accept the funds, the BOCC must formally open the budget and distribute them to the appropriate accounts. LBFJC would like to place the funds in the following account:

03416-9020 Victim assistance- \$500.00

Auditing Review: ☒ X



APPROVED

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

Risk Review: NA

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: ☒ X

Att. D. G.

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

A suggested motion would be: **Mr. Chairman based on the information before us I move for the Board to approve Resolution, number to be assigned, opening the budget and distributing donations to VAST 03416 – 9020 Victims assistance funds.**

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chair

Date

RESOLUTION NO. 2026 - _____
PROSECUTOR'S OFFICE
JBFC

Budget Adjustment –Unanticipated Revenues for JBFC

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

WHEREAS, the Prosecutor's Office has received a donation totaling \$500.00 to further JBFC's mission of providing support services for victims of violence in Bonner County; and

WHEREAS, the Prosecutor's Office requests this unanticipated revenue be placed in the Prosecutor's Office FY 2025-2026 Budget,

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the budget and increase the following account:

03416-9020 Victims Assistance Fund in the amount of \$500.00 from \$2,934.14 to \$3,434.14.

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 20th day of January, 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Brian Domke, Chairman

Asia Williams, Commissioner

Ron Korn, Commissioner

ATTEST: Michael Rosedale

By _____
Deputy Clerk

JACK D ROBINSON

178

23-7/1020 1062

12-8-2025

Date

Pay to the
Order of

Banner County Prosecutors office

\$ 500.00

Five Hundred only

Dollars



Photo
Safe
Deposit®
Details on back



Wells Fargo Bank, N.A.
Colorado
wellsfargo.com

For Lily Brook Victim Services

[Signature]

MP

DRAFT

Thank you for all
you do for the
families in this
community!

Thank you,

Angie, JD, Miles +
Sophie



Bonner County

Prosecutor

January 20, 2026

Memorandum

Prosecutor
Item #2

To: Board of County Commissioners
From: Prosecutor's Office
Re: Closure of the Children at Risk (CAR) Account and Transfer of Funds

The Children at Risk (CAR) account (CAR-BCPT) was established prior to the creation of the LillyBrooke Family Justice Center. The account was intended to hold funds dedicated to assisting child victims. A review of the CAR-BCPT account shows that there has been no activity since August 2011. Since that time, victim services for children have been consolidated and are now effectively administered through LBFJC.

To streamline accounting, eliminate inactive funds, and ensure continued support for victim services, We recommend dissolving the Children at Risk (CAR-BCPT) account.

It is further recommended that any remaining funds in the CAR-BCPT account; to wit \$342.79, be transferred to the VAST budget under victim assistance, where they can continue to be used for their intended purpose of supporting victims, including child victims.

Auditing Review: X



APPROVED

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

Risk Review: NA

Treasure Review: X

If applicable, email is attached verifying that all Treasure's questions/concerns have been resolved and that it has been approved.

Legal Review: X

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

A suggested motion would be: **Mr. Chairman based on the information before us I move for the Board to approve Resolution, number to be assigned, to close the Children at Risk (CAR-BCPT) account and move any remaining funds to the VAST budget under victim assistance.**

Recommendation Acceptance: ☐ yes ☐ no

Brian Domke, Chair

Date

RESOLUTION NO. 2026 - _____
PROSECUTOR'S OFFICE
JBFC

Budget Adjustment –Unanticipated Revenues for JBFC

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

WHEREAS, the Children at Risk (CAR-BCPT) account was established prior to the creation of the LillyBrooke Family Justice Center to hold funds intended to assist child victims; and

WHEREAS, the CAR-BCPT account has had no financial activity since August 2011; and

WHEREAS, victim services, including services for child victims, are now provided through consolidated victim assistance programs (JBFC); and

WHEREAS, transferring the remaining CAR-BCPT funds, to wit: \$342.79, to the VAST victim assistance budget will allow continued use of these funds consistent with their original purpose.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Bonner County, Idaho:

The Children at Risk (CAR-BCPT) account is hereby closed.

Any remaining funds in the CAR-BCPT account are authorized to be transferred to the VAST (03416 – 9020) Victims Assistance Fund.

County staff are directed to take all necessary administrative and accounting actions to implement this resolution.

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 20th day of January, 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Brian Domke, Chairman

Asia Williams, Commissioner

Ron Korn, Commissioner

ATTEST: Michael Rosedale

By _____
Deputy Clerk

DRAFT


 BONNER COUNTY UB
 CAR-BCPT C/O PROSECUTORS OFFICE
 127 S 1ST AVE
 SANDPOINT ID 83864-1300

Customer Service:
 1-866-486-7782

*Bal. 12/15/25
aka*

RECEIVED

DEC 02 2025

BONNER COUNTY
PROSECUTORS OFFICE

Last statement: October 31, 2025
 This statement: November 30, 2025

PUBLIC FUNDS ANALYZED CHECKING

| | | | |
|-----------------|------------|--------------------------|----------|
| Account number | XXXXXX4020 | Beginning balance | \$342.79 |
| Low balance | \$342.79 | Deposits/Additions | \$0.00 |
| Average balance | \$342.79 | Withdrawals/Subtractions | \$0.00 |
| Interest earned | \$0.00 | Ending balance | \$342.79 |

Daily Balances

| | | | |
|-------------|---------------|-------------|---------------|
| <u>Date</u> | <u>Amount</u> | <u>Date</u> | <u>Amount</u> |
| 10-31 | 342.79 | 11-30 | 342.79 |

Overdraft Fee Summary

| | Total For This Period | Total Year-to-Date |
|--------------------------|--------------------------|-----------------------|
| Total Overdraft Fees | \$0.00 | \$0.00 |
| Total Returned Item Fees | \$0.00 | \$0.00 |

Checks

(* Skip in check sequence, R-Check has been returned, + Electronified check))

Total Checks paid: 0 for -\$0.00

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call us at 1-833-898-0981 or write us at Columbia Bank, P.O. Box 19243, Spokane, WA 99219, as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we send you the FIRST statement on which the error or problem appears.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

To Report Lost or Stolen Debit/ATM Cards: Please call 1-866-486-7782 immediately. If after regular business hours, please call 1-866-708-9365.

RECONCILEMENT OF ACCOUNT

For your convenience, this form is provided to help you verify the balance of this account.

CHECKS OUTSTANDING NOT CHARGED TO ACCOUNT

| No. | \$ |
|-------|----|
| 1 | |
| 2 | |
| 3 | |
| 4 | |
| 5 | |
| 6 | |
| 7 | |
| 8 | |
| 9 | |
| 10 | |
| 11 | |
| 12 | |
| 13 | |
| 14 | |
| 15 | |
| 16 | |
| 17 | |
| 18 | |
| 19 | |
| 20 | |
| 21 | |
| 22 | |
| 23 | |
| 24 | |
| TOTAL | |

1. Before balancing this statement, be sure to **ADD INTEREST** and any other automatic monthly deposits to your checkbook balance.

2. Also, **DEDUCT** service charges (if any) as well as any adjustments and any automatic monthly charges for mortgage, loan payments, insurance premiums, etc., from your checkbook balance.

**BALANCE
ON THIS STATEMENT**

\$ 342.79

**ADD +
DEPOSITS NOT CREDITED
ON THIS STATEMENT (IF ANY)**

0

TOTAL

342.79

**SUBTRACT —
CHECKS OUTSTANDING**

0

\$ 342.79

NOTE: PLEASE NOTIFY US IMMEDIATELY OF ANY NAME, ADDRESS OR SIGNING AUTHORITY CHANGE ON THIS ACCOUNT.

Access your account 24 hours a day, 7 days a week

Columbia Telephone Banking — 1-866-486-7782

Local Lending Line: 1-866-790-2121

MEMBER FDIC EQUAL HOUSING LENDER

Rev 01/25



December 31, 2024 Page: 1 of 1



BONNER COUNTY UB
CAR-BCPT C/O PROSECUTORS OFFICE
127 S 1ST AVE
SANDPOINT ID 83864-1300

Customer Service:
1-866-486-7782

Last statement: November 30, 2024
This statement: December 31, 2024

PUBLIC FUNDS ANALYZED CHECKING

| | | | |
|-----------------|------------|--------------------------|----------|
| Account number | XXXXXX4020 | Beginning balance | \$342.79 |
| Low balance | \$342.79 | Deposits/Additions | \$0.00 |
| Average balance | \$342.79 | Withdrawals/Subtractions | \$0.00 |
| Interest earned | \$0.00 | Ending balance | \$342.79 |

Daily Balances

| | | | |
|-------|--------|-------|--------|
| Date | Amount | Date | Amount |
| 11-30 | 342.79 | 12-31 | 342.79 |

Overdraft Fee Summary

| | Total For This Period | Total Year-to-Date |
|--------------------------|--------------------------|-----------------------|
| Total Overdraft Fees | \$0.00 | \$0.00 |
| Total Returned Item Fees | \$0.00 | \$0.00 |

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(* Skip in check sequence, R-Check has been returned, + Electronified check)

Total Checks paid: 0 for -\$0.00

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NOT CHARGED TO ACCOUNT**

| No. | \$ | |
|-------|----|--|
| 1 | | |
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| 17 | | |
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| 21 | | |
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| 23 | | |
| 24 | | |
| TOTAL | | |

1. Before balancing this statement, be sure to **ADD INTEREST** and any other automatic monthly deposits to your checkbook balance.
2. Also, **DEDUCT** service charges (if any) as well as any adjustments and any automatic monthly charges for mortgage, loan payments, insurance premiums, etc., from your checkbook balance.

**BALANCE
ON THIS STATEMENT**

\$ _____

**ADD +
DEPOSITS NOT CREDITED
ON THIS STATEMENT (IF ANY)**

TOTAL

**SUBTRACT —
CHECKS OUTSTANDING**

\$ _____

**NOTE: PLEASE NOTIFY US IMMEDIATELY OF ANY NAME,
ADDRESS OR SIGNING AUTHORITY CHANGE ON THIS
ACCOUNT.**

Access your account 24 hours a day. 7 days a week

Umpqua Telephone Banking — 1-866-486-7782

Local Lending Line: 1-866-790-2121

MEMBER FDIC EQUAL HOUSING LENDER

Rev. 9/1/23



December 31, 2023 Page: 1 of 1

BONNER COUNTY
CAR-BCPT C/O PROSECUTORS OFFICE
127 S 1ST AVE
SANDPOINT ID 83864-1300

Customer Service:
1-866-486-7782

Last statement: November 30, 2023
This statement: December 31, 2023

RECEIVED
BONNER COUNTY
PROSECUTORS OFFICE

In October we mailed a notice to all customers about upcoming changes to how we determine overdraft limits for Bounce Guard, which is our standard overdraft service available to all eligible account holders. The new implementation date for this change is now February 6, 2024. If you have questions or would like more information about this service, please visit an Umpqua branch or call at 1-866-4UMPQUA (1-866-486-7782).

PUBLIC FUNDS ANALYZED CHECKING

| | | | |
|-----------------|------------|--------------------------|----------|
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Daily Balances

| Date | Amount | Date | Amount |
|-------|--------|-------|--------|
| 11-30 | 342.79 | 12-31 | 342.79 |

Overdraft Fee Summary

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NOT CHARGED TO ACCOUNT**

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| 18 | | |
| 19 | | |
| 20 | | |
| 21 | | |
| 22 | | |
| 23 | | |
| 24 | | |
| TOTAL | | |

1. Before balancing this statement, be sure to **ADD INTEREST** and any other **automatic** monthly deposits to your checkbook balance.

2. Also, **DEDUCT** service charges (if any) as well as any adjustments and any **automatic** monthly charges for mortgage, loan payments, insurance premiums, etc., from your checkbook balance.

**BALANCE
ON THIS STATEMENT**

\$ _____

**ADD +
DEPOSITS NOT CREDITED
ON THIS STATEMENT (IF ANY)**

TOTAL

**SUBTRACT —
CHECKS OUTSTANDING**

\$ _____

**NOTE: PLEASE NOTIFY US IMMEDIATELY OF ANY NAME,
ADDRESS OR SIGNING AUTHORITY CHANGE ON THIS
ACCOUNT.**

Access your account 24 hours a day. 7 days a week

Umpqua Telephone Banking — 1-866-486-7782

Local Lending Line: 1-866-790-2121

MEMBER FDIC EQUAL HOUSING LENDER

Rev. 9/1/23



Direct Inquiries to
Sandpoint (208) 263-0505
P O Box 967 Sandpoint ID 83864

STATEMENT OF ACCOUNT

Statement Date: 01/31/23
Last Statement Date: 12/31/22
Account: XXXXXX4020

bal 2.2.23
NA

RECEIVED

FEB 10 2023

BONNER COUNTY
PROSECUTOR'S OFFICE

BONNER COUNTY
CAR-BCPT C/O PROSECUTORS OFFICE
127 S 1ST AVE
SANDPOINT ID 83864-1300



SUMMARY OF ACCOUNT BALANCES

| Account Name | Account Number | Ending Balance |
|--------------------|----------------|----------------|
| Idaho Public Funds | XXXXXX4020 | \$342.79 |

Idaho Public Funds

| Account Number | XXXXXX4020 | Beginning Balance | \$342.79 |
|----------------|------------|-----------------------|-----------------|
| | | Credits | |
| Low Balance | \$342.79 | Deposits | \$0.00 |
| | | ACH Credits | \$0.00 |
| | | Other Credits | \$0.00 |
| | | Total Credits | \$0.00 |
| | | Total Account Fees | \$0.00 |
| | | Debits | |
| | | ACH Debits | \$0.00 |
| | | Other Debits | \$0.00 |
| | | Electronic Checks | \$0.00 |
| | | Checks | \$0.00 |
| | | Total Debits | \$0.00 |
| | | Ending Balance | \$342.79 |

DAILY BALANCES

| Date | Balance | Date | Balance | Date | Balance |
|-------|----------|------|---------|------|---------|
| 01-01 | \$342.79 | | | | |

Address: Columbia Bank
Visa Card Services MS 6935
PO Box 2156
Tacoma, WA 98401-2156



Direct Inquiries to
Sandpoint (208) 263-0505
P O Box 967 Sandpoint ID 83864

STATEMENT OF ACCOUNT

Statement Date: 01/31/22
Last Statement Date: 12/31/21
Account: XXXXXX4020

RECEIVED

FEB 10 2022

BONNER COUNTY
PROSECUTORS OFFICE

BONNER COUNTY
CAR-BCPT C/O PROSECUTOR'S OFFICE
127 S 1ST AVE
SANDPOINT ID 83864-1300



SUMMARY OF ACCOUNT BALANCES

| Account Name | Account Number | Ending Balance |
|--------------------|----------------|----------------|
| Idaho Public Funds | XXXXXX4020 | \$342.79 |

Idaho Public Funds

| | | | |
|----------------|------------|--------------------|----------|
| Account Number | XXXXXX4020 | Beginning Balance | \$342.79 |
| Low Balance | \$342.79 | Credits | |
| | | Deposits | \$0.00 |
| | | ACH Credits | \$0.00 |
| | | Other Credits | \$0.00 |
| | | Total Credits | \$0.00 |
| | | Total Account Fees | \$0.00 |
| | | Debits | |
| | | ACH Debits | \$0.00 |
| | | Other Debits | \$0.00 |
| | | Electronic Checks | \$0.00 |
| | | Checks | \$0.00 |
| | | Total Debits | \$0.00 |
| | | Ending Balance | \$342.79 |

DAILY BALANCES

| Date | Balance | Date | Balance | Date | Balance |
|-------|----------|------|---------|------|---------|
| 01-01 | \$342.79 | | | | |



Direct Inquiries to
Sandpoint (208) 263-0505
P O Box 967 Sandpoint ID 83864

STATEMENT OF ACCOUNT

Statement Date: 01/31/21
Last Statement Date: 12/31/20
Account: XXXXXX4020

RECEIVED

FEB 04 2021

BONNER COUNTY
PROSECUTORS OFFICE

578

BONNER COUNTY
CAR-BCPT C/O PROSECUTOR'S OFFICE
127 S 1ST AVE
SANDPOINT ID 83864-1300



SUMMARY OF ACCOUNT BALANCES

| Account Name | Account Number | Ending Balance |
|--------------------|----------------|----------------|
| Idaho Public Funds | XXXXXX4020 | \$342.79 |

Idaho Public Funds

| Account Number | XXXXXX4020 | Beginning Balance | \$342.79 |
|----------------|------------|--------------------|----------|
| Credits | | | |
| Low Balance | \$342.79 | Deposits | \$0.00 |
| | | ACH Credits | \$0.00 |
| | | Other Credits | \$0.00 |
| | | Total Credits | \$0.00 |
| | | Total Account Fees | \$0.00 |
| Debits | | | |
| | | ACH Debits | \$0.00 |
| | | Other Debits | \$0.00 |
| | | Electronic Checks | \$0.00 |
| | | Checks | \$0.00 |
| | | Total Debits | \$0.00 |
| | | Ending Balance | \$342.79 |

DAILY BALANCES

| Date | Balance | Date | Balance | Date | Balance |
|-------|----------|------|---------|------|---------|
| 01-01 | \$342.79 | | | | |

TO HELP BALANCE YOUR ACCOUNT

Step 1- Update your checkbook record. Enter checks, interest credited, and service charges not recorded.

Step 2- LIST OUTSTANDING CHECKS, ATM, POS, AND OTHER WITHDRAWALS below.

Step 3- Check Reconciliation

| Number | Amount | Number | Amount |
|--------|--------|--------------|-----------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TOTAL | \$ |

| Check Reconciliation | |
|---|--------|
| Ending Statement Balance | 342.79 |
| Add your deposits made but not shown on statement | |
| SUBTOTAL | |
| Subtract your total outstanding checks & other withdrawals (Step 2) | |
| This should agree with your checkbook balance | 342.79 |

SPECIAL NOTATIONS ON YOUR STATEMENT:

1. A minus sign (-) to the left of an Ending Balance figure means the account was overdrawn that day.

ON CALL: You may verify preauthorized deposits or payments, access account information, transfer funds, or make a loan payment anytime by using our automated service. Please call 253-305-0050 or 1-800-304-0050.

IN CASE OF LOSS OR THEFT OF YOUR DEBIT OR ATM CARD: Notify us immediately at 1-877-272-3678 to report the loss, theft or disappearance of your debit or ATM card, the disclosure of your PIN, or that an unauthorized transfer or purchase has occurred or might occur.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: You must notify us within 30 days of the date we mailed or made this statement available to you of any unauthorized or missing signature, alteration on a check, unauthorized or missing endorsement, or other improper charges identified on this statement. Failure to notify us within the prescribed time period or to commence action against us within 90 days after notice to us will preclude you from asserting claims against us based on such checks or charges.

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS:

CONSUMER ACCOUNTS: Telephone or write us using the telephone number or address listed below as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number.
2. Describe the error or transfer in question, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.
4. If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so you will have use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

BUSINESS ACCOUNTS: Telephone us using the telephone number below as soon as you can.

Telephone: 1-877-272-3678

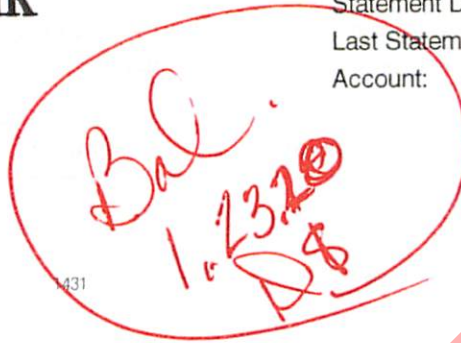
Address: Columbia Bank
 Visa Card Services MS 6935
 PO Box 2156
 Tacoma, WA 98401-2156



Direct Inquiries to:
Sandpoint (208) 263-0505
P O Box 967 Sandpoint ID 83864

STATEMENT OF ACCOUNT

Statement Date: 12/31/19
Last Statement Date: 11/30/19
Account: XXXXXX4020



RECEIVED

JAN 8 2019

BONNER COUNTY
CAR-BCPT C/O PROSECUTOR'S OFFICE
127 S 1ST AVE
SANDPOINT ID 83864-1300

BONNER COUNTY
PROSECUTORS OFFICE



As a reminder, you will begin receiving a new Treasury Management Billing Statement on January 15, 2020. Your December 31, 2019, Treasury Management billing will be assessed on January 15, with the first new statement. The new statements are in addition to your regular monthly account statements and will provide a more clear, concise, and accurate reflection of the products and services being utilized. If you have any questions, please contact Treasury Management Services at 877-305-7125 or treasurymanagementservices@columbiabank.com.

SUMMARY OF ACCOUNT BALANCES

| Account Name | Account Number | Ending Balance |
|--------------------|----------------|----------------|
| Idaho Public Funds | XXXXXX4020 | \$342.79 |

Idaho Public Funds

| Account Number | XXXXXX4020 | Beginning Balance | \$342.79 |
|--------------------|------------|-------------------|----------|
| Low Balance | | \$342.79 | |
| Credits | | | |
| Deposits | | | \$0.00 |
| ACH Credits | | | \$0.00 |
| Other Credits | | | \$0.00 |
| Total Credits | | | \$0.00 |
| Total Account Fees | | | \$0.00 |
| Debits | | | |
| ACH Debits | | | \$0.00 |
| Other Debits | | | \$0.00 |
| Electronic Checks | | | \$0.00 |
| Checks | | | \$0.00 |
| Total Debits | | | \$0.00 |
| Ending Balance | | | \$342.79 |

DAILY BALANCES

| Date | Balance | Date | Balance | Date | Balance |
|-------|----------|------|---------|------|---------|
| 12-01 | \$342.79 | | | | |

TO HELP BALANCE YOUR ACCOUNT

Step 1- Update your checkbook record. Enter checks, interest credited, and service charges not recorded.

Step 2- LIST OUTSTANDING CHECKS, ATM, POS, AND OTHER WITHDRAWALS below.

Step 3- Check Reconciliation

| Number | Amount | Number | Amount |
|--------|--------|--------------|-----------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TOTAL | \$ |

| Check Reconciliation | |
|---|--|
| Ending Statement Balance | |
| Add your deposits made but not shown on statement | |
| SUBTOTAL | |
| Subtract your total outstanding checks & other withdrawals (Step 2) | |
| This should agree with your checkbook balance | |

SPECIAL NOTATIONS ON YOUR STATEMENT:

1. A minus sign (-) to the left of an Ending Balance figure means the account was **overdrawn** that day.

ON CALL: You may verify preauthorized deposits or payments, access account information, transfer funds, or make a loan payment anytime by using our automated service. Please call 253-305-0050 or 1-800-304-0050.

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IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: You must notify us within 30 days of the date we mailed or made this statement available to you of any unauthorized or missing signature, alteration on a check, unauthorized or missing endorsement, or other improper charges identified on this statement. Failure to notify us within the prescribed time period or to commence action against us within 90 days after notice to us will preclude you from asserting claims against us based on such checks or charges.

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS:

CONSUMER ACCOUNTS: Telephone or write us using the telephone number or address listed below as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the **FIRST** statement on which the problem or error appeared.

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 PO Box 2156
 Tacoma, WA 98401-2156



Direct Inquiries to:
Sandpoint (208) 263-0505
P O Box 967 Sandpoint ID 83864

STATEMENT OF ACCOUNT

Statement Date: 01/31/19
Last Statement Date: 12/31/18
Account: XXXXXX4020

BONNER COUNTY
CAR-BCPT C/O PROSECUTOR'S OFFICE
127 S 1ST AVE
SANDPOINT ID 83864-1300

1381



RECEIVED
BONNER COUNTY
PROSECUTOR'S OFFICE

Handwritten: Bal 2.15.19



SUMMARY OF ACCOUNT BALANCES

| Account Name | Account Number | Ending Balance |
|--------------------|----------------|----------------|
| Idaho Public Funds | XXXXXX4020 | \$342.79 |

Idaho Public Funds

| | | | |
|----------------|------------|-----------------------|-----------------|
| Account Number | XXXXXX4020 | Beginning Balance | \$342.79 |
| Low Balance | \$342.79 | Credits | |
| | | Deposits | \$0.00 |
| | | ACH Credits | \$0.00 |
| | | Other Credits | \$0.00 |
| | | Total Credits | \$0.00 |
| | | Total Account Fees | \$0.00 |
| | | Debits | |
| | | ACH Debits | \$0.00 |
| | | Other Debits | \$0.00 |
| | | Electronic Checks | \$0.00 |
| | | Checks | \$0.00 |
| | | Total Debits | \$0.00 |
| | | Ending Balance | \$342.79 |

DAILY BALANCES

| Date | Balance | Date | Balance | Date | Balance |
|-------|----------|------|---------|------|---------|
| 01-01 | \$342.79 | | | | |

**Address: Columbia Bank
Visa Card Services MS 6935
PO Box 2156
Tacoma, WA 98401-2156**

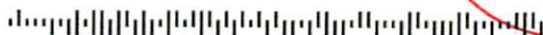


Direct Inquiries to
Sandpoint (208) 263-0505
P O Box 967 Sandpoint ID 83864

STATEMENT OF ACCOUNT

Statement Date: 01/31/18
Last Statement Date: 12/31/17
Account: XXXXXX4020

BONNER COUNTY
CAR-BCPT C/O PROSECUTOR'S OFFICE
127 S 1ST AVE
SANDPOINT ID 83864-1300



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| | | | |
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| | | ACH Credits | \$0.00 |
| | | Other Credits | \$0.00 |
| | | Total Credits | \$0.00 |
| | | Total Account Fees | \$0.00 |
| | | Debits | |
| | | ACH Debits | \$0.00 |
| | | Other Debits | \$0.00 |
| | | Electronic Checks | \$0.00 |
| | | Checks | \$0.00 |
| | | Total Debits | \$0.00 |
| | | Ending Balance | \$342.79 |

DAILY BALANCES

| Date | Balance | Date | Balance |
|-------|----------|------|---------|
| 01-01 | \$342.79 | | |

TO HELP BALANCE YOUR ACCOUNT

Step 1- Update your checkbook record. Enter checks, interest credited, and service charges not recorded.

Step 2- LIST OUTSTANDING CHECKS, ATM, POS, AND OTHER WITHDRAWALS below.

Step 3- Check Reconciliation

| Number | Amount | Number | Amount |
|--------|--------|--------------|-----------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TOTAL | \$ |

| Check Reconciliation | |
|---|--|
| Ending Statement Balance | |
| Add your deposits made but not shown on statement | |
| SUBTOTAL | |
| Subtract your total outstanding checks & other withdrawals (Step 2) | |
| This should agree with your checkbook balance | |

SPECIAL NOTATIONS ON YOUR STATEMENT:

1. A minus sign (-) to the left of an Ending Balance figure means the account was overdrawn that day.

ON CALL: You may verify preauthorized deposits or payments, access account information, transfer funds, or make a loan payment anytime by using our automated service. Please call 253-305-0050 or 1-800-304-0050.

IN CASE OF LOSS OR THEFT OF YOUR DEBIT OR ATM CARD: Notify us immediately at 1-877-272-3678 to report the loss, theft or disappearance of your debit or ATM card, the disclosure of your PIN, or that an unauthorized transfer or purchase has occurred or might occur.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: You must notify us within 30 days of the date we mailed or made this statement available to you of any unauthorized or missing signature, alteration on a check, unauthorized or missing endorsement, or other improper charges identified on this statement. Failure to notify us within the prescribed time period or to commence action against us within 90 days after notice to us will preclude you from asserting claims against us based on such checks or charges.

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS:

CONSUMER ACCOUNTS: Telephone or write us using the telephone number or address listed below as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared.

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2. Describe the error or transfer in question, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.
4. If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so you will have use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

BUSINESS ACCOUNTS: Telephone us using the telephone number below as soon as you can.

Telephone: 1-877-272-3678

Address: Columbia Bank
 Visa Card Services MS.8935
 PO Box 2156
 Tacoma, WA 98401-2156



Direct Inquiries to:
Sandpoint (208) 263-0505
P O Box 967 Sandpoint ID 83864

Bal
2.4.17
DA



STATEMENT OF ACCOUNT

Statement Date: 01/31/17
Last Statement Date: 12/31/16
Account: XXXXXX4020

RECEIVED

FEB 06 2017

BONNER COUNTY
CAR-BCPT C/O PROSECUTOR'S OFFICE
127 S 1ST AVE
SANDPOINT ID 83864-1300

BONNER COUNTY
PROSECUTORS OFFICE



SUMMARY OF ACCOUNT BALANCES

| Account Name | Account Number | Ending Balance |
|--------------------|----------------|----------------|
| Idaho Public Funds | XXXXXX4020 | \$342.79 |

Idaho Public Funds

| | | | |
|----------------|------------|--------------------|----------|
| Account Number | XXXXXX4020 | Beginning Balance | \$342.79 |
| Low Balance | \$342.79 | Credits | |
| | | Deposits | \$0.00 |
| | | ACH Credits | \$0.00 |
| | | Other Credits | \$0.00 |
| | | Total Credits | \$0.00 |
| | | Total Account Fees | \$0.00 |
| | | Debits | |
| | | ACH Debits | \$0.00 |
| | | Other Debits | \$0.00 |
| | | Electronic Checks | \$0.00 |
| | | Checks | \$0.00 |
| | | Total Debits | \$0.00 |
| | | Ending Balance | \$342.79 |

DAILY BALANCES

| Date | Balance | Date | Balance | Date | Balance |
|-------|----------|------|---------|------|---------|
| 01-01 | \$342.79 | | | | |

TO HELP BALANCE YOUR ACCOUNT

Step 1- Update your checkbook record. Enter checks, interest credited, and service charges not recorded.

Step 2- LIST OUTSTANDING CHECKS, ATM, POS, AND OTHER WITHDRAWALS below.

Step 3- Check Reconciliation

| Number | Amount | Number | Amount |
|--------|--------|--------------|-----------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TOTAL | \$ |

| Check Reconciliation | |
|---|--|
| Ending Statement Balance | |
| Add your deposits made but not shown on statement | |
| SUBTOTAL | |
| Subtract your total outstanding checks & other withdrawals (Step 2) | |
| This should agree with your checkbook balance | |

SPECIAL NOTATIONS ON YOUR STATEMENT:

1. A minus sign (-) to the left of an Ending Balance figure means the account was overdrawn that day.

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3. Tell us the dollar amount of the suspected error.
4. If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

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BUSINESS ACCOUNTS: Telephone us using the telephone number below as soon as you can.

Telephone: 1-877-272-3678

Address: Columbia Bank
 Visa Card Services MS 6935
 PO Box 2156
 Tacoma, WA 98401-2156



Direct Inquiries to
Sandpoint (208) 263-0505
 P O Box 967 Sandpoint ID 83864

STATEMENT OF ACCOUNT

Statement Date: 01/31/16
 Last Statement Date: 12/31/15
 Account: XXXXXX4020

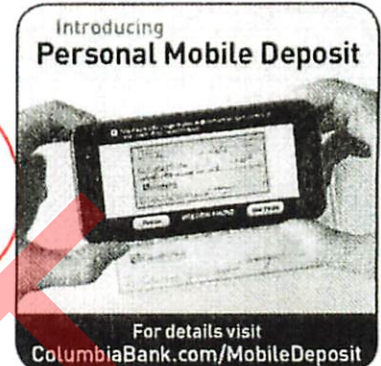


>000037 6095677 0001 092155 102 1171

BONNER COUNTY
 CAR-BCPT C/O PROSECUTOR'S OFFICE
 127 S 1ST AVE
 SANDPOINT ID 83864-1300



*Bal
 2-4-16
 ID\$*



SUMMARY OF ACCOUNT BALANCES

| | | |
|--------------------|----------------|----------------|
| Account Name | Account Number | Ending Balance |
| Idaho Public Funds | XXXXXX4020 | \$342.79 |

IDAHO PUBLIC FUNDS

| | | | |
|----------------|------------|------------------------|----------|
| Account Number | XXXXXX4020 | Beginning Balance | \$342.79 |
| Low Balance | \$342.79 | Credits | |
| | | Deposits | \$0.00 |
| | | ACH Credits | \$0.00 |
| | | Other Credits | \$0.00 |
| | | Total Credits | \$0.00 |
| | | Total Maintenance Fees | \$0.00 |
| | | Debits | |
| | | ACH Debits | \$0.00 |
| | | Other Debits | \$0.00 |
| | | Electronic Checks | \$0.00 |
| | | Checks | \$0.00 |
| | | Total Debits | \$0.00 |
| | | Ending Balance | \$342.79 |

DAILY BALANCES

| | | | | | |
|-------|----------|------|---------|------|---------|
| Date | Balance | Date | Balance | Date | Balance |
| 01-01 | \$342.79 | | | | |

00037 6095677 000036 000075 0001/0001

TO HELP BALANCE YOUR ACCOUNT

Step 1— Update your checkbook record. Enter checks, interest credited, and service charges not recorded.*

Step 2— LIST OUTSTANDING CHECKS, ATM, POS, AND OTHER WITHDRAWALS below.

Step 3 — Check Reconciliation

| Number | Amount | Number | Amount |
|--------|--------|-----------|--------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL | | \$ 342.79 | |

| Check Reconciliation | |
|---|--------|
| Ending Statement Balance | 342.79 |
| Add your deposits made but not shown on statement | 0 |
| SUBTOTAL | 342.79 |
| Subtract your total outstanding checks & other withdrawals (step 2) | 0 |
| This should agree with your checkbook balance | 342.79 |

SPECIAL NOTATIONS ON YOUR STATEMENT:

1. A minus sign (-) to the left of an Ending Balance figure means the account was overdrawn that day.

IN CASE OF IRREGULARITIES IDENTIFIED ON THIS STATEMENT: You must notify us within 30 days of the date we mailed or made this statement available to you of any unauthorized or missing signature, alteration on a check, unauthorized or missing endorsement, or other improper charges identified on this statement. Failure to notify us within the prescribed time period or to commence action against us within 90 days after notice to us will preclude you from asserting claims against us based on such checks or charges.

IN CASE OF LOSS OR THEFT OF YOUR DEBIT CARD OR CASH CARD: To report the loss, theft, disappearance or suspected unauthorized use of the card or any disclosure of the PIN, call (253) 471-4012 anytime.

On Call: You may verify preauthorized deposits or payments, access account information, transfer funds, or make a loan payment anytime by using our automated service. Please call (253) 305-0050 or 1-800-304-0050.

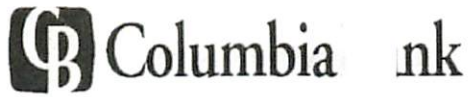
For Consumers Only:

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1. Tell us your name and account number.
2. Describe the error or transfer in question, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

Phone 1-877-272-3678
 Columbia Bank
 Visa Card Services MS 6935
 PO Box 2156
 Tacoma, WA 98401-2156

We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so you will have use of the money during the time it takes us to complete our investigation.



P.O. Box 967 • Sandpoint ID • 83864-0967

00000669-0001337-0001-0001-TIMR8006281130149134

Bonner County
CAR-BCPT C/O Prosecutor's Office
127 S 1st Ave
Sandpoint ID 83864-1300

RECEIVED

DEC 03 2014

BONNER COUNTY
PROSECUTORS OFFICE

1-888-275-3434
www.intermountainbank.com

Member
FDIC



Page 1 of 1

Account Number: 1334020
Date: 11/30/14

Bal
12/10/14
1341

STATEMENT SUMMARY AS OF 11/30/14

| Account Name | Account Number | Balance |
|---------------------|----------------|---------|
| JUST RIGHT BUSINESS | 1334020 | 342.79 |

| | |
|---------------------|--------------|
| JUST RIGHT BUSINESS | Acct 1334020 |
|---------------------|--------------|

Summary of Activity Since Your Last Statement

| | | |
|---------------------------|----------|----------|
| Beginning Balance | 11/01/14 | 342.79 |
| Deposits / Misc Credits | 0 | .00 |
| Withdrawals / Misc Debits | 0 | .00 |
| ** Ending Balance | 11/30/14 | 342.79** |
| Service Charge | | .00 |
| Average Balance | | 342 |
| Average Collected Balance | | 342 |

00000669-0001337-0001-0001-TIMR8006281130149134(00000669)-000001339



IN CASE OF DOUBTS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

If you think your statement is wrong or if you need more information about a transfer on this statement, telephone or write us at the number and address on the front of the statement. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- 1) Tell us your name and account number.
- 2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- 3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete the investigation.

[illegible][illegible]

Balancing Your Account

Enter:

Ending Statement Balance

(+) Deposits not shown on statement

(=) Subtotal

- (-) Outstanding Checks

(=) Balance

This balance should agree with your checkbook balance after deducting any service charges and adding any interest as shown on this statement.

Enter Checkbook Balance



Panhandle State Bank
and its locally operated divisions
Intermountain Community Bank
Magic Valley Bank

P.O. Box 967 • Sandpoint ID • 83864-0967

1-888-275-3434
v.intermountainbank.com



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DEC 09 2013

BONNER COUNTY
PROSECUTOR'S OFFICE

00000745-0001489-0001-0001-TIMR8006281201137321

Bonner County
CAR-BCPT C/O Prosecutor's Office
127 S 1st Ave
Sandpoint ID 83864-1300

Page 1 of 1

Account Number: 1334020
Date: 12/01/13

Boyd
12/18/13

STATEMENT SUMMARY AS OF 12/01/13

| Account Name | Account Number | Balance |
|---------------------|----------------|---------|
| JUST RIGHT BUSINESS | 1334020 | 342.79 |

| | |
|---------------------|--------------|
| JUST RIGHT BUSINESS | Acct 1334020 |
|---------------------|--------------|

Summary of Activity Since Your Last Statement

| | | |
|---------------------------|----------|----------|
| Beginning Balance | 11/01/13 | 342.79 |
| Deposits / Misc Credits | 0 | .00 |
| Withdrawals / Misc Debits | 0 | .00 |
| ** Ending Balance | 11/30/13 | 342.79** |
| Service Charge | | .00 |
| Average Balance | | 342 |
| Average Collected Balance | | 342 |



IN CASE OF DOUBTS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

If you think your statement is wrong or if you need more information about a transfer on this statement, telephone or write us at the number and address on the front of the statement. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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[illegible]

| DEPOSITS NOT SHOWN ON STATEMENT | | |
|---------------------------------|--------|--|
| DATE | AMOUNT | |
| | | |
| | | |
| | | |
| | | |
| | | |

Balancing Your Account

Enter:

Ending Statement Balance

(+) Deposits not shown on statement

(=) Subtotal

- (-) Outstanding Checks

(=) Balance

This balance should agree with your checkbook balance after deducting any service charges and adding any interest as shown on this statement.

Enter Checkbook Balance



Panhandle Bank
and its locally operated branches
Intermountain Community Bank
Magic Valley Bank
P.O. Box 967, Sandpoint, ID 83864

Date 12/10/12
Account Number

Page 1
1334020

Address Service Requested

RECEIVED

DEC 17 2012

BONNER COUNTY
PROSECUTORS OFFICE

004723 0.5300 AV 0.350 TR00026

PIDH

Bonner County
CAR-BCPT C/O Prosecutor's Office
127 S First Avenue
Sandpoint ID 83864-1300

Bal 12/17/12
24

CHECKING ACCOUNTS

As of 1/1/2013, funds in a noninterest-bearing transaction acct will no longer receive unlimited deposit insurance coverage.
<http://www.fdic.gov/deposit/deposits/unlimited/expiration.html>

| | | | |
|------------------------------|---------|------------------------------|------------------------|
| Just Right Business Checking | | Number of Enclosures | 0 |
| Account Number | 1334020 | Statement Dates | 11/13/12 thru 12/10/12 |
| Previous Balance | 342.79 | Days in the statement period | 28 |
| Deposits/Credits | .00 | Average Ledger | 342.79 |
| Checks/Debits | .00 | Average Collected | 342.79 |
| Service Charge | .00 | | |
| Interest Paid | .00 | | |
| Current Balance | 342.79 | | |

===== DAILY BALANCE INFORMATION =====

| | |
|-------|---------|
| Date | Balance |
| 11/13 | 342.79 |

If you think your statement is wrong or if you need more information about a transfer on this statement, telephone or write us at the number and address on the front of the statement. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete the investigation.

| DEPOSITS NOT SHOWN ON STATEMENT | |
|---------------------------------|--------|
| DATE | AMOUNT |
| | |
| | |
| | |
| | |
| | |

Enter:

(+) Deposits not shown on statement

(=) Subtotal

- (-) Outstanding Checks

(=) Balance

This balance should agree with your checkbook balance after deducting any service charges and adding any interest as shown on this statement.

Enter Checkbook Balance



Panhandle Bank
and its locally operated
Intermountain Community Bank
Magic Valley Bank
P.O. Box 967, Sandpoint, ID 83864

Date 12/09/11
Account Number

Page 1
1334020

Address Service Requested



006556 0.5300 AV 0.340 TR00031

PIDH

Bonner County
CAR-BCPT C/O Prosecutor's Office
127 S First Avenue
Sandpoint ID 83864-1300

Bal 12/19/11
DA

CHECKING ACCOUNTS

Traveling outside the US? Contact your local branch or call
1-888-275-3434 option 3 so Debit Card transactions can be
authorized without delay.

| | | | |
|------------------------|---------|------------------------------|------------------------|
| Free Business Checking | | Number of Enclosures | 0 |
| Account Number | 1334020 | Statement Dates | 11/14/11 thru 12/11/11 |
| Previous Balance | 342.79 | Days in the statement period | 28 |
| Deposits/Credits | .00 | Average Ledger | 342.79 |
| Checks/Debits | .00 | Average Collected | 342.79 |
| Service Charge | .00 | | |
| Interest Paid | .00 | | |
| Current Balance | 342.79 | | |

===== DAILY BALANCE INFORMATION =====

| | |
|-------|---------|
| Date | Balance |
| 11/14 | 342.79 |

PIDH-001-006556-001-000-111212 006556 X03
83864130099



If you have questions or concerns regarding your account please call 888-275-3434, opt 3.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

If you think your statement is wrong or if you need more information about a transfer on this statement, telephone or write us at the number and address on the front of the statement. We must hear from you no later than 60 days after we sent you the **FIRST** statement on which the error or problem appeared.

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| DEPOSITS NOT SHOWN ON STATEMENT | |
|---------------------------------|--------|
| DATE | AMOUNT |
| | 00.00 |
| | |
| | |
| | |
| | 00.00 |

Enter:

342.79

00.00

34279

00.00

| |
|--------|
| 342.79 |
|--------|

| |
|-------|
| 34279 |
|-------|



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

January 20, 2026

Memorandum

Sheriff
Item # 1

To: Commissioners

From: Sheriff's Office

Re: IDPR WIF Grant Application to Repower a Sheriff's Patrol Vessel

The Bonner County Sheriff's Office is seeking a Waterways Improvement Fund (WIF) grant through the Idaho Department of Parks and Recreation (IDPR) to purchase two new motors for Marine 6, which is necessary to maintain the law enforcement, public safety, and search and rescue capabilities of the Marine Division on Lake Pend Oreille. The motors will replace two existing motors that have been in service for approximately 15 years and are projected to reach the end of their life cycle at the end of the 2026 Boating Season. The total cost of the two motors is estimated to be approximately \$75,000.00. The Sheriff's Office is seeking a grant in the amount of \$50,000.00 with county matching funds in the amount of \$25,000.00 (account 03479 9000). Action by the BOCC is required to approve the Grant Application and sign the attached Letter of Commitment. Funds will be budgeted in the FY27 fiscal year.

Auditing Review: ☒ **APPROVED**

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

Legal Review: 

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

Distribution: Original to BOCC

Original Agreement signature page to Sheriff's Office

Copy to BOCC, Auditor's Office

A suggested motion would be: **Based on the information before us, I move to approve the IDPR WIF grant application in the amount of \$50,000.00 with a county match of \$25,000.00, and authorize the Chairwoman to sign the attached Letter of Commitment.**

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chairman

Date: _____



Bonner County

Sheriff's Office

January 20, 2026

Idaho Department of Parks and Recreation
Waterways Improvement Fund (WIF) Advisory Committee
5657 Warm Springs Avenue
Boise, ID 83716

Re: WIF Grant Application (Bonner County Sheriff Vessel Repower Project)

Please accept this commitment letter confirming that matching funds in the amount of \$25,000.00 are available in support of the grant application for new motors to repower a Bonner County Sheriff's Office patrol vessel.

Commissioner Brian Domke
Chairman



Bonner County Sheriff Vessel Repower Project

Prepared by Bonner County
for Idaho Department of Parks and Recreation Waterways Improvement Fund (WIF) FY2027

Primary Contact: Douglas McGeachy



Opportunity Details

Opportunity Information

Title

Waterways Improvement Fund (WIF) FY2027

Description

The purpose of the WIF monies is for the protection and promotion of safety, waterways improvement, creation and improvement of parking areas for boating purposes, making and improving boat ramps and moorings, marking of waterways, search and rescue and all things incident to such purposes including the purchase of real and personal property.

Awarding Agency Name

Idaho Dept of Parks & Recreation

Agency Contact Name

Kathy Muir

Agency Contact Phone

208-514-2431

Agency Contact Email

kathy.muir@idpr.idaho.gov

Program

Fund Activity Categories

Category Explanation

Minimum match required is 5% of the total project cost.
Motorized equipment requires a 20% match (15% may be trade-in value of other equipment with a minimum 5% cash) per unit. Please consult with your regional grant specialist for detail on appropriate eligible match information.

Departments

Grants Program

Manager

Kathy Muir

Additional Users

Opportunity Posted Date

10/1/2025

Announcement Type

Initial Announcement

Public Link

<https://www.gotomygrants.com/Public/Opportunities/Details/bc871ae8-cbeb-4b6a-921c-4dcef1d1ce43>

Is Published

Yes

Funding Information

Funding Sources

State



Bonner County Sheriff Vessel Repower Project

Bonner County

Funding Source Description

The Waterways Improvement Fund (WIF) was created by legislation (Senate Bill 256) in 1963. The WIF is funded annually with a portion of the total state gas tax revenues.

The total amount of WIF grant funds approved in any one county may not exceed fifty percent (50%) of the total WIF grant funds approved for statewide distribution in a state fiscal year. The applications will be approved up to the 50% funding level according to their ranking order.

Funding Restrictions

5% match requirement; 20% motorized equipment match requirement

Award Information

Award Type

Competitive

Capital Grant

No

Indirect Costs Allowed

No

Matching Requirement

Yes

Submission Information

Submission Window

10/07/2025 8:00 AM - 01/30/2026 5:00 PM

Submission Timeline Type

One Time

Allow Multiple Applications

Yes

Other Submission Requirements

Per state statute, capital improvement projects require a signature from the county waterways committee chair. Applications are not eligible without the proper signed form attached. Please contact your IDPR representative for more information.

57-1501 - Provided that no such improvements shall be constructed in any county of this state without the approval of the county waterway committee of the plans for such improvements.

Eligibility Information

Eligibility Type

Public

Additional Eligibility Information

Governmental agencies or Native American Tribes only. The funding is intended for publicly owned and operated areas for boating purposes.

Additional Information

Additional Information URL

<https://parksandrecreation.idaho.gov/grants-and-funding/>



Additional Information URL Description

Guidance and training available on the IDPR website.

DRAFT



Project Information

Application Information

Application Name

Bonner County Sheriff Vessel Repower Project

Award Requested

\$50,000.00

Cash Match Requirement

\$0.00

Cash Match Contributions

\$25,000.00

Total Award Budget

\$75,000.00

Primary Contact Information

Name

Douglas McGeachy

Email Address

douglas.mcgeachy@bonnercountyid.gov

Address

4001 N. Boyer Road
Sandpoint, ID 83864

Phone Number

(208) 946-6683



Project Description

Idaho Department of Parks and Recreation Grant Application

Agency Information

County (where project is located)

Bonner County - 09

Project Location (Give a brief description that would allow reviewers to locate on Google Earth or drive to visit site.)

Work will take place at the Bonner County Sheriff's Office Marine Division, located at 4001 N. Boyer Road, Sandpoint, ID 83864.

Briefly summarize your overall project. Describe your project in 1-2 sentences.

Replace the existing 225HP outboard motors on a 30' aluminum Lee Shore Sheriff's patrol vessel with two (2) new 250HP motors. The existing motors are approaching the end of their expected life cycle and need to be replaced to ensure adequate public safety services are continuously available to the boating public.

Project Questions

Program Purpose - How does this project address the stated purpose of the program? Program descriptions can be found in the IDPR grant guidance book. Tell us how this project benefits the users who contribute to the program funds.

The Bonner County Sheriff's Office seeks to repower one of our patrol vessels, which will require the acquisition and installation of two (2) replacement outboard motors. The vessel, commonly identified as Marine 6, is a 2010 Lee Shore aluminum patrol boat and is 30 feet in length. Marine 6 is an integral part of the county's recreational boating law enforcement program and offers the performance necessary for the county's boating environment. The vessel is used extensively to provide routine patrols, education, enforcement, search and rescue, and general assistance on the county's waterways, primarily assigned to the Sandpoint area to serve Lake Pend Oreille and the Pend Oreille River.

Bonner County has a total of 119,904 boatable acres, which represents 21% of the entire state's waterways. According to the Idaho Department of Parks and Recreation, there were 10,251 boat owners who declared Bonner County as their primary use location in 2025 while an additional 9,856 identified Bonner County as a secondary use location. Statewide, Bonner County is ranked first in boating acres and second in boat registrations, demonstrating the large number of boaters who utilize the state's waterways in our region. The county's waterways are used extensively by local residents and are also a haven for tourists who come from other states and countries to enjoy our amazing natural resources. The project outlined in this grant directly serves the public on these vast waterways. The Sheriff's Office is the primary source of assistance on the water. Marine Deputies also enforce the law, ensuring a safe environment for boaters and those that use the county's waterways for recreational activity. Given the large area of responsibility, and reduction in reliable equipment will increase response times and reduce the ability of the Sheriff's Office to serve the public in an efficient and effective manner.

This grant application directly supports the stated objectives of the Waterways Improvement Fund's purpose to protect and promote safety as well as enhance search and rescue efforts.

Project Urgency - What will be the adverse effects if this project does not receive funding? Describe potential resource damage or other impacts that may occur without action. Describe how this project will address any public health and safety issues.

Maintaining a safe boating environment remains the core mission of the Bonner County Sheriff's Office Marine Division. The ability to respond to life threatening incidents on the county's waterways is an imperative task, along with other life safety events such as search and rescues, medical aids in remote areas, and fire evacuations. Likewise, the ability to provide regular patrols provides an opportunity to deter negative behavior and provides deputies with an opportunity to educate boaters during routine contacts.

Marine 6 is currently equipped with two (2) Honda 225 HP outboard motor with each engine having approximately 3,700 hours. The Marine Division expects to operate boat motors until they reach approximately 4,000 hours. As such, it is projected these engines will reach the end of their life cycle by the conclusion of the 2026 boating season. The Marine Division has a robust maintenance program that has kept these engines running for over 15 years, but their replacement is a priority to ensure the agency has reliable equipment to carry out our public safety mission. Without the assistance of grant funding from the Waterways Improvement Fund, Bonner County would not be able to purchase new engines and the continued operation of Marine 6 might be in jeopardy as the motors will become more susceptible to engine failures in the future, requiring repairs that will lead to equipment downtime that could potentially during peak



summer activity. Any engine failure would leave Lake Pend Oreille and the Pend Oreille River without sufficient coverage to respond to emergencies, engage in routine patrols/enforcement activities, or provide support to our public safety partners such as EMS, fire departments, or Bonner County Search and Rescue. The importance of this project is reflected in the county's financial commitment of \$25,000, which equates to a 33% funding match that is well above the required amount.

Recreational boating is a major outdoor activity in Northern Idaho and the ability to provide public safety support is the primary mission of the Bonner County Sheriff's Office Marine Division. As stated above, Bonner County was designated as the boating location by over 20,000 registered boat owners (primary and secondary). These numbers have steadily increased over the years and reflect the large percentage of Idaho boat owners who use the region's waterways, considering Bonner County ranks second in the state only to an adjacent county with a shared waterway (Lake Pend Oreille). In addition, Bonner County waterways are a premier destination for recreational boaters from the neighboring states of Washington and Montana, as well as visitors from Canada. In recent years, we have also encountered a number of boaters from other states to include Oregon, California, Arizona, Colorado, and Texas to name a few. The local attraction along with visiting boaters increases boat traffic on the water as people enjoy Bonner County's outdoor amenities in either personal or rented motorized and non-motorized watercraft.

It should also be noted that our waterways are used year-round for recreational fishing activities as well as a number of fishing tournaments held throughout the year. There are also parts of the county that are only accessible by water, particularly in the winter months. As a result, Bonner County has a year-round need for public safety services on the water requiring our agency to operate well beyond the summer boating season. The Marine Division maintains five to six (5-6) patrol vessels on the water during peak summer months and a minimum of two (2) vessel(s) in the water during the "off-season." In addition, there are always other vessels ready to be launched if necessary to ensure law enforcement, fire, EMS, and search and rescue services are available, particularly in those areas that cannot be reached by large patrol boats. Marine 6 is an integral part of this year-round operational tempo, providing the capabilities necessary for our waterways during normal and adverse conditions.

Additionally, the lack of state education requirements leads to accidents and/or boating violations that not only present a danger to others but also generate community complaints. Bonner County Sheriff's Office hosted eight (8) boating safety classes throughout the county in 2025 but only had eight (8) students attend. Bonner County has tried a number of in-person class formats over the past several years to increase attendance to include offering the classes at multiple locations around the county to make them more convenient, publicizing them via multiple media sources, offering evening classes, and even raffling \$50 fuel cards redeemable at a local marina. The ability to attract students to attend the class has proven very difficult. This demonstrates the importance of offering on-the-water education to boaters at ramps, docks, and during routine contacts or enforcement stops. However, these face-to-face contacts cannot be accomplished without deputies on the water. In an effort to be innovative and supplement this effort, the Bonner County Sheriff's Office also purchased a changeable message sign trailer that is deployed throughout the boating season to boat launches promoting boat safety. This exposes boaters and members of the public to water safety messages before entering the water in an effort to increase the likelihood that safety is on their mind.

Despite these efforts, there were three boating fatality incidents in Bonner County in 2025. All three of these incidents also involved drugs or alcohol. The first incident involved a person who drowned after his small, unsafe fishing pontoon boat capsized. The subject was not wearing a life jacket or dressed properly for the environment. The second incident involved a subject who appears to have voluntarily left his vessel to swim and was not able to reboard the boat for some reason. This incident led to an extensive, three-day search and rescue/recovery mission using multiple vessels as we attempted to locate the victim. The final incident involved a high-speed collision into an island at night that killed a passenger and resulted in felony manslaughter charges. In 2022, Bonner County had a quadruple fatal speedboat "blow over" accident on the Pend Oreille River resulting in a large scale, multi-agency search and rescue/recovery operation that lasted for four days. In addition to the above incidents, Bonner County handled two injury plane crashes into the water in 2025 along with a number of other significant incidents. These incidents all required an immediate response that could not have occurred without significant resources in place. Lastly, since 2023, there have been three carbon monoxide poisoning victims who were exposed to engine exhaust during unlawful transom riding activities. Two of the three victims also drowned as a result of their exposure. The ability to conduct routine patrols allows for the opportunity to stop negative behaviors and offer educational support to prevent such tragedies from occurring in the future.

Another consideration is Bonner County's large area of responsibility, which presents a number of public safety challenges. The county's waterways cannot be adequately covered with routine patrols from a centralized location. It is imperative that reliable patrol vessels are available at strategic locations to provide a presence around the county. This is particularly important during emergencies when a rapid response is appropriate to save lives or property. Routine patrols are a critical element to the overall safety of the county's waterways. The expansive area draws boaters from neighboring states and countries who are largely unfamiliar with our waterways. This has led to accidents as well as boating violations that create safety concerns as well as quality of life issues for those on the water and property owners along the shoreline. In addition, the area is prone to rapidly changing weather conditions that can make



enforcement and rescue efforts difficult and dangerous. Poor weather conditions can increase response times and, without the proper equipment, may prevent a timely response altogether. Swells can reach up to eight (8) feet on portions of Lake Pend Oreille so first responders need and deserve safe, reliable equipment to minimize risk to their personal safety as they venture out to assist others.

As a result, it is imperative that the Bonner County Sheriff's Office maintain a reliable fleet of patrol vessels that can be operated or staged strategically throughout the county to handle public safety responses (emergencies, search and rescue calls, stranded vessels, and medical aids) in a timely manner. The acquisition of two new outboard motors will allow the Sheriff's Office to maintain its current level of service by allowing deputies to patrol manageable areas of responsibility, thereby decreasing response times and allowing for concentrated efforts in areas where safety violations are most prevalent. Bonner County Sheriff's vessels are also available to assist the Idaho Department of Parks and Recreation in their training efforts or to assist neighboring agencies in emergencies and/or mutual aid situations.

Attach any current site deficiencies below

Project Impact - Describe how the project creates new opportunities not currently available? (See examples in the application instructions)

This project does not necessarily create a new opportunity but definitely allows for continued access to a vital resource. The Bonner County Sheriff's Office has made a significant commitment to public safety through the acquisition of quality vessels appropriate for our environment and has invested a lot of time, manpower, and money to properly maintain them as well as provide upgrades as necessary to ensure they are prepared to serve their public safety mission. For instance, Marine 6 (the vessel involved in this project) was built in 2010 and remains in excellent condition. We are seeking to replace the original engines, which have been in service for approximately 15 years. In addition, the vessel has received several county-funded upgrades in the last few years to include a new Doppler radar system with enhanced side scan sonar, a new light bar for enhanced visibility on the water while drawing less power from the vessel, and a solar system to charge the batteries, thereby reducing the risk of a dead battery that could delay a response. Similar upgrades have also been completed on the rest of our fleet, again demonstrating our commitment to providing quality equipment to ensure we are prepared to service the public in their time of need.

Plan or Survey - Is this project included in an outdoor recreation plan or survey? How does this project relate to the recommendations of the plan? (See application instructions for examples of recreation plans.)

The 2023 Idaho Statewide Comprehensive Outdoor Recreational Plan (SCORP)¹ offers guidance for how WIF funds should be expended as they relate to recreational boating activities throughout the state. The plan highlights the importance of outdoor activities for Idahoans and recognizes local government's role to "...help provide and manage recreational opportunities on state and federal lands." As noted earlier, two stated purposes of the Waterways Improvement Fund (WIF) are "for the protection and promotion of safety" and "support of search and rescue," both of which fall upon public safety agencies to provide. Furthermore, these are key components of the Bonner County Sheriff's Marine Division public safety mission, which occur on a regular basis in our county.

The SCORP report notes an increase in Idaho's population, which has been obvious in Bonner County over the last several years. There has also been an increased demand for outdoor recreational activities likely driven by the COVID-19 era. These findings support the increase in boat registrations in our area as well as a dramatic increase in non-motorized activities in the region. Two emerging activities and trends identified in the report are wake surfing and paddle boarding. These water specific activities have increased significantly and are the subject of numerous safety violations commonly seen on the waterways. Boats commonly violate no wake zone restrictions during wake surfing activities. This unlawful behavior endangers swimmers and non-motorized activity participants who tend to stay closer to shore. It also contributes to shoreline damage that can be costly for those impacted. These violations lead to increased calls for service, placing a higher demand on law enforcement services. In addition, paddle craft users are also frequent violators of state law as it relates to carrying personal flotation devices and sound producing devices. During interactions with paddle craft enthusiasts, it is common to find they are unaware of these safety regulations or the dangers related to their sport. These contacts offer an excellent opportunity to educate them to ensure they are prepared should they encounter an emergency on the water. This is particularly important given the fact that statistics demonstrate an increase in non-motorized fatalities.

The SCORP report identifies three focus areas, the first of which is "Access." There have been a number of excellent projects in Bonner County to support this user access to our beautiful waterways in recent years. However, it is also important to recognize that increased access also leads to increased density and ultimately to an increase in public safety services required to maintain a safe environment for everyone. The second focus area listed in the SCORP report is "Experience," which highlights the importance of educational opportunities to encourage safe and responsible recreation. As noted earlier, the most impactful educational opportunities happen on the water where we can provide safety information and see how they use their equipment, allowing us to highlight deficiencies when observed. Lastly, the focus area of "Stewardship" demonstrates the importance of caring for the state's natural resources. Now that an



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invasive species has actually been identified in Idaho, the Bonner County Sheriff's Office remains committed to ensuring compliance with invasive species regulations and supporting the three invasive species inspection stations located in our county. Stewardship through an educated boating public will help ensure the quality of our resources for years to come and, when abused, appropriate enforcement action can be taken.

A survey conducted by IDPR in 2010 noted recreational boaters not only wanted, but expected patrol vessels to be on the water enforcing recreational boating laws. Although dated, these expectations are clearly still applicable today based on common law enforcement-community interactions during the boating season. The increase in activity levels is also a huge boost for the state and local economy, which are enhanced by visitors who feel they are safe recreating in our area. In addition, a 2016 study by Boise State University² estimated Bonner County's tourism industry is largely based upon our abundance of large lakes and long rivers, estimating over \$39,000,000 was expended on power boating related products and services, which has likely increased since the study was performed. Lastly, a 2022 study published by Boise State University showed that 95% of people who live in Region 1 also recreate there. As the county with the second highest number of registered boats in the state and sharing a waterway with the county who has the most, this finding supports the density of boating traffic experienced in Bonner County. Furthermore, the study also showed that 12.4% of respondents do not feel safe recreating in Region 1, highlighting the need for public safety to ensure all Idahoans and visitors can feel secure enough to enjoy our natural resources.

The opportunity to repower and continue waterway patrols will provide the Bonner County Sheriff's Office with the ability to meet the needs and expectations of the public while promoting the government's interest in safety, education, and conservation in furtherance of the 2023 SCORP report and other studies related to recreational boating activities.

1 <https://parksandrecreation.idaho.gov/wp-content/uploads/2023-SCORP-Final.pdf>

2 https://parksandrecreation.idaho.gov/wp-content/uploads/IDPR-Powerboating-Report_December-2016_0.pdf

3 https://scholarworks.boisestate.edu/cgi/viewcontent.cgi?article=1069&context=ipi_reports

Scope of Work - Describe what the project will accomplish and how. Describe the project planning. Explain, in detail, what will be accomplished and how, including the materials needed, labor, timeline, etc. If equipment will be used or purchased, who will be using it, number of hours used per year and for what?

Bonner County will utilize grant monies from the Waterways Improvement Fund to purchase replacement engines to ensure continued public safety services provided to the recreational boating public. The project will be accomplished through a local vendor if possible and will include the replacement of both outboard motors as well as the aging throttle control unit, which must be upgraded to accommodate modern electronic shifting technology.

The current engines have approximately 3,700 hours each and average approximately 300 hours per year depending on staffing and activity levels. The engines are expected to reach the end of the expected life cycle of 4,000 hours each by the end of the 2026 boating season. As a point of comparison, the United States Coast Guard replaces their outboard motors at 3,000 hours. This project would be slated to begin on or after the 2026 boating season and likely no earlier than October 1, 2026. This will allow the Marine Division to perform the work at a time when annual maintenance services are performed and least likely the vessel will be needed for a public safety mission.

Engines typically log 250-400 hours per year so it is expected the new engines will last approximately 10-15 years once replaced. They will be utilized by Bonner County Sheriff's Marine Deputies in performance of their duties as described herein, generally while patrolling Lake Pend Oreille and the Pend Oreille River on Marine 6. However, the vessel may be moved to any part of the county in support of a mission or to meet operational needs. Ideally the vessel will be used on a daily basis from late June through early September and then on an as needed basis the remainder of the year to support activities on the waterways as well as any request for service. With the ever-increasing popularity of Lake Pend Oreille as noted earlier, this schedule is expected to expand in the future.

Construction drawings or conceptual plans should be attached to this application.

Scope of Work - Have you discussed this project (in detail) with IDPR staff and/or the respective advisory committee member?

☐ Yes

☒ No

Justify the Need and Demand for the Project - Describe the CURRENT use in the area (what recreationist presently use this site) and the POTENTIAL use expected with the development of this project. (Include user days, types of users, number of users during high use, etc.) Describe the current deficiencies and how they will be corrected with the development of this project. How will this affect current and future use of the site?

The Bonner County Sheriff's Office Marine Division is responsible for 119,960 boatable acres within the county. Home to Lake Pend Oreille, the largest lake in the state, the Bonner County Sheriff's Office is responsible for 21% of the state's waterways. This represents the largest marine area of responsibility of any county. In support of that mission,



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the Marine Division operates 365 days per year serving the community and its visitors. The Marine Division provides daily patrols throughout the boating season and stands ready to respond to emergencies 24 hours per day. In addition to law enforcement duties carried out during the boating season, the Marine Division provides safety patrols for off-season events such as fishing tournaments, boat racing, sporting events, fireworks celebrations, and non-motorized events. The Marine Division also supports law enforcement and medical services in areas of the county that are sometimes only accessible by water.

Bonner County's vast area of responsibility consists of 13 navigable lakes and four navigable rivers including, but not limited to, Lake Pend Oreille, the Pend Oreille River, Priest Lake, Priest River, Clark Fork River, and Cocolalla Lake. In addition, there are several smaller lakes and tributaries not designated as navigable but still used for various recreational purposes that must be covered. To offer some perspective, our major waterways include:

- Lake Pend Oreille – 43 miles long with a surface area of approximately 148 square miles (about 93,000 acres) including 111 miles of shoreline.
- Pend Oreille River – 28 miles long, beginning in Sandpoint and running to the Washington State line.
- Priest Lake – 19 miles long consisting of 23,000 acres and 72 miles of shoreline.
- Upper Priest Lake and Thoroughfare - nearly three miles of river leading to the upper lake, which is 3.3 miles long and nearly a mile wide. Upper Priest Lake is not accessible by road and presents challenges to the boating public during emergencies or when stranded.

Power boating, sailing, kayaking, canoeing, personal watercraft and paddle sports are just some of the major water-based recreational activities. Windsurfing and flight boarding are emerging activities in the area. Pleasure cruising, overnight camping on public mooring buoys, shoreline camping, and the ever-increasing use by float planes during the summer are also popular activities.

Our large lakes are also used by commercial vessels and barges to include seasonal sightseeing vessels, recreational outfitters, and maritime construction companies. Additionally, there are a large number of water-based activities that take place throughout the year such as fishing derbies, regattas, boat shows, bass tournaments, and the annual Long Bridge swim with over 800 participants swimming the 1.75-mile course.

The county's water-based tourism has a tremendous impact on law enforcement resources, with thousands of lakefront and secondary homeowners living on or near Lake Pend Oreille and the Pend Oreille River. Many of these owners are literally steps away from boats docked in their backyard. The demand created by the significant influx of boaters has also exacerbated calls to curtail no wake violations and address noise issues (audio and mechanical), which has prompted spirited public hearings. The plea for relief has resulted in county ordinances to expand the wake zone area and address noisy boaters, which adds to the duties and responsibilities of the Marine Division.

In 2025, Marine Deputies with the Bonner County Sheriff's Office logged 4,034 on-the-water patrol hours throughout the county. Our patrol vessels are crucially important to cover the expanses of the county to address the concerns enumerated herein. Our resources are also made available to assist other agencies (Bonner County EMS, local fire districts, Bonner County Search and Rescue, and neighboring law enforcement agencies, to name a few), as well as aid in North Idaho's Marine Academy and any advanced officer classes offered in the area, such as the Marine Tactical Advantage class.

Maintenance and Operation - Describe provisions for ongoing maintenance and operation of the project. This includes maintenance and upkeep of equipment purchases. (Who will be responsible for the maintenance and operation and what is the annual budget?)

Bonner County Marine Division is one of the largest marine law enforcement contingents in the state. When fully staffed, the division is comprised of 14 seasonal deputies and three-year round supervisors. However, due to recruitment and retention challenges, the average staffing levels have been 3 supervisors and deputies per boating season. The Marine Division operates with a total operating budget of \$99,049.65, of which \$20,000 is allotted for vessel maintenance and upgrades.

The Marine Division maintains a modern facility on the Sheriff's Office campus in Sandpoint and performs a vast majority of the maintenance work in-house. We have deputies who are trained to service motors and possess the ability to perform most other mechanical and electrical upgrades. The Division has a long history of providing top notch maintenance for our patrol fleet and has also assisted other public agencies in the maintenance and repairs of their vessels to ensure public safety resources are always available on our waterways.

In furtherance of our maintenance goals, the Division has a year-round deputy on staff certified to perform most engine services and repairs. We also cross-train seasonal deputies in maintenance to ensure services can be performed in a timely manner as well as in the field when necessary. All outboard engines operated by the Division undergo scheduled service at 80 hours (engine oil change), 160 hours (lower unit lubrication change), 250 hours (intermediate service), and 400 hours (full maintenance). During the off-season, patrol vessels not deployed on the water are housed



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in the Marine Division's 6300 square foot, climate-controlled facility.

The Marine Division will operate Marine 6 with the new motors as well as our other fleet of vessels. These are all operated by trained Marine Deputies throughout the year to carry out our public safety objectives. In 2025, Marine Deputies logged over 4000 hours of on-the-water law enforcement time, during which they conducted 873 boating safety inspections, arrested 12 people for operating under the influence, issued 134 citations, and gave out 1308 warnings. This, in addition to handling multiple fatality incidents and other significant calls for service, demonstrates our commitment to public safety.

Obligated Matching Funds – (a.) List the source, (b.) amount, and give a (c.) description of matching funds obligated to the project. Add column "b" and put total at the bottom.

| | a. Contributor | b. Amount | c. Description |
|-------|----------------|-------------|-----------------------|
| | Bonner County | \$25,000.00 | County matching funds |
| | | | |
| | | | |
| | | | |
| | | | |
| Total | | | |

Provide letter(s) of commitment or other documentation to verify the match from each contributor. Your match will not be considered without appropriate letter(s) of commitment. Make sure the dollar value is noted on the letter of commitment.

The total in column "b" must be the same as the total in the "matching share" column "B" on the next page.

Attach Letters of Commitment below

User Group Support - Describe the amount of support this project has from its associated user group(s). How has this support been demonstrated? (List supporting groups and attach letters of support.)

There has been significant support for the project. A public announcement was posted on the agency's Facebook page and also published on the agency's mobile app. Those posts have generated XX likes at the time of the grant submission. In addition, there were XX letters/emails of support submitted to the community by the community as well as XX letters/emails of support submitted by government agencies to include our public safety partners as well as those agencies we work closely with to perform daily operations.

Attach User Group Support Letters of support below

Project Eligibility

Accessibility - Explain how the project complies with accessibility requirements as stated in the Uniform Federal Accessibility Standards, Americans with Disabilities Act Guidelines, or Uniform Building Code? (Include construction drawings or conceptual plans to support accessibility. Please do not use anything larger than 11x17 size paper.)

N/A

Attach ONLY construction drawings or conceptual plans that support the accessibility portion of the project

Site Description - Describe the site as well as the surrounding area. Explain the compatibility of the project to the site. (Include site location map, scale site plan including boundary and utility information, if available.) If the grant is for equipment, describe where it will be used (include map). Be specific.

N/A

Attach site location map, scale site plan including boundary and utility information, if available.

Project Design - Who will design and/or engineer this project? Is the person/company licensed?



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N/A

Project Period - What are the intended start and completion dates?

Estimated Project Start Date

10/1/2026

Estimated Project End Date

6/30/2027

Projected Life of the Project/Equipment. This is the projected useful life of the components of the project you are applying for IN THIS application. This information will be used in the future to determine whether a conversion of use has occurred if the site is closed or altered in a way that removes the recreation utility.

- ☐ 1-5 years
- ☐ 6-10 years
- ☒ 11-15 years
- ☐ 16-20 years
- ☐ 20+ years

Use Fee - Will fee be charged for use of or access to this project?

- ☐ Yes
- ☒ No

Public Involvement - Describe the public involvement process (in detail) used in the planning of this project and the results of the input (attach necessary documentation). NOTE: PUBLIC INVOLVEMENT IS MANDATORY FOR ALL APPLICANTS AS STATED IN IDAPA CODE 26.01.31.100.03. YOUR APPLICATION IS NOT ELIGIBLE WITHOUT PUBLIC INVOLVEMENT!

Attach necessary documentation. The applicant must include proof of public comment regarding the project in the application. The opportunity for public comment should begin within one (1) year of submitting the application. Acceptable proof may include a screenshot of a public announcement on your webpage or the agenda and minutes from a public meeting. Make sure that a date is visible within your attachment.

Permits - Does this project require permits or clearances?

- ☐ Yes
- ☒ No

Please identify the permits or clearances that will be required for this project

N/A

Environmental or NEPA. Are there any potential environmental clearances that will be required? (if yes, your project will not proceed until clearance has been obtained.)

- ☐ Yes
- ☒ No

Please detail an environmental processes or reports needed to complete this project

N/A

Applicant Ownership - Describe ownership of the project site. This will ensure authorized use, project liability, management for the life of the project and legal responsibilities. Your project is not eligible without proof of ownership or a management agreement.

- ☒ The application is for equipment/service (land ownership is not required)
- ☐ Applicant owns land (attach a copy of Fee Simple Title - Is the deed and title clear?)
- ☐ Applicant has a Management Agreement or Memorandum of Understanding with the legal landowner/management agency. (Attach copy of MOU and letter of support from landowner)
- ☐ If ownership is different from above, describe specifically:

It is hereby mutually agreed and understood that the use of these funds will be for the purposes stated in this document only and are subject to the terms of the current Idaho Department of Parks and Recreation's Grant



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Agreement for this project, as signed by the authorized individuals. It is also understood that the applicant will comply with the appropriate Recreation Program rules as they now exist. Applicants that receive grants involving federal funds must comply with requirements as outlined in the Office of Management and Budget (OMB) 2 CFR Part 200.

Responses Selected:

☒ I am authorized by the applicant to pursue these grant funds

Authorized representative details:

The authorized representative is the individual representing the applicant with the authority to sign contracts and agreements. Authorized representatives are: City Agency - Mayor; County Agency - County Commissioner; Forest Service - Forest Supervisor, Bureau of Land Management - Area Supervisor, Non-Profit Organization - President

Title

Typed or Printed Name

Date

This agency's programs and activities are operated free from discrimination on the basis of race, color, religion, national origin, gender, age or disability. Anyone who believes they have been discriminated against or who may need further information regarding discrimination should write: Director, Idaho Department of Parks and Recreation, P.O. Box 83720, Boise, ID 83720-0065, or National Parks Service, Equal Opportunity Officer (010), P.O. Box 37127, Washington DC 20013



Budget and Instruction

Budget Completion Instructions

Using the attached template below, please complete a budget worksheet for your project. The total Grant Amount should be equal to the Amount indicated on your Project Information section of the application. The MATCH - from your grant sponsor should be equal to the Match Amount indicated on the Project Information section. At the end of the spreadsheet is a field where you will need to identify the person(s) responsible for preparing the Submission Budget. If additional line items are required within any section please be sure to right click the row number and insert additional rows as needed. If assistance is required please reach out to the Agency Contact listed on the Opportunity Details section.

Budget Template

Please download the attached Budget Worksheet and complete. Budgeted amount will need to equal amount indicated on your Project Information Section of your application

Budget Worksheet 2026.xlsx

Once completed please upload your Budget Worksheet

Cost Estimate Documents

Please upload cost estimates that support the budget you provided.



Waterways Improvement Fund Signature

Waterways Improvement Fund Signature

Form Instructions

All applications for construction must have the signature of the chairman of the County Waterways Committee. No waterways improvements will be constructed in any county of the state without this approval. This signature does not obligate the county to any legal responsibilities regarding non-county applications. The signature certifies compliance with the Idaho Statute and ensures that the application meets the county's waterways improvement planning requirements.

Print attached page for signature and upload with your application.

County Waterways Signature Page.pdf

WIF Signature Page

DRAFT



DRAFT



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

January 20, 2026

Memorandum

Sheriff
Item # 2

To: Commissioners

From: Sheriff's Office

Re: IDPR WIF Grant Application to Improve the Garfield Bay Boat Launch Docks

The Bonner County Sheriff's Office is seeking a Waterways Improvement Fund (WIF) grant through the Idaho Department of Parks and Recreation (IDPR) to install a 40' breakwater in front of the existing docks to help protect the existing infrastructure and also protect the Sheriff's patrol vessel while moored at the location. The project would also deck the breakwater and add an additional 20' floating dock, adding significant dock space for members of the boating public. The county has suffered significant loss due to weather related damage to equipment at this location and this enhancement is necessary to protect county property while allowing for the continued presence of public safety resources at the location. The projected cost of these improvements \$150,000.00. The Sheriff's Office is seeking a grant in the amount of \$125,000.00 with county matching funds in the amount of \$25,000.00 (account 03479 9000). Action by the BOCC is required to approve the Grant Application and sign the attached Letter of Commitment. Funds will be budgeted in the FY27 fiscal year.



APPROVED

Auditing Review: _____

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

Legal Review: Nate D. A.

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

Distribution: Original to BOCC

Original Agreement signature page to Sheriff's Office

Copy to BOCC, Auditor's Office

A suggested motion would be: **Based on the information before us, I move to approve the IDPR WIF grant application in the amount of \$125,000.00 with a county match of \$25,000.00, and authorize the Chairman to sign the attached Letter of Commitment.**

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chairman

Date: _____



Bonner County

Sheriff's Office

January 20, 2026

Idaho Department of Parks and Recreation
Waterways Improvement Fund (WIF) Advisory Committee
5657 Warm Springs Avenue
Boise, ID 83716

Re: WIF Grant Application (Bonner County Garfield Bay Dock Project)

Please accept this commitment letter confirming that matching funds in the amount of \$25,000.00 are available in support of the grant application to extend the existing docks and install a breakwater at Garfield Bay to protect the current infrastructure and patrol vessel.

Commissioner Brian Domke
Chairman





W Garfield Bay Rd

61



Garfield Creek

Not to scale

- Red: 8x20 floating dock
- Yellow: 10x40 breakwater/dock
- Green: Sheriff's dock/moorage



Bonner County Garfield Bay Dock Project

Prepared by Bonner County
for Idaho Department of Parks and Recreation Waterways Improvement Fund (WIF) FY2027

Primary Contact: Douglas McGeachy



Opportunity Details

Opportunity Information

Title

Waterways Improvement Fund (WIF) FY2027

Description

The purpose of the WIF monies is for the protection and promotion of safety, waterways improvement, creation and improvement of parking areas for boating purposes, making and improving boat ramps and moorings, marking of waterways, search and rescue and all things incident to such purposes including the purchase of real and personal property.

Awarding Agency Name

Idaho Dept of Parks & Recreation

Agency Contact Name

Kathy Muir

Agency Contact Phone

208-514-2431

Agency Contact Email

kathy.muir@idpr.idaho.gov

Program

Fund Activity Categories

Category Explanation

Minimum match required is 5% of the total project cost.
Motorized equipment requires a 20% match (15% may be trade-in value of other equipment with a minimum 5% cash) per unit. Please consult with your regional grant specialist for detail on appropriate eligible match information.

Departments

Grants Program

Manager

Kathy Muir

Additional Users

Opportunity Posted Date

10/1/2025

Announcement Type

Initial Announcement

Public Link

<https://www.gotomygrants.com/Public/Opportunities/Details/bc871ae8-cbeb-4b6a-921c-4dcef1d1ce43>

Is Published

Yes

Funding Information

Funding Sources

State



Funding Source Description

The Waterways Improvement Fund (WIF) was created by legislation (Senate Bill 256) in 1963. The WIF is funded annually with a portion of the total state gas tax revenues.

The total amount of WIF grant funds approved in any one county may not exceed fifty percent (50%) of the total WIF grant funds approved for statewide distribution in a state fiscal year. The applications will be approved up to the 50% funding level according to their ranking order.

Funding Restrictions

5% match requirement; 20% motorized equipment match requirement

Award Information

Award Type

Competitive

Capital Grant

No

Indirect Costs Allowed

No

Matching Requirement

Yes

Submission Information

Submission Window

10/07/2025 8:00 AM - 01/30/2026 5:00 PM

Submission Timeline Type

One Time

Allow Multiple Applications

Yes

Other Submission Requirements

Per state statute, capital improvement projects require a signature from the county waterways committee chair. Applications are not eligible without the proper signed form attached. Please contact your IDPR representative for more information.

57-1501 - Provided that no such improvements shall be constructed in any county of this state without the approval of the county waterway committee of the plans for such improvements.

Eligibility Information

Eligibility Type

Public

Additional Eligibility Information

Governmental agencies or Native American Tribes only. The funding is intended for publicly owned and operated areas for boating purposes.

Additional Information

Additional Information URL

<https://parksandrecreation.idaho.gov/grants-and-funding/>



Additional Information URL Description

Guidance and training available on the IDPR website.

DRAFT



Project Information

Application Information

Application Name

Bonner County Garfield Bay Dock Project

Award Requested

\$125,000.00

Cash Match Requirement

\$0.00

Cash Match Contributions

\$25,000.00

Total Award Budget

\$150,000.00

Primary Contact Information

Name

Douglas McGeachy

Email Address

douglas.mcgeachy@bonnercountyid.gov

Address

4001 N. Boyer Road
Sandpoint, ID 83864

Phone Number

(208) 946-6683



Project Description

Idaho Department of Parks and Recreation Grant Application

Agency Information

County (where project is located)

Bonner County - 09

Project Location (Give a brief description that would allow reviewers to locate on Google Earth or drive to visit site.)

Garfield Bay boat launch located at 1226 Garfield Bay Rd, Sagle, ID 83860.

Briefly summarize your overall project. Describe your project in 1-2 sentences.

This project would add a breakwater in front of the existing docks to protect them and the boats using the dock. In addition, the breakwater would be decked and a floating dock would be installed, connecting it to the existing docks to increase overall dock space for members of the public.

Project Questions

Program Purpose - How does this project address the stated purpose of the program? Program descriptions can be found in the IDPR grant guidance book. Tell us how this project benefits the users who contribute to the program funds.

Bonner County and the Bonner County Sheriff's Office are seeking a grant to complete necessary improvements to the county's Garfield Bay boat launch docks. The grant project would install a 40-foot breakwater south of the existing dock structures. The breakwater would be perpendicular to the existing dock and offer protection from the harsh weather conditions experienced in this area. In addition, the breakwater structure would be decked, turning it into usable dock space and a 20-foot floating dock would be constructed to connect the breakwater to the existing structure. This would expand available dock space at this popular boat launch during the summer's "full pool" conditions. The new breakwater structure would also protect the existing docks, extending their overall life expectancy. Lastly, it would protect the Sheriff's patrol vessel moored at this location from damage, which has cost the county over \$30,000.00 in the last several years.

Bonner County has a total of 119,904 boatable acres, which represents over 21% of the entire state's waterways. According to the Idaho Department of Parks and Recreation, there were 10,251 boat owners who declared Bonner County as their primary use location in 2025 while an additional 9,856 identified Bonner County as a secondary use location. Statewide, Bonner County is ranked first in boating acres and second in boat registrations, demonstrating the large number of boaters who utilize the state's waterways in our region. Garfield Bay is a key strategic location offering timely responses to the deep-water portion of the lake and is the closest county-owned mooring facility to the south end of the lake. These infrastructure improvements will assist the county in preserving a valuable public asset while also allowing for continued and timely public safety services to a large portion of the lake.

This grant application directly supports several stated objectives of the Waterways Improvement Fund to include "the protection and promotion of safety," "making and improving boat ramps and moorings," and enhancing "search and rescue" efforts through the timely response to emergencies.

Project Urgency - What will be the adverse effects if this project does not receive funding? Describe potential resource damage or other impacts that may occur without action. Describe how this project will address any public health and safety issues.

In recent years, severe weather systems including strong winds have become more frequent in the Garfield Bay area. The south facing orientation of the bay allows for large swells driven by winds out of the south to roll into the bay and directly impact the existing county dock. The winds and waves subject the docks to harsh conditions that occasionally cause damage and undoubtedly reduce their life span. In addition, severe weather conditions make launching and recovering boats very treacherous for the public. Furthermore, the moored Sheriff's vessel stationed is negatively impacted by the unabated waves. Damage from the relentless exposure has become more frequent despite efforts to mitigate the negative consequences of this wave action. We have installed a camera to monitor conditions in real time, yet the Sheriff's boat has suffered thousands of dollars in damage over the last several seasons, which has required the Sheriff's Office to remove the boat from this location. This severely limits our ability to respond to life threatening incidents in this area of the county along with other life safety events such as search and rescues, medical aids in remote areas, and fire evacuations. Likewise, the inability to provide regular patrols provides an opportunity to deter negative behavior and provides deputies with an opportunity to educate boaters during routine contacts.

Bonner County is a haven for recreational activity and attracts locals and visitors alike. While people come to enjoy our



natural resources, they do not always choose to recreate in a safe and responsible manner. Negative behavior can endanger themselves and others, which will lead to tragedies on the water. Maintaining a safe boating environment is the core mission of the Bonner County Sheriff's Office Marine Division. However, Bonner County is unique given our large area of responsibility. As the home to the largest lake in Idaho as well as numerous other lakes, rivers, and tributaries, the Bonner County Sheriff's Office stages patrol vessels around the county. This allows our agency to not only patrol manageable areas but also allows for a timely response to an emergency. Unfortunately, the severe weather conditions at Garfield Bay have prevented the Sheriff's Office from regularly mooring a vessel at that location.

Garfield Bay is a large county boat launch facility with existing dock space designated for a Marine Division vessel. The boat launch facility is frequently used by boaters as it is one of the only locations for several miles that offers easy access to the south end of the lake. This very popular area offers activities that are not as plentiful in other areas of the lake such as shoreline camping and unique fishing opportunities. It is also a desirable location because the large expanse of this area allows boaters to escape the density experienced in the Dover, Sandpoint, and Hope area.

That said, this portion of the lake presents some unique public safety concerns. This is the deepest area on the lake, reaching approximately 1,182 feet but depths between 600-1000 feet are common. This means that a rapid response to an emergency is essential as anything that sinks (person, boat, evidence, etc.) may never be recovered. During adverse weather conditions, this area is prone to swells in the four to six (4-6) foot range and can reach up to approximately eight (8) feet. These conditions commonly occur during forecasted weather systems, but this area also experiences unexpected microburst storms where severe conditions develop with minimal warning. This was the cause of a 2020 boat accident where an inexperienced operator (out-of-state resident operating a rented boat) did not understand how to safely operate his boat in the prevailing conditions, swamping the boat which subsequently capsized. This resulted in a family of 10, ranging in age from three (3) to 63, being ejected into the water. Nine people were rescued by a good Samaritan boat and responding deputies on the Sheriff's Office vessel, but one person (63-year-old adult female) was trapped under the boat and drowned.

This project serves three significant purposes. First, it will protect the existing dock from the extreme weather conditions identified herein. This will increase safety for boaters trying to launch or recover their boat and will increase the longevity of the facility, ensuring taxpayer and user funded infrastructure will be safe and useable for as long as possible. Second, the increased dock space will make access to this public facility more user friendly and help serve the high volume of watercraft present during peak use times. Furthermore, it will provide limited space behind the breakwater to allow members of the public to seek safe harbor during extreme weather conditions, which is difficult to find in this area. Lastly, the addition of the breakwater will allow the Sheriff's Office to return a vessel to this location, which can be used for routine patrols in this area and respond to emergencies in a timely manner. Without this mooring location, the closest patrol vessel is located in Hope, which is approximately miles from the mouth of the bay. In adverse weather conditions with large swells, this could add about an hour to the response time to a location south of Garfield Bay. It should be noted that there is approximately 15 miles of lake south of the mouth of Garfield Bay, highlighting the large area of responsibility Bonner County is required to cover.

Without the assistance of grant funding from the Waterways Improvement Fund, Bonner County would not be able to install a breakwater or expand the dock space. This will hinder our ability to maintain our public safety footprint on Lake Pend Oreille. This equates to having to draw coverage from other areas of the lake or the Pend Oreille River, leaving those areas without sufficient coverage to respond to emergencies, engage in routine patrols/enforcement activities, or provide support to our public safety partners such as EMS, fire departments, or Bonner County Search and Rescue. The importance of this project is reflected in the county's financial commitment of \$25,000, which equates to a 16% funding match that is well above the required amount.

Attach any current site deficiencies below

Project Impact - Describe how the project creates new opportunities not currently available? (See examples in the application instructions)

The Garfield Bay breakwater and dock expansion project will create new opportunities for the boating public in the Garfield Bay by increasing dock space, which is accessible year-round. The expanded dock space will allow boaters to launch, recover, and temporarily moor at the facility to use other public facilities. In addition, the breakwater will increase safety at the boat launch by offering protection from severe weather conditions that frequent the area. Furthermore, the breakwater will allow boaters the opportunity to seek safe harbor during rapidly evolving storms, which is difficult to find in this area of the lake. This is particularly important for those boaters who are inexperienced with the area and lack the experience necessary to understand changing weather conditions. The ability to seek safe harbor may be the difference between a safe day on the lake and a fatal boating accident as previously described herein.

Lastly, the breakwater will also provide protection for the dedicated moorage space at the facility for a Sheriff's Office vessel. This will allow the Sheriff's Office to return a vessel to that location, offering increased public safety services to this large area of the lake that are not readily available at the current time. This vital public safety resource can provide



for routine patrols that support education and enforcement. More importantly, it will offer the opportunity to rapidly respond to emergencies and/or search and rescues in this area. A rapid response could help mitigate a potential tragedy. The Bonner County Sheriff's Office has made a significant commitment to public safety through the acquisition of quality vessels appropriate for our environment and has invested a lot of time, manpower, and funding to properly maintain them as well as provide upgrades as necessary to ensure they are prepared to serve their public safety mission. However, without the ability to moor the vessel at its designated location, these resources must come from a greater distance that could delay essential public safety services.

Plan or Survey - Is this project included in an outdoor recreation plan or survey? How does this project relate to the recommendations of the plan? (See application instructions for examples of recreation plans.)

The 2023 Idaho Statewide Comprehensive Outdoor Recreational Plan (SCORP)¹ offers guidance for how WIF funds should be expended as they relate to recreational boating activities throughout the state. The plan highlights the importance of outdoor activities for Idahoans and recognizes local government's role to "...help provide and manage recreational opportunities on state and federal lands." As noted earlier, two stated purposes of the Waterways Improvement Fund (WIF) are "for the protection and promotion of safety" and "support of search and rescue," both of which fall upon public safety agencies to provide. Furthermore, these are key components of the Bonner County Sheriff's Marine Division public safety mission, which occur on a regular basis in our county.

The SCORP report notes an increase in Idaho's population, which has been obvious in Bonner County over the last several years. There has also been an increased demand for outdoor recreational activities likely driven by the COVID-19 era. These findings support the increase in boat registrations in our area as well as a dramatic increase in non-motorized activities in the region. Two emerging activities and trends identified in the report are wake surfing and paddle boarding. These water specific activities have increased significantly and are the subject of numerous safety violations commonly seen on the waterways. Boats commonly violate no wake zone restrictions during wake surfing activities. This unlawful behavior endangers swimmers and non-motorized activity participants who tend to stay closer to shore. It also contributes to shoreline damage that can be costly for those impacted. These violations lead to increased calls for service, placing a higher demand on law enforcement services. In addition, paddle craft users are also frequent violators of state law as it relates to carrying personal flotation devices and sound producing devices. During interactions with paddle craft enthusiasts, it is common to find they are unaware of these safety regulations or the dangers related to their sport. These contacts offer an excellent opportunity to educate them to ensure they are prepared should they encounter an emergency on the water. This is particularly important given the fact that statistics demonstrate an increase in non-motorized fatalities.

The SCORP report identifies three focus areas, the first of which is "Access." This project will support boater access to Lake Pend Oreille by increasing dock space at this very popular boat launch, which experiences congestion at peak launch and recovery times. In addition, the breakwater will protect the existing docks as well as the proposed new floating dock. Funding for installation and ongoing maintenance of infrastructure projects is identified as a challenge to maintaining access opportunities, but this project will help extend the dock and boat ramps longevity, potentially reducing or extending maintenance, repair and replacement costs. It will also protect boaters when the launch is subject to significant weather conditions that make launching and recovering boats more difficult and/or dangerous, allowing safe access in less than favorable conditions. The second focus area listed in the SCORP report is "Experience," which highlights the importance of facilitating use of natural resources as well as offering educational opportunities to encourage safe and responsible recreation. As noted earlier, the increased dock space will facilitate access but the fixed breakwater dock will also provide a more stable platform, allowing people with disabilities or balance issues an opportunity to board boats without the movement of a floating dock, particularly when swells are present in the area. In addition, to supplement the Marine Division's efforts to education through formal Boat Idaho classes, we recognize that the most impactful educational opportunities happen on the water where safety information and advice can be provided in an operational environment. The last focus area is "Stewardship" and demonstrates the importance of caring for the state's natural resources. The breakwater will protect the shoreline and the area around the boat launch to minimize storm related damage. It will also allow the Bonner County Sheriff's Office to patrol the area more frequently, ensuring others abide by established regulations that negatively impact the environment to include compliance with invasive species regulations. Furthermore, more patrols in the area support stewardship through educating the boating public, which is much easier to do with a more consistent presence in the area.

A 2016 study by Boise State University² estimated Bonner County's tourism industry is largely based upon our abundance of large lakes and long rivers, estimating over \$39,000,000 was expended on power boating related products and services, which has likely increased since the study was performed. This study also reflected a large amount of tourist spending on boating activities, which highlights the importance of public access for visitors in contrast to local residents who may have existing moorage. Lastly, a 2022 study published by Boise State University showed that 95% of people who live in Region 1 also recreate there. As the county with the second highest number of registered boats in the state and sharing a waterway with the county who has the most, this finding supports the density of boating traffic experienced in Bonner County when most of our boaters remain in the region and are combined with visiting boaters. Unfortunately, the study also showed that 12.4% of respondents stated a sense of safety was an impediment to recreating in Region 1. This highlights the need for public safety to ensure all Idahoans and visitors can



feel secure enough to enjoy our natural resources, which is in line with a dated study by IDPR in 2010 that noted recreational boaters not only wanted, but expected patrol vessels to be on the water enforcing recreational boating laws.

The opportunity to expand this boat launch facility and protect public resources will allow Bonner County and the Bonner County Sheriff's Office with the ability to meet the needs and expectations of the public while promoting the government's interest in access, experience, safety, education, and conservation in furtherance of the 2023 SCORP report and other studies related to recreational boating activities.

1 <https://parksandrecreation.idaho.gov/wp-content/uploads/2023-SCORP-Final.pdf>

2 https://parksandrecreation.idaho.gov/wp-content/uploads/IDPR-Powerboating-Report_December-2016_0.pdf

3 https://scholarworks.boisestate.edu/cgi/viewcontent.cgi?article=1069&context=ipi_reports

Scope of Work - Describe what the project will accomplish and how. Describe the project planning. Explain, in detail, what will be accomplished and how, including the materials needed, labor, timeline, etc. If equipment will be used or purchased, who will be using it, number of hours used per year and for what?

Bonner County will utilize grant monies from the Waterways Improvement Fund to manage the planning, permitting, and installation of the proposed breakwater and docks. The property is owned by Idaho Fish and Game, who have provided provisional approval for the project and will be added to the License Agreement (attached) upon grant approval. In addition, the county will obtain an addendum to the Idaho Department of Lands encroachment permit, which has also been provisionally approved pending grant approval. The chosen vendor will be responsible to obtain any other permits necessary for this project, which is only expected to be a regular permit from the U.S. Army Corps of Engineers.

Once those documents have been secured, the project will commence after the summer boating season and likely during low pool conditions once the lake has been lowered from the normal high-water mark. The project will be accomplished through a local vendor if possible, who will be required to mobilize a barge with a crane to the worksite via tugboat where they will perform the following work:

Breakwater – 10 feet by 40 feet

- Drive ten (10) steel piles, approximately 40-45 feet in length
- Cross brace piles
- Approximately 1,610 feet of 2x10 treated breakwater boards
- Steel channel iron headers welded to piles, 10 feet in length
- Includes driving piles, all required welding of cross braces and headers, and bolts to secure breakwater boards

Breakwater Decking

- Install 4x6 runners with cedar or composite decking
- Install 2x8 fascia boards around the perimeter
- Install rubber bumpers on the perimeter
- Install 10 galvanized boat cleats
- Install a 4-step swim ladder

Floating Dock – 8 feet by 20 feet

- Construct and install a floating dock with steel frame, Styrofoam floats, and cedar decking
- Install a hinge assembly
- Install pile pockets with wear plates
- Drive two (2) steel piles to secure the dock

Construction drawings or conceptual plans should be attached to this application.

Scope of Work - Have you discussed this project (in detail) with IDPR staff and/or the respective advisory committee member?

☐ Yes

☒ No

Justify the Need and Demand for the Project - Describe the CURRENT use in the area (what recreationist presently use this site) and the POTENTIAL use expected with the development of this project. (Include user days, types of users, number of users during high use, etc.) Describe the current deficiencies and how they will be corrected with the development of this project. How will this affect current and future use of the site?

Bonner County has 119,960 boatable acres for recreational boaters to enjoy. Home to Lake Pend Oreille, the largest lake in the state, access to the lake is important particularly in areas where access points are less common. Garfield Bay is one of these areas and is the only public boat launch for serving the middle and south end of the lake from



Bonner County. It is also one of only two boat launches in the county that offers access to the lake during "low pool" common during the Winter as well as portions of the Spring and Fall seasons. During "low pool," Lake Pend Oreille experiences a drawdown of approximately 11 feet. As a haven for fishing activities, ensuring this location remains accessible to boaters year-round is important and is more meaningful when safety and longevity of the site are increased as well.

In addition, the Bonner County Sheriff's Office is responsible for 21% of the state's waterways. This represents the largest marine area of responsibility of any county. In support of that mission, the Marine Division operates 365 days per year serving the community and its visitors. The Marine Division provides daily patrols throughout the boating season and stands ready to respond to emergencies 24 hours per day. However, Garfield Bay is the only county boat launch facility that is accessible year round so the inability to moor a boat there severely impacts public safety and timely search and rescue efforts in the most dangerous part of the lake as far as weather and water conditions are concerned.

In addition to law enforcement duties carried out during the boating season, the Marine Division provides safety patrols for off-season events such as fishing tournaments, boat racing, sporting events, fireworks celebrations, and non-motorized events. The Marine Division also supports law enforcement and medical services in areas of the county that are sometimes only accessible by water.

Bonner County's vast area of responsibility consists of 13 navigable lakes and four navigable rivers including, but not limited to, Lake Pend Oreille, the Pend Oreille River, Priest Lake, Priest River, Clark Fork River, and Cocolalla Lake. In addition, there are several smaller lakes and tributaries not designated as navigable but still used for various recreational purposes that must be covered. To offer some perspective, our major waterways include:

- Lake Pend Oreille – 43 miles long with a surface area of approximately 148 square miles (about 93,000 acres) including 111 miles of shoreline.
- Pend Oreille River – 28 miles long, beginning in Sandpoint and running to the Washington State line.
- Priest Lake – 19 miles long consisting of 23,000 acres and 72 miles of shoreline.
- Upper Priest Lake and Thoroughfare - nearly three miles of river leading to the upper lake, which is 3.3 miles long and nearly a mile wide. Upper Priest Lake is not accessible by road and presents challenges to the boating public during emergencies or when stranded.

Power boating, sailing, kayaking, canoeing, personal watercraft and paddle sports are just some of the major water-based recreational activities. Windsurfing and flight boarding are emerging activities in the area. Pleasure cruising, overnight camping on public mooring buoys, shoreline camping, and the ever-increasing use by float planes during the summer are also popular activities.

Our large lakes are also used by commercial vessels and barges to include seasonal sightseeing vessels, recreational outfitters, and maritime construction companies. Additionally, there are a large number of water-based activities that take place throughout the year such as fishing derbies, regattas, boat shows, bass tournaments, and the annual Long Bridge swim with over 800 participants swimming the 1.75-mile course.

The county's water-based tourism has a tremendous impact on law enforcement resources, with thousands of lakefront and secondary homeowners living on or near Lake Pend Oreille and the Pend Oreille River. Many of these owners are literally steps away from boats docked in their backyard. The demand created by the significant influx of boaters has also exacerbated calls to curtail no wake violations and address noise issues (audio and mechanical), which has prompted spirited public hearings. The plea for relief has resulted in county ordinances expanding the wake zone area and addressing noisy boaters, which adds to the duties and responsibilities of the Marine Division.

In 2025, Marine Deputies with the Bonner County Sheriff's Office logged 4,034 on-the-water patrol hours throughout the county. Our patrol vessels are crucially important to cover the expanses of the county to address the concerns enumerated herein. Our resources are also made available to assist other agencies (Bonner County EMS, local fire districts, Bonner County Search and Rescue, and neighboring law enforcement agencies, to name a few), as well as aid in North Idaho's Marine Academy and any advanced officer classes offered in the area, such as the Marine Tactical Advantage class.

Maintenance and Operation - Describe provisions for ongoing maintenance and operation of the project. This includes maintenance and upkeep of equipment purchases. (Who will be responsible for the maintenance and operation and what is the annual budget?)

The Garfield Bay boat launch is operated and maintained by the Bonner County Parks and Waterways Department. The Director of Parks and Waterways supports this project and is willing to incur the responsibility to maintain the expanded facility if this project is approved. The Parks and Waterways Department consists of a Director and three (3) staff members. They have an operating budget of approximately \$62,000.00, of which \$12,500.00 is allotted for facility maintenance. In addition, the Marine Division is willing to assist with maintenance when possible. The Marine Division



Bonner County Garfield Bay Dock Project
Bonner County

is one of the largest marine law enforcement contingents in the state. When fully staffed, the division is comprised of 14 seasonal deputies and three-year round supervisors. However, due to recruitment and retention challenges, the average staffing levels have been three (3) supervisors and nine or 10 deputies per boating season. The Marine Division operates with a total operating budget of \$99,049.65, of which \$20,000 is allotted for vessel maintenance and upgrades.

Obligated Matching Funds – (a.) List the source, (b.) amount, and give a (c.) description of matching funds obligated to the project. Add column “b” and put total at the bottom.

| | a. Contributor | b. Amount | c. Description |
|-------|----------------|-------------|-----------------------|
| | Bonner County | \$25,000.00 | County matching funds |
| | | | |
| | | | |
| | | | |
| | | | |
| Total | | | |

Provide letter(s) of commitment or other documentation to verify the match from each contributor. Your match will not be considered without appropriate letter(s) of commitment. Make sure the dollar value is noted on the letter of commitment.

The total in column “b” must be the same as the total in the “matching share” column “B” on the next page.

Attach Letters of Commitment below

User Group Support - Describe the amount of support this project has from its associated user group(s). How has this support been demonstrated? (List supporting groups and attach letters of support.)

There has been significant support for the project. A public announcement was posted on the agency's Facebook page and also published on the agency's mobile app. Those posts have generated 34 likes at the time of the grant submission. In addition, there were 7 letters/emails of support submitted to the community by the community as well as 3 letters/emails of support submitted by government agencies to include our public safety partners as well as those agencies we work closely with to perform daily operations.

Attach User Group Support Letters of support below

Project Eligibility

Accessibility - Explain how the project complies with accessibility requirements as stated in the Uniform Federal Accessibility Standards, Americans with Disabilities Act Guidelines, or Uniform Building Code? (Include construction drawings or conceptual plans to support accessibility. Please do not use anything larger than 11x17 size paper.)

Access to the boat launch is provided by an ADA accessible pedestrian ramp.

Attach ONLY construction drawings or conceptual plans that support the accessibility portion of the project

Site Description - Describe the site as well as the surrounding area. Explain the compatibility of the project to the site. (Include site location map, scale site plan including boundary and utility information, if available.) If the grant is for equipment, describe where it will be used (include map). Be specific.

The Garfield Bay boat launch is located at the previously listed address, which is on the north end of Garfield Bay. The boat launch is equipped with a pedestrian ramp that allows access to the ramp for people with disabilities. The boat launch is located within a county-maintained park equipped with vehicle and boat parking, open green space, restrooms, and picnic facilities. It is one of only two publicly operated boat launches in Bonner County that is accessible to the public year-round.

Attach site location map, scale site plan including boundary and utility information, if available.



Bonner County Garfield Bay Dock Project
Bonner County

Project Design - Who will design and/or engineer this project? Is the person/company licensed?

The project will undergo the bidding process and will be designed by the vendor who is awarded the project. The design will be completed by a professional company with the necessary experience as determined through the bid process.

Project Period - What are the intended start and completion dates?

Estimated Project Start Date

7/1/2026

Estimated Project End Date

6/30/2027

Projected Life of the Project/Equipment. This is the projected useful life of the components of the project you are applying for IN THIS application. This information will be used in the future to determine whether a conversion of use has occurred if the site is closed or altered in a way that removes the recreation utility.

- ☐ 1-5 years
- ☐ 6-10 years
- ☐ 11-15 years
- ☐ 16-20 years
- ☒ 20+ years

Use Fee - Will fee be charged for use of or access to this project?

- ☐ Yes
- ☒ No

Public Involvement - Describe the public involvement process (in detail) used in the planning of this project and the results of the input (attach necessary documentation). NOTE: PUBLIC INVOLVEMENT IS MANDATORY FOR ALL APPLICANTS AS STATED IN IDAPA CODE 26.01.31.100.03. YOUR APPLICATION IS NOT ELIGIBLE WITHOUT PUBLIC INVOLVEMENT!

Public notice was published via the Bonner County Sheriff's Office Facebook page and the Sheriff's Office app.

Attach necessary documentation. The applicant must include proof of public comment regarding the project in the application. The opportunity for public comment should begin within one (1) year of submitting the application. Acceptable proof may include a screenshot of a public announcement on your webpage or the agenda and minutes from a public meeting. Make sure that a date is visible within your attachment.

Permits - Does this project require permits or clearances?

- ☒ Yes
- ☐ No

If Yes,

- ☐ the permits have been obtained (attach copy)
- ☐ the permits have been applied for
- ☒ the permits have not been applied for
- ☐ the approved NEPA documentation is complete (attach copy)

Attach copy below

Please identify the permits or clearances that will be required for this project

An addendum to the existing Idaho Department of Lands encroachment permit and a U.S. Army Corps of Engineers permit will be necessary to proceed with this project.

Environmental or NEPA. Are there any potential environmental clearances that will be required? (if yes, your project will not proceed until clearance has been obtained.)

- ☐ Yes
- ☒ No

Please detail an environmental processes or reports needed to complete this project

N/A



Bonner County Garfield Bay Dock Project
Bonner County

Applicant Ownership - Describe ownership of the project site. This will ensure authorized use, project liability, management for the life of the project and legal responsibilities. Your project is not eligible without proof of ownership or a management agreement.

- ☐ The application is for equipment/service (land ownership is not required)
- ☐ Applicant owns land (attach a copy of Fee Simple Title - Is the deed and title clear?)
- ☒ Applicant has a Management Agreement or Memorandum of Understanding with the legal landowner/management agency. (Attach copy of MOU and letter of support from landowner)
- ☐ If ownership is different from above, describe specifically:

Attach copy of MOU and letter of support from landowner

It is hereby mutually agreed and understood that the use of these funds will be for the purposes stated in this document only and are subject to the terms of the current Idaho Department of Parks and Recreation's Grant Agreement for this project, as signed by the authorized individuals. It is also understood that the applicant will comply with the appropriate Recreation Program rules as they now exist. Applicants that receive grants involving federal funds must comply with requirements as outlined in the Office of Management and Budget (OMB) 2 CFR Part 200.

Responses Selected:

- ☒ I am authorized by the applicant to pursue these grant funds

Authorized representative details:

The authorized representative is the individual representing the applicant with the authority to sign contracts and agreements. Authorized representatives are: City Agency - Mayor; County Agency - County Commissioner; Forest Service - Forest Supervisor, Bureau of Land Management - Area Supervisor, Non-Profit Organization - President

Title

Board of County Commissioners Chairman

Typed or Printed Name

Brian Domke

Date

1/30/2026

This agency's programs and activities are operated free from discrimination on the basis of race, color, religion, national origin, gender, age or disability. Anyone who believes they have been discriminated against or who may need further information regarding discrimination should write: Director, Idaho Department of Parks and Recreation, P.O. Box 83720, Boise, ID 83720-0065, or National Parks Service, Equal Opportunity Officer (010), P.O. Box 37127, Washington DC 20013



Budget and Instruction

Budget Completion Instructions

Using the attached template below, please complete a budget worksheet for your project. The total Grant Amount should be equal to the Amount indicated on your Project Information section of the application. The MATCH - from your grant sponsor should be equal to the Match Amount indicated on the Project Information section. At the end of the spreadsheet is a field where you will need to identify the person(s) responsible for preparing the Submission Budget. If additional line items are required within any section please be sure to right click the row number and insert additional rows as needed. If assistance is required please reach out to the Agency Contact listed on the Opportunity Details section.

Budget Template

Please download the attached Budget Worksheet and complete. Budgeted amount will need to equal amount indicated on your Project Information Section of your application

Budget Worksheet 2026.xlsx

Once completed please upload your Budget Worksheet

Cost Estimate Documents

Please upload cost estimates that support the budget you provided.



Waterways Improvement Fund Signature

Waterways Improvement Fund Signature

Form Instructions

All applications for construction must have the signature of the chairman of the County Waterways Committee. No waterways improvements will be constructed in any county of the state without this approval. This signature does not obligate the county to any legal responsibilities regarding non-county applications. The signature certifies compliance with the Idaho Statute and ensures that the application meets the county's waterways improvement planning requirements.

Print attached page for signature and upload with your application.

County Waterways Signature Page.pdf

WIF Signature Page

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