



**Bonner County**  
**Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

March 17, 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 March 10, 2026
- 2) Invoice(s) Over \$5k: Risk (Freightliner NW-Spokane, \$44,061.7; NW Autobody, \$15,620.90; WM Winkler Concrete, \$28,400)

**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**

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### **Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

#### **MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING**

March 10, 2026 – 9:00 AM

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

On Tuesday, March 10, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Domke called the meeting to order at 9:00 a.m. The Invocation was presented by Charlyn Wright and the Pledge of Allegiance followed.

#### **ADOPT THE ORDER OF AGENDA AS PRESENTED**

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

#### **CONSENT AGENDA – Action Item**

- 1) Bonner County Commissioners' Minutes March 3, 2026
- 2) Plat(s) for Approval: MLD0052-25, Stuck Plat; MOD0011-25, Heartland Acres
- 3) Invoice(s) Over \$5k: Road & Bridge (True North Steel, \$96,468.71); Technology (Confidential, \$24,433.45); Risk (Professional Autobody, \$6,802.03)

Commissioner Korn made a motion to approve the Consent Agenda as presented. Commissioner Williams seconded the motion. There was a brief discussion regarding the Risk invoice and what the vehicle was being used for at the time that the claim occurred. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

#### **ROAD & BRIDGE – Jason Topp**

- 1) Action Item: Discussion/Decision Regarding Contract Extension - 2022 Liquid Asphalt Contract for 2026

Commissioner Williams made a motion to approve Change Order #4 for the 2022 Liquid Asphalt Contract, extending the contract for 2026 at the revised unit prices as shown, for a total contract increase of \$824,788.78. Commissioner Korn seconded the motion. There was a brief discussion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding Award of 2026 Rock Crushing Contract - District 1  
Commissioner Korn made a motion that the Contract for 2026 Rock Crushing – District 1 be awarded to Wood's Crushing and Hauling, Inc. for the amended quantities detailed above at the unit prices listed on the Bid Submittal Form for a total amount of \$250,600.00 and authorize the board to sign the contract. Commissioner Williams seconded the motion.

#### **PUBLIC COMMENT:**

- Wayne Martin – Asked if this will take care of Vay, Edgemere Cutoff, or Clagstone

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

3) Action Item: Discussion/Decision Regarding Award of 2026 Rock Crushing Contract - District 2  
Commissioner Williams made a motion that the Contract for 2026 Rock Crushing – District 2 be awarded to Wood’s Crushing and Hauling, Inc. for the unit prices listed on the Bid Submittal Form for a total amount of \$253,134.00 and authorize the board to sign the contract. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

4) Action Item: Discussion/Decision Regarding Award of 2026 Rock Crushing Contract - District 3  
Commissioner Korn made a motion that the Contract for 2026 Rock Crushing – District 3 be awarded to Peak Sand and Gravel, Inc. for the unit prices listed on the Bid Submittal Form for a total amount of \$119,713.90 and authorize the board to sign the contract. Commissioner Williams seconded the motion.  
PUBLIC COMMENT:

- Jim Leighty – Asked about Zoom online

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

#### CLERK – Michael Rosedale

1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #23; **Totaling \$280,538.87**  
Commissioner Williams made a motion to approve payment of FY26 Claims Batch #23, **Totaling \$280,538.87**. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #23; **Totaling \$83,944.42**  
Commissioner Korn made a motion to approve payment of FY26 Demands Batch #23, **Totaling \$83,944.42**. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

#### DISTRICT 1 COMMISSIONER UPDATE

- 1) Citizen Concerns and Suggestions
- 2) Current High Priority Tasks
- 3) Questions from the Public on District 1 Commissioner Update
  - Amy Lunsford – Asked about SW charges and what is considered household waste

#### DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

- 1) Ongoing Issues/Concerns Updates
- 2) Litigation
- 3) Workshops Pending
- 4) Discussion Regarding Open Board/Commission Positions: Which boards have openings, also tracking of positions that will become open within 6 months’ time
- 5) Internal Auditing
- 6) Health Insurance
- 7) Questions from the Public
  - Amy Lunsford – The Fair Board changes made are positive, hopes that they hire the manager the Fair Board has chosen
  - Kristina Nicholas Anderson – The Fair Board needs a manager, especially with the Fair coming up; it is time to get over the politics

#### DISTRICT 3 COMMISSIONER REPORT

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

#### PUBLIC COMMENT\* Opened at 9:54 a.m.

- Fred Arn – Hopes Jessica does not do a deep dive into sewage; has there been an update from Planning regarding an M3 issue
- Michael Bondor – Asked about what the BCNRC is and what they are charged with doing

- Wayne Martin – Asked about road striping near the Dufort Slough, asked about striping on Clagstone; thanked R&B for the quick repair at the Dufort Slough; the Edgemere Grange will be holding a Preparedness Expo in April; commented on yesterday’s meeting (SW Update) and asked about how much household trash one is able to dump and if there is a plan to get a scale
- Amy Lunsford – She is very interested in take home vehicles, would like to see workshops about this
- Jason Topp – He will get back to Mr. Martin regarding his questions
- Amy Lunsford – Asked if the Zoom meeting can be left on for ES
- Dian Welle – Agreed with Ms. Lunsford

**EXECUTIVE SESSION – Hiring, Fair Manager**

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

Reconvene at 11:17 a.m.

Commissioner Williams made a motion that the board agree to extend an offer of employment to Staci McBrayer for the position of Fair Manager, noting that she was agreeable to step down from the position of Fair Board if she accepted the position as Fair Manager, and for the Fair Board to work with HR regarding compensation and the offer letter. Commissioner Domke stepped down from the chair and seconded the motion. There was a brief discussion. Roll Call Vote: Commissioner Korn – No; Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

The meeting was adjourned at 11:20 a.m.

Clerk: *Alisa Schoeffel*

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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 March 3, 2026 – March 9, 2026. Copies of the complete meeting minutes are available upon request.

On Tuesday, March 3, 2026, a Special Meeting with an Executive Session was held pursuant to Idaho Codes § 74-204(4) and 74-206(1)(A) Hiring

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

On Thursday, March 5, 2026, a Planning Hearing was held pursuant to Idaho Code § 74-204(4)

On Monday, March 9, 2026, a Solid Waste Update was held pursuant to Idaho Code § 74-204(4)

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**ATTEST:** Michael W. Rosedale

By \_\_\_\_\_  
Commissioner Brian Domke, Chair

By \_\_\_\_\_  
Deputy Clerk

\_\_\_\_\_  
Date



# Risk Management Bonner County

March 17, 2026

RISK Management  
Consent Agenda Item  
1

## MEMORANDUM

**To:** Commissioners

**Re:** Pay invoices over \$5000: Freightliner Northwest-Spokane

**Description:**

Request for approval to authorize additional repairs, original estimate of \$41,061.71 for claim number 202601063338 is now \$3000 higher, due to additional damage found.

This is for a Road & Bridge 2025 Western Star plow truck that tipped over on 1/7/26 and needs frame and cab repair.

The BoCC originally approved start of repairs on 2/10/26. The truck is currently at the Freightliner Northwest location, awaiting approval to order a bracket that will take 3 weeks to fabricate and ship from Canada. Additional items needing repair may be found as work progresses.

Approval:

Road & Bridge: Yes

Auditor:

Legal: N/A

Risk: Yes

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

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Brian Domke, Chairman



# Risk Management Bonner County

February 10, 2026

RISK Management  
Consent Agenda Item  
1

## MEMORANDUM

**To:** Commissioners

**Re:** Pay invoices over \$5000: Freightliner Northwest-Spokane

**Description:**

Request for approval to start repairs, estimate of \$41,061.71 for claim number 202601063338.

This is for a Road & Bridge 2025 Western Star plow truck that tipped over on 1/7/26 and needs frame and cab repair.

The truck is currently at the Freightliner Northwest location, awaiting approval for work to start. Additional items needing repair may be found as work progresses.

Approval:

Road & Bridge: Yes

Auditor:

Legal: N/A

Risk: Yes

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

Recommendation Acceptance:  yes  no

 Date: 2/10/26  
Commissioner Brian Domke, Chairman



## Freightliner Northwest - Spokane

10310 Westbow Blvd

Spokane, WA 99224

Phone: (509) 744-0390 Fax: ( ) -

Email: [suzie.burns@freightlinernw.com](mailto:suzie.burns@freightlinernw.com) Tax ID: 91-1344257

Date:	1/22/2026	Year:	2025
Reference #:	024060004712	Make:	WESTERN STAR
Estimated By:	Suzie Burns	Model:	47X Chassis
Name:	Bonner co Road and bridge FRAME	Unit #:	50
Address:		VIN:	SKKHBPDV7SPWC3387
City/State/Zip:	,	Style:	MDHD: Conventional
Phone:	- -	Plate/State:	-
Cell Phone:	- -	WMI:	FIN:
Purchase Order:		Odometer:	
Customer Number:	024060004712	Color:	
Claim Contact:		Date Of Loss:	
Contact Title:		Authorized By:	
Contact Phone:	x	Claim Number:	
Contact Email:		RO:	

Operation	Description	Part #	Type	Labor	Paint	-----Parts-----	Misc
<b>----- Frame (Copy) -----</b>							
1 *	Repair	Set Up and Measure Frame		F 3.00			
2 ^	Repair	Spread frame aprox 6" to install new cross memebers		F 8.00			
3 ^	Repair	Buck plate		F 8.00			
4 ^	Repair	Repair bent frame rails	1/2" frame rails ESTIMAST	F 24.00			
<b>----- Cross Member -----</b>							
5 *	Replace	Crossmember, Bolted under cab alum	New	F 2.00		1 @ \$1,177.50	\$1,177.50
6 ^	Replace	Crossmember, Bolted Aluminum susp	New	F 2.00		1 @ \$1,177.50	\$1,177.50
7 ^	Replace	Fasteners for new crossmembers	New	F		1 @ \$250.00	\$250.00
<b>----- HYD KIT -----</b>							
8 ^	R&I	remove drive shaft and send out for inspection		2.00			
9 ^	R&I	Remove hyd lines to replace crossmembers		10.00			
10 ^	R&I	Remove hyd tank for access to frame		6.00			
11 ^	R&I	Remove Hoist & mount		4.00			
<b>----- Calculated Values -----</b>							
12 ^		Shap Supplies	Mtrls				\$793.50

An '\*' indicates user change of database part and '^' indicates manually entered or custom database rows.

**Estimate Notes:**



### Freightliner Northwest - Spokane

10310 Westbow Blvd

Spokane, WA 99224

Phone: (509) 744-0390 Fax: ( ) -

Email: [suzie.burns@freightlinemw.com](mailto:suzie.burns@freightlinemw.com) Tax ID: 91-1344257

Date:	1/22/2026	Year:	2025
Reference #:	024060004712	Make:	WESTERN STAR
Estimated By:	Suzie Burns	Model:	47X Chassis
Name:	Bonner co Road and bridge FRAME	Unit #:	50

Summary	Amount	Rate	Disc	Total
Body Labor	22.0	\$172.00	0.00%	\$3,784.00
Paint Labor	0.0	\$172.00	0.00%	\$0.00
Mechanical	0.0	\$199.00	0.00%	\$0.00
Frame	47.0	\$205.00	0.00%	\$9,635.00
Misc. Labor	0.0	\$199.00	0.00%	\$0.00
Parts	\$2,605.00		0.00%	\$2,605.00
Misc.				\$793.50
Sub-total				\$16,817.50
Sales Tax				1,496.76

State (Labor, Parts, Materials)  
\$16,817.50 @ 8.9000%: \$1,496.76

Total	\$18,314.26
Betterment	\$0.00
Deductible	\$0.00
Grand Total	\$18,314.26

DRAFT



## Freightliner Northwest - Spokane

10310 Westbow Blvd  
Spokane, WA 99224

Phone: (509) 744-0390 Fax: ( ) -

Email: [suzie.burns@freightlinernw.com](mailto:suzie.burns@freightlinernw.com) Tax ID: 91-1344257

Date:	1/22/2026	Year:	2025
Reference #:	024060004712	Make:	WESTERN STAR
Estimated By:	Suzie Burns	Model:	47X Chassis
Name:	Bonner co Road and bridge FRAME	Unit #:	50

### TERMS & CONDITIONS

The above is an estimate based on inspection and does not cover additional parts or labor which may be required after the work has been started. Occasionally worn or damaged parts are discovered which may not have been evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

**DRAFT**

Signed

Date

2/10/26



# Freightliner Northwest - Spokane

10310 Westbow Blvd

Spokane, WA 99224

Phone: (509) 744-0390 Fax: ( ) -

Email: suzie.burns@freightlinernw.com Tax ID: 91-1344257

Date:	1/21/2026	Year:	2025
Reference #:	024060004710	Make:	WESTERN STAR
Estimated By:	chuck komar	Model:	47X Chassis
Name:	BONNER COUNTY ROAD & BRIDGE DEPT	Unit #:	50
Address:		VIN:	5KKHBPDV7SPWC3387
City/State/Zip:	,	Style:	MDHD: Conventional
Phone:	- -	Plate/State:	-
Cell Phone:	- -	WMI:	FIN:
Purchase Order:		Odometer:	
Customer Number:	024060004710	Color:	
Claim Contact:		Date Of Loss:	
Contact Title:		Authorized By:	
Contact Phone:	x	Claim Number:	
Contact Email:		RO:	

Operation	Description	Part #	Type	Labor	Paint	-----Parts-----	Misc
<b>----- Day Cab Exterior -----</b>							
1 *	Replace	Back Panel R&I INTERIOR	Z18-73787-008	New	14.00	4.00	1 @ \$1,653.74 \$1,653.74
2	Replace	Corner Panel (Right)	18-52236-001	New	6.00	2.30	1 @ \$538.11 \$538.11
3		Corner Panel (Right) to Back Panel		Adj		-0.40	
4		Add for Inside - Corner Panel (Right)		AddPnt		1.00	
5 ^	Repair	REAR CAB SILL			2.00		
6	R&I	Windshield (One Piece)	this may break during r&i		3.00		
7	R&I	Back Glass (Center)	this may break during r&i		1.00		
<b>----- Roof -----</b>							
8	Replace	Roof Panel	A18-72233-010	New	13.00	3.50	1 @ \$2,714.24 \$2,714.24
9		Non-Adjacent Overlap		Adj		-0.20	
10 *	Replace	SEM Metal Bite Finishing Glaze	GLUE	Mtrls	AddPrt	1 @ \$50.00	\$50.00
11		Add for Sun Visor		AddLbr	2.00		
12	Replace	Air Horn (Each)	HDY H02101FP	New	Incl	1 @ \$122.11	\$122.11
13 ^	Replace	AIR HORN GASKETS	WWS 63006-3413	New		2 @ \$4.53	\$9.06
14 ^	Replace	RIVETS & FASTENERS		New		1 @ \$120.00	\$120.00
<b>----- Mirror, Chrome (Right) -----</b>							
15	Replace	Mirror Assembly (Right)	A22-78779-027	New	0.60	1 @ \$1,535.61	\$1,535.61
16		Add for Heating/Power Mirror		AddLbr	0.50		
<b>----- Vertical Single Exhaust (Copy) -----</b>							
17	Replace	Heat Shield	04-35353-001	New	M 0.80	1 @ \$627.36	\$627.36
18	Replace	Tail Pipe	04-34391-002	New	M 0.50	1 @ \$223.11	\$223.11
19	Replace	Pipe (Each)	04-37581-000	New	M 1.30	1 @ \$144.89	\$144.89
20 *	Replace	Mounting Bracket UPR,RH	04-35370-001	New	M 0.50	1 @ \$49.55	\$49.55
21 ^	Replace	CLAMP-EXH,4IN,B-PLR,LHD	A04-35350-000	New		2 @ \$112.34	\$224.68
22 ^	Replace	GASKET FOR UPPR MOUNT	04-29035-000	New		1 @ \$14.74	\$14.74
23 ^	Replace	EXHAUST TIP CHROME	04-35737-001	New		1 @ \$580.11	\$580.11
24 ^	Replace	CLAMP	04-35741-000	New		1 @ \$15.97	\$15.97



**Freightliner Northwest - Spokane**

**10310 Westbow Blvd  
Spokane, WA 99224**

Phone: (509) 744-0390 Fax: ( ) -

Email: suzie.burns@freightlinernw.com Tax ID: 91-1344257

Date:	1/21/2026	Year:	2025
Reference #:	024060004710	Make:	WESTERN STAR
Estimated By:	chuck komar	Model:	47X Chassis
Name:	BONNER COUNTY ROAD & BRIDGE DEPT	Unit #:	50

Operation	Description	Part #	Type	Labor	Paint	-----Parts-----	Misc
----- Calculated Values -----							
25 ^	Blend Time				0.50		
26 ^	Color Sand & Buff				0.50		
27 ^	Shop Supplies		Mtris				\$522.10
28 ^	Hazardous Waste						\$25.00
29 ^	Two stage paint.				2.80		
30 ^	Paint Materials		Mtris				\$1,417.50

An '\*' indicates user change of database part and '^' indicates manually entered or custom database rows.

**Estimate Notes:**

Summary	Amount	Rate	Disc	Total
Body Labor	42.3	\$172.00	0.00%	\$7,275.60
Paint Labor	14.0	\$172.00	0.00%	\$2,408.00
Mechanical	3.1	\$199.00	0.00%	\$616.90
Frame	0.0	\$205.00	0.00%	\$0.00
Misc. Labor	0.0	\$199.00	0.00%	\$0.00
Parts	\$8,623.28		0.00%	\$8,623.28
Misc.				\$1,964.60
Sub-total				\$20,888.38
Sales Tax				1,859.07

State (Labor, Parts, Materials)  
\$20,888.38 @ 8.9000%: \$1,859.07

Total	\$22,747.45
Betterment	\$0.00
Deductible	\$0.00
Grand Total	\$22,747.45



**Freightliner Northwest - Spokane**

**10310 Westbow Blvd**

**Spokane, WA 99224**

Phone: (509) 744-0390 Fax: ( ) -

Email: [suzie.burns@freightlinernw.com](mailto:suzie.burns@freightlinernw.com) Tax ID: 91-1344257

Date:	1/21/2026	Year:	2025
Reference #:	024060004710	Make:	WESTERN STAR
Estimated By:	chuck komar	Model:	47X Chassis
Name:	BONNER COUNTY ROAD & BRIDGE DEPT	Unit #:	50

**TERMS & CONDITIONS**

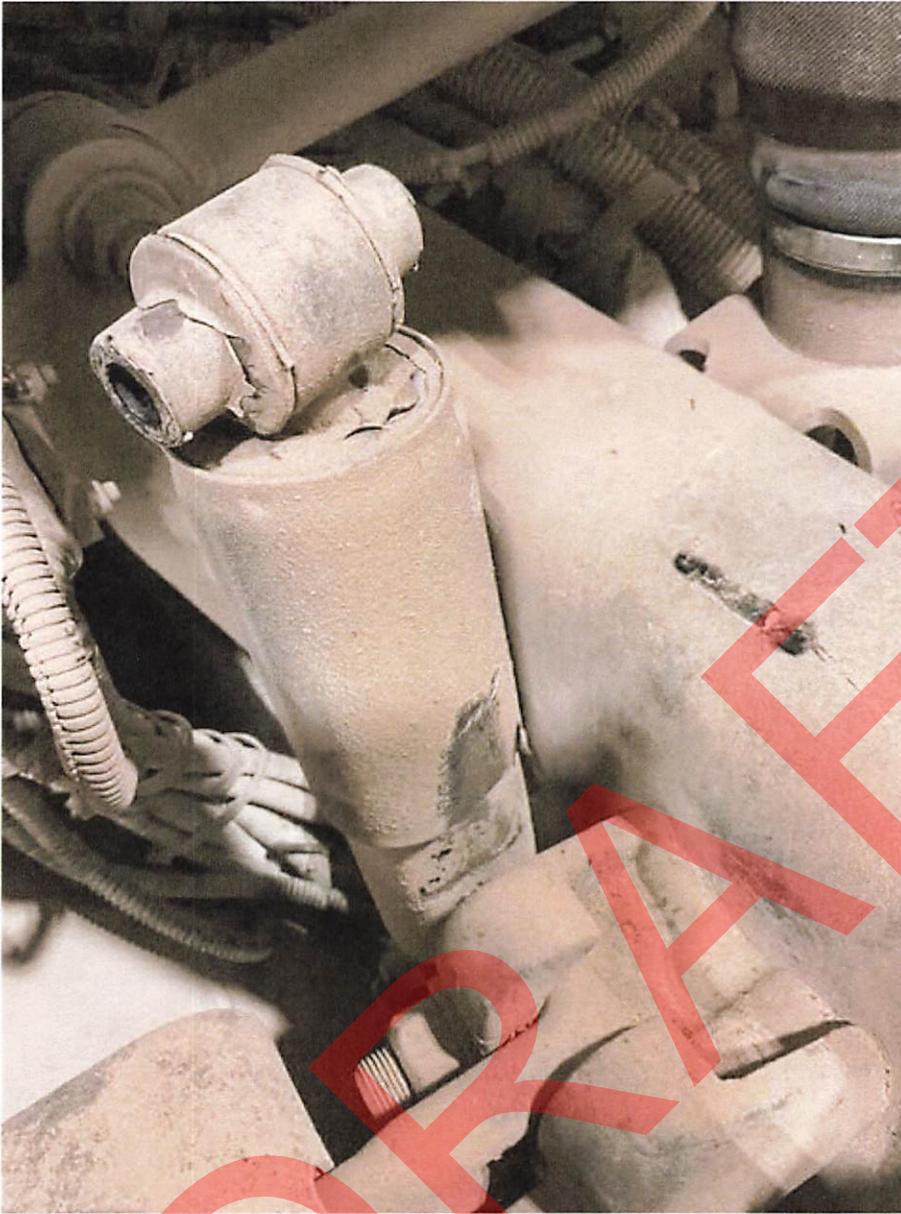
The above is an estimate based on inspection and does not cover additional parts or labor which may be required after the work has been started. Occasionally worn or damaged parts are discovered which may not have been evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

DRAFT

Signed

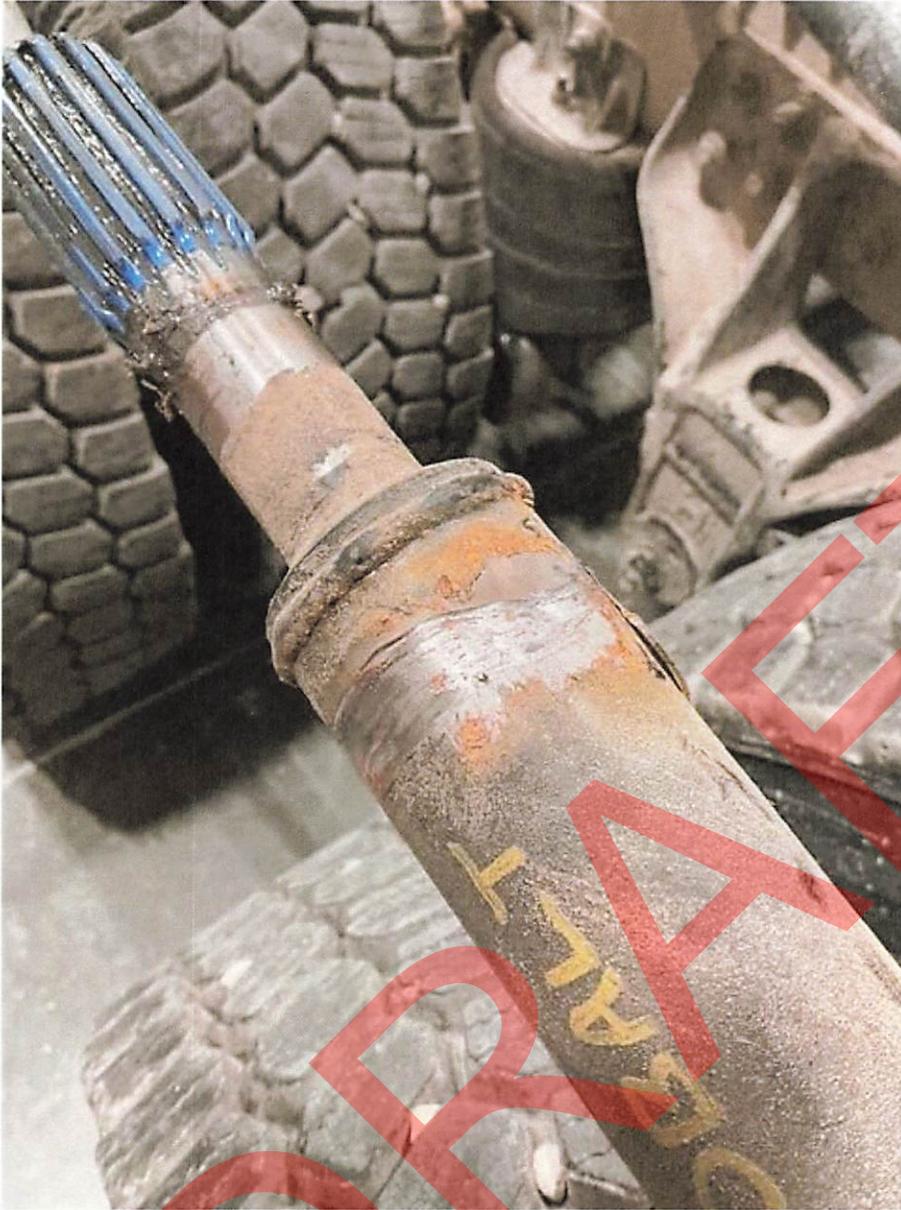
Date

2/19/26





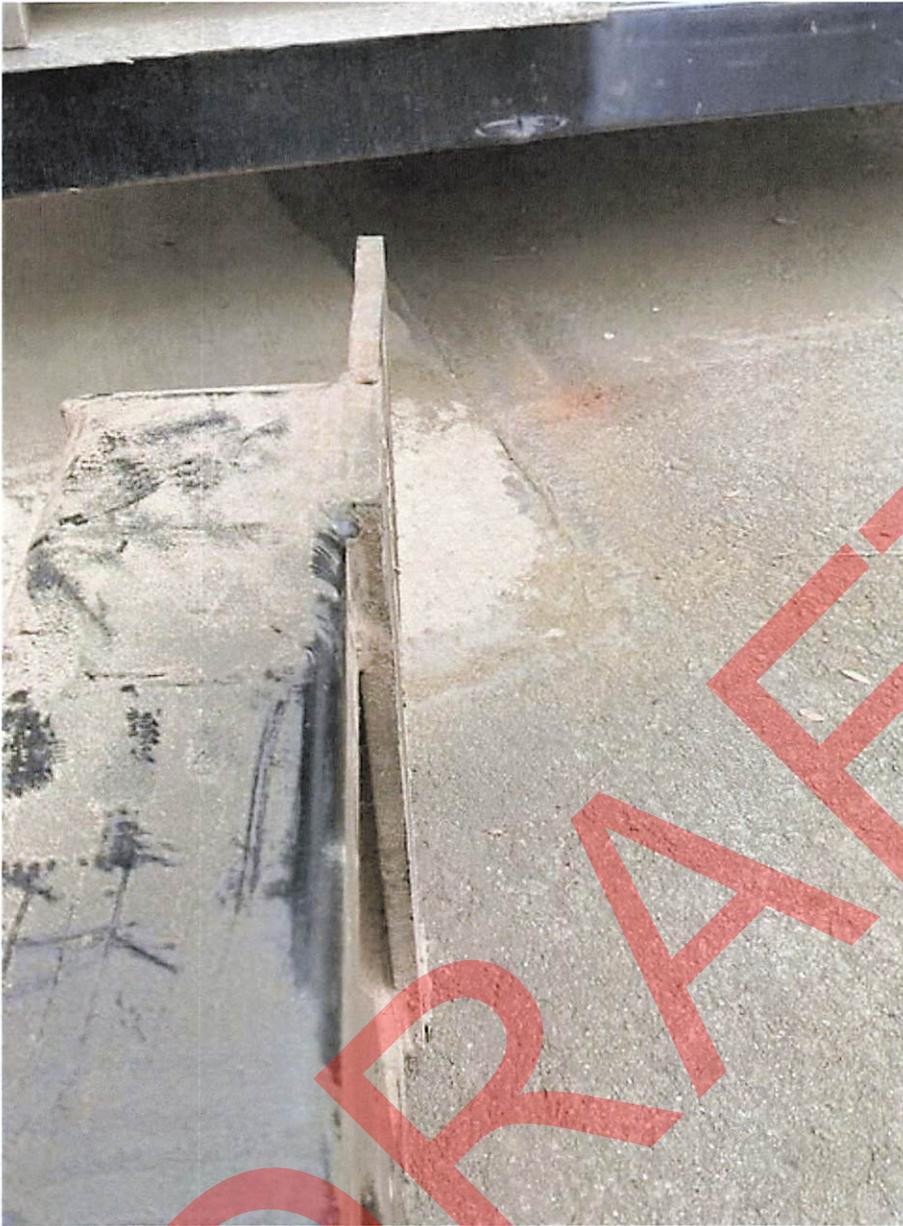
DRAFT











Sent from my iPad



# Risk Management Bonner County

March 17, 2026

RISK Management  
Consent Agenda Item  
2

## MEMORANDUM

**To:** Commissioners

**Re:** Authorize repairs over \$5000 Northwest Autobody

**Description:**

Request for approval to authorize repairs for a BCSO repair for claim number 202601305830 for \$15,620.90 for repair for a vehicle and to pay the invoice.

A BCSO vehicle was damaged in the course of apprehending a suspect.

BCSO followed the Bonner County Risk Management policy and reported the incident in a timely manner and thus is eligible for 100% reimbursement. The other vehicle's insurance company was first expected to authorize repairs, but it was recently stated that the Bonner County insurance would pay first, then seek subrogation.

Risk Management is seeking BoCC approval to pay for the repairs. Additional damage may be found once repair work is started.

Approval: BCSO, Auditor, Legal

APPROVED

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

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Brian Domke, Chairman



# NORTHWEST AUTO BODY, INC

"Committed to Excellence"  
1305 Michigan St., SANDPOINT, ID 83864  
Phone: (208) 263-6931

Workfile ID: 76ecb896  
Federal ID: 82-0508218  
State ID: C126647  
Resale Number: 000692914  
Federal EPA: na  
State EPA: P-2012.0045

## Preliminary Estimate

**RO Number: 19283**

Written By: Eric Donenfeld

Insured: Bonner County Sheriff      Policy #:      Claim #:      Days to Repair: 0  
Type of Loss:      Date of Loss:      Days to Repair: 0  
Point of Impact:

**Owner:** Bonner County Sheriff  
521 South Division  
Ste.111  
Sandpoint, ID 83864  
(208) 263-8417 x2101 Cell

**Inspection Location:** NORTHWEST AUTO BODY, INC  
1305 Michigan St.  
SANDPOINT, ID 83864  
Repair Facility  
(208) 263-6931 Business

**Insurance Company:**

## VEHICLE

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

VIN: 3GCUCDED7PG235830      Interior Color:      Mileage In:      Vehicle Out:  
License:      Exterior Color:      Mileage Out:  
State:      Production Date:      Condition:      Job #:

### TRANSMISSION

Automatic Transmission  
Overdrive  
4 Wheel Drive

### POWER

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

### DECOR

Dual Mirrors

Privacy Glass

### CONVENIENCE

Air Conditioning  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Alarm  
Message Center  
Backup Camera  
Remote Starter

### RADIO

AM Radio  
FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection  
Satellite Radio

### 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

Positraction  
Lane Departure Warning

### SEATS

Cloth Seats

### WHEELS

Aluminum/Alloy Wheels

### PAINT

Clear Coat Paint  
Stone Guard

### TRUCK

Rear Step Bumper  
Trailer Hitch  
Trailer Package

Get live updates at [www.carwise.com/e/5haWwb](http://www.carwise.com/e/5haWwb)

**Preliminary Estimate**

**RO Number: 19283**

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER</b>					
2		O/H front bumper				4.7	
3	<>	Repl Bumper cover	85638716	1	548.94	Incl.	2.6
4		Add for Clear Coat					1.0
5	**	Repl A/M LT Guide	84624943	1	15.00	Incl.	
6	**	Repl A/M CAPA LT Air duct	85628423	1	64.00	0.2	
7	**	Repl A/M CAPA LT Center support	84447423	1	36.00	Incl.	
8	**	Repl A/M CAPA LT Inner bracket	23388668	1	39.00	0.2	
9		Repl LT Bumper bracket	84878964	1	121.63	Incl.	
10		Repl RT Bumper bracket	84878978	1	121.63	Incl.	
11		Repl Front bumper paint to match	85103442	1	728.14	Incl.	2.5
12		Add for Clear Coat					1.0
13		Repl Lower cover Custom Trail Boss 5.3 liter	84878985	1	353.59	Incl.	
14		Repl Front bumper tape	84878751	1	27.16		
15		Repl LT Air duct clip	11603057	6	42.60		
16		Repl LT Air duct retainer	11547341	4	36.88		
17		<b>GRILLE</b>					
18		Repl Grille slvr/red nameplate	85573521	1	546.97	0.5	
19		<b>FRONT PANELS</b>					
20		Repl Shutter Redesign WT, Custom, Custom TB	85608733	1	349.06 m	0.5 M	
21		<b>FRONT LAMPS</b>					
22	**	Repl RECOND LT Headlamp assy	87828572	1	688.00	0.5	
23		Aim headlamps				0.5	
24		<b>RADIATOR SUPPORT</b>					
25		R&I Upper reinf				0.3	
26	*	Rpr Upper reinf				1.0	0.3
27		Repl LT Cross bar	84398048	1	25.74	0.2	
28	*	Rpr Radiator support w/o fender structure				8.0 S	4.7
29		Overlap Minor Panel					-0.2
30		Add for Clear Coat					0.9
31	#	Basecoat reduction		1			-0.2
32		Repl LT H'lamp bracket	84737956	1	63.93	0.3	0.5
33		Overlap Minor Panel					-0.2
34		Repl LT Side baffle	23390797	1	52.15	0.2	
35		<b>HOOD</b>					
36	**	Repl A/M CAPA Hood (ALU)	84610675	1	956.92	1.5	3.2
37		Overlap Major Non-Adj. Panel					-0.2
38		Add for Clear Coat					0.6
39		Add for Underside(Complete)					1.6
40		Add for Clear Coat					0.3
41	#	Seam seal hood		1	80.00	0.8	

**Preliminary Estimate**

**RO Number: 19283**

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

42	<b>FENDER</b>							
43	Repl	LT Bracket Redesign	84689047	1	43.54		0.1	
44	Repl	LT Extension w/o ZR2	85134046	1	44.21		0.1	
45	Repl	LT Fender liner bracket w/o ZR2	84260332	1	31.33		0.1	
46	Repl	LT Lower bracket	23393857	1	35.49		0.1	
47	Repl	LT Upper bracket	23394044	1	20.30		0.3	
48	Repl	LT Nameplate "Z71" black	84871948	1	76.88		0.2	
49	**	Repl	A/M CAPA LT Fender w/o ZR2	84502610	1	424.50	2.1	2.2
50			Overlap Major Adj. Panel					-0.4
51			Add for Clear Coat					0.4
52			Add for Stone Guard					0.5
53			Add for Edging					0.5
54			Add for Clear Coat					0.1
55	#		Paint inside of fender	1				0.3
56	**	Repl	A/M CAPA LT Fender liner Redesign w/o ZR2	85594208	1	149.00	Incl.	
57	*	Rpr	LT Bumper bracket			s	<u>2.0</u>	S 0.2
58			Add for Clear Coat					0.1
59		R&I	LT Rear insulator				0.1	
60	<b>FRAME</b>							
61	*	Rpr	LT Bumper bracket				<u>2.0</u>	0.4
62	<b>ENGINE</b>							
63	Repl	Air inlet grille	84535853	1	155.70	m	Incl.	M
64	Repl	Air inlet grille clip	11589290	7	34.51			
65	<b>CAB</b>							
66	**	Repl	A/M Step bar assy black	84011355	1	<u>599.00</u>	<u>1.3</u>	
67		R&I	LT Side cover				0.1	
68	<b>RESTRAINT SYSTEMS</b>							
69		R&I	LT Ft impact sensor Redesign			m	0.3	M
70	<b>FRONT DOOR</b>							
71	*	Rpr	LT Door shell Redesign w/o High Country (ALU)				<u>2.0</u>	2.4
72			Overlap Major Adj. Panel					-0.4
73			Add for Clear Coat					0.4
74			Add for Edging					0.5
75		R&I	LT R&I door assy				1.0	
76		R&I	LT Lower w'strip				0.2	
77		Repl	LT Belt molding w/o Midnight Edition black	84842462	1	91.26	0.3	
78		R&I	LT Corner molding				0.1	
79		Repl	LT Corner molding clip	11602522	2	20.28		
80		R&I	LT Upper molding w/o Midnight Edition w/o LTZ, High Cntry				0.3	
81		Repl	LT Upper molding clip	11602522	3	30.42		
82		Repl	LT Upper molding rivet	11611768	4	31.52		
83		R&I	LT Applique w/o LTZ, High Country				0.2	

**Preliminary Estimate**

**RO Number: 19283**

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

84	Repl	LT Applique clip	11602522	3	30.42			
85	R&I	LT R&I mirror					0.3	
86	R&I	LT Run w'strip					0.3	
87	R&I	LT Handle, outside w/o passive entry body color					0.3	
88	R&I	LT Access cover					0.1	
89	R&I	LT R&I trim panel					0.4	
90	R&I	LT Upper trim					0.2	
91	R&I	LT Water deflector					0.2	
<b>92 VEHICLE DIAGNOSTICS</b>								
93	*	Rpr	Pre-repair scan			m	0.5 M	
94	*	Rpr	Post-repair scan			m	0.5 M	
<b>95 MISCELLANEOUS OPERATIONS</b>								
96		Repl	Cover car/bag	1			0.2	
97	#		Color tint	1			0.5	
98	#		Floor set up	1			1.0	
99	#		Floor pull	1			2.0	
100	#		Upper body measure	1			0.5	
101	**		A/M Cavity wax	1	12.00		0.3	
102	#		Add for customer electrical	1			1.0	
103	**	Repl	A/M Brush guard	1	895.00		3.5	
104	#		Add for fog lamps	1			0.5	
105	#	Subl	Two wheel alignment	1	125.00	X		
106	#	Repl	Tire	1	175.00			
107	#		Balance and mount tire	1	35.00			
108	#		Mod grille	1			0.3	
109	**		A/M Adhesive remover/Remove old two-sided tape decal	1			2.0	
110	#	Subl	Replace decal +25%	1	500.00	X		
111	#		Foam on back edge of fender	1	20.00		0.3	
112	#		Cover car for primer	1	4.00		0.2	
113	**		A/M Corrosion protection primer	1	10.00		0.3	
114	#		Cover car motor	1	2.00		0.2	
115	#	R&I	Mud flap				0.2	
<b>SUBTOTALS</b>					<b>8,493.70</b>		<b>47.3</b>	<b>26.4</b>

**NOTES**

Estimate Notes:  
All part price matched OEM.

**Preliminary Estimate**

**RO Number: 19283**

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

**ESTIMATE TOTALS**

<b>Category</b>	<b>Basis</b>	<b>Rate</b>	<b>Cost \$</b>
Parts			7,868.70
Body Labor	35.5 hrs @	\$ 74.00 /hr	2,627.00
Paint Labor	26.4 hrs @	\$ 74.00 /hr	1,953.60
Mechanical Labor	1.8 hrs @	\$ 95.00 /hr	171.00
Structural Labor	10.0 hrs @	\$ 95.00 /hr	950.00
Paint Supplies	26.4 hrs @	\$ 54.00 /hr	1,425.60
Miscellaneous			625.00
Subtotal			15,620.90
<b>Grand Total</b>			<b>15,620.90</b>

**MyPriceLink Estimate ID / Quote ID:**

1447986569632817152 / 150842072

Northwest Auto Body warranties all of it's jobs (unless otherwise stated). Once your work is completed by Northwest Auto Body, it is the owner's responsibility to properly maintain the vehicle and follow the manufacturer's scheduled maintenance, as well as, washing your vehicle to prevent road chemical damage, otherwise, this warranty may be null and void

THIS ESTIMATE IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OF LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN STARTED.

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

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.

## Preliminary Estimate

### RO Number: 19283

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

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 DR1GH19, CCC Data Date 02/02/2026, 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 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. 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 Estimate**

**RO Number: 19283**

2023 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

**PARTS SUPPLIER LIST**

<b>Line</b>	<b>Supplier</b>	<b>Description</b>	<b>Price</b>
5	Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844	#GM1042155 A/M LT Guide Quote: 3327711672 Expires: 03/20/26	\$ 15.00
6	Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844	#GM1038301C A/M CAPA LT Air duct Quote: 3327711987 Expires: 03/20/26	\$ 64.00
7	Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844	#GM1042149C A/M CAPA LT Center support Quote: 3327712434 Expires: 03/20/26	\$ 36.00
8	Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844	#GM1066213DSC A/M CAPA LT Inner bracket Quote: 3327712727 Expires: 03/20/26	\$ 39.00
22	Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844	#GM2502536R RECOND LT Headlamp assy Quote: 3329681875 Expires: 03/21/26	\$ 688.00
36	Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844	#GM1230475C A/M CAPA Hood (ALU) Quote: 3329611159 Expires: 03/21/26	\$ 956.92
49	Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844	#GM1240411C A/M CAPA LT Fender w/o ZR2 Quote: 3329669681 Expires: 03/21/26	\$ 424.50
56	Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844	#GM1248331C A/M CAPA LT Fender liner Redesign w/o ZR2 Quote: 3329672025 Expires: 03/21/26	\$ 149.00



# Risk Management Bonner County

March 17, 2026

RISK Management  
Consent Agenda  
Item **3**

## MEMORANDUM

**To:** Commissioners

**From:** Risk Management

**Re:** Pay invoices over \$5000: Wm Winkler Concrete repair estimate for \$14,200 for claim 202512038170, D2 Bonner County Road & Bridge hit Pacific Pride fuel island, which needs to be replaced, and a similar part of a second fuel island bollard hit on 2/19/26 by another plow driver for another \$14,200 for a total of \$28,400.

This matter was first brought to the BoCC on 3/3/26 for approval. The BoCC wanted more information on the proposed repairs, specifically if the entire fuel island's concrete would be replaced, and if so, if Risk could get a new quote for just replacing the bollard (barrier) and the minimal amount of the concrete island as needed.

Risk forwarded the request to our (Tristar's) estimating service Alacrity. Mr King, appraiser for Alacrity confirmed that the \$14,575 Winkler / \$14,511 Alacrity is for replacing the minimal amount of material to rebuild the bollard/ barrier. Please see document with correspondence regarding this matter.

**Auditing Review:**

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

**Risk Review:**

The Road and Bridge department complied with the Bonner County Risk Policy, so 100% reimbursement is recommended by Risk. Our appraiser confirmed that this is for min work needed.

**Legal Review:**

N/A

**Distribution:**

Original to Risk  
Copy to Auditing

A suggested motion would be: **Based on the information before us I move to approve start of repair work and payment for claims 202512038170 and 20260219 .**

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Brian Domke, Chairman



# Risk Management Bonner County

March 17, 2026

RISK Management  
Consent Agenda  
Item 1

## MEMORANDUM

**To:** Commissioners

**From:** Risk Management

**Re:** Pay invoices over \$5000: Wm Winkler Concrete repair estimate for \$14,200 for claim 202512038170, D2 Bonner County Road & Bridge hit Pacific Pride fuel island, which needs to be replaced, and a similar part of a second fuel island bollard hit on 2/19/26 by another plow driver for another \$14,200 for a total of \$28,400.

This matter was first brought to the BoCC on 3/3/26 for approval. The BoCC wanted more information on the proposed repairs, specifically if the entire fuel island's concrete would be replaced, and if so, if Risk could get a new quote for just replacing the bollard (barrier) and the minimal amount of the concrete island as needed.

Risk forwarded the request to our (Tristar's) estimating service Alacrity. Mr King, appraiser for Alacrity confirmed that the \$14,575 Winkler / \$14,511 Alacrity is for replacing the minimal amount of material to rebuild the bollard/ barrier. Please see document with correspondence regarding this matter.

**Auditing Review:**

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

**Risk Review:**

The Road and Bridge department complied with the Bonner County Risk Policy, so 100% reimbursement is recommended by Risk. Our appraiser confirmed that this is for min work needed.

**Legal Review:**

N/A

**Distribution:**

Original to Risk  
Copy to Auditing

A suggested motion would be: **Based on the information before us I move to approve start of repair work and payment for claims 202512038170 and 20260219 .**

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Brian Domke, Chairman



Contractor License Numbers:  
 WA: WMWINC\*935LA  
 ID: 10110-Unlimited-1-2-4  
 OR: 193844  
 MT: 53384

PO Box 430 5516 N. Starr Rd. Newman Lake, WA 99025 (509) 489-6100 Fax: (509) 484-0646

<b>To:</b> Connell Oil	<b>Contact:</b> Mark Gilbert
<b>Address:</b> Spokane Valley, WA	<b>Phone:</b> 509-535-1534
	<b>Fax:</b> 509-535-6677
<b>Project Name:</b> Connell Oil Prest River - Fuel Island Repair	<b>Bid Number:</b> 2025-0932
<b>Project Location:</b> 135 Cedar St., Priest River, ID	<b>Bid Date:</b> 2/27/2026
<b>Attachments:</b> Island Damage Photos.pdf	

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01	Remove & Replace Fuel Island	2.00	EACH	\$14,200.00	\$28,400.00

**Notes:**

• **Scope of Work:**

- Sawcut & remove damaged concrete fuel island. 2 locations (see attached photos)
- Replacement of steel curb molding & barrier stop
- Replacement of new concrete fuel island
- All labor, materials, equipment & dump fees

• **Exclusions:**

Any permits and or fees required by regulatory agencies; Engineering; Night and or weekend work; Wany work related to fuel lines, pump or fueling accessories; Any work related to contaminated soils/materials; Any work not specifically called out in above stated scope of work

• **Clarifications:**

- No plans or specifications were provided for the preparation of this proposal. This proposal is base don information shared with Wm. Winkler Company during site visits.

<p><b>ACCEPTED:</b>          The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b>  <b>Wm. Winkler Company</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Mat Haneke          509-489-6100 mhaneke@wmwinkler.com</p>
--	--



**Alacrity Solutions Commercial Services Division**

9725 Windermere Blvd  
Fishers, IN 46037  
1-800-968-4456- Office  
1-888-871-5285 Fax

Insured: Bonner County  
Property: 5516 N Starr Road  
Newman Lake, WA 99025

Claim Rep.: Tom Shea

Business: (469) 784-9036  
E-mail: tom.shea@tristargroup.net

Claimant: Connell Oil  
Business: 5516 N Starr Road  
Newman Lake, WA 99025

Business: (509) 290-7618

Estimator: Brad King

Business: (916) 799-7040  
E-mail: bradleyking12@gmail.com

**Claim Number:** 25000016046

**Policy Number:** N/A

**Type of Loss:** Other

Date Contacted: 1/14/2026 8:55 PM

Date of Loss: 12/3/2025 12:00 AM

Date Received: 1/14/2026 1:18 PM

Date Inspected: 1/21/2026 8:55 PM

Date Entered: 1/14/2026 1:24 PM

Date Est. Completed: 1/22/2026 7:10 PM

Price List: WASP8X\_JAN26  
Restoration/Service/Remodel  
Estimate: BONNER\_COUNTY

NOTICE: This is a repair estimate only. We will submit it to the insurance company for their review and approval. The insurance policy may contain provisions that will reduce any payment that might be made. this is not an authorization to repair. Authorization to repair or guarantee of the payment must come from the owner of the property. No adjuster or appraiser has the authority to authorize repair or guarantee payment. The insurer assumes no responsibility for the quality of repairs that may be made.



**Alacrity Solutions Commercial Services Division**

9725 Windermere Blvd  
 Fishers, IN 46037  
 1-800-968-4456- Office  
 1-888-871-5285 Fax

**BONNER\_COUNTY**

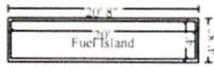
**Main Level**

**Demolition & Removal**

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV	
1. Dumpster load - Approx. 40 yards, 7-8 tons of debris										
	1.00	EA	1,048.00	84.89	1,132.89	2/NA	Avg.	NA	<0.00>	1,132.89
2. General Demolition - per hour										
	16.00	HR	66.17	85.76	1,144.48	2/NA	Avg.	NA	<0.00>	1,144.48
Removal of broken island section and bollard footing.										
3. Concrete cutting - slab (per LF per inch of saw depth)										
	64.00	LF	5.18	26.85	358.37	2/NA	Avg.	0%	<0.00>	358.37
Precision saw cutting of reinforced concrete.										
<b>Totals: Demolition &amp; Removal</b>			<b>197.50</b>	<b>2,635.74</b>				<b>0.00</b>	<b>2,635.74</b>	

**Fuel Island**

**Height: 8"**



- 32.00 SF Walls
- 112.00 SF Walls & Ceiling
- 8.89 SY Flooring
- 48.00 LF Ceil. Perimeter
- 80.00 SF Ceiling
- 80.00 SF Floor
- 48.00 LF Floor Perimeter

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV	
<b>Excavation and Subgrade Repair</b>										
4. Rental equipment delivery / mobilization (Bid item)										
	1.00	EA	900.00	72.90	972.90	2/NA	Avg.	0%	<0.00>	972.90
One-time cost to move equipment to the site and setup for heavy equipment.										
5. Backhoe loader and operator										
	8.00	HR	148.63	96.31	1,285.35	2/NA	Avg.	0%	<0.00>	1,285.35
6. Gravel under slab - in place										
	3.50	CY	57.28	16.24	216.72	2/NA	Avg.	0%	<0.00>	216.72
7. Walk behind plate compactor and operator										
	4.00	HR	109.91	35.61	475.25	2/NA	Avg.	0%	<0.00>	475.25
<b>Reinforced Concrete</b>										
8. Concrete slab on grade - 8" - finished in place										
	32.00	SF	11.29	29.26	390.54	2/50 yrs	Avg.	4%	<7.40>	383.14
9. Concrete slab reinforcement - #8 (1") - grid, 10" ea way										
	32.00	SF	13.19	34.19	456.27	2/50 yrs	Avg.	4%	<10.41>	445.86



**Alacrity Solutions Commercial Services Division**

9725 Windermere Blvd  
Fishers, IN 46037  
1-800-968-4456- Office  
1-888-871-5285 Fax

**CONTINUED - Fuel Island**

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
10. Concrete pump truck (per hour)	8.00	HR	186.50	2,488.98	2/NA	Avg.	0%	<0.00>	2,488.98
11. Additional concrete pumping fee - per CY of concrete	3.00	CY	0.95	12.65	2/NA	Avg.	0%	<0.00>	12.65
<b>Bollard</b>									
12. Bollard - concrete - buried - 8" diameter - 4' exposed	1.00	EA	157.08	2,096.39	2/150 yrs	Avg.	1.33%	<7.07>	2,089.32
13. Footings - step charge add on - up to 4' rise	1.00	EA	25.23	336.70	2/200 yrs	Avg.	1%	<0.23>	336.47
<b>Surface Coating</b>									
14. Epoxy finish - two coats over concrete floor - non-slip	32.00	SF	11.48	153.24	2/15 yrs	Avg.	13.33%	<2.81>	150.43
15. Steel island band*	24.00	LF	106.47	1,420.95	2/150 yrs	Avg.	1.33%	<4.94>	1,416.01
16. Concrete Finisher - per hour	8.00	HR	110.56	1,475.52	2/NA	Avg.	0%	<0.00>	1,475.52
Labor to replace damaged Island steel band.									
<b>Totals: Fuel Island</b>			<b>882.78</b>	<b>11,781.46</b>				<b>32.86</b>	<b>11,748.60</b>

**General Conditions**

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
17. Taxes, insurance, permits & fees (Bid Item)	1.00	EA	0.00	0.00	0/NA	Avg.	0%	<0.00>	0.00
Pending insurance approval. Paid when incurred.									
<b>Totals: General Conditions</b>			<b>0.00</b>	<b>0.00</b>				<b>0.00</b>	<b>0.00</b>
<b>Total: Main Level</b>			<b>1,080.28</b>	<b>14,417.20</b>				<b>32.86</b>	<b>14,384.34</b>

**Labor Minimums Applied**

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
18. Painting labor minimum	1.00	EA	9.56	127.59	0/NA	Avg.	0%	(0.00)	127.59



**Alacrity Solutions Commercial Services Division**

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**CONTINUED - Labor Minimums Applied**

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
<b>Totals: Labor Minimums Applied</b>		9.56	127.59				0.00	127.59
<b>Line Item Totals: BONNER_COUNTY</b>		1,089.84	14,544.79				32.86	14,511.93

[%] - Indicates that depreciate by percent was used for this item

[M] - Indicates that the depreciation percentage was limited by the maximum allowable depreciation for this item

**Grand Total Areas:**

32.00 SF Walls	80.00 SF Ceiling	112.00 SF Walls and Ceiling
80.00 SF Floor	8.89 SY Flooring	48.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	48.00 LF Ceil. Perimeter
80.00 Floor Area	96.44 Total Area	32.00 Interior Wall Area
84.44 Exterior Wall Area	50.67 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



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1-888-871-5285 Fax

Summary for Liability

Line Item Total	13,454.95
Sales Tax	1,089.84
<b>Replacement Cost Value</b>	<b>\$14,544.79</b>
Less Non-recoverable Depreciation	<32.86>
<b>Actual Cash Value</b>	<b>\$14,511.93</b>
<b>Net Claim</b>	<b>\$14,511.93</b>

Brad King

DRAFT



9725 Windermere Blvd  
Fishers, IN 46037  
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Recap of Taxes

	Sales Tax (8.1%)
Line Items	1,089.84
<b>Total</b>	<b>1,089.84</b>

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Recap by Room

Estimate: BONNER\_COUNTY

Area: Main Level

Demolition & Removal

2,438.24 18.12%

Fuel Island

10,898.68 81.00%

---

Area Subtotal: Main Level

13,336.92 99.12%

Labor Minimums Applied

118.03 0.88%

---

Subtotal of Areas

13,454.95 100.00%

---

Total

13,454.95 100.00%

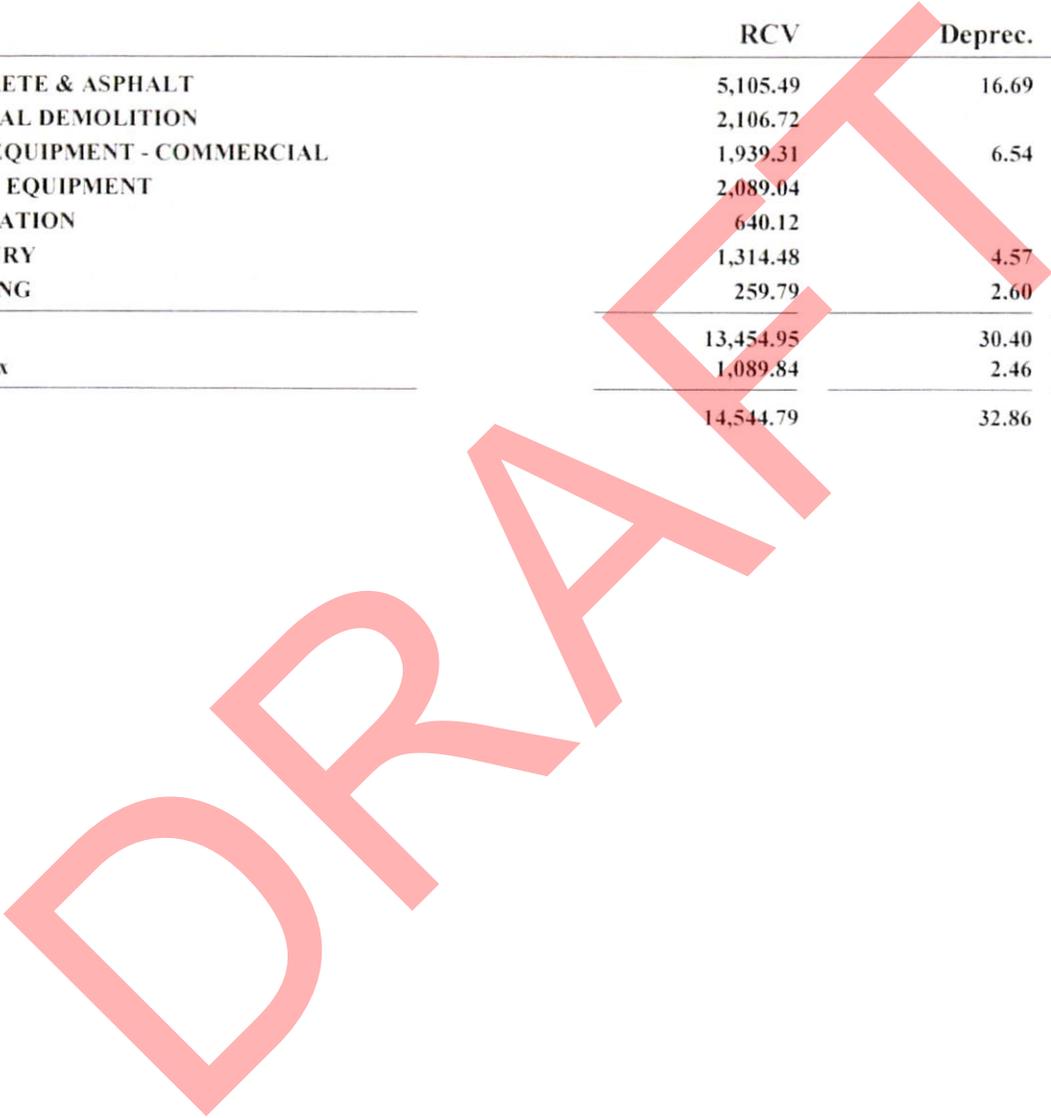
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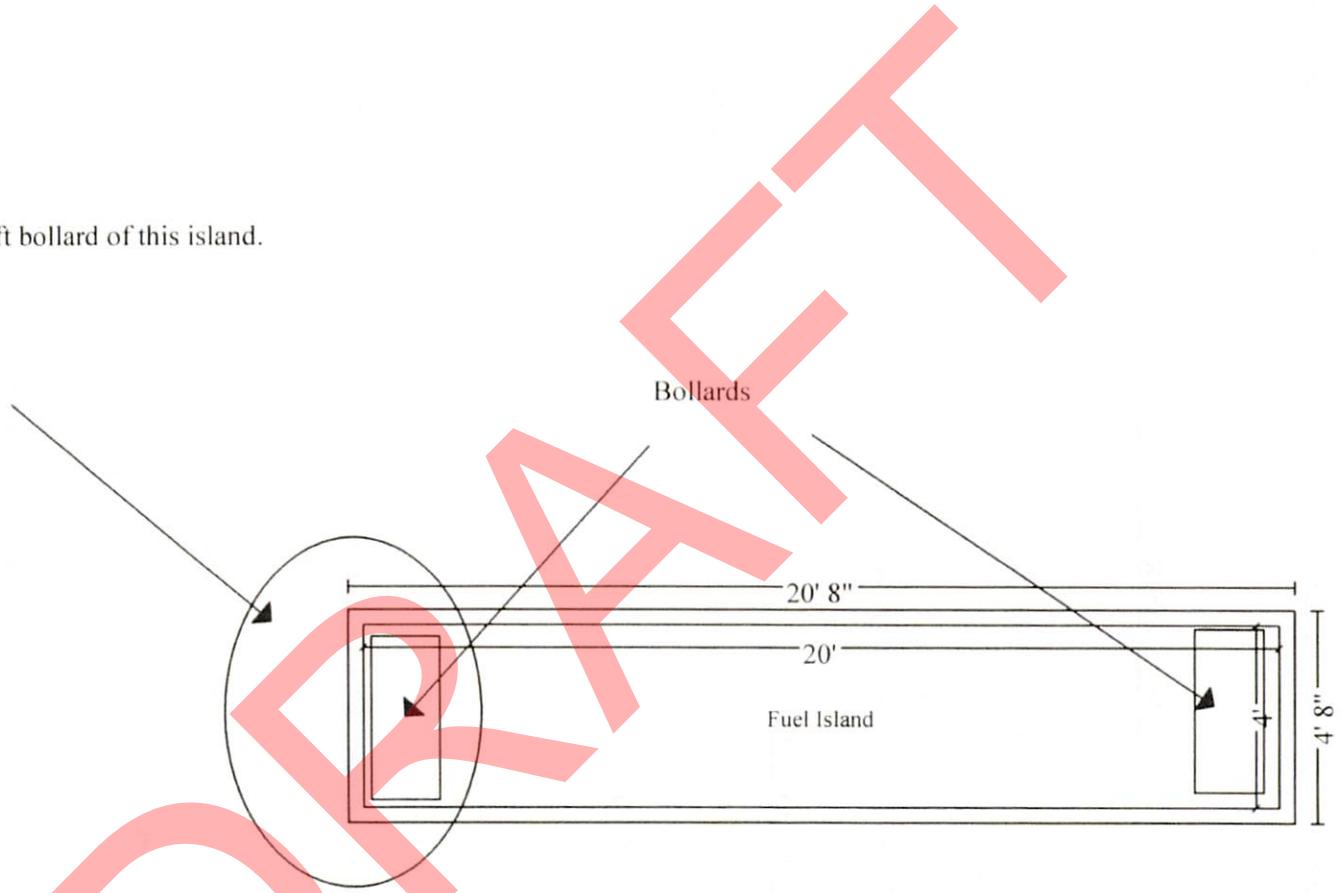
9725 Windermere Blvd  
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1-800-968-4456- Office  
1-888-871-5285 Fax

Recap by Category with Depreciation

Items	RCV	Deprec.	ACV
CONCRETE & ASPHALT	5,105.49	16.69	5,088.80
GENERAL DEMOLITION	2,106.72		2,106.72
MISC. EQUIPMENT - COMMERCIAL	1,939.31	6.54	1,932.77
HEAVY EQUIPMENT	2,089.04		2,089.04
EXCAVATION	640.12		640.12
MASONRY	1,314.48	4.57	1,309.91
PAINTING	259.79	2.60	257.19
Subtotal	13,454.95	30.40	13,424.55
Sales Tax	1,089.84	2.46	1,087.38
Total	14,544.79	32.86	14,511.93



Snow plow impacted the left bollard of this island.



---

1/22/2026

Attn: Tom Shea

**FIRST REPORT - CLOSING**

**RE: Claimant name:** Connell Oil  
**Claim Number:** 25000016046  
**Policy Number:** N/A  
**Date of Loss:** 12/3/2025  
**Type of Loss:** OTHER  
**Location of Loss:** 5516 N Starr Road  
Newman Lake WA 99025

**ASSIGNMENT/COMPLIANCE:**

We received this loss on 1/14/2026, we contacted the claimant on 1/14/2026 and inspected the loss on 1/21/2026.

**CLAIMANT INFORMATION:**

**Contact:** Mark Gilbert  
**Phone Number:** 509-290-7618  
**Email:** mark@connelloil.com

**INTERESTED PARTIES:**

The following parties were present at the inspection(s) or have a documented interest in the claim:

**Alacrity Solutions**

- Brad King

**Claimant / Representative**

- Mark Gilbert (not present)

**Service Provider(s):**

- Wm. Winkler Concrete Contractor 509-489-6100 (not present)

**LOSS RESERVES:**

Based upon our inspection(s) and evaluation of the loss to this point, we recommend the following loss reserve:

---

\$14,575

*"This reserve recommendation is solely to reflect the "possible" exposure based on our initial inspection of the property in question. If further investigation is required, or additional information is presented, the above referenced reserve recommendation may need to be adjusted. These reserve recommendations, and any future adjustments, do not take into consideration coverage, coverage limitations, deductibles, or any other coverage analysis. Neither Alacrity Solutions nor any of their associates, employees, affiliates, or the author of this report has any settlement or coverage authority."*

**COVERAGE:**

Per the loss instructions, we are not commenting on coverage for this loss as all coverage determinations will be made by the client.

**REPORTED DAMAGE:**

The claimant informed us that on 12/3/2025, a Bonner County snowplow impacted the fuel island bollard with the truck snow blade. The impact ripped the bollard up and broke the island concrete and steel band that surrounded the island concrete.

**BUILDING:**

The damage occurred to a commercial fuel pump island.

Non recoverable depreciation applied to the estimate based on age of 2 years old and the age confirmed in the above information.

**VACANY/OCCUPANCY**

The re-fueling area is being used as designated.

**INSPECTION RESULTS:**

Inspection observed that the concrete island platform, steel band, and installed bollard were damaged from the impact. The island concrete is reinforced with steel rebar. We have written an estimate based on the scope of repairs that are listed in the contractors attached estimate.

**SALVAGE:**

There is no economically feasible salvage associated with this loss. Damaged materials are surrendered to the insured for disposal.

**PRIOR DAMAGE:**

We were informed there are no prior or potentially related losses.

---

**ESTIMATE WRITTEN:**

Per your authorization, we prepared an estimate of repair that is subject to your review and approval, it is not meant to imply coverage. We have applied age/condition depreciation to estimate items where betterment exists.

**DOCUMENTATION PROVIDED BY CLAIMANT / OTHERS:**

- Wm Winkler damage estimate.

**CLOSING REMARKS:**

We have not discussed coverage, scope, liability, or our adjuster estimate with the Claimant and will not do so without your request. Please let us know if any further claims handling is requested. We have informed the claimant that our reports and recommendations are subject to your review and approval. Once completed someone from the carrier's office will be in contact with them to discuss it.

Currently, this concludes our handling of this claim assignment. We are submitting this report to you for review, determination of any coverage, reserves, and any applicable documentation that needs to be sent to the claimant. We are retiring our file to a closed status and will resume any further handling upon your direction. Thank you for the assignment.

Respectfully,

Alacrity Solutions – Commercial Services Division  
Brad King

bradleygking12@gmail.com  
(916) 799-7040

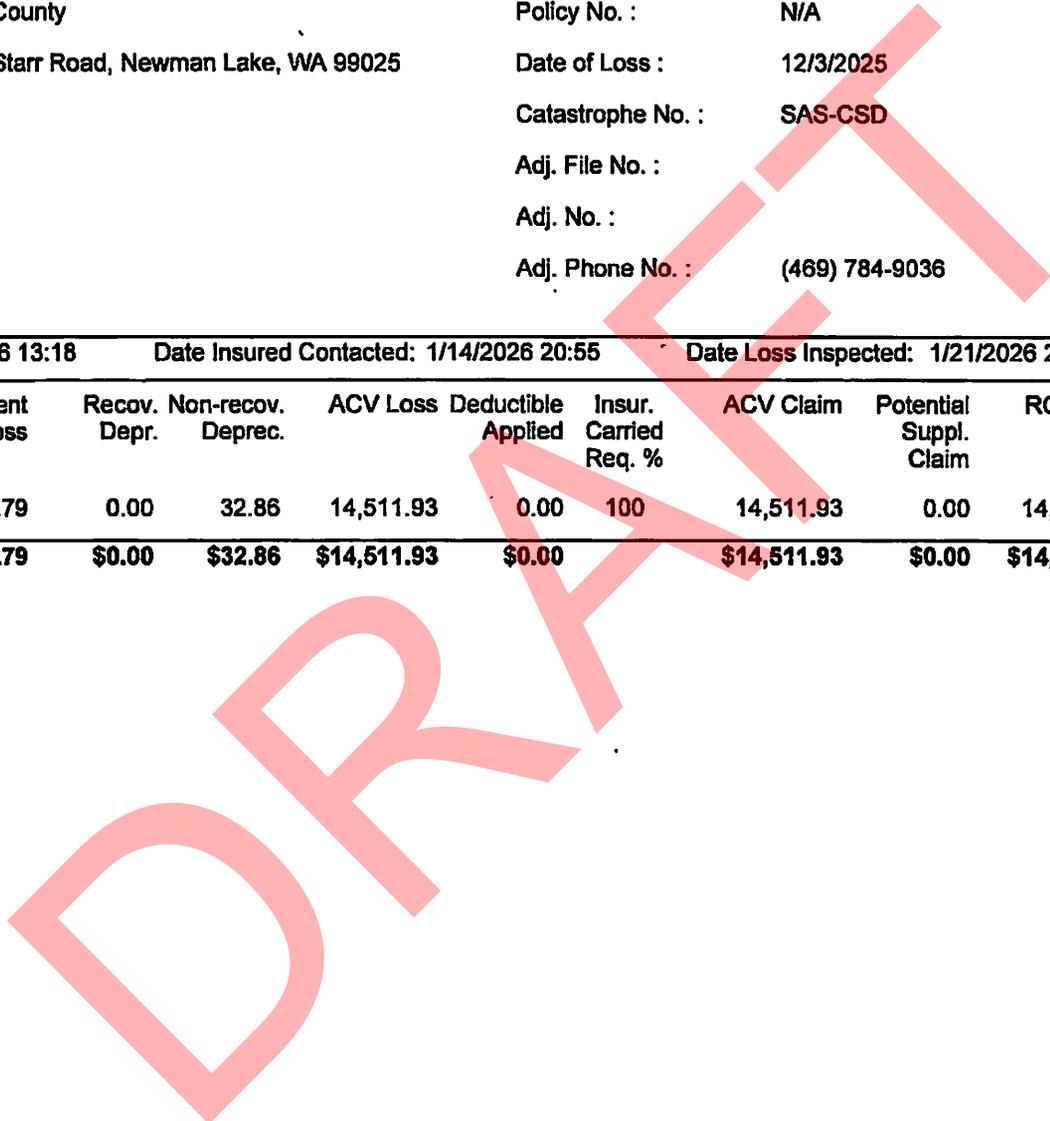
**ENCLOSURES:**

- Service Invoice
- Estimate w/ sketch
- Statement of Loss
- Loss Recap
- Photo Report
- Contractor estimate

## LOSS RECAP

Insured: <b>Bonner County</b>	Policy No. : <b>N/A</b>
Property Address : <b>5516 N Starr Road, Newman Lake, WA 99025</b>	Date of Loss : <b>12/3/2025</b>
Mailing Address :	Catastrophe No. : <b>SAS-CSD</b>
Insured Tel. No. :	Adj. File No. :
Adjusting Company :	Adj. No. :
Adj. Address :	Adj. Phone No. : <b>(469) 784-9036</b>

Date Loss Assigned: 1/14/2026 13:18	Date Insured Contacted: 1/14/2026 20:55	Date Loss Inspected: 1/21/2026 20:55									
Replacement Cost Loss	Recov. Depr.	Non-recov. Deprec.	ACV Loss	Deductible Applied	Insur. Carried Req. %	ACV Claim	Potential Suppl. Claim	RC Claim	RCV	Valuation ACV	
Liability	14,544.79	0.00	32.86	14,511.93	0.00	100	14,511.93	0.00	14,511.93	0.00	0.00
<b>TOTALS</b>	<b>\$14,544.79</b>	<b>\$0.00</b>	<b>\$32.86</b>	<b>\$14,511.93</b>	<b>\$0.00</b>		<b>\$14,511.93</b>	<b>\$0.00</b>	<b>\$14,511.93</b>		



# Photo Sheet

Alacrity Solutions Commercial Services Division

9725 Windermere Blvd  
Fishers, IN 46037  
1-800-968-4456- Office  
1-888-871-5285 Fax

Insured: Bonner County

Claim #: 25000016046

Policy #: N/A



1-Address

Date Taken: 1/21/2026

Taken By: Bradley King



2-Gas Station

Date Taken: 1/21/2026

Taken By: Bradley King

Overview

# Photo Sheet

Alacrity Solutions Commercial Services Division

9725 Windermere Blvd  
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1-888-871-5285 Fax

Insured: Bonner County

Claim #: 25000016046

Policy #: N/A



**3-Gas Islands**

Date Taken: 1/21/2026

Taken By: Bradley King

Overview



**4-Gas Island**

Date Taken: 1/21/2026

Taken By: Bradley King

Overview

# Photo Sheet

Alacrity Solutions Commercial Services Division

9725 Windermere Blvd  
Fishers, IN 46037  
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Insured: Bonner County

Claim #: 25000016046

Policy #: N/A



## 5-Fuel Island

Date Taken: 1/21/2026

Taken By: Bradley King

Snow plow blade impacted the concrete bollard causing damages.



## 6-Fuel Island

Date Taken: 1/21/2026

Taken By: Bradley King

Damage to concrete bollard.

# Photo Sheet

Alacrity Solutions Commercial Services Division

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1-800-968-4456- Office  
1-888-871-5285 Fax

Insured: Bonner County

Claim #: 25000016046

Policy #: N/A



**7-Fuel Island**

Date Taken: 1/21/2026

Taken By: Bradley King

Overview



**8-Fuel Island**

Date Taken: 1/21/2026

Taken By: Bradley King

Damage to concrete and steel trim around the island.

# Photo Sheet

Alacrity Solutions Commercial Services Division

9725 Windermere Blvd  
Fishers, IN 46037  
1-800-968-4456- Office  
1-888-871-5285 Fax

Insured: Bonner County

Claim #: 25000016046

Policy #: N/A



**9-Bollard**

Date Taken: 1/21/2026

Taken By: Bradley King

Area snow plow impacted.



**10-Fuel Island**

Date Taken: 1/21/2026

Taken By: Bradley King

Steel band damaged

# Photo Sheet

Alacrity Solutions Commercial Services Division

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Fishers, IN 46037  
1-800-968-4456- Office  
1-888-871-5285 Fax

Insured: Bonner County

Claim #: 25000016046

Policy #: N/A



**11-Fuel Island**

Date Taken: 1/21/2026

Taken By: Bradley King

Island and bollard width is 4'.



**12-Image15**

Date Taken: 1/21/2026

Taken By: Bradley King

Bollard width 4'

# Photo Sheet

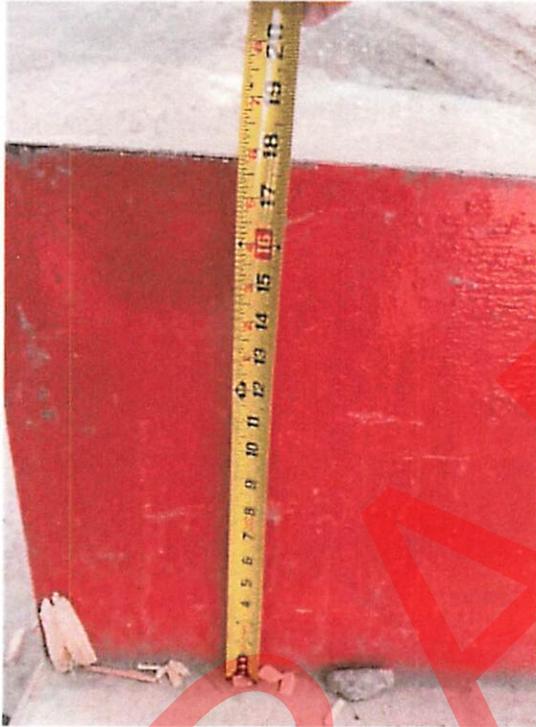
Alacrity Solutions Commercial Services Division

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Insured: Bonner County

Claim #: 25000016046

Policy #: N/A

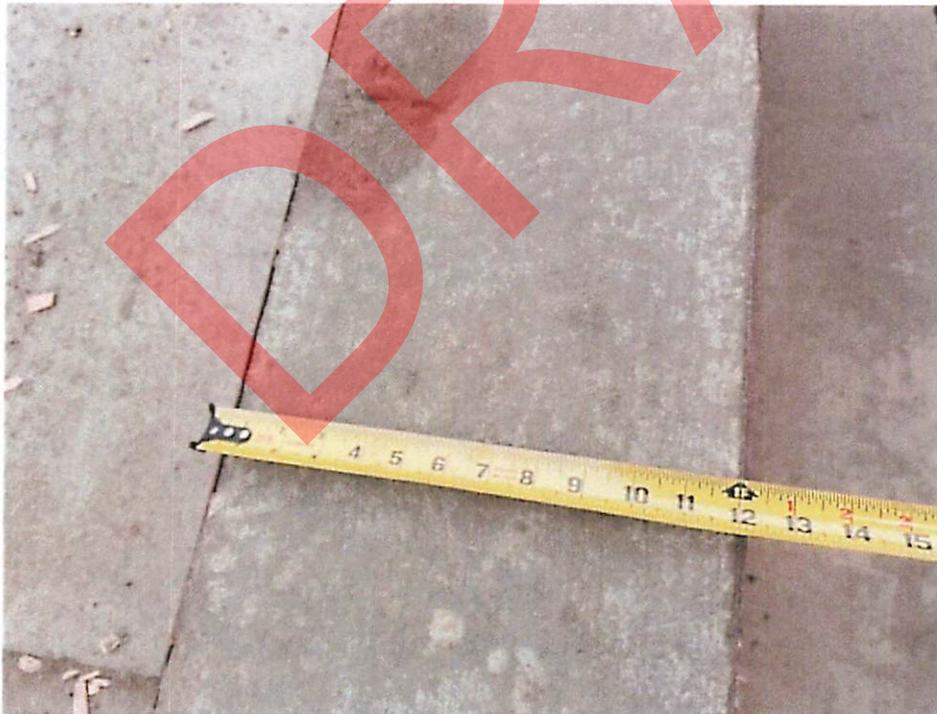


**13-Image16**

Date Taken: 1/21/2026

Taken By: Bradley King

Bollard height 18 inches.



**14-Image17**

Date Taken: 1/21/2026

Taken By: Bradley King

Bollard thickness 12 inches

# Photo Sheet

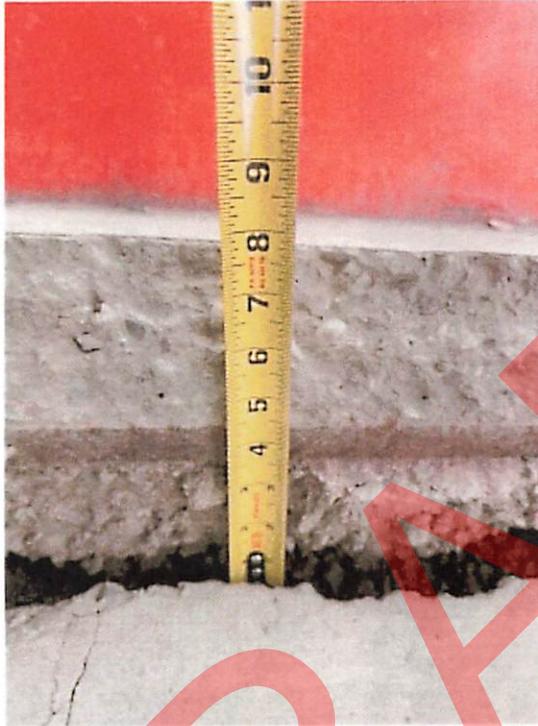
Alacrity Solutions Commercial Services Division

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Insured: Bonner County

Claim #: 25000016046

Policy #: N/A



**15-Island**

Date Taken: 1/21/2026

Taken By: Bradley King

Concrete thickness 8 inches.



**16-Steel Band**

Date Taken: 1/21/2026

Taken By: Bradley King

Band is 12 inches

# Photo Sheet

Alacrity Solutions Commercial Services Division

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1-888-871-5285 Fax

Insured: Bonner County

Claim #: 25000016046

Policy #: N/A



## 17-Island Band

Date Taken: 1/21/2026

Taken By: Bradley King

Steel band is buried 4 inches.



## 18-Fuel Island

Date Taken: 1/21/2026

Taken By: Bradley King

Non damaged island for comparison.

# Photo Sheet

Alacrity Solutions Commercial Services Division

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1-888-871-5285 Fax

Insured: Bonner County

Claim #: 25000016046

Policy #: N/A



**19-Priest River damage 1**

Date Taken:

Taken By: Claimant



**20-Priest River damage 2**

Date Taken:

Taken By: Claimant

# Photo Sheet

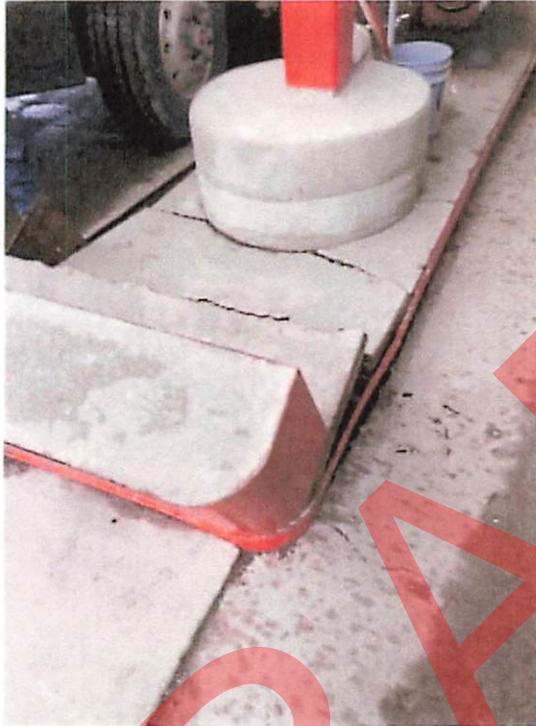
Alacrity Solutions Commercial Services Division

9725 Windermere Blvd  
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1-800-968-4456- Office  
1-888-871-5285 Fax

Insured: Bonner County

Claim #: 25000016046

Policy #: N/A



21-Priest River damage 3

Date Taken:

Taken By: Claimant

**DRAFT**



Contractor License Numbers:  
 WA: WMWINC\*9351A  
 ID: 10110-Unlimited-1-2-4  
 OR: 193844  
 MT: 53384

PO Box 430 5516 N. Starr Rd. Newman Lake, WA 99025 (509) 489-6100 Fax: (509) 484-0646

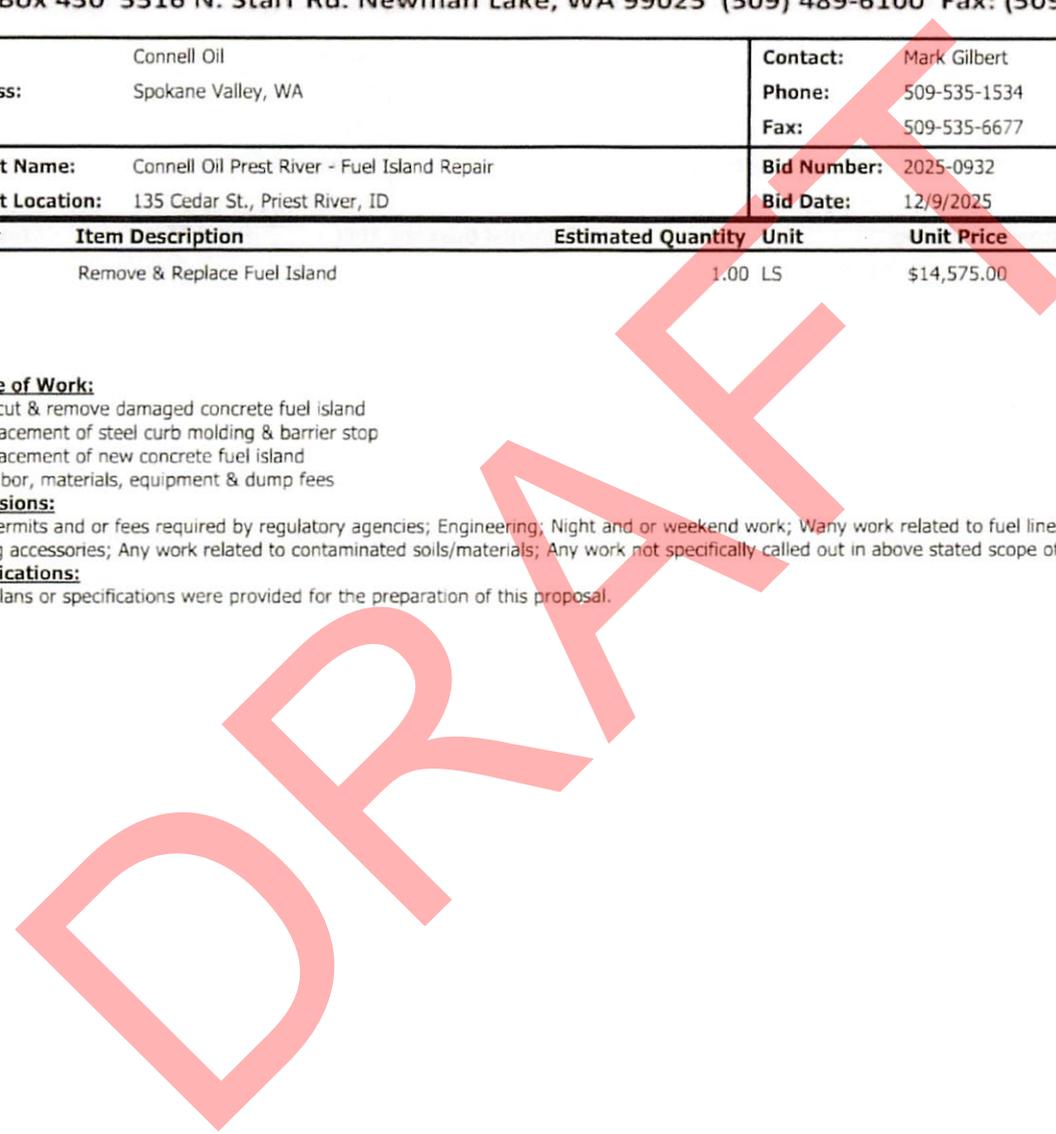
<b>To:</b> Connell Oil	<b>Contact:</b> Mark Gilbert
<b>Address:</b> Spokane Valley, WA	<b>Phone:</b> 509-535-1534
	<b>Fax:</b> 509-535-6677
<b>Project Name:</b> Connell Oil Prest River - Fuel Island Repair	<b>Bid Number:</b> 2025-0932
<b>Project Location:</b> 135 Cedar St., Priest River, ID	<b>Bid Date:</b> 12/9/2025

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01	Remove & Replace Fuel Island	1.00	LS	\$14,575.00	\$14,575.00

**Notes:**

- **Scope of Work:**
  - Sawcut & remove damaged concrete fuel island
  - Replacement of steel curb molding & barrier stop
  - Replacement of new concrete fuel island
  - All labor, materials, equipment & dump fees
- **Exclusions:**

Any permits and or fees required by regulatory agencies; Engineering; Night and or weekend work; Wany work related to fuel lines, pump or fueling accessories; Any work related to contaminated soils/materials; Any work not specifically called out in above stated scope of work
- **Clarifications:**
  - No plans or specifications were provided for the preparation of this proposal.



**ACCEPTED:**  
 The above prices, specifications and conditions are satisfactory and hereby accepted.  
**Buyer:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date of Acceptance:** \_\_\_\_\_

**CONFIRMED:**  
**Wm. Winkler Company**  
  
**Authorized Signature:** \_\_\_\_\_  
**Estimator:** Mat Haneke  
 509-489-6100 mhaneke@wmwinkler.com



**Contractor License Numbers:**  
 WA: WMWINC\*935LA  
 ID: 10110-Unlimited-1-2-4  
 OR: 193844  
 MT: 53384

PO Box 430 5516 N. Starr Rd. Newman Lake, WA 99025 (509) 489-6100 Fax: (509) 484-0646

<b>To:</b> Connell Oil	<b>Contact:</b> Mark Gilbert				
<b>Address:</b> Spokane Valley, WA	<b>Phone:</b> 509-535-1534				
	<b>Fax:</b> 509-535-6677				
<b>Project Name:</b> Connell Oil Prest River - Fuel Island Repair	<b>Bid Number:</b> 2025-0932				
<b>Project Location:</b> 135 Cedar St., Priest River, ID	<b>Bid Date:</b> 12/9/2025				
Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01	Remove & Replace Fuel Island	1.00	LS	\$14,575.00	\$14,575.00

**Notes:**

• **Scope of Work:**

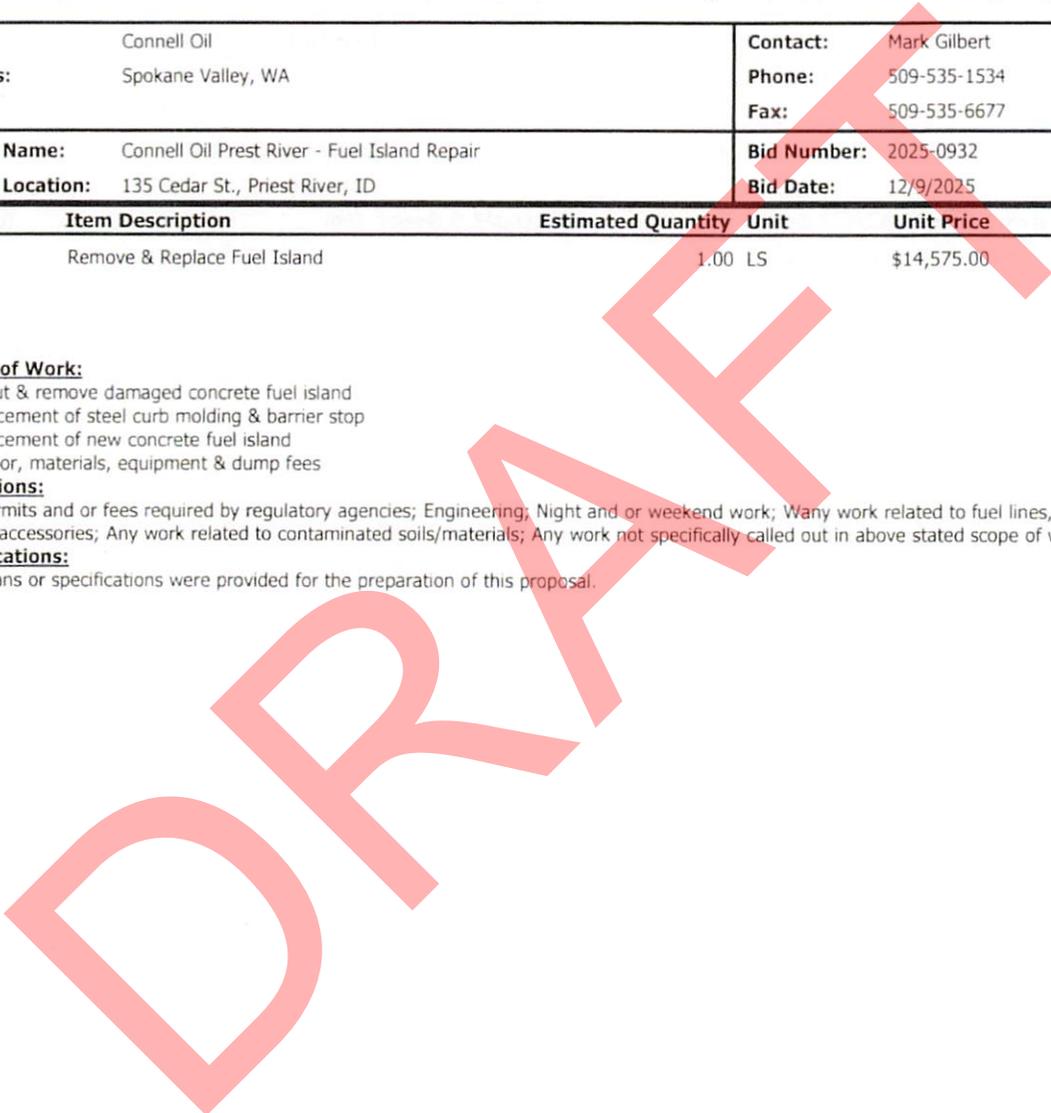
- Sawcut & remove damaged concrete fuel island
- Replacement of steel curb molding & barrier stop
- Replacement of new concrete fuel island
- All labor, materials, equipment & dump fees

• **Exclusions:**

Any permits and or fees required by regulatory agencies; Engineering; Night and or weekend work; Wany work related to fuel lines, pump or fueling accessories; Any work related to contaminated soils/materials; Any work not specifically called out in above stated scope of work

• **Clarifications:**

- No plans or specifications were provided for the preparation of this proposal.



<p><b>ACCEPTED:</b>          The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b>  <b>Wm. Winkler Company</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Mat Haneke          509-489-6100 mhaneke@wmwinkler.com</p>
--	--



# Bonner County

---

## Board of Commissioners

March 17, 2026

Item #1

### Memorandum

Re: Sagle Fire District Annexation

This matter, having come before the Board of Fire Commissioners of the Sagle Fire District for public hearing on January 14, 2026, with regard to the annexation into the district of the following property in the Sagle Fire Protection area of Bonner County, Idaho:

RP56N01E088240A

The Board having taken testimony for and against said requested annexation and having considered the request in light of the needs and ability to provide services to the District, the Board orders as follows pursuant to Idaho Code §31-1411:

1. It is in the best interest of Sagle Fire District to approve for annexation;
2. It is in the best interest of the property owners in the area of the proposed annexation to approve said annexation;
3. No opposition was voiced regarding the proposed annexation, either in writing or at the public hearing;

Therefore, the Board of Fire Commissioners of Sagle Fire District hereby approve the request for annexation and order said annexation.

A certified copy of this Order shall be presented to the Board of Commissioners of Bonner County, State of Idaho, pursuant to Idaho Code §31-1411.

**Auditing Review:**           N/A          

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

**Risk Review:**           N/A          

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

**Legal Review:**           N/A          

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

Distribution:    \_\_\_    Original to BOCC  
                  \_\_\_    Copy to Sagle Fire District

A suggested motion would be: **Based on the information before us I move to approve the Order of Annexation of parcel RP56N01E088240A into the Sagle Fire District.**

Recommendation Acceptance:  yes  no

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Date



# SELKIRK FIRE RESCUE & EMS

PO Box 760 · Sagle, ID 83860 · 208/263-7929 · www.selkirkfire.us

**Proudly Serving Sagle & Westside Communities**

This matter, having come before the Board of Fire Commissioners of the Sagle Fire District for public hearing on January 14, 2026, with regard to the annexation into the district of the following property in the Sagle Fire Protection area of Bonner County, Idaho:

RP56N01E088240A

The Board having taken testimony for and against said requested annexation and having considered the request in light of the needs and ability to provide services to the District, the Board orders as follows pursuant to Idaho Code §31-1411:

1. It is in the best interest of Sagle Fire District to approve for annexation;
2. It is in the best interest of the property owners in the area of the proposed annexation to approve said annexation;
3. No opposition was voiced regarding the proposed annexation, either in writing or at the public hearing;

Therefore, the Board of Fire Commissioners of Sagle Fire District hereby approve the request for annexation and order said annexation.

A certified copy of this Order shall be presented to the Board of Commissioners of Bonner County, State of Idaho, pursuant to Idaho Code §31-1411.

Dated this 14<sup>th</sup> day of January 2026

State of Idaho )ss.

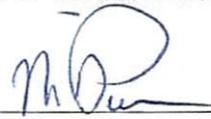
County of Bonner )

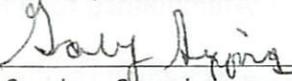
THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE COPY OF THE ORIGINAL NOW ON FILE OR RECORD IN THIS OFFICE.

  
Geraldine Lewis, Chairwoman

  
Ken Hunt, Commissioner

  
Richard Townsend, Commissioner

  
Nick Pierce, Commissioner

  
Gary Suppiger, Commissioner



# SELKIRK FIRE RESCUE & EMS

2689 Gun Club Rd. · Sagle, ID 83860 · 208/263-7929 · [www.selkirkfire.us](http://www.selkirkfire.us)

Proudly Serving Sagle & Westside Communities

## PROPOSAL FOR ANNEXATION INTO SAGLE FIRE DISTRICT

Property Owner: Stonehedge Partners LLC

Mailing Address: Po Box K, Sandpoint ID 83864

Telephone: (208) 255-9189

Physical Address: 31 Executive Way, Sagle ID 83860  
Re: (35 Executive Way)

Parcel Number (RP XXXXXXXX, can be found on your tax assessment):

RP56N01E088240

Current Property Use: Historically recognized corporate facility

Proposed Property Use: Commercial retreat including lodging and event space

Is there a current water source on the property?  YES  NO

If yes, what is the water source? Well and Lake Pendoreille

Is there road access to the property?  YES  NO

If yes, provide slope, width and length of driveway: slope average 4% (max 9%)  
length 150' width 18'

How far from a county-maintained road to the property? adjacent to county maintained road

Current Property Tax Assessment (before exemptions) \$ 9388.48

Please attach the following documents:

- Map of the property
- Current assessor's market valuation sheet



**GLAHE & ASSOCIATES, Professional Land Surveyors**

P.O. Box 1863  
303 Church Street  
Sandpoint, ID 83864

Phone: (208) 265-4474  
Fax: (208) 265-0675  
Website: glaheinc.com

Stonehedge Partners, LLC.  
Parcel # RP56N01E088240A

Bonner County, Idaho  
Section 8, Township 56 North, Range 1 East, B.M.

A PARCEL OF LAND, AS DESCRIBED IN WARRANTY DEED, INSTRUMENT NO. 926296, RECORDS OF BONNER COUNTY, IDAHO, AND SHOWN ON RECORD OF SURVEYS, INSTRUMENT NOS. 671959 AND 857784, RECORDS OF BONNER COUNTY, IDAHO AND LYING IN:

GOV'T LOT 4, SECTION 8, TOWNSHIP 56 NORTH, RANGE 1 EAST, BOISE MERIDIAN &

THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER, SECTION 8, TOWNSHIP 56 NORTH, RANGE 1 EAST, BOISE MERIDIAN &

GOV'T LOT 3, SECTION 8, TOWNSHIP 56 NORTH, RANGE 1 EAST, BOISE MERIDIAN;

ALL IN BONNER COUNTY, IDAHO AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

**BEGINNING** AT A POINT LYING NORTH 00°07'56" EAST, 8.00 FEET FROM THE 1/16TH CORNER BEING THE NORTHEAST CORNER OF SAID SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER, SECTION 8;

THENCE NORTH 89°52'04" WEST, 150.00 FEET, MORE OR LESS TO THE COUNTY ROAD;

THENCE SOUTH 00°07'56" WEST, 8.00 FEET;

THENCE ALONG THE NORTH BOUNDARY OF THE COUNTY ROAD, SOUTH 59°15'58" EAST, 174.69 FEET, TO THE EAST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER;

THENCE ALONG SAID EAST LINE, NORTH 00°06'53" EAST, 4.84 FEET;

THENCE LEAVING SAID EAST LINE, NORTH 89°54'53" EAST, 368.33 FEET;

THENCE NORTH 00°06'53" EAST, 242.48 FEET, MORE OR LESS TO THE SHORE OF LAKE PEND OREILLE;

THENCE ALONG SAID SHORE, NORTH 81°11'36" WEST, 373.82 FEET, MORE OR LESS TO THE WEST LINE OF SAID GOV'T LOT 4;

THENCE ALONG SAID WEST LINE, SOUTH 00°07'26" EAST, 208.17 FEET, TO THE POINT OF BEGINNING.

Digitally signed by Tyson L.A. Glahe,  
PLS  
Date: 2025.10.16 09:31:15 -07'00'

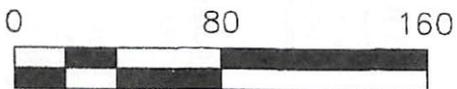
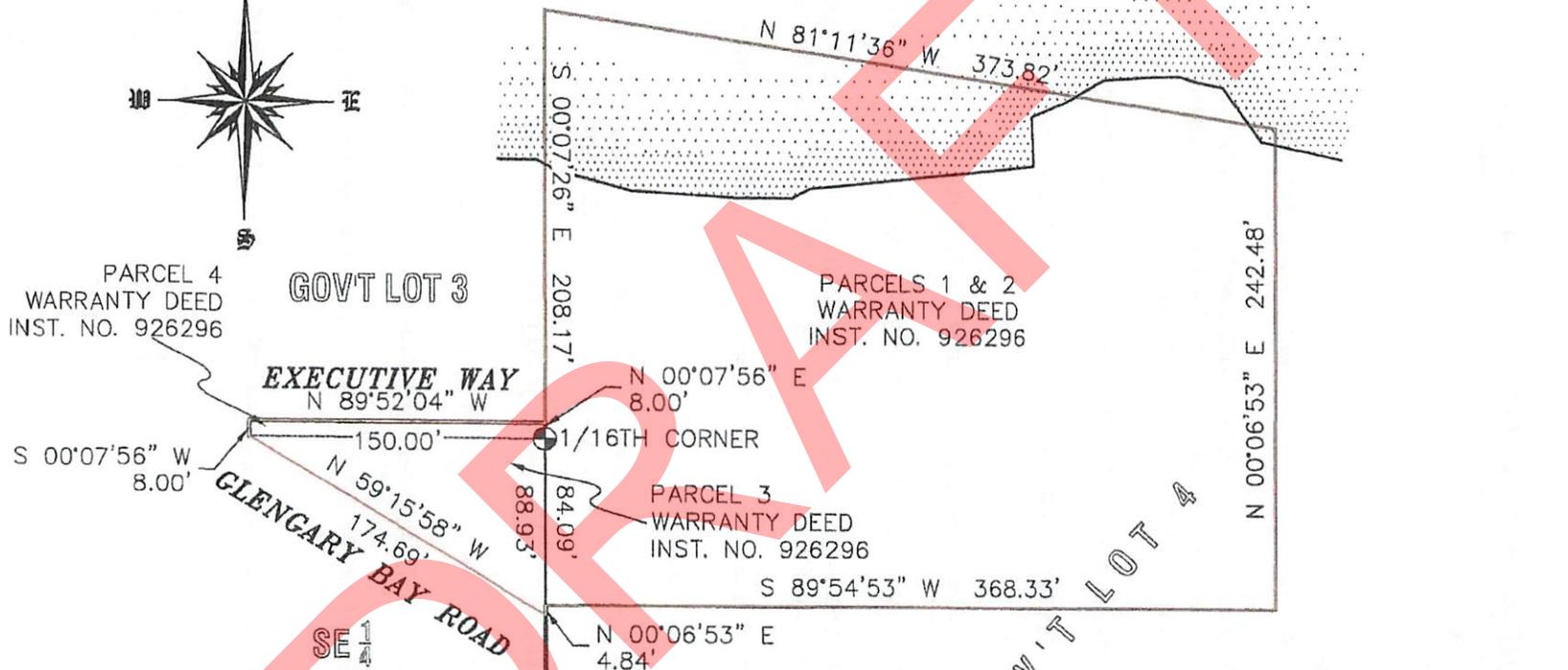


# EXHIBIT MAP FOR STONEHEDGE PARTNERS, LLC.

LYING IN A PORTION OF  
SECTION 8, TOWNSHIP 56 NORTH, RANGE 1 EAST,  
BOISE MERIDIAN, BONNER COUNTY, IDAHO.



~ LAKE PEND OREILLE ~



**GLAHE & ASSOCIATES**  
PROFESSIONAL LAND SURVEYORS  
P.O. Box 1863  
Sandpoint, ID 83864  
208-265-4474

SCALE: 1" = 80'
DRAWN BY: TLAG
DATE: 10/26/2025
DWG: 25-162
SHEET 1 of 1



**Bonner County Assessor**  
 1500 HWY 2 STE 205  
 SANDPOINT, ID 83864  
 (208) 265-1440

**ASSESSMENT NOTICE**

2025 Annual - Real

**THIS IS NOT A BILL.  
DO NOT PAY.**

Return Service Requested

33373\*\*\*G14\*\*1.0215\*\*5/6\*\*\*\*\*SNGLP  
 STONEHEDGE PARTNERS LLC  
 PO BOX K  
 SANDPOINT, ID 83864

For any questions, please notify the Assessor's Office  
 Immediately. Assessor's Telephone  
 Number: **208-265-1440**

Appeals of your property value must be filed in writing, on a form  
 provided by the County, by: **06/23/2025 5:00PM**

**Parcel Description:** 8-56N-1E S 11 FEET OF TAX 4 TAX 16 NESESW NE OF CO RD BIRD  
 SPACE TECHNOLOGY

**Tax Code Area:** TAG 008-0000  
**Parcel Number:** RP56N01E088240

**Parcel Address:** 31 EXECUTIVE WAY, SAGLE, ID 83860

ASSESSED VALUE OF YOUR PROPERTY				
CURRENT CATEGORY AND DESCRIPTION	LOTS/ACRES	2023 VALUE	2024 VALUE	2025 VALUE
12 Rural res tract	0.0000	360,000	0	0
13 Rural com tract	1.3300	540,000	900,000	900,000
34 Res structure on 12	0.0000	391,450	914,610	890,260
35 Comm structure on 13	0.0000	935,250	874,442	874,442
<b>SUBTOTAL:</b>		2,226,700	2,689,052	2,664,702
<b>LESS EXEMPTIONS:</b>				
<b>LESS HOMEOWNERS EXEMPTION:</b>				
<b>NET TAXABLE PROPERTY VALUE:</b>	1.3300	2,226,700	2,689,052	2,664,702

These values may not include personal property values. Taxes are based on the values shown on this Notice and on the Budgets of the taxing districts.

TAXING DISTRICT INFORMATION					
TAXING DISTRICTS	2023 ANNUAL GROSS TAX*	2024 ANNUAL GROSS TAX**	PERCENT OF CHANGE	PHONE NUMBER	DATE OF PUBLIC BUDGET HEARING
COUNTY	3,643.16	4,118.92	13.06%	208-265-1437	2025-08-18
LAKE PO BOND	0.00	0.00	0.00%	208-263-2184	2025-06-10
LAKE PO SUPL	2,390.02	2,571.62	7.60%	208-263-2184	2025-06-10
LAKE PO OTHER	52.22	60.64	16.12%	208-263-2184	2025-06-10
CO RD/BRIDGE	1,055.38	1,212.36	14.87%	208-265-1437	2025-08-18
P.O. HOSPITAL	264.20	299.38	13.32%	208-265-1101	1900-01-01
AMBULANCE DIST	385.84	437.88	13.49%	208-627-8613	2025-08-20
E BONNER LIB	534.16	587.56	10.00%	208-627-5783	2025-08-27

\*Additional Fees and Credit may apply  
 \*\*Current year tax charges not known until November

**THIS IS NOT A BILL. DO NOT PAY.**





# SELKIRK FIRE, RESCUE & EMS

2689 Gun Club Rd. · Sagle, ID 83860 · 208/263-7929 · [www.selkirkfire.com](http://www.selkirkfire.com)

Proudly Serving Sagle & Westside Communities

## PETITION FOR ANNEXATION INTO SAGLE FIRE DISTRICT

TO: THE COMMISSIONERS OF SAGLE FIRE DISTRICT

WHERE AS: The Sagle Fire District is now and has since its inception been charged with providing fire protection to the property owners within its' designated district bounds; and

WHERE AS: The real property herein after described is not within that district but adjoins the same; and

WHERE AS: the petitioner(s) is/are the legal owner(s) or contract purchaser(s) of all the land described herein below.

NOW, THEREFORE; you petitioner(s) respectfully submits this petition in accordance with the provisions of Title 31, Chapter 14, Idaho Code and specifically, Section 31-1411 thereof, requesting that the same be heard to consider the annexation of the following described real property into Sagle Fire District.

### LEGAL DESCRIPTION:

PHYSICAL ADDRESS:

31 Executive Way, Sagle ID 83860

also Ref: 35 Executive Way

PARCEL NUMBER:

RP56N01E088240

And upon final hearing thereof, the petitioner(s) requests that the same be approved and the real property as herein before described be annexed into SAGLE FIRE DISTRICT.

Dated this

10 9<sup>th</sup>

day of

January

2026

PETITIONER SIGNATURE

Steven Thorp

PRINTED NAME

PETITIONER SIGNATURE

Terry Thorp

PRINTED NAME

STATE OF ~~IDAHO~~ <sup>California</sup> )  
County of ~~Bonner~~ <sup>Riverside</sup> ) SS

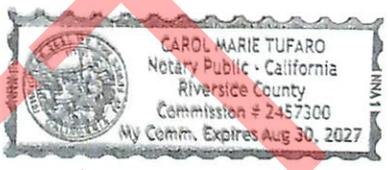
On this 9 day of January, 2026, before me, a Notary Public in and for said state, personally appeared Steve Thopp & Terry Thopp MR (and) Terry Thopp known to me to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same.

IN WITNESS THEREOF, I have hereunto set my hand and official seal the day and year first above written.

Carol Marie Tufaro  
Notary Public of the State of ~~Idaho~~ <sup>California</sup>

Residing at: Palm Desert

08/30/27  
Notary Commission Expiration Date



We, the undersigned, Sagle Fire District Commissioners, approved that the property listed herein shall be annexed into the Sagle Fire District:

- Commissioner: Operaldine Lewis Date: 1-14-26
- Commissioner: Nidra Date: 1-14-26
- Commissioner: [Signature] Date: 1/14/2026

State of Idaho )  
County of Bonner ) SS

On this 14 day of January, 2026, before me, a Notary public in and for said State, personally appeared the Board of Commissioners of Sagle Fire District, a corporation authorized by the laws of the State of Idaho that executed the forgoing instrument and acknowledged to me that said corporation authorized by the laws of the State of Idaho executed that same.

IN WITNESS THEREOF, I have here unto set my hand and official seal the day and year above written.

[Signature]  
Notary Public of the State of Idaho

Residing at: Bonner County, ID.

11-19-2027  
Notary Commission Expiration Date



ATTEST: [Signature]  
Clerk of Sagle Fire District



# Idaho Statutes

Idaho Statutes are updated to the website July 1 following the legislative session.

TITLE 31  
COUNTIES AND COUNTY LAW  
CHAPTER 14

FIRE PROTECTION DISTRICT

31-1411. ANNEXATION OF TERRITORY IN SAME COUNTY - PETITION - HEARING - ORDER - CERTIFICATION TO COUNTY COMMISSIONERS - ALTERNATE PROCEDURE - ELECTION - PETITION TO DE ANNEX PROPERTY FROM EXISTING DISTRICT AND ANNEX INTO ANOTHER DISTRICT. After the organization of a fire protection district, additional contiguous or noncontiguous territory lying within the same county may be added thereto and shall thereupon and thenceforth be included in such district. Territory that is not contained in an existing fire district, and is not immediately adjoining the boundaries of the fire district into which annexation is sought, may be annexed into the district provided the territory consists of not less than forty (40) contiguous acres. At least seventy-five percent (75%) or more of the owners or contract purchasers of the land sought to be annexed shall petition the fire protection board and request annexation of the territory particularly described in said petition. Upon receipt of any such petition the fire protection board shall hold a hearing not less than ten (10) nor more than thirty (30) days thereafter, or upon the written consent of the petitioner within one hundred eighty (180) days, and said board shall cause notice of such hearing, designating the time and place, to be published in at least one (1) issue of a newspaper of general circulation within the district. Any person supporting or objecting to such petition shall be heard at such hearing, if in attendance, and at the close of such hearing said board shall approve or reject said petition. If the board approves said petition it shall make an order to that effect and certify a copy of said order containing an accurate legal description of the annexed territory to the board of county commissioners of the county where said fire district is situated. **Said board of county commissioners shall thereupon enter an order of annexation and cause the same to be recorded so as to include the annexed property on the tax rolls as in this chapter provided.**

In the event that more than twenty-five percent (25%) of the owners or contract purchasers of the land sought to be annexed do not join in said petition, and the board determines by resolution entered on the minutes of the board, that the annexation would be in the best interests of the district and that an election on the issue should be held, additional territory may nevertheless be annexed by the affirmative vote of a majority of the qualified electors of such additional territory voting on the question at an election held therefor, which vote may be taken at an election held as provided in section 31-1405, Idaho Code. The same procedure shall be adopted as provided in sections 31-1402 through 31-1406, Idaho Code.

If owners or contract purchasers of territory located within an existing fire protection district seek to petition to be annexed into

another fire protection district, they must demonstrate that they are likely to receive an improved response to requests for services from the other fire protection district and obtain written approval of the board of the fire protection district within which the territory is already located. The written approval must be attached to their petition to annex. The procedure for the annexation petition shall be the same as otherwise provided in this section.

**History:**

[31-1411, added 1943, ch. 161, sec. 11, p. 324; am. 1959, ch. 139, sec. 1, p. 314; am. 1984, ch. 202, sec. 2, p. 493; am. 1994, ch. 360, sec. 2, p. 1128; am. 1995, ch. 84, sec. 1, p. 248; am. 1995, ch. 118, sec. 29, p. 454; am. 1996, ch. 360, sec. 3, p. 1213; am. 2006, ch. 318, sec. 8, p. 995.]

**How current is this law?**

DRAFT



# Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

Phone (208) 265-1458 - Fax (208) 265-1463

Email: [planning@bonnercountyid.gov](mailto:planning@bonnercountyid.gov) - Web site: [www.bonnercountyid.gov](http://www.bonnercountyid.gov)

March 17, 2026

## Memorandum

To: Board of County Commissioners

From: Alex Feyen, Bonner County Planner

Re: Private Easement Vacation for a portion of Burley Drive, Planning Department File #VS0002-25.

The Bonner County Board of Commissioners (Board) held a duly noticed public hearing on July 23, 2025 for the private easement vacation (abandonment) of a portion of Burley Drive, lying in a portion of Section 34, Township 56 North, Range 3 West, Boise Meridian, Idaho. The Board approved File #VS0002-25-to vacate a portion of Burley Drive.

Distribution:  
Alex Feyen  
Janna Brown

(Recommendation)

**Staff recommends the Board approve this resolution.**

### Motion to Approve:

I move to approve Resolution, number to be assigned, vacating a portion of Burley Drive, located in Section 03, Township 56 North, Range 2 West, Boise Meridian, Idaho.

Recommendation Acceptance:  Yes  No

\_\_\_\_\_  
Commissioner Brian Domke, Chair

\_\_\_\_\_  
Date

**RESOLUTION NO. 26-\_\_\_\_\_**

**PLAT VACATION  
For Tarek Saab  
PLANNING DEPARTMENT FILE VS0002-25**

**WHEREAS**, Tarek Saab filed a petition with Bonner County, Idaho for the vacation (abandonment) of a portion of Burley Drive, a 40' wide easement dedicated by the "Coyote Ridge" plat, thereof recorded in the records of Bonner County, Idaho; and

**WHEREAS**, the Bonner County Board of Commissioners held a duly noticed public hearing for the vacation of that easement (Planning Department File VS0002-25) on July 23, 2025, pursuant to the procedures of Idaho Code §§ 40-203 and 50-1325; and

**WHEREAS**, following the duly noticed public hearing, the Bonner County Board of Commissioners did adopt findings of fact and conclusions of law in support of the abandonment of the subject easement, concluding that:

**Conclusion 1**

This proposal is compliant with the vacation criteria and standards set forth at Idaho Code §§ 40-203 and 50-1325.

**Conclusion 2**

Bonner County has not received objections to the petition or application to vacate the described area.

**Conclusion 3**

The abandonment of the public right-of-way is in the public interest.

**Conclusion 4**

The landowner or landowners abutting said right-of-way do have access to his, her, or their property from some other public street, public right-of-way, or private road.

**Conclusion 5**

By granting this petition for vacation of private easement, real property adjoining the subject right of way will not be left without access to an established highway or public right of way.

**WHEREAS**, pursuant to the Board's condition of approval, the petitioners have paid all legal advertisement and recording costs for the vacation proceedings.

**NOW, THEREFORE BE IT RESOLVED** by the Board of County Commissioners, Bonner County, Idaho, that the portion of Burley Drive is hereby vacated, described in the attached Exhibit A.

**BE IT FURTHER RESOLVED** that all easements, franchise rights, appurtenances, or any other interests of any property owner or public utility in or across the property in question shall not be impaired by the granting of the vacation.

**ADOPTED** as a Resolution of the Board of County Commissioners of Bonner County, Idaho, upon a majority vote on \_\_\_\_\_.

**BONNER COUNTY BOARD OF COMMISSIONERS**

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Asia Williams, Commissioner

\_\_\_\_\_  
Ron Korn, Commissioner

ATTEST: Michael W. Rosedale, Clerk

\_\_\_\_\_  
By Deputy Clerk

\_\_\_\_\_  
Date

Legal: \_\_\_\_\_

DRAFT

**Exhibit "A"**

That portion of Burley Drive as shown on the Plat of Coyote Ridge, recorded in Book 19 of Plats at Page 24, as Instrument #1009467, records of Bonner County, Idaho, located in the Southwest ¼ of the Northeast ¼ of Section 34, Township 56 North, Range 3 West, Boise Meridian, Bonner County, Idaho, being more particularly described as follows:

**BEGINNING** where the centerline of Burley drive intersects the North Boundary of said Plat of Coyote Ridge; thence along said centerline southwesterly, southerly, and then easterly through Lot 1 and Lot 2 of said Plat of Coyote Ridge, until it intersects the East line of said Lot 2 being the **POINT OF ENDING**;

DRAFT

## EASEMENT VACATION DESCRIPTION

That portion of Burley Drive as shown on the Plat of Coyote Ridge, recorded in Book 19 of Plats at Page 24, as Instrument #1009467, records of Bonner County, Idaho, located in the Southwest 1/4 of the Northeast 1/4 of Section 34, Township 56 North, Range 3 West, Boise Meridian, Bonner County, Idaho, being more particularly described as follows:

**BEGINNING** where the centerline of Burley drive intersects the North Boundary of said Plat of Coyote Ridge; thence along said centerline southwesterly, southerly, and then easterly through Lot 1 and Lot 2 of said Plat of Coyote Ridge, until it intersects the East line of said Lot 2 being the **POINT OF ENDING**;





# Bonner County

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## Planning Department

March 17, 2025

### Memorandum

**PLANNING**  
Item #2

To: Commissioners

From: Alex Feyen, Assistant Planning Director

Re: S0001-23 Crystal View II– Release of Surety

Project S0001-23 was submitted to Bonner County for review in year 2023. The project approved the construction of private roads with the requirement to make improvements in accordance with the Bonner County Revised Code. For the construction of the required improvements, the applicant entered into a surety agreement with the Bonner County Board of County Commissioners on May 14, 2024 and submitted a Letter of Credit (Standby Letter of Credit No. SB001754) 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 \$4,777,272.08 accounted for the improvements to be made. At this time, Phase 1 improvements have been completed, per Bonner County Engineering Department’s approval memo dated August 14, 2023. Per Condition #12 of the surety agreement, the applicant is requesting a full release of the amount of surety to be returned, amounting to \$2,388,636.04. On January 14, 2026, Bonner County Engineering performed a site inspection, reviewed the as-built improvements, dated October 14, 2025, prepared by Scott G. McNee and has found them to be acceptable for the purpose of releasing the letter of credit;

In total, the applicant is requesting release of the surety of \$2,388,636.04.

**Auditing Review:** N/A

**Risk Review:** N/A

**Legal Review:** N/A

Distribution: \_\_\_\_\_ Original to BOCC, Clorissa Koster

\_\_\_\_\_ Copy to: Kendra Smith, Alex Feyen, Jed Sachen

A suggested motion would be: **Based on the information before us I move to approve the release of the surety amounting to \$2,388,636.04 for the completion of improvements for project S0001-23, and authorize the chair to sign the release of the letter of credit in the amount of \$2,388,636.04 in accordance with the terms of the surety agreement for the project.**

Acceptance:  Yes  No

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Date



# Bonner County

## Planning Department

March 4, 2025

### Memorandum

**PLANNING**  
Item # 2

To: Commissioners

From: Alex Feyen, Assistant Planning Director

Re: S0001-23 Crystal View II- Partial Release of Surety

Project S0001-23 was submitted to Bonner County for review in year 2023. The project approved the construction of private roads with the requirement to make improvements in accordance with the Bonner County Revised Code. For the construction of the required improvements, the applicant entered into a surety agreement with the Bonner County Board of County Commissioners on May 14, 2024 and submitted a Letter of Credit (Standby Letter of Credit No. SB001754) 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 \$4,777,272.08 accounted for the improvements to be made. At this time, Phase 1 improvements have been completed, per Bonner County Engineering Department's approval memo dated August 14, 2023. Per Condition #12 of the surety agreement, the applicant is requesting 50% of the amount of surety to be returned, amounting to \$2,388,636.04. Bonner County Engineering has reviewed the as-built improvements and has found them to be in compliance with Bonner County Revised Code; a final approval will be issued after Engineering can visually inspect the improvements.

In total, the applicant is requesting a partial release of the surety of \$2,388,636.04. The applicant has provided an amended Standby Letter of Credit for \$2,388,636.04, 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: Jake Gabell, Alex Feyen

A suggested motion would be: **Based on the information before us I move to approve the partial release of the surety amounting to \$2,388,636.04 for the completion of improvements for project S0001-23, and authorize the chair to sign the amended Letter of Credit for \$2,388,636.04 in accordance with the terms of the surety agreement for the project.**

Acceptance:  Yes  No

Asia Williams  
Asia Williams, Chair

3-4-25  
Date



Alexander Feyen <alexander.feyen@bonnercountyid.gov>

---

## S0001-23 New Letter of Credit

---

**Spencer Ferguson** <spencer.ferguson@bonnercountyid.gov>  
To: Alex Feyen <alexander.feyen@bonnercountyid.gov>  
Cc: Jacob Gabell <jake.gabell@bonnercountyid.gov>

Tue, Feb 25, 2025 at 3:01 PM

Alex,

After reviewing the as-built information provided by the Engineer of Record for the Crystal View Subdivision, it appears to me that the improvements are of sufficient quality for partial release of the surety. The gradations for the structural fill, compaction testing and inspection reports conform to the Title 12 Appendix B - Private Road Standards Manual contained in the BCRC.

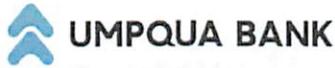
I should note that we cannot provide final approval of the private road as-built plans until such time as we are able to inspect the site and stormwater system. At this time, with the snow accumulation, it is not possible to verify the completeness of the as-built plans. Therefore we are relying on the documentation provided by the Engineer of Record, including the notice of acceptability of work, as-built drawings, construction inspection reports and photographs, proctors and gradation test results in order to make the determination. Final approval must wait until such time as the engineering department can visually inspect the stormwater system and road construction.

Thanks,

**Spencer Ferguson, P.E.**  
Manager  
Bonner County Engineering Department  
521 South Division, Suite 219  
Sandpoint, ID 83864  
(208)255-5681 Ext. 2121

[Quoted text hidden]

**DRAFT**



**Amendment 1 to Irrevocable Standby Letter of Credit**

**NUMBER:** SB001754  
**ORIGINAL DATE:** May 14, 2024  
**AMENDMENT DATE:** February 24, 2025  
**ISSUER:** Umpqua Bank  
450 Sansome Street  
San Francisco, CA 94111  
**APPLICANT:** Crystal View, LLC  
PO Box 1399  
Sandpoint, Idaho 83864  
**BENEFICIARY:** Bonner County  
1500 HWY 2, Suite 208  
Sandpoint, Idaho 83864

The above referenced Letter of Credit, issued to you is hereby amended as follows:

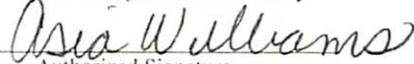
1. The letter of credit Amount is reduced by \$2,388,636.04 to a new amount of \$2,388,636.04.

Except as otherwise stated, the terms of the original Letter of Credit remain unchanged and in full force and effect, except as may have been modified in prior Amendments. This Amendment should be attached to, and become a part of, the original Letter of Credit.

Umpqua Bank

By:   
Joseph Timmons, VP/Trade Operations Manager

Consent to Amendment 1 on Standby Letter of Credit No. SB001754 is required to become effective. Please date and sign below and return a copy via email to [TradeOps@UmpquaBank.com](mailto:TradeOps@UmpquaBank.com) or, fax to 503-372-0157, or to our office address below.

<input checked="" type="checkbox"/> Amendment accepted in its entirety	<input type="checkbox"/> Amendment rejected in its entirety
Date <u>March 04, 2025</u>	<u></u> Authorized Signature Bonner County
_____ Telephone Number	<u>Asia Williams</u> Printed Name of Authorized Signature



**Amendment 1 to Irrevocable Standby Letter of Credit**

**NUMBER:** SB001754

**ORIGINAL DATE:** May 14, 2024

**AMENDMENT DATE:** February 24, 2025

**ISSUER:** Umpqua Bank  
450 Sansome Street  
San Francisco, CA 94111

**APPLICANT:** Crystal View, LLC  
PO Box 1399  
Sandpoint, Idaho 83864

**BENEFICIARY:** Bonner County  
1500 HWY 2, Suite 208  
Sandpoint, Idaho 83864

The above referenced Letter of Credit, issued to you is hereby amended as follows:

1. The letter of credit Amount is reduced by \$2,388,636.04 to a new amount of \$2,388,636.04.

Except as otherwise stated, the terms of the original Letter of Credit remain unchanged and in full force and effect, except as may have been modified in prior Amendments. This Amendment should be attached to, and become a part of, the original Letter of Credit.

Umpqua Bank

By: *Joseph Timmons*  
Joseph Timmons, VP/Trade Operations Manager

Consent to Amendment 1 on Standby Letter of Credit No. SB001754 is required to become effective. Please date and sign below and return a copy via email to [TradeOps@UmpquaBank.com](mailto:TradeOps@UmpquaBank.com) or, fax to 503-372-0157, or to our office address below.

<input checked="" type="checkbox"/> Amendment accepted in its entirety	<input type="checkbox"/> Amendment rejected in its entirety
_____ Date	_____ Authorized Signature Bonner County
_____ Telephone Number	_____ Printed Name of Authorized Signature

**SURETY AGREEMENT**  
**BONNER COUNTY PLANNING DEPARTMENT FILE S0001-23**

THIS SURETY AGREEMENT (the "Agreement") is made and entered into this 8th day of May, 2024 (the "Effective Date"), by and between Schweitzer Mountain Properties LLC a duly formed Idaho Limited Liability Company in good standing with a principal place of business at P.O. Box 1399, Sandpoint, Idaho 83864, hereinafter referred to as the "Applicant," and the Bonner County Commissioners, hereinafter referred to as the "County." The Applicant and the County may hereinafter be referred to individually as a "Party" and collectively as the "Parties".

WHEREAS, the Applicant is required to post security for the construction and/or installation of the following improvements (the "Improvements") by the laws of the State of Idaho, applicable ordinances of Bonner County, and conditions of the Preliminary Plat (Planning File No. S0001-23) Approval, to wit:

A. SMP is the owner of certain real property located in the West ½ of Section 20, Township 58 North, Range 2 West Boise Meridian, Bonner County, Idaho, including Blocks A and B of Crystal View Subdivision, recorded May 16, 1996, as Instrument No. 485137, and two unplatted parcels identified as Bonner County Parcel No. RP58N02W204391A and No. RP58N02W205416A with a total of fifty (50) acres (the "Property").

B. Approximately eleven (11) acres of the Property has been preliminarily approved for subdivision into twenty-one (21) residential lots and four tracts, known as Crystal View II, Bonner County File No. S0001-23 (the "Subdivision"), as described more fully in the Hearing Examiner's Decision Letter dated July 20, 2023 (the "Preliminary Approval").

C. The Developer is required to either complete or post security for the construction and/or installation of the road, stormwater, sewer and water improvements described in the CONSTRUCTION DRAWINGS FOR CRYSTAL VIEW SUBDIVISION, ARDURRA GROUP INC., dated 3/19/2024 (the "Construction Drawings"), prior to final plat approval (the "Improvements").

D. The Construction Drawings have been submitted to and approved by the county engineer in accordance with BCRC 12-644 and Condition of Approval No. 8 of the Preliminary Approval. Construction of the Improvements has been commenced in accordance with Condition No. 9 of the Preliminary Approval.

E. The Project Engineer's estimated cost of completion of construction and/or installation of the Improvements is \$3,184,848.05, as set forth on the *Engineer's Opinion of Preliminary Project Costs* dated April 23, 2024, attached hereto as Exhibit "B" and by this reference incorporated herein.

F. SMP seeks to proceed to final plat approval and recording prior to completion of the Improvements in accordance with the terms and conditions of this Surety Agreement and in satisfaction of BCRC 12-644.C.

To confirm the required surety of \$4,777,272.08 (which equals 150% of the project engineer's estimated costs for completion of the Improvements), the Engineer's Opinion of Preliminary Project Costs, dated April 23, 2024, by project engineer Scott G. McNee, estimating the cost of completing road, stormwater, sewer and water improvements, is attached hereto as Exhibit B.

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

That property depicted on preliminary plat S0001-23 on file in the Bonner County Planning Department.

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

1. The Applicant hereby covenants and agrees to post a letter of credit, in the amount of Four Million Seven Hundred Seventy-Seven Thousand Two Hundred Seventy-Two dollars and 08/100-- (\$4,777,272.08) for construction and installation of the Improvements, and the County hereby agrees to accept said security, each in accordance with the terms and conditions of this Agreement.
2. The Applicant, simultaneously with the execution of this Agreement, does hereby deposit with the County Subdivision Letter of Credit dated April 25, 2024, in the total amount of Four Million Seven Hundred Seventy-Seven Thousand Two Hundred Seventy-Two dollars and 08/100-- (\$4,777,272.08), attached hereto as Exhibit A, hereinafter referred to as the "Surety," as security for the complete performance, construction and installation of the above-described improvements.
3. The Applicant shall complete construction and installation of the Improvements on or before (2) two years from the Effective Date of this Agreement, otherwise the Surety shall be immediately forfeited to the County, and the entire face amount of the Surety, Four Million Seven Hundred Seventy-Seven Thousand Two Hundred Seventy-Two dollars and 08/100-- (\$4,777,272.08), shall be immediately due and payable to the County, and said Surety may be drawn by the County to the full amount thereof.
4. The Surety shall be made in the name of the "Bonner County Commissioners," authorizing the Chair to sign for the release or modification thereof. The Surety shall be held by the Bonner County Treasurer.
5. There are no third-party beneficiaries to this Agreement.
6. If at any time during the term of this Agreement, Umpqua Bank : a) lose its "A" rating from A. M. Best & Company; or b) become unable to meet its financial obligations as and when they become due and owing; or c) enter into any form of liquidation, receivership or bankruptcy proceeding, whether voluntary or involuntary; or d) cease to be licensed to do business in Idaho, Applicant shall within 10 business days inform the County in writing of said changes and shall immediately replace Subdivision Letter of Credit # SB001754 dated May 14th, 2024 with a replacement bond which complies with Bonner County Ordinances.
7. In the event that the Applicant fails or refuses for any reason whatsoever to complete the Improvements on or before the date set forth in paragraph Number 3 hereof, the County shall have

the right to cash or make demand for, and receive payment of the full-face amount of the Surety, and to do so without any protest or recourse of any nature by the Applicant. Furthermore, should the County choose to complete the bonded Improvements (which decision is in the sole and exclusive discretion of the County) the County, its agents, contractors or designees shall have the right to enter the subject property as necessary to carry out the completion of the Improvements.

8. In case of default by the Applicant, the County shall have the option, in its sole and exclusive discretion, to complete the Improvements or not. If the County elects to complete the Improvements, and the total cost to the County of constructing the Improvements is less than the total amount of the Surety actually redeemed by the County in cleared funds, the difference between the actual cost to the County of constructing and installing the Improvements and the amount of the Surety actually redeemed by the County in cleared funds shall be paid to the Applicant, less an administrative and overhead charge by the County equal to twelve percent (12%) of the total cost to the County of constructing and installing the Improvements. However, if the County elects to complete the improvements, and the total cost to the County of constructing the Improvements is greater than the amount of the Surety actually redeemed by the County in cleared funds, then the Applicant hereby agrees to reimburse and hold harmless the County for any and all additional costs incurred by the County in constructing and installing the Improvements, together with an administrative and overhead charge by the County equal to twelve percent (12%) of the total cost to the County of constructing and installing the Improvements.
9. This Agreement shall be binding on all of the Applicant's successors in interest, and any such successor in interest must comply with all the obligations of this Agreement, including but not limited to the maintenance of a valid and enforceable surety bond as set forth herein.
10. Applicant shall notify the County in writing within ten (10) business days in the event that either the Applicant or the Surety issuer becomes insolvent, enters into receivership, involuntary bankruptcy, bankruptcy, defaults, or otherwise become unable to complete the bonded infrastructure and/or honor Subdivision Letter of Credit # SB001754 dated May 14th, 2024.
11. In the event the Applicant completes construction of the Improvements on or before the date set forth in paragraph Number 3 hereof, the Applicant shall maintain the Surety in full force and effect for one (1) year after the date of first acceptance of the completed work by the County upon receiving notice by the Bonner County Planning Department, pursuant to and under the direction of the County Commissioners, that the Improvements have been constructed and installed in accordance with all applicable plans, plats, specifications, regulations and other requirements, and that the Improvements have been approved by Bonner County (the "First Acceptance"). Within thirty (30) calendar days following the one year anniversary of the First Acceptance, the Bonner County Treasurer shall release the Surety to the Applicant. If construction and installation of the Improvements is not completed within one (1) year of the Effective Date of this Agreement, the Applicant shall provide a detailed status report to the County advising of construction and installation progress, and confirming that this Agreement and the surety bond posted in accordance herewith remain in full force and effect under the terms of this Agreement and the surety standards of Bonner County Revised Code 12-644(C).
12. The Surety warranting the construction and installation of the Improvements, and guaranteeing the

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

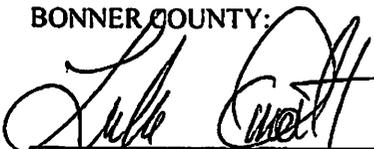
13. In the event that the Surety lapses, and/or Applicant fails to comply with the requirements of this Agreement and/or associated Bonner County Ordinances in effect at the time of the execution of this Agreement, Bonner County Planning Department shall file a petition for vacation of the approved plats supported by this Agreement, and the County may grant said vacations in accordance with Idaho Code Title 50, Chapter 13 "Plats and Vacations" and assess against the Surety and/or the Applicant any and all costs the County has incurred.
14. Applicant agrees to promptly reimburse all costs, including but not limited to attorneys' fees and costs, expert witness fees, court reporting fees, engineering fees, transportation costs, room and board of witnesses and attorneys, and/or Bonner County employees' time incurred by the County in order to enforce this Agreement, the performance of the Surety, and/or any litigation resulting from Applicant's and/or its Surety's non-compliance with the terms of this Agreement.
15. Applicant agrees to indemnify, defend and hold harmless the County, in the first instance, from and against any claims, suits, and/or judgments issued by any court of competent jurisdiction related in any way to Applicant's failure to comply with this Agreement.
16. This Agreement shall be governed by and construed under Idaho law, except for Idaho choice of law provisions, which shall not apply. Any litigation involving any dispute arising under this Agreement shall be filed solely and exclusively in Bonner County District Court, to the exclusion of any other available forum. Applicant knowingly and expressly waives any and all defenses to the selected forum, including but not limited to personal jurisdiction and *forum non-conveniens*.

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

APPLICANTS:

  
Schweitzer Mountain Properties LLC  
President – Lance Badger

BONNER COUNTY:

  
Board of the County Commissioners  
Chairman – Luke Omodt

**ATTEST: Michael W. Rosedale, Clerk**

*Aurischoeffel*

**By: Bonner County Deputy Clerk**

**Date: 5.14.2024**

**Enclosed:     Exhibit A – Letter of Credit  
                  Exhibit B – Engineer’s Opinion of Preliminary Project Costs**

**DRAFT**



## **Bonner County Engineering Department**

521 S. Division St., Suite 219  
Sandpoint, ID 83864  
(208) 255-5681 ext. 2239

# MEMORANDUM

**DATE:** January 14, 2026  
**TO:** Daniel Britt, Bonner County Planning Department  
**FROM:** Jed Sachen, P.E., Bonner County Engineer  
**SUBJ:** S0001-23 Crystal View Subdivision - *Engineer's Notice of Acceptability* dated 10/14/25

On January 13th, 2026 I received an *Engineer's Notice of Acceptability* dated 10/14/25 prepared by Scott G. McNee, PE (Project Engineer) for the constructed Crystal View Subdivision. This document, dated to the Project Owner and Contractor, conveys the Project Engineer's opinion that " *[the] Engineer recommends final payment to Contractor, and that the Work furnished and performed by Contractor under the Construction Contract is acceptable...*"

This document was provided to me for the release of the bond and/or Letter of Credit associated with this project. I performed a site inspection on 1/14/26 and, while the details typical of a full site inspection could not be fully verified, it is my opinion that the provided *Engineer's Notice of Acceptability* to be **acceptable** and the project is **substantially complete** for the purpose of releasing the bond. Please let me know if you have any questions.

Thank you.

## NOTICE OF ACCEPTABILITY OF WORK

Owner: Schweitzer Mountain Properties, LLC      Owner's Project No.:  
Engineer: Ardurra Group, Inc.      Engineer's Project No.: 190610  
Contractor: Big Sky, Corp.      Contractor's Project No.: 23016  
Project: Crystal View Subdivision  
Contract Name:  
Notice Date: 10/14/25      Effective Date of the Construction Contract: 7/10/2023

The Engineer hereby gives notice to the Owner and Contractor that Engineer recommends final payment to Contractor, and that the Work furnished and performed by Contractor under the Construction Contract is acceptable, expressly subject to the provisions of the Construction Contract's Contract Documents ("Contract Documents") and of the Agreement between Owner and Engineer for Professional Services dated December 12, 2019 ("Owner-Engineer Agreement"). This Notice of Acceptability of Work (Notice) is made expressly subject to the following terms and conditions to which all who receive and rely on said Notice agree:

1. This Notice has been prepared with the skill and care ordinarily used by members of the engineering profession practicing under similar conditions at the same time and in the same locality.
2. This Notice reflects and is an expression of the Engineer's professional opinion.
3. This Notice has been prepared to the best of Engineer's knowledge, information, and belief as of the Notice Date.
4. This Notice is based entirely on and expressly limited by the scope of services Engineer has been employed by Owner to perform or furnish during construction of the Project (including observation of the Contractor's Work) under the Owner-Engineer Agreement, and applies only to facts that are within Engineer's knowledge or could reasonably have been ascertained by Engineer as a result of carrying out the responsibilities specifically assigned to Engineer under such Owner-Engineer Agreement.
5. This Notice is not a guarantee or warranty of Contractor's performance under the Construction Contract, an acceptance of Work that is not in accordance with the Contract Documents, including but not limited to defective Work discovered after final inspection, nor an assumption of responsibility for any failure of Contractor to furnish and perform the Work thereunder in accordance with the Contract Documents, or to otherwise comply with the Contract Documents or the terms of any special guarantees specified therein.
6. This Notice does not relieve Contractor of any surviving obligations under the Construction Contract and is subject to Owner's reservations of rights with respect to completion and final payment.
7. The Contractor has completed the following repairs that were noted in the previous Notice of Acceptability of Work:
  - a. Sawcut, remove, and replace to full depth the areas of asphalt pavement that did not meet compaction specifications.

Engineer

By (signature):   
Name (printed): Scott McNee, P.E.  
Title: Senior Project Manager

DRAFT



## **Bonner County Engineering Department**

521 S. Division St., Suite 219  
Sandpoint, ID 83864  
(208) 255-5681 ext. 2239

# MEMORANDUM

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This document was provided to me for the release of the bond and/or Letter of Credit associated with this project. I performed a site inspection on 1/14/26 and, while the details typical of a full site inspection could not be fully verified, it is my opinion that the provided *Engineer's Notice of Acceptability* to be **acceptable** and the project is substantially complete for the purpose of releasing the bond. Please let me know if you have any questions.

Thank you.



FEBRUARY 13, 2026

VIA FEDEX

BONNER COUNTY  
1500 HWY 2, SUITE 208  
SANDPOINT, IDAHO 83864

**NON-EXTENSION NOTICE**

RE:      STANDBY LETTER OF CREDIT NO:      SB001754  
         AMOUNT:                                      \$ 2,388,636.04  
         DATE OF ISSUANCE:                      MAY 14, 2024  
         ACCOUNT OF:                                CRYSTAL VIEW, LLC  
         FINAL EXPIRATION DATE:                MAY 1, 2026

HELLO FROM COLUMBIA,

WE HAVE DECIDED NOT TO EXTEND THE LETTER OF CREDIT REFERENCED ABOVE. THE CREDIT WILL EXPIRE AT OUR COUNTER ON THE FINAL EXPIRATION DATE, AND WE CONSIDER OURSELVES RELEASED OF ALL LIABILITIES AS OF THE CLOSE OF BUSINESS ON THIS DATE.

THIS LETTER WILL SERVE AS OUR OFFICIAL NOTIFICATION AND IS BEING PROVIDED IN COMPLIANCE WITH THE SPECIAL CONDITIONS OF THE LETTER OF CREDIT. UPON EXPIRATION, PLEASE RETURN TO US THE ORIGINAL LETTER OF CREDIT AND ANY AMENDMENTS FOR OUR FILES.

PLEASE BE ADVISED THAT EFFECTIVE 01 SEPTEMBER 2025, UMPQUA BANK HAS CHANGED ITS NAME TO COLUMBIA BANK. PLEASE UPDATE FUTURE CORRESPONDENCE REGARDING TRANSACTIONS WITH UMPQUA BANK TO COLUMBIA BANK. THE ADDRESS FOR PRESENTATION REMAINS THE SAME: 450 SANSOME STREET, SAN FRANCISCO, CA 94111 USA.

IF YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT OUR LETTER OF CREDIT DEPARTMENT DIRECTLY, QUOTING OUR REFERENCE NUMBER.

COLUMBIA BANK

A handwritten signature in blue ink, appearing to read 'Joseph Timmons', written over a horizontal line.

AUTHORIZED SIGNATURE  
JOSEPH TIMMONS, VP – TRADE OPERATIONS MANAGER

CC:      CRYSTAL VIEW, LLC  
         KRISSY PECK – NORTH IDAHO CBO



# Bonner County Planning Department

*"Protecting property rights and enhancing property value"*

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

Phone (208) 265-1458 - Fax (208) 265-1463

Email: [planning@bonnercountyid.gov](mailto:planning@bonnercountyid.gov) - Web site: [www.bonnercountyid.gov](http://www.bonnercountyid.gov)

March 17, 2026

**Planning Dept.**  
Item # 3

## Memorandum

To: Board of County Commissioners  
From: Planning Department  
Re: Kootenai Area of Impact (AOI) Ordinance, Planning File AM0008-25

The Bonner County Commissioner at the November 13, 2025 public hearing approved the referenced application. There were changes needed to the proposed AOI map, which has been updated to accurately reflect the city limits and the approved AOI.

**Auditing Review: N/A**

**Risk Review: N/A**

**Legal Review: Template for Ordinance Approved on May 14, 2025 by Bill Wilson.**

Distribution: \_\_\_\_\_ Original to BOCC  
                  \_\_\_\_\_ Copy to Planning Dept.

A suggested motion would be:

Based on the information before us I move to approve an Ordinance of Bonner County, Idaho, the number to be assigned, citing its authority, and providing for the adoption the Area of Impact for the City of Kootenai as amended at the November 13, 2025 hearing, and providing for an effective date.

Recommendation Acceptance:  yes  no

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Date

Ordinance No. \_\_\_\_\_

**City of Kootenai Area of Impact Agreement  
Bonner County Idaho**

**AN ORDINANCE OF BONNER COUNTY, IDAHO, ESTABLISHING AN AREA OF IMPACT FOR THE CITY OF KOOTENAI; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

**Whereas**, the Board of Bonner County Commissioners, pursuant to Idaho Code §67-6526, is authorized to establish an area of impact; and

**Whereas**, the Board of County Commissioner held a duly noticed public hearing on November 13, 2025; and

**Whereas**, this Ordinance is required by Idaho Code 67-6526;

**NOW, THEREFORE BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF BONNER COUNTY, IDAHO:**

**SECTION 1. PURPOSE**

The purpose of this ordinance is to establish an Area of Impact for the City of Kootenai as required by Idaho Code § 67-6526. This ordinance ensures coordination between Bonner County and the City of Kootenai in planning and zoning matters while recognizing the county's jurisdiction over unincorporated areas.

**SECTION 2. BOUNDARIES OF THE AREA OF IMPACT**

The boundaries of the Area of Impact for the City of Kootenai shall be as depicted on the official map attached hereto as Exhibit A and incorporated herein by reference. The AOI boundary shall not exceed two (2) miles from the current city limits of Kootenai, except where necessary to include entire parcels of land or where geographic, infrastructure, or growth considerations warrant.

**SECTION 3. CRITERIA FOR ESTABLISHING THE AREA OF CITY IMPACT**

In establishing the AOI boundaries, the following criteria were considered in compliance with Idaho Code § 67-6526(4):

1. **Anticipated Growth:** The AOI includes areas likely to experience residential and commercial growth within the next five (5) years.
2. **Geographic Factors:** The AOI considers topographical features, natural barriers, and other geographic constraints.
3. **Transportation Infrastructure:** The AOI encompasses areas with existing or planned transportation systems that connect to the City of Kootenai.
4. **Public Services:** The AOI includes areas where municipal or public sewer and water services are anticipated to be extended within five (5) years.
5. **Other Public Service District Boundaries:** The AOI aligns with existing public service district boundaries where applicable.

#### SECTION 4. APPLICABLE PLANS AND ORDINANCES

The Bonner County Comprehensive Plan and zoning and subdivision ordinances shall apply within the AOI. The county may adopt specific provisions for the AOI in coordination with the City of Kootenai. The City of Kootenai's comprehensive plan may be considered as an advisory document for planning purposes within the AOI. When not directly in conflict with Bonner County ordinances, land use ordinances in effect within the City of Kootenai may be considered by the Bonner County Planning Department when making discretionary decisions.

#### SECTION 5. ADMINISTRATION

1. **Public Hearings:** The Board of County Commissioners shall notify the City of Kootenai at least thirty (30) days prior to any public hearing concerning land use applications within the AOI. As part of such public hearing process, the City of Kootenai shall be provided an opportunity to submit written comments or provide other evidence pertinent to the application.
2. **Review and Modification:** The AOI boundaries shall be reviewed at least once every five (5) years to determine if modifications are necessary. Any modifications shall follow the procedures outlined in Idaho Code § 67-6526(3).
3. **Repealer Clause:** All ordinances in conflict with this ordinance are hereby repealed in their entirety, including Bonner County Ordinance #256 recorded at Instrument #455522 and Ordinance #257 recorded at #455523, records of Bonner County, Idaho.

#### SECTION 6. SEVERABILITY

If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance.

#### SECTION 7. EFFECTIVE DATE

This ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

**ADOPTED** as a ordinance of the Board of County Commissioners of Bonner County, Idaho, done this 17<sup>th</sup> day of March, 2026 upon a majority vote.

#### BONNER COUNTY BOARD OF COMMISSIONERS

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Brian Domke, Chair

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Asia Williams, Commissioner

---

Ron Korn, Commissioner

ATTEST: Michael W. Rosedale, Clerk

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By Deputy Clerk

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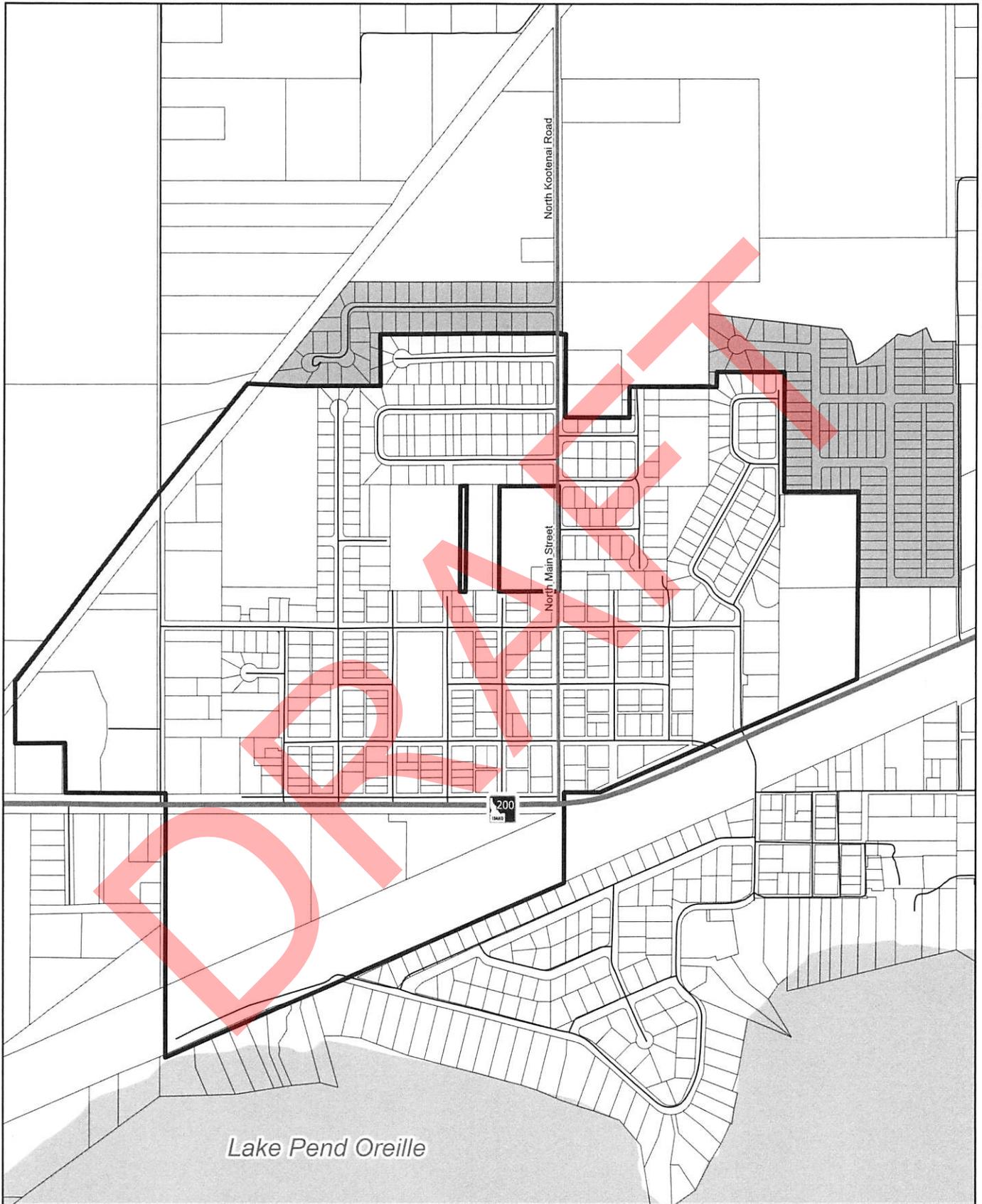
Date

Legal: \_\_\_\_\_

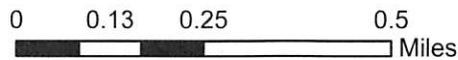
**EXHIBIT A: OFFICIAL MAP OF THE AREA OF IMPACT**

DRAFT

# Kootenai Area of Impact



Lake Pend Oreille



Data does not represent survey level accuracy and can contain errors. The County makes no claims as to quality, accuracy, completeness, or timeliness. Maps and the associated data are for illustrative purposes only and are not designed as a substitute for legal surveys or legal records.



## Legend

- City Boundary
- Area of Impact



# BONNER COUNTY ROAD & BRIDGE

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

March 17, 2026

To: County Commissioners

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

Re: Advertisement for Procurement of Magnesium Chloride

R&B  
Item #1

Road & Bridge is requesting approval to advertise for procurement of magnesium chloride (“MagCl”), which is an annual procurement. We have budgeted for magnesium chloride under Road & Bridge Budget Line 002-8450 – “Dust Abatement/Road Stabiliz” (\$1,037,000). This product is used on gravel roads to stabilize the material, reduce material loss, and reduce dust. The bid documents require that the product be delivered to various storage locations within Bonner County. Please reference the attached Bid Advertisement.

4000 tons is expected to treat approximately 400 miles of gravel roadway with a single shot of MagCl application. The product is generally placed on sections of roads with over 100 cars per day traveling on them. Some roads with heavier traffic receive double and triple applications, which is included in the calculation of the 400 application miles.

Legal Review: N/A – No Contract Yet  
Auditing Review:   Email attached    
Risk Review: N/A – No activities or capital acquisitions

A suggested motion would be: **I move to approve this Notice of Advertisement for the 2026 Magnesium Chloride Bid.**

Recommendation Acceptance:  yes  no \_\_\_\_\_ date: \_\_\_\_\_  
Commissioner Brian Domke, Chairman

**2026 Magnesium Chloride  
Bonner County, Idaho**

**NOTICE OF ADVERTISEMENT FOR BIDS**

Sealed Bids will be received by Bonner County at the office of the Commissioners of said County on or before the 8th day of April 2026, until the hour of 11:00 a.m. for the 2026 Magnesium Chloride bid.

The project generally consists of supplying and delivering approximately **4,000** tons of liquid Magnesium Chloride to tank farms located in Bonner County or to trailers placed within Bonner County at various road locations.

Bids will be opened in the Office of the Commissioners at the **Bonner County Administration Building** on said date and time. All interested individuals are welcome to attend.

Bid forms, bidder's instructions, and specifications and contract forms may be examined at the following location:

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

Copies may be obtained at the Road and Bridge Office.

All bids shall be presented or otherwise delivered to the Clerk of the Board of County Commissioners under seal with a concise statement marked on the outside thereof identifying the expenditure to which the bid pertains.

All bids shall contain one of the following forms of bidder's security in an amount equal to 5% of the amount bid: (a) Cash, (b) Cashiers Check made payable to the County, (c) Certified Check made payable to the County, or (d) bidder's bond executed by a qualified Idaho Surety Company, made payable to the County. Bids will remain subject to acceptance for 45 days after the bid opening.

Davis-Bacon Wage Rates will not be applicable to this project.

The right is reserved to reject any or all Bids.

Dated this March 17th, 2026.

\_\_\_\_\_  
Brian Domke, Chairman

Attested by: \_\_\_\_\_  
Deputy Clerk

Publish: March 20th and 27th, 2026



# Bonner County

## Justice Services

March 17, 2026

### Memorandum

**Justice Services**  
Item #1

To: Commissioners

From: Justice Services

Re: Budget Adjustment- Cigarette Tax Unanticipated Revenues

Bonner County Justice Services receives Cigarette Tax monies from the Idaho Department of Juvenile Corrections each fiscal year.

The Justice Services Department has received Cigarette Tax unanticipated revenue in the amount of \$13,833.00. The total Cigarette Tax received from Idaho Department of Juvenile Corrections is \$13,833.00.

**Auditing Review: Yes**



**APPROVED**

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

**Risk Review: N/A**

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

**Legal Review: N/A**

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

Distribution: \_\_\_\_\_ Original to BOCC  
\_\_\_\_\_ Copy to Justice Services

A suggested motion would be: **Based on the information before us I move** to approve Resolution, number to be assigned, ordering the Clerk to schedule revenue totaling \$13,833.00 in the Probation Services FY24-25 budget, in FY25-26 budget Account No. 00661 9390–Capital - Vehicles. This adjustment is due to the receipt of unanticipated Cigarette Tax revenue received from the State of Idaho.

Recommendation Acceptance:  yes  no

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Date

**RESOLUTION NO. 2026 - \_\_\_\_\_**  
**JUSTICE SERVICES**  
**Probation Services**  
**Budget Adjustment – Cigarette Tax Unanticipated Revenues**

**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, provided that there shall be no increase in anticipated property taxes; and

**WHEREAS**, Bonner County Justice Services receives Cigarette Tax monies from the Idaho Department of Juvenile Corrections each fiscal year; and

**WHEREAS**, the Justice Services Department has received unexpected additional revenue in the amount of \$13,833.00 from Idaho Department of Juvenile Corrections for Cigarette Tax Revenue in Idaho; and

**WHEREAS**, the Justice Services Department requests the additional revenue be placed in Probation Services FY25-26 Budget, Account No. 006-00661-9390 – Capital - Vehicles; and

**NOW, THEREFORE, BE IT RESOLVED** that the Board of County Commissioners of Bonner County, Idaho hereby orders the Clerk to schedule revenue in the Probation Services FY24-25 budget, to FY25-26 budget Account No. 006-00661-9390 – Capital - Vehicles. This adjustment is due to the receipt of unanticipated Cigarette Tax revenue received from the State of Idaho.

**Adopted** as a Resolution of the Board of Commissioners of Bonner County, Idaho on the \_\_\_\_\_ day of March, 2026.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Ron Korn, Commissioner

\_\_\_\_\_  
Asia Williams, Commissioner

**ATTEST:** Michael Rosedale

By \_\_\_\_\_  
Deputy Clerk



# Bonner County

## Justice Services

March 17, 2026

**Justice Services**  
Item #2

### Memorandum

To: Commissioners  
From: Justice Servies  
Re: Budget Adjustment- Detention Contracts Unanticipated Revenues

Bonner County Justice Services receives monies from Boundary County, Idaho; Lincoln County, Montana; the Kootenai Tribe of Idaho; and the Idaho Department of Juvenile Corrections for housing juveniles in the Bonner County Juvenile Detention Center each fiscal year.

The Justice Services Department has received unanticipated revenue from these contracts in the amount of \$26,248.35.

**Auditing Review: Yes**



APPROVED

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

**Risk Review: N/A**

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

**Legal Review: N/A**

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

Distribution: \_\_\_\_\_ Original to BOCC  
\_\_\_\_\_ Copy to Justice Services

A suggested motion would be: **Based on the information before us I move** to approve Resolution, number to be assigned, ordering the Clerk to schedule revenue currently held in the Juvenile Detention FY24-25 budget, Revenue Account No. 03475-4990 – Juvenile Detention Billing for use as additional funding for Juvenile Detention FY25-26 Budget, Account No. 03475-6720 – SMALL ASSETS AND EQUIPMENT in the amount of \$10,000.00 and 03475-6110 OVERTIME in the amount of \$16,248.35. This adjustment is due to the receipt of unanticipated revenue received from contracts for housing juvenile offenders in the Bonner County Juvenile Detention Center.

Recommendation Acceptance:  yes  no

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Date

**RESOLUTION NO. 2026 - \_\_\_\_\_**  
**JUSTICE SERVICES**  
**Juvenile Detention**

**Budget Adjustment – Juvenile Detention Contract Unanticipated Revenues**

**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, provided that there shall be no increase in anticipated property taxes; and

**WHEREAS**, Bonner County Justice Services receives monies from contracts for housing juveniles from Boundary County, Idaho, Lincoln County, Montana, the Kootenai Tribe of Idaho, and the Idaho Department of Juvenile Corrections in the Bonner County Juvenile Detention Center each fiscal year; and

**WHEREAS**, the Justice Services Department has received unexpected additional revenue in the amount of \$26,248.35 from the above-described contracts; and

**WHEREAS**, the Justice Services Department requests the additional revenue currently held in the Juvenile Detention FY24-25 Budget, Revenue Account No. 03475-4990 – JUVENILE DETENTION BILLING for use as additional funding for Juvenile Detention FY25-26 Budget, Account No. 03475-6720 – SMALL ASSETS AND EQUIPMENT in the amount of \$10,000.00 and Account No. 03475-6110 – OVERTIME in the amount of \$16,248.35.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of County Commissioners of Bonner County, Idaho hereby authorizes the Clerk to schedule revenue currently held in the Juvenile Detention FY24-25 Budget, Revenue Account No. 03475-4990 – JUVENILE DETENTION BILLING for use as additional funding for Juvenile Detention FY25-26 Budget, Account No. 03475-6720 – SMALL ASSETS AND EQUIPMENT in the amount of \$10,000.00 and Account No. 03475-6110 – OVERTIME in the amount of \$16,248.35.

This adjustment is due to the receipt of unanticipated revenue received from contracts for housing juvenile offenders in the Bonner County Juvenile Detention Center.

**Adopted** as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 17 day of March, 2026.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Ron Korn, Commissioner

\_\_\_\_\_  
Asia Williams, Commissioner

**ATTEST:** Michael Rosedale

By \_\_\_\_\_  
Deputy Clerk



# Bonner County

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## Justice Services

March 17, 2026

**Justice Services**  
Item #3

### Memorandum

To: Commissioners  
From: Justice Services  
Re: Budget Adjustment- Lottery Tax Unanticipated Revenues

Bonner County Justice Services receives Lottery Tax monies from the Idaho Department of Juvenile Corrections each fiscal year.

The Justice Services Department has received Lottery Tax unanticipated revenue in the amount of \$4,236.49.

**Auditing Review: Yes**



**APPROVED**

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

**Risk Review: N/A**

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

**Legal Review: N/A**

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

Distribution: \_\_\_\_\_ Original to BOCC  
\_\_\_\_\_ Copy to Justice Services

A suggested motion would be: **Based on the information before us I move to approve Resolution, number to be assigned, ordering the Clerk to schedule revenue in the Probation Services FY25-26 budget, in Account No. 00661-9390 – CAPITAL - VEHICLES. This adjustment is due to the receipt of unanticipated Lottery Tax revenue received from the State of Idaho.**

Recommendation Acceptance:  yes  no

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Date

**RESOLUTION NO. 2026 - \_\_\_\_\_**  
**JUSTICE SERVICES**  
**Probation Services**

**Budget Adjustment – Lottery Tax Existing & Unanticipated Revenues**

**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, provided that there shall be no increase in anticipated property taxes; and

**WHEREAS**, Bonner County Justice Services receives Lottery Tax monies from the Idaho Department of Juvenile Corrections each fiscal year; and

**WHEREAS**, the Justice Services Department has received unexpected additional revenue in the amount of \$4,236.49 from Idaho Department of Juvenile Corrections for Lottery Tax Revenue in Idaho; and

**WHEREAS**, the Justice Services Department requests \$4,236.49 of the additional revenue be placed in Probation Services FY25-26 Budget, Account No. 00661-9390 CAPITAL - VEHICLES;

**NOW, THEREFORE, BE IT RESOLVED** that the Board of County Commissioners of Bonner County, Idaho hereby orders the Clerk to move revenue currently held in Probation Services FY24-25 budget, to Account No. 00661-9390 CAPITAL - VEHICLES. This adjustment is due to the receipt of unanticipated Lottery Tax revenue received from the State of Idaho.

**Adopted** as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 17 day of March, 2026.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Ron Corn, Commissioner

\_\_\_\_\_  
Asia Williams, Commissioner

**ATTEST:** Michael Rosedale

By \_\_\_\_\_  
Deputy Clerk



# Bonner County

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## Justice Services

March 17, 2026

### Memorandum

**Justice Services**  
Item #4

To: Commissioners

From: Justice Services

Re: Budget Adjustment- Drug Testing Supplies Unanticipated Revenues

Bonner County Justice Services receives drug testing supplies monies from adult probationers each fiscal year. The Justice Services Department has received drug testing supplies unanticipated revenue in the amount of \$15,110.79.

**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:** \_\_\_\_\_

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

**Legal Review:** \_\_\_\_\_

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

Distribution: \_\_\_\_\_ Original to BOCC

\_\_\_\_\_ Copy to Justice Services

A suggested motion would be: **Based on the information before us I move** to approve Resolution, number to be assigned, ordering the Clerk to schedule revenue currently held in the Probation Services FY24-25 budget Account No. 00661-4810 DRUG TEST REVENUE, to be used in the FY25-26 budget as follows: Account No. 00661-9390 CAPITAL – VEHICLES in the amount of \$6,110.79, Account No. 00661-8830 ADULT AL/DRUG MISD PROBN SVCS in the amount of \$5,000.00, Account No. 00661-6460 TRAVEL MEALS/PER DIEM in the amount of \$3,000.00, and Account No. 00661-7430 REPAIRS/MAINT-BLDGS/FIXTRS in the amount of \$1,000.00. This adjustment is due to the receipt of unanticipated drug testing supplies revenue received from adult probationers.

Recommendation Acceptance:  yes  no

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Date

**RESOLUTION NO. 2026 - \_\_\_\_\_**  
**JUSTICE SERVICES**  
**Probation Services**  
**Budget Adjustment – Drug Test Revenue Unanticipated Revenues**

**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, provided that there shall be no increase in anticipated property taxes; and

**WHEREAS**, Bonner County Justice Services receives drug testing supplies monies from adult probationers each fiscal year; and

**WHEREAS**, the Justice Services Department has received unexpected additional revenue in the amount of \$15,110.79 from adult probationers for drug testing supplies; and

**WHEREAS**, the Justice Services Department requests \$15,110.79 currently held in the Probation Services FY24-25 budget Account No. 00661-4810 DRUG TEST REVENUE, to be used in the FY25-26 budget as follows: Account No. 00661-9390 CAPITAL – VEHICLES in the amount of \$6,110.79, Account No. 00661-8830 ADULT AL/DRUG MISD PROBN SVCS in the amount of \$5,000.00, Account No. 00661-6460 TRAVEL MEALS/PER DIEM in the amount of \$3,000.00, and Account No. 00661-7430 REPAIRS/MAINT-BLDGS/FIXTRS in the amount of \$1,000.00.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of County Commissioners of Bonner County, Idaho hereby orders the Clerk to move revenue currently held in Probation Services FY24-25 budget as follows: Account No. 00661-9390 CAPITAL – VEHICLES in the amount of \$6,110.79, Account No. 00661-8830 ADULT AL/DRUG MISD PROBN SVCS in the amount of \$5,000.00, Account No. 00661-6460 TRAVEL MEALS/PER DIEM in the amount of \$3,000.00, and Account No. 00661-7430 REPAIRS/MAINT-BLDGS/FIXTRS in the amount of \$1,000.00.

This adjustment is due to the receipt of unanticipated drug testing supplies revenue received from adult probationers.

**Adopted** as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 17 day of March, 2026.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Ron Corn, Commissioner

\_\_\_\_\_  
Asia Williams, Commissioner

**ATTEST:** Michael Rosedale

By \_\_\_\_\_  
Deputy Clerk



# Bonner County

## Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

March 17, 2026

Memorandum

Motor Vehicles

To: Commissioners

From: Motor Vehicles

Re: Priest River Canon lease

Priest River DMV's copier lease is due for renewal; the new contracted monthly amount will be \$27.68 plus \$.01487 per print page. Our current contract amount is \$39.00 a month plus \$.0119 per page. Using historical data, the monthly amount should be about \$10.00 less.



APPROVED

Auditing Review: \_\_\_\_\_

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



APPROVED

Risk Review: \_\_\_\_\_

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



APPROVED

Legal Review: \_\_\_\_\_

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

Distribution: \_\_\_\_\_ Original to  
\_\_\_\_\_ Copy to

A suggested motion would be: **Based on the information before us I move to approve to approve Resolution, number to be assigned, that allows the Motor Vehicles director to enter into and sign the 60-month lease with Canon as presented.**

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_

Brian Domke, Chairman



Canon U.S.A., Inc. ("CUSA")  
 One Canon Park, Melville, NY 11747  
 (800)-813-2228

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

Customer: BONNER COUNTY IDAHO

CFS App #:

Salesperson: Sierra Love-Ensminger

Agreement #: MA6238

Transaction #: S21545395

Order Date: 02/24/26

Billing Information		Customer Account: 1845351		Payment Information		Equipment Maintenance Information	
Company: BONNER COUNTY IDAHO		DBA:		Listed Items Lease Term		# of Lease Payments	
Address: 75 Eastside Rd Motor Vehicle Licensing		Address 2:		60 Months		60	
City: PRIEST RIVER		County: BONNER		Payment* (*Plus Applicable Taxes)		CFS Invoicing	
State: ID Zip: 83856		Phone #: 208-265-1430		Total		Lease Payment shall be Invoiced Monthly	
Contact: JOLEEN BASS		Email: joleen.bass@bonnercountyid.gov		\$27.68			
Rider A applies (Maintenance for Office Equip/Cut Sheet Production)				Due at Signing		Per Unit Coverage Plan	
				# of Payments in Advance		Fixed Price Plan	
				Total Due at Signing		Other Transaction Details	
						Purchase Option: Fair Market Value	
						Tax Exempt (Certificate Attached)	
				Covered Images Included in Payment		Excess Per Image Maint Charge(s)	
				B&W: 00		B&W: \$0.01487	
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information				
5160C001	IMAGECLASS X MF1643IF II [Model: ICXMF1643IFII]	1	Shipping: 75 Eastside RD Motor Vehicle Licensing				
3792V243	INSTALL PAK LBP/IMAGECLASS - INTANGIBLE	1	Delivery Date:				
2368V991	PRINTER CONNECTIVITY	1	Address 2:				
IntSupplies	Pre-Installed Supplies Installed in Machine	1	City: PRIEST RIVER				
		1	County: BONNER				
		1	State: ID Zip: 83856				
		1	Primary Customer Contact: JOLEEN BASS				
			Phone #: 208-265-1430				
			Email: joleen.bass@bonnercountyid.gov				
			Meter Contact:				
			Phons #:				
			Email:				
			IT Contact: JOLEEN BASS				
			Phone #: 208-265-1430				
			Email: joleen.bass@bonnercountyid.gov				
			Billing:				
			Address 2:				
			City:				
			County:				
			State:				
			Zip:				
			Billing Contact:				
			Phone #:				
			Email:				
			Elevator: No				
			Loading Dock: No				
			# of Steps: 0				
			Hrs of Operation: 9-5				
Additional Requirements:			Consumables: Toner Only (excludes clear)				
			Auto-Toner Fulfillment**				
			Meter Method: Remote Reporting Agent				
			For CUSA USE ONLY:				
			Config: A   57605075				
<p>OC: UNIV OF CA AGREEMENT 2020002755</p> <p>THIS SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE ("AGREEMENT"), INCLUDING THE MASTER LEASE TERMS SET FORTH AS RIDER G THERETO WHICH SHALL CONTROL (THE "LEASE TERMS"). TO THE EXTENT THE TERMS OF AN EXISTING CFS MASTER AGREEMENT ARE REFERENCED ON THIS SCHEDULE (THE "EXISTING MASTER CFS LEASE") AND ARE APPLICABLE TO THIS SCHEDULE, THEY SHALL CONTROL OVER THE MASTER LEASE TERMS SET FORTH AS RIDER G TO THE AGREEMENT FOR SO LONG AS THE EXISTING MASTER CFS LEASE REMAINS IN EFFECT. STANDARD TERMS AND CONDITIONS AND APPLICABLE RIDERS INCORPORATED HEREIN ARE AVAILABLE AT <a href="http://MK1.USA.CANON.COM/CUSTOMERDOCUMENTS">MK1.USA.CANON.COM/CUSTOMERDOCUMENTS</a>, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. THIS SCHEDULE CONSTITUTES A LEASE OF THE LISTED ITEMS, AND IS BINDING ON CUSTOMER UPON SIGNING BY CUSTOMER, AND IS BINDING ON CUSA AND LESSOR AS PROVIDED IN THE LEASE TERMS. THIS SCHEDULE IS NON-CANCELABLE BY CUSTOMER. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. BY YOUR SIGNATURE, CUSTOMER AGREES TO LEASE THE LISTED ITEMS AND, IF SELECTED, TO PURCHASE THE MAINTENANCE SERVICES DESCRIBED HEREIN. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SCHEDULE.</p>							
Customer Authorized Signature:		Printed Name:		Title:		Date:	
For Internal Purposes Only:							
CFS Authorized Signature:		Printed Name:		Title:		Date:	



Return Schedule, Rider B of Agreement

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

Customer: BONNER COUNTY IDAHO
Agreement #: MA6238

Salesperson: Sierra Love-Ensminger
Transaction #: S21545395

Order date: 2/24/2026

Customer ("You") Customer Account: 1845351 Service Requested: Upgrade
Company: BONNER COUNTY IDAHO
Address: 75 Eastside Rd Motor Vehicle Licensing
City: PRIEST RIVER County: BONNER
State: ID Zip: 83856 Phone: 208-265-1430
Contact name: JOLEEN BASS
Email: joleen.bass@bonnercountyid.gov
Alternate Contact:
Alternate Phone:

If "Buyout Reimbursement" is selected above, the following MUST be completed:
\$ \_\_\_\_\_ To be paid upon delivery / acceptance pursuant to Rider B, Section 1.

Payable to: Reason for check issuance:

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

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

Trade in Equipment Condition:

Equipment for Trade-In, Upgrade, or Return

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

Table with 8 columns: Return code, Item Code, Description, Serial #, Equipment Location, Contact Name & Phone, Email, Alt pick up date. Row 1: UGTR, 3893C008, IRADVDX5271F, 23D04147, 75 EASTSIDE ROAD MOTOR VEHICLE LICENSING PRIEST RIVER ID 83856, JOLEEN BASS 208-265-1430, joleen.bass@bonnercountyid.gov

Pick Up /Return Information:

[ ] Same Date as Delivery of Listed Items Specified on the Agreement
[ ] Other Specified Date: \_\_\_ / \_\_\_ / \_\_\_ (but no longer than 30 days after delivery of Listed Items under Agreement)

Contact Name: Phone: Email:

Hours of Operation: Number of Steps: Elevator: Loading Dock:

Special Instructions / Additional Requirements:

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

Customer's Authorized Signature
Printed Name Title Date



BONNER COUNTY  
IDAHO

**Canon**  
CANON SOLUTIONS AMERICA

Current Situation Based on Average Monthly Volume to include upcoming 15% increase due to age of device							
Serial #	Current Equipment	Monthly Lease	B&W Image Rate	Average B&W Images per month	Color Image Rate	Average Color Images per Month	Average Monthly Total
23D04147	imageRUNNER DX 527 IF	\$39.00	\$0.0119	319	N/A	N/A	\$42.80
Total Monthly Expense							\$42.80

Proposed Situation Based on Average Monthly Volume							
Serial #	Proposed Equipment	Monthly Lease	B&W Image Rate	Average B&W Images Per month	Color Image Rate	Average Color Images per Month	Average Monthly Total
NEW	imageCLASS X MF1643IF II	\$27.68	0.01487	319	N/A	N/A	\$32.42
Total Monthly Expense							\$32.42

**Proposed Solution:**

- Includes training and implementation
- Includes return and recycling of current equipment
- All pricing is fixed for the term of the agreement
- Delivery, auto meter reading, auto toner replenishment
- Advance security and secure print
- Maintenance includes parts, labor, and toner



**Bonner County**  
**Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

March 17, 2026

CLERK  
Item #1

**MEMORANDUM**

To: Bonner County Commissioners

Re: FY26 Claims in Batch #24

The Auditor's Office presented the FY26 Claims Batch #24; **Totaling \$741,539.19**

**A suggested Motion would be:** Based on the information before us, I move to approve payment of the FY26 Claims in Batch #24, totaling \$741,539.19.

Recommendation Acceptance:  Yes  No

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 03/12/2026    WARRANT: boc2426    AMOUNT: \$ 741,539.19

COMMISSIONER'S APPROVAL REPORT

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DRAFT

**DETAIL INVOICE LIST**

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2426 03/12/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6518 MANN HOLDINGS B. LLC	1 023 7040	00001		INV	03/10/2026	1007 9.00 9.00 Invoice Net	189348	
						CHECK TOTAL		9.00
6518 MANN HOLDINGS B. LLC	1 020 7040	00001		INV	03/11/2026	1005 12.00 12.00 Invoice Net	189400	
						CHECK TOTAL		12.00
4568 AIMEE ARGABRITE	1 002 8460	00001		INV	03/10/2026	43347 372.00 372.00 Invoice Net	189266	
						CHECK TOTAL		372.00
16 ABSOLUTE DRUG TESTING	1 010 7110	00001		INV	03/11/2026	11718 40.00 40.00 Invoice Net	189429	
						CHECK TOTAL		40.00
5989 ABSOLUTE SOFTWARE, INC	1 34180 8950	00002		INV	03/11/2026	INV01836936 13,419.99 13,419.99 Invoice Net	189426	
						CHECK TOTAL		13,419.99
4960 ACCESS	1 006 7110	00001		INV	03/11/2026	12074965 1,968.54 1,968.54 Invoice Net	189431	
						CHECK TOTAL		1,968.54
6530 AGROECOPOWER LLC	1 002 7418	00001		INV	03/10/2026	32562 3,095.00 3,095.00 Invoice Net	189268	
						CHECK TOTAL		3,095.00
6499 AIRGAS INC	1 002 7422	00001		INV	03/10/2026	9169938411 356.25 356.25 Invoice Net	189267	
						CHECK TOTAL		356.25
5752 ALLIANT INSURANCE SERV	1 00118 7115	00002		INV	03/10/2026	3451503 5,074.75 5,074.75 Invoice Net	189352	
						CHECK TOTAL		5,074.75
80 ALPINE FIRE PROTECTION	1 03479 7110	00001		INV	03/09/2026	8918 176.00 176.00 Invoice Net	189220	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2426 03/12/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	176.00	-----
1813	ALPINE MOTORS 1 01110 7040	00001		INV	03/04/2026	165130	189087	
				EMERGMGT	REPAIR	59.01		
				Invoice Net		59.01		
						CHECK TOTAL	59.01	-----
1817	ALSCO 1 006 7430	00001		INV	03/11/2026	LSPO2910188	189434	
				DISTCT	REPBLDGS	257.54		
				Invoice Net		257.54		
1817	ALSCO 1 006 7430	00001		INV	03/11/2026	LSPO2913762	189436	
				DISTCT	REPBLDGS	257.54		
				Invoice Net		257.54		
						CHECK TOTAL	515.08	-----
4700	AMAZON CAPITAL SERVICE 1 34180 6600	00001		INV	03/05/2026	1KGL-L1YR-9YY3	189187	
				JUST-GENEX	NETWORK	153.88		
				Invoice Net		153.88		
4700	AMAZON CAPITAL SERVICE 1 03461 7863	00001		INV	03/05/2026	1WRK-194V-9XMF	189192	
				JAILDETENT	INMTSUPPLY	149.01		
				Invoice Net		149.01		
4700	AMAZON CAPITAL SERVICE 1 03461 7863	00001		INV	03/05/2026	1L9Y-41L4-C7X7	189193	
				JAILDETENT	INMTSUPPLY	77.50		
				Invoice Net		77.50		
4700	AMAZON CAPITAL SERVICE 1 34180 6600	00001		INV	03/10/2026	1CLM-XXWM-RW4D	189278	
				JUST-GENEX	NETWORK	889.98		
				Invoice Net		889.98		
4700	AMAZON CAPITAL SERVICE 1 03479 6530	00001		INV	03/10/2026	1Jqq-7NRN-R64H	189331	
				MARINE PTR	OFFICE	15.98		
				Invoice Net		15.98		
4700	AMAZON CAPITAL SERVICE 1 03454 8590	00001		INV	03/10/2026	1CJ9-DKTN-G93C	189380	
				SHERSEARCH	EQUIPMENT	488.83		
				Invoice Net		488.83		
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		INV	03/10/2026	1VTT-3L6Y-J14V	189396	
				SHERCLREC	OFFICE	528.08		
				Invoice Net		528.08		
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		INV	03/10/2026	1RWL-NXDJ-HRY6	189397	
				SHERCLREC	OFFICE	161.14		
				Invoice Net		161.14		
4700	AMAZON CAPITAL SERVICE 1 03461 6530 2 03454 8590	00001		INV	03/10/2026	1JLF-T9CM-HVGR	189398	
				JAILDETENT	OFFICE	11.69		
				SHERSEARCH	EQUIPMENT	14.22		
				Invoice Net		25.91		
						CHECK TOTAL	2,490.31	-----
1871	APS INC. 1 00118 6750	00001		INV	03/09/2026	98569	189233	
				GENEXP	POSTAGE	792.12		
				Invoice Net		792.12		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2426 03/12/2026 DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		792.12
6032	ARDURRA GROUP, INC 1 047 8991	00002		INV	03/11/2026	240449-13	189403	
		GRANT		AIPGRANTS		1,090.20		
		Invoice Net				1,090.20		
						CHECK TOTAL		1,090.20
4980	AT&T MOBILITY LLC 1 00123 6900	00001		INV	03/05/2026	287351902735FEB26	189164	
		PLANNING		CELL PHONE		501.40		
		Invoice Net				501.40		
4980	AT&T MOBILITY LLC 1 00119 6900	00001		INV	03/10/2026	287358966128FEB26	189322	
		PERSONNEL		CELL PHONE		36.73		
		Invoice Net				36.73		
						CHECK TOTAL		538.13
4980	AT&T MOBILITY 1 02381 6980 2 01110 6900	00002		INV	03/09/2026	EDQ22026	189330	
		LOCAL		OTHER UTIL		257.60		
		EMERGMGT		CELL PHONE		147.20		
		Invoice Net				404.80		
						CHECK TOTAL		404.80
1889	AUDIOLOGY RESEARCH ASS 1 03453 6830	00001		INV	03/10/2026	133278	189370	
		SHERPATROL		BACKGR CHK		33.00		
		Invoice Net				33.00		
						CHECK TOTAL		33.00
1900	AVISTA UTILITIES 1 00355 6940	00001		INV	03/09/2026	9593270000MAR26	189234	
		AIRSANDPT		STR LIGHT		79.00		
		Invoice Net				79.00		
1900	AVISTA UTILITIES 1 00824 6930	00001		INV	03/06/2026	3024150000FEB26	189238	
		911REPEATR		ELECTRIC		40.09		
		Invoice Net				40.09		
1900	AVISTA UTILITIES 1 02381 6980	00001		INV	03/10/2026	3067800000MAR26	189258	
		LOCAL		OTHER UTIL		511.90		
		Invoice Net				511.90		
1900	AVISTA UTILITIES 1 002 6940	00001		INV	03/10/2026	3756400000Feb26	189259	
		RD&BR GEN		STR LIGHT		105.03		
		Invoice Net				105.03		
1900	AVISTA UTILITIES 1 002 6940	00001		INV	03/10/2026	2762930000Feb26	189262	
		RD&BR GEN		STR LIGHT		531.28		
		Invoice Net				531.28		
						CHECK TOTAL		1,267.30
1933	CLIFFORD R BANDY 1 006 7430	00001		INV	03/11/2026	2130	189438	
		DISTCT		REPBLDGS		4,000.00		
		Invoice Net				4,000.00		
						CHECK TOTAL		4,000.00

# Bonner County

## DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2426 03/12/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6396 BARGREEN ELLINGSON	1 03461 6620	00001		INV	03/05/2026	012261415	189186	
				JAILDETENT	CLEANING	612.20		
				Invoice Net		612.20		
						CHECK TOTAL	612.20	-----
5967 BITWARDEN INC	1 00115 8950	00001		INV	04/05/2026	FC7BA589-0010	189201	
				TECHNOLOG	SOFTWARE	792.00		
				Invoice Net		792.00		
						CHECK TOTAL	792.00	-----
3830 BONNER COUNTY DAILY BE	1 00119 7690	00001		INV	03/10/2026	0000045568-02082026	189316	
				PERSONNEL	ADVERTISE	225.00		
				Invoice Net		225.00		
3830 BONNER COUNTY DAILY BE	1 00105 6520	00001		INV	03/13/2026	228032_BOCC_20260310	189472	
				COMMISS	DUES	290.94		
				Invoice Net		290.94		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	03/12/2026	0000045041-02032026	189480	
				PLANNING	LEGAL PUBL	53.89		
				Invoice Net		53.89		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	03/12/2026	0000045487-02032026	189481	
				PLANNING	LEGAL PUBL	56.20		
				Invoice Net		56.20		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	03/12/2026	0000045488-02032026	189482	
				PLANNING	LEGAL PUBL	60.05		
				Invoice Net		60.05		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	03/12/2026	0000045803-02102026	189483	
				PLANNING	LEGAL PUBL	53.89		
				Invoice Net		53.89		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	03/12/2026	0000045918-02122026	189484	
				PLANNING	LEGAL PUBL	60.36		
				Invoice Net		60.36		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	03/12/2026	0000046028-02172026	189485	
				PLANNING	LEGAL PUBL	73.91		
				Invoice Net		73.91		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	03/12/2026	0000255434-02182026	189486	
				PLANNING	LEGAL PUBL	127.50		
				Invoice Net		127.50		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	03/12/2026	0000255434-02242026	189487	
				PLANNING	LEGAL PUBL	127.50		
				Invoice Net		127.50		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	03/12/2026	0000046273-02242026	189489	
				PLANNING	LEGAL PUBL	63.13		
				Invoice Net		63.13		
						CHECK TOTAL	1,192.37	-----
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	03/12/2026	BLP2023-0965	189494	
				PLANNING	ENGINEER	100.00		
				Invoice Net		100.00		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2426 03/12/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	03/12/2026	BLP2025-0328-3 40.00 Invoice Net 40.00	189495	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	03/12/2026	BLP2025-0970 60.00 Invoice Net 60.00	189496	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	03/12/2026	BLP2025-1000 20.00 Invoice Net 20.00	189497	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	03/12/2026	BLP2026-0115 80.00 Invoice Net 80.00	189498	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	03/12/2026	CUP0005-25-2 120.00 Invoice Net 120.00	189499	
				CHECK TOTAL		420.00		-----
5286	BONNER COUNTY GIS 1 002 7275	00000		INV	03/10/2026	INV0121 165.00 Invoice Net 165.00	189296	
				CHECK TOTAL		165.00		-----
2103	BROWN'S NORTHSIDE 1 002 7418	00001		INV	03/10/2026	S173658 14.38 Invoice Net 14.38	189269	
2103	BROWN'S NORTHSIDE 1 002 7418	00001		INV	03/10/2026	S173688 65.18 Invoice Net 65.18	189270	
2103	BROWN'S NORTHSIDE 1 002 7418	00001		INV	03/10/2026	S173621 2.23 Invoice Net 2.23	189271	
2103	BROWN'S NORTHSIDE 1 002 7418	00001		INV	03/10/2026	S173620 96.56 Invoice Net 96.56	189272	
2103	BROWN'S NORTHSIDE 1 00355 7420	00001		INV	03/11/2026	W52428 259.88 Invoice Net 259.88	189414	
				CHECK TOTAL		438.23		-----
6465	CAMPANELLI & ASSOCIATE 1 03471 7100	00001		INV	03/10/2026	26-1085 14,309.24 Invoice Net 14,309.24	189357	
				CHECK TOTAL		14,309.24		-----
965	CANON FINANCIAL SERVIC 1 006 9350	00001		INV	03/11/2026	42665012 38.47 Invoice Net 38.47	189441	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2426 03/12/2026 DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		38.47
966	CANON USA INC			INV	03/09/2026	6015181467	189235	
	1 00101 7410			CLERK	REPOFFICE	20.67		
				Invoice Net		20.67		
966	CANON USA INC			INV	03/11/2026	6015081485	189442	
	1 006 7410			DISTCT	REPOFFICE	7.53		
				Invoice Net		7.53		
966	CANON USA INC			INV	03/11/2026	6015032109	189443	
	1 006 7410			DISTCT	REPOFFICE	5.86		
				Invoice Net		5.86		
966	CANON USA INC			INV	03/31/2026	6015182150	189460	
	1 03473 7410			JUST-PA	REPOFFICE	179.93		
				Invoice Net		179.93		
966	CANON USA INC			INV	03/12/2026	6015186184	189479	
	1 00103 6790			TREASURER	COPY MACH	126.61		
				Invoice Net		126.61		
966	CANON USA INC			INV	03/12/2026	6015118469	189492	
	1 00123 6790			PLANNING	COPY MACH	5.14		
				Invoice Net		5.14		
						CHECK TOTAL		345.74
1003	CDW GOVERNMENT INC.			INV	03/05/2026	A12KY7H	189185	
	1 34180 6530			JUST-GENEX	OFFICE	1,507.26		
				Invoice Net		1,507.26		
						CHECK TOTAL		1,507.26
186	CINTAS CORPORATION #60			INV	03/09/2026	4261819149	189213	
	1 03451 7110			SHERCLREC	OTHER	69.77		
				Invoice Net		69.77		
186	CINTAS CORPORATION #60			INV	03/10/2026	4261342857	189274	
	1 002 6560			RD&BR GEN	LAUNDRY	91.48		
				Invoice Net		91.48		
186	CINTAS CORPORATION #60			INV	03/10/2026	4261673463	189275	
	1 002 6560			RD&BR GEN	LAUNDRY	65.41		
				Invoice Net		65.41		
186	CINTAS CORPORATION #60			INV	03/10/2026	4261677363	189276	
	1 002 6560			RD&BR GEN	LAUNDRY	84.59		
				Invoice Net		84.59		
						CHECK TOTAL		311.25
6293	LEY ANNE MERICA			INV	03/10/2026	00118	189280	
	1 002 7000			RD&BR GEN	GASOLINE	131.39		
	2 002 7010			RD&BR GEN	DIESEL	914.97		
	3 002 7030			RD&BR GEN	LUBRICANT	17.99		
	4 002 7040			RD&BR GEN	REPAIR	54.50		
	5 002 7418			RD&BR GEN	REPHTRUCKS	6.50		
				Invoice Net		1,125.35		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2426 03/12/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,125.35	-----
209	CLEARWATER SPRINGS 1 01261 7860	00001		INV	03/09/2026	83287Feb26	189224	
		MOTVEHSDP		MISCEXPENS		22.38		
		Invoice Net				22.38		
209	CLEARWATER SPRINGS 1 01262 7110	00001		INV	03/09/2026	83238Feb26	189454	
		MOTVEHPR		OTHER		22.38		
		Invoice Net				22.38		
						CHECK TOTAL	44.76	-----
2592	CO-OP GAS AND SUPPLY C 1 00110 7000 2 00110 7010	00001		INV	03/10/2026	84144FEB26	189261	
		BLDGGRD		GASOLINE		138.30		
		BLDGGRD		DIESEL		246.89		
		Invoice Net				385.19		
2592	CO-OP GAS AND SUPPLY C 1 002 7418	00001		INV	03/10/2026	39889	189277	
		RD&BR GEN		REPHTRUCKS		44.73		
		Invoice Net				44.73		
2592	CO-OP GAS AND SUPPLY C 1 002 7418	00001		INV	03/10/2026	45048	189279	
		RD&BR GEN		REPHTRUCKS		11.44		
		Invoice Net				11.44		
2592	CO-OP GAS AND SUPPLY C 1 03457 8650	00001		INV	03/10/2026	74358	189325	
		SHERAUTO		TOOLSSML		79.61		
		Invoice Net				79.61		
2592	CO-OP GAS AND SUPPLY C 1 02381 7330	00001		INV	03/30/2026	47142	189407	
		LOCAL		OPERATIONS		1.69		
		Invoice Net				1.69		
2592	CO-OP GAS AND SUPPLY C 1 02381 7370	00001		INV	03/30/2026	30721	189408	
		LOCAL		HOUSE HAZ		16.50		
		Invoice Net				16.50		
						CHECK TOTAL	539.16	-----
2544	COLEMAN OIL COMPANY 1 03457 7000	00001		INV	03/09/2026	CP-0345754A	189232	
		SHERAUTO		GASOLINE		43.69		
		Invoice Net				43.69		
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	03/10/2026	CP-0367960	189282	
		RD&BR GEN		GASOLINE		295.98		
		RD&BR GEN		DIESEL		1,843.00		
		Invoice Net				2,138.98		
2544	COLEMAN OIL COMPANY 1 002 7030	00001		INV	03/10/2026	INV-361435	189286	
		RD&BR GEN		LUBRICANT		4,724.65		
		Invoice Net				4,724.65		
						CHECK TOTAL	6,907.32	-----
2577	CONSOLIDATED SUPPLY CO 1 002 7418	00001		INV	03/10/2026	S012824055.001	189315	
		RD&BR GEN		REPHTRUCKS		79.41		
		Invoice Net				79.41		
						CHECK TOTAL	79.41	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2426 03/12/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2588	COOK'S CORRECTIONAL 1 03462 6610	00001		INV	03/10/2026	N995723 53.12	189343	
			JAILKITCH	KITCHEN		53.12		
				Invoice Net		53.12		
2588	COOK'S CORRECTIONAL 1 03462 6610	00001		CRM	03/10/2026	CM150096 -21.48	189345	
			JAILKITCH	KITCHEN		-21.48		
				Invoice Net		-21.48		
				CHECK TOTAL		31.64		-----
1962	CORPORATE PAYMENT SYST 1 00124 6490	00001		INV	03/27/2026	1932FEB26 350.00	189199	
			GIS	EDUCATION		350.00		
				Invoice Net		350.00		
				CHECK TOTAL		350.00		-----
1962	CORPORATE PAYMENT SYST 1 00106 6490 2 00106 6490 3 00106 6490 4 00106 6490 5 00106 6490 6 00106 6490 7 00106 6450	00001		INV	03/21/2026	0724Feb26 32.00 98.92 34.00 12.00 208.71 3.53 38.81	189247	
			CORONER	EDUCATION		427.97		
				Invoice Net		427.97		
				CHECK TOTAL		427.97		-----
1962	CORPORATE PAYMENT SYST 1 005 6440	00001		INV	03/10/2026	5332FEB26 3,740.00	189333	
			DRUGCT	TRAVEL		3,740.00		
				Invoice Net		3,740.00		
				CHECK TOTAL		3,740.00		-----
1962	CORPORATE PAYMENT SYST 1 00114 6670	00001		INV	03/23/2026	6576Feb26 587.08	189402	
			EXTWKSHP	OTHER		587.08		
				Invoice Net		587.08		
				CHECK TOTAL		587.08		-----
1962	CORPORATE PAYMENT SYST 1 03475 6720 2 03475 7420 3 03475 6720 4 03475 7630 5 03475 7430	00001		INV	03/11/2026	7293FEB26 38.92 178.00 26.97 4.98 16.98	189411	
			JUSTJUVD	SM ASSETS		265.85		
			JUSTJUVD	REPEQUIP		265.85		
			JUSTJUVD	SM ASSETS		265.85		
			JUSTJUVD	FOOD		265.85		
			JUSTJUVD	REPBLDGS		265.85		
				Invoice Net		265.85		
				CHECK TOTAL		265.85		-----
2003	CULLIGAN WATER CO. 1 00123 6530	00001		INV	03/12/2026	202603256904 82.50	189493	
			PLANNING	OFFICE		82.50		
				Invoice Net		82.50		
				CHECK TOTAL		82.50		-----

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2426 03/12/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5969 DATAPILOT INC	1 03473 7230	00001		INV	03/11/2026	9858288	189459	
		JUST-PA		INVESTIGAT		1,095.00		
		Invoice Net				1,095.00		
				CHECK TOTAL		1,095.00		-----
6368 DAVID C AND CAROL J GI	1 002 7750	00001		INV	03/10/2026	1922	189335	
	2 002 7422	RD&BR GEN		SHIPANDFRT		1,500.00		
		RD&BR GEN		REPHEQUIP		14,427.50		
		Invoice Net				15,927.50		
				CHECK TOTAL		15,927.50		-----
1067 DELL MARKETING L.P.	1 00115 9430	00001		INV	04/24/2026	10865502318	189265	
		TECHNOLOG		CAP - COMP		4,199.00		
		Invoice Net				4,199.00		
				CHECK TOTAL		4,199.00		-----
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	03/11/2026	01JH3127	189399	
		SHERAUTO		REPAIR		134.70		
		Invoice Net				134.70		
				CHECK TOTAL		134.70		-----
3008 MARK JORDAN FERGUSON	1 03453 6830	00001		INV	03/10/2026	EPEC 26003	189323	
		SHERPATROL		BACKGR CHK		200.00		
		Invoice Net				200.00		
				CHECK TOTAL		200.00		-----
5518 ENTERPRISE FM TRUST	1 020 9390	00002		INV	03/09/2026	606398-030426	189223	
	2 00118 9350	REVAL		CAP - VEHI		5,416.88		
	3 047 8994	GENEXP		CAP - LEAS		2,504.20		
		GRANT		DEMGRANTS		1,098.56		
		Invoice Net				9,019.64		
				CHECK TOTAL		9,019.64		-----
3030 EVANS CRAVEN & LACKIE	1 024 6870	00001		INV	03/11/2026	143047	189473	
		TORT		INS - DEDU		203.00		
		Invoice Net				203.00		
				CHECK TOTAL		203.00		-----
5790 EXCESS DISPOSAL INC	1 02380 7390	00001		INV	03/09/2026	6996	189242	
		LONGHAUL		COMM COLL		1,369.79		
		Invoice Net				1,369.79		
				CHECK TOTAL		1,369.79		-----
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	03/10/2026	PC001672981:01	189293	
		RD&BR GEN		REPHTRUCKS		700.30		
		Invoice Net				700.30		
				CHECK TOTAL		700.30		-----

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2426 03/12/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
310	GALLS PARENT HOLDINGS 1 03453 7710	00001		INV	03/09/2026	034272483 7.04 Invoice Net 7.04	189215	
310	GALLS PARENT HOLDINGS 1 03453 7710	00001		INV	03/09/2026	034290715 150.95 Invoice Net 150.95	189216	
						CHECK TOTAL 157.99		-----
2219	GRIZZLY GLASS CENTER 1 024 6870	00001		INV	03/10/2026	H0179637 595.00 Invoice Net 595.00	189359	
						CHECK TOTAL 595.00		-----
5722	PAMELA HOWLAND 1 03471 7100	00001		INV	03/10/2026	1000248 12,725.50 Invoice Net 12,725.50	189365	
5722	PAMELA HOWLAND 1 03471 7100	00001		INV	03/10/2026	1000249 6,339.00 Invoice Net 6,339.00	189367	
						CHECK TOTAL 19,064.50		-----
3636	IDAHO STATE POLICE 1 03473 7230	00001		INV	04/05/2026	IN3928 125.00 Invoice Net 125.00	189456	
						CHECK TOTAL 125.00		-----
6317	IT1 SOURCE LLC 1 34180 7110	00001		INV	03/09/2026	01086063 3,740.00 Invoice Net 3,740.00	189214	
6317	IT1 SOURCE LLC 1 34180 7110	00001		INV	03/09/2026	K00012222 2,281.25 Invoice Net 2,281.25	189219	
						CHECK TOTAL 6,021.25		-----
6066	KELLEY CREATE CO 1 006 7410	00001		INV	03/11/2026	IN2231092 25.50 Invoice Net 25.50	189445	
						CHECK TOTAL 25.50		-----
6118	L.N. CURTIS & SONS 1 03453 8590 2 03461 8590	00001		INV	03/11/2026	INV1045966 129.50 JAILDETENT EQUIPMENT 130.00 Invoice Net 259.50	189448	
						CHECK TOTAL 259.50		-----
2686	LACLEDE WATER DISTRICT 1 02381 6980	00001		INV	03/04/2026	4357FEB26 36.40 Invoice Net 36.40	189029	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2426 03/12/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		36.40
2690 LAKE CITY LAW GROUP PL	1 006 7100	00001		INV	03/11/2026	43100	189446	
				DISTCT	LEGAL	1,107.00		
				Invoice Net		1,107.00		
2690 LAKE CITY LAW GROUP PL	1 006 7100	00001		INV	03/11/2026	37496	189447	
				DISTCT	LEGAL	360.00		
				Invoice Net		360.00		
				CHECK TOTAL		1,467.00		
1350 LIPPERT EXCAVATION AND	1 01130 7400	00001		INV	03/31/2026	26076	189424	
				EXTOFFICE	REPGENER	320.00		
				Invoice Net		320.00		
				CHECK TOTAL		320.00		
5695 DRUG TESTING EXPERTS	1 002 6820	00001		INV	03/10/2026	348196	189288	
				RD&BR GEN	DRUGTESTIN	55.00		
				Invoice Net		55.00		
5695 DRUG TESTING EXPERTS	1 00119 6820	00001		INV	03/10/2026	348212	189317	
				PERSONNEL	DRUGTESTIN	213.00		
				Invoice Net		213.00		
5695 DRUG TESTING EXPERTS	1 00119 6820	00001		INV	03/10/2026	348732	189318	
				PERSONNEL	DRUGTESTIN	10.00		
				Invoice Net		10.00		
5695 DRUG TESTING EXPERTS	1 010 7110	00001		INV	03/11/2026	347554.1	189450	
				CT INTERL	OTHER	78.00		
				Invoice Net		78.00		
				CHECK TOTAL		356.00		
3836 A PYE-BARKER FIRE & SA	1 00115 8950	00001		INV	03/10/2026	7621792	189327	
				TECHNOLOG	SOFTWARE	176.00		
				Invoice Net		176.00		
				CHECK TOTAL		176.00		
1422 MT. BALDY DENTAL	1 03461 8060	00001		INV	03/10/2026	03MAR26JD	189377	
				JAILDETENT	MEDICAL	399.00		
				Invoice Net		399.00		
1422 MT. BALDY DENTAL	1 03461 8060	00001		INV	03/10/2026	05MAR26RB	189378	
				JAILDETENT	MEDICAL	445.00		
				Invoice Net		445.00		
				CHECK TOTAL		844.00		
1434 MURPHEY LAW OFFICE PLL	1 03471 7100	00001		INV	03/10/2026	147-17 1-31-26	189360	
				JUST-CIVIL	LEGAL	562.50		
				Invoice Net		562.50		
1434 MURPHEY LAW OFFICE PLL	1 03471 7100	00001		INV	03/10/2026	147-16 1-31-26	189361	
				JUST-CIVIL	LEGAL	687.50		
				Invoice Net		687.50		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2426 03/12/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1434 MURPHEY LAW OFFICE PLL 1 03471 7180	00001 JUST-CIVIL Invoice Net			INV INTENSLITI	03/10/2026	147-19 1-31-26 22,095.30 22,095.30 CHECK TOTAL	189362	
						23,345.30		-----
6018 GENUINE PARTS COMPANY 1 037 7040	00001 EBSNOW Invoice Net			INV REPAIR	03/06/2026	258134 21.98 21.98	189200	
6018 GENUINE PARTS COMPANY 1 03457 7040	00001 SHERAUTO Invoice Net			INV REPAIR	03/10/2026	138645a 273.40 273.40	189329	
6018 GENUINE PARTS COMPANY 1 002 7422	00001 RD&BR GEN Invoice Net			INV REPHEQUIP	03/10/2026	271018 60.27 60.27	189338	
6018 GENUINE PARTS COMPANY 1 002 6720	00001 RD&BR GEN Invoice Net			INV SM ASSETS	03/10/2026	270355 26.26 26.26	189339	
6018 GENUINE PARTS COMPANY 1 002 6540	00001 RD&BR GEN Invoice Net			INV SHOP	03/10/2026	270585 88.08 88.08	189340	
6018 GENUINE PARTS COMPANY 1 00110 7040	00001 BLDGGRD Invoice Net			INV REPAIR	03/10/2026	271414 9.99 9.99	189344	
6018 GENUINE PARTS COMPANY 1 002 7422	00001 RD&BR GEN Invoice Net			INV REPHEQUIP	03/10/2026	270942 40.79 40.79	189341	
6018 GENUINE PARTS COMPANY 1 002 7422	00001 RD&BR GEN Invoice Net			INV REPHEQUIP	03/10/2026	270941 40.79 40.79	189349	
6018 GENUINE PARTS COMPANY 1 002 7418	00001 RD&BR GEN Invoice Net			INV REPHTRUCKS	03/10/2026	818654 330.84 330.84	189350	
6018 GENUINE PARTS COMPANY 1 002 7418	00001 RD&BR GEN Invoice Net			INV REPHTRUCKS	03/10/2026	270794 228.64 228.64	189353	
6018 GENUINE PARTS COMPANY 1 03479 7040	00001 MARINE PTR Invoice Net			INV REPAIR	03/11/2026	271566 20.60 20.60	189401	
6018 GENUINE PARTS COMPANY 1 00355 6540	00001 AIRSANDPT Invoice Net			INV SHOP	03/11/2026	269895 155.34 155.34 CHECK TOTAL	189405	
						1,296.98		-----
3978 NATIONAL MEDICAL SERVI 1 00106 8310	00001 CORONER Invoice Net			INV AUTOP. INQ	03/10/2026	1302025 243.00 243.00 CHECK TOTAL	189372	
						243.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2426 03/12/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2320	NORTH 40 OUTFITTERS 1 002 7418	00001		INV	03/10/2026	051420/B 7.98 Invoice Net 7.98	189336	
2320	NORTH 40 OUTFITTERS 1 002 7418	00001		INV	03/10/2026	051447/B 284.96 Invoice Net 284.96	189337	
2320	NORTH 40 OUTFITTERS 1 00355 7430	00001		INV	03/11/2026	51388/B 49.76 Invoice Net 49.76	189404	
				CHECK TOTAL		342.70		-----
2771	O'REILLY AUTOMOTIVE IN 1 03457 6490	00001		INV	03/06/2026	3456-281044 190.00 Invoice Net 190.00	189239	
2771	O'REILLY AUTOMOTIVE IN 1 03457 8650	00001		INV	03/06/2026	3456-286775 97.98 Invoice Net 97.98	189240	
				CHECK TOTAL		287.98		-----
9999	Dwayne Branham 1 024 6870	00000		INV	03/04/2026	12695 335.65 INS - DEDU Invoice Net 335.65	189127	
				CHECK TOTAL		335.65		-----
2788	OXARC 1 02381 7330	00001		INV	03/10/2026	0062242952 39.09 LOCAL OPERATIONS Invoice Net 39.09	189260	
2788	OXARC 1 002 6540	00001		INV	03/10/2026	0062252833 143.35 RD&BR GEN SHOP Invoice Net 143.35	189298	
2788	OXARC 1 002 6540	00001		INV	03/10/2026	0032524333 102.40 RD&BR GEN SHOP Invoice Net 102.40	189299	
2788	OXARC 1 002 6540	00001		INV	03/10/2026	0062243859 52.13 RD&BR GEN SHOP Invoice Net 52.13	189300	
				CHECK TOTAL		336.97		-----
2798	PACIFIC STEEL & RECYCL 1 03457 8650	00001		INV	03/10/2026	9274326 513.52 SHERAUTO TOOLSSML Invoice Net 513.52	189326	
2798	PACIFIC STEEL & RECYCL 1 002 7418	00001		INV	03/10/2026	9261788 233.11 RD&BR GEN REPHTRUCKS Invoice Net 233.11	189354	
2798	PACIFIC STEEL & RECYCL 1 002 7418	00001		INV	03/10/2026	9267328 37.87 RD&BR GEN REPHTRUCKS Invoice Net 37.87	189355	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2426 03/12/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2798	PACIFIC STEEL & RECYCL 1 00355 7420	00001		INV	03/11/2026	9267459	189406	
			AIRSANDPT	REPEQUIP		270.43		
			Invoice Net			270.43		
2798	PACIFIC STEEL & RECYCL 1 02381 7370	00001		INV	03/30/2026	9271586	189412	
			LOCAL	HOUSE HAZ		141.16		
			Invoice Net			141.16		
				CHECK TOTAL		1,196.09		-----
5203	PAPE MACHINERY INC 1 002 7750 2 002 7422	00001		INV	03/10/2026	16706559	189356	
			RD&BR GEN	SHIPANDFRT		31.00		
			RD&BR GEN	REPHEQUIP		747.44		
			Invoice Net			778.44		
5203	PAPE MACHINERY INC 1 024 6870	00001		INV	03/11/2026	16646893	189475	
			TORT	INS - DEDU		729.07		
			Invoice Net			729.07		
5203	PAPE MACHINERY INC 1 024 6870	00001		INV	03/11/2026	16646881	189476	
			TORT	INS - DEDU		114.16		
			Invoice Net			114.16		
				CHECK TOTAL		1,621.67		-----
1481	PATTI'S ACTION AUTO SU 1 002 7422	00001		INV	03/11/2026	441850-1	189415	
			RD&BR GEN	REPHEQUIP		22.24		
			Invoice Net			22.24		
1481	PATTI'S ACTION AUTO SU 1 002 7422	00001		INV	03/11/2026	441899-1	189433	
			RD&BR GEN	REPHEQUIP		29.97		
			Invoice Net			29.97		
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001		INV	03/11/2026	441836-1	189435	
			RD&BR GEN	REPAIR		580.74		
			Invoice Net			580.74		
				CHECK TOTAL		632.95		-----
3833	PERSONNEL EVALUATION I 1 03453 6830 2 03461 6830	00001		INV	03/10/2026	57187	189453	
			SHERPATROL	BACKGR CHK		75.00		
			JAILDETENT	BACKGR CHK		75.00		
			Invoice Net			150.00		
				CHECK TOTAL		150.00		-----
6123	PILLSBURY WINTHROP SHA 1 03471 7100	00001		INV	03/10/2026	8700894	189363	
			JUST-CIVIL	LEGAL		2,313.00		
			Invoice Net			2,313.00		
				CHECK TOTAL		2,313.00		-----
5685	PIPKIN JOHN RICHARD 1 002 8680	00001		INV	03/10/2026	Mar26	189301	
			RD&BR GEN	SNOW REM		192.50		
			Invoice Net			192.50		
				CHECK TOTAL		192.50		-----

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2426 03/12/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6201	7B RESTAURANTS INC 1 006 8360	00001		INV	03/11/2026	02.10.26 Jury Meal 133.75	189417	
				DISTCT		JURY MEALS 133.75		
						Invoice Net		
6201	7B RESTAURANTS INC 1 006 8360	00001		INV	03/11/2026	12.12.2026 Jury Meal 181.75	189418	
				DISTCT		JURY MEALS 181.75		
						Invoice Net		
						CHECK TOTAL		315.50
3329	PRIEST RIVER ACE HARDW 1 03453 6670	00002		INV	03/09/2026	413307	189241	
				SHERPATROL		OTHER 18.99		
						Invoice Net		
						CHECK TOTAL		18.99
4193	PROFORCE LAW ENFORCEME 1 03453 8590	00001		INV	03/09/2026	596278	189221	
				SHERPATROL		EQUIPMENT 46,800.00		
						Invoice Net		
						CHECK TOTAL		46,800.00
4378	PURE FILTRATION PRODUC 1 03410 7530 2 00110 7530	00001		INV	03/10/2026	103863	189346	
				JUSTBLDGS		REPFACILIT 878.22		
				BLDGGRD		REPFACILIT 878.21		
						Invoice Net		
						CHECK TOTAL		1,756.43
3695	REDWOOD TOXICOLOGY LAB 1 006 6820	00001		INV	03/11/2026	869465	189428	
				DISTCT		DRUGTESTIN 475.00		
						Invoice Net		
						CHECK TOTAL		475.00
5034	RWC GROUP 1 002 7418	00001		INV	03/10/2026	XA106110113:01	189302	
				RD&BR GEN		REPHTRUCKS 272.80		
						Invoice Net		
						CHECK TOTAL		272.80
6163	SAFE LIFE DEFENSE LLC 1 00608 8590	00001		INV	03/11/2026	32525950	189451	
				DISTCTSECU		EQUIPMENT 803.77		
						Invoice Net		
						CHECK TOTAL		803.77
759	SAGLE VALLEY WATER & S 1 002 6960	00001		INV	03/10/2026	100330Mar26	189308	
				RD&BR GEN		WATER 144.00		
						Invoice Net		
						CHECK TOTAL		144.00
768	FRIGGLE PICKLE LLC 1 03461 7710	00001		INV	03/10/2026	12635	189332	
				JAILDETENT		UNIFORMS 30.00		
						Invoice Net		
						CHECK TOTAL		30.00

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2426 03/12/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		30.00
775	SANDPOINT BUILDING SUP 1 00355 7420	00001		INV	03/11/2026	2525910 177.95 177.95 Invoice Net	189409	
						CHECK TOTAL		177.95
800	SANDPOINT CITY OF - UT 1 00118 6970 2 00118 6960	00001		INV	03/09/2026	05-02520.02MAR26 359.70 740.08 1,099.78 Invoice Net	189243	
						CHECK TOTAL		1,099.78
5304	SANDPOINT FAMILY MEDIC 1 00119 6820	00001		INV	03/10/2026	56756FEB26 50.00 50.00 Invoice Net	189319	
						CHECK TOTAL		50.00
2459	SELKIRK PRESS INC. 1 00103 7850	00001		INV	03/06/2026	23370 TREASURER SERV CHG 805.00 Invoice Net	189204	
2459	SELKIRK PRESS INC. 1 03473 6720	00001		INV	03/31/2026	23326 JUST-PA SM ASSETS 119.00 119.00 Invoice Net	189461	
						CHECK TOTAL		924.00
6184	MICHELLE R SHORMAN 1 03461 7710 2 03453 7710	00001		INV	03/11/2026	9648 JAILDETENT UNIFORMS 88.00 SHERPATROL UNIFORMS 178.00 Invoice Net	189416	
						CHECK TOTAL		266.00
3824	SHADOW TRACKERS 1 00119 6830	00001		INV	03/10/2026	RDK224342 PERSONNEL BACKGR CHK 154.00 Invoice Net	189320	
						CHECK TOTAL		154.00
2879	SIX ROBBLEES' INC 1 002 7422	00001		INV	03/10/2026	05P87421 RD&BR GEN REPHEQUIP 18.66 Invoice Net	189306	
2879	SIX ROBBLEES' INC 1 002 7418	00001		INV	03/10/2026	05P86495 RD&BR GEN REPHTRUCKS 85.04 85.04 Invoice Net	189307	
						CHECK TOTAL		103.70
1611	SNAP ON TOOLS 1 002 6720	00001		INV	03/03/2026	030226171119 RD&BR GEN SM ASSETS 88.25 Invoice Net	189036	
								88.25

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2426 03/12/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1611	SNAP ON TOOLS 1 03457 8650	00001		INV	03/10/2026	031026171426 708.50 708.50	189366	
				SHERAUTO	TOOLSSML			
				Invoice Net				
						CHECK TOTAL		796.75
6145	REBECCA WENTZEL SPADAF 1 006 7110	00001		INV	03/11/2026	325207 100.00 100.00	189452	
				DISTCT	OTHER			
				Invoice Net				
						CHECK TOTAL		100.00
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	03/10/2026	INV12932 76.57 76.57	189303	
				RD&BR GEN	REPHTRUCKS			
				Invoice Net				
1663	SPOKANE HOUSE OF HOSE 1 002 7422	00001		INV	03/10/2026	INV12781 21.70 21.70	189304	
				RD&BR GEN	REPHEQUIP			
				Invoice Net				
1663	SPOKANE HOUSE OF HOSE 1 002 7422	00001		INV	03/10/2026	INV13472 150.11 150.11	189305	
				RD&BR GEN	REPHEQUIP			
				Invoice Net				
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	03/11/2026	INV12222 118.70 118.70	189437	
				RD&BR GEN	REPHTRUCKS			
				Invoice Net				
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	03/11/2026	INV13726 475.46 475.46	189439	
				RD&BR GEN	REPHTRUCKS			
				Invoice Net				
						CHECK TOTAL		842.54
3122	STURGELL JAY Q 1 006 7290	00001		INV	03/11/2026	Mileage MAR26 65.54 65.54	189425	
				DISTCT	COURTASSIS			
				Invoice Net				
						CHECK TOTAL		65.54
3129	SUPER 1 FOODS 1 006 8360	00001		INV	03/11/2026	06-4844372 33.79 33.79	189419	
				DISTCT	JURY MEALS			
				Invoice Net				
3129	SUPER 1 FOODS 1 006 8360	00001		INV	03/11/2026	06-4852914 39.07 39.07	189420	
				DISTCT	JURY MEALS			
				Invoice Net				
3129	SUPER 1 FOODS 1 006 8360	00001		INV	03/11/2026	06-4854346 20.05 20.05	189421	
				DISTCT	JURY MEALS			
				Invoice Net				
						CHECK TOTAL		92.91
4746	SYRINGA HEIGHTS WATER 1 02381 6980	00001		INV	03/10/2026	10227MAR26 50.97 50.97	189342	
				LOCAL	OTHER UTIL			
				Invoice Net				
						CHECK TOTAL		50.97

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2426 03/12/2026 DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3153 TAMARACK TREATMENT & C	1 005 6820	00001		INV	03/10/2026	02-2026	189334	
		DRUGCT		DRUGTESTIN		810.00		
		Invoice Net				810.00		
				CHECK TOTAL		810.00		-----
3162 TAYLOR & SONS CHEVROLE	1 03461 9420	00001		INV	03/12/2026	2407MAR26	189488	
		JAILDETENT		CAP - EQUI		56,811.36		
		Invoice Net				56,811.36		
				CHECK TOTAL		56,811.36		-----
3357 TIFCO INDUSTRIES	1 03457 8650	00001		INV	03/09/2026	72174214	189211	
		SHERAUTO		TOOLSSML		31.75		
		Invoice Net				31.75		
3357 TIFCO INDUSTRIES	1 03457 8650	00001		INV	03/09/2026	72174288	189212	
		SHERAUTO		TOOLSSML		479.45		
		Invoice Net				479.45		
3357 TIFCO INDUSTRIES	1 03457 7040	00001		INV	03/06/2026	72174478	189236	
		SHERAUTO		REPAIR		214.81		
		Invoice Net				214.81		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	03/10/2026	72176299	189311	
		RD&BR GEN		SHOP		244.97		
		Invoice Net				244.97		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	03/10/2026	72176731	189312	
		RD&BR GEN		SHOP		213.29		
		Invoice Net				213.29		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	03/11/2026	72177551	189413	
		RD&BR GEN		SHOP		330.42		
		Invoice Net				330.42		
				CHECK TOTAL		1,514.69		-----
4548 TRUCKPRO LLC	1 002 7418	00001		INV	03/10/2026	274-0035125	189309	
		RD&BR GEN		REPHTRUCKS		181.35		
		Invoice Net				181.35		
				CHECK TOTAL		181.35		-----
1698 TYLER TECHNOLOGIES INC	1 00115 8570	00001		INV	04/06/2026	CI100-00261423	189328	
		TECHNOLOG		SOFTWARE		24,433.45		
		Invoice Net				24,433.45		
				CHECK TOTAL		24,433.45		-----
1708 UNITED DATA SECURITY	1 03473 7110	00001		INV	03/31/2026	147512	189462	
		JUST-PA		OTHER		45.50		
		Invoice Net				45.50		
1708 UNITED DATA SECURITY	1 03473 7110	00001		INV	03/31/2026	148669	189463	
		JUST-PA		OTHER		45.50		
		Invoice Net				45.50		
1708 UNITED DATA SECURITY		00001		INV	03/31/2026	149240	189465	

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2426 03/12/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03473 7110			JUST-PA OTHER		45.50		
				Invoice Net		45.50		
1708	UNITED DATA SECURITY	00001		INV	03/31/2026	149829	189467	
	1 03473 7110			JUST-PA OTHER		45.50		
				Invoice Net		45.50		
1708	UNITED DATA SECURITY	00001		INV	03/31/2026	150343		
	1 03473 7110			JUST-PA OTHER		91.00		
				Invoice Net		91.00		
1708	UNITED DATA SECURITY	00001		INV	03/31/2026	150823	189469	
	1 03473 7110			JUST-PA OTHER		45.50		
				Invoice Net		45.50		
1708	UNITED DATA SECURITY	00001		INV	03/31/2026	151364	189470	
	1 03473 7110			JUST-PA OTHER		45.50		
				Invoice Net		45.50		
				CHECK TOTAL		364.00		-----
1714	UNITED PARCEL SERVICE	00001		INV	03/09/2026	00001Y2V32106	189217	
	1 03451 6750			SHERCLCREC POSTAGE		36.65		
				Invoice Net		36.65		
				CHECK TOTAL		36.65		-----
2919	WASTE MANAGEMENT OF ID	00001		INV	03/04/2026	0000135-2588-6	189121	
	1 02380 7350			LONGHAUL DISP - WAS		304,027.26		
				Invoice Net		304,027.26		
2919	WASTE MANAGEMENT OF ID	00001		INV	03/04/2026	0003242-2590-3	189123	
	1 02380 7330			LONGHAUL OPERATIONS		34,944.97		
	2 02380 7390			LONGHAUL COMM COLL		9,488.61		
	3 02380 7360			LONGHAUL RURAL SYS		72,533.96		
				Invoice Net		116,967.54		
2919	WASTE MANAGEMENT OF ID	00001		INV	03/09/2026	0244557-1827-0	189227	
	1 00118 6950			GENEXP GARBAGE		217.00		
				Invoice Net		217.00		
2919	WASTE MANAGEMENT OF ID	00001		INV	03/09/2026	0244645-1827-3	189228	
	1 00118 6950			GENEXP GARBAGE		1,374.86		
				Invoice Net		1,374.86		
2919	WASTE MANAGEMENT OF ID	00001		INV	03/09/2026	0244735-1827-2	189229	
	1 00118 6950			GENEXP GARBAGE		120.43		
				Invoice Net		120.43		
2919	WASTE MANAGEMENT OF ID	00001		INV	03/09/2026	0244699-1827-0	189230	
	1 00118 6950			GENEXP GARBAGE		215.23		
				Invoice Net		215.23		
2919	WASTE MANAGEMENT OF ID	00001		INV	03/09/2026	0244556-1827-2	189231	
	1 00118 6950			GENEXP GARBAGE		26.36		
				Invoice Net		26.36		
2919	WASTE MANAGEMENT OF ID	00001		INV	03/10/2026	0443336-1827-8	189263	
	1 002 6950			RD&BR GEN GARBAGE		131.24		
				Invoice Net		131.24		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2426 03/12/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2919 WASTE MANAGEMENT OF ID	1 002 6950	00001	RD&BR GEN	INV GARBAGE	03/10/2026	0244549-1827-7 120.43 Invoice Net 120.43	189264	
						CHECK TOTAL 423,200.35		-----
5377 VESTIS GROUP INC	1 002 6640	00002	RD&BR GEN	INV SAFETY	03/10/2026	GEG1-004644 71.81 Invoice Net 71.81	189313	
						CHECK TOTAL 71.81		-----
3548 WESTERN STATES EQUIPME	1 002 7418	00001	RD&BR GEN	INV REPHTRUCKS	03/10/2026	IN003526209 239.46 Invoice Net 239.46	189314	
						CHECK TOTAL 239.46		-----
3553 WEX BANK	1 00124 7000	00001	GIS	INV GASOLINE	03/26/2026	110997545 114.95 Invoice Net 114.95	189198	
						CHECK TOTAL 114.95		-----
3553 WEX BANK	1 03457 7000 2 03461 7000 3 03479 7000 4 00822 7000	00002	SHERAUTO JAILDETENT MARINE PTR 911OPS	INV GASOLINE GASOLINE GASOLINE GASOLINE	03/09/2026	111170986 12,513.91 301.85 421.26 42.34 Invoice Net 13,279.36	189218	
						CHECK TOTAL 13,279.36		-----
3599 YOKE'S	1 006 6530	00001	DISTCT	INV OFFICE	03/11/2026	04-366747 55.70 Invoice Net 55.70	189422	
3599 YOKE'S	1 006 6530	00001	DISTCT	INV OFFICE	03/11/2026	04-379724 104.00 Invoice Net 104.00	189423	
						CHECK TOTAL 159.70		-----
3599 YOKE'S	1 00114 6670	00002	EXTWKSHP	INV OTHER	03/31/2026	3371522 30.05 Invoice Net 30.05	189432	
						CHECK TOTAL 30.05		-----
5284 NORTHWEST FIBER LLC	1 00115 6920	00001	TECHNOLOG	INV TELEPHONE	03/09/2026	208-265-5526FEB26 8.24 Invoice Net 8.24	189226	
5284 NORTHWEST FIBER LLC	1 00823 6920	00001	911TECH	INV TELEPHONE	03/09/2026	208-197-1750MAR26 325.00 Invoice Net 325.00	189244	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2426 03/12/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		333.24
								-----
231 INVOICES			WARRANT TOTAL			741,539.19	741,539.19	

DRAFT

WARRANT SUMMARY

WARRANT: boc2426 03/12/2026

DUE DATE: 04/30/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	20.67	17,576.41
001	00103	TREASURER/TAX COLL	001-03-00-000-6790-	COPY MACHINE USE/MAINT	126.61	105,221.60
001	00103	TREASURER/TAX COLL	001-03-00-000-7850-	SERVICE CHARGES	805.00	105,221.60
001	00105	COMMISSIONERS	001-05-00-000-6520-	DUES/MEMBERSHIP/LICENS	290.94	13,041.46
001	00106	CORONER	001-06-00-000-6450-	TRAVEL - MILEAGE	38.81	63,620.80
001	00106	CORONER	001-06-00-000-6490-	EDUCATION	389.16	63,620.80
001	00106	CORONER	001-06-00-000-8310-	AUTOPSIES/INQUESTS	243.00	63,620.80
001	00110	FACILITIES	001-10-00-000-7000-	VEHICLES - FUEL, GASOL	138.30	102,546.66
001	00110	FACILITIES	001-10-00-000-7010-	VEHICLES - FUEL, DIESE	246.89	102,546.66
001	00110	FACILITIES	001-10-00-000-7040-	VEHICLES - REPAIR/MAIN	9.99	102,546.66
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	878.21	102,546.66
001	00114	EXTENSION WORKSHOP	001-13-14-000-6670-	SUPPLIES - OTHER	617.13	11,948.03
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	8.24	300,922.01
001	00115	TECHNOLOGY	001-15-00-000-8570-	TYLER SOFTWARE PURCHAS	24,433.45	300,922.01
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	968.00	300,922.01
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS &	4,199.00	60,161.12
001	00118	GENERAL FUND EXPEN	001-18-00-000-6750-	POSTAGE	792.12	616,710.97
001	00118	GENERAL FUND EXPEN	001-18-00-000-6950-	UTILITIES - GARBAGE	1,953.88	616,710.97
001	00118	GENERAL FUND EXPEN	001-18-00-000-6960-	UTILITIES - WATER	740.08	616,710.97
001	00118	GENERAL FUND EXPEN	001-18-00-000-6970-	UTILITIES - SEWER	359.70	616,710.97
001	00118	GENERAL FUND EXPEN	001-18-00-000-7115-	ADMINISTRATION OF EE B	5,074.75	616,710.97
001	00118	GENERAL FUND EXPEN	001-18-00-000-9350-	CAPITAL - LEASE EXPEND	2,504.20	16,474.80
001	00119	PERSONNEL	001-19-00-000-6820-	DRUG TESTING	273.00	37,303.95
001	00119	PERSONNEL	001-19-00-000-6830-	BACKGROUND CHECKS	154.00	37,303.95
001	00119	PERSONNEL	001-19-00-000-6900-	UTILITIES - CELLULAR T	36.73	37,303.95
001	00119	PERSONNEL	001-19-00-000-7690-	ADVERTISING	225.00	37,303.95
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	82.50	72,631.02
001	00123	PLANNING	001-23-00-000-6760-	LEGAL PUBLICATIONS	676.43	72,631.02
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT	5.14	72,631.02
001	00123	PLANNING	001-23-00-000-6900-	UTILITIES - CELLULAR T	501.40	72,631.02
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	420.00	72,631.02
001	00124	GIS	001-24-00-000-6490-	EDUCATION	350.00	22,044.55
001	00124	GIS	001-24-00-000-7000-	VEHICLES - FUEL, GASOL	114.95	22,044.55
001	01110	EMERGENCY MANAGEME	001-11-00-000-6900-	UTILITIES - CELLULAR T	147.20	40,633.91
001	01110	EMERGENCY MANAGEME	001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	59.01	40,633.91
001	01130	EXTENSION OFFICE	001-13-00-000-7400-	MAINTENANCE - GENERAL	320.00	11,948.03
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7860-	MISCELLANEOUS EXPENSES	22.38	14,437.89
001	01262	MOTOR VEHICLE - PR	001-26-02-000-7110-	PROF. SVCS - OTHER	22.38	14,437.89
				<b>FUND TOTAL</b>	<b>48,248.25</b>	
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	1,174.64	8,192,540.09
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	241.48	8,192,540.09
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	71.81	8,192,540.09
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP	114.51	8,192,540.09
002	002	ROAD & BRIDGE	002-00-00-000-6820-	DRUG TESTING	55.00	8,192,540.09
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	636.31	8,192,540.09
002	002	ROAD & BRIDGE	002-00-00-000-6950-	UTILITIES - GARBAGE	251.67	8,192,540.09
002	002	ROAD & BRIDGE	002-00-00-000-6960-	UTILITIES - WATER	144.00	8,192,540.09

**WARRANT SUMMARY**

WARRANT: boc2426 03/12/2026

DUE DATE: 04/30/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL 427.37 8,192,540.09
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE 2,757.97 8,192,540.09
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS 4,742.64 8,192,540.09
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN 635.24 8,192,540.09
002	002	ROAD & BRIDGE	002-00-00-000-7275-	PROF SVCS - PERMITS & 165.00 8,192,540.09
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 6,688.51 8,192,540.09
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 15,915.72 8,192,540.09
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT 1,531.00 8,192,540.09
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS 372.00 8,192,540.09
002	002	ROAD & BRIDGE	002-00-00-000-8680-	CONTRACTS - SNOW REMOV 192.50 8,192,540.09
			<b>FUND TOTAL</b>	<b>36,117.37</b>
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6540-	SUPPLIES - SHOP 155.34 172,834.67
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6940-	UTILITIES - STREET LIG 79.00 172,834.67
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM 708.26 172,834.67
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7430-	REPAIRS/MAINT - BLDGS/ 49.76 172,834.67
			<b>FUND TOTAL</b>	<b>992.36</b>
005	005	DRUG COURT	005-00-00-000-6440-	TRAVEL 3,740.00 40,396.76
005	005	DRUG COURT	005-00-00-000-6820-	DRUG TESTING 810.00 40,396.76
			<b>FUND TOTAL</b>	<b>4,550.00</b>
006	006	DISTRICT COURT	006-00-00-000-6530-	SUPPLIES - OFFICE 159.70 198,352.29
006	006	DISTRICT COURT	006-00-00-000-6820-	DRUG TESTING 475.00 198,352.29
006	006	DISTRICT COURT	006-00-00-000-7100-	PROF. SVCS - LEGAL 1,467.00 198,352.29
006	006	DISTRICT COURT	006-00-00-000-7110-	PROF. SVCS - OTHER 2,068.54 198,352.29
006	006	DISTRICT COURT	006-00-00-000-7290-	PROF. SVCS - COURT ASS 65.54 198,352.29
006	006	DISTRICT COURT	006-00-00-000-7410-	REPAIRS/MAINT - OFFICE 38.89 198,352.29
006	006	DISTRICT COURT	006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/ 4,515.08 198,352.29
006	006	DISTRICT COURT	006-00-00-000-8360-	JURY - MEALS 408.41 198,352.29
006	006	DISTRICT COURT	006-00-00-000-9350-	CAPITAL - LEASE EXPEND 38.47 807.65
006	00608	DISTRICT CT - CT S	006-00-08-000-8590-	EQUIPMENT 803.77 198,352.29
			<b>FUND TOTAL</b>	<b>10,040.40</b>
008	00822	911 OPERATIONS	008-00-22-000-7000-	VEHICLES - FUEL, GASOL 42.34 31,824.33
008	00823	911 TECHNOLOGY	008-00-23-000-6920-	UTILITIES - TELEPHONE 325.00 259,370.57
008	00824	911 REPEATER SITE	008-00-24-000-6930-	UTILITIES - ELECTRICIT 40.09 259,370.57
			<b>FUND TOTAL</b>	<b>407.43</b>
010	010	COURT INTERLOCK DE	010-00-00-000-7110-	PROF. SVCS - OTHER 118.00 4,096.00
			<b>FUND TOTAL</b>	<b>118.00</b>
020	020	REVALUATION	020-00-00-000-7040-	VEHICLES - REPAIR/MAIN 12.00 335,887.72

WARRANT SUMMARY

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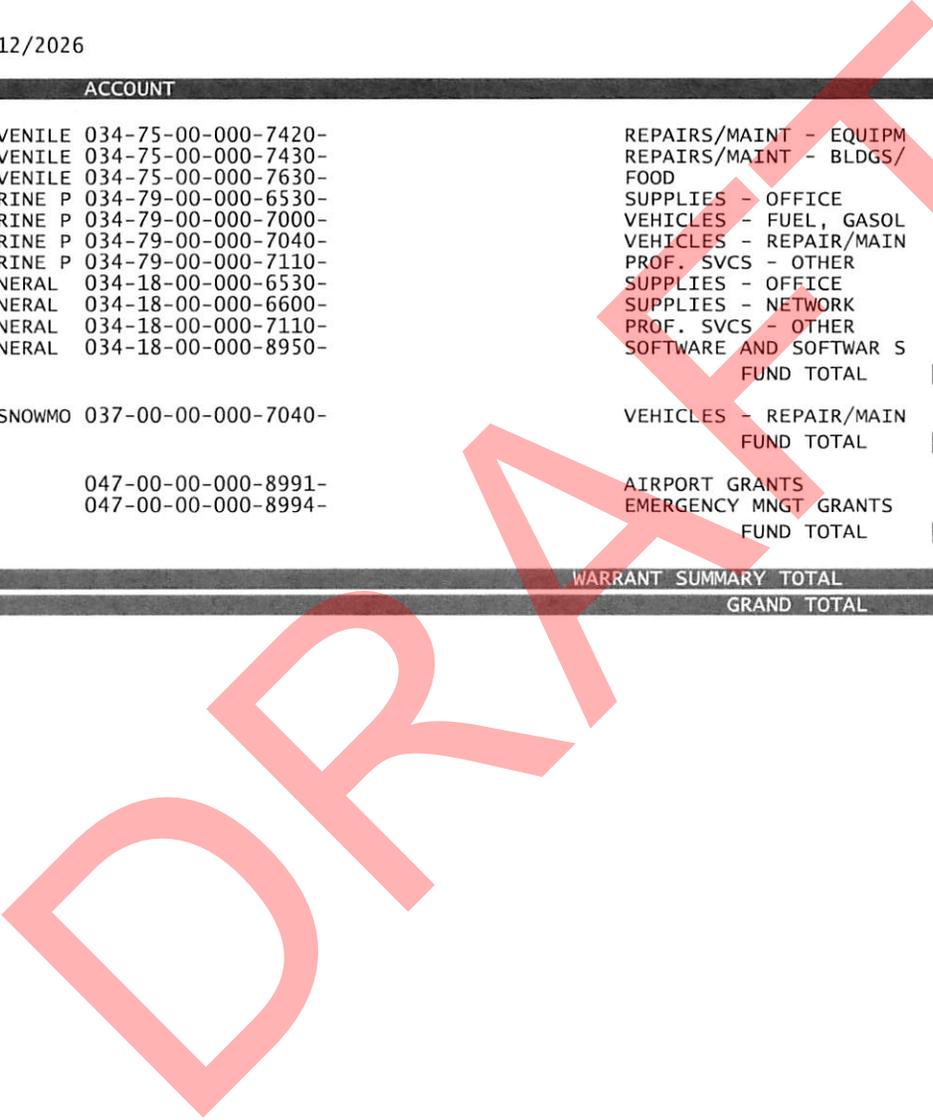
FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
020	020	REVALUATION	020-00-00-000-9390-	CAPITAL - VEHICLES 5,416.88	453,477.72
				FUND TOTAL 5,428.88	
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN 9.00	5,537,682.53
023	02380	SW - LONGHAUL	023-00-80-000-7330-	OPERATIONS 34,944.97	5,537,682.53
023	02380	SW - LONGHAUL	023-00-80-000-7350-	DISPOSAL - WASTE 304,027.26	5,537,682.53
023	02380	SW - LONGHAUL	023-00-80-000-7360-	RURAL SYSTEM COLLECTIO 72,533.96	5,537,682.53
023	02380	SW - LONGHAUL	023-00-80-000-7390-	COMMERCIAL COLLECTION 10,858.40	5,537,682.53
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER 856.87	5,537,682.53
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS 40.78	5,537,682.53
023	02381	SW - LOCAL	023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA 157.66	5,537,682.53
				FUND TOTAL 423,428.90	
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 1,976.88	382,163.54
				FUND TOTAL 1,976.88	
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI 878.22	61,361.13
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE 689.22	597,411.50
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE 36.65	597,411.50
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER 69.77	597,411.50
034	03453	SHERIFF - PATROL	034-72-53-000-6670-	SUPPLIES - OTHER 18.99	597,411.50
034	03453	SHERIFF - PATROL	034-72-53-000-6830-	BACKGROUND CHECKS 308.00	597,411.50
034	03453	SHERIFF - PATROL	034-72-53-000-7710-	UNIFORMS 335.99	597,411.50
034	03453	SHERIFF - PATROL	034-72-53-000-8590-	EQUIPMENT 46,929.50	597,411.50
034	03454	SHERIFF - SEARCH &	034-72-54-000-8590-	EQUIPMENT 503.05	597,411.50
034	03457	SHERIFF - AUTO SHO	034-72-57-000-6490-	EDUCATION 190.00	597,411.50
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7000-	VEHICLES - FUEL, GASOL 12,557.60	597,411.50
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN 622.91	597,411.50
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN 1,910.81	597,411.50
034	03461	JAIL - DETENTION	034-78-61-000-6530-	SUPPLIES - OFFICE 11.69	350,813.26
034	03461	JAIL - DETENTION	034-78-61-000-6620-	SUPPLIES - CLEANING 612.20	350,813.26
034	03461	JAIL - DETENTION	034-78-61-000-6830-	BACKGROUND CHECKS 75.00	350,813.26
034	03461	JAIL - DETENTION	034-78-61-000-7000-	VEHICLES - FUEL, GASOL 301.85	350,813.26
034	03461	JAIL - DETENTION	034-78-61-000-7710-	UNIFORMS 118.00	350,813.26
034	03461	JAIL - DETENTION	034-78-61-000-7863-	INMATE SUPPLIES 226.51	350,813.26
034	03461	JAIL - DETENTION	034-78-61-000-8060-	MEDICAL 844.00	350,813.26
034	03461	JAIL - DETENTION	034-78-61-000-8590-	EQUIPMENT 130.00	350,813.26
034	03461	JAIL - DETENTION	034-78-61-000-9420-	CAPITAL - EQUIPMENT 56,811.36	3,530.96
034	03462	JAIL - KITCHEN	034-78-62-000-6610-	SUPPLIES - KITCHEN 31.64	350,813.26
034	03471	JUSTICE - CIVIL LI	034-71-00-000-7100-	PROF. SVCS - LEGAL 36,936.74	633,388.46
034	03471	JUSTICE - CIVIL LI	034-71-00-000-7180-	INTENSIVE LITIGATION 22,095.30	633,388.46
034	03473	JUSTICE - PROSECUT	034-73-00-000-6720-	SMALL ASSETS AND EQUIP 119.00	148,049.45
034	03473	JUSTICE - PROSECUT	034-73-00-000-7110-	PROF. SVCS - OTHER 364.00	148,049.45
034	03473	JUSTICE - PROSECUT	034-73-00-000-7230-	PROF. SVCS - INVESTIGA 1,220.00	148,049.45
034	03473	JUSTICE - PROSECUT	034-73-00-000-7410-	REPAIRS/MAINT - OFFICE 179.93	148,049.45
034	03475	JUSTICE - JUVENILE	034-75-00-000-6720-	SMALL ASSETS AND EQUIP 65.89	55,537.81

**WARRANT SUMMARY**

WARRANT: boc2426 03/12/2026

DUE DATE: 04/30/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03475	JUSTICE - JUVENILE 034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM	178.00	55,537.81
034	03475	JUSTICE - JUVENILE 034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/	16.98	55,537.81
034	03475	JUSTICE - JUVENILE 034-75-00-000-7630-	FOOD	4.98	55,537.81
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE	15.98	83,836.01
034	03479	JUSTICE - MARINE P 034-79-00-000-7000-	VEHICLES - FUEL, GASOL	421.26	83,836.01
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	20.60	83,836.01
034	03479	JUSTICE - MARINE P 034-79-00-000-7110-	PROF. SVCS - OTHER	176.00	83,836.01
034	34180	JUSTICE - GENERAL 034-18-00-000-6530-	SUPPLIES - OFFICE	1,507.26	1,450,754.96
034	34180	JUSTICE - GENERAL 034-18-00-000-6600-	SUPPLIES - NETWORK	1,043.86	1,450,754.96
034	34180	JUSTICE - GENERAL 034-18-00-000-7110-	PROF. SVCS - OTHER	6,021.25	1,450,754.96
034	34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWARE S	13,419.99	1,450,754.96
			<b>FUND TOTAL</b>	<b>208,019.98</b>	
037	037	EAST BONNER SNOWMO 037-00-00-000-7040-	VEHICLES - REPAIR/MAIN	21.98	55,192.65
			<b>FUND TOTAL</b>	<b>21.98</b>	
047	047	GRANTS 047-00-00-000-8991-	AIRPORT GRANTS	1,090.20	1,670,943.25
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS	1,098.56	1,670,943.25
			<b>FUND TOTAL</b>	<b>2,188.76</b>	
			<b>WARRANT SUMMARY TOTAL</b>	<b>741,539.19</b>	
			<b>GRAND TOTAL</b>	<b>741,539.19</b>	



WARRANT LIST BY VOUCHER

WARRANT: boc2426 03/12/2026

DUE DATE: 04/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
	1708	UNITED DATA SECURITY	150343		INV	03/31/2026	91.00	Inv. 150343 - Document
189029	2686	LACLEDE WATER DISTRICT	4357FEB26		INV	03/04/2026	36.40	SW MIDWAY WATER
189036	1611	SNAP ON TOOLS	030226171119		INV	03/03/2026	88.25	D2, Sockets
189087	1813	ALPINE MOTORS	165130		INV	03/04/2026	59.01	EM FIRE MITIGATION VEH
189121	2919	WASTE MANAGEMENT OF IDAHO I	0000135-2588-6		INV	03/04/2026	304,027.26	SW TRANSPORTATION & DI
189123	2919	WASTE MANAGEMENT OF IDAHO I	0003242-2590-3		INV	03/04/2026	116,967.54	SW TS OPS, RURAL BILLI
189127	9999	Dwayne Branham	12695		INV	03/04/2026	335.65	windshield claim 20260
189164	4980	AT&T MOBILITY LLC	287351902735FEB26		INV	03/05/2026	501.40	Planning Dept Cell Pho
189185	1003	CDW GOVERNMENT INC.	A12KY7H		INV	03/05/2026	1,507.26	Seagate Exos X24 20 TB
189186	6396	BARGREEN ELLINGSON	012261415		INV	03/05/2026	612.20	Neutral Cleaner, Pot &
189187	4700	AMAZON CAPITAL SERVICES INC	1KGL-L1YR-9YY3		INV	03/05/2026	153.88	Transceivers
189192	4700	AMAZON CAPITAL SERVICES INC	1WRK-194V-9XMF		INV	03/05/2026	149.01	Sharpie Markers, Scrab
189193	4700	AMAZON CAPITAL SERVICES INC	1L9Y-41L4-C7X7		INV	03/05/2026	77.50	Magic Erasers
189198	3553	WEX BANK	110997545		INV	03/26/2026	114.95	GIS Fuel
189199	1962	CORPORATE PAYMENT SYSTEMS	1932FEB26		INV	03/27/2026	350.00	GIS Credit Card - LEAP
189200	6018	GENUINE PARTS COMPANY	258134		INV	03/06/2026	21.98	Towels
189201	5967	BITWARDEN INC	FC7BA589-0010		INV	04/05/2026	792.00	JSTORMS-BitwardenPwMgr
189204	2459	SELKIRK PRESS INC.	23370		INV	03/06/2026	805.00	7500 TREASURER'S WINDO
189211	3357	TIFCO INDUSTRIES	72174214		INV	03/09/2026	31.75	Tip Toggle, Geared Com
189212	3357	TIFCO INDUSTRIES	72174288		INV	03/09/2026	479.45	Drill Kit, Drill
189213	186	CINTAS CORPORATION #606	4261819149		INV	03/09/2026	69.77	BCSO Mats
189214	6317	IT1 SOURCE LLC	01086063		INV	03/09/2026	3,740.00	User Migration Bundle
189215	310	GALLS PARENT HOLDINGS LLC	034272483		INV	03/09/2026	7.04	BCSO Logo
189216	310	GALLS PARENT HOLDINGS LLC	034290715		INV	03/09/2026	150.95	Uniform Shirts
189217	1714	UNITED PARCEL SERVICE	00001Y2V32106		INV	03/09/2026	36.65	Shipping Charges

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189218	3553	WEX BANK	111170986		INV	03/09/2026	13,279.36	Fuel Charges FEB26
189219	6317	IT1 SOURCE LLC	K00012222		INV	03/09/2026	2,281.25	Project work
189220	80	ALPINE FIRE PROTECTION	8918		INV	03/09/2026	176.00	Annual Service Fire Ex
189221	4193	PROFORCE LAW ENFORCEMENT	596278		INV	03/09/2026	46,800.00	TSR T7 Tasers
189223	5518	ENTERPRISE FM TRUST	606398-030426		INV	03/09/2026	9,019.64	PLANNING, ASSESSORS, F
189224	209	CLEARWATER SPRINGS	83287Feb26		INV	03/09/2026	22.38	Ponderay water
189226	5284	NORTHWEST FIBER LLC	208-265-5526FEB26		INV	03/09/2026	8.24	911 NON-EMERGENCY PHON
189227	2919	WASTE MANAGEMENT OF IDAHO I	0244557-1827-0		INV	03/09/2026	217.00	62067-85003 COURTHOUSE
189228	2919	WASTE MANAGEMENT OF IDAHO I	0244645-1827-3		INV	03/09/2026	1,374.86	62114-65000 SHERIFF/JA
189229	2919	WASTE MANAGEMENT OF IDAHO I	0244735-1827-2		INV	03/09/2026	120.43	10-91011-73000 JUSTICE
189230	2919	WASTE MANAGEMENT OF IDAHO I	0244699-1827-0		INV	03/09/2026	215.23	8-49284-85000 ADMIN BL
189231	2919	WASTE MANAGEMENT OF IDAHO I	0244556-1827-2		INV	03/09/2026	26.36	62067-75005 PUB DEF/PR
189232	2544	COLEMAN OIL COMPANY	CP-0345754A		INV	03/09/2026	43.69	Fuel Charges DEC25
189233	1871	APS INC.	98569		INV	03/09/2026	792.12	QTRLY MAIL MACHINE REN
189234	1900	AVISTA UTILITIES	9593270000MAR26		INV	03/09/2026	79.00	SDPT AIRPORT STREET LI
189235	966	CANON USA INC	6015181467		INV	03/09/2026	20.67	GPQ63286/AV0PH COPIER
189236	3357	TIFCO INDUSTRIES	72174478		INV	03/06/2026	214.81	Nuts, Bolts, Machine B
189238	1900	AVISTA UTILITIES	3024150000FEB26		INV	03/06/2026	40.09	Utility Charges
189239	2771	O'REILLY AUTOMOTIVE INC	3456-281044		INV	03/06/2026	190.00	In person Training
189240	2771	O'REILLY AUTOMOTIVE INC	3456-286775		INV	03/06/2026	97.98	Tub
189241	3329	PRIEST RIVER ACE HARDWARE	413307		INV	03/09/2026	18.99	Lithium Batteries 2 pk
189242	5790	EXCESS DISPOSAL INC	6996		INV	03/09/2026	1,369.79	SW BILLING FEE FEB26
189243	800	SANDPOINT CITY OF - UTILITI	05-02520.02MAR26		INV	03/09/2026	1,099.78	ADMIN BLDG SEWER/WATER
189244	5284	NORTHWEST FIBER LLC	208-197-1750MAR26		INV	03/09/2026	325.00	9-1-1 CIRCUITS

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189247	1962	CORPORATE PAYMENT SYSTEMS	0724Feb26		INV	03/21/2026	427.97	Travel expenses for IA
189258	1900	AVISTA UTILITIES	3067800000MAR26		INV	03/10/2026	511.90	SW CLARK FORK ELECTRIC
189259	1900	AVISTA UTILITIES	3756400000Feb26		INV	03/10/2026	105.03	Blanchard Street Light
189260	2788	OXARC	0062242952		INV	03/10/2026	39.09	SW TANK RENTAL
189261	2592	CO-OP GAS AND SUPPLY CO	84144FEB26		INV	03/10/2026	385.19	FAC CO-OP FEB 26 FUEL
189262	1900	AVISTA UTILITIES	2762930000Feb26		INV	03/10/2026	531.28	ID Hill Street Lights
189263	2919	WASTE MANAGEMENT OF IDAHO I	0443336-1827-8		INV	03/10/2026	131.24	D1 trash bin pickup Fe
189264	2919	WASTE MANAGEMENT OF IDAHO I	0244549-1827-7		INV	03/10/2026	120.43	D3 trash bin pickup Fe
189265	1067	DELL MARKETING L.P.	10865502318		INV	04/24/2026	4,199.00	JSTORMS-DellNaspo-GIST
189266	4568	AIMEE ARGABRITE	43347		INV	03/10/2026	372.00	Signs, Five Road Name
189267	6499	AIRGAS INC	9169938411		INV	03/10/2026	356.25	D2 Heavy Equipment, Cu
189268	6530	AGROECOPOWER LLC	32562		INV	03/10/2026	3,095.00	3TK38, Diagnostic Repa
189269	2103	BROWN'S NORTHSIDE	S173658		INV	03/10/2026	14.38	3TK25, U-Bolts
189270	2103	BROWN'S NORTHSIDE	S173688		INV	03/10/2026	65.18	3TK25, Clamps and U-Bo
189271	2103	BROWN'S NORTHSIDE	S173621		INV	03/10/2026	2.23	3TK38, Connector
189272	2103	BROWN'S NORTHSIDE	S173620		INV	03/10/2026	96.56	3TK02, Air Coils
189274	186	CINTAS CORPORATION #606	4261342857		INV	03/10/2026	91.48	D3 Laundry
189275	186	CINTAS CORPORATION #606	4261673463		INV	03/10/2026	65.41	D1 Laundry
189276	186	CINTAS CORPORATION #606	4261677363		INV	03/10/2026	84.59	D2 Laundry
189277	2592	CO-OP GAS AND SUPPLY CO	39889		INV	03/10/2026	44.73	3TK25, Couplings, Clam
189278	4700	AMAZON CAPITAL SERVICES INC	1CLM-XXWM-RW4D		INV	03/10/2026	889.98	Synology Network Upgra
189279	2592	CO-OP GAS AND SUPPLY CO	45048		INV	03/10/2026	11.44	3TK25, Bolts and Washe
189280	6293	LEY ANNE MERICA	00118		INV	03/10/2026	1,125.35	D3 - CF, Fuel, Treatme
189282	2544	COLEMAN OIL COMPANY	CP-0367960		INV	03/10/2026	2,138.98	R&B vehicle Fuel
189286	2544	COLEMAN OIL COMPANY	INV-361435		INV	03/10/2026	4,724.65	D2, Bulk Hydraulic and

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189288	5695	DRUG TESTING EXPERTS	348196		INV	03/10/2026	55.00	R&B January 2026 Rando
189293	3822	FREIGHTLINER NORTHWEST	PC001672981:01		INV	03/10/2026	700.30	2TK24, Front Suspensio
189296	5286	BONNER COUNTY GIS	INV0121		INV	03/10/2026	165.00	Feb 26 GIS Fees
189298	2788	OXARC	0062252833		INV	03/10/2026	143.35	D1, Oxygen
189299	2788	OXARC	0032524333		INV	03/10/2026	102.40	D3 Shop, Welding Wire
189300	2788	OXARC	0062243859		INV	03/10/2026	52.13	D3, Oxygen
189301	5685	PIPKIN JOHN RICHARD	Mar26		INV	03/10/2026	192.50	Glengary Bay Rd Plowin
189302	5034	RWC GROUP	XA106110113:01		INV	03/10/2026	272.80	2TK18, Spring Brake As
189303	1663	SPOKANE HOUSE OF HOSE	INV12932		INV	03/10/2026	76.57	3TK35, Water Suction H
189304	1663	SPOKANE HOUSE OF HOSE	INV12781		INV	03/10/2026	21.70	2Sw01, Gate
189305	1663	SPOKANE HOUSE OF HOSE	INV13472		INV	03/10/2026	150.11	2SW01, Pisto1 and Leve
189306	2879	SIX ROBBLEES' INC	05P87421		INV	03/10/2026	18.66	2GM13, Convex Mirror
189307	2879	SIX ROBBLEES' INC	05P86495		INV	03/10/2026	85.04	2TK28, Studs
189308	759	SAGLE VALLEY WATER & SEWER	100330Mar26		INV	03/10/2026	144.00	D1 Water Service Feb 2
189309	4548	TRUCKPRO LLC	274-0035125		INV	03/10/2026	181.35	3TK41, Seals
189311	3357	TIFCO INDUSTRIES	72176299		INV	03/10/2026	244.97	D1, Paint, Nuts, Washe
189312	3357	TIFCO INDUSTRIES	72176731		INV	03/10/2026	213.29	D3, Nuts, Housing, Lug
189313	5377	VESTIS GROUP INC	GEG1-004644		INV	03/10/2026	71.81	D2, First Aid Supplies
189314	3548	WESTERN STATES EQUIPMENT CO	IN003526209		INV	03/10/2026	239.46	2TK27, Gaskets
189315	2577	CONSOLIDATED SUPPLY CO -- S	S012824055.001		INV	03/10/2026	79.41	3TK38, Ball Valve
189316	3830	BONNER COUNTY DAILY BEE	0000045568-02082026		INV	03/10/2026	225.00	Employment Advertising
189317	5695	DRUG TESTING EXPERTS	348212		INV	03/10/2026	213.00	Pre employment Drug Sc
189318	5695	DRUG TESTING EXPERTS	348732		INV	03/10/2026	10.00	Test Setup Fee
189319	5304	SANDPOINT FAMILY MEDICINE	56756FEB26		INV	03/10/2026	50.00	Pre employment Drug Sc

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189320	3824	SHADOW TRACKERS	RDK224342		INV	03/10/2026	154.00	Background Checks
189322	4980	AT&T MOBILITY LLC	287358966128FEB26		INV	03/10/2026	36.73	HR Monthly cell phone
189323	3008	MARK JORDAN FERGUSON	EPEC 26003		INV	03/10/2026	200.00	Pre-employment polygra
189325	2592	CO-OP GAS AND SUPPLY CO	74358		INV	03/10/2026	79.61	Bungee Cords, Tarp, Tu
189326	2798	PACIFIC STEEL & RECYCLING	9274326		INV	03/10/2026	513.52	Rec Tube, Square Tube
189327	3836	A PYE-BARKER FIRE & SAFETY	7621792		INV	03/10/2026	176.00	JSTORMS-BCAmbulanceDis
189328	1698	TYLER TECHNOLOGIES INC.	CI100-00261423		INV	04/06/2026	24,433.45	JSTORMS-TylerEagleReco
189329	6018	GENUINE PARTS COMPANY	138645a		INV	03/10/2026	273.40	Credit used twice
189330	4980	AT&T MOBILITY	EDQ22026		INV	03/09/2026	404.80	SW EM WIFI
189331	4700	AMAZON CAPITAL SERVICES INC	1Jqq-7NRN-R64H		INV	03/10/2026	15.98	Floating Keychains
189332	768	FRIGGLE PICKLE LLC	12635		INV	03/10/2026	30.00	Name tags, name tags w
189333	1962	CORPORATE PAYMENT SYSTEMS	5332FEB26		INV	03/10/2026	3,740.00	Memberships
189334	3153	TAMARACK TREATMENT & COUNSE	02-2026		INV	03/10/2026	810.00	Drug Testing Misc Case
189335	6368	DAVID C AND CAROL J GILSON	1922		INV	03/10/2026	15,927.50	1TH01, Replace Final D
189336	2320	NORTH 40 OUTFITTERS	051420/B		INV	03/10/2026	7.98	3TK25, Liquid Nails
189337	2320	NORTH 40 OUTFITTERS	051447/B		INV	03/10/2026	284.96	3TK35, Pipe, Thread, B
189338	6018	GENUINE PARTS COMPANY	271018		INV	03/10/2026	60.27	3SW01, Shock
189339	6018	GENUINE PARTS COMPANY	270355		INV	03/10/2026	26.26	D3 Shop, Connectors
189340	6018	GENUINE PARTS COMPANY	270585		INV	03/10/2026	88.08	D3 Shop, Brake Parts C
189341	6018	GENUINE PARTS COMPANY	270942		INV	03/10/2026	40.79	3SW02, Shocks
189342	4746	SYRINGA HEIGHTS WATER DIST	10227MAR26		INV	03/10/2026	50.97	SW UPLAND WATER
189343	2588	COOK'S CORRECTIONAL	N995723		INV	03/10/2026	53.12	Seal Covers for round
189344	6018	GENUINE PARTS COMPANY	271414		INV	03/10/2026	9.99	FAC CHEVY BULBS
189345	2588	COOK'S CORRECTIONAL	CM150096		CRM	03/10/2026	-21.48	Credit for lids
189346	4378	PURE FILTRATION PRODUCTS IN	103863		INV	03/10/2026	1,756.43	FAC FILTERS

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189348	6518	MANN HOLDINGS B. LLC	1007		INV	03/10/2026	9.00	SW CAR WASH
189349	6018	GENUINE PARTS COMPANY	270941		INV	03/10/2026	40.79	3SW01, Shocks
189350	6018	GENUINE PARTS COMPANY	818654		INV	03/10/2026	330.84	2TK33, Lights
189352	5752	ALLIANT INSURANCE SERVICES	3451503		INV	03/10/2026	5,074.75	March Consulting and N
189353	6018	GENUINE PARTS COMPANY	270794		INV	03/10/2026	228.64	D3 Trucks, Filter and
189354	2798	PACIFIC STEEL & RECYCLING	9261788		INV	03/10/2026	233.11	3TK25, Metal
189355	2798	PACIFIC STEEL & RECYCLING	9267328		INV	03/10/2026	37.87	3TK25, Metal
189356	5203	PAPE MACHINERY INC	16706559		INV	03/10/2026	778.44	2GR22, Blade Sideshift
189357	6465	CAMPANELLI & ASSOCIATES PC	26-1085		INV	03/10/2026	14,309.24	Cell Tower Matter
189359	2219	GRIZZLY GLASS CENTER	H0179637		INV	03/10/2026	595.00	windshield claim 20260
189360	1434	MURPHEY LAW OFFICE PLLC	147-17 1-31-26		INV	03/10/2026	562.50	Tax Assessment Appeals
189361	1434	MURPHEY LAW OFFICE PLLC	147-16 1-31-26		INV	03/10/2026	687.50	Treasurer - Estate Cas
189362	1434	MURPHEY LAW OFFICE PLLC	147-19 1-31-26		INV	03/10/2026	22,095.30	Wittwer Matter
189363	6123	PILLSBURY WINTHROP SHAW PIT	8700894		INV	03/10/2026	2,313.00	General Aviation
189365	5722	PAMELA HOWLAND	1000248		INV	03/10/2026	12,725.50	HR Matter
189366	1611	SNAP ON TOOLS	031026171426		INV	03/10/2026	708.50	T handle racks, 10pc r
189367	5722	PAMELA HOWLAND	1000249		INV	03/10/2026	6,339.00	Fair Matter
189370	1889	AUDIOLOGY RESEARCH ASSOCIAT	133278		INV	03/10/2026	33.00	Pre-employment hearing
189372	3978	NATIONAL MEDICAL SERVICES I	1302025		INV	03/10/2026	243.00	NMS invoice for labs o
189377	1422	MT. BALDY DENTAL	03MAR26JD		INV	03/10/2026	399.00	Oral Eval, Xrays, Ext.
189378	1422	MT. BALDY DENTAL	05MAR26RB		INV	03/10/2026	445.00	Oral Eval, Xrays, 2SF
189380	4700	AMAZON CAPITAL SERVICES INC	1CJ9-DKTN-G93C		INV	03/10/2026	488.83	Screen Protector, IPAD
189396	4700	AMAZON CAPITAL SERVICES INC	1VTT-3L6Y-J14V		INV	03/10/2026	528.08	Batteries, Hand Saniti
189397	4700	AMAZON CAPITAL SERVICES INC	1RWL-NXDJ-HRY6		INV	03/10/2026	161.14	Flash Drives

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189398	4700	AMAZON CAPITAL SERVICES INC	1JLF-T9CM-HVGR		INV	03/10/2026	25.91	Lint Rollers, USB Hard
189399	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JH3127		INV	03/11/2026	134.70	Water Pump Kit
189400	6518	MANN HOLDINGS B. LLC	1005		INV	03/11/2026	12.00	Carwash for fleet vehi
189401	6018	GENUINE PARTS COMPANY	271566		INV	03/11/2026	20.60	Heater Hose, Hose Clam
189402	1962	CORPORATE PAYMENT SYSTEMS	6576Feb26		INV	03/23/2026	587.08	Workshop Supplies
189403	6032	ARDURRA GROUP, INC	240449-13		INV	03/11/2026	1,090.20	SANDPOINT OBSTRUCTION
189404	2320	NORTH 40 OUTFITTERS	51388/B		INV	03/11/2026	49.76	FENCE REPAIR SANDPOINT
189405	6018	GENUINE PARTS COMPANY	269895		INV	03/11/2026	155.34	SHOP SUPPLIES, STROBE
189406	2798	PACIFIC STEEL & RECYCLING	9267459		INV	03/11/2026	270.43	STEEL FOR AUTOCAR
189407	2592	CO-OP GAS AND SUPPLY CO	47142		INV	03/30/2026	1.69	SW SPRING FOR CFC COMP
189408	2592	CO-OP GAS AND SUPPLY CO	30721		INV	03/30/2026	16.50	SW SCREWS FOR HHW TRAI
189409	775	SANDPOINT BUILDING SUPPLY	2525910		INV	03/11/2026	177.95	SIDEBOARDS FOR AUTOCAR
189411	1962	CORPORATE PAYMENT SYSTEMS	7293FEB26		INV	03/11/2026	265.85	Ealy- Credit Card Stat
189412	2798	PACIFIC STEEL & RECYCLING	9271586		INV	03/30/2026	141.16	SW HHW TRAILER REPAIRS
189413	3357	TIFCO INDUSTRIES	72177551		INV	03/11/2026	330.42	D2, Pipe and Washers
189414	2103	BROWN'S NORTHSIDE	w52428		INV	03/11/2026	259.88	AUTOCAR DIAGNOSTICS
189415	1481	PATTI'S ACTION AUTO SUPPLY	441850-1		INV	03/11/2026	22.24	2GM13, Belt
189416	6184	MICHELLE R SHORMAN	9648		INV	03/11/2026	266.00	Badges, Badge Holders,
189417	6201	7B RESTAURANTS INC	02.10.26 Jury Meal		INV	03/11/2026	133.75	Jury Meal
189418	6201	7B RESTAURANTS INC	12.12.2026 Jury Meal		INV	03/11/2026	181.75	Jury Meal
189419	3129	SUPER 1 FOODS	06-4844372		INV	03/11/2026	33.79	Jury Snacks
189420	3129	SUPER 1 FOODS	06-4852914		INV	03/11/2026	39.07	Jury Snacks
189421	3129	SUPER 1 FOODS	06-4854346		INV	03/11/2026	20.05	Jury Snacks
189422	3599	YOKE'S	04-366747		INV	03/11/2026	55.70	Batteries, disinfectin
189423	3599	YOKE'S	04-379724		INV	03/11/2026	104.00	2 cases tissue

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189424	1350	LIPPERT EXCAVATION AND PIPE	26076		INV	03/31/2026	320.00	February Snow Removal
189425	3122	STURGELL JAY Q	Mileage MAR26		INV	03/11/2026	65.54	Mileage CDA-SDPT RT
189426	5989	ABSOLUTE SOFTWARE, INC	INV01836936		INV	03/11/2026	13,419.99	VPN Software
189428	3695	REDWOOD TOXICOLOGY LABORATO	869465		INV	03/11/2026	475.00	UA Cups
189429	16	ABSOLUTE DRUG TESTING LLC	11718		INV	03/11/2026	40.00	Drug Testing
189431	4960	ACCESS	12074965		INV	03/11/2026	1,968.54	File Storage
189432	3599	YOKE'S	3371522		INV	03/31/2026	30.05	Refreshments for beef
189433	1481	PATTI'S ACTION AUTO SUPPLY	441899-1		INV	03/11/2026	29.97	2GM13, Belt
189434	1817	ALSCO	LSPO2910188		INV	03/11/2026	257.54	Entry Mat Maintenance
189435	1481	PATTI'S ACTION AUTO SUPPLY	441836-1		INV	03/11/2026	580.74	2PU20, Brake Calipers
189436	1817	ALSCO	LSPO2913762		INV	03/11/2026	257.54	Entry Mat Maintenance
189437	1663	SPOKANE HOUSE OF HOSE	INV12222		INV	03/11/2026	118.70	2TK25, Gasket Eliminat
189438	1933	CLIFFORD R BANDY	2130		INV	03/11/2026	4,000.00	Outlets & Data Drops -
189439	1663	SPOKANE HOUSE OF HOSE	INV13726		INV	03/11/2026	475.46	2TK26, welding Supplie
189441	965	CANON FINANCIAL SERVICES IN	42665012		INV	03/11/2026	38.47	Copier Lease Courtroom
189442	966	CANON USA INC	6015081485		INV	03/11/2026	7.53	Copier Maintenance Cou
189443	966	CANON USA INC	6015032109		INV	03/11/2026	5.86	Copier Maintenance Mag
189445	6066	KELLEY CREATE CO	IN2231092		INV	03/11/2026	25.50	Copier Courtroom 4 (ne
189446	2690	LAKE CITY LAW GROUP PLLC	43100		INV	03/11/2026	1,107.00	Attorney Fees CV09-24-
189447	2690	LAKE CITY LAW GROUP PLLC	37496		INV	03/11/2026	360.00	Attorney Fees JV09-24-
189448	6118	L.N. CURTIS & SONS	INV1045966		INV	03/11/2026	259.50	Handcuffs, Handcuff Ca
189450	5695	DRUG TESTING EXPERTS	347554.1		INV	03/11/2026	78.00	Random Employee Drug T
189451	6163	SAFE LIFE DEFENSE LLC	32525950		INV	03/11/2026	803.77	Bailiff shirts Carrier
189452	6145	REBECCA WENTZEL SPADAFORA	325207		INV	03/11/2026	100.00	Interpreter CR09-26-02

WARRANT LIST BY VOUCHER

WARRANT: boc2426 03/12/2026

DUE DATE: 04/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189453	3833	PERSONNEL EVALUATION INC	57187		INV	03/10/2026	150.00	Pre employment web bas
189454	209	CLEARWATER SPRINGS	83238Feb26		INV	03/09/2026	22.38	Priest River water
189456	3636	IDAHO STATE POLICE	IN3928		INV	04/05/2026	125.00	Inv. # IN3928 EVOC in-
189459	5969	DATAPILOT INC	9858288		INV	03/11/2026	1,095.00	Inv. #9858288 -Subscri
189460	966	CANON USA INC	6015182150		INV	03/31/2026	179.93	Inv. #6015182150 Ser.
189461	2459	SELKIRK PRESS INC.	23326		INV	03/31/2026	119.00	Inv. #23326 - Name pla
189462	1708	UNITED DATA SECURITY	147512		INV	03/31/2026	45.50	Inv. 147512 - Document
189463	1708	UNITED DATA SECURITY	148669		INV	03/31/2026	45.50	Inv. 148669 - Document
189465	1708	UNITED DATA SECURITY	149240		INV	03/31/2026	45.50	Inv. 149240 - Document
189467	1708	UNITED DATA SECURITY	149829		INV	03/31/2026	45.50	Inv. 149829 - Document
189469	1708	UNITED DATA SECURITY	150823		INV	03/31/2026	45.50	Inv. 150823 - Document
189470	1708	UNITED DATA SECURITY	151364		INV	03/31/2026	45.50	Inv. 151364 - Document
189472	3830	BONNER COUNTY DAILY BEE	228032_BOCC_20260310		INV	03/13/2026	290.94	BOCC ACCT 228032 ANNUA
189473	3030	EVANS CRAVEN & LACKIE	143047		INV	03/11/2026	203.00	Legal bill for 2024081
189475	5203	PAPE MACHINERY INC	16646893		INV	03/11/2026	729.07	windshield claim 20260
189476	5203	PAPE MACHINERY INC	16646881		INV	03/11/2026	114.16	windshield claim 20260
189479	966	CANON USA INC	6015186184		INV	03/12/2026	126.61	COPIER MAINTENANCE
189480	3830	BONNER COUNTY DAILY BEE	0000045041-02032026		INV	03/12/2026	53.89	Legal publication #760
189481	3830	BONNER COUNTY DAILY BEE	0000045487-02032026		INV	03/12/2026	56.20	Legal publication #762
189482	3830	BONNER COUNTY DAILY BEE	0000045488-02032026		INV	03/12/2026	60.05	Legal publication #762
189483	3830	BONNER COUNTY DAILY BEE	0000045803-02102026		INV	03/12/2026	53.89	Legal publication #765
189484	3830	BONNER COUNTY DAILY BEE	0000045918-02122026		INV	03/12/2026	60.36	Legal publication #766
189485	3830	BONNER COUNTY DAILY BEE	0000046028-02172026		INV	03/12/2026	73.91	Legal publication #766
189486	3830	BONNER COUNTY DAILY BEE	0000255434-02182026		INV	03/12/2026	127.50	Ad for Hearing Examine
189487	3830	BONNER COUNTY DAILY BEE	0000255434-02242026		INV	03/12/2026	127.50	Ad for Hearing Examine

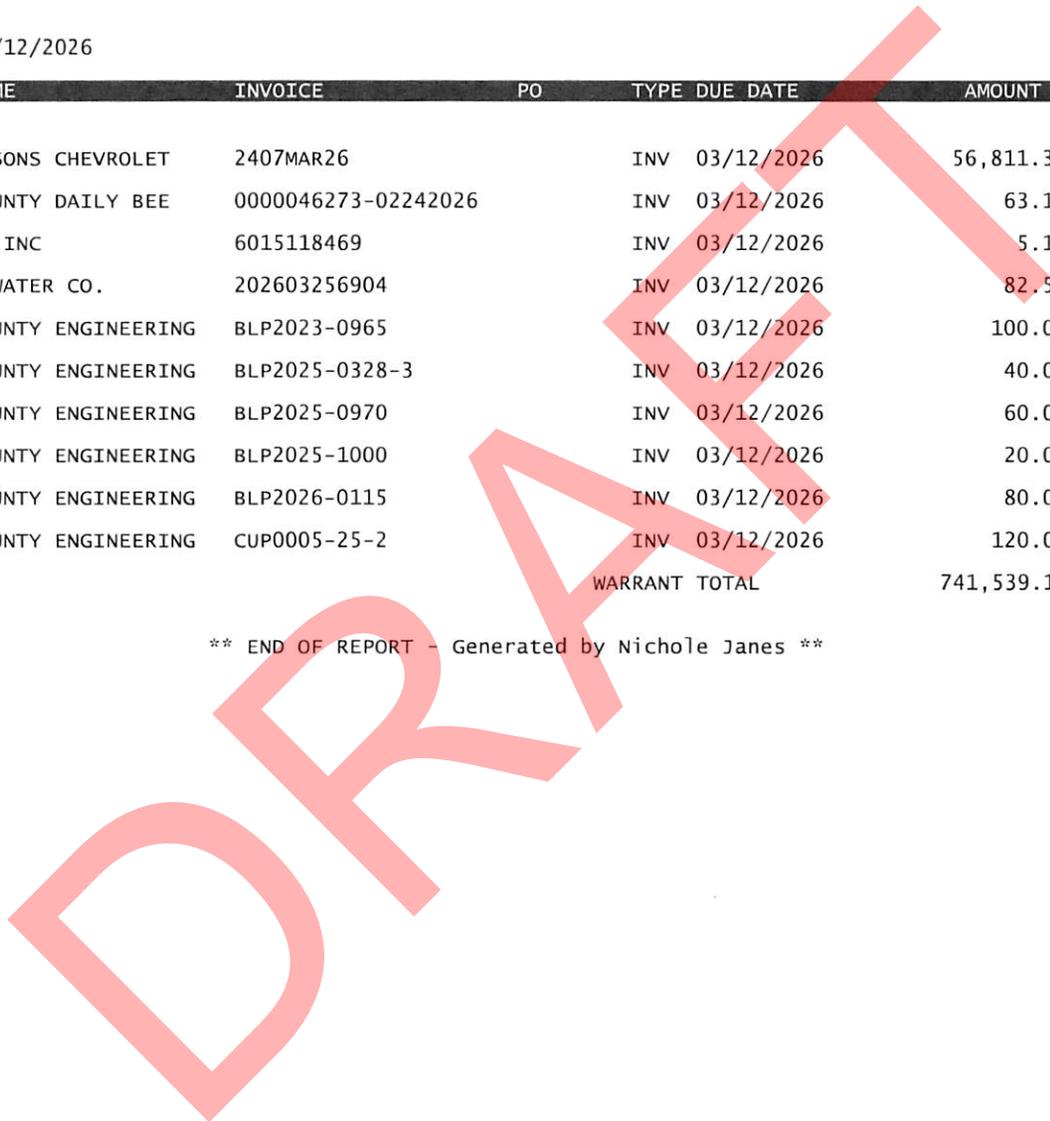
**WARRANT LIST BY VOUCHER**

WARRANT: boc2426 03/12/2026

DUE DATE: 04/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189488	3162	TAYLOR & SONS CHEVROLET	2407MAR26		INV	03/12/2026	56,811.36	1GNS6LED1TR272407 2026
189489	3830	BONNER COUNTY DAILY BEE	0000046273-02242026		INV	03/12/2026	63.13	Legal publication #768
189492	966	CANON USA INC	6015118469		INV	03/12/2026	5.14	Copier 3330i use and m
189493	2003	CULLIGAN WATER CO.	202603256904		INV	03/12/2026	82.50	Bottled water
189494	5469	BONNER COUNTY ENGINEERING	BLP2023-0965		INV	03/12/2026	100.00	Professional engineeri
189495	5469	BONNER COUNTY ENGINEERING	BLP2025-0328-3		INV	03/12/2026	40.00	Professional engineeri
189496	5469	BONNER COUNTY ENGINEERING	BLP2025-0970		INV	03/12/2026	60.00	Professional engineeri
189497	5469	BONNER COUNTY ENGINEERING	BLP2025-1000		INV	03/12/2026	20.00	Professional engineeri
189498	5469	BONNER COUNTY ENGINEERING	BLP2026-0115		INV	03/12/2026	80.00	Professional engineeri
189499	5469	BONNER COUNTY ENGINEERING	CUP0005-25-2		INV	03/12/2026	120.00	Professional engineeri
WARRANT TOTAL							741,539.19	

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





**Bonner County**  
**Board of Commissioners**

Brian Domke

Asia Williams

Ron Korn

March 17, 2026

CLERK  
Item #2

**MEMORANDUM**

To: Bonner County Commissioners

Re: FY26 Demands in Batch #24

The Auditor's Office presented the FY26 Demands Batch #24; **Totaling \$42,248.39**

**A suggested Motion would be:** Based on the information before us, I move to approve payment of the FY26 Demands in Batch #24, totaling \$42,248.39

Recommendation Acceptance:  Yes  No

\_\_\_\_\_  
Brian Domke, Chair

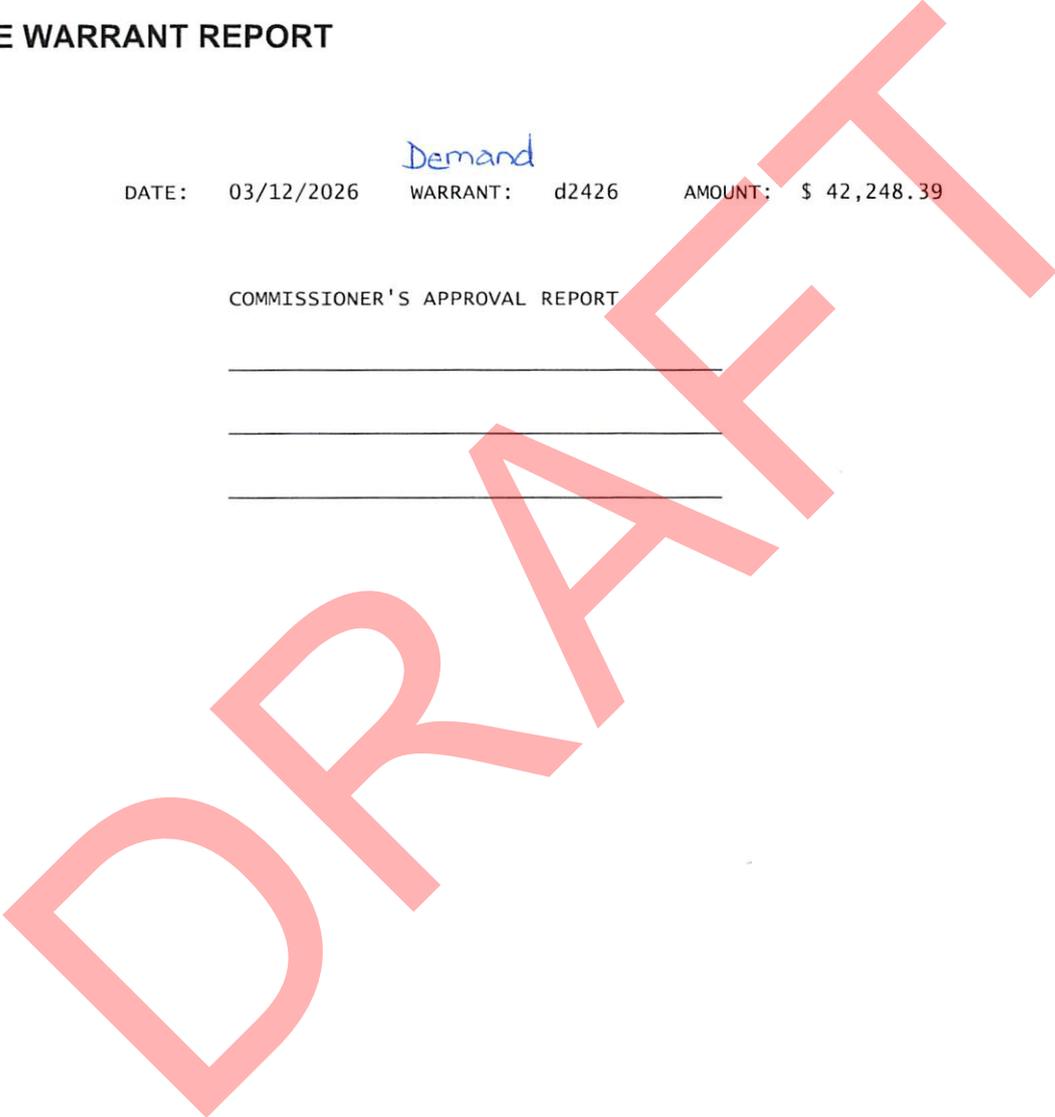
\_\_\_\_\_  
Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 03/12/2026      *Demand* WARRANT: d2426      AMOUNT: \$ 42,248.39

COMMISSIONER'S APPROVAL REPORT

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



PREPAID INVOICE LIST

WARRANT: d2426 03/12/2026

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	260690013094		INV	03/11/2026	42,248.39	189430	178358	Regence Med & Phar
CASH ACCOUNT 000		1002					42,248.39			TOTAL

DRAFT



## Bonner County Sheriff's Office

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

### Memorandum

**Date:** March 17, 2026  
**To:** Board of County Commissioners  
**From:** Sheriff Daryl Wheeler  
**Re:** Roof Repair – Sheriff's Office/Jail Roof

**Description:**

The Bonner County Sheriff's Office would like to enter an agreement with Fisher Roofing Services to repair the Sheriff's Office/Jail roof, the price time & materials are not to exceed \$6,500.00. There are sufficient funds in the 03450/7430 Sheriff/Repair/Maintain Bldgs Budget to pay for these repairs.

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

Legal Review:  APPROVED

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

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

A suggested motion would be: **Mr. Chairman based on the information before us, I move to accept and approve the roof repair proposal for an amount not to exceed \$6,500.00.**

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Brian Domke, Chairman



Fisher Construction Group, Inc.  
Phone: 509.413.2849 Fax: 509.868.0521  
4024 S. Grove Road  
Spokane, Washington 99224  
www.fisherCGI.com

**PROPOSAL#: FRS25-204**

**ATTN:** Richard Dreier  
**BID TO:** Bonner County Sheriff's Department  
4001 N. Boyer Ave.  
Sandpoint, ID 83864

**SALESPERSON:** Cody Pearson  
**DATE:** 1/7/26  
**CELL:**  
**OFFICE:**  
**FAX:**

**BLDG TYPE:** Commercial Services  
**JOB SITE:** 4001 N. Boyer Ave. Sandpoint, ID 83864

FISHER CONSTRUCTION GROUP, INC. DBA FISHER ROOFING SERVICES SHALL FURNISH LABOR, MATERIALS AND PERFORM IN A WORKMANSHIP-LIKE MANNER IN STRICT ACCORDANCE WITH THE PLAN AND SPECIFICATIONS AS FOLLOWS:

The following Time and Materials Cost not to Exceed pricing is for the investigation and repair of leaking Garland Armorlite rooftop flashings and drains. There are 7 leak locations based on the map provided. The initial application of White Knight has weathered away and is not providing the intended protection of the roof seams.

- Mobilize site with necessary tools and equipment, and setup safety.
- Inspect curb flashing seams for loose screws and butyl tape voids.
- Inspect drain assemblies for integrity of detail and connection.
- Inspect all roof top penetrations for detail integrity.
- Provide and install any deficiency related repairs and products including seam screw replacement, puncture patches
- Pricing includes associated Garland material costs.
- Clean up associated project debris and dispose of properly offsite.

**PRICE TIME & MATERIALS COST NOT TO EXCEED**

**\$6,500.00 Including ISST**

**EXCLUDES: WOOD CARPENTRY OR FRAMING, CITY BUILDING PERMIT, ACM REMOVAL IF PRESENT, ELECTRICAL OR MECHANICAL DISCONNECTS OR RECONNECTS, ANY ITEMS NOT SPECIFICALLY IDENTIFIED IN ABOVE WORK SCOPE**

**PROPOSAL#:**  
**FRS25-204**

PRICES QUOTED DO NOT INCLUDE CORRECTING ANY ORIGINAL OR CURRENT CONSTRUCTION DEFECTS OR THE COST OF RELOCATING ANY PLUMBING LINES, HEATING OR AIR CONDITIONING EQUIPMENT, SOLAR EQUIPMENT, TV ANTENNA, OR ELECTRICAL LINES UNLESS EXPRESSLY STATED ABOVE.

**NOTICE:** Do not sign this Agreement before you read it or if it contains blank spaces. You are entitled to a completely filled in copy of the Agreement. You acknowledge that you have read and received a legible copy of this Agreement signed by Fisher Construction Group, Inc., DBA Fisher Roofing Services (hereinafter "Contractor"), INCLUDING ALL TERMS AND CONDITIONS, before any work was done and that you have read and received a legible copy of every document that you have signed during negotiation. If you cancel the Agreement after any rights of rescission have expired, and before commencement of construction, you shall pay Contractor the amount of expenses incurred to that date plus loss of profits.

**LATE CHARGES:** If any payment is not received within five (5) days after such amount is due, you shall pay to Contractor a late charge equal to ten percent (10%) of such overdue amount. The parties hereby agree that such late charge represents a full and reasonable estimate of the costs Contractor will incur by reason of such late payment and are therefore deemed to be liquidated damages.

**INTEREST ON PAST DUE OBLIGATIONS:** Any amount due contractor not paid when due shall bear interest at the maximum rate then allowable by law from the date due, but in no event shall such interest be less than ten percent (10%). Such interest shall not be payable on late charges.

*I have read the complete contract and agree to the specifications.*

\_\_\_\_\_  
ACCEPTED BY: \_\_\_\_\_ DATE \_\_\_\_\_

(Owner or Authorized Agent)

Agreed and accepted Proposal #FRS \_\_\_\_\_ effective as of: Date: \_\_\_\_\_

Fisher Construction Group, Inc.

By: \_\_\_\_\_

Darrell Kidwell, Vice President

Fisher Construction Group, Inc.  
Standard Terms & Conditions

1. **DATE OF COMMENCEMENT:** The date of commencement of the Work shall be the date of this Agreement.
2. **PAYMENTS:** The Client shall pay the Contractor for the Contractor's performance of this Agreement, and for any subsequent changes approved by both parties. The Client shall make payments within 30 days of any invoice date. Invoices due and unpaid shall bear interest from the date payment is due at the rate of 1.5% per month until paid in full.
3. **CONTRACT DOCUMENTS:** The Contract Documents consist of this Agreement and any attachments to this agreement specified in Section 20. The Contract represents the entire agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral.
4. **THE WORK:** The term "Work" means the services required by the Contract Documents and includes all labor, materials, equipment and services provided or to be provided by the Contractor to fulfill the Contractor's obligations.
5. **INFORMATION AND SERVICES REQUIRED OF THE CLIENT:** Unless otherwise provided in the Contract Documents, the Client shall furnish and/or pay for permits, fees, necessary approvals, easements, assessments and charges required for the Work, use or occupancy of permanent structures or permanent changes in existing facilities. The Contractor shall be entitled to rely on the accuracy of information furnished by the Client, and shall exercise proper precautions relating to the safe performance of the Work.
6. **SUPERVISION AND CONSTRUCTION PROCEDURES:** The Contractor shall be responsible for and have control over its construction means, methods, techniques, sequences and procedures under the Agreement. The Contractor shall have duty to supervise only its own forces, and will not provide supervision for employees of the Client or for any separate contractor.
7. **LABOR AND MATERIALS:** Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, construction equipment/machinery, transportation, and other services to the extent such were included in the Work of this agreement, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.
8. **WARRANTY:** The Contractor warrants to the Client that materials and equipment furnished under the Contract will be of good quality and new unless otherwise required or permitted by the Contract Documents and that the Work will conform to the requirements of the Contract Documents. The Contractor's warranty excludes remedy for damage or defect caused by abuse, modifications not executed by the Contractor, mold, improper or insufficient maintenance, improper operation or normal wear and tear and normal usage.

*Standard Warranty: A manufacturer's warranty, when available, will govern. In the absence of a manufacturer's warranty, Fisher Construction Group, Inc. warrants that its products will be free from defects in design, materials, and workmanship for a period of one year from the date of shipment. All warranty claims must be made within 30 days after the defect is or can, with reasonable care, be detected and in no event no more than 30 days after the warranty has expired. In order to be entitled to the benefits of this warranty, the products must have been properly installed, maintained, operated within their rated capacities, and not otherwise abused. Periodic maintenance including, but not limited to lubrication and adjustment, is the sole responsibility of the owner. The manufacturer's warranty or, in the absence of such, Fisher's standard warranty shall serve as the exclusive and express warranty. FISHER CONSTRUCTION GROUP, INC. EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. Any deviation from this warranty policy must be specified in writing by Fisher Construction Group, Inc. In the event of any defects covered by Fisher's Standard Warranty, Fisher Construction Group, Inc. will remedy by repairing or replacing any defective equipment or parts, and will bear the costs for parts, labor, and transportation. This shall be the exclusive remedy for all claims whether based on contract negligence or strict liability.*

9. **LIABILITY INSURANCE:** The Contractor shall be responsible for purchasing and maintaining general liability insurance naming Client as an additional insured with limits of \$1,000,000 per occurrence, \$1,000,000 Aggregate.
10. **PROPERTY INSURANCE:** The Client, or others, shall purchase and maintain property insurance on an "all-risk" policy form, including builder's risk. Such property insurance shall be maintained until final payment has been made. This insurance shall include interests of the Client, the Contractor, and all subcontractors in the Work.
11. **PROTECTIVE LIABILITY INSURANCE:** Optionally, the Client may require the Contractor to purchase and maintain liability and "all-risk" property insurance as coverage for the Contractor's vicarious liability for construction operations under the Contract. The Client shall reimburse the Contractor by increasing the Contract sum to pay the cost of purchasing and

Client Initials \_\_\_\_\_ Date \_\_\_\_\_  
 Contractor Initials \_\_\_\_\_ Date \_\_\_\_\_

- 12. maintaining such optional insurance coverage, and the Contractor shall not be responsible for purchasing any other liability insurance on behalf of the Client.
- 13. **INDEMNIFICATION:** The Client and Contractor shall indemnify and hold harmless one another and their respective agents, and employees from and against claims, damages, losses, and expenses arising out of or resulting from performance under this agreement provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself,) but only to the extent caused by negligent acts or omissions of the indemnifying party, any separate contractor hired by them, anyone directly or indirectly employed by them, separate contractors hired by them, or anyone for whose acts they may be liable, unless such claims, damages, losses, and expenses are caused in whole or in part by the indemnified party, a separate contractor hired by them, anyone directly or indirectly employed by them, or for anyone whose acts they may be liable. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person. In any claim, against any person or entity indemnified under this Section 12, the indemnification obligation shall not be limited by a limitation on amount or type of damages, compensation or benefits payable under worker's compensation acts, disability benefit acts or other employee benefit acts.
- 14. **LIMITATION OF LIABILITY:** NEITHER FISHER CONSTRUCTION GROUP, INC., OR ANY MANUFACTURER WHOSE PRODUCTS ARE THE SUBJECT OF THIS TRANSACTION, SHALL IN ANY EVENT BE LIABLE FOR ANY LOSS OF THE USE OF ANY EQUIPMENT OR INCIDENTAL OR CONSEQUENTIAL DAMAGE OF ANY KIND WHETHER FOR BREACH OF WARRANTY, NEGLIGENCE, OR STRICT LIABILITY.
- 15. **SPECIFICATION:** The application of a manufacturer's specifications to a particular job is the responsibility of the Client.
- 16. **TERMINATION:** Either party may, at any time, terminate the Contract for convenience, with, or without cause upon written notice to the other party. In case of any such termination, the Contractor shall be entitled to receive payment for Work executed, and reasonable costs incurred by reason of such termination.
- 17. **CANCELLATION CHARGES:** If Client terminates this agreement before accepting the merchandise for any reason other than a timely objection to a price increase, the Client will be charged 100 %, plus cost of shipment and return as applicable.
- 18. **GOVERNING LAW:** This Agreement shall be governed by the law of the State of Washington.
- 19. **SUCCESSORS AND ASSIGNS:** Neither party to this Agreement shall assign this Agreement without written consent of the other. If either party attempts to make such an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under this Agreement.
- 20. **ENTIRE AGREEMENT; MODIFICATIONS:** This Agreement shall bind and inure to the benefit of the respective heirs, personal representatives, successors, and assigns of the parties. The Contract Documents constitute the entire agreement between Client and Contractor with respect to the subject matter hereof and may be altered, amended or repealed only by written instrument executed and delivered by both parties.
- 21. **ATTACHMENTS:** The following Attachments are hereby incorporated into the Contract as though fully set forth:

Description	Date	# of Pages	Initials Client	Initials Contractor

Indicate "None", and Initial as such, if there are no attachments to this agreement.

Client Initials \_\_\_\_\_ Date \_\_\_\_\_

Contractor Initials \_\_\_\_\_ Date \_\_\_\_\_



# Bonner County

## Sheriff's Office

March 17, 2026

### Memorandum

**Sheriff**  
Item # 2

To: Commissioners  
From: Sheriff's Office  
Re: IDPR Recreational Boating Safety Grant Agreement

The Idaho Department of Parks and Recreation (IDPR) provides financial assistance to counties through the Recreational Boating Safety (RBS) program. Funds are intended to assist in safety programs and enforcement of the Safe Boating Act. The Bonner County Sheriff's Office has been allotted \$109,356.00 in RBS funding for Federal Fiscal Year 2026. The grant requires a 50% match, which equates to \$54,678.00 drawn from the Marine Vessel account. Expenses related to this grant must be incurred between October 1, 2025 and September 30, 2026.

**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 BOCC  
\_\_\_\_\_ Copy to Sheriff's Office, Auditor's Office

A suggested motion would be: **Based on the information before us, I move to approve and sign the Recreational Boating Safety grant agreement in the amount of \$109,356.00 and approve the county's match of \$54,678.00, which will be drawn from the Marine Vessel account.**

Recommendation Acceptance:  Yes  No \_\_\_\_\_  
Brian Domke, Chair Date

**AGREEMENT BETWEEN  
IDAHO DEPARTMENT OF PARKS AND RECREATION  
AND  
BONNER COUNTY**

The Idaho Department of Parks and Recreation (DEPARTMENT), in its administration of Idaho's available Recreation Boating Safety Grant monies, agrees to provide assistance to Bonner County (APPLICANT), to help accomplish the State of Idaho Recreational Boating Safety Program goals and enforce the Idaho Safe Boating Act (Title 67, Chapter 70, Idaho Code, as revised):

- A. **Purpose of Assistance.** The purpose of this assistance is to encourage greater participation and uniformity in boating safety, particularly to permit the APPLICANT to assume the greater share of boating safety education, assistance, enforcement activities, and to assist the APPLICANT in developing, carrying out, and financing a County Recreational Boating Safety Program. This assistance is purely to be used as an enhancement to this program and will not be used to replace local/state funding.
- B. **Program.** The APPLICANT agrees to undertake and complete the recreational boating safety actions proposed in this Agreement in accordance with the assurances section and applicable laws and regulations, which are not limited to, but include, the Idaho Safe Boating Act (Title 67, Chapter 70, Idaho Code, as revised), all applicable regulations of the United States Coast Guard, including but not limited to 33 C.F.R. part 100, 2 C.F.R part 200, and the terms and conditions of the Federal/State Recreational Boating Safety Cooperative Agreement.
- C. **Allocation.** To assist the APPLICANT in financing its recreational boating safety program, the DEPARTMENT agrees to allocate to the APPLICANT a Boat Safety Grant not to exceed \$109356. This Agreement will be in full force and in effect during Federal Fiscal Year 2026 (October 1, 2025 – September 30, 2026), except for those requirements specified in IDAPA 26 Title 01 Chapter 31, that apply for the life of the project. The DEPARTMENT reserves the right to reduce this grant allocation if funding from the U.S. Coast Guard is not authorized for the entire fiscal year.

Allocated funds will not be sent to the APPLICANT until the APPLICANT requests them to be sent, but the funds must be received and expended by the APPLICANT no later than September 30 of each year. If such funds are not expended and received by the APPLICANT within this period, then the grant will be revoked by the DEPARTMENT and the APPLICANT will relinquish all rights to any funds received but not expended.

Except as herein provided, allocated funds will be sent to the APPLICANT only on a reimbursable basis. An advance disbursement of funds may be made prior to the actual

expenditure of the funds only if substantiating evidence is provided in writing to the DEPARTMENT showing that such need exists and if approved by the DEPARTMENT.

Upon completion of the expenditure of the grant funds as herein specified, and upon request from the DEPARTMENT, the APPLICANT shall submit copies of all vouchers, cancelled checks, invoices, and other required billing forms and documents that demonstrate the satisfactory expenditure of the grant monies. If it is discovered that the actual costs were less than the grant amount, then the difference must be immediately returned by the APPLICANT.

D. **Assurances.** The APPLICANT hereby certifies that it will comply with the regulations (including IDAPA 26, Title 1, Chapter 31), policies, guidelines, and requirements that relate to this Agreement, and the use of these funds, for this federal/state-assisted project. Also, the APPLICANT certifies to the DEPARTMENT that:

1. Sufficient matching amounts are available and will be expended for boating safety purposes from county funds generated by the sale of state boat registrations (Sec. 67-7008, Idaho Code) or State Waterways Improvement Funds (Sec. 57-1501, Idaho Code).
  - a) Federal funds received will be used to develop and administer a county recreational boating safety program.
  - b) Only county funds generated by the sale of state boat licenses or Waterways Improvement Funds (boating safety projects) will constitute an APPLICANT's matching share. The APPLICANT will not use other federal funds to calculate or provide its matching share except as herein provided.
  - c) The APPLICANT's matching share will be at least one-half of the total county grant allocation unless specific approval for a lesser APPLICANT matching share has been given by the DEPARTMENT.
2. The APPLICANT shall use this financial assistance purely as an enhancement to its Boating Safety Program, and will not use these grant funds to replace the APPLICANT's funds (referred to in D.1. above) typically expended by the county in recent years.
3. Single units of equipment, with a current fair market value of one thousand dollars (\$1,000) or more, as determined by the DEPARTMENT, or any facilities purchased by the APPLICANT using these grant funds, may not be converted for other uses unless authorized under IDAPA 26, Title 01, Chapter 31.
4. Single units of equipment, with a current fair market value of one thousand dollars (\$1,000) or more, as determined by the DEPARTMENT, which are purchased wholly with Boat Safety Grant monies shall remain the property of the DEPARTMENT to be used by the APPLICANT for appropriate purposes. If the equipment is being underutilized, misused, or used for purposes other than the original grant purposes, it may be reclaimed by the

DEPARTMENT upon thirty (30) days written notice. Determination will be made on reclaiming the equipment by the DEPARTMENT.

- a) The APPLICANT shall bear the full responsibility for damage or destruction to project facilities and equipment through their own means or applicable insurance.
5. Single units of equipment, with a current fair market value of one thousand (\$1,000) or more, as determined by the DEPARTMENT, which are purchased only partially (less than 100%) with Boat Safety Grant monies shall become the property of the APPLICANT. However, should the APPLICANT decide to convert such equipment, the conversion shall comply with the provisions of IDAPA 26, Title 1, Chapter 31, and the DEPARTMENT and the U.S. Coast Guard, where applicable, shall retain a contingent interest or partial ownership in such equipment as determined by the DEPARTMENT and the U.S. Coast Guard pursuant to applicable federal laws and regulations.
  6. Single units of equipment, with the current fair market value of less than one thousand dollars (\$1,000), as determined by the DEPARTMENT, which are purchased either partially or wholly with Boat Safety Grant monies shall become the property of the APPLICANT.
  7. The APPLICANT assures that facilities and equipment purchased with these grant funds shall be maintained and operated in the condition equivalent to that existing when the item was funded by these grant funds, normal wear and tear excepted. Maintenance standards shall be adopted by the APPLICANT during the application phase of the grant and are a term of this Agreement.
  8. The APPLICANT assures that all costs incurred on a project will have prior approval from the DEPARTMENT and will be accountable before and after payment is made. The APPLICANT will give the DEPARTMENT or its authorized representative the access to and the right to examine all records, books, papers, or documents related to these grant funds should the DEPARTMENT consider it necessary.
  9. The APPLICANT has a recreational boating safety program which includes:
    - a) For those counties with regularly boated or boating accident-prone waters, either power boated, sailed, or floated (including rivers), there should exist sufficient patrol and other enforcement/education activity to ensure adequate compliance with applicable state boating laws, rules, and regulations.
    - b) For all APPLICANTS:

- i) All reportable boat accidents as defined by Sec. 67-7027 Idaho Code that are reported to the APPLICANT shall be properly investigated and recorded. A copy of the report shall be submitted in writing to the DEPARTMENT or entered into the Coast Guard Boat Accident Report Database (BARD), as required under Sec. 67-7027 (3)(b), Idaho Code. The report shall be sent to the DEPARTMENT or entered into BARD within 30 days of the date of the accident. If there are extenuating circumstances (i.e. the investigation is still under investigation) then all readily available information shall be completed on the report or entered into BARD with a full explanation regarding the ongoing investigation. Upon conclusion of the investigation the accident report shall be updated and immediately sent to the DEPARTMENT or entered into BARD. If the operator in the reported boat accident is killed then a blood sample shall be taken as required by Sec. 67-7036, Idaho Code.
- ii) Procedures for authorizing, recording, and reporting all boating regattas, races, tournaments, and exhibitions as required in Sec. 67-7030, Idaho Code, and ensuring that a copy of each submitted marine event permit application is kept on file with the county.
- iii) The development and implementation of a Recreational Boating Safety Education Program which meets or exceeds the following requirements:
  - a. That instruction in boating safety be made available to current and potential boaters within the county (i.e., school students, public lectures/courses, shows and special events, etc).
  - b. That the most current boating safety education literature printed by the DEPARTMENT will be made available to the public at key contact points and be distributed to the public upon request.
  - c. That the county sheriff's department instruct at least one "Boat Idaho" public boating safety course or one "Paddle Sports" course during the federal fiscal year. Each county shall have at least one DEPARTMENT trained boating safety instructor.
  - d. The county sheriff's department will also provide public awareness through at least one other means such as a media contact promoting boating safety, on-the-water events, boat safety inspection day and displays at safety fairs, boat shows, scout events, hunter's safety education, or other boat safety related event, during the federal fiscal year.

- iv) Procedures and preparedness to conduct water-based search and rescue including proper training, equipment, and Standard Operation Procedures to guide the efforts.
- v) Procedures for recording and reporting certain APPLICANT boating-related expenditures are as follows:
  - a) An annual financial report of the county's Federal Fiscal Year boating-related expenditures will be submitted to the DEPARTMENT no later than December 31 of each year. It will divide the county's boating-related expenditures into the groups of:
    - ◆ County Boating Safety expenditures (only those monies acquired from the sale of state boat registrations (Sec. 67-7008, Idaho Code));
    - ◆ Boat Safety Grant expenditures; and
    - ◆ State Waterways Improvement Fund expenditures.
  - vi) Implement a Personal Floatation Device (PFD) wear policy that requires all marine deputies to wear a PFD at all times while on duty during on-the-water operations. A copy of this policy will be provided to the DEPARTMENT upon request.
- 10. The APPLICANT will enter all law enforcement activities performed during the federal fiscal year into the Marine Law Enforcement Database created and maintained by the Idaho Department of Parks and Recreation. Data must be entered on at least a monthly basis. All data for the federal fiscal year must be entered no later than October 15 of each year to be eligible for boat safety grant funds in the following grant cycle. All boat inspections must be either scanned into the IDPR LE database or entered the electronic inspection form provided by the DEPARTMENT.
- 11. The APPLICANT will comply with all applicable local and state laws, including, but not limited to, purchase and bidding requirements, and project construction or development permit requirements.
- 12. The APPLICANT will comply with all applicable federal laws, including, but not limited to, Title VI of the Civil Rights Act of 1964, Title II and Title IV of the Uniform Relocation Assistance and Real Property Acquisition Act of 1970, the Hatch Act, and the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act.

13. To the extent allowable by law, the APPLICANT assumes all project liability and agrees to defend, indemnify and hold harmless the DEPARTMENT, except for the conduct of the DEPARTMENT or any of its employees in the performance of any projects under the terms of this Agreement. Where the DEPARTMENT'S sole involvement in a project is the granting of funds, such is not considered "performance" and is not sufficient to incur liability on the part of the DEPARTMENT.

14.

- a) The APPLICANT shall be obligated to complete all elements of a project as described on the approved grant application and this Agreement Form.
- b) The APPLICANT shall manage the project as specified in the grant application and this agreement.
- c) Failure by the APPLICANT to comply with such terms and obligations shall result in the immediate revocation of the approved grant or will constitute a conversion pursuant to IDAPA 26, Title 01, Chapter 31, as applicable.

DRAFT

**IN WITNESS THEREOF**, the parties have executed this Memorandum of Understanding following their respective signatures.

**Idaho Department of Parks and Recreation**

\_\_\_\_\_  
Susan E. Buxton, Director

\_\_\_\_\_  
Date

**Board of Bonner County Commissioners**

\_\_\_\_\_  
County Commission, Chairman

\_\_\_\_\_  
Date

**Bonner County Sheriff's Office**

\_\_\_\_\_  
Sheriff

\_\_\_\_\_  
Date

**For IDPR Use Only**

\_\_\_\_\_  
**Idaho Department of Parks and Recreation**

\_\_\_\_\_  
**Date**

*Phyllis Wallace*

1/26/26

RBS Sub-Grant Formula  
Federal Fiscal Year 2026

	Boatable Acres		Registrations		Performance						FEDERAL ALLOCATION	* MINIMUM REQUIRED MATCH (50%)		
		(2025 Primary)			Hsp	OUI	Cite	Student	Total					
Ada Co.	4,521.00	0.7981%	\$2,261	7,087	9,022.5%	\$25,564	753	1	1	8	763	\$9,217	\$37,042	\$18,521
Adams Co.	5,196.00	0.9173%	\$2,599	5,100	0.6493%	\$1,840	266	0	0	4	270	\$3,261	\$7,700	\$3,850
Bear Lake Co.	41,210.00	7.2750%	\$20,613	870	1.1076%	\$3,138	170	0	0	10	180	\$2,174	\$25,925	\$12,963
Bingham Co.	18,331.00	3.2361%	\$9,169	1,160	1.4768%	\$4,184	73	0	0	32	105	\$1,268	\$14,621	\$7,311
Blaine Co.	15,116.00	2.6685%	\$7,561	646	0.8224%	\$2,330	74	0	0	2	76	\$918	\$10,809	\$5,404
Boise Co.	3,401.00	0.6004%	\$1,701	1,274	1.6219%	\$4,595	390	0	1	2	393	\$4,747	\$11,044	\$5,522
Bonner Co.	119,904.00	21.1672%	\$59,974	10,251	13.0506%	\$36,977	873	12	134	8	1,027	\$12,405	\$109,356	\$54,678
Bonneville Co.	37,912.00	6.6928%	\$18,963	4,043	5.1472%	\$14,584	1,652	0	4	89	1,745	\$21,078	\$24,625	\$27,313
Boundary Co.	5,791.00	1.0223%	\$2,897	963	1.2260%	\$3,474	6	0	0	7	13	\$157	\$6,527	\$3,264
Canyon Co.	13,499.00	2.3830%	\$6,752	4,622	5.8843%	\$16,672	3,004	0	1	65	3,070	\$37,084	\$60,508	\$30,254
Caribou Co.	26,566.00	4.6898%	\$13,288	520	0.6620%	\$1,876	22	0	0	15	37	\$447	\$15,610	\$7,805
Cassia Co.	15,226.00	2.6879%	\$7,616	1,369	1.7429%	\$4,938	298	0	0	24	322	\$3,890	\$16,443	\$8,222
Clearwater Co.	17,587.00	3.1047%	\$8,797	1,917	2.4405%	\$6,915	1,444	0	32	187	1,663	\$20,088	\$35,800	\$17,900
Custer Co.	5,217.00	0.9210%	\$2,609	403	0.5131%	\$1,454	67	0	8	5	80	\$966	\$5,029	\$2,515
Elmore Co.	21,018.00	3.7104%	\$10,513	2,139	2.7232%	\$7,716	920	0	20	20	960	\$11,596	\$29,825	\$14,912
Fremont Co.	22,077.00	3.8974%	\$11,043	1,475	1.8778%	\$5,321	433	0	22	27	482	\$5,822	\$22,185	\$11,093
Gem Co.	2,069.00	0.3653%	\$1,035	1018	1.2960%	\$3,672	1000	0	2	168	1,170	\$14,133	\$18,840	\$9,420
Gooding Co.	3,502.00	0.6182%	\$1,752	643	0.8186%	\$2,319	147	0	0	2	149	\$1,800	\$5,871	\$2,935
Idaho Co.	10,109.00	1.7846%	\$5,056	1052	1.3393%	\$3,795	89	0	0	18	107	\$1,292	\$10,144	\$5,072
Jefferson Co.	7,764.00	1.3706%	\$3,883	751	0.9561%	\$2,709	77	0	0	127	204	\$4,464	\$9,057	\$4,528
Jerome Co.	2,033.00	0.3589%	\$1,017	488	0.6213%	\$1,760	259	0	0	0	259	\$3,129	\$5,906	\$2,953
Kootenai Co.	43,842.00	7.7396%	\$21,929	19,909	25.3463%	\$71,814	3,571	17	157	26	3,771	\$45,551	\$139,295	\$69,647
Lemhi Co.	2,850.00	0.5031%	\$1,426	199	0.2533%	\$718	14	0	0	83	97	\$1,172	\$3,315	\$1,658
Minidoka Co.	4,283.00	0.7561%	\$2,142	833	1.0605%	\$3,005	843	0	7	123	973	\$11,753	\$16,900	\$8,450
Nez Perce Co.	4,767.00	0.8415%	\$2,384	3,016	3.8397%	\$10,879	497	4	75	124	700	\$8,456	\$21,719	\$10,860
Owyhee Co.	26,568.00	4.6902%	\$13,289	1,287	1.6385%	\$4,642	290	0	0	2	292	\$3,527	\$21,468	\$10,729
Payette Co.	1,584.00	0.2796%	\$792	1008	1.2833%	\$3,636	0	0	0	2	2	\$24	\$4,452	\$2,226
Power Co.	24,731.00	4.3565%	\$12,370	971	1.2362%	\$10,013	71	0	0	38	109	\$1,317	\$17,189	\$8,595
Twin Falls Co.	8,935.00	1.5773%	\$4,469	2,776	3.5341%	\$10,013	1,740	0	165	337	2,242	\$27,082	\$41,564	\$20,782
Valley Co.	39,445.00	6.9634%	\$19,730	4,257	5.4195%	\$15,356	1,758	1	27	16	1,802	\$21,767	\$56,852	\$28,426
Washington Co.	11,406.00	2.0136%	\$5,705	1,091	1.3890%	\$3,936	388	0	0	5	393	\$4,747	\$14,388	\$7,194
	566,460.00	100.0000%	\$283,333.33	78,548	100.0000%	\$283,333.33	21,189	35	656	1,576	23,456	\$283,333.33	\$880,000	\$425,000.00

\$850 K = current allotment for counties

\* match money must come from County Vessel Accounts



# Bonner County Solid Waste

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

March 17, 2026

## Memorandum

**Solid Waste  
Item #1**

To: Commissioners

From: Bob Howard, Director

Re: Closure of Lakeview Collection Site

Solid Waste is requesting approval to close the Lakeview Collection Site. The Lakeview collection site has long served residents and visitors; however, its remote location, seasonal high usage, and limited oversight have resulted in conditions that are no longer manageable through routine operations. In addition to ongoing wildlife issues—particularly involving bears—the site has increasingly been used in ways that violate County solid waste regulations. Fish and Game officials have expressed ongoing concern regarding the bears and risk to the public. The resulting scattered refuse and torn bags contribute to litter dispersal into surrounding forested areas, and the increased wildlife activity disrupts natural foraging patterns and contributes to ecological imbalance. Members of the public routinely leave waste outside designated containers, including containers of human sewage and hazardous waste creating public safety and public health concerns. These activities increase cleanup costs, accelerate container wear, and diminish the intended purpose of the facility. Enforcement is difficult due to the site's location and the volume of users, making compliance inconsistent and unreliable.

**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 BOCC

\_\_\_\_\_ Copy to Bob Howard, Melissa Gault

A suggested motion would be: **Based on the information before us I move to approve that the County approve the closure of the Lakeview collection site.**

Recommendation Acceptance:  yes  no

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Date



# Bonner County Solid Waste

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

March 17, 2026

## Memorandum

**Solid Waste  
Item #2**

To: Commissioners

From: Bob Howard, Director

Re: Closure of Schweitzer Mountain collection site.

Solid Waste is requesting approval for the closure of the Schweitzer Mountain collection site. This site has long served residents and visitors; however, the improper dumping of waste materials and limited oversight have resulted in conditions that routine operations can no longer manage. In addition to ongoing wildlife issues—particularly involving bears—the site has increasingly been used in ways that violate County solid waste regulations. Members of the public routinely leave waste outside designated containers, including oversized items, hazardous waste and furniture creating overflow; additionally, contractors have been observed or reported dumping **commercial, construction, and demolition materials**, which are strictly prohibited at this site. These activities increase cleanup costs and defeat the facility's purpose. Regarding bears and other wildlife: repeated exposure to human food waste causes habituation, increasing the risk of dangerous encounters with the public.



APPROVED

**Auditing Review:** \_\_\_\_\_

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



APPROVED

**Risk Review:** \_\_\_\_\_

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



APPROVED

**Legal Review:** \_\_\_\_\_

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

Distribution: \_\_\_\_\_

Original to BOCC

\_\_\_\_\_

Copy to Bob Howard, Melissa Gault

A suggested motion would be: **Based on the information before us I move to approve that the County approve the closure of the Schweitzer Mountain collection site.**

Recommendation Acceptance:  yes  no

\_\_\_\_\_  
Brian Domke, Chair

\_\_\_\_\_  
Date