



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

Brian Domke

Asia Williams

Ron Korn

March 24, 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 17, 2026
- 2) Plat(s) for Approval: MLD0054-25, Prior Acres; MLD0059-25, Replat of Lot 1 of Bourbon Flats; MLD0066-25, Wedgewood Estates
- 3) Invoice(s) Over \$5k: Solid Waste/Risk (TML Enterprises, \$25,000)

**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 17, 2026 – 9:00 AM

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

On Tuesday, March 17, 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 9:02 a.m. The Invocation was presented by Charlyn Wright and the Pledge of Allegiance followed.

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

Commissioner Williams made a motion to amend the order by placing the items for the Sheriff's Items and DMV item up and to place them after Fire Annexation. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

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

#### **CONSENT AGENDA – Action Item**

- 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)

Commissioner Korn made a motion to adopt the Consent Agenda as presented. Commissioner Williams seconded the motion.

#### **PUBLIC COMMENT:**

- Wayne Martin – Commented on the repair of the fuel station islands

There was a brief discussion regarding Commissioner Korn's questions regarding the sales tax on the WM Winkler Invoice. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

#### **FIRE DISTRICT ANNEXATION – Presented by Commissioner Domke**

- 1) Action Item: Discussion/Decision Regarding Sagle Fire District Annexation  
Commissioner Williams made a motion to approve the Order of Annexation of parcel RP56N01E088240A into the Sagle Fire District, based on the recommendation of the fire commissioners as presented. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

#### **SHERIFF – Ror Lakewold & Craig Ross**

- 1) Action Item: Discussion/Decision Regarding Sheriff's Office / Jail Roof Repair; **\$6,500**  
*Undersheriff Lakewold removed this item and will submit it for an Executive Session next week.*

2) Action Item: Discussion/Decision Regarding IDPR Recreational Boating Safety Grant Agreement; \$54,678

Commissioner Korn made a motion 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. Commissioner Williams seconded the motion. There was a brief discussion among the board. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

**DMV – Joleen Bass**

1) Action Item: Discussion/Decision Regarding Priest River Canon Lease

Commissioner Williams made a motion 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. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

**PLANNING – Alex Feyen**

1) Action Item: Discussion/Decision Regarding Private Easement Vacation for a portion of Burley Drive, Planning Department File #VS0002-25

Commissioner Korn made a motion 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, contingent upon confirmation that the adjoining property does have means for access. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding S0001-23 Crystal View II, Release of Surety  
Commissioner Williams made a motion that the item to release the surety amount of \$2,388,636.04 for the completion of improvements for project S0001-23 be delayed pending legal and risk review of the engineer's report and authorize planning to bring it back once legal has reviewed it and engineering has completed a full inspection. Commissioner Korn seconded the motion.

**PUBLIC COMMENT:**

- Wayne Martin – Thanked Commissioner Korn for the request of a full inspection
- Spencer Ferguson, Engineer – The remaining portion of the surety was approximately \$100k, included was \$50k for asphalt repair; this did not pass inspection and had to be redone. The other portion was for utilities, power specifically, during inspection they were able to see parts of the road and in order to verify they did have to rely on the third-party inspector. If the power is underground, there is no way to verify that it was installed, they can only take the engineer of record's word for this. A full inspection would be able to be done in June. A brief discussion followed regarding what a full inspection entails.
- Lance Badger, Developer – This was brought before the board a year ago, during that meeting it was determined that there was unfinished work and the utilities, and the warranty. They have gone a full year on the warranty, and the work has been completed; they have already waited a year it is not fair to make them continue to wait.

There was a discussion with the board. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding Kootenai Area of Impact (AOI) Ordinance, Planning File AM0008-25

Commissioner Korn made a motion 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. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

**ROAD & BRIDGE – Matt Mulder**

1) Action Item: Discussion/Decision Regarding Advertisement for Procurement of Magnesium Chloride

Commissioner Williams made a motion to approve this Notice of Advertisement for the 2026 Magnesium Chloride Bid. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

#### **JUSTICE SERVICES – Ron Stultz**

- 1) Action Item: Discussion/Decision Regarding Budget Adjustment, Cigarette Tax Unanticipated Revenues; **Resolution**

Commissioner Korn made a motion 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. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding Budget Adjustment, Detention Contracts Unanticipated Revenues; **Resolution**

Commissioner Williams made a motion 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. Commissioner Korn seconded the motion. There was a brief discussion regarding overtime. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

- 3) Action Item: Discussion/Decision Regarding Budget Adjustment, Lottery Tax Unanticipated Revenues; **Resolution**

Commissioner Korn made a motion 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. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

- 4) Action Item: Discussion/Decision Regarding Budget Adjustment, Drug Testing Supplies Unanticipated Revenues; **Resolution**

Commissioner Williams made a motion 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 PROB 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. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

#### **CLERK – Michael Rosedale**

- 1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #24; **Totaling \$741,539.19**

Commissioner Korn made a motion to approve payment of FY26 Claims Batch #24, totaling \$741,539.19. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #24; **Totaling \$42,248.39**

Commissioner Williams made a motion to approve payment of FY26 Demands Batch #24, totaling \$42,248.39. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

Commissioner Domke called a recess until 10:35 a.m. at 10:27 a.m.

Reconvened at 10:37 a.m.

**SOLID WASTE – Bob Howard**

1) Action Item: Discussion/Decision Regarding Closure of Lakeview Collection Site  
Commissioner Korn made a motion to approve that the County approve the closure of the Lakeview collection site. Commissioner Williams seconded the motion to advance for discussion.

**PUBLIC COMMENT:**

- Colby Stevenson – Discussed problems and costs that occur after a dump site is closed, this is a management issue not a use issue
- Wayne Marting – Asked when the photos were taken, dumping will take place whether there is a collection site or not
- Elaine M. – The trash abusers are going to abuse the trash; taxpayers still pay taxes; this is a management issue
- Fred Arn – Asked if there had been thought for game cams and enforcement
- Anne Wilder – When dump sites are closed then residents have to drive a lot further to dump trash and then the prices get raised; commented on site hours
- Noah Grand – This is a vital service for Schweitzer residents; it would be a shame if taxpayers have to pay for this and then have to drive a great distance to dump their trash
- Theresa Hiesener – Closing the dump on Hwy 57 has created issues, there should be no more closures of refuse sites

There was a lengthy discussion among the board. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – No; Commissioner Williams – No. The motion fails.

2) Action Item: Discussion/Decision Regarding Closure of Schweitzer Mountain Collection Site  
Highway Commissioner for Schweitzer area:

- Mel Bailey – The photo shown was at Christmas, there are not enough pickups at that time. This area has 1,000 housing units and the area is maintained on the \$1,200 from the County as well as \$1,200 from the HOA (to the fire dept). He discussed the bear problem; there was a fence and the roll off containers stopped the issues. There is a people problem up there, there are not regular contractors who are dumping here. They are looking at installing a camera and providing more on-site services, to check the site daily. Looking at the future, Schweitzer can put more housing units up there and most of these homes are second homes, yet they bring in more tax revenue than elsewhere in the County. A lengthy discussion with the board followed.

Commissioner Williams made a motion that Solid Waste work with Schweitzer on the best solution for this particular site and then bring it back to the board to review if we accept this plan or do we close it.

Commissioner Korn seconded the motion.

**PUBLIC COMMENT:**

- Colby Stevenson – Wanted to clarify things regarding taxes, it is not correct that there is a flat fee for Solid Waste; residents at Schweitzer pay more taxes for Solid Waste than the rest of the county; the photo that was shown was misleading; discussed the site plan for Schweitzer being necessary per PHD; read statutes and information from WM website
- George Moore – Reinforced that the photo shown was annoying and this is not the normal for up there, something does need to be done to make sure the dumpsters are emptied; there are unique aspects to this site, can place cameras at the fire station; how much enforcement action is taken against those who abuse the system
- Doug W. – Agrees with the other comments, this is a management issue, the photo was misleading and it does not look like that year round
- Ron G. – Echoes what has been said, this can be fixed
- Dave P. – The photo that was shown is misleading, he has worked with the fire department and the game department, placing a camera did not work; the biggest issues are construction debris, bears, and people not following the rules; putting in a compacter would help; if this site is gone then there will be major issues; maybe fence the site and then man it in the summer, it is manageable
- Mike B. - The county is open doors for contractors and everyone, just do it and then ask for forgiveness later, just ask for a variance so this issue is not surprising; commented on yesterday's

Planning Hearing; Commissioner Korn is grasping for variances, where is he for the citizens, he is like BLM in Seattle

- Jim H. – Noted that he is a part time resident and without waste management he would have to drive additional miles to dump his trash
- Wayne Martin – Asked about the price difference in a bear receptacle versus a regular receptacle, asked about paying the fire department to do something that they are not doing; commented on living rural and planning trips to the dump based on when he goes to town; Schweitzer needs to work with Waste Management, words matter; compacters come with a high liability
- Chris Bell, President of the Spires HOA – Applauds the commissioners for having a debate and bringing this to the attention of the residents; Schweitzer is a large financial contributor to the County, the stakeholders needs to address this issue; having to make a trip down the hill for trash is scary; supports the motion and hopes to find a solution and needs the opportunity to present one
- Noah Grand – Agrees that this has been a good debate, he appreciates it; the photos chosen were cherry picked; understands that there is a sticker cost, but their tax dollars still contribute, the county needs to be giving the fire station more money to properly maintain the trash site
- Brandon Cramer – Echoes everything that the residents of Schweitzer have stated; the information presented today is anecdotal not factual, how often does WM empty these dumpsters, increase this if it is only once a week; questions the motivation about why close this site; commented on how this would negatively impact the value of Schweitzer homes and this would negatively affect the entire county; the board needs to deny Director Howard’s proposal, no facts have been presented
- Doug W. – Appreciates the motion to work with the community, they can fix this, it is easy and there is a solution other than shutting down the site
- Mel Bailey – Wanted to clarify that he has looked into installing a camera that will tie into the highway commission’s camera system, this camera will read license plates; in the past they had been able to call WM directly and this seems to have been lost over the years

There was a lengthy discussion among the board. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

Commissioner Domke called a 5-minute recess at 12:28 p.m.

Reconvened at 12:33 p.m.

#### **DISTRICT 1 COMMISSIONER UPDATE**

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

#### **DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION**

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

#### **DISTRICT 3 COMMISSIONER REPORT**

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

**PUBLIC COMMENT\*** Opened at 12:45 p.m.

- Wayne Martin – Commented on the LEPC meeting about the Fentanyl presentation, mentioned developers and property and to look at where development is occurring versus where it should occur

The meeting was adjourned at 12:47 p.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 10, 2026 – March 16, 2026. Copies of the complete meeting minutes are available upon request.

On Tuesday, March 10, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(D)(F) Records Exempt & Litigation

On Thursday, March 12, 2026, a Special Meeting with Emergency Management was held pursuant to Idaho Code § 74-204(4)

On Monday, March 16, 2026, a Planning Hearing 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

# Bonner County Planning Department

*"Protecting property rights and enhancing property value"*  
1500 Highway 2, Suite 208, Sandpoint, Idaho 83864  
Phone (208) 265-1458 - Fax (866) 537-4935  
Email: [planning@bonnercountyid.gov](mailto:planning@bonnercountyid.gov) - Web site: [www.bonnercountyid.gov](http://www.bonnercountyid.gov)



## Board of County Commissioners Memorandum

March 16, 2026

To: Board of County Commissioners  
From: Kyle Snider, Bonner County Planner  
Subject: **Final plat, MLD0054-25 – Prior Acres**

The above referenced plat is a minor land division dividing one (1) 20-acre lot into three (3) 5.02-acre lot and one (1) 5.01-acre lot. The property is zoned Rural-5 (R-5) and meets the requirements of that zone. The property is served by individual well, individual septic, and Avista Utilities. Proposes lots 1 and 2 are accessed off Kacy Bear Lane, a privately owned and privately maintained easement and proposed lots 3 and 4 are accessed off a new private easement dedicated by this plat. The parcel is located in a portion of Section 22, Township 56 North, Range 05 West, Boise Meridian, Idaho. The plat was approved by Bonner County on January 26, 2026.

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

Distribution: Kendra Smith  
Janna Brown  
Kyle Snider

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

Consent Agenda

Recommendation Acceptance:  Yes  No

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

Date: \_\_\_\_\_

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## Board of County Commissioners Memorandum

March 16, 2026

To: Board of County Commissioners  
From: Kyle Snider, Bonner County Planner

**Subject: Final plat, MLD0059-25 – Replat of Lot 1 of Bourbon Flats**

The above referenced plat is a minor land division dividing one (1) 18.77-acre lot into one (1) 8.75-acre lot and two (2) 5.01-acre lots. The property is zoned Rural-5 (R-5) and meets the requirements of that zone. The property is served by individual well, individual septic, and Northern Lights, Inc. The property is accessed off Cooper Lane, a privately owned and privately maintained easement dedicated this plat. The parcel is located in a portion of Section 18, Township 61 North, Range 04 West, Boise Meridian, Idaho. The plat was approved by Bonner County on January 27, 2026.

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

Distribution: Kendra Smith  
Janna Brown  
Kyle Snider

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

Consent Agenda

Recommendation Acceptance:  Yes  No

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

Date: \_\_\_\_\_

# Bonner County Planning Department

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## Board of County Commissioners Memorandum

March 13, 2026

To: Board of County Commissioners  
From: Dave Fisher, Bonner County Planner

**Subject: Final plat, MLD0066-25 – Wedgewood Estates**

The above referenced plat is a Minor Land Division dividing one (1) 25.25-acre parcel into three (3) 5-acre lots, and one (1) 10.22-acre lot. The property is zoned Rural 5 (R-5) and meets the requirements of that zone. The property is served by individual wells for water, and individual septic systems for sewage. The property is accessed off Clagstone Road, a Bonner County owned and maintained, public right-of-way. The parcel is located in a portion of Section 35, Township 54 North, Range 04 West, Boise Meridian, Idaho. The plat was approved by Bonner County on December 11, 2025.

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

Distribution: Alex Feyen  
Janna Brown  
Dave Fisher

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

Consent Agenda

Recommendation Acceptance:  Yes  No

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

Date: \_\_\_\_\_



# Bonner County Solid Waste

**Consent Agenda  
Risk & Solid  
Waste**

## Memorandum

March 17, 2026

To: Commissioners  
From: Bob Howard, Director & Christian Jostlein, Risk  
Re: Colburn Wind Damage Repairs

Solid Waste is requesting approval to have the repairs caused by wind damage on December 17, 2025, at the Colburn Transfer Station completed. The CFC removal shop had roof damage, and the old tipping floor had siding along with a drain spout removed. Our CFC building roof needed general repairs so Solid Waste will pay for that portion of the repairs. TML Enterprises have submitted an estimate of \$25,000.00 for all repairs. Additional damage may be found.

Shop #1 \$11,200.00 Wind Damage line item Tort claim 20251218  
Shop #2 \$ 5,080.00 Needed General Repairs Line Item 023-7530  
Tipping Floor \$8,720.00 Wind Damage line item Tort claim 20251218  
Total: \$25,000.00

**Auditing Review:** YES

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

**Risk Review:** Approved- SW complied with Risk Policy and is eligible for 100% coverage

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

**Legal Review:** YES

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

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

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 Fax 844-965-9700

## Bonner County Colburn Wind Damage Repairs

This Agreement is made and entered into this \_\_\_ Day of March 2026, by and between Bonner County, whose address is 1500 Hwy 2, Sandpoint ID 83864, hereinafter called the “owner,” and TAL Enterprises, whose address is 995 Forest Siding Rd. Sandpoint, ID 83864, hereinafter called the “contractor.”

### I. GENERAL PROVISIONS

#### A. THE CONTRACT

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

#### B. THE WORK

1. Term “Work” means the repairs on the roof of Shop #1, repairs on the roof for Shop #2, and repairs on Tipping Floor #1 siding, at rates as outlined in the attached proposal dated February 18, 2026 and includes all labor, materials, equipment and services required by the Contractor to fulfill the Contractor’s obligation to make the above noted repairs.
2. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor.
3. The TAL Enterprises proposal dated February 18, 2026 is included in Exhibit A and constitutes all associated and subordinated contract documents. The quote is attached for the purpose of defining and detailing the rates of services and detailing the Scope of Work. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the contractor.

### II. OWNER

#### A. INFORMATION AND SERVICES REQUIRED OF THE OWNER

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

## B. OWNERS RIGHT TO STOP THE WORK

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

## C. OWNERS RIGHT TO CARRY OUT THE WORK

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

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

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

## III. CONTRACTOR

### A. EXECUTION OF THE CONTRACT

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

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

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

## C. SUPERVISION AND CONSTRUCTION PROCEDURES

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

## D. LABOR AND MATERIALS

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

## E. WARRANTY

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

## F. TAXES

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

## G. PERMITS, FEES, AND NOTICES

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

## H. USE OF SITE

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

## I. CLEANING UP

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

## J. INDEMNIFICATION

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

## K. ACTIVITIES ON OWNER'S PREMISES

1. If the Contractor or any of its subcontractors or suppliers, of any tier, performs any activities on the premises owned, leased, possessed, or controlled by the Owner, the Contractor shall; (a) take all precautions which are necessary to prevent injury (including death) to persons and damage to any property or environment in connection with such activities; and (b) release, defend, indemnify and hold harmless the Owner from all

claims, losses, harm, liabilities, damages, costs and expenses (including, but not limited to, reasonable attorney's fees) that may arise in connection with such activities. Without limiting the generality of the foregoing, the Contractor waives its immunity under any applicable workers' compensation laws for purposes of this Section L and assumes potential liability for actions brought by the Contractor's employees, subcontractors, or suppliers of any tier.

2. The Contractor shall maintain a comprehensive general liability policy which shall provide bodily injury and property damage liability on the Contractor's operations; owned, non-owned and hired vehicles; on work sublet to others; and on the indemnity agreement set out above. The limits of liability insurance shall not be less than the following:
  - a. \$1,000,000 per occurrence for bodily injury liability including sickness, disease or death and \$1,000,000 bodily injury liability for all occurrences (other than automobiles); and
  - b. \$1,000,000 for property damage liability (other than automobiles) because of damage to or destruction of property of others including loss of use thereof caused by one occurrence and \$1,000,000 property damage liability for all occurrences.
  - c. As an alternate to subparagraphs (a) and (b) above, the Contractor may insure for \$1,000,000 combined single limit protection for both bodily injury and property damage liability per occurrence and \$1,000,000 general aggregate.
  - d. In addition, \$1,000,000 per accident for bodily injury liability including sickness, disease or death and property damage liability because of damage to or destruction of property of others including loss of use thereof arising out of the operation of automobiles.
  - e. In addition, the Contractor shall maintain a true umbrella policy which provides excess limits over the primary layer, in an amount not less than \$1,000,000.
3. In addition, the Contractor shall purchase and maintain insurance for claims under workers' compensation (industrial insurance), disability benefit and other similar employee benefit acts in the State statutory amount and Employer's Liability with coverage of at least \$250,000/\$500,000. Copies shall be included in the submittal package and reviewed for approval by the Owner prior to the start of work.
4. The insurance described above shall be in place prior to commencing activities. The Owner's specification or approval of the coverages or insurance in this agreement or of their amounts are not limits of liability and shall not relieve or decrease the liability of the Contractor.
5. Before exposure to loss can occur, the Contractor shall furnish the Owner with Certificates of Insurance as evidence of all insurance required above. All policies and certificates must be signed copies and shall contain a clause agreeing that such insurance

cannot be materially altered (i.e., the coverage's reduced, the limits decreased, or the additional insured removed), allowed to expire or canceled without first giving 45 days written notice by certified mail to the Owner. The Contractor shall furnish to the Owner copies of any subsequently issued endorsements amending, modifying, altering, or restricting coverage or limits.

6. If the Owner is damaged by the failure of the Contractor to maintain any of the above insurance to so notify the Owner, then the Contractor shall bear all costs properly attributable thereto.
7. During the execution of this contract the Owner may present the Contractor with master key sets to gain timely entrance to the premises. Any keys issued to the Contractor remain the property of the Owner. The Contractor takes financial responsibility for loss, damage or theft of issued key sets, and agrees to pay all costs related to re-coring any or all premises due to loss of key sets issued to Contractor or employees of the Contractor.

#### IV. ADMINISTRATION OF THE CONTRACT

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

#### V. CHANGES IN THE WORK

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

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

- B. A change order shall be a written order to the Contractor signed by the Owner to change the Work, contract sum, or contract time.

C. Change orders exceeding \$5,000.00 (five thousand dollars) will require Board of County Commissioners approval.

## VI. TIME LIMITS AND PENALTIES

A. Time limits stated in the Contract Documents are of the essence of the Contract.

B. If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties of other causes beyond the Contractor's control, the Contract time shall be extended by Change Order for such reasonable time as the Owner may determine.

C. If the Contractor fails to complete the project by the completion date, plus extensions, as established in the Technical Specifications of the Contract, the Owner shall be entitled to recover liquidated damages as an alternative remedy to the ability to recover damages as described in Section II.C.1. The Owners' liquidated damages will be set at one thousand five hundred dollars (\$1500.00) per day for each date following the established completion date (plus extensions) in the contract.

## VII. PAYMENTS AND COMPLETION

### A. CONTRACT SUM

The Contract Sum stated in the Agreement, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents. **The total contract amount for all is \$25,000.**

### B. APPLICATIONS FOR PAYMENT

#### 1. Payment Schedule:

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

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

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

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

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

#### C. PROGRESS PAYMENTS

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

#### D. SUBSTANTIAL COMPLETION

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

#### E. FINAL COMPLETION AND FINAL PAYMENT

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

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

## VIII. PROTECTION OF PERSONS AND PROPERTY

### A. SAFETY PRECAUTIONS AND PROGRAMS

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

## IX. CORRECTION OF WORK

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

## X. MISCELLANEOUS PROVISIONS

### A. ASSIGNMENT OF CONTRACT

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

### B. TESTING AND INSPECTIONS

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

### C. GOVERNING LAW

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

#### D. NONWAIVER

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

#### E. ENTIRE AGREEMENT

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

#### F. EMPLOYEES

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

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

## G. STATUTES

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

## XI. TERMINATION OF CONTRACT

### A. TERMINATION BY THE CONTRACTOR

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

## B. TERMINATION BY THE OWNER

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

## C. DISPUTES

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

**Contractor**

**Bonner County Commissioners**

\_\_\_\_\_  
NAME

\_\_\_\_\_  
BRIAN DOMKE, Chairman

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
ASIA WILLIAMS, Commissioner

\_\_\_\_\_  
COMPANY

\_\_\_\_\_  
RON KORN, Commissioner

\_\_\_\_\_  
DATE

\_\_\_\_\_  
DATE

DRAFT



Melissa Gault <melissa.gault@bonnercountyid.gov>

**Re: [EXT SENDER] estimate**

1 message

**Bob Howard** <bob.howard@bonnercountyid.gov>

Wed, Feb 18, 2026 at 1:16 PM

To: Tony and Annie <trippletal@yahoo.com>

Cc: Melissa Gault <melissa.Gault@bonnercountyid.gov>, Randy May <randy.may@bonnercountyid.gov>

Thank you,

Bob Howard, Director  
Bonner County  
Emergency Management  
Solid Waste  
New Address:  
521 S. Division  
Suite 102  
Sandpoint, ID 83864  
C: 208.255.6901

On Wed, Feb 18, 2026 at 1:15 PM Tony and Annie <trippletal@yahoo.com> wrote:

TAL Enterprises  
208-304-4382

**Shop #1**

Labor \$5200  
Materials \$4000  
Rentals \$2000

Demo existing roof section that is damaged and replace with new, plywood, roof paper, trim and new commercial metal. Fix chimney leak.

**Shop #2**

Labor \$2080  
Materials \$2000  
Rental \$1000

Fix leaks around chimney pipe & stove pipe cover. Replace plywood, roof paper, and new commercial metal on building.

**Shop #3**

Labor \$3120  
Materials \$4600  
Rentals \$1000

Demo and replace siding on building include some gutter pipe.

Rental will include equipment and tools too complete job.

50% due with signing of contract  
25% due after materials delivered  
25% due at completions

Total bid \$25,000

All trash is responsibility of Bonner County.

3/12/26, 1:43 PM

Bonner County Mail - Re: [EXT SENDER] estimate

\_\_\_\_\_  
Signature: Approved by

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

DRAFT



# Bonner County

## Board of Commissioners

March 24, 2026

### Memorandum

Priest Lake EMS  
Item #1

Re: EMSave Grant Letter of Endorsement

Priest Lake EMS is requesting support for Priest Lake EMTs, Inc. and their grant request to acquire a new Quick Response Unit (QRU) through the FY2027 EMSave Grant. Priest Lake EMTs provide critical emergency medical services across the Priest Lake, Coolin and Nordman areas that includes highways, rural residences, remote backcountry terrain, and waterways. The Quick Response Unit plays an essential role in delivering specialized equipment to scenes where time and access are critical factors.

The current QRU, which has been in service since approximately 1999, has exceeded its intended lifespan and no longer reliably meets the operational demands placed upon it. A replacement vehicle is vital to ensure safe, and dependable response capabilities. As the current QRU does, a new QRU will carry extrication equipment, backcountry rescue gear, and ice rescue equipment.

A modern, reliable Quick Response Unit will ensure Priest Lake EMTs can continue providing the high level of service our community depends upon.

**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

A suggested motion would be: **Based on the information before us I move to approve the endorsement letter for Priest Lake EMT's EMSave Grant application and authorize the chair to sign administratively.**

Recommendation Acceptance:  yes  no

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

\_\_\_\_\_  
Date



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

Brian Domke

Asia Williams

Ron Korn

March 24, 2026

To Whom It May Concern,

The Bonner County Board of Commissioners fully supports Priest Lake EMTs, Inc. and their request for funding through the FY2027 EMSave Grant to purchase a new Quick Response Unit. Replacing their aging 1999 vehicle is essential to ensure safe, reliable emergency response for the Priest Lake area.

We strongly endorse this request.

Sincerely,

**Bonner County Board of Commissioners**

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Commissioner Brian Domke, District 1, Chair



# Bonner County

## Justice Services

March 24, 2026

**Justice Services**  
Item #1

### Memorandum

To: Commissioners

From: Justice Services

Re: Bonner County Juvenile Detention Facility Records – Year ending 2023 and older

The Bonner County Juvenile Detention Center currently holds temporary records for the years 2023 and older, which have been reviewed by the Director of Justice Services and deemed “Inactive Files” needing to be retained not less than two (2) years. These records include WILD program and WILD sign-up sheets. Idaho Code Section 31-871(c) authorizes the destruction of “temporary records” after a retention period of not less than two (2) years

**Auditing Review: n/a**

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

**Risk Review: n/a**

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

**Legal Review: Yes**

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

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

A suggested motion would be: **Based on the information before us I move Resolution, number to be assigned**, ordering the destruction of Bonner County Juvenile Detention facility “temporary records”, as described above, held by the Bonner County Juvenile Detention Center for the years ending 2023 or older, pursuant to Idaho Code Section 31-871(c), as approved by legal.

Recommendation Acceptance:  yes  no

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

\_\_\_\_\_  
Date

RESOLUTION NO. 2026-\_\_\_\_\_

**BONNER COUNTY JUSTICE SERVICES  
DESTRUCTION OF JUVENILE RESIDENT RECORDS**

**WHEREAS**, Idaho Code §31-871 provides for the classification of county records as “permanent,” “semi-permanent,” or “temporary,” and;

**WHEREAS**, Bonner County Justice Services has stored files going back several decades; and

**WHEREAS**, Bonner County Justice Services, along with Bonner County Prosecutor’s Office has reviewed Idaho Code §31-871 and the Idaho Association of Counties County Record Retention Schedule for Juvenile/Adult Misdemeanor Probation and Juvenile Detention; and

**WHEREAS**, Bonner County Justice Services, along with Bonner County Prosecutor’s Office has reviewed stored files/documents and identified whether they are “permanent,” “semi-permanent,” or “temporary” as described in subsections (1)(a), (b), or (c) of Idaho Code §31-871; and

**WHEREAS**, Bonner County Justice Services has compiled juvenile records ending in year 2023 and older, which it proposes to have destroyed at this time, a copy of which is attached hereto as Exhibit “A”.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Bonner County, that Bonner County Justice Services be and hereby is authorized to destroy the files listed in Exhibit “A” attached hereto.

**ADOPTED** as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 24<sup>th</sup> 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  
Community Service forms  
Memorandum Item #1  
File Destruction Request**

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Completion of WILD program (Inactive Files)	Temporary	2 years after Year End	Year Ending 2023 and older

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Sign Up Sheets (Inactive Files)	Temporary	2 years after Year End	Year Ending 2023 and older

DRAFT



# Bonner County

## Justice Services

March 24, 2026

**Justice Services**  
Item #2

### Memorandum

To: Commissioners

From: Justice Services

Re: Bonner County Juvenile Detention Facility Records – 2015 and older

The Bonner County Juvenile Detention Center currently holds permanent records for the years 2015 and older, which have been reviewed by the Director of Justice Services and deemed "Inactive Files" needing to be retained not less than ten (10) years. These records include Incident Reports. Idaho Code Section 31-871(c) authorizes the destruction of "permanent records" after a retention period of not less than ten (10) years

**Auditing Review: n/a**

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

**Risk Review: n/a**

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

**Legal Review: Yes**

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

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

**Based on the information before us I move Resolution, number to be assigned, ordering the destruction of Bonner County Juvenile Detention facility "permanent records", as described above, held by the Bonner County Juvenile Detention Center for the years 2015 and older, pursuant to Idaho Code Section 31-871(c), as approved by legal.**

Recommendation Acceptance:  yes  no

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

\_\_\_\_\_  
Date

RESOLUTION NO. 2026-\_\_\_\_\_

**BONNER COUNTY JUSTICE SERVICES  
DESTRUCTION OF JUVENILE RESIDENT RECORDS**

**WHEREAS**, Idaho Code §31-871 provides for the classification of county records as “permanent,” “semi-permanent,” or “temporary,” and;

**WHEREAS**, Bonner County Justice Services has stored files going back several decades; and

**WHEREAS**, Bonner County Justice Services, along with Bonner County Prosecutor’s Office has reviewed Idaho Code §31-871 and the Idaho Association of Counties County Record Retention Schedule for Juvenile/Adult Misdemeanor Probation and Juvenile Detention; and

**WHEREAS**, Bonner County Justice Services, along with Bonner County Prosecutor’s Office has reviewed stored files/documents and identified whether they are “permanent,” “semi-permanent,” or “temporary” as described in subsections (1)(a), (b), or (c) of Idaho Code §31-871; and

**WHEREAS**, Bonner County Justice Services has compiled juvenile records for years ending 2015 and older, which it proposes to have destroyed at this time, a copy of which is attached hereto as Exhibit “A”.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Bonner County, that Bonner County Justice Services be and hereby is authorized to destroy the files listed in Exhibit “A” attached hereto.

**ADOPTED** as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 24<sup>th</sup> 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  
Memorandum Item #2  
File Destruction Request**

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Incident Reports (Inactive Files)	Permanent	10 Years from End of Year	Years Ending 2015 and older

DRAFT



# Bonner County

## Justice Services

March 24, 2026

**Justice Services**  
Item #3

### Memorandum

To: Commissioners

From: Justice Services

Re: Bonner County Juvenile Detention Facility Records – 2023 and older

The Bonner County Juvenile Detention Center currently holds permanent records for the years 2023 and older, which have been reviewed by the Director of Justice Services and deemed "Inactive Files" needing to be retained not less than two (2) years. These records include shift summaries, cell locations, search reports, transport sheets, transport logs, guest registries, handwritten logs, cash logs, grievance reports, fire drill reports, maintenance reports, and fleet reports. Idaho Code Section 31-871(c) authorizes the destruction of "temporary records" after a retention period of not less than two (2) years

**Auditing Review: n/a**

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

**Risk Review: n/a**

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

**Legal Review: Yes**

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

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

**Based on the information before us I move Resolution, number to be assigned, ordering the destruction of Bonner County Juvenile Detention facility "temporary records", as described above, held by the Bonner County Juvenile Detention Center for the years 2023 and older, pursuant to Idaho Code Section 31-871(c), as approved by legal.**

Recommendation Acceptance:  yes  no

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

\_\_\_\_\_  
Date

RESOLUTION NO. 2026-\_\_\_\_\_

**BONNER COUNTY JUSTICE SERVICES  
DESTRUCTION OF JUVENILE RESIDENT RECORDS**

**WHEREAS**, Idaho Code §31-871 provides for the classification of county records as “permanent,” “semi-permanent,” or “temporary,” and;

**WHEREAS**, Bonner County Justice Services has stored files going back several decades; and

**WHEREAS**, Bonner County Justice Services, along with Bonner County Prosecutor’s Office has reviewed Idaho Code §31-871 and the Idaho Association of Counties County Record Retention Schedule for Juvenile/Adult Misdemeanor Probation and Juvenile Detention; and

**WHEREAS**, Bonner County Justice Services, along with Bonner County Prosecutor’s Office has reviewed stored files/documents and identified whether they are “permanent,” “semi-permanent,” or “temporary” as described in subsections (1)(a), (b), or (c) of Idaho Code §31-871; and

**WHEREAS**, Bonner County Justice Services has compiled juvenile records for year ending 2023 and older, which it proposes to have destroyed at this time, a copy of which is attached hereto as Exhibit “A”.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Bonner County, that Bonner County Justice Services be and hereby is authorized to destroy the files listed in Exhibit “A” attached hereto.

**ADOPTED** as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 24<sup>th</sup> 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**  
**Memorandum Item #3**  
**File Destruction Request**

<u>Record Title:</u> Shift Summaries (Inactive Files)	<u>Classification:</u> Temporary	<u>Retention Period:</u> 2 years after Year End	<u>Dates of Documents to be destroyed:</u> Year Ending 2023 and older
<u>Record Title:</u> Cell Locations (Inactive Files)	<u>Classification:</u> Temporary	<u>Retention Period:</u> 2 years after Year End	<u>Dates of Documents to be destroyed:</u> Year Ending 2023 and older
<u>Record Title:</u> Facility Search Reports (Inactive Files)	<u>Classification:</u> Temporary	<u>Retention Period:</u> 2 years after Year End	<u>Dates of Documents to be destroyed:</u> Year Ending 2023 and older
<u>Record Title:</u> Transport Sheets (Inactive Files)	<u>Classification:</u> Temporary	<u>Retention Period:</u> 2 years after Year End	<u>Dates of Documents to be destroyed:</u> Year Ending 2023 and older
<u>Record Title:</u> Transport Logs (Inactive Files)	<u>Classification:</u> Temporary	<u>Retention Period:</u> 2 years after Year End	<u>Dates of Documents to be destroyed:</u> Year Ending 2023 and older
<u>Record Title:</u> Guest Registries (Inactive Files)	<u>Classification:</u> Temporary	<u>Retention Period:</u> 2 years after Year End	<u>Dates of Documents to be destroyed:</u> Year Ending 2023 and older
<u>Record Title:</u> Handwritten Logs (Inactive Files)	<u>Classification:</u> Temporary	<u>Retention Period:</u> 2 years after Year End	<u>Dates of Documents to be destroyed:</u> Year Ending 2023 and older
<u>Record Title:</u> Cash Logs (Inactive Files)	<u>Classification:</u> Temporary	<u>Retention Period:</u> 2 years after Year End	<u>Dates of Documents to be destroyed:</u> Year Ending 2023 and older
<u>Record Title:</u> Grievance Reports (Inactive Files)	<u>Classification:</u> Temporary	<u>Retention Period:</u> 2 years after Year End	<u>Dates of Documents to be destroyed:</u> Year Ending 2023 and older
<u>Record Title:</u> Fire Drill Reports (Inactive Files)	<u>Classification:</u> Temporary	<u>Retention Period:</u> 2 years after Year End	<u>Dates of Documents to be destroyed:</u> Year Ending 2023 and older
<u>Record Title:</u> Maintenance Reports	<u>Classification:</u> Temporary	<u>Retention Period:</u> 2 years after Year End	<u>Dates of Documents to be destroyed:</u> Year Ending 2023 and older

**Bonner County Justice Services  
Memorandum Item #3  
File Destruction Request  
(Continued)**

(Inactive Files)

<u>Record Title:</u>	<u>Classification:</u>	<u>Retention Period:</u>	<u>Dates of Documents to be destroyed:</u>
Fleet Reports (Inactive Files)	Temporary	2 years after Year End	Year Ending 2023 and older

DRAFT



# Bonner County

## Justice Services

March 24, 2026

### Memorandum

**Justice Services**  
Item #4

To: Commissioners

From: Justice Services

Re: Bonner County Juvenile Detention Facility Records – 2022 and older

The Bonner County Juvenile Detention Center currently holds permanent records for the years 2022 and older, which have been reviewed by the Director of Justice Services and deemed “Inactive Files” needing to be retained not less than three (3) years. These records include school lunch program. Idaho Code Section 31-871(c) authorizes the destruction of “temporary records” after a retention period of not less than three (3) years

**Auditing Review: n/a**

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

**Risk Review: n/a**

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

**Legal Review: Yes**

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

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

**Based on the information before us I move Resolution, number to be assigned, ordering the destruction of Bonner County Juvenile Detention facility “temporary records”, as described above, held by the Bonner County Juvenile Detention Center for the years 2022 and older, pursuant to Idaho Code Section 31-871(c), as approved by legal.**

Recommendation Acceptance:  yes  no

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

\_\_\_\_\_  
Date

RESOLUTION NO. 2026-\_\_\_\_\_

**BONNER COUNTY JUSTICE SERVICES  
DESTRUCTION OF JUVENILE RESIDENT RECORDS**

**WHEREAS**, Idaho Code §31-871 provides for the classification of county records as “permanent,” “semi-permanent,” or “temporary,” and;

**WHEREAS**, Bonner County Justice Services has stored files going back several decades; and

**WHEREAS**, Bonner County Justice Services, along with Bonner County Prosecutor’s Office has reviewed Idaho Code §31-871 and the Idaho Association of Counties County Record Retention Schedule for Juvenile/Adult Misdemeanor Probation and Juvenile Detention; and

**WHEREAS**, Bonner County Justice Services, along with Bonner County Prosecutor’s Office has reviewed stored files/documents and identified whether they are “permanent,” “semi-permanent,” or “temporary” as described in subsections (1)(a), (b), or (c) of Idaho Code §31-871; and

**WHEREAS**, Bonner County Justice Services has compiled juvenile records for those born between the years 1996 to 2004, which it proposes to have destroyed at this time, a copy of which is attached hereto as Exhibit “A”.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Bonner County, that Bonner County Justice Services be and hereby is authorized to destroy the files listed in Exhibit “A” attached hereto.

**ADOPTED** as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 24<sup>th</sup> 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**  
**Memorandum Item #4**  
**File Destruction Request**

Record Title:            Classification:    Retention Period:    Dates of Documents to be destroyed:  
School Lunch Program    Temporary    3 years after date of submission    Records from 2022 and older  
(Inactive Files)

DRAFT



# Bonner County

## Justice Services

March 24, 2026

### Memorandum

**Justice Services**  
Item #5

To: Commissioners

From: Justice Services

Re: Bonner County Juvenile Detention Facility Records – Two years after 18<sup>th</sup> birthday

The Bonner County Juvenile Detention Center currently holds permanent records for juveniles with DOB from 2005 and older, which have been reviewed by the Director of Justice Services and deemed "Inactive Files" needing to be retained not less than two (2) years after 18<sup>th</sup> birthday. These records include booking sheets, Court documents, PTA forms, police reports, medical screenings, medical requests, doctor's orders, and medication orders. Idaho Code Section 31-871(c) authorizes the destruction of "temporary records" after a retention period of two (2) years after 18<sup>th</sup> birthday.

**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: Yes**

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



APPROVED

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

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

**Based on the information before us I move Resolution, number to be assigned, ordering the destruction of Bonner County Juvenile Detention facility "temporary records", as described above, held by the Bonner County Juvenile Detention Center for juveniles with DOB from 2005 and older, pursuant to Idaho Code Section 31-871(c), as approved by legal.**

Recommendation Acceptance:  yes  no

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

\_\_\_\_\_  
Date

RESOLUTION NO. 2026-\_\_\_\_\_

**BONNER COUNTY JUSTICE SERVICES  
DESTRUCTION OF JUVENILE RESIDENT RECORDS**

**WHEREAS**, Idaho Code §31-871 provides for the classification of county records as “permanent,” “semi-permanent,” or “temporary,” and;

**WHEREAS**, Bonner County Justice Services has stored files going back several decades; and

**WHEREAS**, Bonner County Justice Services, along with Bonner County Prosecutor’s Office has reviewed Idaho Code §31-871 and the Idaho Association of Counties County Record Retention Schedule for Juvenile/Adult Misdemeanor Probation and Juvenile Detention; and

**WHEREAS**, Bonner County Justice Services, along with Bonner County Prosecutor’s Office has reviewed stored files/documents and identified whether they are “permanent,” “semi-permanent,” or “temporary” as described in subsections (1)(a), (b), or (c) of Idaho Code §31-871; and

**WHEREAS**, Bonner County Justice Services has compiled juvenile records for juveniles with DOB from 2005 and older, which it proposes to have destroyed at this time, a copy of which is attached hereto as Exhibit “A”.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Bonner County, that Bonner County Justice Services be and hereby is authorized to destroy the files listed in Exhibit “A” attached hereto.

**ADOPTED** as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 24<sup>th</sup> 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**  
**Memorandum Item #5**  
**File Destruction Request**

Record Title:    Classification:    Retention Period:    Dates of Documents to be destroyed:  
Booking Sheets    Temporary    2 years after 18<sup>th</sup> Birthday    Juveniles with DOB from 2005 and older  
(Inactive Files)

Record Title:    Classification:    Retention Period:    Dates of Documents to be destroyed:  
Court Documents    Temporary    2 years after 18<sup>th</sup> Birthday    Juveniles with DOB from 2005 and older  
(Inactive Files)

Record Title:    Classification:    Retention Period:    Dates of Documents to be destroyed:  
PTA Forms    Temporary    2 years after 18<sup>th</sup> Birthday    Juveniles with DOB from 2005 and older  
(Inactive Files)

Record Title:    Classification:    Retention Period:    Dates of Documents to be destroyed:  
Police Reports    Temporary    2 years after 18<sup>th</sup> Birthday    Juveniles with DOB from 2005 and older  
(Inactive Files)

Record Title:    Classification:    Retention Period:    Dates of Documents to be destroyed:  
Medical Screenings    Temporary    2 years after 18<sup>th</sup> Birthday    Juveniles with DOB from 2005 and older  
(Inactive Files)

Record Title:    Classification:    Retention Period:    Dates of Documents to be destroyed:  
Medical Requests    Temporary    2 years after 18<sup>th</sup> Birthday    Juveniles with DOB from 2005 and older  
(Inactive Files)

Record Title:    Classification:    Retention Period:    Dates of Documents to be destroyed:  
Doctor's Orders    Temporary    2 years after 18<sup>th</sup> Birthday    Juveniles with DOB from 2005 and older  
(Inactive Files)

Record Title:    Classification:    Retention Period:    Dates of Documents to be destroyed:  
Medication Orders    Temporary    2 years after 18<sup>th</sup> Birthday    Juveniles with DOB from 2005 and older  
(Inactive Files)



# Bonner County

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## Justice Services

March 24, 2026

### Memorandum

**Justice Services**  
Item #6

To: Commissioners

From: Justice Services

Re: Professional Services Agreement- Secure Court Solutions

It is recommended that the Board of County Commissioners approve the Secure Court Solutions Agreement for services for the management of Bonner County Justice Services' SCRAM and GPS monitoring devices as previously approved by legal.

**Auditing Review: Yes**

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

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

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

**Legal Review: Yes**

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

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

**Based on the information before us I move Resolution, number to be assigned, I move that the Board of County Commissioners approve the Secure Court Solutions Professional Services Agreement as previously approved by legal.**

Recommendation Acceptance:  yes  no

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

\_\_\_\_\_  
Date

## PROFESSIONAL SERVICES AGREEMENT

This PROFESSIONAL SERVICES AGREEMENT (this "**Agreement**"), dated as of the date of the last signature (the "**Effective Date**"), is by and between SECURE COURT SOLUTIONS, LLC, a Washington limited liability company ("**Service Provider**") and Bonner County Justice Services ("**Client**"). Service Provider and Client may be referred to collectively as the "**Parties**" or individually as a "**Party**."

### RECITALS

- A. Service Provider has the capability and capacity to provide certain professional services involving the Secure Continuous Remote Alcohol Monitoring ("**SCRAM/SCRAM+HA**") and Electronic Home Monitoring/Global Positioning System ("**EHM/GPS**") programs; and
- B. Service Provider has the capability and capacity to provide additional professional services involving a drug patch program wherein Service Provider provides and installs one or more drug patch(es) on one or more Program Participant(s) (defined below) as ordered by the Court or Bonner County Justice Services ("**Drug Patch Program**"); and
- C. Client desires to retain Service Provider to provide the said services, and Service Provider is willing to perform such services under the terms and conditions hereinafter set forth.

### AGREEMENT

IN CONSIDERATION of the mutual covenants and agreements set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Service Provider and Client agree as follows:

- Services.** Service Provider shall provide to Client the services described on the attached "**Exhibit A**" (the "**Services**"). Other than as set forth in Section 3 below, changes to the Services will be deemed issued and accepted only if made in writing and signed by both Parties (each a "**Change Order**").
- Service Provider Obligations.** Service Provider shall provide the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.
- Changes to Equipment Types and Pricing.** The Service Provider shall have the right to update, revise or replace patches, equipment types, and relevant pricing with a minimum of thirty (30) days' advance notice given to the Client.
- Audits.** The Service Provider reserves the right to conduct periodic equipment audits, at a mutually agreeable time, date and place, in order to ensure the location and condition of the equipment provided to the Client.
- Ownership of Equipment.** Equipment is the property of the Service Provider and is only being utilized by the Client for the approved use with a qualified user ("**Program Participant**") for the duration of each Program Participant's program requirement(s).
- Records.** The Service Provider shall keep, and make available to the Client upon request, all records relating to the performance of this Agreement for six (6) years after termination or expiration of this Agreement. In the event the Client learns of circumstances leading to an increased likelihood of litigation regarding any matter where the records kept by the Service Provider may be of evidentiary value, the Client may issue written notice to the Service Provider of such circumstance and direct the Service

Provider to hold such records. In the event that the Service Provider receives such written notice, the Service Provider shall keep such records until notified by the Client or a court of competent jurisdiction that the records may be purged.

7. **Public Records Act.** This Section only applies if the Client is a governmental entity. Service Provider hereby acknowledges that the Client is a governmental entity and as such are subject to the requirements of the Public Records Act, Chapter 42.56 RCW. Accordingly, Service Provider understands that the Client may be required by virtue of that Act to disclose any records related to this Agreement actually in their possession or in Service Provider's possession. In the event the Client receives a request for identifiable records it reasonably believes may be wholly or partially within the possession of the Service Provider, that the Client may forward the request to the Service Provider. Upon receipt of such a request, the Service Provider will have no more than ten (10) business days to provide any responsive records within its possession to the Client. Records to be provided may include records that the Service Provider regards as confidential or proprietary. To the extent that Service Provider provides any records to the Client that it regards as confidential or proprietary, Service Provider agrees to conspicuously mark the records as such. The Client agrees to take all steps to notify Service Provider in a timely fashion of any request made under the Public Records Act that will require disclosure of any records marked by Service Provider as confidential or proprietary, so that Service Provider may seek a judicial order of protection if necessary.

8. **Client Obligations.** Client shall:

8.1 **Information.** Provide Service Provider with full, complete, and accurate information as needed for performing the Services.

8.2 **No Refusal.** Assist with on-site equipment audits and allow reasonable access to all equipment provided by the Service Provider, and will not refuse reasonable requests to assist in these audits.

8.3 **Prompt Responses.** Respond promptly to requests from Service Provider for instructions, information, or approvals required by Service Provider to provide the Services.

8.4 **Cooperation.** Cooperate with Service Provider in its performance of the Services and provide access to Client's premises, employees, contractors, and equipment as required to enable Service Provider to provide the Services.

8.5 **Cleaning Requirements.** Clean the SCRAM/SCRAM+HA and EHM/GPS bracelets after each Program Participant usage, as required by Alcohol Monitoring Systems, Inc. ("AMS") guidelines, which are incorporated into this contract by reference herein. Cleaning solution will be provided to the Client by the Service Provider.

8.6 **Approved Service Locations.** Only install, monitor, and de-install the SCRAM/SCRAM+HA, EHM/GPS bracelets, and drug patches at approved service locations. Approved service locations include the following location(s):

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9. **Lost or Stolen Equipment.**

9.1 Lost or Damaged Equipment. The Client shall pay the Service Provider for all lost, stolen, damaged, and/or absconded equipment. The pricing guideline for the equipment is identified in “Exhibit B.”

9.2 Notice. If any SCRAM/SCRAM+HA, EHM/GPS, or Drug Patch Program equipment is stolen, damaged, lost or absconded with by a Program Participant, the Client will notify the Service Provider within five (5) business days of loss. The Service Provider will invoice the Client for all lost, stolen, damaged or absconded equipment the following month after the loss has been reported.

9.3 RMA. The Client shall contact the Service Provider to obtain a Returned Merchandise Authorization (RMA) number when equipment has been damaged, needing calibration, or replaced as required by AMS.

10. Fees and Expenses.

10.1 Compensation. Client shall pay Service Provider for the Services in accordance with the pricing schedule in “Exhibit C” (the “Compensation”). Service Provider shall provide Client with a monthly invoice detailing the total due, including the Compensation and applicable sales tax and other charges required by law. Invoices shall cover the time the Service Provider performed work for the Client during the billing period. Compensation may be adjusted by the Service Provider at the beginning of each Renewal Term, as defined below, upon thirty (30) days’ written notice to the Client.

10.2 Payment Following Termination. In the event that this Agreement is terminated prior to completion of the Services, Service Provider is entitled to payment for Services rendered. Service Provider shall provide Client with an invoice detailing the Services rendered up to the date of termination.

10.3 Due Date. Unless otherwise agreed to in a writing signed by both Parties, payment on any invoice is due to Service Provider within fifteen (15) days of receipt by the Client of an invoice from Service Provider.

10.4 Deemed Acceptance. Failure to notify Service Provider in writing of any disputes regarding charges on any invoice within fifteen (15) days of receipt of the invoice shall be considered acceptance of those invoices for payment under this Agreement.

10.5 Late Payments. All late payments shall bear interest at the lesser of (a) the rate of 10% per annum and (b) the highest rate permissible under applicable law, calculated daily and compounded monthly. Client shall also reimburse Service Provider for all costs incurred in collecting any late payments, including, without limitation, attorney fees. In addition to all other remedies available under this Agreement or at law (which Service Provider does not waive by the exercise of any rights hereunder), Service Provider shall be entitled to suspend the provision of any Services if the Client fails to pay any amounts when due hereunder and such failure continues for fifteen (15) days following written notice thereof.

11. Term, Termination, and Survival.

11.1 Term. The initial term of this Agreement (the “Initial Term”) shall be one year commencing on the Effective Date, and this Agreement shall automatically renew on each

anniversary of the Effective Date for successive one-year periods (each, a “Renewal Term”), unless sooner terminated pursuant to this Agreement.

11.2 Mutual Termination Rights. Either Party may terminate this Agreement, effective upon thirty (30) calendar days’ written notice to the other Party.

11.3 Material Breach. Either Party may terminate this Agreement, effective upon written notice to the other Party (the “Defaulting Party”) if the Defaulting Party materially breaches this Agreement, and the Defaulting Party does not cure such breach within ten (10) calendar days after receipt of written notice of such breach, or such material breach is incapable of cure.

11.4 Survival. Any right or obligation of the Parties in this Agreement which, by its nature, should survive termination or expiration of this Agreement, will survive any termination or expiration of this Agreement.

12. Limited Warranty.

12.1 Warranty. Service Provider warrants that it shall perform the Services:

(a) In accordance with the terms and subject to the conditions set out on “Exhibit A,” any Change Order(s), if applicable, and this Agreement.

(b) In a timely, workmanlike, and professional manner in accordance with generally recognized industry standards for similar services.

12.2 No Other Warranties. SERVICE PROVIDER MAKES NO WARRANTIES EXCEPT FOR THAT PROVIDED ABOVE. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

13. Confidentiality. The term “Confidential Information” refers to any data or information relating to the business of Client which would reasonably be considered to be proprietary to Client including, but not limited to accounting records, business processes, and client records, and that is not generally known in the industry of Client, and where the release of that Confidential Information could reasonably be expected to cause harm to Client. All such written and oral information and material disclosed or provided by Client to Service Provider under this Agreement is Confidential Information regardless of whether it was provided before or after the date of this Agreement or how it was provided to Service Provider. Service Provider agrees not to disclose, divulge, reveal, report, or use, for any purpose, any Confidential Information which Service Provider has obtained, except as authorized by Client or as required by law. Upon the expiration or termination of this Agreement, Service Provider shall return to Client any property, documentation, records or Confidential Information which is the property of Client.

14. Intellectual Property.

14.1 All intellectual property rights, including copyrights, trademarks, service marks, trade secrets, know-how and other confidential information, trade dress, trade names, logos, corporate names and domain names, together with all of the goodwill associated therewith, derivative works and all other rights in and to all documents, work product and other materials that are developed or produced under this Agreement or prepared by or on behalf of the Service Provider in the course of performing the Services (collectively the “Intellectual Property”) shall be owned by Service Provider. SUCH INTELLECTUAL PROPERTY MAY NOT BE USED BY CLIENT FOR ANY ENDEAVOR OUTSIDE OF THE SERVICES WITHOUT THE WRITTEN

CONSENT OF SERVICE PROVIDER. ANY USE OF INTELLECTUAL PROPERTY BY CLIENT FOR ANY ENDEAVOR OUTSIDE OF THE SERVICES SHALL BE A BREACH OF THIS AGREEMENT AND SHALL BE GROUNDS FOR IMMEDIATE TERMINATION OF THIS AGREEMENT.

14.2 The Parties recognize that irreparable injury will result to Service Provider if Client uses Intellectual Property for any endeavor outside of the Services. Client agrees that if Client should use Intellectual Property for any endeavor outside of the Services, Service Provider shall be entitled to seek an injunction prohibiting Client from using Intellectual Property in such manner and Service Provider may also, at its option, seek liquidated damages against Client. The Parties agree that it would be difficult to determine the actual damages resulting from such a breach and agree that a reasonable liquidated damages amount for Service Provider to recover is Twenty-Five Thousand Dollars (\$25,000). All sums payable as liquidated damages shall be payable in full upon notice to Client by Service Provider. It is understood and agreed that no failure or delay by Service Provider in exercising any right, power or privilege under this Agreement shall operate as a waiver thereof, nor shall any single or partial exercise thereof preclude any other or further exercise thereof or the exercise of any right, power or privilege under this Agreement. The aforementioned injunctive relief and liquidated damages are cumulative and are in addition to any other remedies, damages, and relief as may be available under applicable law.

14.3 Service Provider hereby grants Client a license to use all Intellectual Property free of additional charge and on a non-exclusive, non-transferable, non-sublicensable, limited-use basis to the extent necessary to enable Client to make reasonable use of the Services. Client waives all claims against Service Provider arising out of or related to use of Intellectual Property on a different project; use of Intellectual Property by a third party; and use of Intellectual Property following a termination of this Agreement when the Service Provider is not in the default.

15. Limitation of Liability.

15.1 IN NO EVENT SHALL SERVICE PROVIDER BE LIABLE TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT SERVICE PROVIDER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

15.2 IN NO EVENT SHALL SERVICE PROVIDER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID OR PAYABLE TO SERVICE PROVIDER PURSUANT TO THIS AGREEMENT.

16. Indemnification. Except to the extent paid in settlement from any applicable insurance policies, and to the extent permitted by applicable law, Client agrees to indemnify, defend, and hold harmless Service Provider, and its respective directors, shareholders, affiliates, officers, agents, employees, and permitted successors and assigns against any and all claims, losses, damages, liabilities, penalties, punitive damages, expenses, reasonable legal fees and costs of any kind or amount whatsoever, which result from or arise out of any act or omission of Client, its respective directors, shareholders, affiliates, officers, agents, employees, and permitted successors and assigns that occurs in connection with this Agreement.

17. Insurance. Client shall, at its sole cost and expense, procure and maintain in full force and effect during the Term of this Agreement commercial general liability insurance, including coverage for contractual liability sufficient to cover Client's indemnity obligations under this Agreement, with limits of not less than One Million Dollars (\$1,000,000) per occurrence and in the aggregate. Such policy shall name Service Provider as an additional insured. Upon request, Client shall provide Service Provider with certificates of insurance and endorsements evidencing the required coverage. Each certificate shall provide that the insurer will give Service Provider at least thirty (30) days' prior written notice of cancellation or material modification. Client's failure to maintain the required insurance shall be deemed a material breach of this Agreement and shall not limit or otherwise reduce Client's indemnity obligations hereunder.

18. Nondiscrimination. The Service Provider and its assignees, delegates, or subcontractors shall not discriminate against any person in the performance of any of their obligations hereunder on the basis of race, religion, color, national origin, sex, age, honorably discharged veteran or military status, sexual orientation, marital status, the presence of any sensory, mental, or physical disability, or any other protected status.

19. Entire Agreement. This Agreement, including and together with any related Change Order(s), exhibits, schedules, attachments and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, regarding such subject matter.

20. Notices. All notices, requests, consents, claims, demands, waivers and other communications under this Agreement (each, a "Notice") must be in writing and addressed to the other Party at its address below (or to such other address that the receiving Party may designate from time to time in accordance with this Section). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this section.

Notice to Client:

Bonner County Justice Services  
4002 Samuelson Ave, Sandpoint, ID 83864  
Attention: Ron Stultz  
Email: [ron.stultz@bonnercountyid.gov](mailto:ron.stultz@bonnercountyid.gov)

Notice to Service Provider:

Secure Court Solutions, LLC  
507 W. Clark Street (PO Box 2276)  
Pasco, WA 99301  
Attention: Brandy Garza, President  
Email: [bgarza@securecourt.com](mailto:bgarza@securecourt.com)

21. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

22. Attorneys Fees. Should legal action be required to enforce or interpret this Agreement, Service Provider will be entitled to recover reasonable attorneys' fees, costs, and necessary expenses, in addition to any other remedies available to Service Provider.

23. Amendments. No amendment to or modification of this Agreement is effective unless it is in writing and signed by each Party.

24. Time of the Essence. Time is of the essence in this Agreement. No extension or variation of this Agreement will operate as a waiver of this provision.

25. Waiver. No waiver by any Party of any of the provisions of this Agreement will be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

26. Assignment. Neither Party shall assign, transfer, delegate or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of the other Party. Any purported assignment or delegation in violation of this section shall be null and void. No assignment or delegation shall relieve either Party of any of its obligations under this Agreement.

27. Successors and Assigns. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

28. Relationship of the Parties. In providing the Services under this Agreement, it is expressly agreed that Service Provider is acting as an independent contractor and not as an employee. The details of the method and manner for performance of the Services by Service Provider shall be under its own control, Client being interested only in the results thereof. Service Provider shall be solely responsible for supervising, controlling, and directing the details and manner of the completion of the Services, and will provide at Service Provider's own expense, any and all equipment, software, materials and any other supplies necessary to deliver the Services in accordance with this Agreement. Nothing in this Agreement shall give Client the right to instruct, supervise, control, or direct the details and manner of the completion of the Services. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

29. Non-Exclusivity. The Parties acknowledge that this Agreement is non-exclusive and that either Party is free to engage or contract with third parties for the provision of services similar to the Services.

30. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

31. Dispute Resolution. Client and Service Provider agree that all disputes arising out of or relating to this Agreement shall first be submitted to non-binding mediation under the rules of the American Arbitration Association unless the Parties mutually agree otherwise in writing. This section shall not apply to Service Provider's matters involving collections and unpaid invoices.

32. Choice of Law and Forum. This Agreement and all related documents and all matters arising out of or relating to this Agreement are governed by, and construed in accordance with, the laws of the State of Washington. Each Party irrevocably and unconditionally agrees that it will not commence any action, litigation or proceeding of any kind whatsoever against the other Party in any way arising from or relating to this Agreement in any forum other than the courts of the State of Washington. Each Party irrevocably and unconditionally submits to the exclusive jurisdiction of such courts. Each Party agrees that a final judgment in any such action, litigation, or proceeding is conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law. Venue for any action shall be in Franklin County, Washington.

33. Counterparts. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement.

34. Force Majeure. No Party shall be liable or responsible to the other Party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations of the Client to make payments to Service Provider hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted party's ("Impacted Party") control, including, without limitation, the following force majeure events ("Force Majeure Event(s)"): (a) acts of God; (b) flood, fire, earthquake, pandemics, epidemics, endemics, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) declared national or regional emergency; and (g) other events beyond the control of the Impacted Party. This provision only applies to non-monetary obligations and shall not apply to or excuse payment obligations.

The Impacted Party shall give notice within ten (10) days of the Force Majeure Event to the other Party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the Impacted Party's failure or delay remains uncured for a period of thirty (30) days following written notice given by it under this Section, the other Party may thereafter terminate this Agreement upon thirty (30) days' written notice.

[signature page follows]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and delivered as of the Effective Date.

**CLIENT:**

Bonner County Justice Services

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**SERVICE PROVIDER:**

Secure Court Services, LLC, a Washington limited liability company

By: \_\_\_\_\_  
Name: Brandy Garza  
Title: President

DRAFT

## **EXHIBIT A**

### **Scope of Services**

The Service Provider shall provide the equipment and accessories necessary to implement the SCRAM/SCRAM+HA and EHM/GPS programs for the Client. This will include inventory management, support with maintenance and replacement of defective, lost or damaged equipment. The Client is responsible for ensuring that each SCRAM/SCRAM+HA Program Participant executes the SCRAM/SCRAM+HA Program Participant Agreement form in "**Exhibit D**", located on the SCRAMnet website, wherein each Program Participant accepts full financial responsibility for all lost, stolen and/or damaged equipment assigned to the Program Participant.

The Service Provider will ensure that the Client has all the necessary startup tools, which include: one (1) Direct Connect; one (1) pair of shear cutters; one (1) torque screwdriver; and one (1) GPS removal tool to properly install and remove the SCRAM/SCRAM+HA and EHM/GPS bracelets. The Service Provider will timely provide faceplate kits and monthly consumables at no additional cost to the Client, pursuant to the Service Provider's Consumable Replenishment Formula in "**Exhibit E**."

The Service Provider shall ensure inventory management and replacement equipment at no cost to the Client. The Service Provider shall ensure that the program is supplied with all necessary SCRAM/SCRAM+HA and EHM/GPS equipment for Partner Supply Programs and its operation.

The Service Provider shall perform required maintenance of all SCRAM/SCRAM+HA equipment provided as stated by current AMS guidelines, and as hereafter amended, which are incorporated by reference as if fully set forth herein.

The Service Provider shall properly manage all alerts for active Program Participants according to AMS guidelines.

The Service Provider shall ensure that a designated SCRAM/SCRAM+HA or EHM/GPS technician shall provide intensive support and training on the technology and proper implementation of the SCRAM/SCRAM+HA and EHM/GPS Programs. The Service Provider shall ensure that the technical staff assigned to the program is adequately trained in the SCRAM/SCRAM+HA and EHM/GPS technology, including installations, de-installations and the SCRAMnet website. This shall include how to troubleshoot equipment issues and all alerts.

The Service Provider shall provide ongoing technical expertise and support to the Client staff to ensure effective SCRAM/SCRAM+HA and EHM/GPS services. Designated Service Provider staff and program leaders shall be available by telephone at any time to assist with technical issues, inventory management and program management. The Client will be responsible for program monitoring, data management, court reporting and participant money collections.

#### **SCRAM/SCRAM+HA Equipment**

SCRAM/SCRAM+HA (Secure Continuous Remote Alcohol Monitoring) - 24/7 transdermal alcohol testing, automatically tests every 30 minutes. Optional curfew-based house arrest can be activated or deactivated depending on needs.

**Remote Breath Pro** - portable breath alcohol monitoring, facial recognition, up to 8 tests per day. (Recommended: use as combo with SCRAM/SCRAM+HA for reward/sanction program).

#### **EHM/GPS Equipment**

**EHM/GPS-** GPS location monitoring and analytics, provides minute by minute tracking of clients. Can accommodate unlimited inclusion or exclusion zones.

**Ally - DV Monitoring** - mobile app that works in conjunction with GPS bracelet to ensure that when a GPS client is in proximity to the victim's phone, both the victim and supervising authorities are notified.

**TouchPoint Mobile App** - enhances communication between officers and defendants. Mobile check-in, two-layer verification using biometrics and facial recognition, document management, electronic monitoring notifications, messaging and appointment reminders.

### **Procedures/ Training**

Ensure that designated SCRAM/SCRAM+HA and EHM/GPS technicians provide intensive support and training on the technology during the implementation of the program. Service Provider staff will ensure that technical staff assigned to the program are adequately trained on the technology, including installations, de-Installations, reporting, and monitoring.

### **Daily Action Plan, and Equipment Maintenance**

To effectively enroll, monitor and de-enroll participants on SCRAM/SCRAM+HA, Remote Breath, EHM/GPS, Ally and TouchPoint. Technical staff will be trained to understand and navigate through SCRAMnet.

### **On-going Support**

- Service Provider will provide ongoing technical expertise and support to Client, to ensure quality, effective electronic monitoring services.
- Service Provider will ensure ongoing training and staff development as the technology changes or upgrades.
- Designated Service Provider staff and program leaders will be available by telephone at any time to assist with technical issues, such as issues with equipment.
- Service Provider will provide the equipment necessary to implement the program.

### **Drug Patch Program**

For the Drug Patch Program, Service Provider shall provide and install one or more drug patch(es) on the Program Participant, as ordered by the Client, for the time indicated by Client. Service Provider shall require and monitor strict compliance with the terms and conditions of the Drug Patch Program Participant Agreement, the form of which is attached hereto as "**Exhibit F**" ("**Drug Patch Program Participant Agreement**"). The Patch (as such term is defined in the Drug Patch Program Participant Agreement) is to be worn for 8 days. Extended wear is a possibility with larger overlay for up to 14 days. Program Participant must report to Service Provider on the 8th day to have the Patch removed and replaced, as ordered by the Client.

**EXHIBIT B**  
**Equipment Replacement Pricing**

The Client will be charged according to the below replacement cost for lost, stolen, damaged, and/or absconded equipment. The Client will report all lost, stolen, damaged, and/or absconded equipment to the Service Provider within five (5) business days of the date that the Client marked the equipment as lost, stolen, absconded and/or damaged. Below is the current pricing structure outlined by equipment type. The pricing of each individual piece of equipment is provided below as a guide to the Client, so that they are informed of the price of the equipment.

EQUIPMENT	COST PER UNIT
SCRAM/SCRAM+HA	\$1,600.00 plus tax
SCRAM/SCRAM+HA Landline Base	\$700.00 plus tax
SCRAM/SCRAM+HA Wireless Base	\$1,000.00 plus tax
EHM/GPS Bracelet	\$1,500.00 plus tax
EHM/GPS Charger	\$100.00 plus tax
Drug Patch	\$85.00 plus tax

The total number of lost, stolen, damaged and absconded equipment will be calculated, based on the payment scale aforementioned. Both parties will be able to check this number at any time.

**EXHIBIT C**  
**SCRAM/SCRAM+HA and EHM/GPS Pricing Options**

SCRAM/SCRAM-HA Daily Rate \$10.00 (Active Only)

SCRAM/SCRAM-HA Ethernet and Wireless Base \$2.00

EHM/GPS Daily Rate \$10.00

Drug Patch Program \$85.00 per patch

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**EXHIBIT D**  
**SCRAM/SCRAM+HA Program Participant Agreement**

See attached.

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**EXHIBIT E**  
**Consumable Replenishment Formula**

**Consumables are replaced upon request from client to service provider.**

DRAFT

**EXHIBIT F**  
**Drug Patch Program Participant Agreement**

See attached.

DRAFT

**CONTRACT ADDENDUM No. 1**

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

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

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

*Belarza*

Agent for Contractor

3-12-2020

Date

DRAFT



**Risk Management**  
521 South Division Suite 202 • Sandpoint, ID 83864

March 24, 2026

## Memorandum

To: Bonner County Commissioners

From: Risk Management

Re: Renewal of SafetyPlus training software contract

The original SafetyPlus contract was signed by the BoCC in December of 2024. The SafetyPlus contract is contracted through 12/2/26, but BoCC requires an annual renewal of the contract.

The terms and pricing is unchanged from 2024. Bonner County uses SafetyPlus as a training platform, which replaced the previous "ThinkZoom" platform.

Reviewed by Legal:	Approved?
Reviewed by Risk:	Approved Y
Reviewed by Auditing:	Approved?

A suggested motion would be: **Mr. Chairman based on the information before us I make a motion to approve signing and paying the SafetyPlus contract for \$10,000 out of the Tort 024-6490 Education fund, for which is has been budgeted.**

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

Distribution: \_\_\_ Original to BOCC Office  
\_\_\_ Copy to Risk



# Bonner County Human Resources & Risk Management

521 South Division Suite 202 • Sandpoint, ID 83864

November 26, 2024

## Memorandum

To: Bonner County Commissioners

From: Human Resources & Risk Management

Re: Purchase of SafetyPlus training software contract for 2024-2025 annual training software

Human Resources and Risk Management would like to purchase a year of SafetyPlus training for an annual charge of \$10,000, paid in quarterly payments of \$2500.

Background: Human Resources & Risk Management have used the HSI/ Thinkzoom training platform for new hires, annual refresher training, and specialty training for all employees for the last several years. At the 10/15/24, 10/22/24 and 10/29/24 BoCC business meetings, we have discussed changing the training platform to a new vendor in order to get access to new materials and extra features.

We have hosted 6 software demonstrations which were attended by several Bonner County Department Heads and employees.

Reviewed by Legal:	<input checked="" type="checkbox"/>	Approved?	<input checked="" type="checkbox"/>
Reviewed by HR:	<input checked="" type="checkbox"/>	Approved?	<input checked="" type="checkbox"/>
Reviewed by Risk:	<input checked="" type="checkbox"/>	Approved?	<input checked="" type="checkbox"/>
Reviewed by Auditing:	<input checked="" type="checkbox"/>	Approved?	<input checked="" type="checkbox"/>

*B. Wilson*  
*gs*

A suggested motion would be: **Mr. Chairman based on the information before us I make a motion to approve signing and paying the SafetyPlus contract for \$10,000 out of the Tort 024-6490 Education fund, for which is has been budgeted.**

Recommendation Acceptance:  yes  no Asia Williams Date: 12-3-24  
Commissioner Asia Williams, Chairman

Distribution:  Original to BOCC Office  
 Copy to Human Resources

SafetyPlusEdge™ Safety Management Software Order Form  
for **Bonner County**



**SafetyPlus**

Order Form #05-0118-24 Valid Through: 11/30/2024

**Effective Date:**

This order is effective as of the date of the last signature below

**Services Performed By:**

Safety Plus Inc.  
3725 Airport Blvd Suite 208-B  
Mobile, AL 36608

**Services Performed For:**

Bonner County  
1500 Highway 2, Suite 208  
Sandpoint, Idaho 83864

Services quoted are for an Initial Performance Period of two (2) years. Payment may be made on quarterly or annual basis, provided that monthly payments, if elected, must be made by automatic credit card charge. Contract terms are renewed for each subsequent Payment Term following the Initial Performance Period.

Payment Term:

Annually

Quarterly

This Order Form and the services provided hereunder are subject to the Master Software as a Service Agreement, available at: <https://safetyplusinc.net/master-service-agreement/>. Client acknowledges and agrees that it has read, understands, and agrees to be bound by the terms and conditions of the Master Software as a Service Agreement. Payment for services will be made as selected above, and invoices are Due Upon Receipt. **IN WITNESS WHEREOF**, the parties hereto have made and executed this Agreement as of the Effective Date first written above.

SERVICE PROVIDER	CLIENT
<b>Safeco, Inc. dba Safety Plus</b>	<b>Bonner County</b>
Signature:	Signature: <i>Asia Williams</i>
Name:	Name: <i>Asia Williams</i>
Title:	Title: <i>Chair</i>

## Software and Services Provided

SERVICE	RATE	DESCRIPTION / NOTES
SafetyPlusEdge™ Professional Package	\$2,500/Quarter	The Professional Package includes all elements of the base SafetyPlusEdge™ safety management software system. Unlimited access to training and content, requirements tracking, resources, electronic signatures, audits & inspections, incident management, advanced analytics, tasks, and more. This rate is valid for up to 500 employees actively tracked in the software system.
Implementation Fee	\$0	Full program implementation including system configuration support, employee entry, back-data entry for courses, system training for users, and much more. Implementation fee is due with the first payment.

### PAYMENT INFORMATION

Provide Credit Card payment information below. If completing information by hand, please print clearly.

Company:		Phone Number:	
Credit Card Mailing Address:		Email address for Payment Receipts:	
Credit Card Type:	<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> AmEx <input type="checkbox"/> Discover
Credit Card #:	Exp. Date:	Security Code:	

The Authorized signature below authorizes Safety Plus, Inc. to process payment for software and service charges on a quarterly basis using the credit card listed above. Payments will not be processed without an authorized signature.

Authorized Signature:

*Asia Williams*

**CONTRACT ADDENDUM No. 1**

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

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

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

Signed by:  
*Hank Norton*  
855D537801524B2

11/18/2024

Agent for Contractor

Date

DRAFT



# AIRPORTS

Dave Schuck  
208-255-9179

March 24, 2026

## Memorandum

To: Commissioners

From: AIRPORTS

Re: Bid Opening for Snow Removal Equipment Storage Building at Priest River Airport

We have received bids for the construction of a snow removal equipment storage building at Priest River Airport. The bids should be opened, the amounts read into the record, and the bids turned over to our engineering consultant for review, evaluation, and recommendation.

95% of this project will be funded with a grant from the FAA AIP program. The AIP program is funded entirely by user fees in the form of taxes on aviation fuel and passenger fees on commercial airlines. The remaining 5% will be split between state funds and our county match.

Auditing Review: N/A

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

Risk Review: N/A

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

Legal Review: N/A

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

Distribution: Original to Dave Schuck; Copy to Auditing

A suggested motion would be: **Based on the information before us I move that Bonner County open these bids and turn them over to our engineering consultants for review, evaluation, and their recommendation.**

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_  
Brian Domke, Chair



# BONNER COUNTY NOXIOUS WEEDS

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

March 24, 2026

## Memorandum

**NOXIOUS WEEDS**  
**Item #1**

**TO:** Commissioners  
**FROM:** Chase Youngdahl, Noxious Weeds Director  
**RE:** Facilities Use Agreement – University of Idaho

I am hosting my department’s annual recertification seminar to provide continuing education units for licensed pesticide applicators, as well as noxious weed/herbicide education for landowners. I reserved the Sandpoint Organic Agriculture Center for the event, a facility owned and operated by the University of Idaho. The UI requires a signed facilities use agreement by the permittee (Bonner County) and the University (Regent). The agreement is valid only for the specified date & time of the event. The required insurance certificates have been taken care of. The facility rental fee is budgeted for in line item 027-6490 Education.

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

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

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

Distribution: \_\_\_ Copy to Noxious Weeds Office  
 \_\_\_ Copy to BOCC Office

A suggested motion would be: **Mr. Chairman, Based on the information before us I move to approve the University of Idaho’s facilities agreement for the Noxious Weeds Department use of Sandpoint Organic Agriculture Center, valid for the date of May 6, 2026, and authorize the Chair to sign administratively.**

Recommendation Acceptance:  YES  NO \_\_\_\_\_ Date: \_\_\_\_\_  
 Brian Domke, Chair

## UNIVERSITY OF IDAHO

## FACILITIES USE AGREEMENT

This Agreement is entered into for the term shown below, between the Regents of the University of Idaho, (University), and Permittee (Permittee), a business entity or individual with authority to do business in the State of Idaho, collectively the Parties. The Parties, in recognition of the good and valuable consideration as further described herein, agree as follows:

## 1 CONTRACT INFORMATION

PERMITTEE INFORMATION:			
Permittee Legal Name:	Bonner County - Noxious Weeds Department		
DBA (if any)			
Mailing Address:	521 S. Division Ave Ste 216 Sandpoint, ID 83864		
Name of Permittee Liaison:	Chase Youngdahl	Title:	Noxious Weeds Director
Email:	chase.youngdahl@bonnercountyid.gov	Phone:	(208) 610-3566

UNIVERSITY INFORMATION:			
Name of University Liaison:	Kyle Nagy	Title:	Superintendent
Email:	knagy@uidaho.edu	Department:	CALS R&E

EVENT INFORMATION:			
Name of Event:	Landowner Education & Pesticide Recertification Seminar		
Start Date:	05/06/2026	End Date:	05/06/2026
Description of Event:	A seminar for landowners and applicators on noxious weeds in Bonner County		
Facility or Premises to be used:	Wickson Conference Hall		
Maximum number of attendees:	50		
Estimated rental cost:	\$ 220.00		
Nonrefundable deposit:	\$ 0.00	Deposit due by:	

## 2 PERMITTED USE AND DATES

Under the terms and conditions herein, University grants to Permittee a non-assignable right to use the Facilities (described in 1.0 Contract Information) for the sole purpose, and no other, of the Event. Permittee is entitled to use the Facilities for the Event Date(s) (described in 1.0 Contract Information). Permittee shall have a right of access and limited use of the Facilities during the Set Up and Take Down hours (described in 1.0 Contract Information), for the purpose of installing equipment, preparing the Premises and equipment for use, packing and removal of equipment afterwards. Use of the Facilities shall be limited to the maximum of Event attendees described in 1.0 Contract Information.

### 3 FACILITIES

The estimated cost for rental of the Facilities is described in 1.0 Contract Information. Permittee acknowledges that this is an estimated rental cost only and that Maintenance and requested services amounts are subject to change. Permittee agrees to pay all costs for rental of the Facilities and all other expenses and services as further specified herein and incorporated by reference. All amounts incurred will be billed directly to Permittee.

The use of the Facilities shall include all lights, access to restrooms, electricity for lights and power, public address system, and water for drinking, and if applicable, press box. The extent of the use of utilities as described above are as required for ordinary and comfortable use of the facility as determined by the facility manager. Any additional requirement, alterations, special arrangements, equipment, or services must be requested in writing with the necessary work to be performed under the direction of University, at the expense of the Permittee, and all such payments shall be in addition to the rental charge. All such requirements must be set forth in a "Facilities Use Agreement Services Rider", signed by both parties. The maximum occupancy of the Premises shall be determined by University, with the concurrence of the safety officer, whose decision shall be final. All aisle ways and walkways must be kept clear for the safe movement of persons exiting and entering. Failure to comply with this provision is a material breach of this agreement. University reserves the right to interrupt programs for the purpose of making necessary public safety announcements over the public address system.

### 4 INDEMNITY

Permittee shall indemnify and hold harmless the State of Idaho, the University, and its governing board, and their employees and agents from any and all claims and expenses for loss or liability which may be made against the State of Idaho, the University, and its governing board, and their employees and agents, by any person or entity for personal injury, property damage, or any fine, assessment or penalty whether arising in contract or law resulting directly or indirectly from any act, incident or accident occurring in, upon or about the Facilities as a result of the acts, errors or omission of the Permittee, its agents, or event patrons, or arising in connection with operations, use or occupancy of the Facilities by the Permittee, its agents, or event patrons, whether or not arising in whole or in part from negligence by the University. Permittee further agrees to waive all claims against the State of Idaho, the University and its governing board, and their employees and agents on account of any loss, damage or injury from whatever cause (including claims against the Permittee by others) which may occur to it or its property arising from the use and occupancy of the Facilities, the giving of this waiver being one of the considerations upon which this Agreement is granted. A Certificate of Insurance is required as described below. If Permittee is the Sponsor of an event at which alcohol will be served, Permittee / Sponsor ("Permittee") further agrees that the University relies on the information submitted in Permittee's alcohol permit application and attachments to the alcohol permit application to grant an alcohol permit to the Permittee. In consideration of the granting of this Alcohol Permit, Permittee agrees that Permittee will abide by all applicable State of Idaho and local jurisdiction laws governing the consumption, sale and distribution of alcohol, and that Permittee has read, understands, and will abide by the applicable policies, rules, and guidelines of the Board of Regents of the University of Idaho and State Board of Education "Board" and the University of Idaho. This provision survives the termination of this Agreement.

### 5 INSURANCE

#### 5.1 GENERAL REQUIREMENTS.

Permittee and its contractors, subcontractors or independent contractors of any tier ("Permittee") are required to carry the types and limits of insurance shown in this insurance clause, and to provide University with a Certificate of Insurance. At any time, University reserves the right to amend insurance requirements or require a security bond if event circumstances warrant such action. Certificates shall be provided (2) two weeks prior to Permittee's use of University Premises. Additionally and at its option, University may request certified copies of required policies and endorsements. Such copies shall be provided within (10) ten days of the University's request. All insurers shall have a Best's rating of A- or better and have a Certificate of Authority in Idaho. Prior to use of the Premises, Permittee shall furnish University with a certificate of insurance executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth below. All policies required shall be written as primary policies and not contributing to nor in excess of any coverage University may choose to maintain. All certificates shall provide for thirty (30) days' written notice to University prior to cancellation or material change of any insurance referred to therein. All policies shall name the State of Idaho and the Regents of the University of Idaho as additional insureds. Certificates shall be mailed as directed in the Request for Certificate of Insurance attached to this document. All policies shall contain waiver of subrogation coverage or endorsements. Failure of University to demand such certificate or

other evidence of full compliance with these insurance requirements or failure of University to identify a deficiency from evidence that is provided shall not be construed as a waiver of Permittee's obligation to maintain such insurance. Failure to maintain the required insurance may result in termination of this Agreement at University's option.

5.2 NO REPRESENTATION OF COVERAGE ADEQUACY.

By requiring insurance herein, University does not represent that coverage and limits will necessarily be adequate to protect Permittee and such coverage and limits shall not be deemed as a limitation on Permittee's liability under the indemnities granted to University in this Lease.

5.3 REQUIRED INSURANCE COVERAGE.

Permittee and its contractors, subcontractors or independent contractors of any tier ("Permittee") shall obtain insurance of the types and in the amounts described below:

Commercial General and Umbrella Liability Insurance. Permittee shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than **\$1,000,000** each occurrence and in the aggregate. If such CGL insurance contains a general aggregate limit, it shall apply separately to the Demised Premises and shall not be less than **\$1,000,000**. **Coverage shall include Damage to Premises of Others at a limit of not less than \$1,000,000.** CGL insurance shall be written on standard ISO occurrence form (or a substitute form providing equivalent coverage) and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, event participants, and liability assumed under an insured contract including the tort liability of another assumed in a business contract.

Commercial Auto Insurance. If applicable, Permittee shall maintain a Commercial Auto policy with a Combined Single Limit of \$1,000,000; Underinsured and Uninsured Motorists limit of \$1,000,000; Comprehensive; Collision; and a Medical Payments limit of \$10,000. Coverage shall include Non-Owned and Hired Car coverage.

If alcohol is served, Permittee must comply with all policies and procedures established by the Regents of the University of Idaho, including policies regarding application for an Alcohol Permit (see <https://auxiliaries.uidaho.edu/AlcoholApplications/>), and a valid liquor license and service procedures. Liquor Legal Liability is required, at a limit of \$1,000,000. It is acceptable to have this coverage and the liquor license provided by the caterer or other liquor supplier, as long as State of Idaho and the Regents of the University of Idaho are named as an additional insured on the Liquor Legal Liability policy.

Personal property. Permittee shall cover Permittee's personal property. In no event shall University be liable for any damage to or loss of personal property sustained by Permittee, whether or not insured, even if such loss is caused by the negligence of UNIVERSITY, its employees, officers or agents.

Workers' Compensation. Where required by law, Permittee shall maintain all statutorily required coverages including Employer's Liability.

## 6 OTHER OBLIGATIONS

- 6.1 Permittee shall provide university with a guaranteed number of event participants one week prior to arrival, and shall provide the university with the dates and times of scheduled arrivals and departures of event participants.
- 6.2 Permittee understands that alcoholic beverages may not be consumed on the university campus. Neither permittee, its employees, agents, assigns, volunteers, guests nor participants shall consume alcohol unless permittee has obtained authorization and a permit to do so from university by completing the university's application for alcoholic beverage permit and receiving university approval. The terms of the university's application for alcoholic beverage permit shall control performance of this agreement in the event of a conflict in terms between the application for alcoholic beverage permit and this agreement.
- 6.3 University facilities are "no smoking" facilities. Those individuals wishing to smoke must do so outside the facility. There are no exceptions to this requirement.

- 6.4 Permittee shall ensure the proper conduct of all participants and shall ensure that it and all participants comply with applicable laws, ordinances, university regulations, and the reasonable instructions of university personnel and agents. These include, but are not limited to, city ordinances, state law, federal law, university rules and regulations and fire and police regulations. In the event of non-compliance by participants, permittee must inform the university immediately and university reserves the right to immediately terminate the event and re-enter the premises. If permittee is determined to be in violation of any rule, regulation, ordinance, or law, permittee shall immediately desist from and correct such violation. University shall have complete control of all buildings and reserves the right to eject any objectionable person or persons from its buildings through its agents or security personnel. Permittee waives any right and all claim for damages against university.
- 6.5 Permittee will not do, or permit to be done, anything in or upon any portion of the premises or bring or keep anything therein or thereon which will in any way conflict with the conditions of any insurance policy upon the building or any part thereof, or in any way increase any rate of insurance upon the building or on property kept there nor shall permittee without the written consent of university put up or operate any engine or motor or machinery on the premises or use oils, burning fluids, camphene, kerosene, naphtha gasoline, or other flammable liquid or gas for either mechanical or other purposes, or use any agent other than electricity for illuminating the premises. Permittee will not do, or permit to be done, anything in or upon any portion of the premises that will, in the opinion of university, conflict with the policies and procedures of university, or create a safety or security hazard, or interfere with normal business and academic operations of university. At the discretion of university, permittee shall pay to university upon demand such sum as shall be necessary to prevent or control or remediate any increase in hazard.
- 6.6 University reserves the right to sell or give away refreshments, periodicals, flowers, souvenirs, mementos, and other merchandise, to conduct check rooms, to control programs and or supervise the contents thereof, to take photographs and other privileges. Permittee shall not engage in or undertake the sale of any of the aforesaid or similar articles or privileges without the written consent of university.
- 6.7 This agreement is solely for the use of the facilities identified herein. Additional services such as lodging, reservations, food, audio/visual, sound and lighting, and parking shall be provided by the university only upon execution of a "facilities use agreement services rider," the terms of which shall be incorporated herein by this reference. Permittee shall provide instructions regarding any such additional services at least two weeks prior to the first date of the event. University shall endeavor in good faith to comply with such instructions, without guarantee. All costs associated with the provisions of services shall be billed to and paid by permittee.
- 6.8 To the extent that university, in the exercise of its discretion, must provide services for the event, including but not limited to security services and any other services that are in addition to those provided for herein, whether or not they are requested by permittee, permittee shall pay for all costs associated with provision of such services. University shall not be obligated to provide any services other than those specified herein.
- 6.9 Permittee shall not post, exhibit, or hang any signs, advertisements, or posters inside or outside any university facilities without the express written consent of university in each instance. Permittee shall remove all items posted, exhibited, or hung by the close of the event. Permittee further agrees to immediately take down and remove all signs, advertisements, or posters of any description objected to by the university.
- 6.10 Permittee understands and agrees that university assumes no responsibility whatsoever for any property placed in the facilities or any other campus facility, including the llc. University is hereby expressly relieved and discharged from any and all liability for any loss, injury, or damage to persons or property that may be sustained by reason of the use of the facilities or any campus facility by permittee during the event. University has the sole right to collect and have custody of articles left in any building by persons attending any event or events.

- 6.11 In the event that any portion of the facilities is not vacated by permittee by the last date of use under this agreement, university then shall be, and is hereby authorized to move and store at the expense of permittee any and all goods, wares, merchandise and property of any and all kinds and description that are left in the facilities. University shall not be liable for any damages or loss to said goods, wares, merchandise or other property that may be sustained in the course of removal or storage, and university is expressly released from any and all claims for damages of whatever kind or nature.
- 6.12 Permittee shall compensate the university for any damage to university facilities caused by event participants and reasonably documented by the university.

## 7 PROTECTION OF MINORS

- 7.1 Permittee is responsible for activities and operations of its employees, directors, subcontractors, agents and volunteers. Permittee is responsible for participants in its programs and shall have adequate policies and procedures related to prevention and mitigation of physical/sexual abuse/molestation and harassment.
- 7.2 As applicable, permittee shall maintain and purchase insurance that covers claims arising from activities sponsored by permittee, but conducted on premises not owned by facilities user. Commercial general liability coverage shall include physical/sexual abuse/molestation and harassment ("abuse") coverage. Limit of liability for abuse coverage shall be at least \$1,000,000 general aggregate. This coverage shall be evidenced on the insurance certificate. Certificates must be sent to University of Idaho Risk Management three (3) weeks prior to commencement of operations.
- 7.3 Failure to satisfy above may result, at the university's sole discretion, with immediate termination of this contract, without regard to any other termination provision.

## 8 DEPOSIT

A non-refundable deposit, described in 1.0 Contract Information, payable to the University of Idaho, is required by the date shown in 1.0 Contract Information, to secure facilities and any additional services set forth in executed Addendums or Riders for lodging, food services, audio/visual, sound and lighting, and parking. The deposit will be applied to the final Event balance. After the Event, a complete financial statement of exact costs will be provided. Any overage will be returned to the Permittee by check within 30 days of the last date of the Event. Any amount due will be invoiced to Permittee, pursuant to paragraph 8, and will be payable upon receipt.

## 9 CANCELLATION POLICY

In the event of cancellation, the non-refundable deposit is forfeited, and Permittee will be responsible for all direct expenses incurred by University prior to cancellation.

## 10 PAYMENT TERMS

A complete financial statement and invoice will be sent to Permittee within 45 days after the last day of the Event. Payment is due within thirty (30) days after date of invoice. Any amount not paid when due shall accrue a finance charge at a rate of ten percent (10%) per month of the outstanding balance. A six percent (6%) sales tax will apply unless Permittee submits documentation reasonable and satisfactory to the University indicating that it has tax-exempt status and that the Event falls within the tax-exempt status. If, in the discretion of University, satisfactory documentation is not presented, the 6% (six percent) sales tax will be included on requested food items and lodging facilities.

## 11 DELINQUENT ACCOUNTS

Any account that is not paid in full, including all accrued finance charges, within one year of the date of the initial invoice shall be considered delinquent. All delinquent accounts shall accrue a five percent (5%) delinquency charge. University shall have the right to recover any reasonable legal fees and/or other expenses incurred in collecting any delinquent account.

## 12 UNIVERSITY NAME AND MARKS

Permittee shall not, without express written consent from University in each case, use any name, trade name, trademark, or other designation of University (including contraction, abbreviation or simulation) in advertising, publicity, promotion, or any other activities or context.

### 13 NONDISCRIMINATION AND EQUAL OPPORTUNITY

13.1 Permittee shall not discriminate against any employee or applicant for employment in the performance of this agreement, with respect to tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, on the basis of race, sex, color, religion, national origin, age, disability, genetic information, or status as a protected veteran. Breach of this covenant may be regarded as a material breach of this agreement. Permittee certifies that it does not and will not maintain segregated facilities on the basis of race, color, religion or national origin. Regarding any position for which an employee or an applicant is qualified, permittee agrees to employ, train, advance in employment, and retain individuals in accordance with applicable laws and regulations including:

13.1.1. For nondiscrimination based on race, color, religion, sex or national origin this includes, but is not limited to, the Fourteenth Amendment to the U.S. Constitution and the Civil Rights Act of 1964, as amended (42 U.S.C. 2000a et seq).

13.1.2. For nondiscrimination based on status as a Protected Veteran or service in the uniformed services this includes, but is not limited to, the Vietnam Era Veterans Readjustment Assistance Act of 1972, as amended (38 U.S.C. 4212); Executive Order 11701, January 24, 1973 (38 FR 2675, January 29, 1973); the Uniformed Service Employment and Reemployment Rights Act, as amended (38 U.S.C. 43 et seq) and the regulations of the Secretary of Labor.

13.1.3. For nondiscrimination based on disability, this includes, but is not limited to, Section 503 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 793); the Americans with Disabilities Act, as amended (42 U.S.C 12101 et seq); Executive Order 11758, January 15, 1974; and the regulations of the Secretary of Labor (41 CFR 60-741).

13.1.4. For nondiscrimination based on Age this includes, but is not limited to, Executive Order 11141, February 12, 1964 (29 FR 2477) and the Age Discrimination in Employment Act of 1967, as amended (29 U.S.C. 621 et seq).

13.2 For discrimination based on genetic information this includes, but is not limited to, the Genetic Information Nondiscrimination Act of 2008, as amended (42 U.S.C. 2000ff et seq).

13.3 Permittee shall include the terms of this clause in every subcontract or purchase order exceeding \$10,000 and shall act as specified by the Department of Labor, Equal Employment Opportunity Commission, Department of Justice, or other relevant federal agency to enforce the terms and implement remedies.

### 14 BREACH, TERMINATION

It is expressly understood and agreed that, without prejudice to any other rights and remedies available to University, in the event of the breach by Permittee of one or more of the provisions of this Agreement, or any material misrepresentations in obtaining said Agreement, University may terminate this Agreement, re- enter the Premises, or refuse to allow Permittee to take possession, and may terminate all activities of Permittee on the Premises. University and its agents and employees shall in no way be responsible to Permittee in damages or otherwise for taking any or all of the actions authorized by this paragraph. In the event of termination, Permittee shall owe to University all amounts incurred as of the date of termination for direct expenses and shall forfeit its entire deposit.

### 15 ATTORNEY FEES

If a suit or action is instituted to enforce compliance with this Agreement, the prevailing party shall be entitled, in addition to the costs and disbursements provided by statute, to such additional sum as the court may adjudge reasonable for attorneys fees and costs incurred in said suit or action.

### 16 SERVERABILITY

Should any provision of this Agreement be declared invalid for any reason, such declaration shall not affect the validity of any other provision of this Agreement, which shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated. The Parties shall use their commercially reasonable efforts to agree upon a valid substitute provision in accordance with the purpose of this Agreement and the intent of the Parties.

**17 NON-WAIVER**

The failure of University to exercise any right, power or option arising under this Agreement, or to insist upon strict compliance with the terms of this Agreement shall not constitute a waiver of this Agreement with respect to any other or subsequent breach hereof, nor a waiver by University of its rights at any time thereafter to require exact and strict compliance with all the terms herein.

**18 VENUE, GOVERNING LAW**

Any legal proceeding instituted between the parties shall be in the courts of the County of Latah, state of Idaho, and each of the parties agrees to submit to the jurisdiction of such courts. It is further agreed that this Agreement shall be governed by the laws of the State of Idaho as an agreement to be performed within the State of Idaho.

**19 SURVIVAL OF TERMS**

The terms and provisions of this Agreement, and all documents being executed hereunder, if any, including, without limitation, the representations and warranties shall survive the expiration or termination of this Agreement, unless otherwise stated in this Agreement. This Agreement may only be amended by the signed written agreement of the parties.

**20 BINDING EFFECT AND NON-ASSIGNMENT**

This Agreement is for the benefit only of the parties hereto and shall inure to the benefit of and bind the parties and their respective heirs, legal representatives, successors and assigns. This Agreement may not be assigned by Permittee.

**21 TIME OF ESSENCE**

All times provided for in this Agreement, or in any other document executed hereunder, for the performance of any act will be strictly construed, time being of the essence.

**22 FORCE MAJEURE**

Any prevention, delay or stoppage due to strikes, lockouts, labor disputes, acts of God, inability to obtain labor or materials or reasonable substitutes therefor, governmental restrictions, governmental regulations, governmental controls, enemy or hostile governmental action, civil commotion, fire or other casualty, and other causes beyond the reasonable control of the University shall excuse the performance by the University for a period equal to any such prevention, delay or stoppage.

**23 SALES TAX**

Permittee will be responsible to pay to the Idaho State Tax Commission the sales tax on all taxable sales.

**24 PERMITTEE CERTIFICATIONS**

The University is prohibited by state law from entering into certain contractual agreements. Permittee hereby certifies that: (i) Pursuant to Idaho Code Section 67-2346 and 67-2347A, if payments under the Agreement exceed one hundred thousand dollars (\$100,000) and it employs ten or more persons, it is not currently engaged in, and will not for the duration of the Agreement engage in, a boycott of goods or services from Israel or territories under its control; or a boycott of any individual or company because the individual or company (a) engages in or supports the exploration, production, utilization, transportation, sale, or manufacture of fossil fuel-based energy, timber, minerals, hydroelectric power, nuclear energy, or agriculture; or (b) engages in or supports the manufacture, distribution, sale, or use of firearms, as defined in Section 18-3302(2)(d), Idaho Code; (ii) pursuant to Idaho Code Section 67-2359, it is not currently owned or operated by the People's Republic of China and will not for the duration of the Agreement be owned or operated by the People's Republic of China; and (iii) it is not an abortion provider or an affiliation of an abortion provider under the No Public Funds for Abortion Act. The terms in this section defined in Idaho Code Section 67-2346, Idaho Code Section 67 2359, and in Title 18, Chapter 87, Idaho Code, respectively, shall have the meanings defined therein.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Contract:

**UNIVERSITY:**  
The Regents of the University of Idaho

**PERMITTEE:**

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

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

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

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

**Title:**  
Contracts & Purchasing Services

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

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

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

DRAFT

# REQUEST FOR CERTIFICATE OF INSURANCE

UNIVERSITY OF IDAHO – Facility Use Agreement

Page 1 of 2

SPECIAL INSTRUCTIONS	
Schedulers	Insurance is required only for events which are NOT sponsored by the University of Idaho.
<b>PERMITTEES / EVENT SPONSORS</b>	<b>GIVE THIS FORM TO YOUR INSURANCE AGENT / BROKER.</b>
Agents / Brokers	<p><b>RETURN A COPY OF THESE INSTRUCTIONS WITH YOUR CERTIFICATE.</b>                      Certificates without a copy of these instructions will not be accepted and will cause delays for your client.</p> <p>PLEASE EMAIL CERTIFICATE, WITH THESE INSTRUCTIONS TO:                      University of Idaho, Risk Management: <a href="mailto:ui-risk@edu.idaho.gov">ui-risk@edu.idaho.gov</a></p> <p>Questions? PH (208) 885-7177</p>

The Permittee (“Insured”) seeking to use facilities at the University of Idaho (“Certificate Holder”) is required to carry the types and limits of insurance shown in this Request, and to immediately provide Certificate Holder with a Certificate of Insurance. Certificate shall be executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth below. Insured shall name Certificate Holder as additional insured. All insurers shall have a Best’s rating (or equivalent) of AV or better and be licensed and admitted in Idaho. All policies required shall be written as primary policies and not contributing to nor in excess of any coverage Certificate Holder may choose to maintain.

- Additional Insured shall read: State of Idaho, State Board of Education, and the Regents of the University of Idaho.
- Certificate Holder shall read:

State of Idaho and the Regents of the University of Idaho  
 Attn: Risk Management [UI-Risk@edu.idaho.gov](mailto:UI-Risk@edu.idaho.gov)  
 875 Perimeter Drive MS 2433  
 Moscow, ID 83844-2433

- Description area of certificate shall read: Certificate for Facility Use Agreement
- All certificates shall provide for thirty (30) days’ written notice to Certificate Holder prior to cancellation or material change of any insurance referred to in the certificate.
- All policies, other than Workers Compensation, shall name Certificate Holder as an additional insured.
- Failure of Certificate Holder to demand a certificate or other evidence of full compliance with these insurance requirements or failure of Certificate Holder to identify a deficiency from evidence that is provided shall not be construed as a waiver of Insured’s obligation to maintain such insurance.
- Failure to maintain the required insurance may result in termination of this grant or contract at the Certificate Holder’s option.
- By requiring this insurance, Certificate Holder does not represent that coverage and limits will necessarily be adequate to protect Insured, and such coverage and limits shall not be deemed as a limitation on Insured’s liability under the terms of the Sponsor Alcohol Permit Agreement.

# REQUEST FOR CERTIFICATE OF INSURANCE

UNIVERSITY OF IDAHO – Facility Use Agreement

Page 2 of 2

Required Insurance Coverage. Insured shall obtain insurance of the types and in the amounts described below.

- Commercial General and Umbrella Liability Insurance. Insured shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence and in the aggregate.
- CGL insurance shall be written on standard ISO occurrence form (or a substitute form providing equivalent coverage) and shall cover liability arising from Premises, operations, independent contractors, products- completed operations, personal injury and advertising injury, event participants, and liability assumed under an insured contract including the tort liability of another assumed in a business contract. Coverage shall include Damage to Premises of Others at a limit of not less than \$1,000,000.
- Permittees engaged in youth programs (including but not limited to Athletics) must provide evidence of Sexual Abuse and Molestation coverage at a \$1,000,000 limit.
- If applicable, Insured shall maintain Automobile Liability in the amount of \$1,000,000 Combined Single Limit. Coverage shall include Non- Owned and Hired Car coverage.
- If alcohol is served at the event by any party, Liquor Legal Liability is required, at a limit of \$1,000,000. It is acceptable to have this provided by the liquor service provider, as long as State of Idaho, the State Board of Education, and the Regents of the University of Idaho are named as an additional insureds on the Liquor Legal Liability policy.
- Personal property. Insured shall purchase insurance to cover Insured's personal property. In no event shall Certificate Holder be liable for any damage to or loss of personal property sustained by Insured, whether or not insured, even if such loss is caused by the negligence of Certificate Holder, its employees, officers or agents.
- Workers' Compensation. Where required by law, Insured shall maintain all statutorily required Workers Compensation coverages. Coverage shall include Employer's Liability, at minimum limits of \$100,000 / \$500,000 / \$100,000.



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

Brian Domke

Asia Williams

Ron Korn

March 24, 2026

CLERK  
Item #1

**MEMORANDUM**

To: Bonner County Commissioners

Re: FY26 Claims in Batch #25

The Auditor's Office presented the FY26 Claims Batch #25; **Totaling \$160,591.87**

**A suggested Motion would be:** Based on the information before us, I move to approve payment of the FY26 Claims in Batch #25, totaling \$160,591.87.

Recommendation Acceptance:  Yes  No

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

\_\_\_\_\_  
Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 03/19/2026    WARRANT: boc2526    AMOUNT: \$ 160,591.87

COMMISSIONER'S APPROVAL REPORT

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

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2526 03/19/2026 DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4960 ACCESS	1 006 7110	00001		INV	03/19/2026	12026727	189747	
				DISTCT	OTHER	1,912.78		
				Invoice Net		1,912.78		
				CHECK TOTAL		1,912.78		-----
1813 ALPINE MOTORS	1 00118 7040	00001		INV	03/16/2026	165207	189520	
				GENEXP	REPAIR	50.06		
				Invoice Net		50.06		
				CHECK TOTAL		50.06		-----
4700 AMAZON CAPITAL SERVICE	1 03453 8590	00001		INV	03/11/2026	1MHT-RJQQ-HRH9	189455	
				SHERPATROL	EQUIPMENT	22.01		
				Invoice Net		22.01		
4700 AMAZON CAPITAL SERVICE	1 03453 8590	00001		INV	03/11/2026	1JQJ-W7TY-WGDF	189457	
				SHERPATROL	EQUIPMENT	22.01		
				Invoice Net		22.01		
4700 AMAZON CAPITAL SERVICE	1 03454 8590	00001		INV	03/11/2026	1KYH-T3RT-QWV4	189458	
				SHERSEARCH	EQUIPMENT	151.90		
				Invoice Net		151.90		
4700 AMAZON CAPITAL SERVICE	1 03475 6720	00001		INV	03/16/2026	17VP-HWKT-4Y9G.1	189533	
	2 03475 7430			JUSTJUVD	SM ASSETS	16.99		
	3 03475 7430			JUSTJUVD	REPBLDGS	23.67		
	4 047 8992			JUSTJUVD	REPBLDGS	28.97		
	5 047 8992			GRANT	JSGRANTS	25.00		
	6 047 8992			GRANT	JSGRANTS	32.88		
	7 047 8992			GRANT	JSGRANTS	103.20		
	8 047 8992			GRANT	JSGRANTS	52.99		
				GRANT	JSGRANTS	-213.67		
				Invoice Net		70.03		
4700 AMAZON CAPITAL SERVICE	1 03454 6530	00001		INV	03/16/2026	1GQM-HRWY-KKPF	189535	
				SHERSEARCH	OFFICE	78.97		
				Invoice Net		78.97		
4700 AMAZON CAPITAL SERVICE	1 34180 8590	00001		INV	03/16/2026	1GV4-6WR4-MX4T	189538	
	2 34180 6530			JUST-GENEX	EQUIPMENT	105.29		
				JUST-GENEX	OFFICE	599.95		
				Invoice Net		705.24		
4700 AMAZON CAPITAL SERVICE	1 00661 6530	00001		INV	03/16/2026	1M6C-M6RY-W11D.1	189540	
	2 00661 8830			PROBSVCS	OFFICE	16.99		
	3 00661 8830			PROBSVCS	ADMISDNPRB	29.95		
	4 03475 7430			PROBSVCS	ADMISDNPRB	49.99		
	5 00661 8830			JUSTJUVD	REPBLDGS	-31.96		
	6 047 8992			PROBSVCS	ADMISDNPRB	9.98		
				GRANT	JSGRANTS	-9.98		
				Invoice Net		64.97		
4700 AMAZON CAPITAL SERVICE	1 00661 8830	00001		CRM	03/16/2026	1X6H-Y4P4-MV3T	189541	
				PROBSVCS	ADMISDNPRB	-35.98		
				Invoice Net		-35.98		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2526 03/19/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE 1 00661 8830	00001		CRM	03/16/2026	17K6-XCVJ-XJGD -28.99	189546	
				PROBSVCS		ADMISDNPRB		
				Invoice Net		-28.99		
4700	AMAZON CAPITAL SERVICE 1 03475 7710	00001		CRM	03/16/2026	1JDX-JMMF-FPHV -50.68	189552	
				JUSTJUVDET		UNIFORMS		
				Invoice Net		-50.68		
4700	AMAZON CAPITAL SERVICE 1 03475 7630	00001		CRM	03/16/2026	1RTR-XGK1-YFXH -19.35	189557	
				JUSTJUVDET		FOOD		
				Invoice Net		-19.35		
4700	AMAZON CAPITAL SERVICE 1 006 6530	00001		CRM	03/16/2026	1J3R-1Y74-YXN7 -53.15	189566	
				DISTCT		OFFICE		
				Invoice Net		-53.15		
4700	AMAZON CAPITAL SERVICE 1 03450 7430	00001		INV	03/17/2026	16HN-TM6Q-VMFD 168.68	189576	
				SHERADMIN		REPBLDGS		
				Invoice Net		168.68		
4700	AMAZON CAPITAL SERVICE 1 03479 8590 2 03479 7040	00001		INV	03/17/2026	1H4T-CRQG-4XTV 205.00	189586	
				MARINE PTR		EQUIPMENT		
				MARINE PTR		REPAIR		
				Invoice Net		222.98		
4700	AMAZON CAPITAL SERVICE 1 03461 8590 2 03453 8590	00001		INV	03/17/2026	1HXN-6HYG-R3WQ 302.30	189589	
				JAILDETENT		EQUIPMENT		
				SHERPATROL		EQUIPMENT		
				Invoice Net		604.60		
4700	AMAZON CAPITAL SERVICE 1 005 6530 2 005 6590 3 006 7290 4 006 6530	00001		INV	03/16/2026	1LDL-76VQ-P7H4 139.48	189602	
				DRUGCT		OFFICE		
				DRUGCT		PARTICIPIN		
				DISTCT		COURTASSIS		
				DISTCT		OFFICE		
				Invoice Net		1,590.80		
4700	AMAZON CAPITAL SERVICE 1 03461 6530	00001		INV	03/17/2026	14RF-NQ7T-V7FG 28.77	189642	
				JAILDETENT		OFFICE		
				Invoice Net		28.77		
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		INV	03/17/2026	1PF7-1NRW-RRVJ 233.78	189644	
				SHERCLCREC		OFFICE		
				Invoice Net		233.78		
4700	AMAZON CAPITAL SERVICE 1 00823 7450	00001		INV	03/17/2026	1PF7-1NRW-YKNQ 25.32	189665	
				911TECH		REPCOMPT		
				Invoice Net		25.32		
4700	AMAZON CAPITAL SERVICE 1 047 8994 2 047 8994 3 047 8994 4 047 8994 5 047 8994 6 047 8994 7 047 8994 8 047 8994	00001		INV	03/01/2026	1KR9-GX7K-TD64 18.99	189740	
				GRANT		DEMGRANTS		
				GRANT		DEMGRANTS		
				GRANT		DEMGRANTS		
				GRANT		DEMGRANTS		
				GRANT		DEMGRANTS		
				GRANT		DEMGRANTS		
				GRANT		DEMGRANTS		
				GRANT		DEMGRANTS		
				GRANT		DEMGRANTS		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2526 03/19/2026 DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	9 047 8994	GRANT		DEMGRANTS		99.98		
		Invoice Net				1,417.53		
						CHECK TOTAL	5,219.44	-----
4160 TRAVIS MILLER	1 03410 7530	00001		INV 03/17/2026		3065	189657	
		JUSTBLDGS		REPFACILIT		4,500.00		
		Invoice Net				4,500.00		
4160 TRAVIS MILLER	1 03410 7530	00001		INV 03/17/2026		3066	189658	
		JUSTBLDGS		REPFACILIT		4,990.00		
		Invoice Net				4,990.00		
4160 TRAVIS MILLER	1 03410 7530	00001		INV 03/17/2026		3067	189659	
		JUSTBLDGS		REPFACILIT		1,250.00		
		Invoice Net				1,250.00		
4160 TRAVIS MILLER	1 03410 7530	00001		INV 03/17/2026		3068	189660	
		JUSTBLDGS		REPFACILIT		3,700.00		
		Invoice Net				3,700.00		
						CHECK TOTAL	14,440.00	-----
6020 ARAMARK SERVICES INC	1 03473 7110	00001		INV 03/19/2026		01435631	189745	
		JUST-PA		OTHER		120.80		
		Invoice Net				120.80		
6020 ARAMARK SERVICES INC	1 03473 7110	00001		INV 03/19/2026		1435628	189748	
		JUST-PA		OTHER		231.61		
		Invoice Net				231.61		
						CHECK TOTAL	352.41	-----
1900 AVISTA UTILITIES	1 00118 6930	00001		INV 03/17/2026		8555200000MAR26	189599	
	2 00118 6980	GENEXP		ELECTRIC		2,558.60		
		GENEXP		OTHER UTIL		528.33		
		Invoice Net				3,086.93		
1900 AVISTA UTILITIES	1 00118 6930	00001		INV 03/17/2026		1155230000MAR26	189600	
		GENEXP		ELECTRIC		237.47		
		Invoice Net				237.47		
1900 AVISTA UTILITIES	1 00118 6930	00001		INV 03/18/2026		3404270000MAR26	189725	
	2 00118 6980	GENEXP		ELECTRIC		247.31		
		GENEXP		OTHER UTIL		259.71		
		Invoice Net				507.02		
						CHECK TOTAL	3,831.42	-----
1906 B & J TRADING	1 027 7520	00001		INV 03/18/2026		6424	189692	
		WEEDS		REPOTHER		303.65		
		Invoice Net				303.65		
						CHECK TOTAL	303.65	-----
4294 BONNER COUNTY TAX COLL	1 00103 8670	00000		INV 03/18/2026		26021500	189695	
	2 00103 7850	TREASURER		LABOR		27.63		
		TREASURER		SERV CHG		375.00		
		Invoice Net				402.63		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2526 03/19/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	402.63	-----
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	03/17/2026	SPHL2403 705.78	189645	
						Invoice Net	705.78	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	03/17/2026	SPHL2773 96.12	189646	
						Invoice Net	96.12	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	03/17/2026	SPHL2774 18.72	189647	
						Invoice Net	18.72	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	03/17/2026	SPHL3134 201.96	189648	
						Invoice Net	201.96	
						CHECK TOTAL	1,022.58	-----
111	BONNER MALL LLC 1 01261 7660	00001		INV	03/13/2026	APR26 1,418.71	189510	
						MOTVEHSDP RTOTHER	1,418.71	
						Invoice Net	1,418.71	
						CHECK TOTAL	1,418.71	-----
965	CANON FINANCIAL SERVIC 1 020 9350 2 020 6790	00001		INV	03/13/2026	42848236 377.00	189513	
						REVAL CAP - LEAS	107.26	
						REVAL COPY MACH	484.26	
						Invoice Net	484.26	
						CHECK TOTAL	484.26	-----
186	CINTAS CORPORATION #60 1 038 7710	00001		INV	03/13/2026	4261342857.2 13.23	189506	
						WATER UNIFORMS	13.23	
						Invoice Net	13.23	
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	03/16/2026	4262422843 23.02	189527	
						SHERCLCREC OTHER	23.02	
						Invoice Net	23.02	
						CHECK TOTAL	36.25	-----
5496	CONNELL OIL INCORPORAT 1 023 7000	00001		INV	03/16/2026	CL88967 142.11	189563	
						SOL WASTE GASOLINE	142.11	
						Invoice Net	142.11	
						CHECK TOTAL	142.11	-----
2592	CO-OP GAS AND SUPPLY C 1 00110 8680	00001		INV	03/17/2026	75804 10.52	189656	
						BLDGGRD SNOW REM	10.52	
						Invoice Net	10.52	
2592	CO-OP GAS AND SUPPLY C 1 03479 7040 2 03479 6530	00001		INV	03/19/2026	31934 26.50	189734	
						MARINE PTR REPAIR	9.99	
						MARINE PTR OFFICE	36.49	
						Invoice Net	36.49	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2526 03/19/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2592	CO-OP GAS AND SUPPLY C 1 00355 6540	00001		INV AIRSANDPT SHOP Invoice Net	03/19/2026	74843 48.34 48.34	189736	
						CHECK TOTAL 95.35		-----
6435	CURALINC LLC - ACCT#05 1 00118 6260	00001		INV GENEXP EAP Invoice Net	03/19/2026	102950 2,050.05 2,050.05	189741	
						CHECK TOTAL 2,050.05		-----
1067	DELL MARKETING L.P. 1 00115 9430	00001		INV TECHNOLOG CAP - COMP Invoice Net	04/26/2026	10865931120 4,220.40 4,220.40	189502	
						CHECK TOTAL 4,220.40		-----
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		CRM SHERAUTO REPAIR Invoice Net	03/16/2026	01JH5018 -93.14 -93.14	189523	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV SHERAUTO REPAIR Invoice Net	03/16/2026	01JH5044 33.24 33.24	189524	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV SHERAUTO REPAIR Invoice Net	03/16/2026	01JH5049 81.86 81.86	189525	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7030	00001		INV SHERAUTO LUBRICANT Invoice Net	03/16/2026	01JH5053 67.08 67.08	189526	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV SHERAUTO REPAIR Invoice Net	03/17/2026	01JH7054 115.53 115.53	189621	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV SHERAUTO REPAIR Invoice Net	03/17/2026	01JH7395 462.88 462.88	189663	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV SHERAUTO REPAIR Invoice Net	03/19/2026	01JH7649 189.54 189.54	189733	
						CHECK TOTAL 856.99		-----
3016	DAMAGE RECOVERY 1 024 6870	00003		INV TORT INS - DEDU Invoice Net	03/18/2026	3011454849 524.00 524.00	189686	
						CHECK TOTAL 524.00		-----
3192	EXBABYLON LLC 1 00115 8950	00001		INV TECHNOLOG SOFTWARE Invoice Net	03/15/2026	EXB115974 90.00 90.00	189503	
3192	EXBABYLON LLC	00001		INV	03/15/2026	EXB115975	189504	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2526 03/19/2026 DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00115 8950			TECHNOLOG Invoice Net	SOFTWARE	495.00 495.00		
						CHECK TOTAL	585.00	-----
5362 FLORES & ASSOCIATES LL	1 00118 7115	00002		GENEXP Invoice Net	INV 03/16/2026 ADMINEBEN	837610 575.00 575.00	189522	
						CHECK TOTAL	575.00	-----
2190 GRANITE AVIATION LLC	1 00355 7661	00001		AIRSANDPT Invoice Net	INV 03/13/2026 OFFICERNT	APR26 450.00 450.00	189511	
						CHECK TOTAL	450.00	-----
5868 GRAYMAR ENVIRONMENTAL	1 02381 7370	00002		LOCAL Invoice Net	INV 03/19/2026 HOUSE HAZ	031426SPO-BON-IH 6,702.85 6,702.85	189727	
5868 GRAYMAR ENVIRONMENTAL	1 02381 7370	00002		LOCAL Invoice Net	INV 04/16/2026 HOUSE HAZ	030726SPO-BON-C 9,324.49 9,324.49	189728	
						CHECK TOTAL	16,027.34	-----
399 HOME DEPOT CREDIT SERV	1 02381 7330	00001		LOCAL Invoice Net	INV 03/16/2026 OPERATIONS	6027554 65.01 65.01	189577	
399 HOME DEPOT CREDIT SERV	1 02381 7330	00001		LOCAL Invoice Net	INV 03/16/2026 OPERATIONS	5027706 215.92 215.92	189578	
399 HOME DEPOT CREDIT SERV	1 023 7530	00001		SOL WASTE Invoice Net	INV 03/16/2026 REPFACILIT	8020683 251.03 251.03	189579	
399 HOME DEPOT CREDIT SERV	1 047 8994	00001		GRANT Invoice Net	INV 03/16/2026 DEMGRANTS	2134916 1,999.00 1,999.00	189580	
399 HOME DEPOT CREDIT SERV	1 02381 7330	00001		LOCAL Invoice Net	INV 03/16/2026 OPERATIONS	2520853 175.00 175.00	189581	
399 HOME DEPOT CREDIT SERV	1 02381 7330	00001		LOCAL Invoice Net	INV 03/16/2026 OPERATIONS	2520854 267.29 267.29	189582	
399 HOME DEPOT CREDIT SERV	1 047 8994	00001		GRANT Invoice Net	INV 03/16/2026 DEMGRANTS	2754235 552.78 552.78	189585	
						CHECK TOTAL	3,526.03	-----
3807 HOWARD, ROBERT R	1 02381 7370	00000		LOCAL Invoice Net	INV 03/16/2026 HOUSE HAZ	MAR26 170.00 170.00	189622	

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2526 03/19/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		170.00
3439	IDAHO ASSOC OF COUNTIE 1 00105 6510	00001		INV	04/12/2026	IAC-260849 95.00	189509	
				COMMISS	FEES/REG	95.00		
				Invoice Net		95.00		
3439	IDAHO ASSOC OF COUNTIE 1 00101 6510	00001		INV	03/18/2026	IAC-260871 95.00	189688	
				CLERK	FEES/REG	95.00		
				Invoice Net		95.00		
3439	IDAHO ASSOC OF COUNTIE 1 00101 6510	00001		INV	03/18/2026	IAC-260881 95.00	189691	
				CLERK	FEES/REG	95.00		
				Invoice Net		95.00		
				CHECK TOTAL		285.00		
3624	IDAHO SHERIFFS ASSOCIA 1 03450 6490	00001		INV	03/16/2026	ISA-260269 250.00	189532	
				SHERADMIN	EDUCATION	250.00		
				Invoice Net		250.00		
				CHECK TOTAL		250.00		
3667	INSIGHT DISTRIBUTING I 1 03461 8000	00001		INV	03/16/2026	0549572-IN 458.00	189530	
				JAILDETENT	HYGIENE	458.00		
				Invoice Net		458.00		
				CHECK TOTAL		458.00		
6317	IT1 SOURCE LLC 1 00115 8950	00001		INV	03/30/2026	K00012221 3,726.25	189505	
				TECHNOLOG	SOFTWARE	3,726.25		
				Invoice Net		3,726.25		
6317	IT1 SOURCE LLC 1 34180 8950	00001		INV	03/17/2026	MS24801 43.20	189574	
				JUST-GENEX	SOFTWARE	43.20		
				Invoice Net		43.20		
				CHECK TOTAL		3,769.45		
2282	KODIAK ADVERTISING 1 03451 6530	00001		INV	03/16/2026	3577 375.00	189558	
				SHERCLCREC	OFFICE	375.00		
				Invoice Net		375.00		
				CHECK TOTAL		375.00		
6118	L.N. CURTIS & SONS 1 03453 8590 2 03461 8590	00001		INV	03/16/2026	INV1047098 88.18	189528	
				SHERPATROL	EQUIPMENT	113.24		
				JAILDETENT	EQUIPMENT	201.42		
				Invoice Net		201.42		
6118	L.N. CURTIS & SONS 1 03461 7710	00001		INV	03/17/2026	INV1048164 434.53	189592	
				JAILDETENT	UNIFORMS	434.53		
				Invoice Net		434.53		
				CHECK TOTAL		635.95		
1335	LIFELOC TECHNOLOGIES 1 03453 8590	00001		INV	03/17/2026	428849 376.67	189662	
				SHERPATROL	EQUIPMENT	376.67		
				Invoice Net		376.67		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2526 03/19/2026 DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		376.67
1350	LIPPERT EXCAVATION AND 1 03450 7430	00001		INV	03/17/2026	26041	189664	
				SHERADMIN	REPBLDGS	2,450.00		
				Invoice Net		2,450.00		
						CHECK TOTAL		2,450.00
4976	MCKESSON MEDICAL SURGI 1 03461 8060	00001		INV	03/16/2026	25152284	189550	
				JAILDETENT	MEDICAL	19.64		
				Invoice Net		19.64		
4976	MCKESSON MEDICAL SURGI 1 03461 8060	00001		INV	03/16/2026	25150721	189551	
				JAILDETENT	MEDICAL	325.26		
				Invoice Net		325.26		
4976	MCKESSON MEDICAL SURGI 1 03461 8060	00001		INV	03/16/2026	25150544	189553	
				JAILDETENT	MEDICAL	40.78		
				Invoice Net		40.78		
4976	MCKESSON MEDICAL SURGI 1 03461 8060	00001		INV	03/17/2026	25181434	189607	
				JAILDETENT	MEDICAL	190.75		
				Invoice Net		190.75		
4976	MCKESSON MEDICAL SURGI 1 03461 8060	00001		INV	03/17/2026	25187137	189608	
				JAILDETENT	MEDICAL	21.57		
				Invoice Net		21.57		
4976	MCKESSON MEDICAL SURGI 1 03461 8060	00001		INV	03/17/2026	25180102	189729	
				JAILDETENT	MEDICAL	66.06		
				Invoice Net		66.06		
						CHECK TOTAL		664.06
2568	CONCEPT COMM CORP. 1 00115 8950	00001		INV	04/01/2026	280705	189518	
				TECHNOLOG	SOFTWARE	154.95		
				Invoice Net		154.95		
2568	CONCEPT COMM CORP. 1 00118 6890	00001		INV	03/17/2026	282200	189601	
				GENEXP	INTERNET	94.95		
				Invoice Net		94.95		
2568	CONCEPT COMM CORP. 1 00356 6980	00001		INV	03/19/2026	281637	189730	
				AIRPRRIVR	OTHER UTIL	119.95		
				Invoice Net		119.95		
						CHECK TOTAL		369.85
1422	MT. BALDY DENTAL 1 03461 8060	00001		INV	03/16/2026	21JAN26MJ	189539	
				JAILDETENT	MEDICAL	522.00		
				Invoice Net		522.00		
1422	MT. BALDY DENTAL 1 03461 8060	00001		INV	03/16/2026	02FEB26SS	189542	
				JAILDETENT	MEDICAL	430.00		
				Invoice Net		430.00		
1422	MT. BALDY DENTAL 1 03461 8060	00001		INV	03/16/2026	03FEB26SJ	189543	
				JAILDETENT	MEDICAL	957.00		
				Invoice Net		957.00		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2526 03/19/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1422	MT. BALDY DENTAL 1 03461 8060	00001		INV	03/16/2026	06FEB26PB 753.00 Invoice Net 753.00	189544	
1422	MT. BALDY DENTAL 1 03461 8060	00001		INV	03/16/2026	10FEB26BR 491.00 Invoice Net 491.00	189545	
1422	MT. BALDY DENTAL 1 03461 8060	00001		INV	03/16/2026	10MAR26JC 399.00 Invoice Net 399.00	189547	
1422	MT. BALDY DENTAL 1 03461 8060	00001		INV	03/16/2026	10MAR26LM 522.00 Invoice Net 522.00	189548	
						CHECK TOTAL	4,074.00	-----
1446	N & J'S GARAGE DOORS I 1 03450 7430	00001		INV	03/17/2026	13094 1,990.00 Invoice Net 1,990.00	189620	
						CHECK TOTAL	1,990.00	-----
6018	GENUINE PARTS COMPANY 1 03457 7040	00001		INV	03/17/2026	272198 52.04 Invoice Net 52.04	189605	
						CHECK TOTAL	52.04	-----
602	NATIONAL SOFTWARE INC 1 00119 7110	00001		INV	03/13/2026	74247 992.88 Invoice Net 992.88	189517	
						CHECK TOTAL	992.88	-----
2320	NORTH 40 OUTFITTERS 1 03450 7430	00001		INV	03/16/2026	51591/B 1.29 Invoice Net 1.29	189562	
2320	NORTH 40 OUTFITTERS 1 00355 6540	00001		INV	03/19/2026	51528/B 31.97 Invoice Net 31.97	189731	
2320	NORTH 40 OUTFITTERS 1 03450 7430	00001		INV	03/19/2026	51625/B 1.75 Invoice Net 1.75	189735	
						CHECK TOTAL	35.01	-----
2326	NORTH IDAHO LOCK & KEY 1 03450 7430	00001		INV	03/16/2026	62780 245.00 Invoice Net 245.00	189529	
						CHECK TOTAL	245.00	-----
6467	NORTHWEST DENTAL BENEF 1 083 6154	00002		INV	03/19/2026	20205330 1,286.88 Invoice Net 1,286.88	189742	

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CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2526 03/19/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		1,286.88
5800	ODP BUSINESS SOLUTIONS 1 00822 6530	00001		INV	03/16/2026	460401836001	189554	
				9110PS	OFFICE	22.69		
				Invoice Net		22.69		
5800	ODP BUSINESS SOLUTIONS 1 00822 6530	00001		INV	03/16/2026	460374505001	189555	
				9110PS	OFFICE	566.49		
				Invoice Net		566.49		
				CHECK TOTAL				589.18
9999	Sarah Adkins 1 024 6870 2 024 6870	00000		INV	03/18/2026	Clm20260316	189726	
				TORT	INS - DEDU	1,186.78		
				TORT	INS - DEDU	184.54		
				Invoice Net		1,371.32		
				CHECK TOTAL				1,371.32
2768	ONIX NETWORKING CORPOR 1 00115 8950	00002		INV	04/17/2026	SIN057066	189716	
				TECHNOLOG	SOFTWARE	342.16		
				Invoice Net		342.16		
				CHECK TOTAL				342.16
2815	PANHANDLE AREA COUNCIL 1 00118 7660	00001		INV	03/13/2026	APR26	189512	
				GENEXP	RTOTHER	7,020.01		
				Invoice Net		7,020.01		
				CHECK TOTAL				7,020.01
5203	PAPE MACHINERY INC 1 023 7040	00001		INV	03/17/2026	16719169	189649	
				SOL WASTE	REPAIR	425.00		
				Invoice Net		425.00		
5203	PAPE MACHINERY INC 1 023 7040	00001		INV	03/18/2026	16719185	189693	
				SOL WASTE	REPAIR	150.23		
				Invoice Net		150.23		
				CHECK TOTAL				575.23
1494	PEAK1 ADMINISTRATION L 1 082 6155 2 024 6220	00000		INV	03/18/2026	175128	189678	
				SI MEDICAL	SI ADMINFE	-8.38		
				TORT	COBRA ADM	321.29		
				Invoice Net		312.91		
				CHECK TOTAL				312.91
1264	JD PIERCE INC 1 023 7040	00001		INV	03/17/2026	617169	189655	
				SOL WASTE	REPAIR	228.89		
				Invoice Net		228.89		
				CHECK TOTAL				228.89
12	PONDERPLAY LLC 1 03416 9030	00001		INV	03/19/2026	138222811	189743	
				PROSVAST	PUB AWARE	665.00		
				Invoice Net		665.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2526 03/19/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		665.00
4193	PROFORCE LAW ENFORCEME 1 03453 8590	00001		INV	03/16/2026	596902	189559	
				SHERPATROL	EQUIPMENT	349.00		
				Invoice Net		349.00		
						CHECK TOTAL		349.00
3696	REDWOOD TOXICOLOGY LAB 1 010 7110	00001		INV	03/16/2026	01506320262	189561	
				CT INTERL	OTHER	18.16		
				Invoice Net		18.16		
3696	REDWOOD TOXICOLOGY LAB 1 00661 8830	00001		INV	03/18/2026	11710120262	189708	
				PROBSVCS	ADMISDNPRB	599.24		
				Invoice Net		599.24		
						CHECK TOTAL		617.40
3948	REYNOLDS, TIMOTHY 1 03453 6440	00000		INV	03/11/2026	MAR26	189466	
				SHERPATROL	TRAVEL	23.00		
				Invoice Net		23.00		
						CHECK TOTAL		23.00
4089	RIFFEL, ANTHONY 1 03450 6440	00000		INV	03/17/2026	MAR26	189651	
				SHERADMIN	TRAVEL	509.00		
				Invoice Net		509.00		
						CHECK TOTAL		509.00
6442	JAMES ROGERS 1 023 6450	00000		INV	03/16/2026	MAR26_2	189519	
				SOL WASTE	MILEAGE	225.91		
				Invoice Net		225.91		
						CHECK TOTAL		225.91
6346	SAFECO INC 1 024 6490	00001		INV	03/06/2026	303664	189203	
				TORT	EDUCATION	2,500.00		
				Invoice Net		2,500.00		
						CHECK TOTAL		2,500.00
768	FRIGGLE PICKLE LLC 1 03461 7710 2 03461 7110	00001		INV	03/19/2026	12682	189738	
				JAILDETENT	UNIFORMS	24.00		
				JAILDETENT	OTHER	24.00		
				Invoice Net		48.00		
768	FRIGGLE PICKLE LLC 1 03479 7710	00001		INV	03/19/2026	12721	189739	
				MARINE PTR	UNIFORMS	358.84		
				Invoice Net		358.84		
						CHECK TOTAL		406.84
790	SANDPOINT SUPER DRUG 1 00355 6540	00001		INV	03/19/2026	37295/1	189732	
				AIRSANDPT	SHOP	43.16		
				Invoice Net		43.16		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2526 03/19/2026 DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		43.16
791 SANDPOINT SURGICAL ASS	1 03461 8060	00001		INV	03/17/2026	550945581	189650	
				JAILDETENT	MEDICAL	139.17		
				Invoice Net		139.17		
						CHECK TOTAL		139.17
2456 SELKIRK ASSOCIATION OF	1 020 6520	00001		INV	03/17/2026	48744	189583	
				REVAL	DUES	45.00		
				Invoice Net		45.00		
						CHECK TOTAL		45.00
5782 DEVIN SIMMONS	1 03475 6440	00000		INV	03/18/2026	MAR26	189710	
				JUSTJUVDET	TRAVEL	126.00		
				Invoice Net		126.00		
						CHECK TOTAL		126.00
1611 SNAP ON TOOLS	1 03457 8650	00001		INV	03/17/2026	031726171729	189623	
				SHERAUTO	TOOLSSML	47.75		
				Invoice Net		47.75		
						CHECK TOTAL		47.75
4322 STELLA, PHILLIP	1 03452 6440	00000		INV	03/16/2026	MAR26	189556	
				SHERDETECT	TRAVEL	120.49		
				Invoice Net		120.49		
						CHECK TOTAL		120.49
6491 PAUL STROUP	1 00822 6440	00000		INV	03/16/2026	MAR26	189564	
				9110PS	TRAVEL	419.00		
				Invoice Net		419.00		
						CHECK TOTAL		419.00
3838 STULTZ, RON	1 00661 6460	00000		INV	03/18/2026	MAR26	189709	
				PROBSVCS	PER DIEM	126.00		
				Invoice Net		126.00		
						CHECK TOTAL		126.00
3162 TAYLOR & SONS CHEVROLE	1 03457 7110	00001		INV	03/17/2026	97667	189603	
				SHERAUTO	OTHER	664.19		
				Invoice Net		664.19		
3162 TAYLOR & SONS CHEVROLE	1 03457 7040	00001		INV	03/17/2026	152780	189604	
				SHERAUTO	REPAIR	113.04		
				Invoice Net		113.04		
						CHECK TOTAL		777.23
3349 THOMSON REUTERS WEST P	1 03452 8950	00001		INV	03/16/2026	853268673	189549	
				SHERDETECT	SOFTWARE	553.68		
				Invoice Net		553.68		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2526 03/19/2026 DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		553.68
3357	TIFCO INDUSTRIES		00001	INV	03/16/2026	72176541	189560	
	1 03457 8650		SHERAUTO	TOOLSSML		193.38		
	2 03457 7040		SHERAUTO	REPAIR		287.03		
			Invoice Net			480.41		
						CHECK TOTAL		480.41
5364	TRINITY SERVICES GROUP		00001	INV	03/16/2026	3028800305	189531	
	1 03462 7630		JAILKITCH	FOOD		7,659.38		
			Invoice Net			7,659.38		
5364	TRINITY SERVICES GROUP		00001	INV	03/19/2026	3028800306	189737	
	1 03462 7630		JAILKITCH	FOOD		7,482.91		
			Invoice Net			7,482.91		
						CHECK TOTAL		15,142.29
1708	UNITED DATA SECURITY		00001	INV	03/19/2026	151855	189749	
	1 03473 7110		JUST-PA	OTHER		45.50		
			Invoice Net			45.50		
						CHECK TOTAL		45.50
1714	UNITED PARCEL SERVICE		00001	INV	03/16/2026	00001Y2V32116	189537	
	1 03451 6750		SHERCLREC	POSTAGE		74.17		
			Invoice Net			74.17		
						CHECK TOTAL		74.17
6437	VSP VISION CARE INC		00001	INV	03/17/2026	824826859	189606	
	1 082 6156		SI MEDICAL	SIMEDCLAIM		3,903.73		
			Invoice Net			3,903.73		
						CHECK TOTAL		3,903.73
6524	DAVID C BARTH		00001	INV	03/18/2026	2959	189707	
	1 00661 7110		PROBSVCS	OTHER		140.00		
			Invoice Net			140.00		
						CHECK TOTAL		140.00
3568	WHITE CROSS PHARMACY		00001	INV	03/17/2026	BCJ 02282026	189643	
	1 03461 8060		JAILDETENT	MEDICAL		150.58		
	2 03461 8060		JAILDETENT	MEDICAL		130.80		
	3 03461 8060		JAILDETENT	MEDICAL		166.39		
	4 03461 8060		JAILDETENT	MEDICAL		32.91		
	5 03461 8060		JAILDETENT	MEDICAL		15.25		
	6 03461 8060		JAILDETENT	MEDICAL		7.95		
	7 03461 8060		JAILDETENT	MEDICAL		7.95		
	8 03461 8060		JAILDETENT	MEDICAL		7.95		
	9 03461 8060		JAILDETENT	MEDICAL		68.65		
	10 03461 8060		JAILDETENT	MEDICAL		17.66		

DETAIL INVOICE LIST

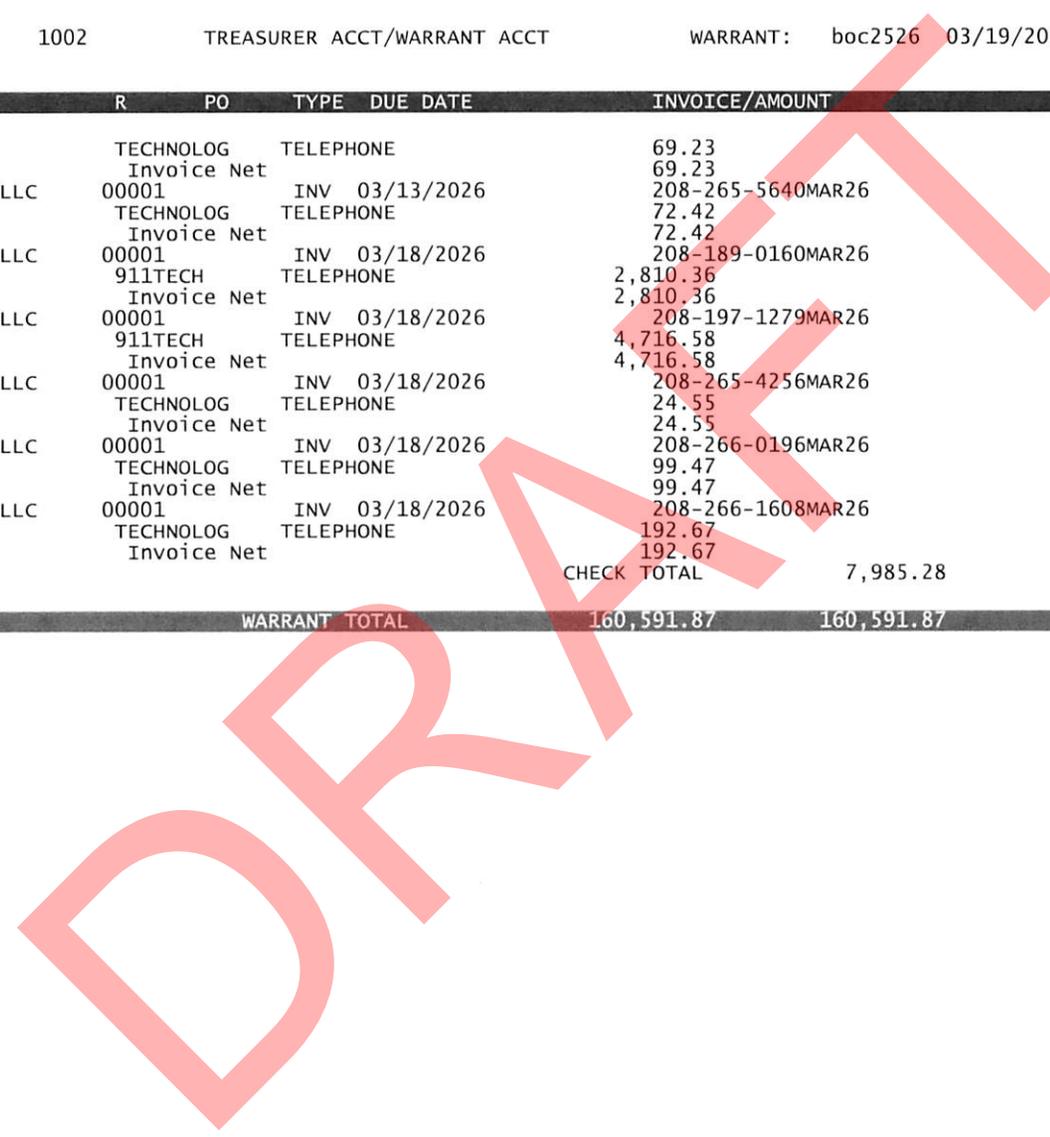
CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2526 03/19/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	11 03461	8060	JAILDETENT	MEDICAL		109.80		
	12 03461	8060	JAILDETENT	MEDICAL		7.03		
	13 03461	8060	JAILDETENT	MEDICAL		29.26		
	14 03461	8060	JAILDETENT	MEDICAL		46.88		
	15 03461	8060	JAILDETENT	MEDICAL		22.52		
	16 03461	8060	JAILDETENT	MEDICAL		42.06		
	17 03461	8060	JAILDETENT	MEDICAL		26.68		
	18 03461	8060	JAILDETENT	MEDICAL		65.96		
	19 03461	8060	JAILDETENT	MEDICAL		7.95		
	20 03461	8060	JAILDETENT	MEDICAL		96.42		
	21 03461	8060	JAILDETENT	MEDICAL		39.52		
	22 03461	8060	JAILDETENT	MEDICAL		22.66		
	23 03461	8060	JAILDETENT	MEDICAL		25.03		
	24 03461	8060	JAILDETENT	MEDICAL		17.09		
	25 03461	8060	JAILDETENT	MEDICAL		31.70		
	26 03461	8060	JAILDETENT	MEDICAL		22.84		
	27 03461	8060	JAILDETENT	MEDICAL		33.77		
	28 03461	8060	JAILDETENT	MEDICAL		23.53		
	29 03461	8060	JAILDETENT	MEDICAL		17.66		
	30 03461	8060	JAILDETENT	MEDICAL		51.86		
	31 03461	8060	JAILDETENT	MEDICAL		94.10		
	32 03461	8060	JAILDETENT	MEDICAL		21.58		
	33 03461	8060	JAILDETENT	MEDICAL		283.05		
	34 03461	8060	JAILDETENT	MEDICAL		27.25		
	35 03461	8060	JAILDETENT	MEDICAL		242.34		
	36 03461	8060	JAILDETENT	MEDICAL		14.90		
	37 03461	8060	JAILDETENT	MEDICAL		58.36		
	38 03461	8060	JAILDETENT	MEDICAL		75.37		
			Invoice Net			2,163.26		
						CHECK TOTAL	2,163.26	-----
6554	WOOD SOLUTIONS LLC		00001	INV	03/16/2026	604564		189521
	1 02381 8670		LOCAL LABOR			35,386.07		
			Invoice Net			35,386.07		
						CHECK TOTAL	35,386.07	-----
3608	YOUNGDAHL CHASE ANTHON		00001	INV	03/18/2026	Mar26		189694
	1 027 6440		WEEDS TRAVEL			63.00		
			Invoice Net			63.00		
						CHECK TOTAL	63.00	-----
4019	ZIMMER, JACK W		00001	INV	03/31/2026	Mar2026		189501
	1 00114 6670		EXTWKSHP OTHER			68.58		
			Invoice Net			68.58		
						CHECK TOTAL	68.58	-----
5284	NORTHWEST FIBER LLC		00001	INV	03/13/2026	208-263-0644MAR26		189507

**DETAIL INVOICE LIST**

CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: boc2526 03/19/2026      DUE DATE: 04/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00115 6920			TECHNOLOG TELEPHONE		69.23		
				Invoice Net		69.23		
5284	NORTHWEST FIBER LLC	00001		INV	03/13/2026	208-265-5640	MAR26	189508
	1 00115 6920			TECHNOLOG TELEPHONE		72.42		
				Invoice Net		72.42		
5284	NORTHWEST FIBER LLC	00001		INV	03/18/2026	208-189-0160	MAR26	189698
	1 00823 6920			911TECH TELEPHONE		2,810.36		
				Invoice Net		2,810.36		
5284	NORTHWEST FIBER LLC	00001		INV	03/18/2026	208-197-1279	MAR26	189700
	1 00823 6920			911TECH TELEPHONE		4,716.58		
				Invoice Net		4,716.58		
5284	NORTHWEST FIBER LLC	00001		INV	03/18/2026	208-265-4256	MAR26	189702
	1 00115 6920			TECHNOLOG TELEPHONE		24.55		
				Invoice Net		24.55		
5284	NORTHWEST FIBER LLC	00001		INV	03/18/2026	208-266-0196	MAR26	189703
	1 00115 6920			TECHNOLOG TELEPHONE		99.47		
				Invoice Net		99.47		
5284	NORTHWEST FIBER LLC	00001		INV	03/18/2026	208-266-1608	MAR26	189705
	1 00115 6920			TECHNOLOG TELEPHONE		192.67		
				Invoice Net		192.67		
				CHECK TOTAL			7,985.28	-----
<b>153 INVOICES</b>			<b>WARRANT TOTAL</b>			<b>160,591.87</b>	<b>160,591.87</b>	



**WARRANT SUMMARY**

WARRANT: boc2526 03/19/2026

DUE DATE: 04/30/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
001	00101	CLERK 001-01-00-000-6510-	EDUCATION - FEES/REGIS	190.00	17,386.41
001	00103	TREASURER/TAX COLL 001-03-00-000-7850-	SERVICE CHARGES	375.00	104,818.97
001	00103	TREASURER/TAX COLL 001-03-00-000-8670-	CONTRACTED LABOR	27.63	104,818.97
001	00105	COMMISSIONERS 001-05-00-000-6510-	EDUCATION - FEES/REGIS	95.00	12,946.46
001	00110	FACILITIES 001-10-00-000-8680-	CONTRACTS - SNOW REMOV	10.52	102,536.14
001	00114	EXTENSION WORKSHOP 001-13-14-000-6670-	SUPPLIES - OTHER	68.58	11,948.03
001	00115	TECHNOLOGY 001-15-00-000-6920-	UTILITIES - TELEPHONE	458.34	295,655.31
001	00115	TECHNOLOGY 001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	4,808.36	295,655.31
001	00115	TECHNOLOGY 001-15-00-000-9430-	CAPITAL - COMPUTERS &	4,220.40	55,940.72
001	00118	GENERAL FUND EXPEN 001-18-00-000-6260-	EMPLOYEE ASSISTANCE PR	2,050.05	8,849.85
001	00118	GENERAL FUND EXPEN 001-18-00-000-6890-	UTILITIES - INTERNET	94.95	605,139.53
001	00118	GENERAL FUND EXPEN 001-18-00-000-6930-	UTILITIES - ELECTRICIT	3,043.38	605,139.53
001	00118	GENERAL FUND EXPEN 001-18-00-000-6980-	UTILITIES - OTHER	788.04	605,139.53
001	00118	GENERAL FUND EXPEN 001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	50.06	605,139.53
001	00118	GENERAL FUND EXPEN 001-18-00-000-7115-	ADMINISTRATION OF EE B	575.00	605,139.53
001	00118	GENERAL FUND EXPEN 001-18-00-000-7660-	RENT/LEASE - OTHER	7,020.01	605,139.53
001	00119	PERSONNEL 001-19-00-000-7110-	PROF. SVCS - OTHER	992.88	36,311.07
001	01261	MOTOR VEHICLE - SA 001-26-01-000-7660-	RENT/LEASE - OTHER	1,418.71	13,019.18
			FUND TOTAL	<b>26,286.91</b>	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6540-	SUPPLIES - SHOP	123.47	172,261.20
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7661-	OFFICE RENT	450.00	172,261.20
003	00356	AIRPORT - PRIEST R 003-56-00-000-6980-	UTILITIES - OTHER	119.95	6,370.01
			FUND TOTAL	<b>693.42</b>	
005	005	DRUG COURT 005-00-00-000-6530-	SUPPLIES - OFFICE	139.48	40,113.53
005	005	DRUG COURT 005-00-00-000-6590-	SUPPLIES - PARTICIPANT	143.75	40,113.53
			FUND TOTAL	<b>283.23</b>	
006	006	DISTRICT COURT 006-00-00-000-6530-	SUPPLIES - OFFICE	616.47	194,317.44
006	006	DISTRICT COURT 006-00-00-000-7110-	PROF. SVCS - OTHER	1,912.78	194,317.44
006	006	DISTRICT COURT 006-00-00-000-7290-	PROF. SVCS - COURT ASS	637.95	194,317.44
006	00661	PROBATION SERVICES 006-61-00-000-6460-	TRAVEL - MEALS/PER DIE	126.00	65,045.62
006	00661	PROBATION SERVICES 006-61-00-000-6530-	SUPPLIES - OFFICE	16.99	65,045.62
006	00661	PROBATION SERVICES 006-61-00-000-7110-	PROF. SVCS - OTHER	140.00	65,045.62
006	00661	PROBATION SERVICES 006-61-00-000-8830-	ADULT AL/DRUG MISD PRO	624.19	65,045.62
			FUND TOTAL	<b>4,074.38</b>	
008	00822	911 OPERATIONS 008-00-22-000-6440-	TRAVEL	419.00	30,816.15
008	00822	911 OPERATIONS 008-00-22-000-6530-	SUPPLIES - OFFICE	589.18	30,816.15
008	00823	911 TECHNOLOGY 008-00-23-000-6920-	UTILITIES - TELEPHONE	7,526.94	251,739.67
008	00823	911 TECHNOLOGY 008-00-23-000-7450-	REPAIRS/MAINT - COMPUT	25.32	251,739.67
			FUND TOTAL	<b>8,560.44</b>	

**WARRANT SUMMARY**

WARRANT: boc2526 03/19/2026

DUE DATE: 04/30/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
010	010	COURT INTERLOCK DE 010-00-00-000-7110-	PROF. SVCS - OTHER 18.16	4,077.84
			<b>FUND TOTAL 18.16</b>	
020	020	REVALUATION 020-00-00-000-6520-	DUES/MEMBERSHIP/LICENS 45.00	335,735.46
020	020	REVALUATION 020-00-00-000-6790-	COPY MACHINE USE/MAINT 107.26	335,735.46
020	020	REVALUATION 020-00-00-000-9350-	CAPITAL - LEASE EXPEND 377.00	1,938.00
			<b>FUND TOTAL 529.26</b>	
023	023	SOLID WASTE 023-00-00-000-6450-	TRAVEL - MILEAGE 225.91	5,483,952.73
023	023	SOLID WASTE 023-00-00-000-7000-	VEHICLES - FUEL, GASOL 142.11	5,483,952.73
023	023	SOLID WASTE 023-00-00-000-7040-	VEHICLES - REPAIR/MAIN 804.12	5,483,952.73
023	023	SOLID WASTE 023-00-00-000-7530-	REPAIRS/MAINT - FACILI 251.03	5,483,952.73
023	02381	SW - LOCAL 023-00-81-000-7330-	OPERATIONS 723.22	5,483,952.73
023	02381	SW - LOCAL 023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA 16,197.34	5,483,952.73
023	02381	SW - LOCAL 023-00-81-000-8670-	CONTRACTED LABOR 35,386.07	5,483,952.73
			<b>FUND TOTAL 53,729.80</b>	
024	024	TORT 024-00-00-000-6220-	COBRA ADMINISTRATION 321.29	439,859.77
024	024	TORT 024-00-00-000-6490-	EDUCATION 2,500.00	375,753.22
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 1,895.32	375,753.22
			<b>FUND TOTAL 4,716.61</b>	
027	027	WEEDS 027-00-00-000-6440-	TRAVEL 63.00	63,236.50
027	027	WEEDS 027-00-00-000-7520-	REPAIRS/MAINT - OTHER 303.65	63,236.50
			<b>FUND TOTAL 366.65</b>	
034	03410	JUSTICE - BLDGS & 034-10-00-000-7530-	REPAIRS/MAINT - FACILI 14,440.00	46,921.13
034	03416	PROSECUTOR - VAST 034-73-16-000-9030-	PUBLIC AWARENESS & TRA 665.00	146,986.54
034	03450	SHERIFF - ADMINIST 034-72-50-000-6440-	TRAVEL 509.00	587,036.22
034	03450	SHERIFF - ADMINIST 034-72-50-000-6490-	EDUCATION 250.00	587,036.22
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 4,856.72	587,036.22
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE 608.78	587,036.22
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE 74.17	587,036.22
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER 23.02	587,036.22
034	03452	SHERIFF - DETECTIV 034-72-52-000-6440-	TRAVEL 120.49	587,036.22
034	03452	SHERIFF - DETECTIV 034-72-52-000-8950-	SOFTWARE SUBSCRIPTIONS 553.68	587,036.22
034	03453	SHERIFF - PATROL 034-72-53-000-6440-	TRAVEL 23.00	587,036.22
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT 1,160.17	587,036.22
034	03454	SHERIFF - SEARCH & 034-72-54-000-6530-	SUPPLIES - OFFICE 78.97	587,036.22
034	03454	SHERIFF - SEARCH & 034-72-54-000-8590-	EQUIPMENT 151.90	587,036.22
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7030-	VEHICLES - LUBRICANTS 67.08	587,036.22
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN 1,242.02	587,036.22
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7110-	PROF. SVCS - OTHER 664.19	587,036.22
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN 241.13	587,036.22

**WARRANT SUMMARY**

WARRANT: boc2526 03/19/2026

DUE DATE: 04/30/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03461	JAIL - DETENTION 034-78-61-000-6530-	SUPPLIES - OFFICE 28.77		326,322.18
034	03461	JAIL - DETENTION 034-78-61-000-7110-	PROF. SVCS - OTHER 24.00		326,322.18
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS 458.53		326,322.18
034	03461	JAIL - DETENTION 034-78-61-000-8000-	HYGIENE 458.00		326,322.18
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL 8,063.07		326,322.18
034	03461	JAIL - DETENTION 034-78-61-000-8590-	EQUIPMENT 415.54		326,322.18
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD 15,142.29		326,322.18
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER 397.91		146,986.54
034	03475	JUSTICE - JUVENILE 034-75-00-000-6440-	TRAVEL 126.00		55,444.17
034	03475	JUSTICE - JUVENILE 034-75-00-000-6720-	SMALL ASSETS AND EQUIP 16.99		55,444.17
034	03475	JUSTICE - JUVENILE 034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/ 20.68		55,444.17
034	03475	JUSTICE - JUVENILE 034-75-00-000-7630-	FOOD -19.35		55,444.17
034	03475	JUSTICE - JUVENILE 034-75-00-000-7710-	UNIFORMS -50.68		55,444.17
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE 9.99		83,217.70
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN 44.48		83,217.70
034	03479	JUSTICE - MARINE P 034-79-00-000-7710-	UNIFORMS 358.84		83,217.70
034	03479	JUSTICE - MARINE P 034-79-00-000-8590-	EQUIPMENT 205.00		83,217.70
034	34180	JUSTICE - GENERAL 034-18-00-000-6530-	SUPPLIES - OFFICE 599.95		1,450,006.52
034	34180	JUSTICE - GENERAL 034-18-00-000-8590-	EQUIPMENT 105.29		1,450,006.52
034	34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWARE S 43.20		1,450,006.52
			<b>FUND TOTAL</b>	<b>52,177.82</b>	
038	038	WATERWAYS 038-00-00-000-7710-	UNIFORMS 13.23		47,931.35
			<b>FUND TOTAL</b>	<b>13.23</b>	
047	047	GRANTS 047-00-00-000-8992-	JUSTICE SERVICES GRANT -9.58		1,656,325.76
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS 3,969.31		1,656,325.76
			<b>FUND TOTAL</b>	<b>3,959.73</b>	
082	082	SELF INSURED MEDIC 082-00-00-000-6155-	SELF INSURED ADMIN FEE -8.38		-81,377.15
082	082	SELF INSURED MEDIC 082-00-00-000-6156-	SELF INSURED MEDICAL C 3,903.73		-1,556,670.01
			<b>FUND TOTAL</b>	<b>3,895.35</b>	
083	083	SELF INSURED DENTA 083-00-00-000-6154-	SELF INSURED DENTAL CL 1,286.88		-133,006.54
			<b>FUND TOTAL</b>	<b>1,286.88</b>	
			<b>WARRANT SUMMARY TOTAL</b>	<b>160,591.87</b>	
			<b>GRAND TOTAL</b>	<b>160,591.87</b>	

WARRANT LIST BY VOUCHER

WARRANT: boc2526 03/19/2026

DUE DATE: 04/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189203	6346	SAFECO INC	303664		INV	03/06/2026	2,500.00	Quarterly payment Bonn
189455	4700	AMAZON CAPITAL SERVICES INC	1MHT-RJQQ-HRH9		INV	03/11/2026	22.01	Streamlight lithium ba
189457	4700	AMAZON CAPITAL SERVICES INC	1JQJ-W7TY-WGDF		INV	03/11/2026	22.01	Streamlight Lithium Ba
189458	4700	AMAZON CAPITAL SERVICES INC	1KYH-T3RT-QWV4		INV	03/11/2026	151.90	Memory Card, Charger B
189466	3948	REYNOLDS, TIMOTHY	MAR26		INV	03/11/2026	23.00	Meal Reimbursement for
189501	4019	ZIMMER, JACK W	Mar2026		INV	03/31/2026	68.58	Mileage for Turfgrass
189502	1067	DELL MARKETING L.P.	10865931120		INV	04/26/2026	4,220.40	JSTORMS-DellNASPO-x5La
189503	3192	EXBABYLON LLC	EXB115974		INV	03/15/2026	90.00	JSTORMS-bonner911org-b
189504	3192	EXBABYLON LLC	EXB115975		INV	03/15/2026	495.00	JSTORMS-Exbabylon-wild
189505	6317	IT1 SOURCE LLC	K00012221		INV	03/30/2026	3,726.25	JSTORMS-it1-Projectwor
189506	186	CINTAS CORPORATION #606	4261342857.2		INV	03/13/2026	13.23	Uniforms
189507	5284	NORTHWEST FIBER LLC	208-263-0644MAR26		INV	03/13/2026	69.23	COURT CLERKS CC MACHIN
189508	5284	NORTHWEST FIBER LLC	208-265-5640MAR26		INV	03/13/2026	72.42	COURTHOUSE PHONES
189509	3439	IDAHO ASSOC OF COUNTIES	IAC-260849		INV	04/12/2026	95.00	SCOI Registration_Domk
189510	111	BONNER MALL LLC	APR26		INV	03/13/2026	1,418.71	MOTOR VEHICLES OFFICE
189511	2190	GRANITE AVIATION LLC	APR26		INV	03/13/2026	450.00	AIRPORT DIRECTOR'S OFF
189512	2815	PANHANDLE AREA COUNCIL	APR26		INV	03/13/2026	7,020.01	ADMIN BLDG LEASE 04/01
189513	965	CANON FINANCIAL SERVICES IN	42848236		INV	03/13/2026	484.26	Copier lease/usage - A
189517	602	NATIONAL SOFTWARE INC	74247		INV	03/13/2026	992.88	1099 Fire mailings
189518	2568	CONCEPT COMM CORP.	280705		INV	04/01/2026	154.95	JSTORMS-MiFiber-PRDMV-
189519	6442	JAMES ROGERS	MAR26_2		INV	03/16/2026	225.91	SW TRAVEL MILEAGE 3/4-
189520	1813	ALPINE MOTORS	165207		INV	03/16/2026	50.06	SW MP 8 OIL CHANGE
189521	6554	WOOD SOLUTIONS LLC	604564		INV	03/16/2026	35,386.07	SW DICKENSHEET WOOD GR
189522	5362	FLORES & ASSOCIATES LLC	837610		INV	03/16/2026	575.00	Flores HSA Admin Fee M
189523	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JH5018		CRM	03/16/2026	-93.14	Trans Fluid Filter, Ca

**WARRANT LIST BY VOUCHER**

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189524	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JH5044		INV	03/16/2026	33.24	Brake Fluid, Battery C
189525	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JH5049		INV	03/16/2026	81.86	A/C Element, Battery W
189526	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JH5053		INV	03/16/2026	67.08	Transmission Fluid
189527	186	CINTAS CORPORATION #606	4262422843		INV	03/16/2026	23.02	BCSO Mats
189528	6118	L.N. CURTIS & SONS	INV1047098		INV	03/16/2026	201.42	Uniform Pants, Taco Po
189529	2326	NORTH IDAHO LOCK & KEY	62780		INV	03/16/2026	245.00	New doorknob for ERT s
189530	3667	INSIGHT DISTRIBUTING INC	0549572-IN		INV	03/16/2026	458.00	Toilet Paper
189531	5364	TRINITY SERVICES GROUP INC	3028800305		INV	03/16/2026	7,659.38	Inmate/Juvenile Meals
189532	3624	IDAHO SHERIFFS ASSOCIATION	ISA-260269		INV	03/16/2026	250.00	ISA & IJAA Spring Conf
189533	4700	AMAZON CAPITAL SERVICES INC	17VP-HWKT-4Y9G.1		INV	03/16/2026	70.03	Correction- Short paid
189535	4700	AMAZON CAPITAL SERVICES INC	1GQM-HRWY-KKPF		INV	03/16/2026	78.97	Ethernet Adapter, IPAD
189537	1714	UNITED PARCEL SERVICE	00001Y2V32116		INV	03/16/2026	74.17	Shipping Charges
189538	4700	AMAZON CAPITAL SERVICES INC	1GV4-6WR4-MX4T		INV	03/16/2026	705.24	Bolts screws, wireless
189539	1422	MT. BALDY DENTAL	21JAN26MJ		INV	03/16/2026	522.00	Oral Eval, Xrays, Ext.
189540	4700	AMAZON CAPITAL SERVICES INC	1M6C-M6RY-W11D.1		INV	03/16/2026	64.97	Short Paid 2/1/2026
189541	4700	AMAZON CAPITAL SERVICES INC	1X6H-Y4P4-MV3T		CRM	03/16/2026	-35.98	Credit Memo from 9/1/2
189542	1422	MT. BALDY DENTAL	02FEB26SS		INV	03/16/2026	430.00	Oral Eval, Xrays, Ext
189543	1422	MT. BALDY DENTAL	03FEB26SJ		INV	03/16/2026	957.00	Oral Eval, Xrays, Bite
189544	1422	MT. BALDY DENTAL	06FEB26PB		INV	03/16/2026	753.00	Oral Eval, Xrays, 2SF,
189545	1422	MT. BALDY DENTAL	10FEB26BR		INV	03/16/2026	491.00	Oral Eval, Xray, Ext -
189546	4700	AMAZON CAPITAL SERVICES INC	17K6-XCVJ-XJGD		CRM	03/16/2026	-28.99	Credit Memo from 12/01
189547	1422	MT. BALDY DENTAL	10MAR26JC		INV	03/16/2026	399.00	Oral Eval, Xrays, Ext
189548	1422	MT. BALDY DENTAL	10MAR26LM		INV	03/16/2026	522.00	Oral Eval, Xrays, Ext
189549	3349	THOMSON REUTERS WEST PAYMEN	853268673		INV	03/16/2026	553.68	Investigative Charges

**WARRANT LIST BY VOUCHER**

WARRANT: boc2526 03/19/2026

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189550	4976	MCKESSON MEDICAL SURGICAL G	25152284		INV	03/16/2026	19.64	Tampons
189551	4976	MCKESSON MEDICAL SURGICAL G	25150721		INV	03/16/2026	325.26	Wipes, Maxi Pads, Tamp
189552	4700	AMAZON CAPITAL SERVICES INC	1JDX-JMMF-FPHV		CRM	03/16/2026	-50.68	Credit Memo from 9/1/2
189553	4976	MCKESSON MEDICAL SURGICAL G	25150544		INV	03/16/2026	40.78	Panty Liners, Fuel Sur
189554	5800	ODP BUSINESS SOLUTIONS LLC	460401836001		INV	03/16/2026	22.69	Paper Towel Rolls
189555	5800	ODP BUSINESS SOLUTIONS LLC	460374505001		INV	03/16/2026	566.49	Toner
189556	4322	STELLA, PHILLIP	MAR26		INV	03/16/2026	120.49	Reimburse hotel for Mi
189557	4700	AMAZON CAPITAL SERVICES INC	1RTR-XGK1-YFXH		CRM	03/16/2026	-19.35	Credit Memo from 12/01
189558	2282	KODIAK ADVERTISING	3577		INV	03/16/2026	375.00	window envelopes
189559	4193	PROFORCE LAW ENFORCEMENT	596902		INV	03/16/2026	349.00	Taser Power Mags
189560	3357	TIFCO INDUSTRIES	72176541		INV	03/16/2026	480.41	Wire Strip/Cut, Termin
189561	3696	REDWOOD TOXICOLOGY LABORATO	01506320262		INV	03/16/2026	18.16	Drug Testing
189562	2320	NORTH 40 OUTFITTERS	51591/B		INV	03/16/2026	1.29	Nuts/Bolts/Washers
189563	5496	CONNELL OIL INCORPORATED	CL88967		INV	03/16/2026	142.11	SW FUEL PURCHASE
189564	6491	PAUL STROUP	MAR26		INV	03/16/2026	419.00	Communications Post Ac
189566	4700	AMAZON CAPITAL SERVICES INC	1J3R-1Y74-YXN7		CRM	03/16/2026	-53.15	Credit Memo - Damaged
189574	6317	IT1 SOURCE LLC	MS24801		INV	03/17/2026	43.20	Software as a service
189576	4700	AMAZON CAPITAL SERVICES INC	16HN-TM6Q-VMFD		INV	03/17/2026	168.68	A/C Furnace Filters
189577	399	HOME DEPOT CREDIT SERVICES	6027554		INV	03/16/2026	65.01	SW CLARK FORK STARLINK
189578	399	HOME DEPOT CREDIT SERVICES	5027706		INV	03/16/2026	215.92	SW SHOP SUPPLIES
189579	399	HOME DEPOT CREDIT SERVICES	8020683		INV	03/16/2026	251.03	SW CFC BUILDING LIGHTS
189580	399	HOME DEPOT CREDIT SERVICES	2134916		INV	03/16/2026	1,999.00	EM GENERATOR GRANT REI
189581	399	HOME DEPOT CREDIT SERVICES	2520853		INV	03/16/2026	175.00	SW SITE WINDOW
189582	399	HOME DEPOT CREDIT SERVICES	2520854		INV	03/16/2026	267.29	SW SITE SUPPLIES
189583	2456	SELKIRK ASSOCIATION OF REAL	48744		INV	03/17/2026	45.00	selkirk MLS

**WARRANT LIST BY VOUCHER**

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189585	399	HOME DEPOT CREDIT SERVICES	2754235		INV	03/16/2026	552.78	EM PROPANE CYLINDER &
189586	4700	AMAZON CAPITAL SERVICES INC	1H4T-CRQG-4XTV		INV	03/17/2026	222.98	Defibrillator Battery,
189589	4700	AMAZON CAPITAL SERVICES INC	1HXN-6HYG-R3WQ		INV	03/17/2026	604.60	Flashlights, Lithium B
189592	6118	L.N. CURTIS & SONS	INV1048164		INV	03/17/2026	434.53	Uniform Shirts/Pants
189599	1900	AVISTA UTILITIES	855520000MAR26		INV	03/17/2026	3,086.93	COURTHOUSE ELECTRIC/GA
189600	1900	AVISTA UTILITIES	1155230000MAR26		INV	03/17/2026	237.47	BLUE LAKE GRANGE HALL
189601	2568	CONCEPT COMM CORP.	282200		INV	03/17/2026	94.95	INTERNET @ 75 EASTSIDE
189602	4700	AMAZON CAPITAL SERVICES INC	1LDL-76VQ-P7H4		INV	03/16/2026	1,590.80	Drug Court,CAO,Judge J
189603	3162	TAYLOR & SONS CHEVROLET	97667		INV	03/17/2026	664.19	Programmed 2 new remot
189604	3162	TAYLOR & SONS CHEVROLET	152780		INV	03/17/2026	113.04	Coil
189605	6018	GENUINE PARTS COMPANY	272198		INV	03/17/2026	52.04	Thread Sealant
189606	6437	VSP VISION CARE INC	824826859		INV	03/17/2026	3,903.73	VSP Billing Statement
189607	4976	MCKESSON MEDICAL SURGICAL G	25181434		INV	03/17/2026	190.75	Pen embrace needle
189608	4976	MCKESSON MEDICAL SURGICAL G	25187137		INV	03/17/2026	21.57	Acetaminophen
189620	1446	N & J'S GARAGE DOORS INC.	13094		INV	03/17/2026	1,990.00	Torsion Springs, Insta
189621	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JH7054		INV	03/17/2026	115.53	Trans Fluid Filters, T
189622	3807	HOWARD, ROBERT R	MAR26		INV	03/16/2026	170.00	SW REIMBURSEMENT FOR I
189623	1611	SNAP ON TOOLS	031726171729		INV	03/17/2026	47.75	Instinct Trim Pad Tool
189642	4700	AMAZON CAPITAL SERVICES INC	14RF-NQ7T-V7FG		INV	03/17/2026	28.77	Clip Boards
189643	3568	WHITE CROSS PHARMACY	BCJ 02282026		INV	03/17/2026	2,163.26	Inmate Prescriptions F
189644	4700	AMAZON CAPITAL SERVICES INC	1PF7-1NRW-RRVJ		INV	03/17/2026	233.78	Toner
189645	1953	BONNER GENERAL HEALTH	SPHL2403		INV	03/17/2026	705.78	Pharmacy, Sling, IV, D
189646	1953	BONNER GENERAL HEALTH	SPHL2773		INV	03/17/2026	96.12	Electrocardiogram, ER
189647	1953	BONNER GENERAL HEALTH	SPHL2774		INV	03/17/2026	18.72	Xray of Chest, Elbow a

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189648	1953	BONNER GENERAL HEALTH	SPHL3134		INV	03/17/2026	201.96	Physical Therapy - PC
189649	5203	PAPE MACHINERY INC	16719169		INV	03/17/2026	425.00	SW SW014 COLLANT HEATE
189650	791	SANDPOINT SURGICAL ASSOCIAT	550945581		INV	03/17/2026	139.17	Office outpatient new
189651	4089	RIFFEL, ANTHONY	MAR26		INV	03/17/2026	509.00	Per Diem for Evoc cont
189655	1264	JD PIERCE INC	617169		INV	03/17/2026	228.89	SW SW003 OIL CHANGE TI
189656	2592	CO-OP GAS AND SUPPLY CO	75804		INV	03/17/2026	10.52	FAC PLOWCART
189657	4160	TRAVIS MILLER	3065		INV	03/17/2026	4,500.00	FAC MAPLE TREE- LB
189658	4160	TRAVIS MILLER	3066		INV	03/17/2026	4,990.00	FAC CHESTNUT TREE -LB
189659	4160	TRAVIS MILLER	3067		INV	03/17/2026	1,250.00	FAC SPRUCE TREE CABLIN
189660	4160	TRAVIS MILLER	3068		INV	03/17/2026	3,700.00	FAC SPRUCE & MAPLE TRE
189662	1335	LIFELOC TECHNOLOGIES	428849		INV	03/17/2026	376.67	Calibration Kit, Mouth
189663	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JH7395		INV	03/17/2026	462.88	Module Kit, Emiss. Hos
189664	1350	LIPPERT EXCAVATION AND PIPE	26041		INV	03/17/2026	2,450.00	Loader Renta & Sanding
189665	4700	AMAZON CAPITAL SERVICES INC	1PF7-1NRW-YKNQ		INV	03/17/2026	25.32	Cap Bolts Screws
189678	1494	PEAK1 ADMINISTRATION LLC	175128		INV	03/18/2026	312.91	Peak One Cobra FSA DCE
189686	3016	DAMAGE RECOVERY	3011454849		INV	03/18/2026	524.00	CLAIM #20260117 RENTAL
189688	3439	IDAHO ASSOC OF COUNTIES	IAC-260871		INV	03/18/2026	95.00	SCOI REGISTRATION - JE
189691	3439	IDAHO ASSOC OF COUNTIES	IAC-260881		INV	03/18/2026	95.00	SCOI REGISTRATION - MI
189692	1906	B & J TRADING	6424		INV	03/18/2026	303.65	Sprayer Gun & Replacem
189693	5203	PAPE MACHINERY INC	16719185		INV	03/18/2026	150.23	SW SW0014 BACK ORDER C
189694	3608	YOUNGDAHL CHASE ANTHONY	Mar26		INV	03/18/2026	63.00	Per Diem for Spring IA
189695	4294	BONNER COUNTY TAX COLLECTOR	26021500		INV	03/18/2026	402.63	MONTHLY LOCKBOX FEES
189698	5284	NORTHWEST FIBER LLC	208-189-0160MAR26		INV	03/18/2026	2,810.36	RADIO COMMUNICATION CI
189700	5284	NORTHWEST FIBER LLC	208-197-1279MAR26		INV	03/18/2026	4,716.58	9-1-1 TRUNK LINES
189702	5284	NORTHWEST FIBER LLC	208-265-4256MAR26		INV	03/18/2026	24.55	VAST FAX LINE

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189703	5284	NORTHWEST FIBER LLC	208-266-0196MAR26		INV	03/18/2026	99.47	CLARK FORK SOLID WASTE
189705	5284	NORTHWEST FIBER LLC	208-266-1608MAR26		INV	03/18/2026	192.67	CLARK FORK R&B SHOP
189707	6524	DAVID C BARTH	2959		INV	03/18/2026	140.00	N.O. Counseling
189708	3696	REDWOOD TOXICOLOGY LABORATO	11710120262		INV	03/18/2026	599.24	Drug Testing
189709	3838	STULTZ, RON	MAR26		INV	03/18/2026	126.00	Per diem - McCall Meet
189710	5782	DEVIN SIMMONS	MAR26		INV	03/18/2026	126.00	Per diem - McCall Meet
189716	2768	ONIX NETWORKING CORPORATION	SIN057066		INV	04/17/2026	342.16	JSTORMS-Onix-GoogleEnt
189725	1900	AVISTA UTILITIES	3404270000MAR26		INV	03/18/2026	507.02	PUBLIC DEFENDER 123 S
189726	9999	Sarah Adkins	Clm20260316		INV	03/18/2026	1,371.32	Reimburse towing and t
189727	5868	GRAYMAR ENVIRONMENTAL SERVI	031426SPO-BON-IH		INV	03/19/2026	6,702.85	SW HHW ID HILL 0314202
189728	5868	GRAYMAR ENVIRONMENTAL SERVI	030726SPO-BON-C		INV	04/16/2026	9,324.49	SW HHW COLBURN 0307202
189729	4976	MCKESSON MEDICAL SURGICAL G	25180102		INV	03/17/2026	66.06	Acetaminophen
189730	2568	CONCEPT COMM CORP.	281637		INV	03/19/2026	119.95	PRIEST RIVER AIRPORT I
189731	2320	NORTH 40 OUTFITTERS	51528/B		INV	03/19/2026	31.97	Tools for Airport Main
189732	790	SANDPOINT SUPER DRUG	37295/1		INV	03/19/2026	43.16	PAINT SUPPLIES
189733	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JH7649		INV	03/19/2026	189.54	Hoses
189734	2592	CO-OP GAS AND SUPPLY CO	31934		INV	03/19/2026	36.49	Washers, Grommets, Dis
189735	2320	NORTH 40 OUTFITTERS	51625/B		INV	03/19/2026	1.75	Bolts, Nuts, Washers
189736	2592	CO-OP GAS AND SUPPLY CO	74843		INV	03/19/2026	48.34	PAINT
189737	5364	TRINITY SERVICES GROUP INC	3028800306		INV	03/19/2026	7,482.91	Inmate/Juvenile Meals
189738	768	FRIGGLE PICKLE LLC	12682		INV	03/19/2026	48.00	Uniform Shirts, Star E
189739	768	FRIGGLE PICKLE LLC	12721		INV	03/19/2026	358.84	Hats, Embroidery, Name
189740	4700	AMAZON CAPITAL SERVICES INC	1KR9-GX7K-TD64		INV	03/01/2026	1,417.53	EM 2023 SHSP GENERATOR
189741	6435	CURALINC LLC - ACCT#05876	102950		INV	03/19/2026	2,050.05	EAP April May June 202

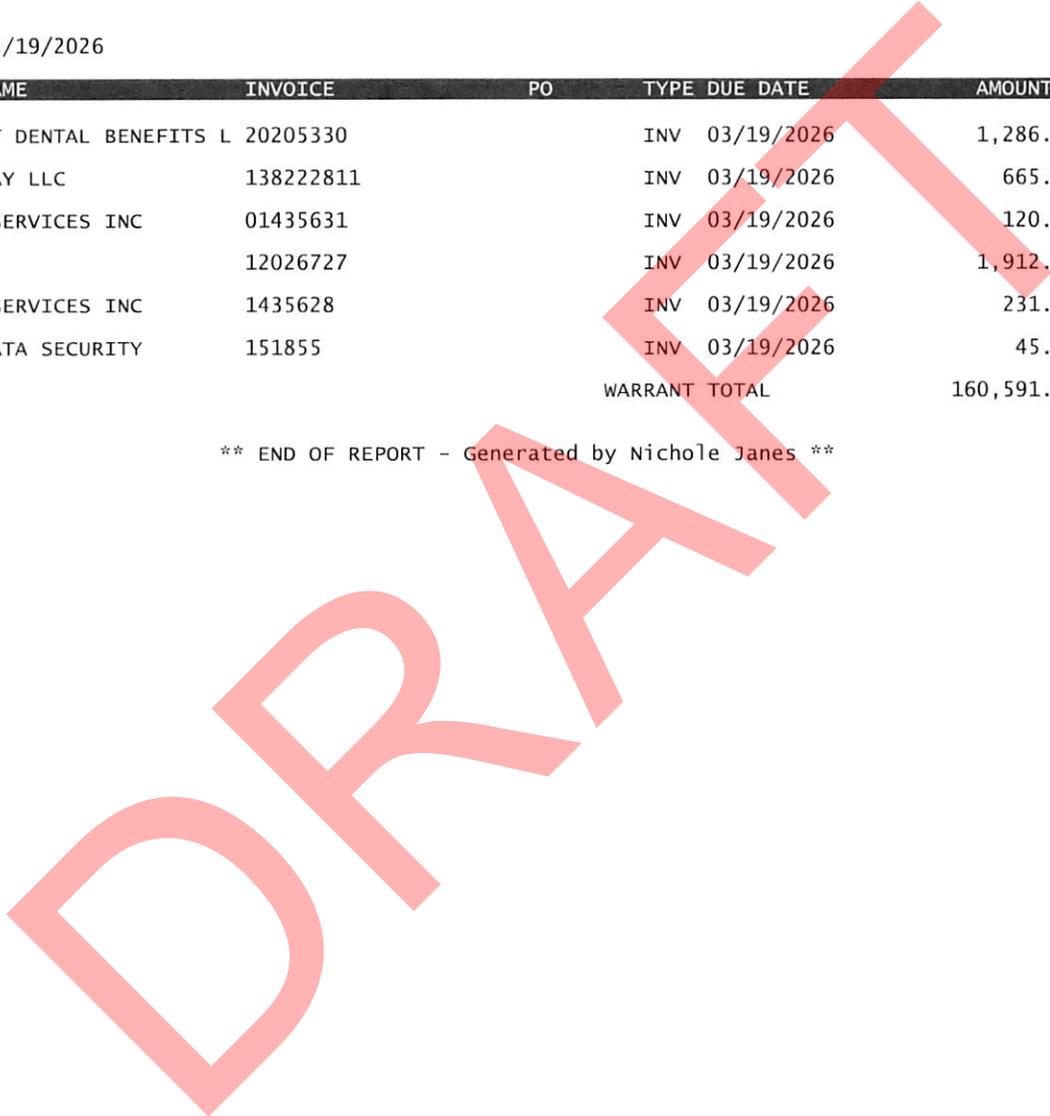
**WARRANT LIST BY VOUCHER**

WARRANT: boc2526 03/19/2026

DUE DATE: 04/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
189742	6467	NORTHWEST DENTAL BENEFITS L	20205330		INV	03/19/2026	1,286.88	Nw Dental April 2026
189743	12	PONDERPLAY LLC	138222811		INV	03/19/2026	665.00	Booking #138222811 - J
189745	6020	ARAMARK SERVICES INC	01435631		INV	03/19/2026	120.80	Cust. #6034-242078 Inv
189747	4960	ACCESS	12026727		INV	03/19/2026	1,912.78	File Storage
189748	6020	ARAMARK SERVICES INC	1435628		INV	03/19/2026	231.61	Cust. #6034-242077 In
189749	1708	UNITED DATA SECURITY	151855		INV	03/19/2026	45.50	Inv. #151855 -Document
WARRANT TOTAL							160,591.87	

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





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

Brian Domke

Asia Williams

Ron Korn

March 24, 2026

CLERK  
Item #2

**MEMORANDUM**

To: Bonner County Commissioners

Re: FY26 Demands in Batch #25

The Auditor's Office presented the FY26 Demands Batch #25; **Totaling \$50,576.74**

**A suggested Motion would be:** Based on the information before us, I move to approve payment of the FY26 Demands in Batch #25, totaling \$50,576.74.

Recommendation Acceptance:  Yes  No

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

\_\_\_\_\_  
Date

ACCOUNTS PAYABLE WARRANT REPORT

*Demands*

DATE: 03/19/2026    WARRANT: d2526    AMOUNT: \$ 50,576.74

COMMISSIONER'S APPROVAL REPORT

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DRAFT

**PREPAID INVOICE LIST**

WARRANT: d2526 03/19/2026

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	260760001206		INV	03/18/2026	46,061.74	189699	178495	Regence Med & Phar
6568	WAKEEN & ASSOCI	00001	4-6-26-2		INV	03/17/2026	4,515.00	189696	178496	CLAIM #20240817 ME
CASH ACCOUNT 000		1002					<b>50,576.74</b>			TOTAL

DRAFT



# Bonner County Treasurer's Office

**Clorrisa Koster, Treasurer**

1500 Hwy 2, Ste 304 – Sandpoint, ID 83864-1305

Telephone (208) 265-1433 - Fax (844) 565-7873

**TREASURER  
ITEM #1**

March 24, 2026

## Memorandum

To: Bonner County Commissioners

From: Clorrisa Koster, Bonner County Treasurer  
Michael Rosedale, Bonner County Clerk

Re: **Bonner County Treasurer/Auditor Joint Quarterly Report – FY2025 4th Quarter ending 9/30/2025**

I am requesting that the Board of County Commissioners accept the Bonner County Treasurer/Auditor Joint Quarterly Report for FY2025 4th Quarter ending 9/30/2025. The ending balance for Bonner County is \$49,569,137.72

**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 Treasurer  
 Copy to BOCC

**A suggested motion would be: Based on the information before us move to accept the Bonner County Treasurer/Auditor Joint Quarterly Report for FY2025 4th Quarter ending 9/30/2025. The ending balance for Bonner County is \$49,569,137.72.**

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

Brian Domeke - Chairman

Bonner County, ID  
Treasurer Auditor Joint Report  
From 7/01/2025 to 9/30/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
<b>Bonner County</b>								
<b>Fund: 000 POOLED CASH FUND</b>								
000	1001	TREASURER DEPOSIT ACCOUNT	0.00	41,004,579.87	41,004,579.87	0.00	0.00	0.00
000	1002	TREASURER ACCT/WARRANT ACCT	16,325,840.31	27,683,060.29	31,020,335.48	12,988,565.12	0.00	12,988,565.12
000	1003	COLUMBIA BANK - SWEEP	140,000.00	0.00	0.00	140,000.00	0.00	140,000.00
000	1008	MOUNTAIN WEST BANK - PEG	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00
000	1009	MOUNTAIN WEST BANK - SWEEP	5,621,582.98	50,522.03	120.00	5,671,985.01	0.00	5,671,985.01
000	1015	MULTI-BANK SECURITIES	247,000.00	0.00	0.00	247,000.00	0.00	247,000.00
000	1016	MULTI-BANK SECURITIES	512,549.15	0.00	0.00	512,549.15	0.00	512,549.15
000	1017	MULTI-BANK SECURITIES	0.00	250,000.00	0.00	250,000.00	0.00	250,000.00
000	1018	MULTI-BANK SECURITIES	399,088.89	0.00	0.00	399,088.89	0.00	399,088.89
000	1020	MULTI-BANK SECURITIES	230,000.00	0.00	230,000.00	0.00	0.00	0.00
000	1021	MULTI-BANK SECURITIES	486,485.56	0.00	0.00	486,485.56	0.00	486,485.56
000	1022	MULTI-BANK SECURITIES	250,176.09	0.00	0.00	250,176.09	0.00	250,176.09
000	1023	MULTI-BANK SECURITIES	275,000.00	0.00	0.00	275,000.00	0.00	275,000.00
000	1024	MULTI-BANK SECURITIES	400,000.00	258,343.96	400,000.00	258,343.96	0.00	258,343.96
000	1026	MULTI-BANK SECURITIES	978,355.95	0.00	483,070.21	495,285.74	0.00	495,285.74
000	1027	MULTI-BANK SECURITIES	500,753.46	0.00	0.00	500,753.46	0.00	500,753.46
000	1028	MULTI-BANK SECURITIES	198,900.00	0.00	0.00	198,900.00	0.00	198,900.00
000	1029	PROSECUTOR DRUG REST TRUST ACT	0.00	110,602.19	0.00	110,602.19	0.00	110,602.19
000	1040	TREASURER'S OFFICE-STATE POOL	19,186,782.70	5,212,741.76	0.00	24,399,524.46	0.00	24,399,524.46
000	1041	CRAIG WYDEN FUND - STATE POOL	28,901.13	319.67	0.00	29,220.80	0.00	29,220.80
000	1042	TAX SALE OVERAGE - STATE POOL	187,800.41	2,077.22	0.00	189,877.63	0.00	189,877.63
000	1043	SW USDA	25,095.75	1.07	0.00	25,096.82	0.00	25,096.82
000	1050	ASSESSOR'S UPSTAIRS CASH DRWR	60.00	0.00	0.00	60.00	0.00	60.00
000	1051	ASSESSOR'S MV CASH DRWR	2,035.00	0.00	0.00	2,035.00	0.00	2,035.00
000	1053	CLERK'S PETTY CASH	900.00	0.00	0.00	900.00	0.00	900.00
000	1057	CLERK'S RECORDER CASH DRWR	600.00	0.00	0.00	600.00	0.00	600.00
000	1058	DUFORT SOLID WASTE PETTY CASH	300.00	0.00	0.00	300.00	0.00	300.00

Bonner County, ID  
Treasurer Auditor Joint Report  
From 7/01/2025 to 9/30/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
<b>Bonner County</b>								
<b>Fund: 000</b>	<b>POOLED CASH FUND</b>							
000	1059	PLANNING DEPT PETTY CASH	150.00	0.00	0.00	150.00	0.00	150.00
000	1060	ROAD & BRIDGE PETTY CASH	200.00	0.00	0.00	200.00	0.00	200.00
000	1061	SHERIFF'S CIVIL TAX DRAWER	150.00	0.00	0.00	150.00	0.00	150.00
000	1062	SHERIFF'S DRIVER LIC CASH DRWR	850.00	0.00	0.00	850.00	0.00	850.00
000	1063	SHERIFF'S FRONT DESK	150.00	0.00	0.00	150.00	0.00	150.00
000	1064	SHERIFF'S PETTY CASH	300.00	0.00	0.00	300.00	0.00	300.00
000	1066	PETTY CASH BLANCHARD	200.00	0.00	0.00	200.00	0.00	200.00
000	1067	PROSECUTOR'S PETTY CASH	200.00	0.00	0.00	200.00	0.00	200.00
000	1068	SW PETTY CASH CLARK FORK	100.00	0.00	0.00	100.00	0.00	100.00
000	1069	SOLID WASTE PETTY CASH COLBURN	400.00	0.00	0.00	400.00	0.00	400.00
000	1070	SW PETTY CASH DICKENSHEET	400.00	0.00	0.00	400.00	0.00	400.00
000	1071	SW PETTY CASH EAST RIVER	100.00	0.00	0.00	100.00	0.00	100.00
000	1072	SW PETTY CASH GARFIELD	100.00	0.00	0.00	100.00	0.00	100.00
000	1073	SW PETTY CASH IDAHO HILL	400.00	0.00	0.00	400.00	0.00	400.00
000	1074	PETTY CASH SOLID WASTE DEPT	500.00	0.00	0.00	500.00	0.00	500.00
000	1075	TREASURER'S OFFICE CASH DRWR	700.00	0.00	0.00	700.00	0.00	700.00
000	1076	TREASURER'S OFFICE PETTY CASH	400.00	0.00	0.00	400.00	0.00	400.00
000	1077	WEEDS PETTY CASH	200.00	0.00	0.00	200.00	0.00	200.00
000	1078	SW PETTY CASH CAREYWOOD	100.00	0.00	0.00	100.00	0.00	100.00
000	1079	GIS PETTY CASH	100.00	0.00	0.00	100.00	0.00	100.00
000	1080	TAX COLLECTOR	0.00	124,359.01	0.00	124,359.01	0.00	124,359.01
000	1081	TAX ANTICIPATION	0.00	404,621.90	0.00	404,621.90	0.00	404,621.90
000	1082	SUSPENSE	0.00	112,615.05	0.00	112,615.05	0.00	112,615.05
000	1083	CLERK/MAGISTRATE	0.00	380,612.68	0.00	380,612.68	0.00	380,612.68
000	1084	ASSESSOR	0.00	744,368.42	0.00	744,368.42	0.00	744,368.42
000	1085	CIVIL	0.00	30,960.93	0.00	30,960.93	0.00	30,960.93
000	1086	DETENTION	0.00	300,543.51	0.00	300,543.51	0.00	300,543.51

Bonner County, ID  
 Treasurer Auditor Joint Report  
 From 7/01/2025 to 9/30/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
<b>Bonner County</b>								
<b>Fund: 000</b>		<b>POOLED CASH FUND</b>						
000	1087	FAIR CASH	0.00	178.16	0.00	178.16	0.00	178.16
000	1088	4-H CASH	0.00	22,380.68	0.00	22,380.68	0.00	22,380.68
000	1090	SW PETTY CASH MIDWAY	100.00	0.00	0.00	100.00	0.00	100.00
000	1091	SOLID WASTE	0.00	347.50	0.00	347.50	0.00	347.50
<b>Total Fund 000:</b>			<b>46,014,007.38</b>	<b>76,693,235.90</b>	<b>73,138,105.56</b>	<b>49,569,137.72</b>	<b>0.00</b>	<b>49,569,137.72</b>
<b>Total Bonner County</b>			<b>46,014,007.38</b>	<b>76,693,235.90</b>	<b>73,138,105.56</b>	<b>49,569,137.72</b>	<b>0.00</b>	<b>49,569,137.72</b>

3/16/26-CK  
 3/16/26-J8

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Bonner County, ID  
Treasurer Auditor Joint Report  
From 7/01/2025 to 9/30/2025

Report Parameters

Report Type:	Bonner County
Org:	000
Object textbox:	1000:1999
Object:	All Objects
Beg Effective Date:	7/1/2025
End Effective Date:	9/30/2025
Hide Zero Lines:	Yes
Excel:	No

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Bonner County, ID  
Treasurer Auditor Joint Report  
From 7/01/2025 to 9/30/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
<b>Bonner County</b>								
<b>Fund: 000</b>	<b>POOLED CASH FUND</b>							
000	2000	WARRANTS PAYABLE	-748,736.98	20,433,765.90	21,535,484.97	-1,850,456.05	-1,850,456.05	0.00
000	2400	DUE TO/FROM GENERAL FUND	-4,294,165.41	2,534,140.72	2,801,006.26	-4,561,030.95	0.00	-4,561,030.95
000	2401	DUE TO/FROM ROAD & BRIDGE	-9,027,029.56	6,770,631.62	5,451,240.40	-7,707,638.34	0.00	-7,707,638.34
000	2402	DUE TO/FROM AIRPORT FUND	-315,078.98	92,184.30	188,843.43	-411,738.11	0.00	-411,738.11
000	2403	DUE TO/FROM ELECTION FUND	-757,832.47	79,464.40	38,821.87	-717,189.94	0.00	-717,189.94
000	2404	DUE TO/FROM DRUG COURT FUND	-126,047.91	3,675.45	8,548.74	-130,921.20	0.00	-130,921.20
000	2405	DUE TO/FROM DISTRICT COURT FD	-1,090,510.68	678,063.16	774,483.51	-1,186,931.03	0.00	-1,186,931.03
000	2406	DUE TO/FROM FAIR	-222,023.17	139,140.93	136,116.09	-218,998.33	0.00	-218,998.33
000	2407	DUE TO/FROM 911 FUND	-985,528.97	538,807.09	893,978.88	-1,340,700.76	0.00	-1,340,700.76
000	2408	DUE TO/FROM COURT FACILITIES	-191,703.79	0.00	3,740.46	-195,444.25	0.00	-195,444.25
000	2409	DUE TO/FROM COURT INTERLOCK	-22,551.67	0.00	782.50	-23,334.17	0.00	-23,334.17
000	2410	DUE TO/FROM HEALTH DISTRICT	-32,389.82	128,449.00	144,376.37	-48,317.19	0.00	-48,317.19
000	2411	DUE TO/FROM HISTORICAL SOCIETY	-11,157.75	12,500.00	7,223.62	-5,881.37	0.00	-5,881.37
000	2412	DUE TO/FROM INDIGENT & CHARITY	-26,239.26	0.00	0.00	-26,239.26	0.00	-26,239.26
000	2413	DUE TO/FROM JUNIOR COLLEGE	-997,642.54	52,200.00	168,833.50	-1,114,276.04	0.00	-1,114,276.04
000	2414	DUE TO/FROM REVALUATION	-977,548.26	544,844.49	738,071.10	-1,170,774.87	0.00	-1,170,774.87
000	2415	DUE TO/FROM SOLID WASTE	-7,079,538.14	2,745,577.39	3,420,398.62	-7,754,359.37	0.00	-7,754,359.37
000	2416	DUE TO/FROM TORT	-1,321,493.76	212,020.01	564,343.94	-1,673,817.69	0.00	-1,673,817.69
000	2419	DUE TO/FROM WEEDS	-60,675.24	49,573.04	47,147.66	-58,249.86	0.00	-58,249.86
000	2420	DUE TO/FROM PARKS & RECREATION	-122,925.71	60,106.18	89,451.16	-152,270.69	0.00	-152,270.69
000	2421	DUE TO/FROM HIGHWAY SPECIAL ST	-1,148,803.56	170,892.49	66,037.08	-1,043,948.15	0.00	-1,043,948.15
000	2422	DUE TO/FROM JUSTICE FUND	-10,198,927.74	5,632,099.05	6,407,199.31	-10,974,028.00	0.00	-10,974,028.00
000	2423	DUE TO/FROM SHERIFF REVOLVING	-3,000.00	0.00	0.00	-3,000.00	0.00	-3,000.00
000	2424	DUE TO/FROM SNOWMOBILE	-71,305.05	0.00	0.00	-71,305.05	0.00	-71,305.05
000	2425	DUE TO/FROM WATERWAYS	-89,405.84	73,296.30	96,567.71	-112,677.25	0.00	-112,677.25
000	2426	DUE TO/FROM JAIL CONSTRUCTION	-240.96	0.00	0.00	-240.96	0.00	-240.96
000	2428	DUE TO/FROM GRANTS	-140,634.81	717,587.07	633,050.40	-56,098.14	0.00	-56,098.14

Bonner County, ID  
Treasurer Auditor Joint Report  
From 7/01/2025 to 9/30/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
<b>Bonner County</b>								
<b>Fund: 000 POOLED CASH FUND</b>								
000	2435	DUE TO/FROM SW RESERVE ACCT	-663.52	0.00	0.00	-663.52	0.00	-663.52
000	2438	DUE TO/FROM JUDGMENTS	-0.04	0.00	0.00	-0.04	0.00	-0.04
000	2439	DUE TO/FROM DRAINAGE DISTRICT	-27,010.51	0.00	529.07	-27,539.58	0.00	-27,539.58
000	2440	DUE TO/FROM TRANSLATOR DISTRICT	-3,958.48	0.00	8,354.81	-12,313.29	0.00	-12,313.29
000	2442	DUE TO/FROM STATE REMITTANCE	-4,240.00	2,235.00	2,235.00	-4,240.00	0.00	-4,240.00
000	2443	DUE TO/FROM TRANSPORTATION DEP	7,980.92	838,776.95	838,776.95	7,980.92	0.00	7,980.92
000	2444	DUE TO/FROM PANHAND AREA COUNC	-61,851.81	526,562.84	464,691.76	19.27	0.00	19.27
000	2445	DUE TO/FROM SANDPOINT	-217,718.54	265,685.81	72,937.46	-24,970.19	0.00	-24,970.19
000	2446	DUE TO/FROM PRIEST RIVER	-40,418.73	40,418.73	0.00	0.00	0.00	0.00
000	2447	DUE TO/FROM CLARK FORK	-4,150.78	4,150.78	384.78	-384.78	0.00	-384.78
000	2448	DUE TO/FROM EAST HOPE	-2,130.30	2,133.05	2.75	0.00	0.00	0.00
000	2449	DUE TO/FROM HOPE	-2,907.51	2,907.51	0.00	0.00	0.00	0.00
000	2450	DUE TO/FROM OLDTOWN	-2,504.51	1,163.44	1,147.90	-2,488.97	0.00	-2,488.97
000	2451	DUE TO/FROM KOOTENAI	-5,147.57	5,147.57	36.10	-36.10	0.00	-36.10
000	2452	DUE TO/FROM PONDERAY	-15,398.62	15,398.62	1,248.50	-1,248.50	0.00	-1,248.50
000	2453	DUE TO/FROM DOVER	-7,682.83	7,663.56	517.62	-536.89	0.00	-536.89
000	2454	DUE TO/FROM LAKELAND #272	295.97	0.00	732.00	-436.03	0.00	-436.03
000	2457	DUE TO/FROM W BONNER SCHOOL #8	4,684.05	0.00	0.00	4,684.05	0.00	4,684.05
000	2458	DUE TO/FROM LAKE P.O. SCH #84	-3,003.02	0.00	0.00	-3,003.02	0.00	-3,003.02
000	2459	DUE TO/FROM LAKELAND BOND	195.94	0.00	20.08	175.86	0.00	175.86
000	2460	DUE TO/FROM LAKELAND EMERGENCY	-19,407.89	92,448.04	0.00	73,040.15	0.00	73,040.15
000	2461	DUE TO/FROM LAKELAND COSA	-102.78	0.00	0.00	-102.78	0.00	-102.78
000	2462	DUE TO/FROM LAKELAND SUPP	-958.42	757.02	201.36	-402.76	0.00	-402.76
000	2463	DUE TO/FROM LAKELAND OTHER	-307.53	11.53	2.26	-298.26	0.00	-298.26
000	2464	DUE TO/FROM LAKELAND PLANT	328.96	133.98	12.50	450.44	0.00	450.44
000	2465	DUE TO/FROM WEST BONNER SUPP	-5,434.82	0.00	4,310.55	-9,745.37	0.00	-9,745.37
000	2466	DUE TO/FROM WEST BONNER OTHER	-1,299.60	887.54	3,960.89	-4,372.95	0.00	-4,372.95

Bonner County, ID  
 Treasurer Auditor Joint Report  
 From 7/01/2025 to 9/30/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
<b>Bonner County</b>								
<b>Fund: 000 POOLED CASH FUND</b>								
000	2497	DUE TO/FROM GRANITE-REEDER WAT	-1,899.52	10,684.13	9,012.69	-228.08	0.00	-228.08
000	2499	DUE TO/FROM GARFIELD BAY WATER	4,689.65	46,221.01	0.00	50,910.66	0.00	50,910.66
000	2500	DUE TO/FROM KALISPEL BAY WATER	15.50	0.00	0.00	15.50	0.00	15.50
000	2501	DUE TO/FROM LACLEDE WATER/SEW	0.00	1,884.69	1,884.69	0.00	0.00	0.00
000	2502	DUE TO/FROM AUDITORS TRUST	-1,530,415.46	280,664.58	2,339,259.66	-3,589,010.54	0.00	-3,589,010.54
000	2503	DUE TO/FROM COBRA TRUST	-507.30	0.00	0.00	-507.30	0.00	-507.30
000	2507	DUE TO/FROM COURT TRUST DIST C	-559,598.04	53,850.19	32,182.17	-537,930.02	0.00	-537,930.02
000	2508	DUE TO/FROM ISA	-420.00	1,527.35	1,617.35	-510.00	0.00	-510.00
000	2510	DUE TO/FROM NEW MAGISTRATE TR	-244,535.06	386,998.29	379,596.65	-237,133.42	0.00	-237,133.42
000	2512	DUE TO/FROM COOLIN SEWER DISTR	20,610.08	1,450.31	1,450.31	20,610.08	0.00	20,610.08
000	2513	DUE TO/FROM OUTLET BAY WATER	0.00	0.00	1,993.02	-1,993.02	0.00	-1,993.02
000	2514	DUE TO/FROM SOUTHSIDE WATER	-11,938.92	1,387.98	40,362.23	-50,913.17	0.00	-50,913.17
000	2515	DUE TO/FROM FOREST PRACTICES	92.84	0.00	296.84	-204.00	0.00	-204.00
000	2518	DUE TO/FROM FOREST ASSESSMENT	91.10	0.00	3,412.56	-3,321.46	0.00	-3,321.46
000	2522	DUE TO/FROM EAST BONNER SNOW G	-25,106.55	0.00	0.00	-25,106.55	0.00	-25,106.55
000	2523	DUE TO/FROM TRESTLE CREEK SWR	0.00	10.21	10.21	0.00	0.00	0.00
000	2527	DUE TO/FROM WESTSIDE FIRE BOND	-246.82	186.10	30.00	-90.72	0.00	-90.72
000	2530	DUE TO/FROM SI MEDICAL INS	-2,253,708.65	1,630,486.86	1,305,134.28	-1,928,356.07	0.00	-1,928,356.07
000	2531	DUE TO/FROM DENTAL SI	-96,378.69	48,305.52	60,556.38	-108,629.55	0.00	-108,629.55
000	2532	DUE TO/FROM WESTIDE FIRE PERM	7.06	0.00	0.00	7.06	0.00	7.06
000	2533	DUE TO/FROM EAST PRIEST LAKE F	18,341.73	0.00	94,363.45	-76,021.72	0.00	-76,021.72
000	2534	DUE TO/FROM SYRINGA HEIGHTS WA	-536.71	0.00	0.00	-536.71	0.00	-536.71
000	2535	DUE TO/FROM COUNTY SPECIAL PRO	-107,522.76	0.00	0.00	-107,522.76	0.00	-107,522.76
<b>Total Fund 000:</b>			<b>-46,014,007.38</b>	<b>47,049,052.09</b>	<b>50,604,182.43</b>	<b>-49,569,137.72</b>	<b>-1,850,456.05</b>	<b>-47,718,681.67</b>
<b>Total Bonner County</b>			<b>-46,014,007.38</b>	<b>47,049,052.09</b>	<b>50,604,182.43</b>	<b>-49,569,137.72</b>	<b>-1,850,456.05</b>	<b>-47,718,681.67</b>

3/16/26 - CK  
 3/16/26 - JS

Bonner County, ID  
Treasurer Auditor Joint Report  
From 7/01/2025 to 9/30/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
<b>Bonner County</b>								
<b>Fund: 000</b>	<b>POOLED CASH FUND</b>							
000	2467	DUE TO/FROM LAKE P.O. SUPP	-73,654.35	73,886.66	37,446.51	-37,214.20	0.00	-37,214.20
000	2468	DUE TO/FROM LAKE P.O. OTHER	-2,823.50	1,742.39	89,697.40	-90,778.51	0.00	-90,778.51
000	2470	DUE TO/FROM INDEPENDENT HWY DI	-67,706.22	98,059.45	36,474.38	-6,121.15	0.00	-6,121.15
000	2471	DUE TO/FROM P.O. HOSPITAL	-47,518.16	79,296.97	43,903.67	-12,124.86	0.00	-12,124.86
000	2472	DUE TO/FROM AMBULANCE DISTRICT	-100,649.79	97,050.10	31,117.66	-34,717.35	0.00	-34,717.35
000	2473	DUE TO/FROM PR LAKE LIBRARY	-1,501.20	3,975.64	4,425.44	-1,951.00	0.00	-1,951.00
000	2474	DUE TO/FROM E BONNER LIBRARY	-102,440.90	155,813.34	86,317.23	-32,944.79	0.00	-32,944.79
000	2475	DUE TO/FROM LIBRARY BOND	-18.08	0.00	0.00	-18.08	0.00	-18.08
000	2476	DUE TO/FROM W BONNER LIBRARY	-17,909.77	22,859.10	12,570.22	-7,620.89	0.00	-7,620.89
000	2477	DUE TO/FROM W BONNER CEMETERY	-3,881.99	1,338.14	876.65	-3,420.50	0.00	-3,420.50
000	2478	DUE TO/FROM NORTHSIDE FIRE	-57,724.44	96,940.77	40,236.95	-1,020.62	0.00	-1,020.62
000	2479	DUE TO/FROM TIMBERLAKE FIRE	-2,213.64	14,147.43	12,797.79	-864.00	0.00	-864.00
000	2480	DUE TO/FROM WESTSIDE FIRE	-22,819.78	30,308.23	13,179.39	-5,690.94	0.00	-5,690.94
000	2481	DUE TO/FROM N OF THE NARROWS	-5,462.58	7,176.17	5,095.63	-3,382.04	0.00	-3,382.04
000	2483	DUE TO/FROM SAGLE FIRE	-89,909.12	113,428.43	62,546.74	-39,027.43	0.00	-39,027.43
000	2484	DUE TO/FROM WEST P.O. FIRE	-21,462.52	23,597.91	13,240.85	-11,105.46	0.00	-11,105.46
000	2485	DUE TO/FROM SPIRIT LAKE FIRE	-70,934.67	114,980.10	69,884.71	-25,839.28	0.00	-25,839.28
000	2486	DUE TO/FROM W PRIEST LAKE FIRE	-3,412.02	20,865.26	20,055.51	-2,602.27	0.00	-2,602.27
000	2487	DUE TO/FROM COOL/CAVANAUGH FIR	-4,791.25	3,907.70	5,729.08	-6,612.63	0.00	-6,612.63
000	2488	DUE TO/FROM SAM OWEN FIRE	-10,099.75	10,099.75	432.69	-432.69	0.00	-432.69
000	2489	DUE TO/FROM SCHWEITZER FIRE	-8,004.90	102,272.09	98,531.19	-4,264.00	0.00	-4,264.00
000	2490	DUE TO/FROM BAY DRIVE REC	-231.93	231.93	0.00	0.00	0.00	0.00
000	2491	DUE TO/FROM SELKIRK RECREATION	-11,326.29	15,373.61	10,784.17	-6,736.85	0.00	-6,736.85
000	2492	DUE TO/FROM WEST BONNER WATER	-561.55	563.05	641.94	-640.44	0.00	-640.44
000	2494	DUE TO/FROM BOTTLE BY WAT/SEW	-21,277.24	1,305.64	638.54	-20,610.14	0.00	-20,610.14
000	2495	DUE TO/FROM ELLISPORT SEWER	-626.45	19.17	19.17	-626.45	0.00	-626.45
000	2496	DUE TO/FROM KOOTENAI/PONDERAY	-128.77	20,655.28	20,526.51	0.00	0.00	0.00

Bonner County, ID  
Treasurer Auditor Joint Report  
From 7/01/2025 to 9/30/2025

Report Parameters

Report Type:	Bonner County
Org:	000
Object textbox:	2000:6000
Object:	All Objects
Beg Effective Date:	7/1/2025
End Effective Date:	9/30/2025
Hide Zero Lines:	Yes
Excel:	No

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# Bonner County Treasurer's Office

**Clorissa Koster, Treasurer**

1500 Hwy 2, Ste 304 – Sandpoint, ID 83864-1305

Telephone (208) 265-1433 - Fax (844) 565-7873

**TREASURER  
ITEM #2**

March 24, 2026

## Memorandum

To: Bonner County Commissioners

From: Clorissa Koster, Bonner County Treasurer  
Michael Rosedale, Bonner County Clerk

Re: **Bonner County Treasurer/Auditor Joint Quarterly Report – FY2026 1st Quarter ending 12/31/2025**

I am requesting that the Board of County Commissioners accept the Bonner County Treasurer/Auditor Joint Quarterly Report for FY2026 1st Quarter ending 12/31/2025. The ending balance for Bonner County is \$37,864,903.08

**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 Treasurer

Copy to BOCC

**A suggested motion would be: Based on the information before us move to accept the Bonner County Treasurer/Auditor Joint Quarterly Report for FY2026 1st Quarter ending 12/31/2025. The ending balance for Bonner County is \$37,864,903.08.**

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

Brian Domeke - Chairman

Bonner County, ID  
Treasurer Auditor Joint Report  
From 10/01/2025 to 12/31/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
<b>Bonner County</b>								
<b>Fund: 000</b>	<b>POOLED CASH FUND</b>							
000	1001	TREASURER DEPOSIT ACCOUNT	0.00	19,379,322.80	19,379,322.80	0.00	0.00	0.00
000	1002	TREASURER ACCT/WARRANT ACCT	12,988,565.12	23,644,185.47	28,249,968.78	8,382,781.81	0.00	8,382,781.81
000	1003	COLUMBIA BANK - SWEEP	140,000.00	0.00	0.00	140,000.00	0.00	140,000.00
000	1008	MOUNTAIN WEST BANK - PEG	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00
000	1009	MOUNTAIN WEST BANK - SWEEP	5,671,985.01	47,879.75	120.00	5,719,744.76	0.00	5,719,744.76
000	1015	MULTI-BANK SECURITIES	247,000.00	241,000.00	247,000.00	241,000.00	0.00	241,000.00
000	1016	MULTI-BANK SECURITIES	512,549.15	0.00	0.00	512,549.15	0.00	512,549.15
000	1017	MULTI-BANK SECURITIES	250,000.00	0.00	0.00	250,000.00	0.00	250,000.00
000	1018	MULTI-BANK SECURITIES	399,088.89	241,000.00	399,088.89	241,000.00	0.00	241,000.00
000	1021	MULTI-BANK SECURITIES	486,485.56	0.00	0.00	486,485.56	0.00	486,485.56
000	1022	MULTI-BANK SECURITIES	250,176.09	0.00	0.00	250,176.09	0.00	250,176.09
000	1023	MULTI-BANK SECURITIES	275,000.00	0.00	0.00	275,000.00	0.00	275,000.00
000	1024	MULTI-BANK SECURITIES	258,343.96	0.00	0.00	258,343.96	0.00	258,343.96
000	1026	MULTI-BANK SECURITIES	495,285.74	0.00	0.00	495,285.74	0.00	495,285.74
000	1027	MULTI-BANK SECURITIES	500,753.46	0.00	0.00	500,753.46	0.00	500,753.46
000	1028	MULTI-BANK SECURITIES	198,900.00	0.00	0.00	198,900.00	0.00	198,900.00
000	1029	PROSECUTOR DRUG REST TRUST ACT	110,602.19	0.00	110,602.19	0.00	0.00	0.00
000	1040	TREASURER'S OFFICE-STATE POOL	24,399,524.46	247,354.53	5,000,000.00	19,646,878.99	0.00	19,646,878.99
000	1041	CRAIG WYDEN FUND - STATE POOL	29,220.80	308.38	0.00	29,529.18	0.00	29,529.18
000	1042	TAX SALE OVRAGE - STATE POOL	189,877.63	2,003.85	0.00	191,881.48	0.00	191,881.48
000	1043	SW USDA	25,096.82	1.08	0.00	25,097.90	0.00	25,097.90
000	1050	ASSESSOR'S UPSTAIRS CASH DRWR	60.00	0.00	0.00	60.00	0.00	60.00
000	1051	ASSESSOR'S MV CASH DRWR	2,035.00	0.00	0.00	2,035.00	0.00	2,035.00
000	1053	CLERK'S PETTY CASH	900.00	0.00	0.00	900.00	0.00	900.00
000	1057	CLERK'S RECORDER CASH DRWR	600.00	0.00	0.00	600.00	0.00	600.00
000	1058	DUFORT SOLID WASTE PETTY CASH	300.00	0.00	0.00	300.00	0.00	300.00
000	1059	PLANNING DEPT PETTY CASH	150.00	0.00	0.00	150.00	0.00	150.00

Bonner County, ID  
Treasurer Auditor Joint Report  
From 10/01/2025 to 12/31/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
<b>Bonner County</b>								
<b>Fund: 000 POOLED CASH FUND</b>								
000	1060	ROAD & BRIDGE PETTY CASH	200.00	0.00	0.00	200.00	0.00	200.00
000	1061	SHERIFF'S CIVIL TAX DRAWER	150.00	0.00	0.00	150.00	0.00	150.00
000	1062	SHERIFF'S DRIVER LIC CASH DRWR	850.00	0.00	0.00	850.00	0.00	850.00
000	1063	SHERIFF'S FRONT DESK	150.00	0.00	0.00	150.00	0.00	150.00
000	1064	SHERIFF'S PETTY CASH	300.00	0.00	0.00	300.00	0.00	300.00
000	1066	PETTY CASH BLANCHARD	200.00	0.00	0.00	200.00	0.00	200.00
000	1067	PROSECUTOR'S PETTY CASH	200.00	0.00	0.00	200.00	0.00	200.00
000	1068	SW PETTY CASH CLARK FORK	100.00	0.00	0.00	100.00	0.00	100.00
000	1069	SOLID WASTE PETTY CASH COLBURN	400.00	0.00	0.00	400.00	0.00	400.00
000	1070	SW PETTY CASH DICKENSHEET	400.00	0.00	0.00	400.00	0.00	400.00
000	1071	SW PETTY CASH EAST RIVER	100.00	0.00	0.00	100.00	0.00	100.00
000	1072	SW PETTY CASH GARFIELD	100.00	0.00	0.00	100.00	0.00	100.00
000	1073	SW PETTY CASH IDAHO HILL	400.00	0.00	0.00	400.00	0.00	400.00
000	1074	PETTY CASH SOLID WASTE DEPT	500.00	0.00	0.00	500.00	0.00	500.00
000	1075	TREASURER'S OFFICE CASH DRWR	700.00	0.00	0.00	700.00	0.00	700.00
000	1076	TREASURER'S OFFICE PETTY CASH	400.00	0.00	0.00	400.00	0.00	400.00
000	1077	WEEDS PETTY CASH	200.00	0.00	200.00	0.00	0.00	0.00
000	1078	SW PETTY CASH CAREYWOOD	100.00	0.00	0.00	100.00	0.00	100.00
000	1079	GIS PETTY CASH	100.00	0.00	0.00	100.00	0.00	100.00
000	1080	TAX COLLECTOR	124,359.01	0.00	124,359.01	0.00	0.00	0.00
000	1081	TAX ANTICIPATION	404,621.90	0.00	404,621.90	0.00	0.00	0.00
000	1082	SUSPENSE	112,615.05	0.00	112,615.05	0.00	0.00	0.00
000	1083	CLERK/MAGISTRATE	380,612.68	0.00	380,612.68	0.00	0.00	0.00
000	1084	ASSESSOR	744,368.42	0.00	744,368.42	0.00	0.00	0.00
000	1085	CIVIL	30,960.93	0.00	30,960.93	0.00	0.00	0.00
000	1086	DETENTION	300,543.51	0.00	300,543.51	0.00	0.00	0.00
000	1087	FAIR CASH	178.16	0.00	178.16	0.00	0.00	0.00

Bonner County, ID  
 Treasurer Auditor Joint Report  
 From 10/01/2025 to 12/31/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
<b>Bonner County</b>								
<b>Fund: 000</b>		<b>POOLED CASH FUND</b>						
000	1088	4-H CASH	22,380.68	0.00	22,380.68	0.00	0.00	0.00
000	1090	SW PETTY CASH MIDWAY	100.00	0.00	0.00	100.00	0.00	100.00
000	1091	SOLID WASTE	347.50	0.00	347.50	0.00	0.00	0.00
<b>Total Fund 000:</b>			<b>49,569,137.72</b>	<b>43,803,055.86</b>	<b>55,507,290.50</b>	<b>37,864,903.08</b>	<b>0.00</b>	<b>37,864,903.08</b>
<b>Total Bonner County</b>			<b>49,569,137.72</b>	<b>43,803,055.86</b>	<b>55,507,290.50</b>	<b>37,864,903.08</b>	<b>0.00</b>	<b>37,864,903.08</b>

3/16/26 - CK  
 3/16/26 - JS

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**Bonner County, ID  
Treasurer Auditor Joint Report  
From 10/01/2025 to 12/31/2025**

**Report Parameters**

<b>Report Type:</b>	Bonner County
<b>Org:</b>	000
<b>Object textbox:</b>	1000:1999
<b>Object:</b>	All Objects
<b>Beg Effective Date:</b>	10/1/2025
<b>End Effective Date:</b>	12/31/2025
<b>Hide Zero Lines:</b>	Yes
<b>Excel:</b>	No

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Bonner County, ID  
Treasurer Auditor Joint Report  
From 10/01/2025 to 12/31/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
<b>Bonner County</b>								
<b>Fund: 000</b>	<b>POOLED CASH FUND</b>							
000	2000	WARRANTS PAYABLE	-1,850,456.05	19,378,282.73	18,662,461.02	-1,134,634.34	-1,134,634.34	0.00
000	2400	DUE TO/FROM GENERAL FUND	-4,561,030.95	2,517,694.25	1,632,039.12	-3,675,375.82	0.00	-3,675,375.82
000	2401	DUE TO/FROM ROAD & BRIDGE	-7,707,638.34	4,258,828.37	2,602,237.96	-6,051,047.93	0.00	-6,051,047.93
000	2402	DUE TO/FROM AIRPORT FUND	-411,738.11	119,036.26	94,703.83	-387,405.68	0.00	-387,405.68
000	2403	DUE TO/FROM ELECTION FUND	-717,189.94	98,423.32	40,819.60	-659,586.22	0.00	-659,586.22
000	2404	DUE TO/FROM DRUG COURT FUND	-130,921.20	1,051.87	7,950.29	-137,819.62	0.00	-137,819.62
000	2405	DUE TO/FROM DISTRICT COURT FD	-1,186,931.03	664,533.41	273,140.82	-795,538.44	0.00	-795,538.44
000	2406	DUE TO/FROM FAIR	-218,998.33	114,447.46	26,118.59	-130,669.46	0.00	-130,669.46
000	2407	DUE TO/FROM 911 FUND	-1,340,700.76	593,447.13	549,723.06	-1,296,976.69	0.00	-1,296,976.69
000	2408	DUE TO/FROM COURT FACILITIES	-195,444.25	0.00	3,980.00	-199,424.25	0.00	-199,424.25
000	2409	DUE TO/FROM COURT INTERLOCK	-23,334.17	646.00	780.00	-23,468.17	0.00	-23,468.17
000	2410	DUE TO/FROM HEALTH DISTRICT	-48,317.19	120,028.21	18,006.42	53,704.60	0.00	53,704.60
000	2411	DUE TO/FROM HISTORICAL SOCIETY	-5,881.37	94.95	1,331.62	-7,118.04	0.00	-7,118.04
000	2412	DUE TO/FROM INDIGENT & CHARITY	-26,239.26	0.00	4,350.00	-30,589.26	0.00	-30,589.26
000	2413	DUE TO/FROM JUNIOR COLLEGE	-1,114,276.04	0.00	80,202.50	-1,194,478.54	0.00	-1,194,478.54
000	2414	DUE TO/FROM REVALUATION	-1,170,774.87	867,909.88	212,020.81	-514,885.80	0.00	-514,885.80
000	2415	DUE TO/FROM SOLID WASTE	-7,754,359.37	2,575,644.40	1,685,744.62	-6,864,459.59	0.00	-6,864,459.59
000	2416	DUE TO/FROM TORT	-1,673,817.69	918,577.53	104,747.72	-859,987.88	0.00	-859,987.88
000	2419	DUE TO/FROM WEEDS	-58,249.86	51,108.28	8,347.09	-15,488.67	0.00	-15,488.67
000	2420	DUE TO/FROM PARKS & RECREATION	-152,270.69	67,793.45	11,273.43	-95,750.67	0.00	-95,750.67
000	2421	DUE TO/FROM HIGHWAY SPECIAL ST	-1,043,948.15	20,537.50	76,449.94	-1,099,860.59	0.00	-1,099,860.59
000	2422	DUE TO/FROM JUSTICE FUND	-10,904,143.17	5,338,148.95	1,807,391.68	-7,373,385.90	0.00	-7,373,385.90
000	2423	DUE TO/FROM SHERIFF REVOLVING	-3,000.00	0.00	0.00	-3,000.00	0.00	-3,000.00
000	2424	DUE TO/FROM SNOWMOBILE	-71,305.05	0.00	58,465.57	-129,770.62	0.00	-129,770.62
000	2425	DUE TO/FROM WATERWAYS	-112,677.25	58,880.82	96,060.83	-149,857.26	0.00	-149,857.26
000	2426	DUE TO/FROM JAIL CONSTRUCTION	-240.96	0.00	0.00	-240.96	0.00	-240.96
000	2428	DUE TO/FROM GRANTS	-125,982.97	887,407.26	670,469.46	90,954.83	0.00	90,954.83

Bonner County, ID  
Treasurer Auditor Joint Report  
From 10/01/2025 to 12/31/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
<b>Bonner County</b>								
<b>Fund: 000 POOLED CASH FUND</b>								
000	2435	DUE TO/FROM SW RESERVE ACCT	-663.52	0.00	0.00	-663.52	0.00	-663.52
000	2438	DUE TO/FROM JUDGMENTS	-0.04	0.00	0.00	-0.04	0.00	-0.04
000	2439	DUE TO/FROM DRAINAGE DISTRICT	-27,539.58	2,642.70	54.61	-24,951.49	0.00	-24,951.49
000	2440	DUE TO/FROM TRANSLATOR DISTRICT	-12,313.29	129.96	1,142.48	-13,325.81	0.00	-13,325.81
000	2442	DUE TO/FROM STATE REMITTANCE	-4,240.00	1,425.00	1,095.00	-3,910.00	0.00	-3,910.00
000	2443	DUE TO/FROM TRANSPORTATION DEP	7,980.92	686,265.39	663,758.89	30,487.42	0.00	30,487.42
000	2444	DUE TO/FROM PANHAND AREA COUNC	19.27	1,156.52	1,156.52	19.27	0.00	19.27
000	2445	DUE TO/FROM SANDPOINT	-24,970.19	111,944.49	91,130.70	-4,156.40	0.00	-4,156.40
000	2446	DUE TO/FROM PRIEST RIVER	0.00	22,685.57	22,685.57	0.00	0.00	0.00
000	2447	DUE TO/FROM CLARK FORK	-384.78	2,943.68	2,558.90	0.00	0.00	0.00
000	2448	DUE TO/FROM EAST HOPE	0.00	841.40	841.40	0.00	0.00	0.00
000	2449	DUE TO/FROM HOPE	0.00	361.68	361.68	0.00	0.00	0.00
000	2450	DUE TO/FROM OLDTOWN	-2,488.97	3,427.47	2,314.07	-1,375.57	0.00	-1,375.57
000	2451	DUE TO/FROM KOOTENAI	-36.10	1,768.48	1,732.38	0.00	0.00	0.00
000	2452	DUE TO/FROM PONDERAY	-1,248.50	30,919.73	30,919.73	-1,248.50	0.00	-1,248.50
000	2453	DUE TO/FROM DOVER	-536.89	822.98	604.86	-318.77	0.00	-318.77
000	2454	DUE TO/FROM LAKELAND #272	-436.03	0.00	0.00	-436.03	0.00	-436.03
000	2457	DUE TO/FROM W BONNER SCHOOL #8	4,684.05	0.00	0.00	4,684.05	0.00	4,684.05
000	2458	DUE TO/FROM LAKE P.O. SCH #84	-3,003.02	0.00	0.00	-3,003.02	0.00	-3,003.02
000	2459	DUE TO/FROM LAKELAND BOND	175.86	6.25	6.25	175.86	0.00	175.86
000	2460	DUE TO/FROM LAKELAND EMERGENCY	73,040.15	733,898.97	1,096,488.54	-289,549.42	0.00	-289,549.42
000	2461	DUE TO/FROM LAKELAND COSA	-102.78	0.00	0.00	-102.78	0.00	-102.78
000	2462	DUE TO/FROM LAKELAND SUPP	-402.76	373.04	719.34	-749.06	0.00	-749.06
000	2463	DUE TO/FROM LAKELAND OTHER	-298.26	4.25	18.78	-312.79	0.00	-312.79
000	2464	DUE TO/FROM LAKELAND PLANT	450.44	25.07	25.07	450.44	0.00	450.44
000	2465	DUE TO/FROM WEST BONNER SUPP	-9,745.37	20,537.16	20,537.16	-9,745.37	0.00	-9,745.37
000	2466	DUE TO/FROM WEST BONNER OTHER	-4,372.95	1,936.17	1,936.17	-4,372.95	0.00	-4,372.95

Bonner County, ID  
Treasurer Auditor Joint Report  
From 10/01/2025 to 12/31/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
<b>Bonner County</b>								
<b>Fund: 000 POOLED CASH FUND</b>								
000	2467	DUE TO/FROM LAKE P.O. SUPP	-37,214.20	106,495.95	459,919.01	-390,637.26	0.00	-390,637.26
000	2468	DUE TO/FROM LAKE P.O. OTHER	-90,778.51	2,688.43	15,071.88	-103,161.96	0.00	-103,161.96
000	2470	DUE TO/FROM INDEPENDENT HWY DI	-6,121.15	51,781.72	48,452.68	-2,792.11	0.00	-2,792.11
000	2471	DUE TO/FROM P.O. HOSPITAL	-12,124.86	46,973.38	42,732.39	-7,883.87	0.00	-7,883.87
000	2472	DUE TO/FROM AMBULANCE DISTRICT	-34,717.35	18,371.33	18,371.33	-34,717.35	0.00	-34,717.35
000	2473	DUE TO/FROM PR LAKE LIBRARY	-1,951.00	4,695.60	4,695.60	-1,951.00	0.00	-1,951.00
000	2474	DUE TO/FROM E BONNER LIBRARY	-32,944.79	96,060.13	87,771.52	-24,656.18	0.00	-24,656.18
000	2475	DUE TO/FROM LIBRARY BOND	-18.08	1,377.69	1,377.69	-18.08	0.00	-18.08
000	2476	DUE TO/FROM W BONNER LIBRARY	-7,620.89	13,548.54	12,140.57	-6,212.92	0.00	-6,212.92
000	2477	DUE TO/FROM W BONNER CEMETERY	-3,420.50	1,279.66	2,531.06	-4,671.90	0.00	-4,671.90
000	2478	DUE TO/FROM NORTHSIDE FIRE	-1,020.62	34,163.98	24,549.00	8,594.36	0.00	8,594.36
000	2479	DUE TO/FROM TIMBERLAKE FIRE	-864.00	538.58	538.58	-864.00	0.00	-864.00
000	2480	DUE TO/FROM WESTSIDE FIRE	-5,690.94	13,762.31	13,303.05	-5,231.68	0.00	-5,231.68
000	2481	DUE TO/FROM N OF THE NARROWS	-3,382.04	5,611.80	4,453.34	-2,223.58	0.00	-2,223.58
000	2483	DUE TO/FROM SAGLE FIRE	-39,027.43	37,309.20	33,415.47	-35,133.70	0.00	-35,133.70
000	2484	DUE TO/FROM WEST P.O. FIRE	-11,105.46	7,449.92	6,551.64	-10,207.18	0.00	-10,207.18
000	2485	DUE TO/FROM SPIRIT LAKE FIRE	-25,839.28	53,938.39	55,088.83	-26,989.72	0.00	-26,989.72
000	2486	DUE TO/FROM W PRIEST LAKE FIRE	-2,602.27	3,560.34	4,034.20	-3,076.13	0.00	-3,076.13
000	2487	DUE TO/FROM COOL/CAVANAUGH FIR	-6,612.63	5,519.26	5,403.80	-6,497.17	0.00	-6,497.17
000	2488	DUE TO/FROM SAM OWEN FIRE	-432.69	749.15	316.46	0.00	0.00	0.00
000	2489	DUE TO/FROM SCHWEITZER FIRE	-4,264.00	11,654.64	19,798.55	-12,407.91	0.00	-12,407.91
000	2490	DUE TO/FROM BAY DRIVE REC	0.00	0.02	0.02	0.00	0.00	0.00
000	2491	DUE TO/FROM SELKIRK RECREATION	-6,736.85	15,586.06	19,272.36	-10,423.15	0.00	-10,423.15
000	2492	DUE TO/FROM WEST BONNER WATER	-640.44	1,312.98	704.54	-32.00	0.00	-32.00
000	2494	DUE TO/FROM BOTTLE BY WAT/SEW	-20,610.14	3,167.79	3,167.79	-20,610.14	0.00	-20,610.14
000	2495	DUE TO/FROM ELLISPORT SEWER	-626.45	21.35	21.35	-626.45	0.00	-626.45
000	2496	DUE TO/FROM KOOTENAI/PONDERAY	0.00	2,719.93	2,719.93	0.00	0.00	0.00

Bonner County, ID  
 Treasurer Auditor Joint Report  
 From 10/01/2025 to 12/31/2025

Org	Object	Account Description	Beginning Balance	Receipts and Transfers	Disbursements and Transfers	Ending Balance	Outstanding Warrants	Available Cash Balance
<b>Bonner County</b>								
<b>Fund: 000 POOLED CASH FUND</b>								
000	2497	DUE TO/FROM GRANITE-REEDER WAT	-228.08	365.01	955.95	-819.02	0.00	-819.02
000	2499	DUE TO/FROM GARFIELD BAY WATER	50,910.66	257,322.18	385,888.83	-77,655.99	0.00	-77,655.99
000	2500	DUE TO/FROM KALISPEL BAY WATER	15.50	0.00	0.00	15.50	0.00	15.50
000	2502	DUE TO/FROM AUDITORS TRUST	-3,589,010.54	2,245,461.68	125,488.02	-1,469,036.88	0.00	-1,469,036.88
000	2503	DUE TO/FROM COBRA TRUST	-507.30	0.00	0.00	-507.30	0.00	-507.30
000	2507	DUE TO/FROM COURT TRUST DIST C	-537,930.02	0.00	1,983.79	-539,913.81	0.00	-539,913.81
000	2508	DUE TO/FROM ISA	-510.00	810.00	720.00	-420.00	0.00	-420.00
000	2510	DUE TO/FROM NEW MAGISTRATE TR	-237,133.42	612,922.25	322,722.58	53,066.25	0.00	53,066.25
000	2512	DUE TO/FROM COOLIN SEWER DISTR	20,610.08	5,955.48	5,955.48	20,610.08	0.00	20,610.08
000	2513	DUE TO/FROM OUTLET BAY WATER	-1,993.02	1,993.02	0.00	0.00	0.00	0.00
000	2514	DUE TO/FROM SOUTHSIDE WATER	-50,913.17	387,823.07	259,253.91	77,655.99	0.00	77,655.99
000	2515	DUE TO/FROM FOREST PRACTICES	-204.00	1,173.18	876.34	92.84	0.00	92.84
000	2518	DUE TO/FROM FOREST ASSESSMENT	-3,321.46	13,939.40	10,526.84	91.10	0.00	91.10
000	2522	DUE TO/FROM EAST BONNER SNOW G	-25,106.55	2,886.76	34,502.05	-56,721.84	0.00	-56,721.84
000	2523	DUE TO/FROM TRESTLE CREEK SWR	0.00	10.21	10.21	0.00	0.00	0.00
000	2527	DUE TO/FROM WESTSIDE FIRE BOND	-90.72	326.44	296.44	-60.72	0.00	-60.72
000	2530	DUE TO/FROM SI MEDICAL INS	-1,928,356.07	1,407,396.93	1,710,306.37	-2,231,265.51	0.00	-2,231,265.51
000	2531	DUE TO/FROM DENTAL SI	-108,629.55	93,107.94	92,683.64	-108,205.25	0.00	-108,205.25
000	2532	DUE TO/FROM WESTIDE FIRE PERM	7.06	0.00	0.00	7.06	0.00	7.06
000	2533	DUE TO/FROM EAST PRIEST LAKE F	-76,021.72	1,097,913.68	734,611.54	287,280.42	0.00	287,280.42
000	2534	DUE TO/FROM SYRINGA HEIGHTS WA	-536.71	0.00	0.00	-536.71	0.00	-536.71
000	2535	DUE TO/FROM COUNTY SPECIAL PRO	-107,522.76	0.00	60.00	-107,582.76	0.00	-107,582.76
<b>Total Fund 000:</b>			<b>-49,569,137.72</b>	<b>46,946,383.35</b>	<b>35,242,148.71</b>	<b>-37,864,903.08</b>	<b>-1,134,634.34</b>	<b>-36,730,268.74</b>
<b>Total Bonner County</b>			<b>-49,569,137.72</b>	<b>46,946,383.35</b>	<b>35,242,148.71</b>	<b>-37,864,903.08</b>	<b>-1,134,634.34</b>	<b>-36,730,268.74</b>

3/16/26-CK  
 3/16/26-JS

Bonner County, ID  
Treasurer Auditor Joint Report  
From 10/01/2025 to 12/31/2025

Report Parameters

Report Type:	Bonner County
Org:	000
Object textbox:	2000:6000
Object:	All Objects
Beg Effective Date:	10/1/2025
End Effective Date:	12/31/2025
Hide Zero Lines:	Yes
Excel:	No

DRAFT



# Bonner County

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## Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

March 13, 2026

### Memorandum

Item 1  
Assessor

To: Commissioners

From: Assessor *ADG*

Re:

The purpose of this memorandum is to request Board approval to enter a one-year agreement with **Valuebase**, at an annual cost of \$29,000, to enhance the accuracy, transparency, and uniformity of property assessments within Bonner County. Funding is requested from unanticipated revenue generated from the sale of Assessor's Office vehicles.

#### Background

Bonner County currently maintains approximately 45,000 parcels, with statutory requirements under Idaho law mandating annual revaluation and systematic property review. The Assessor's Office employs 10 residential appraisers and 3 commercial appraisers who are responsible for maintaining equitable and defensible valuations.

While our existing CAMA system provides foundational functionality, our modeling capabilities remain limited. Increasing parcel complexity, market volatility, and public scrutiny require more advanced analytical tools to:

- Improve mass appraisal model precision
- Enhance ratio study performance
- Strengthen defensibility during appeals
- Increase efficiency in field review prioritization
- Support transparency in valuation methodology

**Valuebase** is designed specifically to integrate with existing CAMA systems and support, not replace professional appraisers. The system provides advanced modeling analytics, anomaly detection, and structured valuation support tools while preserving human oversight and decision-making authority.

#### Benefits to Assessor and Bonner County

1. Improved Assessment Equity

More consistent application of valuation models across neighborhoods and property types.

2. Enhanced Defensibility

Clear modeling documentation and analytics strengthen Board of Equalization and court presentations.

3. Operational Efficiency

Data-driven prioritization allows staff to allocate limited resources more effectively,

particularly in meeting annual 20% review requirements.

4. Transparency

The platform produces reporting outputs that support public understanding and confidence.

5. Fiscal Responsibility

Use of one-time vehicle sale revenue avoids impact on the current operating budget.

**Fiscal Impact**

- Annual Agreement Cost: \$29,000
- Funding Source: 020-7860 (Misc.) unanticipated revenue from the sale of Assessor's Office vehicles
- Ongoing 2026 Budget Impact: None to the General Fund if one-time payment is funded from designated unanticipated revenue.

Auditing Review: EMAIL  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: EMAIL  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 agreements requiring insurance for review.

Legal Review: EMAIL  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

A suggested motion would be: **Based on the information provide us I move that the Board of Commissioners** approve, execution of a one-year Agreement with Valuebase in the amount of \$29,000 and allocate said funds from unanticipated vehicle sale revenue located in 020-7860.

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

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF BONNER COUNTY, IDAHO, AUTHORIZING A BUDGET ADJUSTMENT TO THE ASSESSOR'S FUND FOR UNANTICIPATED REVENUE AND ASSOCIATED EXPENDITURES**

WHEREAS Idaho Code § 31-1605 allows the Board of County Commissioners to adjust the budget to reflect unanticipated revenues received by the County; and

WHEREAS, Bonner County has received unanticipated revenue in the Assessor's Fund from the sale of surplus vehicles; and

WHEREAS, said revenue was not included in the Fiscal Year 2026 budget; and

WHEREAS it is necessary to increase the Assessor's Fund budget to recognize this revenue and authorize related expenditures.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of County Commissioners of Bonner County, Idaho, hereby authorizes the following budget adjustment:

**Revenue:**

Increase Assessor's Fund revenue in the amount of **\$29,000** to reflect proceeds from the sale of vehicles.

**Expenditures:**

Increase the following line item:

- **020-7860 Miscellaneous Expense** in the amount of **\$29,000**

BE IT FURTHER RESOLVED THAT the Clerk is hereby authorized to make the necessary entries to implement this budget adjustment.

DATED this \_\_\_ day of \_\_\_\_\_, 20.

\_\_\_\_\_  
**BOARD OF COUNTY COMMISSIONERS**

Bonner County, Idaho

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

ATTEST:

\_\_\_\_\_  
Clerk

# VALUEBASE SERVICES AGREEMENT

This Services Agreement ("Agreement") is entered into as of the last date of signature below (the "Effective Date") between Geo Land Solutions, Inc., a Delaware corporation, d/b/a Valuebase, and Bonner County Assessor's Office ("Customer").

## 1.. SERVICES AND SUPPORT:

1.1. Subject to the terms of this Agreement, Valuebase will provide Customer access to an automated residential (improved and unimproved) valuation model, Advanced parcel tagging of property characteristics, creation of internet-based data visualization, and creation of new land economic areas. Valuebase will also perform the initial data ingestion and system setup, and will provide ongoing staff training, advisory support, and maintenance necessary for Customer to utilize these tools effectively.

1.2. With respect to any software or other things distributed or provided to Customer for use on Customer premises or devices or otherwise, Company hereby grants Customer a non-exclusive, non-transferable, non-sublicensable license to use such software or other things so long as this Agreement is in effect, but such use shall only be so licensed for use in connection with the Services.

1.3. Valuebase shall provide technical support for Customer's use of the software. Technical support is available Monday through Friday 9:00 a.m. to 5:00 p.m. (Eastern).

1.4. Upon termination of this Agreement, all such software or other things shall be returned to the Company or destroyed as Company may direct.

## 2.. TERM OF AGREEMENT:

2.1. This Agreement shall be in effect for one (1) year from the Effective Date or such other date as may be designated by Customer in writing (the "Initial Term"). Customer shall have the option to renew this Agreement upon such terms as the Parties may agree.

## 3.. FEES FOR SERVICES:

3.1. Valuebase services are provided on an annual contract basis. The total annual fee for services shall be \$29,000 billed in full upon initial delivery of the services. At the conclusion of the annual term, the Client may elect to renew the Agreement for an additional one-year term at the then-applicable annual fee.

3.2. Payments more than thirty (30) days past due are subject to a finance charge of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is lower, plus all expenses of collection. Non-payment for more than thirty (30) days may result in immediate termination of Services.

## 4.. RESTRICTIONS AND RESPONSIBILITIES:

4.1. Customer will not, directly or indirectly, reverse engineer, decompile, disassemble, or otherwise attempt to discover the source code, object code, or underlying structure, ideas, know-how, or algorithms relevant to the Services or any software, documentation, or data related to the Services ("Software"). Customer will not modify, translate, or create derivative works based on the Services or any Software (except to the extent expressly permitted by Company or authorized within the Services); use the Services or any Software for the benefit of any third-party; or remove any proprietary notices or labels.

4.2. Customer represents, covenants, and warrants that Customer will use the Services only in compliance with the terms of this Agreement, Company's standard published policies in effect during the term of this Agreement as the same may be modified from time to time in the sole discretion of the Company ("Policies"), and all applicable laws and regulations. Although Company has no obligation to monitor Customer's use of the Services, Company may do so and may prohibit any use of the Services it believes to be in violation of the foregoing.

4.3. Customer agrees to indemnify and hold harmless Company against any damages, losses, liabilities, settlements, and/or expenses (including without limitation costs and attorneys' fees) in connection with any claim or action arising from any alleged violation of Section 4.2 of this Agreement or otherwise resulting from Customer's use of the Services.

4.4. Customer shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access, or otherwise use the Services, including, without limitation, modems, hardware, servers, secondary software, operating systems, networking equipment, web servers, and the like (collectively, "Equipment"). Customer shall also be responsible for maintaining the security of the Equipment, Customer accounts, passwords (including but not limited to administrative and user passwords), files, and any other data. Customer is solely responsible for any use or breach of Customer accounts, the Software, or the Equipment, whether or not such use or breach is with Customer's knowledge or consent.

## **5.. CONFIDENTIALITY AND PROPRIETARY RIGHTS:**

5.1.1 Each party understands that the other party has disclosed or may disclose business, technical, or financial information relating to the Disclosing Party's business, and that such information is confidential and proprietary. Such confidential and proprietary information of the Company includes non-public information regarding features, functionality, and performance of the Services and Software. Such proprietary and confidential information of the Customer includes non-public data provided by Customer to Company to enable the provision of the Services ("Customer Data"). The Receiving Party agrees: (i) to take reasonable precautions to protect confidential and/or proprietary information from disclosure to third-parties or to employees of Company or Customer that do not have a need to access such confidential and/or proprietary information, and (ii) not to use (except in performance of the Services or as otherwise permitted herein) or to divulge to any third person any such confidential and/or proprietary information. The foregoing shall not apply with respect to any information that the Receiving Party can document (a) is or becomes generally available to the public, (b) was in its possession or known by it prior to receipt from the Disclosing Party, (c) was rightfully disclosed to it without restriction by a third party, (d) was independently developed without use of any confidential and/or proprietary information of the Disclosing Party; or (e) is required to be disclosed by law.

5.1.2 Notwithstanding anything to the contrary in Section 5.5 of the Agreement, Valuebase agrees that all MLS sales data information and mailing addresses of property owners provided by or on behalf of the Customer shall be used exclusively for the purpose of constructing and refining the valuation models for the Customer's use as part of the Services. Valuebase shall not use such data for any other internal or external purpose, nor shall it include such data in any aggregated or de-identified datasets shared with third parties.

5.2. Confidential and/or proprietary information shall include, without further identification, any business, technical, or financial information of the Disclosing Party as well as the confidential and/or proprietary information specifically listed above. Either party may designate other information as proprietary and/or

confidential by notifying the other party in writing that such information is so designated and, with respect to documents or other tangible items, clearly marking such documents or items as "CONFIDENTIAL."

5.3. Except as specifically stated herein, Customer shall retain all right, title, and interest in and to the Customer Data, as well as any data that is based on or derived from the Customer Data and provided to Customer as part of the Services. Company shall own and retain all right, title, and interest in and to (a) the Services and Software, including all improvements, enhancements or modifications thereto, (b) any software, applications, inventions or other technology developed in connection with the Services, and (c) all intellectual property rights related to any of the foregoing.

5.4. The Parties understand and agree that the unauthorized use or disclosure of confidential and/or proprietary information constitutes an irreparable injury to the Disclosing Party and the Disclosing Party, in addition to any such other remedies as may be available at law, shall be entitled to injunctive relief from a court of competent jurisdiction, including a temporary restraining order, preliminary injunction, or permanent injunction, without posting of bond.

5.5. Notwithstanding the foregoing or anything to the contrary contained herein, Company shall have the right to collect and analyze data and other information relating to the provision, use, and performance of various aspects of the Services and related systems and technologies (including, without limitation, information concerning Customer Data and data derived therefrom), and Company will be free (during and after the term of this Agreement) to (i) use such information and data to improve and enhance the Services and for other development, diagnostic, and corrective purposes in connection with the Services and other Company offerings, and (ii) disclose such data solely in aggregate or other de-identified form in connection with its business.

## **6.. TERMINATION OF AGREEMENT:**

6.1. In addition to any other remedies it may have, either party may terminate this Agreement upon thirty (30) days' notice (or without notice in the case of nonpayment) if the other party materially breaches any of the terms or conditions of this Agreement. Customer will pay in full for Services provided up to and including the last day on which the Services are provided.

6.2. Upon any termination, Company will make all Customer Data available to Customer for electronic retrieval for a period of thirty (30) days, but thereafter Company may, but is not obligated to, delete stored Customer Data.

6.3. All sections of this Agreement which by their nature should survive termination will survive termination, including, without limitation, accrued rights to payment, confidentiality obligations, warranty disclaimers, and limitations of liability.

## **7.. WARRANTY AND DISCLAIMER:**

7.1. Company shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions in the Services. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Company or by third-party providers, or due to other causes beyond Company's reasonable control. Company shall use reasonable efforts to provide advance notice of any scheduled service disruption. COMPANY DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, THE COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED,

INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT.

#### **8.. LIMITATION OF LIABILITY:**

8.1. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, COMPANY AND ITS SUPPLIERS (INCLUDING BUT NOT LIMITED TO ALL EQUIPMENT AND TECHNOLOGY SUPPLIERS), OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES SHALL NOT BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY THEORY OF CONTRACT, NEGLIGENCE, STRICT LIABILITY OR OTHER THEORY: (A) FOR ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY OR CORRUPTION OF DATA OR COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY OR LOSS OF BUSINESS; (B) FOR ANY INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; (C) FOR ANY MATTER BEYOND COMPANY'S REASONABLE CONTROL; OR (D) FOR ANY AMOUNTS THAT, TOGETHER WITH AMOUNTS ASSOCIATED WITH ALL OTHER CLAIMS, EXCEED THE FEES PAID BY CUSTOMER TO COMPANY FOR THE SERVICES UNDER THIS AGREEMENT IN THE TWELVE (12) MONTHS PRIOR TO THE ACT THAT GAVE RISE TO THE LIABILITY.

#### **9.. OTHER PROVISIONS:**

9.1. **Integration.** This Agreement (including Contract Addendum No. 1, attached hereto and incorporated herein by reference) is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to the subject matter of this Agreement.

9.2. **Non-Assignment.** This Agreement is not assignable, transferable or sublicensable by Customer except with Company's prior written consent. Company may transfer and assign any of its rights and obligations under this Agreement without consent.

9.3. **Modification.** Except as may otherwise be expressly stated herein, the terms and conditions of this Agreement may only be modified by a writing signed by both parties.

9.4. **Non-Waiver.** The failure by either Party to insist, in any one or more instances, upon strict performance of any term or condition of this Agreement shall not be construed as a waiver or relinquishment of any rights granted hereunder, or of the right to future performance of any such term of condition.

9.5. **Relationship of Parties.** No agency, partnership, joint venture, or employment is created as a result of this Agreement and Customer does not have any authority of any kind to bind Company in any respect whatsoever.

9.6. **Attorney's Fees.** In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and reasonable attorneys' fees.

9.7. **Notices.** All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or e-mail; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested. Notices shall be sent to:

**GEO LAND SOLUTIONS, INC. DBA VALUEBASE**

William Jarvis  
Chief Executive Officer  
1606 Headway Cir STE 9205  
Austin, TX 78754

**CUSTOMER**

Bonner County Assessor's Office  
Sandpoint, Idaho

**9.8. Governing Law and Forum.** Any disputes arising out of or related to this Agreement, or the Parties' relationship created hereby, shall be governed by the internal laws of the State of North Carolina. Any disputes arising out of or related to this Agreement, or any other aspect of the Parties' relationship, shall be heard only in the state or federal courts located in the State of North Carolina, to the exclusion of other courts and fora. All parties consent to personal jurisdiction in the state and federal courts of North Carolina.

**9.9. Waiver of Jury Trial.** EACH PARTY IRREVOCABLY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY AND ALL RIGHTS TO TRIAL BY JURY IN ANY SUIT, ACTION, OR PROCEEDINGS ARISING OUT OF OR RELATING TO THIS AGREEMENT OR TO THE TRANSACTIONS CONTEMPLATED HEREBY.

**9.10. Representations.** Each party represents and warrants to the other that it is a corporation or governmental entity duly organized and validly existing in any State in which it is incorporated, is located, or does business; that it is duly licensed, qualified, and in good standing under the laws of all respective states; and, by signature below, the signatory represents and warrants that they have full authority to enter into this Agreement and to bind the respective Party thereto.

IN WITNESS WHEREOF, by signature below the Parties state that they have read, understood, and agree to the terms of this document and so sign this document intending to be bound thereby.

**GEO LAND SOLUTIONS, INC. DBA VALUEBASE**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
William Jarvis  
Chief Executive Officer

**CUSTOMER**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Dennis Engelhardt  
County Assessor  
Bonner County Assessor's Office  
Sandpoint, Idaho

**CONTRACT ADDENDUM No. 1**

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

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

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



## Bonner County Sheriff's Office

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

Sheriff's Office  
Item #1

March 24, 2026

### Memorandum

To: Commissioners  
From: Sheriff Daryl Wheeler  
Re: Resolution for Jail B to Jail C funds transfer

The Board of County Commissioners approved a one-time enhancement for the jail to purchase a 2026 Chevrolet Tahoe. The funds for that enhancement were allocated to the incorrect budget. A resolution is being submitted with a request to transfer \$56,811.36 from the "B" Budget to the "C" Budget.

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

Risk Review:   N/A  

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

Distribution: Original to Sheriff's Office  
Copy to Auditors

A suggested motion would be: Based on the information before us, I move to approve Resolution, number to be assigned, authorizing the Clerk to open the Jail "B" budget and transfer from 03461-7040 Jail/Repair maintain vehicles to the "C" budget and increase line item 03461-9420 Capital Equipment by \$56,811.36.

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

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

**Bonner County Jail**

**Budget Transfer from Operating “B” to Capital “C”**

**WHEREAS**, Idaho Code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes; and,

**WHEREAS**, the Board of County Commissioners approved a one-time enhancement for the Jail to purchase a 2026 Chevrolet Tahoe, and;

**WHEREAS**, the funds for the enhancement were allocated to the incorrect Budget.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of Bonner County authorizes the Clerk to open the Jail “C” budget and increase line item 03461-9420 Capital/Equipment by \$56,811.36 and reduce line 03461-7040 by \$56,811.36.

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

**BOARD OF BONNER COUNTY COMMISSIONERS**

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

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

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

**ATTEST:** Michael Rosedale

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