



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

April 21, 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 April 14, 2026
- 2) Invoice(s) Over \$5k: Technology (**Confidential, \$24,696.55**); Risk (Big Tex **\$4,295**, North Idaho Rec **\$9,139**)
- 3) Road & Bridge: Corrected Memo for Purchase of Bulk Culverts
- 5) BOCC: Letter of Re-Nomination & Appointment of Mr. Bill Rickabaugh for D1 Animal Damage Control Board

A suggested Motion would be: Based on the information before us, I move to approve the Consent Agenda as presented.

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

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

April 14, 2026 – 9:00 AM

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

On Tuesday, April 14, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Domke called the meeting to order at 9:00 a.m. The Invocation was presented by Charlyn Wright and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS PRESENTED

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

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes March 31, 2026
- 2) Justice Services Policy 15.2 Juvenile Detention: Booking, Screening, Release
- 3) Invoice(s) Over \$5k: Fair (Core & Main, \$12,281)
- 4) Planning: Release of Surety S0001-23 Crystal View II
- 5) Planning: Scrivener's Error Correction; Resolution #2026-20
- 6) Plat(s) for Approval: MLD0070-25, Webb Retreat; SS0009-25, Replat of Lot 2 of Hockett Acres; MLD0044-25, Teleten Acres; MLD0060-25, Poplar Estates

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

PLANNING – Presented by Commissioner Domke

- 1) Action Item: Discussion/Decision Regarding Zoning Interpretation

Commissioner Korn made a motion that the Board of County Commissioners exercise its authority via BCRC 12-315(H) to interpret the zoning boundary on RP55N02W0311651A to be zoned A/F10 and A/F-20 and that there are mapping discrepancies that will be correct by the County in the future. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

HUMAN RESOURCES – Kevin Rothenberger

- 1) Action Item: Discussion/Decision Regarding the Amendment Appendix A to the FSA Plan Document and Summary Plan Description.

Commissioner Korn made a motion to approve Amendment Appendix A of the Plan Document and the Summary Plan Description and have the chair sign the agreement administratively.

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

EMERGENCY MANAGEMENT – Nick Zahler

- 1) Action Item: Discussion/Decision Regarding Termination of Resolution #25-90, Declaration of Local Disaster Emergency; **Resolution**

There was a lengthy discussion regarding this item, it will be brought back for a decision.

SOLID WASTE – Melissa Gault

- 1) Action Item: Discussion/Decision Regarding Point-of-Sale System Software; **\$52,060**
Commissioner Williams made a motion to approve the County approval of the purchase of the point-of-sale system from Stellar Scale Tech System in the amount of \$30,300.00 with an annual 3-year subscription of \$21,760.00 per year. Commissioner Korn seconded the motion.

PUBLIC COMMENT:

- Spencer Hutchings – Was an ROI done, will this be worth the cost
- Wayne Martin – Likes this process, will there be a potential increase after three years, asked about cash handling
- Spencer Hutchings – Is this an expense that will be discarded in the future

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

AIRPORTS – Dave Schuck

- 1) Action Item: Discussion/Decision Regarding Navigational Aid Maintenance Contract with DBT; **\$6,592**

Commissioner Korn made a motion that Bonner County enter into this maintenance contract for navigational aids at Sandpoint Airport and that the chair sign administratively. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

CLERK – Michael Rosedale

- 1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #28; **Totaling \$514,528.96**
Commissioner Williams made a motion to approve payment of FY26 Claims Batch #28, totaling \$514,528.96. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #28; **Totaling \$36,585.46**
Commissioner Korn made a motion to approve payment of FY26 Demands Batch #28, totaling \$36,585.46. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

SHERIFF – Ror Lakewold

- 1) Action Item: Discussion/Decision Regarding Subscription Renewal; **\$3,589.58**
Commissioner Williams made a motion to accept the PowerReady Subscription Renewal in the amount of \$3,589.58. I further move for the Chairman to sign agreement administratively. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding Destruction of Sheriff's Records; **Resolution**
Commissioner Korn made a motion to approve Resolution, number to be assigned, authorizing the Sheriff's office to destroy the Sheriff's Office and Jail records listed on the attached list Exhibit A. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

TREASURER – Clorissa Koster

- 1) Action Item: Discussion/Decision Regarding Request to Increase Sheriff's Office Petty Cash and Driver's License Cash Drawers

Commissioner Williams made a motion that the Board of County Commissioners authorize the County Treasurer to transfer \$400.00 from the Treasurer's account to the Bonner County Sheriff's Office Petty Cash and Driver's License Cash Drawers as noted above. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

DISTRICT 1 COMMISSIONER UPDATE

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

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

- 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
 - Wayne Martin – Thanked Asia for all of her work
 - Mike Williams – Asked for case number for the Stewart litigation, asked for the names of the judges

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 9:59 a.m.

- Wayne Martin – Thanked the board for the R&B fuel budget; discussed an abandoned van on Vay Rd; disappointed that Planning Staff of Director did not present their items; commented on Sagle Bike Park advertising
- Spencer Hutchings – Announced his candidacy for Clerk, suggested the current clerk endorsing an individual running for the position recuse himself from the election
- Mike Rosedale, Clerk – Discussed his Election history and auditing of the elections cycle
- Roger Rudd – Running for Clerk; the board is doing a fantastic job; SW is doing a good job in moving forward with technology as this will help keep the County clean/beautiful; regarding elections, Clerk Rosedale is also a member of the county and has first amendment rights
- Dan Welle – Wanted to point out impropriety or the appearance of Mr. Rudd sitting next to Clerk Rosedale creates an appearance of impropriety, agrees with Mr. Spencer
- Amy Lunsford – Asked about HR, she does not recall a meeting where it was openly stated that the HR Director left and that current HR staff was being given stipends, was this done in a public meeting
- Jim Leighty – What was the cause of the leak in the jail roof
- Dian Welle – Also commented on perceived impropriety about the candidacy for Clerk
- Roger Rudd – Commented on the personal attacks he is receiving, requested that the Welles quit the attacks and offered to meet with them for a discussion; commented on the integrity of the elections in Bonner County and under Clerk Rosedale
- Wayne Martin – Addressed comments made by Mr. Leighty; thanked the board

Commissioner Domke asked that public comments be directed to the board and not at individuals

- Dan Welle – Thanked Commissioner Domke for bringing the meeting back to course from electioneering stages; commented again on the perceived impropriety of the upcoming election

The meeting was adjourned at 10:20 a.m.

Clerk: *Alisa Schoeffel*

The following is a summary of the Board of County Commissioners' Special Meetings (including Tax Cancellations, Assistance Meetings, Admin, and other) Executive Sessions, Emergency Meetings, and Hearings held during the week of March 31, 2026 – April 13, 2026. Copies of the complete meeting minutes are available upon request.

On Tuesday, March 31, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(B) Personnel

On Wednesday, April 1, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(F) Litigation

On Thursday, April 2, 2026, a Planning Hearing was held pursuant to Idaho Code § 74-204(4)

On Wednesday, April 8, 2026, a Special Meeting with Auditing was held pursuant to Idaho Code § 74-204(4)

On Wednesday, April 8, 2026, an Executive Session was held pursuant to Idaho Codes § 74-206(1)(D)(F) Records Exempt & Litigation

On Wednesday, April 8, 2026, a Bid Opening with R&B held pursuant to Idaho Code § 74-204(4)

On Wednesday, April 8, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(B) Personnel

On Thursday, April 9, 2026, a Special Meeting with the BOCC was held pursuant to Idaho Code § 74-204(4)

On Thursday, April 9, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(B) Personnel

ATTEST: Michael W. Rosedale

By _____
Commissioner Brian Domke, Chair

By _____
Deputy Clerk

Date



Bonner County

Technology

April 9th, 2026

Technology
Item # 1

Consent Agenda Memorandum

To: Commissioners
From: Technology
Re: Microsoft 365 Apps Licensing

The Technology Department requires approval for the renewal of the Microsoft 365 Apps software. This is the sole software source compatible with the County's technology for office use, providing services for Visio, Project Planner, M365 apps, and Entra ID tenant management.

The total is \$24,696.55. The amount has been budgeted, and the vendor met Bonner County's requirements for the contract addendum and indemnification.

APPROVED

Auditing Review: _____

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

APPROVED

Risk Review: _____

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

APPROVED

Legal Review: _____

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

Distribution: _____ Original to BOCC
_____ Copy to

A suggested motion would be: **Based on the information before us I move to approve \$24,696.55 for the renewal of Microsoft 365 Apps licensing.**

Recommendation Acceptance: yes no

Brian Domke, Chair

Date



Bonner County

RISK MANAGEMENT

April 21, 2026

Memorandum

RISK
Consent Agenda

To: Commissioners

From: Risk Management

Re: Replacement purchase of stolen mower and trailer

On 12/2/25 Parks & Rec's mower and trailer was stolen from the D3 shop in Sandpoint by an unknown suspect. While the theft was captured on the security cameras, the police were unable to find the suspect or to recover the stolen trailer and mower. Risk set up claim # 202512021712.

Parks & Rec complied with the Risk Management policy and is eligible for 100% reimbursement. Parks & Rec waited to replace the mower in hopes that it would be found and recovered over the winter. As spring approaches, Parks & Rec needs to replace the mower to fulfill their mowing activities for the County.

Parks & Rec identified an equivalent mower for \$9139 and trailer for \$4295 for a total cost of \$13,434.

- Trailer quotes: \$5264 (North Idaho Rec) and \$4295 (Big Tex)
- Mower quotes: \$9139 (North Idaho Rec)

Auditing Review: APPROVED

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

Risk Review: APPROVED

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

Legal Review: APPROVED

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

Distribution: _____ Original to BOCC

_____ Copy to Risk, Parks & Waterways

CONSENT AGENDA

Recommendation Acceptance: yes no

Brian Domke, Chair

Date

2026 BIG TEX TRAILERS 7 X 18 UTILITY TRAILER

 This is Getting Noticed! 7 people viewed in last 7 days

On Sale **\$4,295.00**


Was \$4,995.00


Sale Save \$700.00 now until 12/31/2026



REQUEST INFO

 [Apply for Financing](#) >

 [View All Shopping Tools](#) >

 [Get more information](#)

Location

Fox Trailers - Post Falls, ID 83854 

Matt Zoeller

matt.zoeller@bonnercountyid.gov

2089463260

Comments

[Send us a text message](#)

Yes, please send me more info.

North Idaho Rec & Marine

478544 N Hwy 95
Sandpoint ID 83864
208-263-1124

BONNER COUNTY PARKS AND REC

Buyer's Order

Date 04/02/2026
Deal No.
Salesperson Joe Braswell
Lienholder

521 S DIVISION ST SWEET 218
SANDPOINT ID 83864
H 208 2555681 EXT 4W

C 208 2555681 EXT 4 Email kerryl.delair@bonnercounty.gov

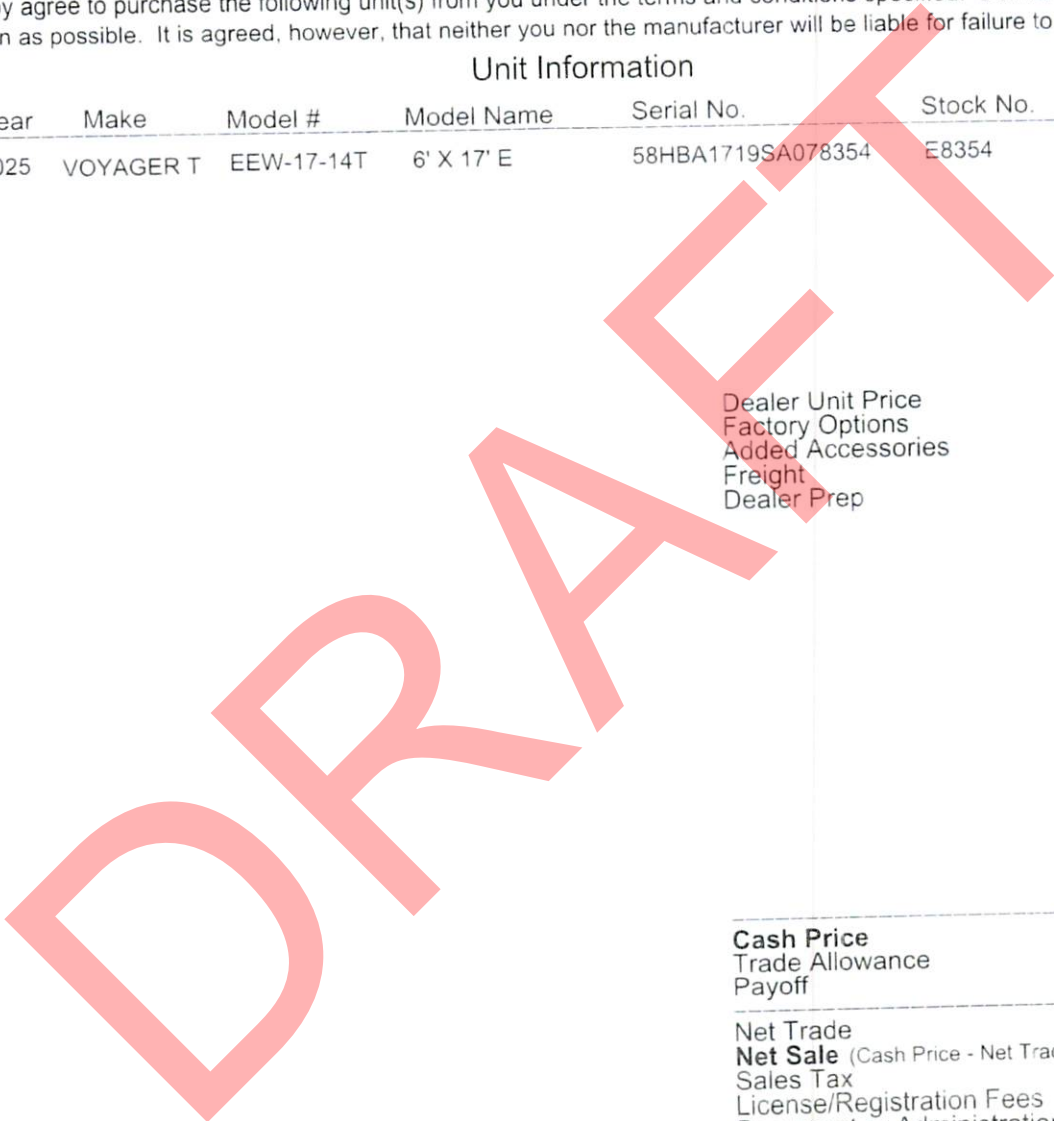
I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

New/U	Year	Make	Model #	Model Name	Serial No.	Stock No.	Price (Incl factory options)
New	2025	VOYAGER T	EEW-17-14T	6' X 17' E	58HBA1719SA078354	E8354	\$4,999.00

Options:

Dealer Unit Price	\$4,999.00
Factory Options	\$0.00
Added Accessories	\$0.00
Freight	\$0.00
Dealer Prep	\$115.00



Notes:

Trade Information

Cash Price	\$5,114.00
Trade Allowance	\$0.00
Payoff	\$0.00
Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$5,114.00
Sales Tax	\$0.00
License/Registration Fees	\$0.00
Document or Administration Fees	\$150.00
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00
Total Other Charges	\$150.00
Sub Total (Net Sale + Other Charges)	\$5,264.00
Cash Down Payment	\$0.00
Amount to Pay/Finance	\$5,264.00

Monthly Payment of \$0.00 For 0 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.
*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Buyer Signature _____

Dealer Signature 

Thank You for Your Business!

North Idaho Rec & Marine

478544 N Hwy 95
Sandpoint ID 83864
208-263-1124

BONNER COUNTY PARKS AND REC

Buyer's Order

Date 04/02/2026
Deal No.
Salesperson Joe Braswell
Lienholder

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SANDPOINT ID 83864
H 208 2555681 EXT 4W

C 208 2555681 EXT 4 Email kerryl.delair@bonnercounty.gov

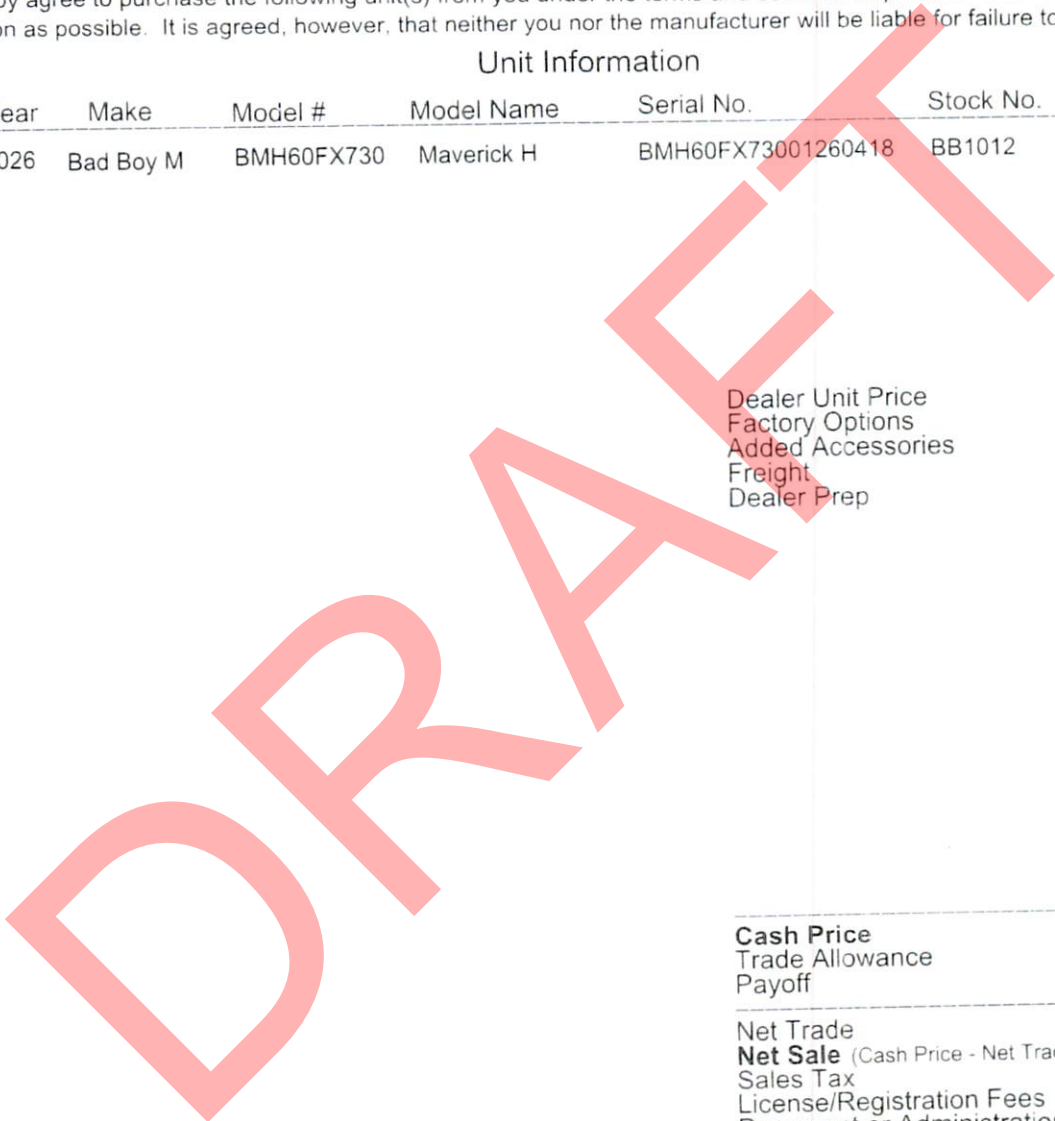
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Unit Information

New/U	Year	Make	Model #	Model Name	Serial No.	Stock No.	Price (Incl factory option)
New	2026	Bad Boy M	BMH60FX730	Maverick H	BMH60FX73001260418	BB1012	\$8,500.00

Options:

Dealer Unit Price	\$8,500.00
Factory Options	\$0.00
Added Accessories	\$0.00
Freight	\$425.00
Dealer Prep	\$115.00



Notes:

Trade Information

Cash Price	\$9,040.00
Trade Allowance	\$0.00
Payoff	\$0.00
Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$9,040.00
Sales Tax	\$0.00
License/Registration Fees	\$0.00
Document or Administration Fees	\$99.00
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00
Total Other Charges	\$99.00
Sub Total (Net Sale + Other Charges)	\$9,139.00
Cash Down Payment	\$0.00
Amount to Pay/Finance	\$9,139.00

Monthly Payment of **\$0.00** For **0** Months at **0.00%** Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

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Buyer Signature _____

Dealer Signature _____

• Thank You for Your Business!

North Idaho Rec & Marine

478544 N Hwy 95
Sandpoint ID 83864
208-263-1124

BONNER COUNTY PARKS AND REC

Buyer's Order

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Deal No.
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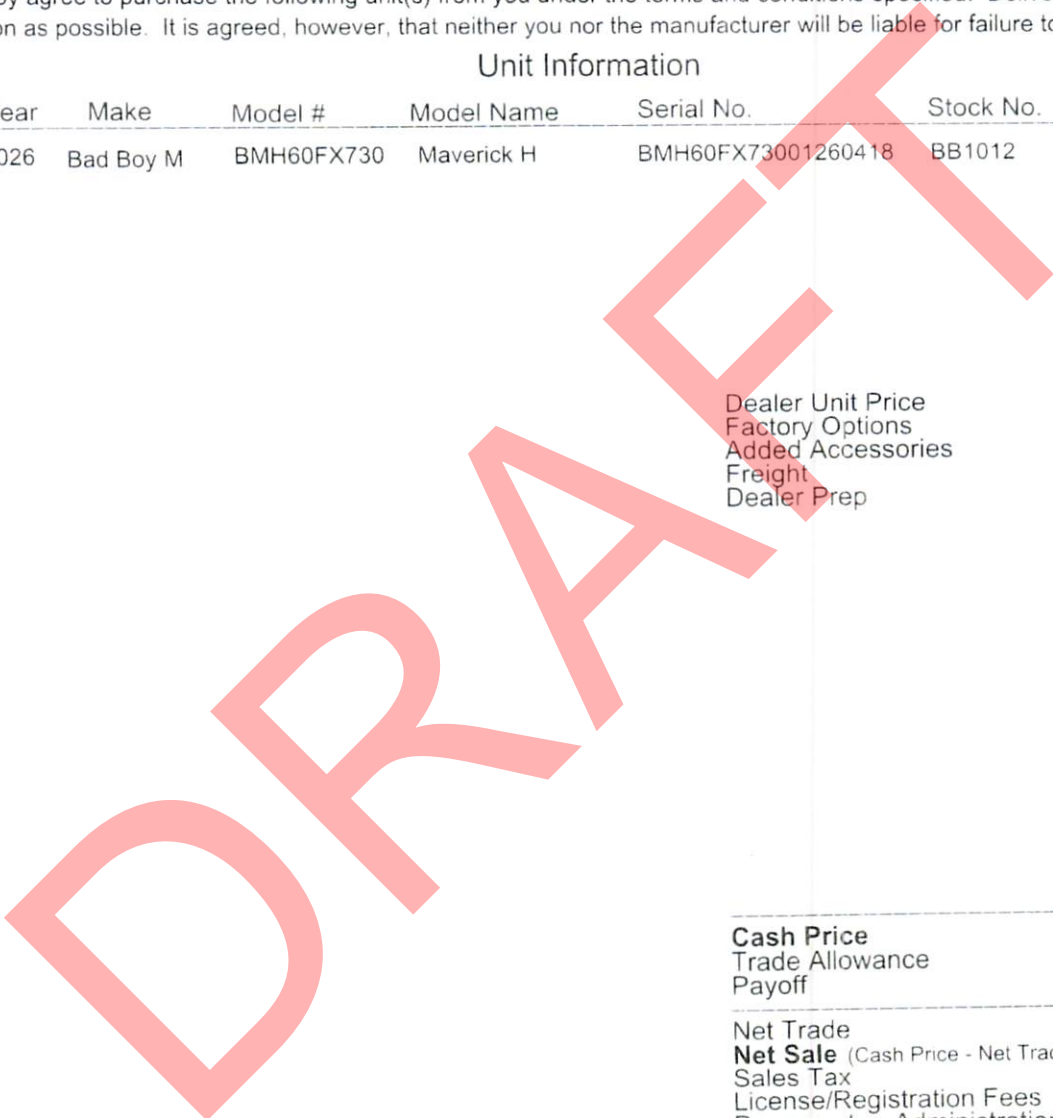
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Options:

Dealer Unit Price	\$8,500.00
Factory Options	\$0.00
Added Accessories	\$0.00
Freight	\$425.00
Dealer Prep	\$115.00



Notes:

Trade Information

Cash Price	\$9,040.00
Trade Allowance	\$0.00
Payoff	\$0.00
Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$9,040.00
Sales Tax	\$0.00
License/Registration Fees	\$0.00
Document or Administration Fees	\$99.00
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00
Total Other Charges	\$99.00
Sub Total (Net Sale + Other Charges)	\$9,139.00
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*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Buyer Signature _____

Dealer Signature 

Thank You for Your Business!



BONNER COUNTY ROAD & BRIDGE

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

**R&B Consent
Agenda Item
#1**

Date: April 21, 2026
To: Bonner County Commissioners
From: Matt Mulder, PE, Staff Engineer Road & Bridge Department
Re: Request Approval to Exceed \$20,000 for Purchase of Bulk Culverts

This revised memo is being re-sent to the BOCC consent agenda to correct a typo that appeared in the original approval. The low quote was from Consolidated Supply, not True North Steel. The dollar figures shown on the memo were correct, the correct quote from Consolidated Supply was attached to the approval, and the contract award was issued to the correct vendor with the lowest quote, Consolidated Supply. Culverts have been delivered and invoices sent. This typo error was discovered while compiling the original memo to be submitted with the invoice(s). Original approval attached.

The Road & Bridge Department solicited quotes from 6 different vendors for our annual bulk purchase of culverts for the 2026 construction season in accordance with Idaho Code 67-2806(1).

We received quotes from 5 of the vendors and the low quote was from ~~True North Steel, Inc.~~ Consolidated Supply in the amount of \$96,46.71 and is attached. We request approval to purchase the quoted quantities at the listed prices.

These items will be purchased from budget line 002-8470-“Culverts”, which has a funded amount of \$72,000.00, with the remainder coming from 002-8430-“Crushed Rock” which has an un-obligated remaining balance of \$380,000 after favorable bids came in this week.

Review by Legal: N/A – No Contract **APPROVED**
Review by Auditing: Email attached
Review by Risk: N/A – No Capital Acquisitions or Actions

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



BONNER COUNTY ROAD & BRIDGE

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

**R&B Consent
Agenda Item
#1**

Date: March 3, 2026
To: Bonner County Commissioners
From: Matt Mulder, PE, Staff Engineer Road & Bridge Department
Re: Request Approval to Exceed \$20,000 for Purchase of Bulk Culverts

The Road & Bridge Department solicited quotes from 6 different vendors for our annual bulk purchase of culverts for the 2026 construction season in accordance with Idaho Code 67-2806(1).

We received quotes from 5 of the vendors and the low quote was from True North Steel, Inc. in the amount of \$96,468.71 and is attached. We request approval to purchase the quoted quantities at the listed prices.

These items will be purchased from budget line 002-8470-“Culverts”, which has a funded amount of \$72,000.00, with the remainder coming from 002-8430-“Crushed Rock” which has an un-obligated remaining balance of \$380,000 after favorable bids came in this week.

Review by Legal: N/A – No Contract
Review by Auditing: Email attached **APPROVED**
Review by Risk: N/A – No Capital Acquisitions or Actions

Recommendation Acceptance: Yes No *[Signature]* Date: 3/10/26
Commissioner Brian Domke, Chairman

2026 CULVERTS REQUEST FOR QUOTES - BONNER COUNTY

Bidder Name: **CONSOLIDATED SUPPLY**

DISTRICT 1:										
CULVERTS										
DIAMETER (in)	LENGTH (ft)	QUANTITY	GAUGE	UNIT COST	COST	BANDS	UNIT COST	COST		
12	10	0	16			Annular	20	35.07	701.40	
12	20	25	16	14.98	7490.00	Dimple	0			
15	10	0	16			Annular	0			
15	20	0	16			Dimple	0			
18	10	0	16			Annular	15	41.40	621.00	
18	20	20	16	21.89	8756.00	Dimple	0			
24	10	0	16			Annular	7	47.30	331.10	
24	20	10	16	28.62	5724.00	Dimple	0			
36	10	0	14			Annular	4	62.66	250.64	
36	20	5	14	53.27	5327.00	Dimple	0			
48	10	0	12			Annular	0			
48	20	0	12			Dimple	0			
0	10	0	10			Annular	0			
0	20	0	10			Dimple	0			
Subtotal					27,297.00	Subtotal				1904.14
DISTRICT 2:										
DIAMETER (in)	LENGTH (ft)	QUANTITY	GAUGE	UNIT COST	COST	BANDS	UNIT COST	COST		
12	10	0	16			Annular	10	35.07	350.70	
12	20	10	16	14.98	2996.00	Dimple	0			
15	10	0	16			Annular	0			
15	20	0	16			Dimple	0			
18	10	6	16	21.89	1313.40	Annular	14	41.40	579.60	
18	20	10	16	21.89	4378.00	Dimple	4	41.40	165.60	
24	10	0	16			Annular	0			
24	20	0	16			Dimple	0			
36	10	0	14			Annular	4	62.66	250.64	
36	20	6	14	53.27	6392.40	Dimple	2	62.66	125.32	
48	10	0	12			Annular	3	85.39	256.17	
48	20	4	12	98.22	7857.60	Dimple	0			
18" HDPE	20	4	N/A	19.11	1528.80	Coupler	4	53.74	214.96	
Subtotal					24,466.20	Subtotal				1942.99
DISTRICT 3:										
DIAMETER (in)	LENGTH (ft)	QUANTITY	GAUGE	UNIT COST	COST	BANDS	UNIT COST	COST		
12	10	0	16			Annular	20	35.07	701.40	
12	20	15	16	14.98	4494.00	Dimple	0			
15	10	0	16			Annular	0			
15	20	20	16	18.31	7324.00	Dimple	0			
18	10	0	16			Annular	20	41.40	828.00	
18	20	25	16	21.89	10945.00	Dimple	0			
24	10	0	16			Annular	0			
24	20	10	16	28.62	5724.00	Dimple	0			
36	10	0	14			Annular	3	62.66	187.98	
36	20	10	14	53.27	10654.00	Dimple	0			
48	10	0	12			Annular	0			
48	20	0	12			Dimple	0			
							0			
							0			
							0			
							0			
Subtotal					39,141.00	Subtotal				1717.38
SUBTOTAL					90904.20	SUBTOTAL				5564.51
TOTAL:						96468.71				

Note: All round culverts under 35"Φ are 16 gauge, galvanized CMP unless noted otherwise
 All round culverts ≥36" to 48"Φ are 14 gauge, galvanized CMP unless noted otherwise
 All round culverts >48" to 60"Φ are 12 gauge, galvanized CMP unless noted otherwise
 All round culverts over 60"Φ are 10 gauge, galvanized CMP unless noted otherwise
 All HDPE pipes are to be double walled, highway grade.
 Delivery to each District Shop shall be included.
 Quantities may be revised. Unit Prices will be used.
 Bands are with bolts & nuts.



Bonner County Road & Bridge Department
 1500 Hwy 2 Suite 101, Sandpoint, ID 83864
 Phone - 208 255 5681



Bonner County

Board of Commissioners

4/21/26

Consent Agenda
BOCC Item # 1

Memorandum

To: Commissioners

Re: Letter to re-nominate and appoint Mr. Bill Rickabaugh as Director from Bonner County to the District #1 Animal Damage Control Board.

Description: The Wool Growers Association has requested the BOCC to consider re-nominating Mr. Bill Rickabaugh to the District #1 Animal Damage Control Board. The nomination is done in accordance with Idaho Code 25-2612.

Mr. Rickabaugh is involved in Idaho's livestock industry and is very knowledgeable regarding the agricultural industries that comprise the base for Idaho's economy. He has been active in this states animal Damage Control program and has represented Bonner County well on the district board.

It is recommended that BOCC approve the re-nomination and appointment of Mr. Bill Rickabaugh as the Director from Bonner County to the District #1 Animal Damage Control Board and sign the attached letter.

Auditing Review: _____

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

Risk Review: _____

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

Legal Review: _____

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

Distribution: _____ Original to BOCC

_____ Copy to Mr. Bill Rickabaugh and the Wool Growers Association.

Consent Agenda

Recommendation Acceptance: yes no

Brian Domke, Chair

Date

Idaho Wool Growers Association

Organized September 1893, At Mountain Home, Idaho

OFFICERS

Jack Blattner
President
Kuna

J.C. Siddoway
Vice President
St. Anthony

Liz Wilder
Executive Director
Caldwell

April 2, 2026

Bonner County Commissioners
Care of: Michael W. Rosedale
1500 HWY 2 Suite 124
Sandpoint, ID 83864

Dear Bonner County Commissioners,

The Idaho Wool Growers Association welcomes this opportunity to renominate Mr. Bill Rickabaugh, 457 Ben Morris Road, Priest River, ID 83856 (208-476-7624), for the commission's consideration as director from Bonner County to the District #1 Animal Damage Control Board. This nomination is done in accordance with Idaho Code 25-2612.

Mr. Rickabaugh is involved in Idaho's livestock industry and is very knowledgeable regarding the agricultural industries that comprise the base for Idaho's economy.

Upon appointment of an individual to serve from your county, this office would appreciate being notified of that appointment and the individual's name and address.

Sincerely,

Liz Wilder

Liz Wilder
Executive Director

CC: Bill Rickabaugh
457 Ben Morris Road
Priest River, ID 83856

DIRECTORS

Frank Shirts
Western District

Blake Ball
Eastern District

Mark Henslee
Central District

Dino Vinci
Northern District

DIRECTORS AT LARGE

Forrest Arthur

Carol Finney

Elizabeth Moss



Bonner County

Board of Commissioners

April 21, 2026

Liz Wilder, Executive Director
Idaho Wool Growers Association
2118 West Airport Way
Boise, Idaho 83705

Dear Ms. Wilder,

On behalf of the Bonner County Commissioners, we are pleased to re-nominate Mr. Bill Rickabaugh as the Director from Bonner County to the District #1 Animal Damage Control Board.

As stated in your renomination letter, Mr. Rickabaugh's extensive experience in Idaho's livestock industry and his understanding of the agricultural sectors that support our state's economy make him an excellent candidate. Having previously represented Bonner County on the District Board, we are confident that he will continue to serve our community effectively.

Please accept this letter as formal notification of Bill Rickabaugh's appointment to the District #1 Animal Damage Control Board.

Sincerely,

Bonner County Board of Commissioners,

Brian Domke, Chairman

Asia Williams, Commissioner

Ron Korn, Commissioner



BONNER COUNTY ROAD & BRIDGE

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

Memorandum

ROAD &
BRIDGE
Item #1

Date: April 21st, 2026
To: Bonner County Commissioners
From: Jason Topp, Director
Re: Road and Bridge Budget – Add unanticipated Funds to FY26 Budget line items 002-8490 Plant Asphalt & 002-8551 Bridge Repairs

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.

Bonner County Road and Bridge received unanticipated revenue in the amount of \$78,494.80 from Western States Cat as part of the buyback program from a previously owned grader. This amount is over what was owed on the old grader due to the county trading another county owned grader in on the previous purchase.

Whereas this money has been placed in 002- 5760 Miscellaneous Revenue and whereas Road and Bridge could use this as a down payment on the purchase of a new grader

Road & Bridge requests the Commissioners authorize the Clerk to open the FY 2026 budget and add unanticipated revenue to Road and Bridges "C" Budget for a total increase of **\$78,494.80** Please reference the attached budget amendment resolution.

Distribution: Road and Bridge Department
 Copy to Auditors
Review:  Auditors
 Risk
 Legal

A suggested motion would be: I move to approve Resolution, number to be assigned, authorizing the Clerk to open the Road and Bridge FY2026 budget and add unanticipated revenues to the Bonner County Road and Bridges "C" Budget for the sum of **\$78,494.80** as detailed in the Resolution.

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

RESOLUTION NO. 26 - _____
Unanticipated Revenue from 002-5760 MISC. Revenue

Add Unanticipated Revenues to FY 2026 “C” Budget

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, Bonner County received unanticipated Revenue from Western States Cat in the sum of \$78,494.80 from a payoff on a previously County owned Grader through a buyback program.

WHEREAS, Bonner County could use these funds for a down payment for the purchase of a new grader

WHEREAS, Road and Bridge would like to use the monies for a down payment on a new grader.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Road & Bridge FY26 budget and add \$78,494.80 from 002- 5760 Miscellanies Revenue to object lines 002-9350 Capital Lease Expenditures.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on this 21st day of April 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Brian Domke, Chairman

Ron Korn, Commissioner

Asia Williams, Commissioner

ATTEST: Michael Rosedale

By _____
Deputy Clerk



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

Date:04-21-2026

R&B
Item #2

Memorandum To: Commissioners

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

Re: 2026 John Deere 772 P-Tier Motor Grader Serial Number 1DW772PAVTLE11548

On December 3rd, 2025, Bonner County held a bid opening for the purchase of a new grader. On December 16th, 2025, The Bonner County Commissioners awarded the bid for a lease purchase to Pape Machinery Inc. for the sum of \$409,750.00 with a buyback option of \$340,000.00.

The Grader has now been built and has a serial number assigned and has been delivered to the county.

We are now in the financing stage of this process.

Road and Bridge is now requesting approval to enter into a Lease/Purchase agreement with Columbia Bank for the financing of one (1) 2026 John Deere 772 P-Tier Motor Grader Vin # 1DW772PAVTLE11548. Bonner County will be required to put a down payment of \$78,429.00 along with a UCC filing fee of \$75.00 for a total of \$78,504.00. This will be funded through 002-9350 Capital Lease Expenditures.

Before you are the Columbia Bank grader lease financing documents for your approval.

Attached you will see a list of exhibits from "A" to "D" along with a detailed description of all required documentation needs for signatures.

The total amount to be financed is \$331,321.00 following the down payment of \$78,429.00 at closing. This will have a fixed rate of 5.300% with annual payments of \$20,316.57 with a final payment of \$337,706.13 due at maturity on April 21st, 2031.

Auditing Review: _____

Risk Review: _____

Legal Review: _____

Distribution: XX Original to Road & Bridge Office

XX Copy to BOCC Office

A suggested motion would be: **Based on the information before us I move to approve entering into the Lease/Purchase agreement with Columbia Bank and to sign the lease/Purchase documents accordingly for one (1) John deere 772-P-Tier Motor Grader as listed in the above memo**

Recommendation Acceptance: yes no _____ Date: _____

Brian Domke, Chairman

Information Return for Tax-Exempt Governmental Bonds

▶ Under Internal Revenue Code section 149(e)

▶ See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.

▶ Go to www.irs.gov/F8038G for instructions and the latest information.

Part I Reporting Authority

Check box if Amended Return

1 Issuer's name		2 Issuer's employer identification number (EIN)	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a	
4 Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	5 Report number (For IRS Use Only)	
6 City, town, or post office, state, and ZIP code		7 Date of issue	
8 Name of issue		9 CUSIP number	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information		10b Telephone number of officer or other employee shown on 10a	

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.

11 Education	11
12 Health and hospital	12
13 Transportation	13
14 Public safety	14
15 Environment (including sewage bonds)	15
16 Housing	16
17 Utilities	17
18 Other. Describe ▶	18
19a If bonds are TANs or RANs, check only box 19a	<input type="checkbox"/>
19b If bonds are BANs, check only box 19b	<input type="checkbox"/>
20 If bonds are in the form of a lease or installment sale, check box	<input type="checkbox"/>

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21		\$	\$	years	%

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22 Proceeds used for accrued interest	22
23 Issue price of entire issue (enter amount from line 21, column (b))	23
24 Proceeds used for bond issuance costs (including underwriters' discount)	24
25 Proceeds used for credit enhancement	25
26 Proceeds allocated to reasonably required reserve or replacement fund	26
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V	27
28 Proceeds used to refund prior taxable bonds. Complete Part V	28
29 Total (add lines 24 through 28)	29
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded	▶	years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded	▶	years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)	▶	
34 Enter the date(s) the refunded bonds were issued (MM/DD/YYYY)	▶	

Part VI Miscellaneous

- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)

35	
36a	
37	
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions

36a	
------------	--

 - b** Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) _____
 - c** Enter the name of the GIC provider ▶ _____
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units

37	
-----------	--
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box and enter the following information:
 - b** Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____
 - c** Enter the EIN of the issuer of the master pool bond ▶ _____
 - d** Enter the name of the issuer of the master pool bond ▶ _____
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ▶
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ▶
- 41a** If the issuer has identified a hedge, check here and enter the following information:
 - b** Name of hedge provider ▶ _____
 - c** Type of hedge ▶ _____
 - d** Term of hedge ▶ _____
- 42** If the issuer has superintegrated the hedge, check box ▶
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ▶
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ▶
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here and enter the amount of reimbursement ▶ _____
 - b** Enter the date the official intent was adopted ▶ (MM/DD/YYYY) _____

Signature and Consent	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.				
	Signature of issuer's authorized representative	Date	Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			

GOVERNMENTAL CERTIFICATE

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$331,321.00	04-21-2026	04-21-2031	725871821	2107	01268911	03727	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

Entity: Bonner County
1500 Hwy 2 Suite 304
Sandpoint, ID 83864

Lender: Columbia Bank
Spokane CBO
C/O Loan Support Services
PO Box 1580
Roseburg, OR 97470

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT:

THE ENTITY'S EXISTENCE. The complete and correct name of the governmental entity is Bonner County ("Entity"). The Entity is a governmental entity which is, and at all times shall be, duly organized, validly existing, and in good standing under and by virtue of the laws and regulations of the State of Idaho. The Entity has the full power and authority to own its properties and to transact the business and activities in which it is presently engaged or presently proposes to engage. The Entity maintains an office at 1500 Hwy 2 Suite 304, Sandpoint, ID 83864. The Entity shall do all things necessary to preserve and to keep in full force and effect its existence, rights and privileges, and shall comply with all regulations, rules, ordinances, statutes, orders and decrees of the Entity and any other governmental or quasi-governmental authority or court applicable to the Entity and the Entity's business activities.

CERTIFICATES ADOPTED. At a meeting of the appropriate governing body of the Entity, duly called and held on April 21, 2026, at which a quorum was present and voting, or by other duly authorized action in lieu of a meeting, the resolutions set forth in this Certificate were adopted.

OFFICIALS. The following named persons and entities is an Officials of Bonner County:

<u>NAMES</u>	<u>TITLES</u>	<u>AUTHORIZED</u>	<u>ACTUAL SIGNATURES</u>
--------------	---------------	-------------------	--------------------------

AGENT. The agent of the Entity is:

<u>NAMES</u>	<u>TITLES</u>	<u>AUTHORIZED</u>	<u>ACTUAL SIGNATURES</u>
--------------	---------------	-------------------	--------------------------

Brian Domke	Chairman	Y	X	
-------------	----------	---	---	--

ACTIONS AUTHORIZED. The authorized person listed above may enter into any agreements of any nature with Lender, and those agreements will bind the Entity. Specifically, but without limitation, the authorized person is authorized, empowered, and directed to do the following for and on behalf of the Entity:

Borrow Money. To borrow, as a cosigner or otherwise, from time to time from Lender, on such terms as may be agreed upon between the Entity and Lender, such sum or sums of money as in their judgment should be borrowed, without limitation.

Execute Notes. To execute and deliver to Lender the promissory note or notes, or other evidence of the Entity's credit accommodations, on Lender's forms, at such rates of interest and on such terms as may be agreed upon, evidencing the sums of money so borrowed or any of the Entity's indebtedness to Lender, and also to execute and deliver to Lender one or more renewals, extensions, modifications, refinancings, consolidations, or substitutions for one or more of the notes, any portion of the notes, or any other evidence of credit accommodations.

Grant Security. To mortgage, pledge, transfer, endorse, hypothecate, or otherwise encumber and deliver to Lender any property now or hereafter belonging to the Entity or in which the Entity now or hereafter may have an interest, including without limitation all of the Entity's real property and all of the Entity's personal property (tangible or intangible), as security for the payment of any loans or credit accommodations so obtained, any promissory notes so executed (including any amendments to or modifications, renewals, and extensions of such promissory notes), or any other or further indebtedness of the Entity to Lender at any time owing, however the same may be evidenced. Such property may be mortgaged, pledged, transferred, endorsed, hypothecated or encumbered at the time such loans are obtained or such indebtedness is incurred, or at any other time or times, and may be either in addition to or in lieu of any property theretofore mortgaged, pledged, transferred, endorsed, hypothecated or encumbered.

Execute Security Documents. To execute and deliver to Lender the forms of mortgage, deed of trust, pledge agreement, hypothecation agreement, and other security agreements and financing statements which Lender may require and which shall evidence the terms and conditions under and pursuant to which such liens and encumbrances, or any of them, are given; and also to execute and deliver to Lender any other written instruments, any chattel paper, or any other collateral, of any kind or nature, which Lender may deem necessary or proper in connection with or pertaining to the giving of the liens and encumbrances.

Negotiate Items. To draw, endorse, and discount with Lender all drafts, trade acceptances, promissory notes, or other evidences of indebtedness payable to or belonging to the Entity or in which the Entity may have an interest, and either to receive cash for the same or to cause such proceeds to be credited to the Entity's account with Lender, or to cause such other disposition of the proceeds derived therefrom as they may deem advisable.

Further Acts. In the case of lines of credit, to designate additional or alternate individuals as being authorized to request advances under such lines, and in all cases, to do and perform such other acts and things, to pay any and all fees and costs, and to execute and deliver such other documents and agreements, including agreements waiving the right to a trial by jury, as the Officials may in their discretion deem reasonably necessary or proper in order to carry into effect the provisions of this Certificate.

ASSUMED BUSINESS NAMES. The Entity has filed or recorded all documents or filings required by law relating to all assumed business names used by the Entity. Excluding the name of the Entity, the following is a complete list of all assumed business names under which the Entity does business: **None.**

NOTICES TO LENDER. The Entity will promptly notify Lender in writing at Lender's address shown above (or such other addresses as Lender may designate from time to time) prior to any (A) change in the Entity's name; (B) change in the Entity's assumed business name(s); (C) change in the structure of the Entity; (D) change in the authorized signer(s); (E) change in the Entity's principal office address; (F) change in the Entity's principal residence; or (G) change in any other aspect of the Entity that directly or indirectly relates to any agreements between the Entity and Lender.

VENUE. The undersigned hereby (a) irrevocably submits to the jurisdiction of any state or federal court in the State of Idaho or in any state or federal court sitting in the county that any of Lender's collateral is located, in any action or proceeding brought to enforce, or otherwise arising

**GOVERNMENTAL CERTIFICATE
(Continued)**

Loan No: 725871821

Page 2

or hereafter have to the laying of venue in any such action or proceeding in any such forum; and (c) further irrevocably waives any claim that any such forum is an inconvenient forum. The undersigned agrees that a final judgment in any such action or proceeding shall be conclusive and may be enforced in any other jurisdiction by suit on the judgment or in any other manner provided by law. Nothing herein shall impair the right of Lender to bring any action or proceeding against the undersigned in any court of any other jurisdiction. As used in this paragraph, the term "Agreement" means the promissory note, guaranty, security agreement or other agreement, document or instrument in which this paragraph is found, even if it is described by another name as well.

CLASS ACTION WAIVER. EACH PARTY WAIVES THE RIGHT TO LITIGATE IN COURT ANY CLAIM OR DISPUTE AS A CLASS ACTION, EITHER AS A MEMBER OF A CLASS OR AS A REPRESENTATIVE, OR TO ACT AS A PRIVATE ATTORNEY GENERAL.

COSTS AND EXPENSES. Obligor shall pay on demand (a) all reasonable out-of-pocket expenses incurred by Lender (including, without limitation, the reasonable fees, charges and disbursements of counsel for Lender), and shall pay all fees and time charges and disbursements for attorneys who may be employees of Lender, in connection with the preparation, negotiation, execution, delivery and administration of this Agreement and the related documents, or any amendments, modifications or waivers of the provisions hereof or thereof (whether or not the transactions contemplated hereby or thereby shall be consummated), and (b) all out-of-pocket expenses incurred by Lender (including, without limitation, the fees, charges and disbursements of any counsel for Lender), and shall pay all fees and time charges for attorneys who may be employees of Lender, in connection with the enforcement or protection of Lender's rights (i) in connection with this Agreement and the related documents, including, without limitation, Lender's rights under this paragraph, or (ii) in connection with the loans and other extensions of credit made under this Agreement and the related documents, including, without limitation, all such out-of-pocket expenses incurred during any appeal, bankruptcy, workout, restructuring or negotiations in respect of such loans and extensions of credit. As used in this paragraph, "Agreement" means the loan agreement, promissory note, guaranty, security agreement, or other agreement, document, or instrument in which this paragraph is found, even if described or defined by another name. As used in this paragraph, "Obligor" means, collectively, the borrower, grantor, pledgor, trustor or guarantor executing this Agreement in favor of Lender, even if described or defined by another name.

COUNTERPARTS; ELECTRONIC SIGNATURE. This Agreement may be executed in counterparts, each of which, when so executed, shall be deemed an original, but all such counterparts, taken together, shall constitute one and the same instrument. The parties hereto agree that delivery of a signature page to, or an executed counterpart of, this Agreement by facsimile, email transmission of a scanned image or other electronic means, shall be effective as delivery of an originally executed counterpart, and shall be of the same legal effect, validity or enforceability as a manually executed signature or the use of a paper-based record keeping system, as the case may be, to the extent as provided for in any applicable law. As used in this paragraph, "Agreement" means the loan agreement, promissory note, guaranty, security agreement, or other agreement, document or instrument in which this paragraph is found, even if this document is also described by another name.

CERTIFICATION CONCERNING OFFICIALS AND CERTIFICATES. The Officials and agent named above is duly elected, appointed, or employed by or for the Entity, as the case may be, and occupy the positions set opposite their respective names. This Certificate now stands of record on the books of the Entity, is in full force and effect, and has not been modified or revoked in any manner whatsoever.

CONTINUING VALIDITY. Any and all acts authorized pursuant to this Certificate and performed prior to the passage of this Certificate are hereby ratified and approved. This Certificate shall be continuing, shall remain in full force and effect and Lender may rely on it until written notice of its revocation shall have been delivered to and received by Lender at Lender's address shown above (or such addresses as Lender may designate from time to time). Any such notice shall not affect any of the Entity's agreements or commitments in effect at the time notice is given.

IN TESTIMONY WHEREOF, I have hereunto set my hand and attest that the signatures set opposite the names listed above is their genuine signatures.

I have read all the provisions of this Certificate, and I personally and on behalf of the Entity certify that all statements and representations made in this Certificate are true and correct. This Governmental Certificate is dated April 21, 2026.

CERTIFIED TO AND ATTESTED BY:

X _____
Brian Domke, Chairman of Bonner County

NOTE: If the Officials signing this Certificate is designated by the foregoing document as one of the officials authorized to act on the Entity's behalf, it is advisable to have this Certificate signed by at least one non-authorized official of the Entity.

AGREEMENT TO PROVIDE INSURANCE

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$331,321.00	04-21-2026	04-21-2031	725871821	2107	01268911	03727	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

Grantor: Bonner County
1500 Hwy 2 Suite 304
Sandpoint, ID 83864

Lender: Columbia Bank
Spokane CBO
C/O Loan Support Services
PO Box 1580
Roseburg, OR 97470

INSURANCE REQUIREMENTS. Grantor, Bonner County ("Grantor"), understands that insurance coverage is required in connection with the extending of a loan or the providing of other financial accommodations to Grantor by Lender. These requirements are set forth in the security documents for the loan. The following minimum insurance coverages must be provided on the following described collateral (the "Collateral"):

Collateral: 2026 John Deere 772 P-Tier Motor Grader; Serial #1DW772PAVTLE11548.
Type: All risks, including fire, theft and liability.
Amount: Full Insurable Value.
Basis: Replacement value.
Endorsements: Columbia Bank, its successors and/or Assigns, PO Box 2888, Coppell, TX 75019; and further stipulating that coverage will not be cancelled or diminished without a minimum of 10 days prior written notice to Lender.
Comments: DECLARATIONS PAGE OF ACTUAL POLICY REQUIRED AT TIME OF FUNDING
If there are any questions regarding insurance requirements, please call Loan Support Services at 877-367-5773.
Deductibles: \$5,000.00.
Latest Delivery Date: By the loan closing date.

INSURANCE COMPANY. Grantor may obtain insurance from any insurance company Grantor may choose that is reasonably acceptable to Lender. Grantor understands that credit may not be denied solely because insurance was not purchased through Lender.

INSURANCE MAILING ADDRESS. All documents and other materials relating to insurance for this loan should be mailed, delivered or directed to the following address:

Columbia Bank, ISAOA/ATIMA
PO Box 2888
Coppell, TX 75019

INSURANCE COMPANY RATING. The Insurance Company selected by Grantor must carry an A.M. Best rating of A- or better.

INSURANCE PROCEEDS. Grantor shall direct the insurance company to make all checks, drafts or other instruments evidencing payment of insurance proceeds solely payable to Lender and to deliver all such proceeds to Lender at the Insurance Mailing Address noted elsewhere in this Agreement. Grantor hereby irrevocably appoints Lender as Grantor's attorney in fact to endorse Grantor's name on such checks, drafts or other instruments and Lender shall hold and apply those proceeds as provided in the security documents for this loan.

ADDITIONAL FLOOD INSURANCE MAY BE REQUIRED. If Flood Insurance is required for the Collateral securing this loan and if Grantor elects to secure one or more additional loans with this Collateral, Grantor agrees to obtain and maintain Federal Flood Insurance, as required by Lender, covering these additional loans up to the maximum policy limits set under the National Flood Insurance Program.

LIABILITY INSURANCE. Grantor shall obtain and maintain Commercial General liability coverage with a minimum \$1,000,000.00 each occurrence and \$2,000,000.00 general aggregate and provide a certificate showing Lender as an additional insured with a stipulation that coverage will not be cancelled or diminished without a minimum of thirty days prior written notice to Lender, and without disclaimer of the insurer's liability for failure to give such notice. Grantor shall also obtain and maintain employer liability insurance in such amounts as may be required by the state(s) in which Grantor operates relating to claims by Grantor's employees for personal injury or death. Grantor shall provide evidence of that insurance upon Lender's request. If the loan is \$5,000,000.00 or greater and collateralized with commercial real estate or is a construction real estate loan of any amount, Grantor shall also obtain coverage with a minimum of \$2,000,000.00 Excess Liability/Umbrella.

COUNTERPARTS; ELECTRONIC SIGNATURE. This Agreement may be executed in counterparts, each of which, when so executed, shall be deemed an original, but all such counterparts, taken together, shall constitute one and the same instrument. The parties hereto agree that delivery of a signature page to, or an executed counterpart of, this Agreement by facsimile, email transmission of a scanned image or other electronic means, shall be effective as delivery of an originally executed counterpart, and shall be of the same legal effect, validity or enforceability as a manually executed signature or the use of a paper-based record keeping system, as the case may be, to the extent as provided for in any applicable law. As used in this paragraph, "Agreement" means the loan agreement, promissory note, guaranty, security agreement, or other agreement, document or instrument in which this paragraph is found, even if this document is also described by another name.

FAILURE TO PROVIDE INSURANCE. Grantor agrees to deliver to Lender, on the latest delivery date stated above, proof of the required insurance as provided above, with an effective date of April 21, 2026, or earlier. Grantor acknowledges and agrees that if Grantor fails to provide any required insurance or fails to continue such insurance in force, Lender may do so at Grantor's expense as provided in the applicable security document. The cost of any such insurance, at the option of Lender, shall be added to the indebtedness as provided in the security document. GRANTOR ACKNOWLEDGES THAT IF LENDER SO PURCHASES ANY SUCH INSURANCE, THE INSURANCE WILL PROVIDE LIMITED PROTECTION AGAINST PHYSICAL DAMAGE TO THE COLLATERAL, UP TO AN AMOUNT EQUAL TO THE LESSER OF (1) THE UNPAID BALANCE OF THE DEBT, EXCLUDING ANY UNEARNED FINANCE CHARGES, OR (2) THE VALUE OF THE COLLATERAL; HOWEVER, GRANTOR'S EQUITY IN THE COLLATERAL MAY NOT BE INSURED. IN ADDITION, THE INSURANCE MAY NOT PROVIDE ANY PUBLIC LIABILITY OR PROPERTY DAMAGE INDEMNIFICATION AND MAY NOT MEET THE REQUIREMENTS OF ANY FINANCIAL RESPONSIBILITY LAWS.

AUTHORIZATION. For purposes of insurance coverage on the Collateral, Grantor authorizes Lender to provide to any person (including any insurance agent or company) all information Lender deems appropriate, whether regarding the Collateral, the loan or other financial accommodations, or both.

**AGREEMENT TO PROVIDE INSURANCE
(Continued)**

Loan No: 725871821

Page 2

GRANTOR ACKNOWLEDGES HAVING READ ALL THE PROVISIONS OF THIS AGREEMENT TO PROVIDE INSURANCE AND AGREES TO ITS TERMS. THIS AGREEMENT IS DATED APRIL 21, 2026.

GRANTOR:

BONNER COUNTY

By: _____
Brian Domke, Chairman of Bonner County

FOR LENDER USE ONLY	
INSURANCE VERIFICATION	
DATE: _____	PHONE _____
AGENT'S NAME: _____	
AGENCY: _____	
ADDRESS: _____	
INSURANCE COMPANY: _____	
POLICY NUMBER: _____	
EFFECTIVE DATES: _____	
COMMENTS: _____	

DISBURSEMENT REQUEST AND AUTHORIZATION

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$331,321.00	04-21-2026	04-21-2031	725871821	2107	01268911	03727	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

Borrower: Bonner County
 1500 Hwy 2 Suite 304
 Sandpoint, ID 83864

Lender: Columbia Bank
 Spokane CBO
 C/O Loan Support Services
 PO Box 1580
 Roseburg, OR 97470

LOAN TYPE. This is a Fixed Rate (5.300%) Nondisclosable Loan to a Government Entity for \$331,321.00 due on April 21, 2031.

PRIMARY PURPOSE OF LOAN. The primary purpose of this loan is for:

- Personal, Family, or Household Purposes or Personal Investment.
- Business (Including Real Estate Investment).

DISBURSEMENT INSTRUCTIONS. Borrower understands that no loan proceeds will be disbursed until all of Lender's conditions for making the loan have been satisfied. Please disburse the loan proceeds of \$331,321.00, together with funds contributed of \$78,429.00, as follows:

Other Disbursements:	\$409,750.00
\$409,750.00 Bonner County Grader	
Other Funds Contributed:	(\$78,429.00)
\$78,429.00 Good Faith Deposit	
Note Principal:	\$331,321.00

CHARGES PAID IN CASH. Borrower has paid or will pay in cash as agreed the following charges:

Prepaid Finance Charges Paid in Cash:	\$0.00
Other Charges Paid in Cash:	\$75.00
\$75.00 Loan Processing	
Total Charges Paid in Cash:	\$75.00

ERRORS AND OMISSIONS. Borrower shall if requested by Lender or Lender's closing agent fully cooperate with Lender to adjust and correct clerical errors or omissions on any Loan documents and closing documents if Lender in its reasonable discretion, deems it necessary or desirable to maintain compliance with existing laws and regulations or to fulfill the intent of the parties relating to this Loan.

COUNTERPARTS; ELECTRONIC SIGNATURE. This Agreement may be executed in counterparts, each of which, when so executed, shall be deemed an original, but all such counterparts, taken together, shall constitute one and the same instrument. The parties hereto agree that delivery of a signature page to, or an executed counterpart of, this Agreement by facsimile, email transmission of a scanned image or other electronic means, shall be effective as delivery of an originally executed counterpart, and shall be of the same legal effect, validity or enforceability as a manually executed signature or the use of a paper-based record keeping system, as the case may be, to the extent as provided for in any applicable law. As used in this paragraph, "Agreement" means the loan agreement, promissory note, guaranty, security agreement, or other agreement, document or instrument in which this paragraph is found, even if this document is also described by another name.

FINANCIAL CONDITION. BY SIGNING THIS AUTHORIZATION, BORROWER REPRESENTS AND WARRANTS TO LENDER THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT AND THAT THERE HAS BEEN NO MATERIAL ADVERSE CHANGE IN BORROWER'S FINANCIAL CONDITION AS DISCLOSED IN BORROWER'S MOST RECENT FINANCIAL STATEMENT TO LENDER. THIS AUTHORIZATION IS DATED APRIL 21, 2026.

BORROWER:

BONNER COUNTY

By: _____
 Brian Domke, Chairman of Bonner County

MUNICIPAL EQUIPMENT LEASE PURCHASE AGREEMENT

THIS MUNICIPAL EQUIPMENT LEASE PURCHASE AGREEMENT (the "Lease") dated as of **April 21, 2026**, by and between **BONNER COUNTY, IDAHO**, ("Lessee") and **COLUMBIA BANK** ("COLUMBIA BANK").

WITNESSETH

WHEREAS, with regard to the Equipment (hereinafter defined), COLUMBIA BANK owns or can acquire such Equipment and Lessee desires to lease said Equipment through this Lease provided;

NOW, THEREFORE, in consideration of the covenants below, the parties agree to enter into the Lease, including all related Acceptance Certificates (as hereinafter defined), as amended from time to time as follows:

I. Assignment to COLUMBIA BANK; Lease to Lessee; Term; Title; Security Interest; Tax Certifications

Section 1.1. Assignment to COLUMBIA BANK. Lessee assigns to COLUMBIA BANK all rights, if any, which Lessee has or may hereafter acquire in the Equipment, which is defined to be the personal property identified specifically in Exhibit "B" hereto (the "Installment Lease Payment Schedule") which Exhibit "B" sets forth various matters related to such Equipment and related purchase orders (the "Purchase Orders"), as issued to any supplier of Equipment (the "Vendor"), reserving to Lessee, however, so long as Lessee is entitled to possess the Equipment, all rights to property (other than the Equipment itself) and service which suppliers are obligated to provide during the term of this Lease. Lessee irrevocably constitutes COLUMBIA BANK its true and lawful attorney with full power to demand, receive, and give acquittance for all moneys and claims with respect to Purchase Orders, to endorse any related instruments and to institute any proceedings which COLUMBIA BANK deems advisable.

Section 1.2. Lease to Lessee. Subject to the terms hereof, COLUMBIA BANK will lease each item of Equipment ("Item") to Lessee, and Lessee will lease each Item from COLUMBIA BANK by making the installment lease payments (the "Installment Lease Payments") according to the schedule described in Exhibit "B" hereto. The cost of each Item, delivery and installation charges, COLUMBIA BANK's legal expenses, origination fees, and all other related costs are included in the total cost of the Item as shown in Exhibit "B."

Section 1.3. Term. This Lease will be effective on the date hereof. With respect to any Item, except as may be otherwise specifically provided in this Lease, the "Initial Term" and the obligation to make the Installment Lease Payments provided for in this Lease and as set forth in the Installment Lease Payment Schedule hereto will begin on the execution of a certification in a form satisfactory to COLUMBIA BANK and Lessee, substantially in the form attached as Exhibit "A" (the "Acceptance Certificate") hereto and will expire or terminate upon the first to occur of: (a) the end of the fiscal year of Lessee ("Fiscal Year"); (b) an optional payment date as specified in Exhibit "B" attached hereto ("Optional Payment Date") upon which date the Lessee may prepay the price of an Item (the "Option Price"); (c) an event of default, as defined in Article V below ("Event of Default"), and a termination of Lessee's possession of the Item; or (d) the later of the last installment payment date ("Installment Lease Payment Date") specified in Exhibit "B" or the date on which all Installment Lease Payments are paid.

At any time during the Initial Term and during any subsequent one-year "Renewal Term" thereafter, the Lessee may, in its sole discretion, renew this Lease for the next subsequent one-year Renewal Term by budgeting and appropriating funds to pay Installment Lease Payments for such Renewal Term and by giving "Notice of Intent to Renew" to COLUMBIA BANK. The Notice of Intent to Renew shall be accompanied by a certified copy of the resolution or other official action of the Lessee adopting its budget which includes the expenditure of funds for Installment Lease Payments for the Renewal Term. In the event COLUMBIA BANK shall not have received the Notice of Intent to Renew thirty (30) days prior to the expiration of Lessee's Fiscal Year, COLUMBIA BANK will notify the Lessee of such non-receipt, and the Lessee shall then have fifteen (15) calendar days to deliver to COLUMBIA BANK its Notice of Intent to Renew.

If the Lessee does not deliver the Notice of Intent to Renew within fifteen (15) calendar days, or if the Lessee shall at any time notify COLUMBIA BANK that the Lessee has elected to not renew this Lease for an additional Renewal Term, an "Event of Non-appropriation" shall be deemed to have occurred. Upon an Event of Non-appropriation, this Lease shall terminate on the last day of Lessee's Fiscal Year.

Subject to the preceding sections, this Lease may be renewed for a total of Five (5) consecutive one-year Renewal Terms commencing on the first day of Lessee's Fiscal Year and ending on the last day of such Fiscal Year.

Expiration or termination of this Lease will terminate all obligations of Lessee with respect to such Item (except to the extent moneys have theretofore been appropriated for such purpose). Upon termination due to an Event of Non-appropriation or an Event of Default, Lessee will transfer title of the Item to COLUMBIA BANK and the Lessee's right to possession of the Equipment, and all its interest in the Equipment, will terminate as of the last day of Lessee's current Fiscal Year. Nothing in this Section or elsewhere in this Lease will be deemed in any way to obligate the Lessee beyond its current Fiscal Year.

Section 1.4. Title. Title to each Item will pass to Lessee upon the execution and delivery of an Acceptance Certificate subject to COLUMBIA BANK's rights hereunder. Lessee will keep each Item free of all encumbrances except COLUMBIA BANK's security interest.

Section 1.5. Security Interest. To secure payment of all amounts due under this Lease and to secure the performance and observance by Lessee of all the covenants expressed or implied herein, Lessee does hereby grant a security interest in the Equipment to COLUMBIA BANK in accordance with the Uniform Commercial Code of Idaho. Upon payment in full of all Installment Lease Payments and other obligations hereunder, COLUMBIA BANK shall release its security interest in the Equipment.

Section 1.6. Tax Certification and Indemnification.

(a) Lessee agrees and certifies as follows:

(1) Moneys on deposit in any fund or account related to this Lease will not be used in a way that will cause the interest component of any Installment Lease Payment to be included in COLUMBIA BANK's income for federal tax purposes;

(2) No use will be made of proceeds of the Lease, or any funds or accounts of Lessee which may be deemed to be such proceeds, which would cause the Lease to be an "arbitrage bond" under Section 148 of the Internal Revenue Code of 1986, as amended, and applicable regulations thereunder (the "Code"). Lessee will comply with the requirements of Section 148 of the Code;

(3) Lessee covenants for the benefit of COLUMBIA BANK and any subsequent owner of COLUMBIA BANK's rights hereunder that it will not take any action or omit to take any action with respect to the Lease, the proceeds thereof, any other funds of the Lessee or the property financed with the Lease if such action or omission (i) would cause the interest component of the Installment Lease Payments made hereunder to lose its exclusion from gross income for federal income tax purposes under Section 103 of the Code, or (ii) would cause such interest component to lose its exclusion from alternative minimum taxable income as defined in Section 55(b)(2) of the Tax Code except to the extent such interest is required to be included in the adjusted current earnings adjustment applicable to corporations under Section 56 of the Code in calculating corporate alternative minimum taxable income. The covenant in this subsection shall remain in full force and effect notwithstanding the payment in full or defeasance of the Lease until the date on which all obligations of the Lessee in fulfilling the above covenant under the Code have been met;

(4) Lessee will file Internal Revenue Service form 8038G or 8038GC, whichever is applicable, in the manner and time required to meet the requirements of Section 149(e) of the Code, and provide to COLUMBIA BANK evidence of the Lessee's filing of such form and any other necessary documents;

(5) The Lease will not at any time be a "private activity bond" (as defined in Section 141 of the Code);

(6) The reasonably anticipated amount of tax exempt obligations as described in Section 103(a) of the Code ("Tax Exempt Obligation") (including qualified 501(c)(3) bonds and excluding other private activity bonds) which will be issued by Lessee and its subordinate entities during any calendar year in which an Acceptance Certificate is delivered will not exceed \$10,000,000. Not more than \$10,000,000 of obligations issued by Lessee during any calendar year in which an Acceptance Certificate is delivered will be designated by Lessee for purposes of Section 265(b)(3) of the Code. Lessee and its subordinate entities have not issued any Tax-Exempt Obligations during this calendar year other than this Lease and the obligations set forth on Exhibit "C" attached hereto. This Lease has been entered into on the basis that COLUMBIA BANK will be entitled to the exception contained in Section 265(b)(3) of the Code (the "Exception") with respect to the deduction of interest expense allocable to tax exempt interest. If, as a result of the falsity or breach of Lessee's representations or agreements in this Section 1.6, COLUMBIA BANK will not have or will lose the right to claim the Exception, upon thirty (30) days' written notice to Lessee by COLUMBIA BANK, Lessee shall, to the extent permitted by the Lease and by applicable law, pay COLUMBIA BANK an amount which, in the reasonable opinion of COLUMBIA BANK and after deduction of all taxes required to be

paid by COLUMBIA BANK with respect to receipt of such amount, will cause COLUMBIA BANK'S net after-tax return over the term of this Lease to equal the net after-tax return that would have been available if COLUMBIA BANK had been entitled to the Exception.

(b) Lessee is exempt from the arbitrage rebate requirements of Section 148(f) of the Code because:

(1) Under Section 148(f)(4)(D) of the Code (i) it is a political subdivision of the State of Idaho with general taxing powers and is not a subordinate entity of any other political subdivision, (ii) this will not at any time be a "private activity bond" (as defined in Section 141 of the Code), (iii) 95% or more of the net proceeds of this Lease will be used for local governmental activities of the Lessee within the meaning of Section 148(f)(4)(D)(i)(III) of the Code, (iv) Lessee has not issued any Tax Exempt Obligations in this calendar year other than this Lease and those referenced in Section 1.6(a) above, (v) the aggregate face amount of all Tax Exempt Obligations (other than private activity bonds), including this Lease, which will be issued by Lessee and its subordinate entities during the calendar year in which an Item is delivered will not exceed \$5,000,000.

Or

(2) Lessee is entitled to the exception under Section 148 (f)(4)(B)(1) of the Code because the gross proceeds (as defined in Section 148(f)(6)(B) of the Code of this Lease (including costs of issuance) will be expended for and allocated to the governmental purposes of this Lease within six months after the date hereof.

(c) To the extent Lessee fails to qualify for either of the above rebate exceptions due to its actions during the term of this Lease, it will (i) timely pay to the United States any payments necessary to preserve the tax-exempt status of the interest component of the Installment Lease Payments (provided, that this section is not intended to create a debt for purposes of the Constitution of the State of Idaho) and (ii) take such actions that may be necessary to comply with the rebate requirements of Section 148(f) of the Code.

(d) COLUMBIA BANK, on behalf of Lessee, will pay the proceeds of this Lease to the Vendor of the Equipment no later than five (5) business days after execution of the Acceptance Certificate. Lessee therefore reasonably expects that such proceeds will be spent within the three-year temporary period provided in the Treasury Regulations issued or proposed under the Code including amendments and successor provisions thereto (the "Regulations").

(e) Lessee has investigated the facts, estimates and circumstances in existence on the date hereof, together with Lessee's exceptions as to future events. These are true and are complete in all material respects, and on the basis of such, it is not expected that the use of the sale proceeds hereof or any other moneys or property will be used in a manner which will cause this Lease to be an arbitrage bond within the meaning of Section 148 of the Code. Such expectations are reasonable, and there are no other facts, estimates or circumstances that would materially change such expectations.

(f) None of the proceeds hereof will be used, directly or indirectly, in any trade or business carried on by any person other than a Governmental Unit, which is defined to include any state of the United States and any political subdivision, agency, instrumentality or entity acting by or on behalf of a state, but not including the United States or any agency or instrumentality thereof, no more than 10% of the Equipment will be used directly or indirectly in a trade or business carried on by any such person, and no more than 5% of the Equipment will be used directly or indirectly in a trade or business carried on by any such person which is not related to any government use of such Equipment.

(g) The payment of the Installment Lease Payments will not be directly or indirectly (i) secured by any interest in property used or to be used for a private business use or payments in respect thereof, or (ii) derived from payments in respect of property or borrowed money used or to be used for private business.

(h) None of the proceeds hereof will be used, directly or indirectly, to make or finance loans to persons other than a Governmental Unit.

(i) No person, other than Lessee or another Governmental Unit, will use the Equipment on any basis other than the same basis as the general public; and no person other than a Governmental Unit will be a user of the Equipment as a result of (i) ownership, or (ii) actual or beneficial use pursuant to a lease or a management or incentive payment contract, or (iii) any other similar arrangement.

(j) Within fifteen (15) days preceding the date hereof, Lessee has not sold (nor will it deliver within fifteen (15) days after the date hereof) any other obligations pursuant to the same plan of financing, which will be paid from substantially the same source of funds (or which will have substantially the same claim to be paid from substantially the same source of funds)

without regard to guarantees from unrelated parties as this Lease or which will be paid directly or indirectly from the proceeds hereof.

(k) No Item is expected to be sold or otherwise disposed of prior to the expiration hereof.

(l) The certifications and representations made herein are intended, and may be relied upon, as a certification described in Section 1.148-2(b)(2) of the Regulations.

(m) COLUMBIA BANK represents as follows:

(1) The interest rate on this Lease is not unreasonably high.

(2) COLUMBIA BANK enters into this Lease for investment purposes, however, COLUMBIA BANK may at any time, without notice, grant a security interest in, transfer or assign this Lease, items or rights and remedies as COLUMBIA BANK to any party, with such party assuming all, part, or none of COLUMBIA BANK's obligations. Lessee shall not assert against such party any defense, counterclaim, or offset Lessee may have against COLUMBIA BANK. Lessee acknowledges that any such grant, transfer or assignment would not materially change Lessee's duties, risks, or interests under the Lease.

(3) Certification of Compliance with Prohibition on Contracting with Government of China. The stated legislative purpose of House Bill 294 of the 2023 Regular Legislative Session of the Idaho Legislature, codified at Idaho Code Section 67-2359, is to prohibit an Idaho public entity from entering into certain contracts with companies owned or operated by the People's Republic of China, led by the Chinese Communist Party, as: (a) Chinese information technology vendors have contracted with the State of Idaho and specific identified threats have been purchased by the State of Idaho that have been banned or restricted from United States military and national security networks; and (b) once the products from these vendors are installed, they can access sensitive personal and financial information held by courts, police departments, elections departments, education departments, children and family services, and other social service providers and agencies. COLUMBIA BANK certifies, to the extent that this Lease is a contract to acquire or dispose of services, supplies, information technology, or construction, that as a company it is not currently owned or operated by the government of China and will not for the duration of this Lease be owned or operated by the government of China. The terms in this Section defined in Idaho Code Section 67-2359 shall have the meanings defined in such section. This certification is made solely to comply with Idaho Code Section 67-2359, and to the extent such section does not contravene applicable State or federal law.

(4) Certification of Compliance with Anti-Boycott Against Israel Act. COLUMBIA BANK hereby certifies, pursuant to Section 67-2346, Idaho Code, to the extent that this Lease is a contract to acquire or dispose of services, supplies, information technology, or construction, that as a company it is not currently engaged in, and will not for the duration of this Lease, engage in, a boycott of goods or services from Israel or territories under its control. The terms in this Section defined in Idaho Code Section 67-2346 shall have the meanings defined in such section. This certification is made solely to comply with Idaho Code Section 67-2346, and to the extent such section does not contravene applicable State or federal law.

(5) Certification of Compliance with Contract with Abortion Providers Act. COLUMBIA BANK hereby certifies, pursuant to Section 18-8701, Idaho Code, to the extent that this Lease is a contract to acquire or dispose of services, supplies, information technology, or construction, that as a company it is not, and will not, for the duration of this Lease, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act Section 18-8701, Idaho Code.

(n) Due to its actions during the term of the Lease, should the payments hereunder be deemed by the State of Idaho or the federal government not to be exempt from income taxation, Lessee agrees that it will pay as additional sums hereunder sufficient funds to adjust the interest to be paid hereunder to an amount equivalent to the income contemplated hereunder as a tax exempt transaction. Said adjustment will be retroactive and apply to any installments already paid by Lessee to COLUMBIA BANK to the extent that any ruling by any such taxing authority requires the payment of additional tax upon payments already received by COLUMBIA BANK.

II. Payment of Installment Lease Payments; Warranty Disclaimers

Section 2.1. Agreement to Pay. During the Initial Term and any Renewal Term, Lessee will pay COLUMBIA BANK from funds appropriated therefor and any other moneys legally available for that purpose at the place set forth in Exhibit "B" or such other place as COLUMBIA BANK may designate the Installment Lease Payments, in such amounts, including principal and interest, and on such date as called for in each Supplement hereto along with the reasonable expenses of COLUMBIA BANK related hereto, except expenses included in the cost of the Equipment pursuant to Section 1.2, and any other payment required

under the Lease. If any amount payable hereunder is not paid within fifteen (15) days after it is due, Lessee will pay to COLUMBIA BANK an amount equal to two percent (2%) of such overdue payment plus interest on such overdue payment at the rate of twelve percent (12%) per annum as a supplemental payment. Lessee's payment obligation hereunder is not subject to any defense, right of setoff or counterclaim arising out of any breach by COLUMBIA BANK, hereunder or otherwise, or out of any indebtedness or any liability at any time owing by COLUMBIA BANK. COLUMBIA BANK HAS NO RIGHT TO COMPEL LESSEE TO LEVY OR COLLECT TAXES TO MAKE ANY PAYMENTS REQUIRED HEREUNDER, OR TO EXPEND FUNDS BEYOND THE AMOUNT PROVIDED FOR IN THE THEN CURRENT FISCAL YEAR OF LESSEE.

Section 2.2 Warranties. COLUMBIA BANK MAKES NO EXPRESS OR IMPLIED WARRANTIES AS TO ANY MATTER WHATSOEVER, INCLUDING THE EXTENT OF OR ENFORCEABILITY OF ANY CLAIM, WARRANTY, AGREEMENT OR REPRESENTATION ASSIGNED TO LESSEE UNDER ARTICLE III BELOW. NO DEFECT OR UNFITNESS OF ANY ITEM WILL RELIEVE LESSEE OF ITS OBLIGATIONS HEREUNDER. COLUMBIA BANK MAKES NO REPRESENTATION, WARRANTY OR COVENANT, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT, OR ITS DELIVERY, INSTALLATION, DESIGN, PERFORMANCE, SPECIFICATIONS, CONDITION, DURABILITY, SUITABILITY, FITNESS FOR USE OR MERCHANTABILITY. AS BETWEEN COLUMBIA BANK AND LESSEE, ALL EQUIPMENT IS ACCEPTED AND PURCHASED HEREUNDER BY LESSEE "AS IS," "WHERE-IS," AND "WITH ALL FAULTS," AND COLUMBIA BANK WILL NOT BE RESPONSIBLE FOR ANY PATENT OR LATENT DEFECTS THEREIN, OR ANY DAMAGES, WHETHER ACTUAL, SPECIAL, CONSEQUENTIAL OR INCIDENTAL, ARISING THEREFROM. Under no circumstances will COLUMBIA BANK be liable for actual, special, incidental, consequential or other damages of or to Lessee or any other entity arising out of or in connection with the maintenance, use or performance of the Equipment.

Section 2.3. Prepayment. If no Event of Default or event which with notice or lapse of time, could become an Event of Default, exists, upon thirty (30) days prior written notice Lessee may prepay the purchase price of all, but not less than all, Items on any Optional Payment Date by paying the applicable Option Price in Exhibit "B" plus the Installment Lease Payment due on such date, whereupon COLUMBIA BANK will release its security interest in the Items.

Section 2.4. Present Intent. The Lessee, by entering into this Lease, acknowledges its current intention to make all payments due during its current Fiscal Year on the dates such payments are then due, but does not commit to a legal or other obligation to make such payments or to incur any liability beyond the revenue and income provided during its then current Fiscal Year.

III. Duties of COLUMBIA BANK.

So long as no Event of Default or Event of Non-appropriation has occurred, COLUMBIA BANK assigns to Lessee all of COLUMBIA BANK's rights to suppliers' and manufacturers' warranties and service agreements with respect to the Equipment, and COLUMBIA BANK agrees to cooperate with Lessee, at Lessee's expense, in asserting such rights, provided that during the term of this Lease Lessee shall, to the extent permitted by law, indemnify and hold harmless COLUMBIA BANK from and against all related claims, costs, damages, losses and liabilities. If no Event of Default or Event of Non-appropriation has occurred, Lessee's use of the Equipment will not be interrupted by COLUMBIA BANK or anyone claiming solely through or under COLUMBIA BANK.

IV. Duties of Lessee.

Section 4.1. Use and Maintenance of Equipment. Lessee agrees that the Equipment will be used solely in the conduct of its business at its principal place of business unless COLUMBIA BANK is otherwise notified in writing of an alternate location and COLUMBIA BANK first agrees to such alternate location in writing. Lessee will maintain the Equipment in good repair and working order, reasonable wear and tear excepted, but in any event, to the same extent that Lessee would, in the prudent management of its properties, maintain comparable equipment. Lessee will comply with all laws, rules and regulations with respect to the use, maintenance and operation of the Equipment, and if any additional improvement to or replacement of any Item is required, Lessee will do so at its own expense. Lessee may add parts or accessories to any Item if it does not impair the value, utility or warranties of such Item and is readily removable without causing material damage.

Section 4.2. Sale and Encumbrance. During the term of this Lease, Lessee will not sell, lease or encumber the Equipment and will continue to own and use it for the public purposes of Lessee.

Section 4.3. Inspection and Tags. At any time during Lessee's normal working hours, COLUMBIA BANK may inspect the Equipment where it is located and inspect all related records of Lessee. COLUMBIA BANK may attach tags to any Item showing that COLUMBIA BANK retains a security interest in it. Lessee will not allow any other name to be placed on any Item that might be interpreted as a claim to a lien thereon.

Section 4.4. Insurance; Damage or Destruction. During the term of this Lease, Lessee will provide public liability insurance and physical damage and loss acceptable to COLUMBIA BANK with respect to the Equipment in amounts not less than those specified in Exhibit "B" with either a responsible insurance company authorized to do business in the State of Idaho or an actuarially sound self-insurance program. Each policy will name COLUMBIA BANK as an additional insured and loss payee and provide that it may be altered or canceled only after thirty (30) days' written notice to COLUMBIA BANK. Lessee will deliver to COLUMBIA BANK on demand evidence satisfactory to COLUMBIA BANK showing the existence of such insurance, and will deliver COLUMBIA BANK evidence satisfactory to COLUMBIA BANK showing renewal or replacement of such insurance within thirty (30) days prior to expiration or cancellation. If Lessee fails to maintain such insurance, COLUMBIA BANK may obtain such insurance as COLUMBIA BANK deems necessary, and Lessee will reimburse COLUMBIA BANK for all premiums therefor together with interest at twelve percent (12%) per annum. Lessee will immediately notify COLUMBIA BANK of any loss for which an insurance claim may be made, and shall, at Lessee's option: (a) Exercise its option to prepay under section 2.3; or (b) Place any damaged Items in as good a condition as before such damage, and replace any missing Items with similar equipment of at least equal value. Any such replacement will be subject to this Lease, and Lessee grants a security interest therein free of all liens. This requirement can be waived on a case by case scenario for political subdivisions with insurance through ICRMP.

Section 4.5. Taxes. During the term of this Lease, Lessee shall, to the extent permitted by law, pay when due and indemnify COLUMBIA BANK against all taxes and charges of any nature imposed against COLUMBIA BANK, Lessee or the Equipment with respect to the Equipment or its purchase, ownership, delivery, leasing, possession, use, or disposition, or upon the rentals or earnings therefrom, or with respect to the Lease, unless Lessee is contesting such in good faith and by appropriate proceedings. If any report or return is required with respect to any obligation of Lessee under this Section, Lessee will notify COLUMBIA BANK and make such report or return, in a manner satisfactory to COLUMBIA BANK.

Section 4.6. Indemnification. To the extent permitted by law, during the term of this Lease, Lessee will indemnify, protect, and hold harmless COLUMBIA BANK or assignee or transferee of COLUMBIA BANK and their respective agents and servants from and against all claims, causes of action, damages, liability (including strict liability in tort), costs, fees, or expenses (including attorney's fees) incurred in any manner by or for the account of any of them relating to the Equipment or any part thereof including without limitation the construction, purchase, delivery, installation, ownership, leasing or return of the Equipment or as a result of the use, maintenance, repair, replacement, operation or condition, thereof (whether defects are latent or discoverable by COLUMBIA BANK or by Lessee) except such as may result from the negligence or willful misconduct of COLUMBIA BANK, or assignee or transferee thereof and their respective agents and servants. This Section will be effective from the date the first Item of Equipment is ordered. Lessee agrees to give COLUMBIA BANK prompt notice of any claims or liability hereby indemnified against. COLUMBIA BANK agrees to cooperate with Lessee in any defense or other action which Lessee is by this Article obligated to undertake.

Section 4.7. Mortgages, Liens, Etc. Lessee will not directly or indirectly create, incur, assume, or permit the existence of any mortgage, security interest, pledge, lien, charge, encumbrance, or claim on or with respect to the Equipment, title thereto or any interest therein except the respective rights of COLUMBIA BANK and Lessee as herein provided and liens for taxes either not yet due or being contested in good faith and by appropriate proceedings. Lessee will promptly, at its own expense, take such actions as may be necessary duly to discharge any such mortgage, security interest, pledge, lien, charge, encumbrance, or claim not specifically excepted above.

Section 4.8. Financial Records. During the term of the Lease, as soon as available, but in no event later than 270 days after the end of each fiscal year, Lessee will furnish COLUMBIA BANK with Financial Statements for the year ended, audited by an independent certified public accountant satisfactory to COLUMBIA BANK in a form satisfactory to COLUMBIA BANK.

V. Section 5.1. Events of Default and Remedies

Section 5.1. Events of Default. The following will be Events of Default:

(a) Lessee's failure to pay any payment hereunder fifteen (15) days after it is due; (b) Lessee's failure to maintain the insurance required under section 4.4; (c) Lessee's failure to perform any covenant, condition or agreement under the Lease within 30 days after written notice requesting that such failure be remedied; (d) Any representation or warranty made by Lessee to COLUMBIA BANK being materially false or misleading when made; (e) Lessee will become insolvent or bankrupt or make an assignment for the benefit of creditors or consent to the appointment of a trustee or receiver, or a trustee or a receiver will be appointed for Lessee for a substantial part of its property without its consent and will not be dismissed within a period of sixty (60) days, or bankruptcy, reorganization or insolvency proceedings will be instituted by or against Lessee and, if instituted against Lessee, will not be dismissed for a period of sixty (60) days; and, (f) Lessee defaults in any other material agreement to which Lessee is a party with third parties resulting in a right by such third parties to accelerate the maturity of

Lessee's indebtedness under such other agreement, and such indebtedness materially impairs Lessee's ability to pay its obligations to COLUMBIA BANK under this Lease.

Section 5.2. Remedies. Whenever an Event of Default has occurred during the term of this Lease, COLUMBIA BANK may exercise any one or more of the following remedies: (a) By written notice to Lessee, declare all amounts coming due during the current Fiscal Year to be immediately due and Payable; (b) Take possession of the Equipment, sell or lease it in a commercially reasonable manner and retain the proceeds, holding Lessee liable for an amount equal to (i) all amounts payable hereunder to the end of the then current Fiscal Year less (ii) the proceeds of such sale or lease, however, if the proceeds of such sale or lease exceed the amount required to compensate COLUMBIA BANK for all payments contemplated under this Lease plus any expenses related to said sale or lease, any costs to repair or replace the Equipment and any other expenses related thereto, then such excess proceeds will be paid to Lessee; and, (c) Take any action at law or in equity necessary or desirable to enforce its rights hereunder or as holder of a security interest in the Equipment.

Section 5.3. No Remedy Exclusive; Repossession. (a) No remedy herein is exclusive, and every remedy is in addition to every other remedy at law or inequity. No delay in exercising or failure to exercise any right or power will be a waiver thereof. No notice will be necessary to entitle COLUMBIA BANK to exercise any remedy, except as required in this Article. Except Lessee's right to effectuate an Event of Non-appropriation, to the extent permitted by law, Lessee waives any requirements of law, now or hereafter in effect, which might limit or modify COLUMBIA BANK's remedies; (b) If COLUMBIA BANK is entitled to repossess the Equipment, Lessee shall, if COLUMBIA BANK requests, make it available at a reasonable place designated by COLUMBIA BANK and execute and deliver such documents as may be required to restore clear title to COLUMBIA BANK. Lessee will bear all costs of removal and delivery of the Equipment and repairs to Lessee's property.

VI. Representations, Covenants and Warranties of Lessee.

Section 6.1. Representations, Covenants and Warranties of Lessee. (a) Lessee represents, covenants and warrants for the benefit of COLUMBIA BANK that Lessee is a political subdivision of the State of Idaho with statutory authority to enter into this Lease, and has been duly authorized to execute, deliver and carry out its obligations under this Lease and will do or cause to be done all things necessary to preserve and keep in full force and effect its existence as a body politic and corporate. Lessee is not subject to any legal or contractual provision which restricts or prevents it from entering into or performing under this Lease, except laws affecting creditors' rights generally. There is no known pending or threatened action, proceeding, or investigation affecting Lessee, nor to the best knowledge of Lessee is there any basis therefor, wherein an unfavorable result would adversely affect this Lease; (b) The Equipment is and will remain personal property, and not fixtures, unless COLUMBIA BANK otherwise consents in writing, and (c) Lessee will file all necessary statements under Section 149(e)(2) of the Code to allow the interest payable under this Lease to be excluded from COLUMBIA BANK's income that is subject to federal and State of Idaho income tax and will furnish to seller evidence of such filing, or at COLUMBIA BANK's option, it will notify Lessee of its intent to file necessary tax filings on behalf of Lessee after which Lessee will provide COLUMBIA BANK all needed cooperation to facilitate such tax filings. The execution and performance of this Lease will not violate any judgment, order, law or regulation, constitute a default under any instrument binding upon Lessee, or create any encumbrance upon any assets of Lessee or the Equipment, except as herein provided. Lessee has never non-appropriated or defaulted under any of its obligations under any lease-purchase contract, bond, or other debt obligation. Lessee has been duly authorized to execute and deliver this Lease under the terms and provisions of its duly adopted Resolution and further represents, covenants and warrants that all requirements have been met and procedures have occurred in order to ensure the due authorization of this Lease. No approval, consent, or withholding of objection is required from any governmental authority other than Lessee with respect to the entering into or performance by Lessee of this Lease. The balance sheet of Lessee for its most recent fiscal year and the related earnings statement of Lessee for such fiscal year have been furnished to COLUMBIA BANK and fairly present: Lessee's financial condition as of such date and the result of its operations for such year in accordance with generally accepted accounting principles and government accounting standards board principles consistently applied, and since such date there has been no material adverse change in such conditions or operations.

Section 6.2. Opinion of Counsel. If COLUMBIA BANK requests, Lessee will deliver to COLUMBIA BANK an opinion of Lessee's legal counsel on and as of the date of this Lease with respect to the matters in Section 6.1 and such other matters as COLUMBIA BANK reasonably requests. In addition, Lessee agrees to provide COLUMBIA BANK with any other documents reasonably requested by COLUMBIA BANK prior to COLUMBIA BANK's funding of this Lease.

VII. Assignment.

COLUMBIA BANK may assign and grant a security interest in any of its rights or interests in the Lease or the Equipment. Lessee will not assign or grant a security interest in the Lease or the Equipment in whole or in part.

VIII. COLUMBIA BANK's Rights to Perform for Lessee. (a) Subject to the limitations set forth within this Lease, if Lessee fails to perform or comply with any of its agreements contained herein COLUMBIA BANK may, but will not be required to, make any payment or perform or comply with any covenant or agreement contained herein, and all reasonable expenses of COLUMBIA BANK incurred in connection therewith will be payable by Lessee upon demand together with interest at the rate of twelve percent (12%) per annum from the date of payment to the date of reimbursement; (b) Lessee will promptly and duly execute and deliver to COLUMBIA BANK such further documents or instruments of further assurance and take such further action as COLUMBIA BANK may from time to time reasonably request in order to carry out the intent and purpose of this Lease and to establish and protect the rights and remedies created or intended to be created in favor of COLUMBIA BANK hereunder, if requested, at the expense of Lessee; or (c) authorize COLUMBIA BANK to file financing statements describing the Equipment.

IX. Miscellaneous. The Lease will be governed by the laws of the State of Idaho. Notice to either party will be sufficient if sent by first class United States Mail to the address shown below the party's signature. If a provision of the Lease is invalid or unenforceable, the remainder may be enforced to the fullest extent permitted by law. This Lease and each Acceptance Certificate may be executed in multiple original counterparts. The Lease will bind and inure to the benefit of the parties' permitted successors and assigns. The headings herein will not in any way affect the Lease. The Lease is the entire agreement of the parties and supersedes all prior agreements and understandings, both written and oral, with respect to the subject matter hereof. The Lease may not be amended, changed or modified except by written agreement executed by both parties hereto. Idaho Code §9-505 provides that a promise or commitment to lend money or to grant or extend credit in an original principal amount of Fifty Thousand Dollars (\$50,000) or more made by a person or entity engaged in the business of lending money or extending credit, must be in writing to be enforceable.

IN WITNESS WHEREOF, Lessee and COLUMBIA BANK have executed this Lease as of the date first above written.

Bonner County, Idaho "Lessee"

(S E A L)

By: _____
Brain Domke, Chairman of Bonner County

Attested and Countersigned:

Printed Name: Alisa Schoeffel

X _____
Signature

Title: Executive Assistant / Deputy Clerk

Notice address:
1500 Hwy 2, Ste 304
Sandpoint, ID 83864

COLUMBIA BANK ("COLUMBIA BANK ")

By: _____
Joseph Williams, SVP and Commercial Banking Officer

Notice address:
COLUMBIA BANK
CBC North Idaho
C/O Loan Support Services
PO Box 1580
Roseberg, OR 97470

EXHIBIT "A"

ACCEPTANCE CERTIFICATE

The undersigned Lessee, having entered into a Municipal Equipment Lease Purchase Agreement dated **April 21, 2026**, (the "Lease"), with COLUMBIA BANK ("COLUMBIA BANK") does hereby certify to COLUMBIA BANK that:

1. The equipment listed in the attached Exhibit B (the "Equipment") is of a size, design, capacity, and manufacture selected by Lessee, is in good condition and has been satisfactorily delivered and installed. Lessee hereby expressly assumes all responsibilities in connection with the delivery and installation thereof;
2. Lessee is satisfied that the Equipment is suitable for Lessee's purposes;
3. Unless otherwise indicated on Exhibit B, the Equipment is new and unused on the date hereof except for routine testing and inspection;
4. Upon payment of the purchase price to the Vendors indicated in Exhibit B, there will be no liens, security interests, or encumbrances against the Equipment except the interest of COLUMBIA BANK under the Lease;
5. The Equipment is personal property and will not become either real property, fixtures or inventory;
6. Lessee authorizes COLUMBIA BANK to pay the Vendors indicated in Exhibit B for the Equipment;
7. The representations and warranties of Lessee contained in the Agreement are true and correct in all material respects as of the date of this certificate; and
8. There exists no Event of Default or condition which, but for the passing of time or giving of notice or both, would constitute an event of Default under the Lease.

DATED this 21st day of April 2026.

Bonner County, Idaho, "Lessee"

By: _____
Brian Domke, Chairman of Bonner County

EXHIBIT "B"
INSTALLMENT LEASE PAYMENT SCHEDULE

1. ITEMS OF EQUIPMENT COVERED BY THIS LEASE:

Quantity: 1
Vendor: Pape Machinery
Vendor Address: 6210 W. Rowand Rd.
Spokane, WA 99224
Vendor Telephone No.: (509) 671-0449
Item Description: 2026 John Deere 772 P-Tier
Serial No.: 1DW772PAVTLE11548
Invoice Purchase Price: \$409,750.00

Total of all Invoice Purchase Prices \$409,750.00
Equipment Location: 1500 Hwy 2, Ste 101, Sandpoint, ID 83864

2. PAYMENT AND AMORTIZATION SCHEDULE:

Equipment Cost \$409,750.00
Less First Payment \$78,429.00
Equals Amount Financed \$331,321.00

During the term of the Lease, Lessee will pay the amount financed in four equal payments of \$20,316.57 and one final payment of \$337,706.13. Lessee's first payment is due April 21st, 2027. Assuming renewal of the Lease annually, all subsequent payments are due April 21st of each year after that.

Assuming the Lease is renewed pursuant to Section 1.3, Lessee's final payment will be due on April 21st, 2031, and will be for all remaining principal and accrued interest not yet paid.

3. THIS OBLIGATION EARNS INTEREST AT AN ANNUAL PERCENTAGE RATE OF 5.30% The payments herein will be composed of principal and interest. In the event of changes in the Annual Percentage Rate due to events as outlined in Section 1.6 of this Lease (Tax Indemnification), this payment and amortization schedule will be modified to seller's equivalent taxable annual percentage rate in order to preserve Seller's anticipated after tax yield.

4. The minimum amount of insurance to be provided by Lessee with respect hereto is as follows:

- a) Liability:
 - \$1,000,000.00 each individual
 - \$1,000,000.00 each accident
 - \$1,000,000.00 property damage liability
- b) Physical Damage and Loss: \$409,750.00

c) Additional riders, exclusions or special terms required by COLUMBIA BANK: _____

5. LESSEE'S BILLING ADDRESS:

Bonner County, Idaho
1500 Hwy 2, Ste 304
Sandpoint, ID 83864

6. ADDRESS PAYMENTS TO:

COLUMBIA BANK
PO Box 1580
Roseburg, OR 97470

7. OTHER TERMS:

See attached Exhibit "D" for maintenance and return provisions.

Bonner County, Idaho, "Lessee"

By: _____
Brian Domke, Chairman of Bonner County

EXHIBIT "C"

Other Outstanding Tax-Exempt Obligations

Dates of Obligation	Beginning Amount	Current Balance	Creditor Name
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DRAFT

EXHIBIT "D"

Maintenance and Return Conditions

Lessee will return equipment in like-new condition less normal wear and tear and will perform reasonable periodic maintenance pursuant to Section IV (4.1) of Municipal Equipment Lease Purchase Agreement.

Bonner County, Idaho, "Lessee"

By: _____
Brian Domke, Chairman of Bonner County

DRAFT

MEETING MINUTES

The following is a true and exact copy of the resolution unanimously approved during the Board/Council meeting of **BONNER COUNTY**.

It has been unanimously approved and agreed upon by **BONNER COUNTY**, (Governing Board) to acquire the use of and finance through **COLUMBIA BANK**, the equipment generally described as 2026 John Deere 772-P-Tier.

Brian Domke has been authorized to sign the necessary documents on behalf of **BONNER COUNTY**

Municipality

Brian Domke, Chairman of Bonner County

April 21, 2026
Date

INCUMBENCY CERTIFICATE

We, the undersigned, hereby certify that we are duly qualified and acting on behalf of **BONNER COUNTY**, (Lessee); and, with respect to Municipal Equipment Lease Purchase Agreement dated as of **April 21, 2026**, (the "Lease"), by and between Lessee and **COLUMBIA BANK**, that we are the persons who hold the respective offices or positions set forth opposite their signatures below; that the signatures below written are true and correct signatures of said persons; and that as of the date of execution of the Lease such persons were duly qualified and acting as the officers or position holders indicated below and duly authorized to execute the same:

Name	Office or Position	Signature
Brian Domke	Chairman	_____

Dated: April 21, 2026

Attested to By: _____
Signature

Printed Name: Alisa Schoeffel

Title: Executive Assistant / Deputy Clerk

Date: April 21, 2026

COLUMBIA BANK

Ladies and Gentlemen.

As counsel for the Bonner County, Idaho, ("Lessee"), I have examined an executed counterpart of the Municipal Equipment Lease Purchase Agreement and Exhibit B (Installment Lease Payment Schedule) (the "Lease") dated as of April 21, 2026 between Lessee and COLUMBIA BANK ("COLUMBIA BANK"), the proceedings taken by Lessee to authorize Lessee's execution of and performance under the Lease, including without limitation the meeting minutes and other documents and matters of law as I have deemed relevant and necessary in rendering this opinion.

Based upon the foregoing examination, I am of the opinion that:

1. Lessee is duly organized and existing as a political subdivision under the Constitution and laws of the State of Idaho with full power and authority to enter into the Lease.
2. The Lease has been duly authorized, executed and delivered by Lessee, and constitute the legal, valid and binding obligations of Lessee, enforceable according to their respective terms, except to the extent that the enforcement thereof may be limited by bankruptcy, insolvency, moratorium or other laws affecting the enforcement of creditor's rights generally or usual equity principles in the event equitable remedies should be sought.
3. No authorization, approval, consent or other order of any governmental authority, other than authorizations, approvals, consents and orders which have already been obtained, is required for the valid authorization, execution and delivery of the Lease for the performance by Lessee of its obligations in the transactions contemplated thereby.
4. No litigation of any nature is now pending or, to my knowledge, threatened, challenging the authority of Lessee to enter into, or seeking to restrain or enjoin the execution or performance by Lessee of, the Lease, challenging the security interest of COLUMBIA BANK or its assigns in the Equipment (as defined in the Lease), nor seeking to restrain or enjoin Lessee from appropriating sufficient funds to pay the installment payments contemplated by the Lease.
5. The execution and delivery of the Lease and the compliance with the provisions thereof by Lessee, and the consummation by Lessee of the transactions contemplated thereby under the circumstances contemplated thereby, do not and will not in any material respect conflict with or constitute on the part of Lessee a breach of or default under any agreement or other instrument to which Lessee is a party or by which it is bound or any existing law, regulation, court order or consent decree to which Lessee is subject.
6. The Equipment is personal property and, when subject to use by Lessee, will not be or become fixtures under the laws of the State of Idaho.

Very truly yours,

Signature: _____
Nathan D. Adams Esq. Civil Deputy Prosecutor's Office, Bonner County



414 Church Street, Suite 100
Sandpoint Idaho 83864
(208)263-0505

Joseph Williams
Senior Vice President
North Idaho Commercial Banking

04/06/2026

Bonner County Commissioners
1500 Highway 2 Suite 304
Sandpoint, ID 83864-1793

RE: Purchase of One (1) 2026 John Deere 772 P-Tier Motor Grader.

Dear Commissioners:

Thank you for providing Columbia Bank the opportunity to present you with this lease.

The purchase price of the John Deere Motor Grader is \$409,750.00. The lease amount from Columbia Bank will be \$331,321.00 following the down payment of \$78,429.00 at closing. Annual payments of \$20,316.57 will begin April 21st, 2027, with a final payment of \$337,706.13 due at maturity on April 21st, 2031. Enclosed, please find the following loan documents for signature:

- Municipal Lease Purchase Agreement with Exhibits "A" thru "D" (Chairman Domke to sign in four (4) places and Alisa Schoeffel Executive Assistant / Deputy Clerk to sign (attest) in one (1) place.
- Meeting Minutes (Chairman Domke to sign and date).
- Incumbency Certificate (Chairman Domke to sign, Alisa Schoeffel Executive Assistant / Deputy Clerk to sign (attest) and date. Please affix the County seal to the bottom right-hand corner as well.
- Attorney's Opinion Letter (to be signed and dated by County Attorney / Legal Representative).
- Governmental Certificate (Chairman Domke to sign in two (2) places).
- Disbursement Request and Authorization (Chairman Domke to sign)
- Agreement to Provide Insurance (Chairman Domke to sign)
- IRS Form 8038-G to be signed by Jessica Stephany, Comptroller/Chief Deputy Clerk. Bonner County must file the original with the IRS.

- Certified copy of the County Commissioner's Meeting Minutes and resolution at the time of closing both of which include:
 - Approval of entering into a lease/purchase agreement
 - Identification of authorized signer(s) on behalf of the County
 - Specify the interest rate (5.30%) and dollar amount financed (\$331,321.00)
 - Specify the length of the term (five (5) years).
 - Name Columbia Bank as the bank financing the Lease/Purchase

Bonner County will need to provide funds for the down payment (**\$78,429.00**) and the UCC filing fee (**\$75.00**) for a total of **\$78,504.00**. Please:

- Provide approval for Columbia Bank to pull the required funds. Please indicate which Columbia Bank deposit account to pull the funds from.

Or

- Please issue a check in the amount of \$78,504.00 payable to **Columbia Bank**

Once we have received the fully executed documents and required County provided funds, the Bank will wire the required funds to Pape' Machinery per the wire instructions provided by Pape'.

Please return the original documents, copy of the signed IRS Form 8038-G, Meeting Minutes/Resolution, Proof of Insurance (if not already provided), and required County funds to:

Columbia Bank
Attention: Joe Williams
414 Church Street, Suite 100
Sandpoint, ID 83864

Please do not hesitate to contact me in the office at (208) 265-3796 or on my cell at (208) 290-4920 if there are any questions.

Sincerely,



Joseph Williams
SVP – Commercial Banking Officer



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

Date: 04-21-2026

R&B
Item #3

Memorandum To: Commissioners

From: Jason Topp
Bonner County Road & Bridge
Re: **Selle Railroad Crossing**

The Bonner County Road and Bridge Department has received two quotes to remove 80 feet of asphalt on both sides of the Selle Road Railroad Crossing. Add more rock, compact and create a smooth transition with new asphalt.

These quotes are:

Woods Crushing and Hauling- \$26,490.00

Interstate Concrete & Asphalt- \$27,885.00

This crossing was equipped with a stop sign that was removed and crossing arms added. This has created a safety issue with the speed that folks now go over this crossing vs stopping then proceeding over the crossing.

Road and Bridge is asking for approval to move this project forward and select Woods Crushing and Hauling as the low quote to perform the work necessary to make this a smoother transition for all who drive this road.

Funds for this project will come from 002-8490 That has an unobligated amount of \$250,000.00

Auditing Review:  **APPROVED**

Risk Review: _____

Legal Review: _____ 

Distribution: Original to Road & Bridge Office

Copy to BOCC Office

A suggested motion would be: **Based on the information before us I move to approve the quote for woods crushing to perform the Selle Road Railroad crossing project for the sum of \$26,490.00 with funds being obligated from 002-8490 Plant Asphalt Mix.**

Recommendation Acceptance: yes no _____ Date: _____

Brian Domke, Chairman



CDA Branch:
 8849 W. Wyoming
 Rathdrum, ID 83858
 208.765.1144
 Fax: 208.687.4597

Sandpoint Branch:
 PO Box 1113
 Sandpoint, ID 83864
 208.263.0538
 Fax: 208.263.5430

Idaho Contractor Registration #RCE-1593
 Idaho Public Works #PWC-C-12090
 Washington Contractor Registration #INTERCC137RU

To:	BONNER COUNTY	Contact:	Jason
Address:	1500 Highway 2, Suite 101 SANDPOINT, ID 83864 BONNER	Phone:	208.255.5681
Project Name:	SELLE ROAD @ U/P CROSSING	Bid Number:	
Project Location:	Selle Rd.@ UP Tracks	Bid Date:	1/29/2026

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	REMOVE & REPLACE ASPHALT APPROACHES AT RAILROAD TRACKS • Remove Asphalt 80' On Each Side Of Tracks • Place New Base Rock To Build Up Roadway • Pave 3.5" HMA In One Lift • Traffic Control/PCMS Boards/Road Closed With Detour 24 Hrs • UP Rail Master Will Provide Flagging At No Charge Within 24hr Period	572.00	SY	\$48.75	\$27,885.00

Total Bid Price: \$27,885.00

Notes:

- EXCLUSIONS: ALL SUBGRADE, TESTING AND ENGINEERING, SURVEYING AND LAYOUT, STRIPING AND SIGNAGE, PERMITS, TRAFFIC CONTROL, UTILITY ADJUSTMENTS, SAWCUTTING, AND ROCK UNDER CONCRETE.
- * Alterations or changes to the above scope of work, executed at the customers request, will become an extra charge over and above the estimate.
- * All work will be completed in a workmanlike manner according to standard practice. All materials used shall meet standard industry specifications.
- * Any controversy or disagreement arising from this contract will be subject to binding arbitration in Coeur d'Alene, Idaho pursuant to the construction industry arbitration rules of the American Arbitration Association.
- * The customer shall make sure that all underground utilities are below sub-grade. Interstate will not assume responsibility for damage to underground utilities when our work includes grading, crushed rock and asphalt paving only.
- * Proposal assumes that project has reasonable and safe access to perform work. ICA will not be liable for damage to existing concrete and amenities do to construction and/or access with equipment.
- * Work will be commenced and completed at the sole discretion of Interstate based upon weather and soil conditions.
- *Payment is due upon substantial completion unless other acceptable arrangements have been made. Failure to make payment within 30 days shall constitute default and the customer promises and agrees to pay a late charge of one and one half percent (1 1/2%) per month of the amount due. The customer agrees to pay all cost of collection including reasonable attorney's fees. The customer agrees to pay a flat fee of \$200.00 or related attorney's fees, whichever is greater, if Interstate files a lien on the improved property to secure payment.
- * Proposal includes a one year limited warranty that covers workmanship and materials provided by Interstate Concrete and asphalt. Warranty coverage excludes damage resulting from unsuitable soil conditions, unforeseen underground drainage issues and damage directly resulting from negligent activities by others.
- Subgrade to be prepared and ready for rock by others.
- Existing subgrade conditions are unknown, if subgrade is unsuitable or yielding, additional costs may be incurred by owner for associated work for repairs
- Quote may be withdrawn if not accepted within 15 days.
- **Our seasonal shut down for maintenance of the asphalt hot mix plant is from November 20th Through May 1st. Mix will not be available after November 20th. Temperatures must be warm enough for mix to be transported from our Sandpoint Plant to the job site and placed.**
- Due to the volatility of the oil market, Interstate Concrete and Asphalt reserves the right to negotiate pricing if contract is not performed in the initial agreed upon timeline.

DRAFT

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Interstate Concrete & Asphalt

Authorized Signature: _____

Estimator: Samuel Williams
208-290-2670 samuel.williams@interstate-ica.com



Serving the great northwest since 1975.

ROCK • ASPHALT • CONCRETE
Sandpoint, ID • 208-263-4800

To: Bonner County	Contact: Jason Topp
Address: 1500 Hwy 2 Sweet 308 Sandpoint, ID 83864	Phone: (208) 255-5681
Project Name: Selle Railroad Crossing	Bid Number: 26063
Project Location:	Bid Date: 4/8/2026

We are pleased to submit the following **ESTIMATE** for your consideration

Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Mobilization	1.00	LS	\$1,000.00	\$1,000.00
Remove Existing Asphalt 80' Each Side Of Tracks	3,840.00	SF	\$1.00	\$3,840.00
Grade And Compact Existing Material	3,840.00	SF	\$0.25	\$960.00
Place And Compact 3/4 Minus Gravel As Needed	65.00	TON	\$50.00	\$3,250.00
3.5" Hot Mix Asphalt	90.00	TON	\$136.00	\$12,240.00
Traffic Control	1.00	LS	\$3,200.00	\$3,200.00
RR Flagging	1.00	LS	\$2,000.00	\$2,000.00
			Total Bid Price:	\$26,490.00

Notes:

- Due to fluctuating costs of fuel and asphalt oil any increase in price will be passed on to the customer
- It is understood that the above is an ESTIMATE of the quantities to be done and that the payment shall be made at the stated unit prices on the actual quantities of work performed by the company as determined upon completion of work
- ITD Public Works: 11242-AAA-4
WA Contractor # WOODSCH121DQ
MT Contractor # 14219
Construction Contracting Business: RCE-1911
- If paying with a credit card a fee of 3% will be added to the final bill
- Any failures such as settling, sinking, heaving or cracking of the asphalt due to insufficient base work and compaction of utility trenches prior to Wood's scope of work will not be guaranteed and repair will be charged to the customer
- Wood's will guarantee its asphalt paving and base work for a period of 1 year after completion of work. Any failure due to the integrity of the asphalt will be fixed by Wood's at no additional charge
- Prices may be withdrawn if not accepted within 15 days of receiving this proposal

Payment Terms:

Payment is due within 30 days upon receiving invoice

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Wood's Crushing And Hauling Inc.</p> <p>Authorized Signature: _____</p> <p>Estimator: Scott Wood</p>
---	--



BONNER COUNTY ROAD & BRIDGE

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

April 21st, 2026

To: Commissioners

From: Matt Mulder, PE, Road & Bridge Staff Engineer

Re: Award of 2026 Magnesium Chloride Contract

R&B
Item #4

One bid was received for the 2026 Magnesium Chloride (MagCl) procurement on April 8th. I have reviewed the bid and find it to be responsive and regular.

The bids(s) were received from:

- Envirotech Services, LLC for the total amount of \$892,000.00 at a unit price of \$223/ton.

This prices reflect a 5.7% increase over the price from 2024.

This quantity of product is needed in order to treat the typical 400 application-miles of our gravel roads to stabilize and retain the gravel material with higher traffic counts and I recommend awarding the contract to Envirotech to best serve Bonner County.

Funds will be from budget line item 002-8450-Dust Abatement/Road Stabilization, which has a funded balance of \$1,037,000.

Legal Review: _____ Email attached _____

Auditing Review: _____ Email attached _____

Risk Reivew: _____ Email attached _____

Matt D. G.
APPROVED
APPROVED

A suggested motion would be: **I move to award a contract for 4000 tons of Magnesium Chloride to Envirotech Services, LLC for the unit price submitted for a total amount of \$892,000.00**

Recommendation Acceptance: yes no _____ date: _____
Commissioner Brian Domke, Chairman

BONNER COUNTY, IDAHO

2026 Magnesium Chloride

SPECIFICATIONS & BID DOCUMENTS

March 2026

DRAFT



BONNER COUNTY ROAD & BRIDGE

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

2026 Magnesium Chloride
Bonner County, Idaho

NOTICE OF ADVERTISEMENT FOR BIDS

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

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

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

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

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

Copies may be obtained at the Road and Bridge Office.

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

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

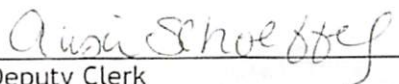
Davis-Bacon Wage Rates will not be applicable to this project.

The right is reserved to reject any or all Bids.

Dated this March 17th, 2026.



Brian Domke, Chairman

Attested by: 

Deputy Clerk

Publish: March 20th and 27th, 2026

BIDDER'S INSTRUCTIONS

1. All bids shall be presented or otherwise delivered to the Clerk of the Board of County Commissioners and must be received prior to the opening of bids per the attached bid advertisement. Bids shall be clearly labeled and sealed. **"SEALED BID ---- 2026 MAGNESIUM CHLORIDE BID"**. Bids shall be submitted to Bonner County at the office of the Commissioners, 1500 Highway 2, Suite 308, Sandpoint, ID 83864.
2. Bids received by the County may not be withdrawn after the time set in the notice for opening of bids. All bids received shall be opened at the time and place set in the notice inviting bids, and no person shall be denied the right to be present at the opening of bids. The bid award will be made within thirty (30) days of the date of the opening of bids, unless complicating circumstances arise.
3. The Board reserves the right to reject any and all bids, to revise quantities to meet budget allocations, to waive formalities which do not affect the essential fairness of the bidding process, and to accept the bids deemed best overall for Bonner County.
4. Bids must be submitted on the "BID FORM". A signature is required by an owner or representative for the Company submitting the form to certify the attached specifications and requirements are understood and accepted. The form is available from the office of the Bonner County Road Department, 1500 Highway 2, Suite 101, Sandpoint, ID 83864.
5. One (1) quart bid product sample and one (1) bid product data sheet / analysis shall accompany the bid documents for County evaluation prior to award.
6. All questions about the meaning of intent of the Contract Documents are to be submitted to the Road & Bridge Department in writing. Interpretations or clarifications considered necessary by the Engineer in response to such questions will be issued by addenda mailed or delivered to all parties recorded by the Engineer as having received the Contract Documents.

BONNER COUNTY ROAD AND BRIDGE BID FORM

Please submit this form with the bid prices:

Magnesium Chloride (30 - 33%) **4,000 tons** for year **2026**.

Price/Ton: \$ 223 Total Amount: \$ 892,000.00

TOTAL DOLLAR AMOUNT OF BID (Printed): Eight Hundred Ninety-Two Thousand and 00/100 Dollars

DATE OF BID: 3/30/2026

LOCATION OF BID OPENING: **BONNER COUNTY COMMISSIONER'S OFFICE
1500 Highway2, Suite 308
Sandpoint, Idaho 83864**

Political Subdivisions: Bidder agrees to sell items to other Political Subdivisions and Municipal corporations, at the base bid price, for a period of eight (8) months from the bid opening date. All terms and conditions apply.

Yes, but subject to seller's review and approval at time of requested sale.

No

AUTHORIZED REPRESENTATIVE: Jason Sanchez

COMPANY NAME: EnviroTech Services, LLC

ADDRESS: 910 54th Avenue Suite 230
Greeley CO 80634

PHONE: 970 346 3900

PERSON TO CONTACT: Eric Nitti

Attachment "B"

BILL OF LADING AND CERTIFICATE OF COMPLIANCE

Consignee _____ Destination _____

Contract _____ Date _____

Identification (Truck No., Car No., etc.) _____

Material composition by weight: Magnesium Chloride _____
percent

Net weight of total shipment _____

Net gallons at 60 degrees F _____

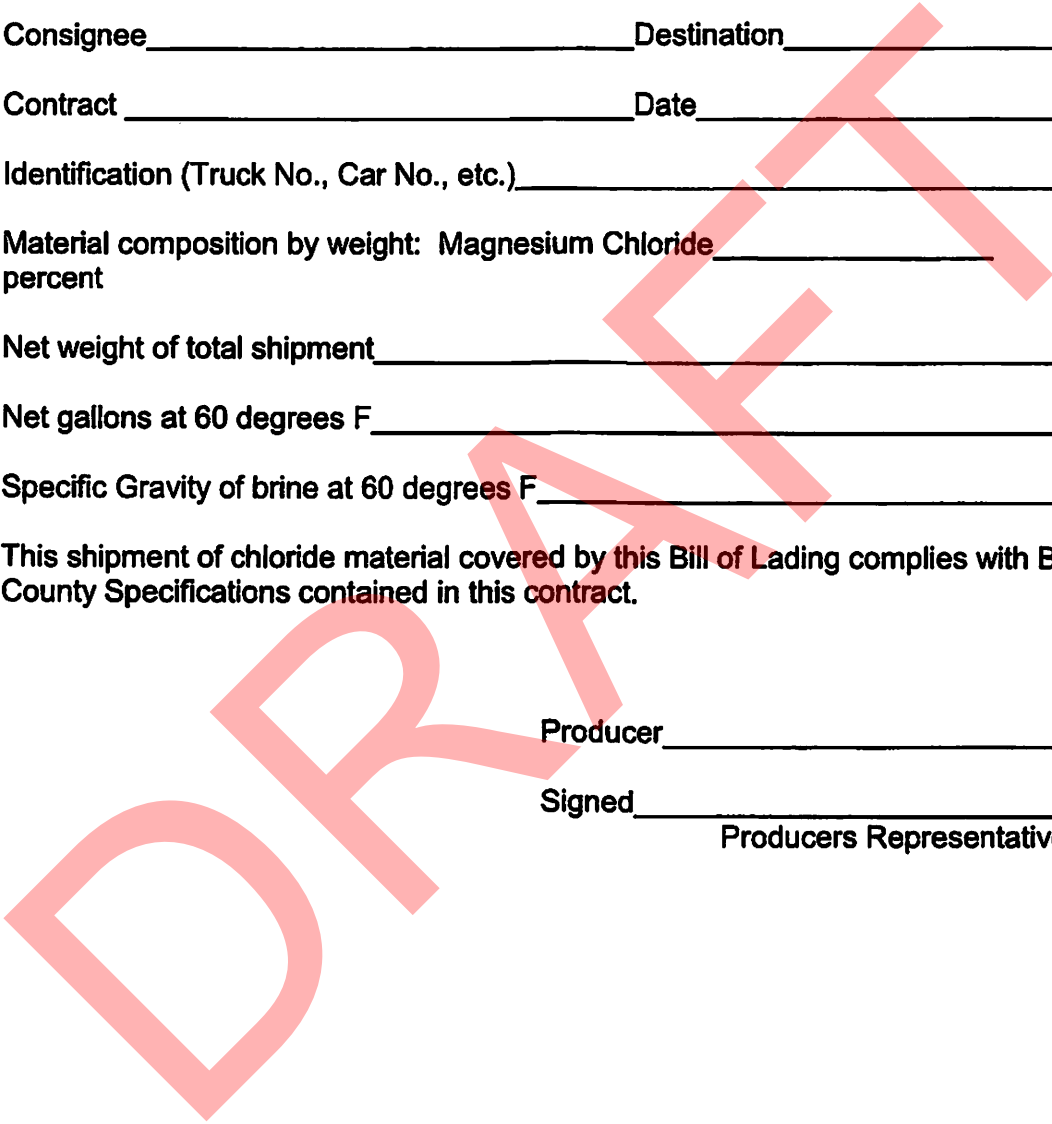
Specific Gravity of brine at 60 degrees F _____

This shipment of chloride material covered by this Bill of Lading complies with Bonner County Specifications contained in this contract.

Producer _____

Signed _____

Producers Representative



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.).

DRAFT



PRODUCT SPECIFICATION

PRODUCT INFO			
Product Name	Magnesium Chloride Solution	Product ID	ETS-10802, 10812
Product Application	Anti-icing, deicing, unpaved road base stabilization, dust control, clay stabilization, construction, water treatment, and cosmetics.		
CHEMICAL PROPERTIES			
Chemical Constituent	Typical Analysis (%)	Range (%)	
Magnesium Chloride	28.6	28.0-31.0	
Magnesium Sulfate	2.6	1.0-4.0	
Sodium Chloride	1.4	≤ 1.5	
Potassium Chloride	0.9	≤ 1.0	
Water	66.5	62.5-68.5	

Typical Analysis

GENERAL SPECIFICATIONS			
Constituent	Detected Level (ppm)	Constituent	Detected Level (ppm)
Arsenic	≤ 5.00	Barium	≤ 100.00
Cadmium	≤ 0.20	Chromium	≤ 1.00
Copper	≤ 1.00	Lead	≤ 1.00
Mercury	≤ 0.05	Selenium	≤ 5.00
Zinc	≤ 10.00	Phosphorus	≤ 2500.00
Cyanide	≤ 0.20	Molybdenum	≤ 15.00

PRODUCT TESTING	
TEST DESCRIPTION	TEST RESULTS
Form, Color, Odor	Liquid, Light amber colored, Mild
Specific Gravity (g/mls @ 20 °C)	1.282-1.302
Density (lbs/gal @ 20 °C)	10.698-10.865
pH (@ 20 °C)	6.0-9.0

Safety Data Sheet

OSHA HazCom Standard 29 CFR 1910.1200(g)

Printing date 03/26/2025

Reviewed on 03/26/2025

1 Identification

- **Product identifier**
- **Trade name:** Magnesium Chloride Solution
- **Product Code:** ETS-10802,10812
- **Application of the substance / the mixture**
Anti-icing, deicing, unpaved road base stabilization, dust control, clay stabilization, construction, water treatment, and cosmetics.
- **Details of the supplier of the safety data sheet**
- **Manufacturer/Supplier:**
Envirotech Services, LLC
910 54th Avenue Suite 230
Greeley, CO 80634
(970) 346-3900
- **Information department:** Product safety department
- **Emergency telephone number:** CHEMTREC: (800) 424-9300

2 Hazard(s) identification

- **Classification of the substance or mixture**
The product is not classified, according to the Globally Harmonized System (GHS).
- **Label elements**
- **GHS label elements** Non-Regulated Material
- **Hazard pictograms** Non-Regulated Material
- **Signal word** Non-Regulated Material
- **Hazard statements** Non-Regulated Material
- **Classification system:**
- **NFPA ratings (scale 0 - 4)**



- **HMIS-ratings (scale 0 - 4)**

HEALTH	0	Health = 0
FIRE	0	Fire = 0
REACTIVITY	0	Reactivity = 0

- **Other hazards**
- **Results of PBT and vPvB assessment**
- **PBT:** Not applicable.
- **vPvB:** Not applicable.

Safety Data Sheet

OSHA HazCom Standard 29 CFR 1910.1200(g)

Printing date 03/26/2025

Reviewed on 03/26/2025

Trade name: **Magnesium Chloride Solution**

(Contd. of page 1)

3 Composition/information on ingredients

- **Chemical characterization: Mixtures**
- **Description:** Mixture of the substances listed below with nonhazardous additions.
- **Components:** Non-Regulated Material

· Non-hazardous components		
CAS: 7732-18-5	Water	62.5-68.5%
CAS: 7786-30-3	Magnesium Chloride	28.0-31.0%
CAS: 7487-88-9	Magnesium Sulfate	1.0-4.0%
CAS: 7647-14-5	Sodium Chloride	<1.5%
CAS: 7447-40-7	Potassium Chloride	<1.0%

- **Additional information:**

The exact percentages of the ingredients of this mixture are considered to be proprietary and are withheld in accordance with the provisions of paragraph (i) of §1910.1200 of 29 CFR 1910.1200 Trade Secrets.

4 First-aid measures

- **Description of first aid measures**
- **General information:** No special measures required.
- **After inhalation:**
Generally this product does not irritate with inhalation.
If respiratory irritation occurs, consult a doctor.
- **After skin contact:**
Generally the product does not irritate the skin.
Wash with soap and water.
If skin irritation occurs, consult a doctor.
- **After eye contact:**
Rinse opened eye for several minutes under running water. If symptoms persist, consult a doctor.
- **After swallowing:**
Rinse mouth out and then drink plenty of water.
Do not induce vomiting without medical advice.
If vomiting does occur, repeat fluid administration.
If irritation or discomfort occurs, consult a doctor.
- **Information for doctor:**
- **Most important symptoms and effects, both acute and delayed**
No further relevant information available.
- **Indication of any immediate medical attention and special treatment needed**
No further relevant information available.

5 Fire-fighting measures

- **Extinguishing media**
- **Suitable extinguishing agents:**
Product is not flammable.
Use fire fighting measures that suit the environment.
- **Special hazards arising from the substance or mixture** No further relevant information available.

(Contd. on page 3)

Safety Data Sheet

OSHA HazCom Standard 29 CFR 1910.1200(g)

Printing date 03/26/2025

Reviewed on 03/26/2025

Trade name: **Magnesium Chloride Solution**

(Contd. of page 2)

- **Advice for firefighters**

- **Protective equipment:**

As in any fire, wear self-contained breathing apparatus pressure demand (NIOSH approved or equivalent) and full protective gear to prevent contact with skin and eyes.

6 Accidental release measures

- **Personal precautions, protective equipment and emergency procedures**

Avoid contact with eyes, skin, and clothing.

- **Environmental precautions:** Dilute with plenty of water.

- **Methods and material for containment and cleaning up:**

Absorb with liquid-binding material (sand, diatomite, acid binders, universal binders, sawdust).

- **Reference to other sections**

See Section 7 for information on safe handling.

See Section 8 for information on personal protection equipment.

See Section 13 for disposal information.

- **Protective Action Criteria for Chemicals**

- **PAC-1:**

CAS: 7786-30-3	Magnesium Chloride	34 mg/m ³
CAS: 7487-88-9	Magnesium Sulfate	20 mg/m ³

- **PAC-2:**

CAS: 7786-30-3	Magnesium Chloride	370 mg/m ³
CAS: 7487-88-9	Magnesium Sulfate	220 mg/m ³

- **PAC-3:**

CAS: 7786-30-3	Magnesium Chloride	1,600 mg/m ³
CAS: 7487-88-9	Magnesium Sulfate	1,300 mg/m ³

7 Handling and storage

- **Handling:**

- **Precautions for safe handling** No special measures required.

- **Information about protection against explosions and fires:** No special measures required.

- **Conditions for safe storage, including any incompatibilities**

- **Storage:**

- **Requirements to be met by storerooms and receptacles:** No special requirements.

- **Information about storage in one common storage facility:** Not required.

- **Further information about storage conditions:** None.

- **Specific end use(s)** No further relevant information available.

8 Exposure controls/personal protection

- **Additional information about design of technical systems:** No further data; see section 7.

(Contd. on page 4)

Safety Data Sheet


OSHA HazCom Standard 29 CFR 1910.1200(g)

Printing date 03/26/2025

Reviewed on 03/26/2025

Trade name: Magnesium Chloride Solution

(Contd. of page 3)

- **Control parameters**
 - **Components with limit values that require monitoring at the workplace:**
The product does not contain any relevant quantities of materials with critical values that have to be monitored at the workplace.
 - **Additional information:** The lists that were valid during the creation were used as basis.
 - **Exposure controls**
 - **Personal protective equipment:**
 - **General protective and hygienic measures:**
Avoid contact with eyes, skin, and clothing.
The usual precautionary measures for handling chemicals should be followed.
Wash hands before breaks and at the end of work.
 - **Breathing equipment:** Not required.
 - **Protection of hands:** Not required.
 - **Eye protection:**
-  Goggles recommended during refilling.
- **Body protection:** Not required.

9 Physical and chemical properties· **Information on basic physical and chemical properties**· **General Information**· **Appearance:**

· Form:	Liquid
· Color:	Light amber colored
· Odor:	Mild
· Odor threshold:	Not determined.

· **pH-value at 20 °C (68 °F):** 6.0-9.0· **Change in condition**

· Melting point/Melting range:	Undetermined.
· Boiling point/Boiling range:	>100 °C (>212 °F)

· **Flash point:** Not applicable.· **Flammability:** Not applicable.· **Decomposition temperature:** Not determined.· **Ignition temperature:** Product is not selfigniting.· **Danger of explosion:** Product does not present an explosion hazard.· **Explosion limits:**

· Lower:	Not determined.
· Upper:	Not determined.

· **Vapor pressure at 20 °C (68 °F):** <23.4 hPa (<17.6 mm Hg)

(Contd. on page 5)

US

Safety Data Sheet

OSHA HazCom Standard 29 CFR 1910.1200(g)

Printing date 03/26/2025

Reviewed on 03/26/2025

Trade name: Magnesium Chloride Solution

(Contd. of page 4)

· Density at 20 °C (68 °F):	1.282-1.302 g/cm ³ (10.69829-10.86519 lbs/gal)
· Relative density	Not determined.
· Vapor density	Not determined.
· Evaporation rate	Not determined.
· Solubility in / Miscibility with Water:	Fully miscible.
· Partition coefficient (n-octanol/water):	Not determined.
· Viscosity:	
· Dynamic:	Not determined.
· Kinematic:	Not determined.
· Other information	No further relevant information available.

10 Stability and reactivity

- **Reactivity** No further relevant information available.
- **Chemical stability**
- **Thermal decomposition / conditions to be avoided:**
No decomposition if used according to specifications.
- **Possibility of hazardous reactions** No dangerous reactions known.
- **Conditions to avoid** No further relevant information available.
- **Incompatible materials:** No further relevant information available.
- **Hazardous decomposition products:** No dangerous decomposition products known.

11 Toxicological information

- **Information on toxicological effects**
- **Acute toxicity:**

· **LD/LC50 values that are relevant for classification:**

CAS: 7786-30-3 Magnesium Chloride		
Oral	LD50	>5,000 mg/kg (rat) (OECD Test Guideline 423)
Dermal	LD50	>2,000 mg/kg (rat) (OECD Test Guideline 402)
CAS: 7647-14-5 Sodium Chloride		
Oral	LD50	3,000 mg/kg (rat)
CAS: 7447-40-7 Potassium Chloride		
Oral	LD50	2,600 mg/kg (rat)

- **Primary irritant effect:**
- **on the skin:** No irritant effect.
- **on the eye:** No irritating effect.
- **Sensitization:** No sensitizing effects known.
- **Additional toxicological information:**
The product is not subject to classification according to internally approved calculation methods for preparations:

(Contd. on page 6)

US

Safety Data Sheet

OSHA HazCom Standard 29 CFR 1910.1200(g)

Printing date 03/26/2025

Reviewed on 03/26/2025

Trade name: Magnesium Chloride Solution

(Contd. of page 5)

When used and handled according to specifications, the product does not have any harmful effects according to our experience and the information provided to us.

· **Carcinogenic categories**

· **IARC (International Agency for Research on Cancer)**

None of the ingredients are listed.

· **NTP (National Toxicology Program)**

None of the ingredients are listed.

· **OSHA-Ca (Occupational Safety & Health Administration)**

None of the ingredients are listed.

12 Ecological information

· **Toxicity**

· **Aquatic toxicity:**

CAS: 7786-30-3 Magnesium Chloride

LC50 (static)	548.4 mg/l /48 h (daphnia magna (water flea)) 2,119.3 mg/l /96 h (pimephales promelas (fathead minnow))
EC50 - Growth Rate	>100 mg/l /72 h (desmodesmus subspicatus (green algae)) (OECD Test Guideline 201)
EC50	>900 mg/l /3 h (activated sludge) (OECD Test Guideline 209)

· **Persistence and degradability** No further relevant information available.

· **Behavior in environmental systems:**

· **Bioaccumulative potential** No further relevant information available.

· **Mobility in soil** No further relevant information available.

· **Results of PBT and vPvB assessment**

· **PBT:** Not applicable.

· **vPvB:** Not applicable.

· **Other adverse effects** No further relevant information available.

13 Disposal considerations

· **Waste treatment methods**

· **Recommendation:**

Observe all federal, state, and local environmental regulations when disposing of this material.

· **Uncleaned packagings:**

· **Recommendation:** Disposal must be made according to official regulations.

· **Recommended cleansing agent:** Water, if necessary with cleansing agents.

14 Transport information

· **UN-Number**

· **DOT, ADR, IMDG, IATA**

Non-Regulated Material

(Contd. on page 7)

US

Safety Data Sheet

OSHA HazCom Standard 29 CFR 1910.1200(g)

Printing date 03/26/2025

Reviewed on 03/26/2025

Trade name: Magnesium Chloride Solution

(Contd. of page 6)

· UN proper shipping name · DOT, ADR, IMDG, IATA	Non-Regulated Material
· Transport hazard class(es) · DOT, ADR, ADN, IMDG, IATA · Class	Non-Regulated Material
· Packing group · DOT, ADR, IMDG, IATA	Non-Regulated Material
· Environmental hazards:	Not applicable.
· Special precautions for user	Not applicable.
· Transport in bulk according to Annex II of MARPOL73/78 and the IBC Code	Not applicable.
· UN "Model Regulation":	Non-Regulated Material

15 Regulatory information

· **Safety, health and environmental regulations/legislation specific for the substance or mixture**
No further relevant information available.

· **Sara**

· **Section 355 (extremely hazardous substances):**

None of the ingredients are listed.

· **Section 313 (Specific toxic chemical listings):**

None of the ingredients is listed.

· **TSCA (Toxic Substances Control Act):**

All components have the value ACTIVE.

· **Hazardous Air Pollutants**

None of the ingredients are listed.

· **Proposition 65**

· **Chemicals known to cause cancer:**

None of the ingredients is listed.

· **Chemicals known to cause reproductive toxicity for females:**

None of the ingredients are listed.

· **Chemicals known to cause reproductive toxicity for males:**

None of the ingredients are listed.

· **Chemicals known to cause developmental toxicity:**

None of the ingredients are listed.

· **Carcinogenic categories**

· **EPA (Environmental Protection Agency)**

None of the ingredients are listed.

(Contd. on page 8)

US

Safety Data Sheet

OSHA HazCom Standard 29 CFR 1910.1200(g)

Printing date 03/26/2025

Reviewed on 03/26/2025

Trade name: Magnesium Chloride Solution

(Contd. of page 7)

· TLV (Threshold Limit Value)

None of the ingredients are listed.

· NIOSH-Ca (National Institute for Occupational Safety and Health)

None of the ingredients are listed.

- **GHS label elements** Non-Regulated Material
- **Hazard pictograms** Non-Regulated Material
- **Signal word** Non-Regulated Material
- **Hazard statements** Non-Regulated Material
- **Chemical safety assessment:** A Chemical Safety Assessment has not been carried out.

16 Other information

The data in this Safety Data Sheet relates only to the specific material designated herein and does not relate to use in combination with any other material in any process. The information set forth herein is furnished free of charge and is based on technical data that Envirotech Services, LLC believes to be reliable. It is intended for use by persons having technical skill and at their own discretion and risk. Since conditions of use are outside of Envirotech Services, LLC's control, Envirotech Services, LLC makes no warranties, expressed or implied, and assumes no liability in connection with any use of this information. Nothing herein is to be taken as a license to operate under, or a recommendation to infringe upon, any patents.

- **Department issuing SDS:** Lab
- **Contact:** -
- **Date of preparation / last revision** 03/26/2025 / -

· Abbreviations and acronyms:

ADR: Accord relatif au transport international des marchandises dangereuses par route (European Agreement Concerning the International Carriage of Dangerous Goods by Road)
 IMDG: International Maritime Code for Dangerous Goods
 DOT: US Department of Transportation
 IATA: International Air Transport Association
 EINECS: European Inventory of Existing Commercial Chemical Substances
 ELINCS: European List of Notified Chemical Substances
 CAS: Chemical Abstracts Service (division of the American Chemical Society)
 NFPA: National Fire Protection Association (USA)
 HMIS: Hazardous Materials Identification System (USA)
 LC50: Lethal concentration, 50 percent
 LD50: Lethal dose, 50 percent
 PBT: Persistent, Bioaccumulative and Toxic
 vPvB: very Persistent and very Bioaccumulative
 NIOSH: National Institute for Occupational Safety
 OSHA: Occupational Safety & Health
 TLV: Threshold Limit Value
 PEL: Permissible Exposure Limit
 REL: Recommended Exposure Limit

- *** Data compared to the previous version altered.**

US

 **AIA**[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

EnviroTech Services, LLC
910 54th Avenue, Suite 230
Greeley, CO 80634

OWNER:

(Name, legal status and address)

Bonner County
1500 Highway 2, Suite 101
Sandpoint, ID 83864

BOND AMOUNT: \$ Five Percent (5%) of Total Bid Amount

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

2026 Magnesium Chloride, Bonner County, ID

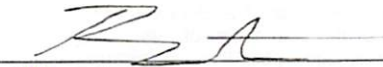
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

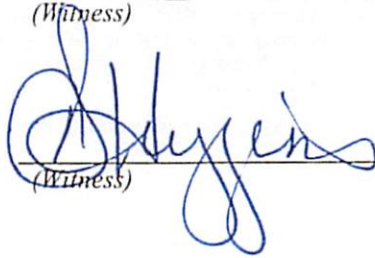
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Init.

Signed and sealed this 8th day of April, 2026



(Witness)

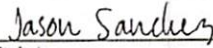


(Witness)

EnviroTech Services, LLC

(Contractor as Principal)

(Seal)

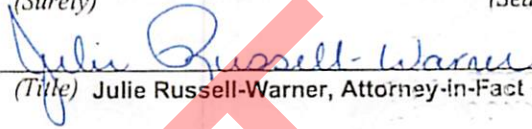


(Title)

Travelers Casualty and Surety Company of America

(Surety)

(Seal)



(Title) Julie Russell-Warner, Attorney-in-Fact

DRAFT



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Julie Russell-Warner** of **GREELEY, Colorado**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

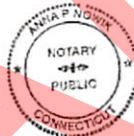
City of Hartford ss.

By:
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 8th day of April, 2021.



Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
 Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/30/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


PRODUCER Flood and Peterson PO Box 578 Greeley CO 80832	CONTACT NAME: Dana Stewart, CIC, CISR PHONE (A/C, No, Ext): (970) 286-7149 FAX (A/C, No): (970) 508-8845 E-MAIL ADDRESS: DStewart@floodpeterson.com																				
	<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td>Navigators Insurance Company</td> <td>42307</td> </tr> <tr> <td>INSURER B:</td> <td>Berkshire Hathaway Homestats Insurance Company</td> <td>20044</td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Navigators Insurance Company	42307	INSURER B:	Berkshire Hathaway Homestats Insurance Company	20044	INSURER C:			INSURER D:			INSURER E:			INSURER F:	
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INSURED EnviroTech Services, LLC; Dustbusters Enterprises LLC; Roadworx, LLC; New GMCO, LLC 910 54th Avenue, Suite 230 Greeley CO 80634																					

COVERAGES **CERTIFICATE NUMBER:** GL/AU/WC/XS/POLx4/15/ **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INBR LTR	TYPE OF INSURANCE	ADDL SUBR INSD	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CH25NP3709281IC	04/15/2025	04/15/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CH11BAP01735814	04/15/2025	04/15/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			CH25NP3709281IC	04/15/2025	04/15/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	ENWC725871	02/01/2026	04/15/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER Stop Gap Included E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Contractors Pollution Liability & Environmental Professional Liability			CH25NP3709281IC	04/15/2025	04/15/2026	Aggregate Limit \$1,000,000 Each Claim/Occ Limit \$1,000,000 Retention \$50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: 2026 Magnesium Chloride / Bonner County is an additional insured for General Liability. This Certificate is issued as a matter of information only, confers no rights upon the certificate holder, and does not alter the insurance coverage afforded by the policies described herein.

CERTIFICATE HOLDER Bonner County Road & Bridge 1500 Highway 2 Suite 101 Sandpoint ID 83864	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

BID DESCRIPTION & SPECIFICATIONS

1. SCOPE OF CONTRACT

This is a one (1) year contract whereby the Contractor is required to furnish approximately 4,000 tons of Liquid Magnesium Chloride palliative materials in 2026. Dust palliative materials shall be in the form of a chloride brine (water and magnesium). Road surface magnesium chloride application, grading, compaction and watering will be performed by Bonner County Road and Bridge forces and the delivery of materials must be coordinated and scheduled with the road foreman for each of the three road districts in such a way as to maximize the efficiency and life of the treatment. Contract bid is to include all shipping, handling and delivery costs to County-owned tank farms located in Bonner County. Delivery shall also include up to one hour of delivery truck on-site waiting for unloading into Bonner County Road & Bridge tankers or distributor trucks.

2. MATERIALS

Chloride Brine: concentration of chloride shall be as follows:

Magnesium Chloride Products	30 – 33 percent
Sulfate	1.5 – 3.5 percent
Nitrate	0.1 – 0.5 percent
Water (H2O)	62 – 70 percent

A material Safety Data Sheet must accompany each load delivered.

Note: The above specifications establish the absolute minimum and absolute maximum acceptable percentage concentrations for each listed material. Bids must propose to provide product completely within the concentration range specified for 100% of the product (i.e. NOT an average concentration within the range) in order to be a conforming bid. A NONCONFORMING bid shall be defined as a bid that proposes product with concentration ranges below or above the specified range.

3. INSPECTIONS AND ACCEPTANCE

(A) With each load of chloride materials delivered, the Contractor shall furnish to the County's Representative one copy of the Bill of Lading and a fully executed Certificate of Compliance of the format shown in Attachment "A". The Certificate of Compliance will not be required if the Standard Bill of Lading contains the essential information required by the certificate.

(B) Sampling of chloride material will be required to validate certifications provided by the contractor. All delivery equipment shall enable sampling of the product in conformance with AASHTO test procedures. Samples shall be taken by the Contractor in the presence of the County's representative and delivered for analysis to a qualified materials laboratory designated by the County.

(C) If Laboratory tests indicate that minimum Magnesium Chloride concentrations applied to the road surface were below those specified under section two (2). Materials, the County will reduce payment by \$35.00 per ton of the Contract unit price, multiplied by the accepted truck load quantity for the individual road where the lesser concentration was delivered by the contractor and then applied by the County.

Said penalty for delivery of product below specified concentration shall be payable by the contractor within 30 calendar days of receipt of written notification by the County OR shown as a credit on subsequent invoices under this contract.

* Actual Concentration as determined by laboratory quality assurance tests.

** (1) quart bid product sample and (1) bid product data sheet / analysis shall accompany the bid documents for County evaluation prior to award.

4. SCHEDULING AND DELIVERY

Contractor shall commence deliveries as directed by the Bonner County District's representative as early as May 1st, in the same year as the contract is awarded.

A majority of deliveries should be complete by June 30th, but may be as late as August 30th. The Contractor shall be able to pump (off load) into the County's 6000 gallon tankers and/or distributor trucks which will be at various project locations within Bonner County or at tank farms located in Sandpoint and Priest River. Contractor is also encouraged to pre-stage frac tank trailers (or similar temporary storage tanks) placed by the contractor within Bonner County for convenient staging and use by the County for loading distribution trucks.

When notice to proceed occurs, the County will provide Contractor with an approximate schedule of projects. Confirmation of delivery times and cancellations for cause by either party require a minimum of 24 hours notice, however, operations may be cancelled without notice or damages if anticipated weather events adversely affect the project or pose an environmental threat. If the Contractor fails to deliver the product as scheduled by the County within 24 hours; then, the County may reduce payment by \$15.00 per ton off the contract unit price multiplied by the late truck load quantity. Additionally, Contractor may be assessed actual damages to the County, including but not limited to all costs incurred in road surface watering, blading and compaction costs, standby and administrative cost.

Said penalty for late delivery of product shall be payable by the contractor within 30 calendar days of receipt of written notification by the County OR shown as a credit on subsequent invoices under this contract.

5. BREACH OF CONTRACT

False statements or knowingly misrepresenting product specifications or concentrations will be considered a breach of the terms of this contract. Repeated failures to meet delivery schedules as agreed upon resulting in significant lost time, repetition of road preparation functions, and other adverse impacts upon Bonner County Road and Bridge operations and administration will constitute a breach of the terms of this contract.

Serious breach of contract may constitute cause for Bonner County to terminate this agreement and assess actual damages against Contractor.

DRAFT

6. INSURANCE AND LICENSES

The Contractor shall comply with all applicable federal, state and local laws, rules and regulations. The Contractor certifies that it possesses a current license as a Public Works contractor in and for the State of Idaho. The Contractor shall further provide all Workman's Compensation coverage required by Idaho Law and specifically referring to Idaho Code 72-216 and 72-301 and will provide a certificate to the County reflecting that he proper Workman's Compensation coverage is effective.

The Contractor shall provide liability insurance in the limits of not less than One Million Dollars (\$1,000,000) For Personal Injury Or Death And One Million Dollars (\$1,000,000) for damage to property, with Bonner County named as a certificate holder and as named additional insured in regards to the general liability section of the policy.

7. BIDDING REQUIREMENTS

All Bidders must provide a Bid security. Bid security may be in the form of bond, cash or cashier's check in the amount of "5% of the total bid amount" with bonds and checks made out to Bonner County.

All Bidders must use the enclosed bid form with all the information filled out and other requested information provided to the County for total bid evaluations. Failure to supply all information and requested information on this bid form shall be grounds for said bid to be deemed nonconforming.



BONNER COUNTY ROAD & BRIDGE

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

**R&B
Item # 5**

April 21st, 2026
 To: Commissioners
 From: Matt Mulder, P.E. Road and Bridge Staff Engineer
 Re: Contract Extension - 2025 Centerline Striping Contract for 2026

The contract for 2025 Roadway Pavement Markings Project (centerline striping, crosswalks, and railroad crossbucks) was awarded to Specialized Pavement Markings, LLC, (SPM) in April 2025 after a competitive bid proposal and selection process as outlined in Idaho Code 67-2806A: Request for Proposals. The Road & Bridge Department was very happy with the contractor's performance in the 2025 season.

The contract allows for up to four 1-year extensions if both parties are agreeable (5 years total), because of the amount of effort required in selecting a vendor under the bid proposal process. The contract further dictates that extensions will have unit price adjustments based on the Consumer Price Index (CPI-U-All Items) as published by the U.S. Bureau of Labor & Statistics for the time period between January 2025 and the January in the year of renewal, and that the contract can be extended via change order.

SPM has agreed to extend the contract for another year for the 2026 season, and I have prepared the attached change order to reflect the updated unit prices and the anticipated cost based on the footages planned for striping in the 2026 season. I recommend extending the contract for 2026 at the revised unit prices as follows:

Double Yellow Footage 2026	Pass One Way Footage 2026	Dash Footage 2026
222236 FT	60920 FT	90656 FT

Price Adjustment for 2026.			
The Consumer Price Index CPI-U increased 2.4% over last year.			
2025 Price per foot	\$0.34	\$0.21	\$0.12
2026 Price per foot	\$0.35	\$0.215	\$0.123
Cost with footages	\$77,373.69	\$13,100.24	\$11,139.81
2025 RRX Crossbucks (Thermo)		\$4,200.00	EA
2026 RRX Crossbucks (Thermo)		\$4,300.80	EA
2026 Total for QTY 8 - RRX		\$34,406.40	
2025 Crosswalks		\$1,200.00	EA
2026 Crosswalks		NONE	
Total Change Order Price for 2026			\$136,020.13

This 5-year option has been approved by Legal and is in use in another Road & Bridge annual procurement contract (liquid asphalt). Contract extensions via change orders will be brought before the BOCC each year for consideration.

Funds will come from budget line 02-8465 – “Striping” which has a remaining balance of \$153,700.

Legal Approval: Extension option reviewed at time of advertisement by Bill Wilson, otherwise this is the standard boiler plate public works contract.

Auditing Approval: Email attached



APPROVED



APPROVED

Risk Approval: N/A No acquisitions or actions

A suggested motion would be: **Based upon the information before us, I move to approve Change Order #1 to extend the 2025 Roadway Pavement Markings Project with Specialized Pavement Markings, LLC into the 2026 season for an amount of \$136,020.13.**

Recommendation Acceptance: yes no _____ date: _____
Commissioner Brian Domke, Chairman

DRAFT

CHANGE ORDER No. 1

Bonner County Pavement Markings Project Contract Extension for 2026

PROJECT Bonner County 2025 Pavement Markings Project

DATE OF ISSUANCE April 21, 2026 EFFECTIVE DATE April 30, 2026

OWNER Bonner County

CONTRACTOR: Specialized Pavement Markings LLC. ENGINEER: Matt Mulder, PE, Bonner County

You are directed to make the following changes in the Contract Documents.

Description: Add another 1-year contract extension to the 2025 contract to cover the road marking needs for the 2026 season. Prices will be adjusted up 2.4% for the footages and markings needed in 2026, as detailed on the attached striping plan and cost adjustment table.

Reason for Change Order: The awarded 2025 contract for pavement markings specifies an option to extend the contract annually by a change order for up to 4 additional years if both parties agree to do so, and will use the consumer price index (CPI-U) to adjust the price proportionally, up or down. Bonner County Road & Bridge Department and Specialized Pavement Markings LLC are both interested in extending the contract.

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIMES:	
Original Contract Price		Original Contract Times	
	\$140,801.69	Substantial Completion: <u>April 30 2026</u>	
		Ready for final payment: <u>n/a</u>	
		days or dates	
Net change from previous Change Orders No. 0 to No. 1	\$0	Net change from previous Change Orders No. 0 to No. 1	+0 days
Contract Price prior to this Change Order	\$140,801.69	Contract Times prior to this Change Order	
		Substantial Completion: <u>April 30, 2026</u>	
		Ready for final Payment: <u>n/a</u>	
		days or dates	
Net Increase of this Change Order	\$136,020.13	Net Increase (decrease) of this Change Order	+365 Days
Contract Price with all approved Change Orders	\$276,21.52	Contract Times with all approved Change Orders	
		Substantial Completion: <u>April 30, 2027</u>	
		Ready for final payment: <u>n/a</u>	
		days or dates	

RECOMMENDED:

APPROVED:

ACCEPTED:

By: Matt Mulder
Engineer (Authorized Signature)
Date: 4-10-26

By: _____
Owner (Authorized Signature)
Date: _____

By: _____
Contractor (Authorized Signature)
Date: _____



**Transmission of material in this release is embargoed until
 8:30 a.m. (ET) Wednesday, March 11, 2026**

USDL-26-0437

Technical information: (202) 691-7000 • cpi_info@bls.gov • www.bls.gov/cpi
 Media contact: (202) 691-5902 • PressOffice@bls.gov

CONSUMER PRICE INDEX – FEBRUARY 2026

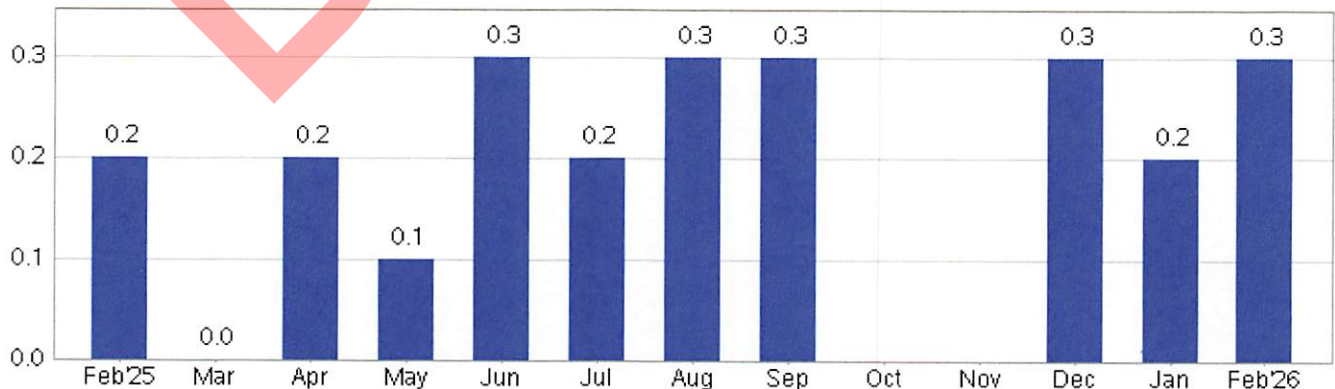
The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.3 percent on a seasonally adjusted basis in February, after rising 0.2 percent in January, the U.S. Bureau of Labor Statistics reported today. **Over the last 12 months, the all items index increased 2.4 percent before seasonal adjustment.**

The index for shelter rose 0.2 percent in February and was the largest factor in the all items monthly increase. The food index increased 0.4 percent over the month as did the food at home index, while the food away from home index rose 0.3 percent. The index for energy also increased in February, rising 0.6 percent.

The index for all items less food and energy rose 0.2 percent in February. Indexes that increased over the month include medical care, apparel, household furnishings and operations, airline fares, and education. Conversely, the indexes for communication, used cars and trucks, motor vehicle insurance, and personal care were among the major indexes that decreased in February.

The all items index rose 2.4 percent for the 12 months ending February, the same increase as reported for the 12 months ending January. The all items less food and energy index rose 2.5 percent over the year, also the same increase as reported for the 12 months ending in January. The energy index increased 0.5 percent for the 12 months ending February. The food index increased 3.1 percent over the last year.

Chart 1. One-month percent change in CPI for All Urban Consumers (CPI-U), seasonally adjusted, Feb. 2025 - Feb. 2026
 Percent change



NOTE: The Oct and Nov 2025 data values are not available due to the 2025 lapse in appropriations.



BONNER COUNTY ROAD & BRIDGE

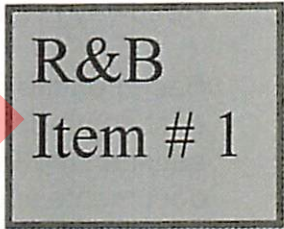
1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: (208) 255-5681 – Fax: (208) 263-9084
E-mail: roads@bonnercountyid.gov

April 22, 2025

To: Board of County Commissioners

From: Matt Mulder, PE – Road and Bridge Staff Engineer

Re: 2025 Roadway Pavement Markings Project Bid Proposal Award



On March 19th bid proposals were opened for the 2025 Roadway Pavement Markings Project, which will place centerline striping, intersection markings, railroad crossbucks, etc. on various roads throughout Bonner County. We target to place these markings on an every-other-year cycle; half of the roads each year.

These bid proposals are described in Idaho Code 67-2806A: Request for Proposals. As such, the low bid price is not the sole determining factor in selecting a successful bidder. A team of 3 Road & Bridge personnel independently evaluated the proposals and assigned scores based on the price, performance of the products, the performance of the contractor on prior projects, and the technological advantages that a contractor may have over the competition. These scores are then combined and averaged to determine the ranking of the proposals.

The BOCC previously requested that we entertain 3 options for different paint products in the bid proposal, and then selected Option 2: waterborne paint with glass beads. The price scores reflect that option.

The contract as presented will allow up to 4 annual renewals of the contract with the awarded bidder should Bonner County and the contractor both desire to extend the contract another year, with price changes that will be based on the percent change of the Consumer Price Index (CPI-U-All Items) as published by the U.S. Bureau of Labor Statistics for the time period between January 2025 and the January in the year of renewal. This will save a significant amount of time for Bonner County and the contractors in not having to go through the burden of proposal writing, ranking, and review process annually. This 5-year option has been approved by Legal and is in use in another Road & Bridge annual procurement contract (liquid asphalt). Contract extensions via change orders will be brought before the BOCC each year for consideration.

We received two bid proposals as follows:

<u>Ranking scores (higher is better):</u>	<u>Score</u>	<u>Cost</u>
Specialized Pavement Markings, LLC. (SPM)	- 70.573 (Ranked 1 st)	- \$140,801.69
Roadway Products, Inc. (RPI)	- 63 (Ranked 2 nd)	- \$110,210.48

Based on the proposal scoring criteria, SPM is ranked as the recommended choice to best serve Bonner County. Despite the higher price, the performance differences between the two contractors in the past are also significant. The full review and ranking documents and comments made on each category are available on request.

Funds will come from budget line 02-8465 – “Striping” which has a value of \$140,000. The remaining \$801.69 will come from 032-8750 – “Contracts Misc.”

Legal Review: Extension option reviewed at time of advertisement by Bill Wilson, otherwise this is the standard boiler plate public works contract.

Auditing Review: __ Email attached

Risk Review: __ Email attached

A suggested motion would be: **I move to award the 2025 Roadway Pavement Markings Project to Specialized Pavement Markings, LLC. for the Option 2 bid proposal amount of \$140,801.69 based on the proposal scoring criteria.**

Recommendation Acceptance: yes no

Asia Williams
Asia Williams, Chairwoman

Date: 4/29/2025



Bonner County Road & Bridge Department

1500 Highway 2, Suite 101 ~ Sandpoint, Idaho 83864-1303

Phone (208) 255-5681 ~ Fax (208) 263-9469 ~ www.bonnercountyid.gov

Bonner County Master Contract for Public Work Roadway Pavement Markings 2025

This Agreement is made and entered into this 29th Day of April, 2025, by and between Bonner County, whose address is 1500 Hwy 2, Sandpoint ID 83864, hereinafter called the "owner," and Specialized Pavement Markings (SPM), whose address is 2311 E Main Ave, Spokane WA 99202, 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. This contract includes all bid documents provided by Bonner County to Contractor.

B. THE WORK

1. Term "Work" means the construction and services required by the Contract Documents, and includes all other labor, materials, equipment and services provided by the Contractor to fulfill the Contractor's obligation to place roadway markings throughout Bonner County, including centerline striping, turn lanes, thermoplastic markers, etc.
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.

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 employed 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 the Bonner County Road and Bridge Department.

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, nonowned 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 coverage's 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 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 \$20,000.00 (Twenty 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 \$140,801.69 base bid for Option 2.

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 this statute or 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.

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

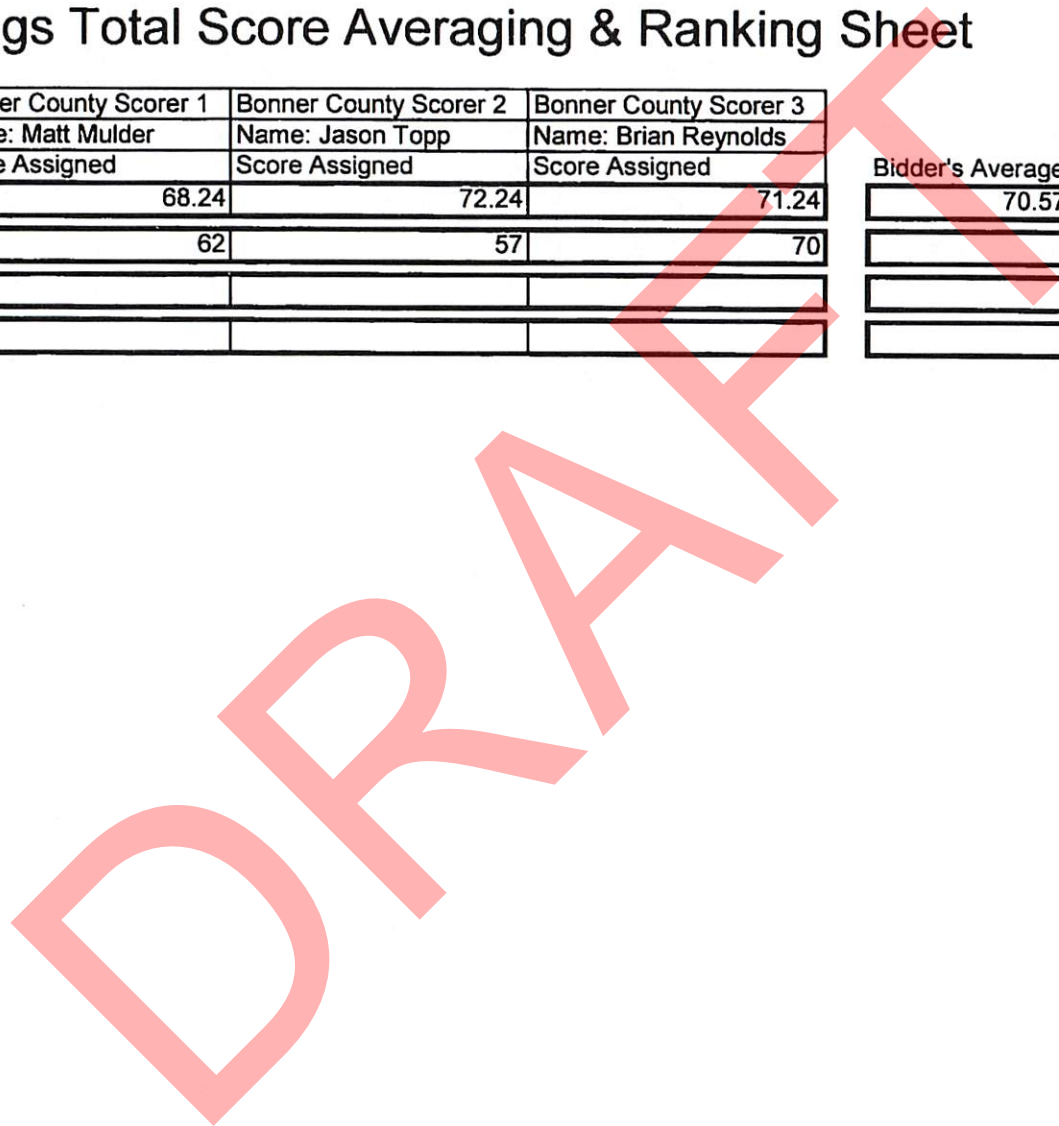
1. The Owner may terminate the Contract if the Contractor:
 - a. persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
 - b. fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;
 - c. persistently or materially disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction;

Pavement Markings Total Score Averaging & Ranking Sheet

	Bonner County Scorer 1	Bonner County Scorer 2	Bonner County Scorer 3		
	Name: Matt Mulder	Name: Jason Topp	Name: Brian Reynolds		
	Score Assigned	Score Assigned	Score Assigned	Bidder's Average Score	Rank
Bidder #1 - SPM	68.24	72.24	71.24	70.57333333	1
Bidder #2 - RPI	62	57	70	63	2
Bidder #3					
Bidder #4					

Signature: Eric M. Craig
Eric M. Craig (May 8, 2025 15:39 PDT)

Email: eric.craig@spmnw.com



Contractor

Eric M. Craig Eric Craig

NAME

Branch Manager

TITLE

Specialized Pavement Marking, LLC

COMPANY

5/9/2025

DATE

Bonner County Commissioners

Asia Williams

ASIA WILLIAMS

Commissioner

TITLE

4-29-2025

DATE

Brian Domke

BRIAN DOMKE

COMMISSIONER

TITLE

4/29/2025

DATE

Ron Korn

RON KORN

Commissioner

TITLE

4-29-2025

DATE

Veronica Dixon

DEPUTY CLERK

4/29/25

DATE



CONTRACT ADDENDUM No. 1 – As Required by Idaho Law

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.).

DRAFT

Pavement Markings 2025 – Bid Submittal Form

Bidder Name (Print) Eric Craig

Title Branch Manager

Bidder Signature [Signature] Date: 03/17/2025

Bidder Company Specialized Pavement Marking, LLC

By Submitting this bid, I acknowledge the attached road striping list which details the specific roads and locations for striping, railroad crossbucks, intersection markings, and crosswalks to be applied in accordance with the attached specifications.

Bidders shall complete all three options for varying pricing for different paint types. The paint type(s) to be awarded as part of the contract will be determined during proposal review and award type chosen by the Bonner County Board of Commissioners.

Bid Option 1: Water Based Paint

Item	Quantity	Unit	Unit Cost	Price
Yellow Double Centerline	237322	Feet	\$0.30	\$71,196.60
Yellow Pass One -Way	66829	Feet	\$0.18	\$12,029.22
Yellow Dashed Centerline	86776	Feet	\$0.11	\$9,545.36
3" White Bike Lane Stripe	0	Feet		
Bike Lane symbols	0	Each		
Railroad Crossbucks (2 sides) – Thermoplastic	6	Each	\$4,200.00	\$25,200.00
Crosswalk - Thermoplastic	5	Each	\$1,200.00	\$6,000.00
Bottle Bay Rd Intersection @ Hwy 95 - Thermoplastic	1	LS	\$4,465.00	\$4,465.00

Total Cost \$128,436.18

How many years would you expect this centerline paint to last on a road with 3000 cars per day in a curve? 1 Year

Bid Option 2: Water Based Paint + Glass Beads

Item	Quantity	Unit	Unit Cost	Price
Yellow Double Centerline	237322	Feet	\$0.34	\$80,689.48
Yellow Pass One-Way	66829	Feet	\$0.21	\$14,034.09
Yellow Dashed Centerline	86776	Feet	\$0.12	\$10,413.12
3" White Bike Lane Stripe	0	Feet		
Bike Lane symbols	0	Each		

Railroad Crossbucks (2 sides) – Thermoplastic	6	Each	\$4,200.00	\$25,200.00
Crosswalk - Thermoplastic	5	Each	\$1,200.00	\$6,000.00
Bottle Bay Rd Intersection @ Hwy 95 - Thermoplastic	1	LS	\$4,465.00	\$4,465.00

Total Cost \$140,801.69

How many years would you expect this centerline paint to last on a road with 3000 cars per day in a curve? 1 Year

Bid Option 3: Methyl Methacrylate (MMA) Paint/Resin + Glass Beads on roads which were chip sealed in 2024 and 2025, and water based paint+ glass beads on all others.

Item	Quantity	Unit	Unit Cost	Price
Yellow Double Centerline	169862	Feet	\$0.30	\$50,958.60
Yellow Pass One-Way	35344	Feet	\$0.18	\$6,361.92
Yellow Dashed Centerline	35667	Feet	\$0.11	\$3,923.37
MMA Yellow Double Centerline	67460	Feet	\$2.25	\$151,785.00
MMA Yellow Pass One-Way	31485	Feet	\$1.20	\$37,782.00
MMA Yellow Dashed Centerline	51109	Feet	\$0.58	\$29,643.22
8" White Bike Lane Stripe	0	Feet		
Bike Lane symbols	0	Each		
Railroad Crossbucks (2 sides) – Thermoplastic	6	Each	\$4,200.00	\$25,200.00
Crosswalk - Thermoplastic	5	Each	\$1,200.00	\$6,000.00
Bottle Bay Rd Intersection @ Hwy 95 - Thermoplastic	1	LS	\$4,465.00	\$4,465.00

Total Cost \$316,119.11

How many years would you expect this centerline paint to last on a road with 3000 cars per day in a curve? 3-4 Years*

**Note MMA must be removed before chip sealing is done so keep that in mind if you plan to chip seal more often. MMA Longevity will depend on the quality of the chip seal surface it is applied to.*



Bidder's Signature: ERIC M. CRAIG

Title: Branch Manager

Date: 03/17/2025

A copy of your Idaho Public Works License must be included with the bid package.

DRAFT



Brad Little
Governor

State of Idaho
Division of Occupational and Professional Licenses
PUBLIC WORKS CONTRACTORS LICENSING
CONTRACTOR

PWC-C-14511 - AAA - 2
License Number

01/31/2000
Original License Issued

This is to certify that
SPECIALIZED PAVEMENT MARKING, LLC
has fulfilled the requirements of the law relating to licensing in Idaho Code, Title 54, Chapter 19 & 45
and is hereby granted this certificate.

This license expires: 11/30/2025

Licensee Signature

Russell S. Barron

Russell Barron, Administrator

Past Product Performance Records - 10% - Scorers shall evaluate the information given by each bidder and also rely on their own knowledge and assign a score at their discretion, with up to 10 points being assigned for perfect past performance of the product where it has met our expectations for tracking, setting, durability, fading, etc. over the following years. Please describe the product performance in your (the bidder's) opinion:

Waterborne Paint is an environmentally friendly, low VOC product that comes in a multitude of State, Federal and FAA approved specifications. These paints are the most widely-used pavement marking products because of the quick no-track characteristic that require minimal traffic control. Waterborne paints are typically amongst the more durable paint options, and can last anywhere from 1-3 years depending on traffic volume and weather conditions. In our experience, this product is most widely used for State, City and County Agencies because of the quick dry times and low cost. Waterborne paint works well on both asphalt and concrete surfaces, but does have more stringent requirements in terms of temperatures and humidity. In our experience, waterborne paint has been most commonly used for long-line traffic marking maintenance applications.

Solvent base paints perform similar to the waterborne product, but they allow you to extend your striping season due to the lower minimum temperature it can be applied as low as 35 degrees. Just as the waterborne paints, we have seen solvent base last anywhere in the 1-3 year time frame, depending on traffic volume and weather conditions. In our experience, solvent base paints are also widely used as a long-line traffic marking maintenance product, but typically come at a slightly higher cost. We tend to see an increase of use in solvent base paints in the Early Spring and Fall Seasons due to the cooler temps.

Methyl Methacrylate (MMA) is a true leader in the durable pavement marking category. We have seen it last on some projects in upwards of 10 years, especially in grooved applications. There is a multitude of test deck data that shows MMA outperforming other durable products, such as epoxy and thermoplastic. It is UV resistant and holds up in extreme weather, high traffic areas and high elevations that typically see snowplows. In our experience, MMA has excelled in reflectivity when combined with an optimal bead package. MMA can be applied in temperatures as low as 35 degrees F, but the upper limit is restricted to surface temps of around 105 degrees F. SPM has experience applying both 4:1 and 98:2 ratio MMA for many years throughout the United States. Although it's application has been primarily in the Northwest, we have been successful in growing the market to include several large-scale projects within such states as California, Georgia and Florida, because of the popularity and durability of the product.

*Note: Keep in consideration that MMA on chip seal is very durable, but has to be removed before you can put down another layer of chip seal. Same as any thermoplastic

- **Past Performance by the contractor - 30%** - Scorers shall evaluate the information given by each bidder and rely on their own knowledge and assign a score at their discretion, with up to 30 points being awarded for excellent customer service, technical knowledge, quality control, contractor's ability to self-perform, communication, conflict resolution, timeliness, number of errors made that needed to be corrected, public complaints about overspray or tracking on vehicles and how they were dealt with, traffic control practices, etc. Please describe how well you (the bidder) believe you have done in these categories. If there have been deficiencies, please report what actions you have taken to correct these in future years.

SPM prides itself on excellent customer service above and beyond others. With over 30 years of combined experience operating as both a Prime and Sub Contractor within the industry that has made our company the most dependable and reliable pavement marking company in the Northwest. Our employees are trained professionals with the technical knowledge to perform the needed tasks with quality you can trust. From the field to the office, our employees have a multitude of years of experience and industry knowledge in the vast specialized equipment and pavement marking products. SPM has long been an asset to our equipment and material suppliers with whom we work closely together with to continue to provide the market with the best service and products out there. We do exceptional work with exceptional people!

SPM works diligently with our clients to minimize any conflicts while on the job. Good communication and clear understanding will minimize potential conflict. If resolution is not immediately reached, the SPM Project Manager and the Project Owner will work together to reach an amicable solution.

SPM strives for excellence from the start of the project, until completion. However, there is always a chance an error can be made. These errors are rare, but these times allow us the opportunity to show how we can problem solve and communicate effectively to come to a satisfactory resolution.

When a public complaint is made regarding overspray, SPM immediately looks into the situation and evaluates and addresses any corrections to equipment, operation, or the traffic control resources, to make sure we are doing our part to prevent these instances. If we deem SPM is at fault for the occurrence, we will work with the specific individual(s) to make sure that corrective action is put in place and that they are made whole. We are equipped with large reflective signs on our trucks, utilize cones in the active construction areas, and use multiple traffic control resources and/or a follow truck to prevent any incidents with the traveling public.

- **Technical Advantages - 10%** - Scorers shall evaluate the information given by each bidder and assign a score at their discretion, with up to 10 points being awarded for detailed information bidder may wish to provide for their technical advantages. Suggestions for topics could include advanced products, equipment, methods, etc. Bonner County is also interested in moving towards electronic transition point markings, as we now have all transition points for centerline striping changes mapped in the County GIS system. A contractor who could utilize our GIS system in the field for transition points instead of requiring our technician to paint every transition point in the County with spraypaint on the roadways would be very valuable indeed. Please describe any advantages or capabilities which highlight your company's ability over the competition. In this section, also address the longevity and performance that you expect from the various paint type options (water vs solvent vs MMA).

SPM is part of Frontline Road Safety Group - the nation's largest pavement marking company. We proudly serve a wide variety of customers and industries, including airports, governmental agencies, public highways, roads, and private corporations. SPM has the resources and knowledge to install a vast variety of pavement marking products such as Waterborne and Solvent base paints, MMA, Epoxy and Thermoplastic. We have the top of line equipment to perform installation of both surface and grooved materials in various application methods, such as durable profiled (audible) products. In addition, we have an extensive fleet of installation and removal equipment, as well as rumble strips.

Currently, we are in the process of researching the GIS system and how it can benefit our Organization in working with those agencies that currently utilize it.

SPM has multiple locations and resources (both personnel and equipment) to service our clients on all levels. We continue to grow and take pride in the relationships we have built between both clients and suppliers.

For longevity and product performance, please refer to the "Past Product Performance" section. Our knowledgeable team will be happy to answer any additional questions or concerns you may have.

Pavement Markings Total Score Averaging & Ranking Sheet

	Bonner County Scorer 1	Bonner County Scorer 2	Bonner County Scorer 3		
	Name: Matt Mulder	Name: Jason Topp	Name: Brian Reynolds		
	Score Assigned	Score Assigned	Score Assigned	Bidder's Average Score	Rank
Bidder #1 - SPM	68.24	72.24	71.24	70.57333333	1
Bidder #2 - RPI	62	57	70	63	2
Bidder #3					
Bidder #4					

Signature: *Eric M. Craig*

Eric M. Craig (May 8, 2025 15:39 PDT)

Email: eric.craig@spmnw.com

DRAFT







Bonner County 2025 Roadway Pavement Markings

Final Audit Report

2025-05-08

Created:	2025-05-08
By:	Sue Grant (sue.grant@spmnw.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAACz2zu2dwMWeSdZ3mpWUoiCDXCm3VddZH

"Bonner County 2025 Roadway Pavement Markings" History

-  Document created by Sue Grant (sue.grant@spmnw.com)
2025-05-08 - 9:45:51 PM GMT
-  Document emailed to eric.craig@spmnw.com for signature
2025-05-08 - 9:47:06 PM GMT
-  Email viewed by eric.craig@spmnw.com
2025-05-08 - 10:38:15 PM GMT
-  Signer eric.craig@spmnw.com entered name at signing as Eric M. Craig
2025-05-08 - 10:39:12 PM GMT
-  Document e-signed by Eric M. Craig (eric.craig@spmnw.com)
Signature Date: 2025-05-08 - 10:39:14 PM GMT - Time Source: server
-  Agreement completed.
2025-05-08 - 10:39:14 PM GMT



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

April 21, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #29

The Auditor's Office presented the FY26 Claims Batch #29; **Totaling \$988,009.92**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #29, totaling \$988,009.92.

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 04/16/2026 WARRANT: BOC2926 AMOUNT: \$ 988,009.92

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2926 04/16/2026 DUE DATE: 06/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6518 MANN HOLDINGS B. LLC	1 023 7040	00001		INV	04/07/2026	1024	190554	
				SOL WASTE	REPAIR	12.00		
				Invoice Net		12.00		
				CHECK TOTAL		12.00		-----
80 ALPINE FIRE PROTECTION	1 02381 7330	00001		INV	04/14/2026	9085	190926	
				LOCAL	OPERATIONS	737.00		
				Invoice Net		737.00		
80 ALPINE FIRE PROTECTION	1 02381 7330	00001		INV	04/14/2026	7646	190929	
				LOCAL	OPERATIONS	664.00		
				Invoice Net		664.00		
80 ALPINE FIRE PROTECTION	1 027 6640	00001		INV	04/15/2026	9086	190998	
				WEEDS	SAFETY	108.00		
				Invoice Net		108.00		
				CHECK TOTAL		1,509.00		-----
4700 AMAZON CAPITAL SERVICE	1 023 7530	00001		INV	04/06/2026	1VJJ-9LNT-119F	190386	
	2 023 6530			SOL WASTE	REPFACILIT	259.95		
	3 023 6530			SOL WASTE	OFFICE	11.66		
	4 023 6530			SOL WASTE	OFFICE	20.50		
	5 023 6530			SOL WASTE	OFFICE	18.51		
	6 023 6530			SOL WASTE	OFFICE	13.08		
	7 023 6530			SOL WASTE	OFFICE	15.37		
	8 02381 7330			LOCAL	OPERATIONS	17.09		
	9 02381 7330			LOCAL	OPERATIONS	7.49		
	10 02381 7330			LOCAL	OPERATIONS	15.07		
	11 02381 7330			LOCAL	OPERATIONS	13.49		
				Invoice Net		11.35		
				CHECK TOTAL		403.56		-----
5109 AMERIGAS PROPANE LP	1 002 6880	00001		INV	04/14/2026	3188813024	190903	
				RD&BR GEN	FUELFORHEA	1,287.37		
				Invoice Net		1,287.37		
				CHECK TOTAL		1,287.37		-----
4980 AT&T MOBILITY	1 02381 6980	00002		INV	04/13/2026	EDQ032026	190875	
	2 01110 6900			LOCAL	OTHER UTIL	257.60		
				EMERGMGT	CELL PHONE	147.20		
				Invoice Net		404.80		
				CHECK TOTAL		404.80		-----
1889 AUDIOLOGY RESEARCH ASS	1 03453 6830	00001		INV	04/13/2026	3204044	190862	
				SHERPATROL	BACKGR CHK	35.00		
				Invoice Net		35.00		
				CHECK TOTAL		35.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2926 04/16/2026 DUE DATE: 06/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	00001	INV	04/07/2026	3067800000	APR26	190494		
1 02381 6980	LOCAL	OTHER UTIL		368.68				
	Invoice Net			368.68				
1900 AVISTA UTILITIES	00001	INV	04/10/2026	1155230000	APR26	190815		
1 00118 6930	GENEXP	ELECTRIC		183.47				
	Invoice Net			183.47				
		CHECK TOTAL			552.15			
6195 QUALITY TOOL & EQUIPME	00001	INV	04/14/2026	SI50031		190907		
1 002 7750	RD&BR GEN	SHIPANDFRT		2,820.00				
2 002 9520	RD&BR GEN	CAPHEAVYE		51,999.00				
	Invoice Net			54,819.00				
		CHECK TOTAL			54,819.00			
6425 BLACKSTONE AUTO CARE L	00001	INV	04/13/2026	3062		190877		
1 03475 7420	JUSTJUVDET	REPEQUIP		95.98				
	Invoice Net			95.98				
		CHECK TOTAL			95.98			
2103 BROWN'S NORTHSIDE	00001	INV	04/11/2026	S174285		190860		
1 00355 7420	AIRSANDPT	REPEQUIP		20.29				
	Invoice Net			20.29				
		CHECK TOTAL			20.29			
2127 BURNETT ELECTRIC INC	00001	INV	04/11/2026	MARCH 2026		190858		
1 00355 7502	AIRSANDPT	AIRFLD EQU		666.00				
	Invoice Net			666.00				
		CHECK TOTAL			666.00			
965 CANON FINANCIAL SERVIC	00001	INV	04/15/2026	43013942		190993		
1 004 9350	ELECTIONS	CAP - LEAS		164.00				
2 004 7420	ELECTIONS	REPEQUIP		147.31				
	Invoice Net			311.31				
		CHECK TOTAL			311.31			
6423 CDA EQUIPMENT COMPANY	00001	INV	04/14/2026	3959		190900		
1 047 8994	GRANT	DEMGRANTS		21,718.00				
	Invoice Net			21,718.00				
6423 CDA EQUIPMENT COMPANY	00001	INV	04/14/2026	3960		190901		
1 047 8994	GRANT	DEMGRANTS		17,486.00				
	Invoice Net			17,486.00				
6423 CDA EQUIPMENT COMPANY	00001	INV	04/14/2026	3971		190953		
1 047 8994	GRANT	DEMGRANTS		31,640.00				
	Invoice Net			31,640.00				
		CHECK TOTAL			70,844.00			
158 CHARM-TEX	00001	INV	04/13/2026	0440604-IN		190878		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2926 04/16/2026 DUE DATE: 06/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03475 8010		JUSTJUDET	INM CLOTHIN		56.90		
			Invoice Net			56.90		
						CHECK TOTAL	56.90	-----
5826 KEVIN CHAUFY		00000		INV	04/13/2026	APR26	190893	
1 03453 6440		SHERPATROL	TRAVEL			40.17		
			Invoice Net			40.17		
						CHECK TOTAL	40.17	-----
186 CINTAS CORPORATION #60		00001		INV	04/14/2026	4265142044	190908	
1 002 6560		RD&BR GEN	LAUNDRY			90.07		
			Invoice Net			90.07		
186 CINTAS CORPORATION #60		00001		INV	04/14/2026	4265492274	190909	
1 002 6560		RD&BR GEN	LAUNDRY			81.70		
			Invoice Net			81.70		
186 CINTAS CORPORATION #60		00001		INV	04/14/2026	4265496081	190910	
1 002 6560		RD&BR GEN	LAUNDRY			84.59		
			Invoice Net			84.59		
						CHECK TOTAL	256.36	-----
6293 LEY ANNE MERICA		00001		INV	04/14/2026	00079	190914	
1 002 7000		RD&BR GEN	GASOLINE			317.73		
2 002 7010		RD&BR GEN	DIESEL			989.87		
3 002 7418		RD&BR GEN	REPHTRUCKS			8.00		
4 002 7580		RD&BR GEN	REPSMPART			4.99		
			Invoice Net			1,320.59		
						CHECK TOTAL	1,320.59	-----
2592 CO-OP GAS AND SUPPLY C		00001		INV	04/09/2026	75726	190810	
1 038 7520		WATER	REPOTHER			16.99		
			Invoice Net			16.99		
2592 CO-OP GAS AND SUPPLY C		00001		INV	04/09/2026	33972	190811	
1 030 8811		PARKS	PARRECGB			41.99		
			Invoice Net			41.99		
						CHECK TOTAL	58.98	-----
2544 COLEMAN OIL COMPANY		00001		INV	04/14/2026	CP-0381301	190915	
1 002 7000		RD&BR GEN	GASOLINE			502.89		
2 002 7010		RD&BR GEN	DIESEL			4,541.04		
			Invoice Net			5,043.93		
2544 COLEMAN OIL COMPANY		00001		INV	04/14/2026	INV-371678	190916	
1 002 7030		RD&BR GEN	LUBRICANT			728.54		
			Invoice Net			728.54		
						CHECK TOTAL	5,772.47	-----
2588 COOK'S CORRECTIONAL		00001		INV	04/13/2026	N1006113	190864	
1 03462 6610		JAILKITCH	KITCHEN			372.33		
			Invoice Net			372.33		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2926 04/16/2026 DUE DATE: 06/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		372.33
2008	CURTIS CREEK SAND AND 1 03453 8590	00001		INV	04/14/2026	INV1057462	190954	
				SHERPATROL	EQUIPMENT	62.78		
				Invoice Net		62.78		
						CHECK TOTAL		62.78
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	04/13/2026	01JJ3251	190870	
				SHERAUTO	REPAIR	87.78		
				Invoice Net		87.78		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	04/13/2026	01JJ3369	190871	
				SHERAUTO	REPAIR	13.15		
				Invoice Net		13.15		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	04/14/2026	01JJ4188	190913	
				SHERAUTO	REPAIR	87.78		
				Invoice Net		87.78		
						CHECK TOTAL		188.71
4679	DOBBS HEAVY DUTY HOLDI 1 002 7418	00001		INV	04/14/2026	027P131127	190917	
				RD&BR GEN	REPHTRUCKS	284.46		
				Invoice Net		284.46		
						CHECK TOTAL		284.46
6325	EBERLE BERLIN ATTORNEY 1 024 6870	00001		INV	04/13/2026	88070	190861	
				TORT	INS - DEDU	7,807.50		
				Invoice Net		7,807.50		
6325	EBERLE BERLIN ATTORNEY 1 024 6870	00001		INV	04/13/2026	143663	190868	
				TORT	INS - DEDU	2,114.00		
				Invoice Net		2,114.00		
						CHECK TOTAL		9,921.50
3030	EVANS CRAVEN & LACKIE 1 024 6870	00001		INV	04/13/2026	143662	190867	
				TORT	INS - DEDU	116.00		
				Invoice Net		116.00		
						CHECK TOTAL		116.00
3188	EVERGREEN SUPPLY 1 002 7040	00001		INV	04/14/2026	432454	190918	
				RD&BR GEN	REPAIR	39.46		
				Invoice Net		39.46		
3188	EVERGREEN SUPPLY 1 002 6540	00001		INV	04/14/2026	432600	190919	
				RD&BR GEN	SHOP	55.26		
				Invoice Net		55.26		
3188	EVERGREEN SUPPLY 1 002 6540	00001		CRM	04/14/2026	432601	190921	
				RD&BR GEN	SHOP	-55.26		
				Invoice Net		-55.26		
						CHECK TOTAL		39.46

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2926 04/16/2026 DUE DATE: 06/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3822	FREIGHTLINER NORTHWEST 1 002 7422	00001		CRM	04/14/2026	PC001676051:01 RD&BR GEN REPHEQUIP -1,974.90 Invoice Net -1,974.90	190922	
3822	FREIGHTLINER NORTHWEST 1 002 7422	00001		INV	04/14/2026	PC001676083:01 RD&BR GEN REPHEQUIP 546.00 Invoice Net 546.00	190923	
3822	FREIGHTLINER NORTHWEST 1 002 7422	00001		CRM	04/14/2026	PC001676409:01 RD&BR GEN REPHEQUIP -546.00 Invoice Net -546.00	190924	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	04/14/2026	PC001676331:01 RD&BR GEN REPHTRUCKS 850.80 Invoice Net 850.80	190925	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	04/14/2026	PC001676160:01 RD&BR GEN REPHTRUCKS 580.22 Invoice Net 580.22	190927	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	04/14/2026	PC001676050:01 RD&BR GEN REPHTRUCKS 237.96 Invoice Net 237.96	190928	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	04/14/2026	PC001676331:02 RD&BR GEN REPHTRUCKS 388.96 Invoice Net 388.96	190930	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	04/14/2026	PC001676480:01 RD&BR GEN REPHTRUCKS 259.44 Invoice Net 259.44	190931	
3822	FREIGHTLINER NORTHWEST 1 002 7422	00001		INV	04/14/2026	PC001674687:05 RD&BR GEN REPHEQUIP 101.16 Invoice Net 101.16	190991	
						CHECK TOTAL 443.64		-----
6295	DEA INCORPORATED 1 03478 9420 2 03461 7110	00001		INV	04/13/2026	34860 JUSTJAIL CAP - EQUI 3,530.96 JAILDETENT OTHER 4,988.82 Invoice Net 8,519.78	190905	
6295	DEA INCORPORATED 1 03457 7040	00001		INV	04/14/2026	34862 SHERAUTO REPAIR 1,351.22 Invoice Net 1,351.22	190946	
6295	DEA INCORPORATED 1 03457 7040	00001		INV	04/14/2026	34863 SHERAUTO REPAIR 2,252.00 Invoice Net 2,252.00	190947	
						CHECK TOTAL 12,123.00		-----
310	GALLS PARENT HOLDINGS 1 03453 7710 2 03453 8590	00001		INV	04/14/2026	034580380 SHERPATROL UNIFORMS 152.96 SHERPATROL EQUIPMENT 35.12 Invoice Net 188.08	190944	
						CHECK TOTAL 188.08		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2926 04/16/2026 DUE DATE: 06/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6202 ALEX GLOCK	1 03453 6440	00000		INV	04/13/2026	APR26 325.00 Invoice Net 325.00	190885	
						CHECK TOTAL		325.00
5868 GRAYMAR ENVIRONMENTAL	1 02381 7370	00002		INV	04/09/2026	040426SPO-BON-C 9,616.38 LOCAL HOUSE HAZ Invoice Net 9,616.38	190781	
						CHECK TOTAL		9,616.38
6230 CRANE EQUIPMENT MFG. C	1 02370 7423	00001		INV	04/09/2026	S9593 2,509.23 COLBURN REPAIRS/MA Invoice Net 2,509.23	190784	
						CHECK TOTAL		2,509.23
6517 HDR ENGINEERING INC	1 047 8993 2 002 9000	00001		INV	04/14/2026	1200808173 7,194.83 GRANT RBGRANTS RD&BR GEN GRNTCOUNTY Invoice Net 569.93 7,764.76	190964	
						CHECK TOTAL		7,764.76
399 HOME DEPOT CREDIT SERV	1 023 7530	00001		INV	04/09/2026	7615075 SOL WASTE REPFACILIT Invoice Net 233.36	190785	
399 HOME DEPOT CREDIT SERV	1 023 7040	00001		INV	04/09/2026	4622957 SOL WASTE REPAIR Invoice Net 189.71	190786	
399 HOME DEPOT CREDIT SERV	1 02381 7330	00001		CRM	04/09/2026	1091961 LOCAL OPERATIONS Invoice Net -175.00	190787	
399 HOME DEPOT CREDIT SERV	1 02381 7330	00001		INV	04/09/2026	5520313 LOCAL OPERATIONS Invoice Net 279.52	190788	
						CHECK TOTAL		527.59
3430 INDUSTRIAL BOLT & SUPP	1 00110 8650	00002		INV	04/14/2026	903424-1 1,663.95 BLDGGRD TOOLSSML Invoice Net 1,663.95	190936	
						CHECK TOTAL		1,663.95
3672 INTERMOUNTAIN SIGN & S	1 02381 7330	00001		INV	04/06/2026	22378 LOCAL OPERATIONS Invoice Net 418.00	190384	
						CHECK TOTAL		418.00
6317 IT1 SOURCE LLC	1 34180 7110	00001		INV	04/13/2026	MS25500 29,816.70 JUST-GENEX OTHER Invoice Net 29,816.70	190872	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2926 04/16/2026 DUE DATE: 06/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	29,816.70	-----
469	J-U-B ENGINEERS INC							
	1 047 8993	00001		INV	04/14/2026	192749		190965
	2 002 9000	GRANT		RBGRANTS		1,422.24		
		RD&BR GEN		GRNTCOUNTY		112.66		
		Invoice Net				1,534.90		
						CHECK TOTAL	1,534.90	-----
4669	JINRIGHT, TYLER							
	1 03453 6440	00000		INV	04/13/2026	APR26		190884
		SHERPATROL		TRAVEL		325.00		
		Invoice Net				325.00		
						CHECK TOTAL	325.00	-----
6349	AMIE KOEHLER							
	1 03475 7710	00000		INV	04/13/2026	APR26		190882
		JUSTJUVDET		UNIFORMS		100.00		
		Invoice Net				100.00		
						CHECK TOTAL	100.00	-----
1323	LHTAC							
	1 002 6490	00001		INV	04/14/2026	T24726SC-1		190932
		RD&BR GEN		EDUCATION		1,040.00		
		Invoice Net				1,040.00		
1323	LHTAC							
	1 002 6490	00001		INV	04/14/2026	T24/26ADA-1		190933
		RD&BR GEN		EDUCATION		800.00		
		Invoice Net				800.00		
1323	LHTAC							
	1 002 6490	00001		INV	04/14/2026	T24926PP-1		190934
		RD&BR GEN		EDUCATION		480.00		
		Invoice Net				480.00		
						CHECK TOTAL	2,320.00	-----
6521	FAITH LINEAU							
	1 023 6450	00000		INV	04/13/2026	APR26		190892
		SOL WASTE		MILEAGE		54.09		
		Invoice Net				54.09		
						CHECK TOTAL	54.09	-----
4433	MAJESTIC VIEW							
	1 047 8994	00001		INV	04/14/2026	INV0395		190902
		GRANT		DEMGRANTS		32,000.00		
		Invoice Net				32,000.00		
						CHECK TOTAL	32,000.00	-----
3058	MCCALLS MOTORS							
	1 027 7040	00002		INV	04/15/2026	18869		
		WEEDS		REPAIR		933.56		
		Invoice Net				933.56		
						CHECK TOTAL	933.56	-----
2568	CONCEPT COMM CORP.							
	1 00115 6920	00001		INV	05/01/2026	295874		191002
		TECHNOLOG		TELEPHONE		154.95		
		Invoice Net				154.95		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2926 04/16/2026 DUE DATE: 06/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	154.95	-----
6238	YELLOW DOG VENTURES LL 1 03457 7110	00001		INV	04/13/2026	52387	190895	
				SHERAUTO	OTHER	313.94		
				Invoice Net		313.94		
6238	YELLOW DOG VENTURES LL 1 002 7040	00001		INV	04/14/2026	52578	190935	
				RD&BR GEN	REPAIR	99.00		
				Invoice Net		99.00		
6238	YELLOW DOG VENTURES LL 1 023 7040	00001		INV	04/14/2026	20986	190996	
				SOL WASTE	REPAIR	39.05		
				Invoice Net		39.05		
				CHECK TOTAL		451.99	-----	
6422	MILLER MENDEL INC 1 03450 8950	00001		INV	04/14/2026	14857	190945	
				SHERADMIN	SOFTWARE	431.00		
				Invoice Net		431.00		
				CHECK TOTAL		431.00	-----	
6262	RYAN MOSELEY 1 002 7418	00001		INV	04/14/2026	1049	190937	
				RD&BR GEN	REPHTRUCKS	720.00		
				Invoice Net		720.00		
				CHECK TOTAL		720.00	-----	
5148	MULTICARE CENTERS OF O 1 03461 6820	00001		INV	04/13/2026	162110	190889	
				JAILDETENT	DRUGTESTIN	310.00		
				Invoice Net		310.00		
				CHECK TOTAL		310.00	-----	
6018	GENUINE PARTS COMPANY 1 002 7040	00001		INV	04/14/2026	275076	190938	
				RD&BR GEN	REPAIR	37.20		
				Invoice Net		37.20		
6018	GENUINE PARTS COMPANY 1 002 7040	00001		INV	04/14/2026	275228	190939	
				RD&BR GEN	REPAIR	45.05		
				Invoice Net		45.05		
6018	GENUINE PARTS COMPANY 1 002 7040	00001		INV	04/14/2026	275197	190940	
				RD&BR GEN	REPAIR	63.19		
				Invoice Net		63.19		
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	04/14/2026	275626	190941	
				RD&BR GEN	REPHTRUCKS	7.00		
				Invoice Net		7.00		
6018	GENUINE PARTS COMPANY 1 002 7422	00001		INV	04/14/2026	275389	190948	
				RD&BR GEN	REPHEQUIP	13.37		
				Invoice Net		13.37		
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	04/14/2026	275407	190949	
				RD&BR GEN	REPHTRUCKS	37.03		
				Invoice Net		37.03		
6018	GENUINE PARTS COMPANY	00001		INV	04/14/2026	275720	190956	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2926 04/16/2026 DUE DATE: 06/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03457 7030			SHERAUTO	LUBRICANT	33.17		
				Invoice Net		33.17		
6018	GENUINE PARTS COMPANY	00001		INV	04/14/2026	276229	190989	
	1 00110 7040			BLDGGRD	REPAIR	141.95		
				Invoice Net		141.95		
6018	GENUINE PARTS COMPANY	00001		INV	04/14/2026	276294	190990	
	1 00110 7040			BLDGGRD	REPAIR	72.04		
				Invoice Net		72.04		
				CHECK TOTAL		450.00		-----
647	NICKELS WORTH	00001		INV	04/15/2026	260406	190997	
	1 027 7690			WEEDS	ADVERTISE	315.00		
				Invoice Net		315.00		
				CHECK TOTAL		315.00		-----
2320	NORTH 40 OUTFITTERS	00001		INV	04/13/2026	51870/B	190894	
	1 03457 8650			SHERAUTO	TOOLSSML	59.98		
				Invoice Net		59.98		
				CHECK TOTAL		59.98		-----
2326	NORTH IDAHO LOCK & KEY	00001		INV	04/14/2026	62867	190955	
	1 03457 7040			SHERAUTO	REPAIR	13.00		
				Invoice Net		13.00		
				CHECK TOTAL		13.00		-----
2334	NORTHERN LIGHTS INC.	00001		INV	04/07/2026	683435MAR26	190495	
	1 02381 6980			LOCAL	OTHER UTIL	399.29		
				Invoice Net		399.29		
2334	NORTHERN LIGHTS INC.	00001		INV	04/07/2026	50698754MAR26	190497	
	1 02380 7385			LONGHAUL	TIPUTILITY	1,261.70		
				Invoice Net		1,261.70		
2334	NORTHERN LIGHTS INC.	00001		INV	04/07/2026	683422MAR26	190510	
	1 02381 6980			LOCAL	OTHER UTIL	159.83		
				Invoice Net		159.83		
2334	NORTHERN LIGHTS INC.	00001		INV	04/07/2026	683428MAR26	190527	
	1 02381 6980			LOCAL	OTHER UTIL	356.75		
				Invoice Net		356.75		
2334	NORTHERN LIGHTS INC.	00001		INV	04/07/2026	683430MAR26	190531	
	1 02381 6980			LOCAL	OTHER UTIL	218.79		
				Invoice Net		218.79		
2334	NORTHERN LIGHTS INC.	00001		INV	04/07/2026	683433MAR26	190532	
	1 02381 6980			LOCAL	OTHER UTIL	23.84		
				Invoice Net		23.84		
2334	NORTHERN LIGHTS INC.	00001		INV	04/07/2026	50254250MAR26	190535	
	1 02381 6980			LOCAL	OTHER UTIL	77.26		
				Invoice Net		77.26		
2334	NORTHERN LIGHTS INC.	00001		INV	04/07/2026	50495215MAR26	190536	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2926 04/16/2026 DUE DATE: 06/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 02381 6980			LOCAL OTHER UTIL		89.78		
				Invoice Net		89.78		
2334	NORTHERN LIGHTS INC.			00001 INV	04/07/2026	50635335MAR26	190543	
	1 02381 6980			LOCAL OTHER UTIL		93.95		
				Invoice Net		93.95		
2334	NORTHERN LIGHTS INC.			00001 INV	04/07/2026	50635602MAR26	190546	
	1 02381 6980			LOCAL OTHER UTIL		257.53		
				Invoice Net		257.53		
2334	NORTHERN LIGHTS INC.			00001 INV	04/07/2026	50692824MAR26	190548	
	1 02381 6980			LOCAL OTHER UTIL		63.21		
				Invoice Net		63.21		
				CHECK TOTAL		3,001.93		-----
4278	NOUROT, CHRISTOPHER			00000 INV	04/13/2026	APR26	190886	
	1 03453 6440			SHERPATROL TRAVEL		325.00		
				Invoice Net		325.00		
				CHECK TOTAL		325.00		-----
9999	JOHN VAN SANTFORD			00000 INV	04/06/2026	APR26_3	190454	
	1 023 5090			SOL WASTE RES FEE		194.00		
				Invoice Net		194.00		
				CHECK TOTAL		194.00		-----
9999	KAREN GANLEY			00000 INV	04/06/2026	APR26_4	190491	
	1 023 5090			SOL WASTE RES FEE		194.00		
				Invoice Net		194.00		
				CHECK TOTAL		194.00		-----
2788	OXARC			00001 INV	04/07/2026	0062258837	190493	
	1 02381 7330			LOCAL OPERATIONS		43.09		
				Invoice Net		43.09		
				CHECK TOTAL		43.09		-----
1452	PANHANDLE HEALTH DISTR			00001 INV	04/10/2026	IN286	190814	
	1 011 8750			HEALTH CONTRMISC		118,079.00		
				Invoice Net		118,079.00		
				CHECK TOTAL		118,079.00		-----
5203	PAPE MACHINERY INC			00001 INV	04/13/2026	16773503	190891	
	1 03450 7430			SHERADMIN REPBLDGS		7.78		
				Invoice Net		7.78		
				CHECK TOTAL		7.78		-----
5585	PARNELL ROBIN			00001 INV	04/13/2026	APR26	190887	
	1 023 6450			SOL WASTE MILEAGE		20.08		
				Invoice Net		20.08		
				CHECK TOTAL		20.08		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2926 04/16/2026 DUE DATE: 06/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1494	PEAK1 ADMINISTRATION L 1 082 6155 2 024 6220	00000		INV	04/16/2026	176505 159.22 323.07 482.29 Invoice Net	191022	
						CHECK TOTAL		482.29
5685	PIPKIN JOHN RICHARD 1 002 8680	00001		INV	04/14/2026	Apr26 82.50 82.50 Invoice Net	190950	
						CHECK TOTAL		82.50
6206	PREMIER TIRE LLC 1 002 7020	00001		INV	04/14/2026	106149 1,149.64 1,149.64 Invoice Net	190951	
						CHECK TOTAL		1,149.64
3329	PRIEST RIVER ACE HARDW 1 030 8812	00002		INV	04/09/2026	414933 20.94 20.94 Invoice Net	190813	
						CHECK TOTAL		20.94
6442	JAMES ROGERS 1 023 6450	00000		INV	04/13/2026	APR26 117.96 117.96 Invoice Net	190888	
						CHECK TOTAL		117.96
759	SAGLE VALLEY WATER & S 1 002 6960	00001		INV	04/14/2026	100330Apr26 144.00 144.00 Invoice Net	190958	
						CHECK TOTAL		144.00
768	FRIGGLE PICKLE LLC 1 01110 8971	00001		INV	04/07/2026	12611 350.00 350.00 Invoice Net	190547	
						CHECK TOTAL		350.00
37	SECURITY SERVICES NORT 1 03475 6480	00001		INV	04/13/2026	149335 306.25 306.25 Invoice Net	190879	
						CHECK TOTAL		306.25
2459	SELKIRK PRESS INC. 1 00404 6750	00001		INV	04/15/2026	23580 2,306.88 2,306.88 Invoice Net	190995	
						CHECK TOTAL		2,306.88
1611	SNAP ON TOOLS	00001		INV	04/14/2026	041426172762	190968	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2926 04/16/2026 DUE DATE: 06/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03457 8650		SHERAUTO	TOOLSSML		31.00		
			Invoice Net			31.00		
						CHECK TOTAL		31.00
1646	SPECIALTY AUTO GLASS 1 00355 7430	00001	AIRSANDPT	REPBLDGS	INV 04/11/2026	84427	190859	
			Invoice Net			295.00		
						295.00		
						CHECK TOTAL		295.00
1661	SPOKANE COUNTY MEDICAL 1 00106 8310	00001	CORONER	AUTOP. INQ	INV 04/13/2026	Q1 2026	190896	
			Invoice Net			5,800.00		
						5,800.00		
						CHECK TOTAL		5,800.00
1663	SPOKANE HOUSE OF HOSE 1 002 7422	00001	RD&BR GEN	REPHEQUIP	INV 04/14/2026	INV18471	190957	
			Invoice Net			164.26		
						164.26		
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001	RD&BR GEN	REPTRUCKS	INV 04/14/2026	INV18914	190992	
			Invoice Net			63.50		
						63.50		
						CHECK TOTAL		227.76
5323	BHGAH BOI LLC 1 047 8990	00002	GRANT	GNT EXPEND	INV 04/13/2026	32K4RF5S4	190898	
			Invoice Net			238.00		
						238.00		
5323	BHGAH BOI LLC 1 047 8990	00002	GRANT	GNT EXPEND	INV 04/13/2026	HJ5QB62CX	190899	
			Invoice Net			238.00		
						238.00		
						CHECK TOTAL		476.00
6569	STELLAR PROGRAMMING & 1 023 9470	00001	SOL WASTE	CAPLANDIMP	INV 04/14/2026	3449	191000	
			Invoice Net			41,180.00		
						41,180.00		
						CHECK TOTAL		41,180.00
6155	SUNDBERG SOLUTIONS LLC 1 023 7040	00001	SOL WASTE	REPAIR	INV 04/13/2026	2315	190874	
			Invoice Net			1,372.84		
						1,372.84		
6155	SUNDBERG SOLUTIONS LLC 1 023 7040	00001	SOL WASTE	REPAIR	INV 04/13/2026	2312	190876	
			Invoice Net			1,662.50		
						1,662.50		
						CHECK TOTAL		3,035.34
6377	REBECCA SUTTLES 1 023 6450	00000	SOL WASTE	MILEAGE	INV 04/13/2026	APR26	190890	
			Invoice Net			46.55		
						46.55		
						CHECK TOTAL		46.55

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2926 04/16/2026 DUE DATE: 06/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4746	SYRINGA HEIGHTS WATER 1 02381 6980	00001		INV	04/07/2026	10227APR26 50.25 50.25 Invoice Net	190492	
						CHECK TOTAL		50.25
3345	THOMPSON QUALITY FENCE 1 023 9470	00001		INV	04/08/2026	003722 13,877.50 13,877.50 Invoice Net	190645	
						CHECK TOTAL		13,877.50
3357	TIFCO INDUSTRIES 1 002 6540	00001		INV	04/14/2026	72187236 RD&BR GEN SHOP 128.16 128.16 Invoice Net	190959	
3357	TIFCO INDUSTRIES 1 002 6540	00001		INV	04/14/2026	72187446 RD&BR GEN SHOP 276.11 276.11 Invoice Net	190960	
3357	TIFCO INDUSTRIES 1 002 7422	00001		INV	04/14/2026	72186847 RD&BR GEN REPHEQUIP 823.93 823.93 Invoice Net	190961	
						CHECK TOTAL		1,228.20
4500	UNIFORMS2GEAR INC 1 00822 7710	00001		INV	04/13/2026	INV/2026/04/0412 911OPS UNIFORMS 53.00 53.00 Invoice Net	190866	
						CHECK TOTAL		53.00
1708	UNITED DATA SECURITY 1 00661 7110	00001		INV	04/13/2026	152180 PROBSVCS OTHER 91.00 91.00 Invoice Net	190880	
1708	UNITED DATA SECURITY 1 03473 7110	00001		INV	04/13/2026	152187 JUST-PA OTHER 45.50 45.50 Invoice Net	190897	
						CHECK TOTAL		136.50
1714	UNITED PARCEL SERVICE 1 03451 6750	00001		INV	04/13/2026	00001Y2V32156 SHERCLREC POSTAGE 37.18 37.18 Invoice Net	190863	
						CHECK TOTAL		37.18
5509	KULISEK ENTERPRISES LL 1 00824 7110	00001		INV	04/13/2026	3/2026 911REPEATR OTHER 315.00 315.00 Invoice Net	190865	
						CHECK TOTAL		315.00
4489	VOGT, CHAD 1 03452 6440	00000		INV	04/13/2026	APR26 SHERDETECT TRAVEL 325.00 325.00 Invoice Net	190883	

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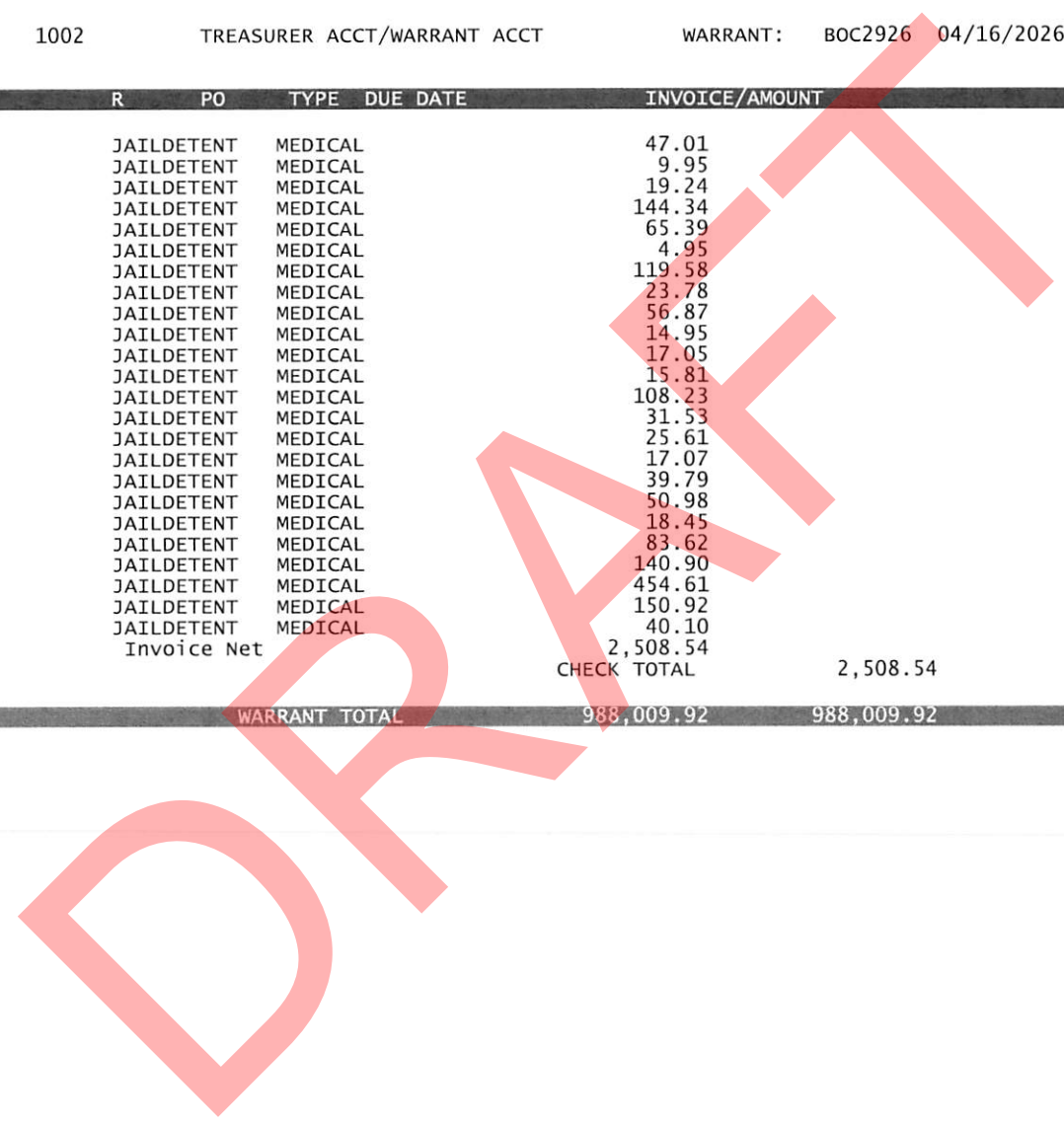
CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2926 04/16/2026 DUE DATE: 06/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	325.00	-----
2919	WASTE MANAGEMENT OF ID	00001		INV	04/06/2026	0000143-2588-0	190578	
	1 02380 7350		LONGHAUL	DISP - WAS		392,519.82		
				Invoice Net		392,519.82		
2919	WASTE MANAGEMENT OF ID	00001		INV	04/06/2026	0003265-2590-4	190620	
	1 02380 7330		LONGHAUL	OPERATIONS		45,116.32		
	2 02380 7390		LONGHAUL	COMM COLL		9,667.32		
	3 02380 7360		LONGHAUL	RURAL SYS		85,141.47		
				Invoice Net		139,925.11		
				CHECK TOTAL		532,444.93	-----	
6524	DAVID C BARTH	00001		INV	04/13/2026	3081	190881	
	1 00661 7110		PROBSVCS	OTHER		140.00		
				Invoice Net		140.00		
				CHECK TOTAL		140.00	-----	
3548	WESTERN STATES EQUIPME	00001		INV	04/11/2026	IN003562258	190856	
	1 00355 7420		AIRSANDPT	REPEQUIP		713.73		
				Invoice Net		713.73		
3548	WESTERN STATES EQUIPME	00001		INV	04/11/2026	IN003556755	190857	
	1 00355 7420		AIRSANDPT	REPEQUIP		1,881.26		
				Invoice Net		1,881.26		
3548	WESTERN STATES EQUIPME	00001		INV	04/14/2026	IN003562271	190962	
	1 002 7418		RD&BR GEN	REPHTRUCKS		76.48		
				Invoice Net		76.48		
3548	WESTERN STATES EQUIPME	00001		INV	04/14/2026	IN003565991	190967	
	1 024 6870		TORT	INS - DEDU		1,284.39		
				Invoice Net		1,284.39		
				CHECK TOTAL		3,955.86	-----	
3568	WHITE CROSS PHARMACY	00001		INV	04/15/2026	BCJ 03312026	190988	
	1 03461 8060		JAILDETENT	MEDICAL		186.81		
	2 03461 8060		JAILDETENT	MEDICAL		7.95		
	3 03461 8060		JAILDETENT	MEDICAL		40.38		
	4 03461 8060		JAILDETENT	MEDICAL		29.33		
	5 03461 8060		JAILDETENT	MEDICAL		79.07		
	6 03461 8060		JAILDETENT	MEDICAL		17.66		
	7 03461 8060		JAILDETENT	MEDICAL		75.60		
	8 03461 8060		JAILDETENT	MEDICAL		32.91		
	9 03461 8060		JAILDETENT	MEDICAL		15.25		
	10 03461 8060		JAILDETENT	MEDICAL		25.61		
	11 03461 8060		JAILDETENT	MEDICAL		22.31		
	12 03461 8060		JAILDETENT	MEDICAL		91.23		
	13 03461 8060		JAILDETENT	MEDICAL		88.15		
	14 03461 8060		JAILDETENT	MEDICAL		66.29		
	15 03461 8060		JAILDETENT	MEDICAL		29.26		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2926 04/16/2026 DUE DATE: 06/01/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
16	03461	8060	JAILDETENT	MEDICAL		47.01		
17	03461	8060	JAILDETENT	MEDICAL		9.95		
18	03461	8060	JAILDETENT	MEDICAL		19.24		
19	03461	8060	JAILDETENT	MEDICAL		144.34		
20	03461	8060	JAILDETENT	MEDICAL		65.39		
21	03461	8060	JAILDETENT	MEDICAL		4.95		
22	03461	8060	JAILDETENT	MEDICAL		119.58		
23	03461	8060	JAILDETENT	MEDICAL		23.78		
24	03461	8060	JAILDETENT	MEDICAL		56.87		
25	03461	8060	JAILDETENT	MEDICAL		14.95		
26	03461	8060	JAILDETENT	MEDICAL		17.05		
27	03461	8060	JAILDETENT	MEDICAL		15.81		
28	03461	8060	JAILDETENT	MEDICAL		108.23		
29	03461	8060	JAILDETENT	MEDICAL		31.53		
30	03461	8060	JAILDETENT	MEDICAL		25.61		
31	03461	8060	JAILDETENT	MEDICAL		17.07		
32	03461	8060	JAILDETENT	MEDICAL		39.79		
33	03461	8060	JAILDETENT	MEDICAL		50.98		
34	03461	8060	JAILDETENT	MEDICAL		18.45		
35	03461	8060	JAILDETENT	MEDICAL		83.62		
36	03461	8060	JAILDETENT	MEDICAL		140.90		
37	03461	8060	JAILDETENT	MEDICAL		454.61		
38	03461	8060	JAILDETENT	MEDICAL		150.92		
39	03461	8060	JAILDETENT	MEDICAL		40.10		
			Invoice Net			2,508.54		
						CHECK TOTAL		2,508.54
149 INVOICES						WARRANT TOTAL	988,009.92	988,009.92



WARRANT SUMMARY

WARRANT: BOC2926 04/16/2026

DUE DATE: 06/01/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00106	CORONER	001-06-00-000-8310-	AUTOPSIES/INQUESTS	5,800.00	56,792.99
001	00110	FACILITIES	001-10-00-000-7040-	VEHICLES - REPAIR/MAIN	213.99	86,523.24
001	00110	FACILITIES	001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	1,663.95	86,523.24
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	154.95	276,975.91
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	183.47	528,031.24
001	01110	EMERGENCY MANAGEME	001-11-00-000-6900-	UTILITIES - CELLULAR T	147.20	38,648.25
001	01110	EMERGENCY MANAGEME	001-11-00-000-8971-	VOLUNTEER PROGRAMS	350.00	38,648.25
				FUND TOTAL	8,513.56	
002	002	ROAD & BRIDGE	002-00-00-000-6490-	EDUCATION	2,320.00	7,977,666.70
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	404.27	7,977,666.70
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	256.36	7,977,666.70
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H	1,287.37	7,977,666.70
002	002	ROAD & BRIDGE	002-00-00-000-6960-	UTILITIES - WATER	144.00	7,977,666.70
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	820.62	7,977,666.70
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	5,530.91	7,977,666.70
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	1,149.64	7,977,666.70
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS	728.54	7,977,666.70
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	283.90	7,977,666.70
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	3,513.85	7,977,666.70
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	-872.18	7,977,666.70
002	002	ROAD & BRIDGE	002-00-00-000-7580-	REPAIRS/MAINT - SMALL	4.99	7,977,666.70
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	2,820.00	7,977,666.70
002	002	ROAD & BRIDGE	002-00-00-000-8680-	CONTRACTS - SNOW REMOV	82.50	7,977,666.70
002	002	ROAD & BRIDGE	002-00-00-000-9000-	GRANT - COUNTY MATCH	682.59	1,064,080.98
002	002	ROAD & BRIDGE	002-00-00-000-9520-	CAPITAL - HEAVY EQUIPM	51,999.00	1,064,080.98
				FUND TOTAL	71,156.36	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM	2,615.28	165,163.59
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7430-	REPAIRS/MAINT - BLDGS/	295.00	165,163.59
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7502-	REPAIRS/MAINT-AIRFIELD	666.00	165,163.59
				FUND TOTAL	3,576.28	
004	004	ELECTIONS	004-00-00-000-7420-	REPAIRS/MAINT - EQUIPM	147.31	149,381.56
004	004	ELECTIONS	004-00-00-000-9350-	CAPITAL - LEASE EXPEND	164.00	640.00
004	00404	ELECTION - MAY	004-00-04-000-6750-	POSTAGE	2,306.88	149,381.56
				FUND TOTAL	2,618.19	
006	00661	PROBATION SERVICES	006-61-00-000-7110-	PROF. SVCS - OTHER	231.00	72,722.35
				FUND TOTAL	231.00	
008	00822	911 OPERATIONS	008-00-22-000-7710-	UNIFORMS	53.00	30,082.79
008	00824	911 REPEATER SITE	008-00-24-000-7110-	PROF. SVCS - OTHER	315.00	231,613.93

WARRANT SUMMARY

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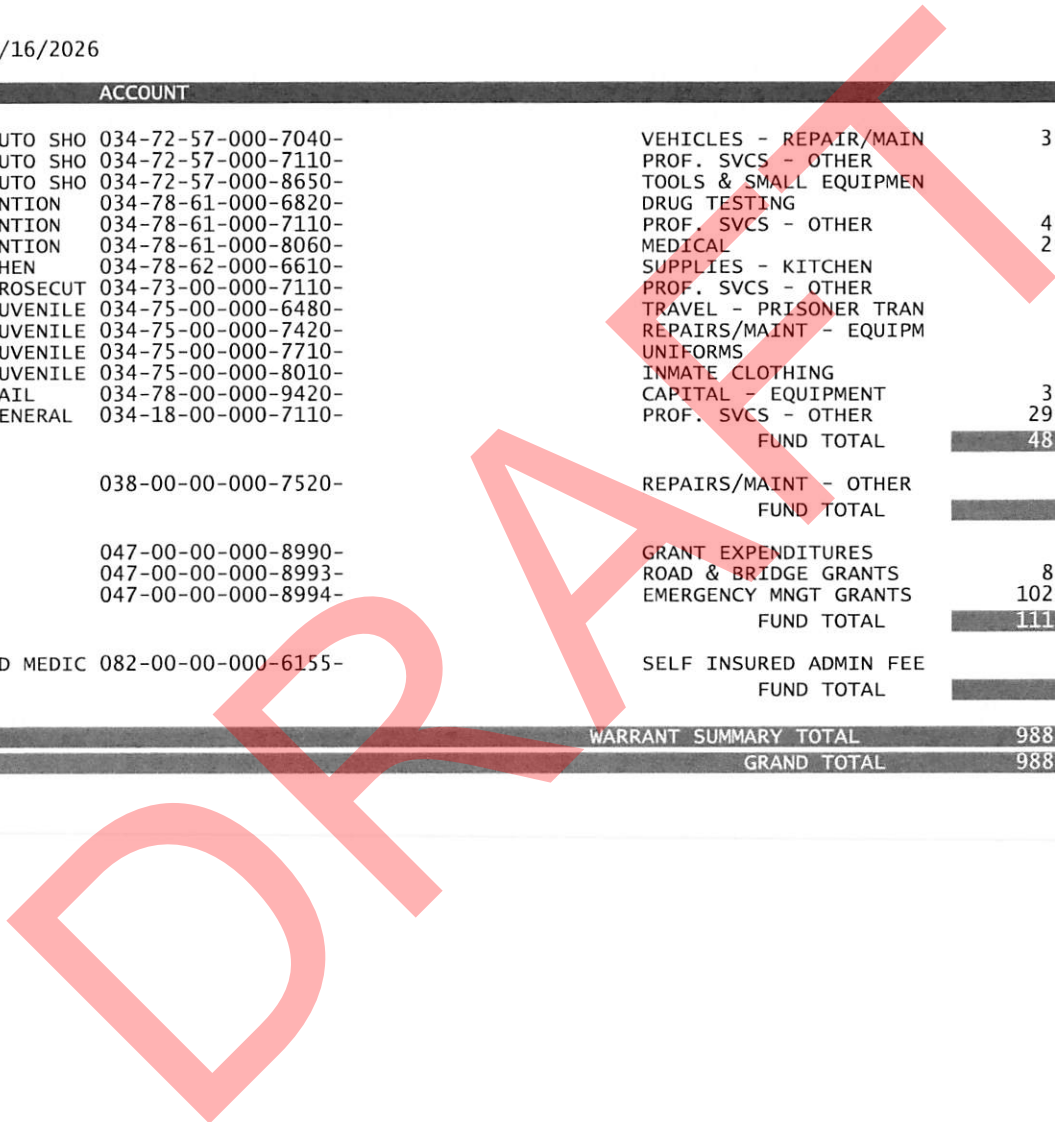
FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
FUND TOTAL			368.00		
011	011	HEALTH DISTRICT 011-00-00-000-8750-	CONTRACTS - MISC 118,079.00		158,080.00
FUND TOTAL			118,079.00		
023	023	SOLID WASTE 023-00-00-000-5090-	RESIDENTIAL FEES 388.00		.00
023	023	SOLID WASTE 023-00-00-000-6450-	TRAVEL - MILEAGE 238.68		4,819,539.46
023	023	SOLID WASTE 023-00-00-000-6530-	SUPPLIES - OFFICE 96.21		4,819,539.46
023	023	SOLID WASTE 023-00-00-000-7040-	VEHICLES - REPAIR/MAIN 3,276.10		4,819,539.46
023	023	SOLID WASTE 023-00-00-000-7530-	REPAIRS/MAINT - FACILI 493.31		4,819,539.46
023	023	SOLID WASTE 023-00-00-000-9470-	CAPITAL - LAND IMPROVE 55,057.50		814,094.50
023	02370	SW - COLBURN SITE 023-00-70-000-7423-	REPAIRS/MAINT - TIPPIN 2,509.23		16,955.90
023	02380	SW - LONGHAUL 023-00-80-000-7330-	OPERATIONS 45,116.32		4,819,539.46
023	02380	SW - LONGHAUL 023-00-80-000-7350-	DISPOSAL - WASTE 392,519.82		4,819,539.46
023	02380	SW - LONGHAUL 023-00-80-000-7360-	RURAL SYSTEM COLLECTIO 85,141.47		4,819,539.46
023	02380	SW - LONGHAUL 023-00-80-000-7385-	TIPPING FLOOR UTILITIE 1,261.70		4,819,539.46
023	02380	SW - LONGHAUL 023-00-80-000-7390-	COMMERCIAL COLLECTION 9,667.32		4,819,539.46
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER 2,416.76		4,819,539.46
023	02381	SW - LOCAL 023-00-81-000-7330-	OPERATIONS 2,014.01		4,819,539.46
023	02381	SW - LOCAL 023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA 9,616.38		4,819,539.46
FUND TOTAL			609,812.81		
024	024	TORT 024-00-00-000-6220-	COBRA ADMINISTRATION 323.07		323,424.70
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 11,321.89		304,186.41
FUND TOTAL			11,644.96		
027	027	WEEDS 027-00-00-000-6640-	SAFETY 108.00		61,065.14
027	027	WEEDS 027-00-00-000-7040-	VEHICLES - REPAIR/MAIN 933.56		61,065.14
027	027	WEEDS 027-00-00-000-7690-	ADVERTISING 315.00		61,065.14
FUND TOTAL			1,356.56		
030	030	PARKS & RECREATION 030-00-00-000-8811-	PARKS & REC FAC - GARF 41.99		19,402.72
030	030	PARKS & RECREATION 030-00-00-000-8812-	PARKS & REC FACILITIES 20.94		19,402.72
FUND TOTAL			62.93		
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 7.78		524,277.45
034	03450	SHERIFF - ADMINIST 034-72-50-000-8950-	SOFTWARE SUBSCRIPTIONS 431.00		524,277.45
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE 37.18		524,277.45
034	03452	SHERIFF - DETECTIV 034-72-52-000-6440-	TRAVEL 325.00		524,277.45
034	03453	SHERIFF - PATROL 034-72-53-000-6440-	TRAVEL 1,015.17		524,277.45
034	03453	SHERIFF - PATROL 034-72-53-000-6830-	BACKGROUND CHECKS 35.00		524,277.45
034	03453	SHERIFF - PATROL 034-72-53-000-7710-	UNIFORMS 152.96		524,277.45
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT 97.90		524,277.45
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7030-	VEHICLES - LUBRICANTS 33.17		524,277.45

WARRANT SUMMARY

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	3,804.93	524,277.45
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7110-	PROF. SVCS - OTHER	313.94	524,277.45
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	90.98	524,277.45
034	03461	JAIL - DETENTION 034-78-61-000-6820-	DRUG TESTING	310.00	282,155.14
034	03461	JAIL - DETENTION 034-78-61-000-7110-	PROF. SVCS - OTHER	4,988.82	282,155.14
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL	2,508.54	282,155.14
034	03462	JAIL - KITCHEN 034-78-62-000-6610-	SUPPLIES - KITCHEN	372.33	282,155.14
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER	45.50	140,757.92
034	03475	JUSTICE - JUVENILE 034-75-00-000-6480-	TRAVEL - PRISONER TRAN	306.25	58,897.54
034	03475	JUSTICE - JUVENILE 034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM	95.98	58,897.54
034	03475	JUSTICE - JUVENILE 034-75-00-000-7710-	UNIFORMS	100.00	58,897.54
034	03475	JUSTICE - JUVENILE 034-75-00-000-8010-	INMATE CLOTHING	56.90	58,897.54
034	03478	JUSTICE - JAIL 034-78-00-000-9420-	CAPITAL - EQUIPMENT	3,530.96	.00
034	34180	JUSTICE - GENERAL 034-18-00-000-7110-	PROF. SVCS - OTHER	29,816.70	1,414,472.91
			FUND TOTAL	48,476.99	
038	038	WATERWAYS 038-00-00-000-7520-	REPAIRS/MAINT - OTHER	16.99	47,241.72
			FUND TOTAL	16.99	
047	047	GRANTS 047-00-00-000-8990-	GRANT EXPENDITURES	476.00	1,247,425.49
047	047	GRANTS 047-00-00-000-8993-	ROAD & BRIDGE GRANTS	8,617.07	1,247,425.49
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS	102,844.00	1,247,425.49
			FUND TOTAL	111,937.07	
082	082	SELF INSURED MEDIC 082-00-00-000-6155-	SELF INSURED ADMIN FEE	159.22	-98,103.35
			FUND TOTAL	159.22	
			WARRANT SUMMARY TOTAL	988,009.92	
			GRAND TOTAL	988,009.92	



WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
	3058	MCCALLS MOTORS	18869		INV	04/15/2026	933.56	Routine Service on Ram
190384	3672	INTERMOUNTAIN SIGN & SAFETY	22378		INV	04/06/2026	418.00	SW ADOPT A ROAD SIGNS
190386	4700	AMAZON CAPITAL SERVICES INC	1VJJ-9LNT-119F		INV	04/06/2026	403.56	SW AMAZON PURCHASES
190454	9999	JOHN VAN SANTFORD	APR26_3		INV	04/06/2026	194.00	SW REFUND SOLID WASTE
190491	9999	KAREN GANLEY	APR26_4		INV	04/06/2026	194.00	SW RETURNED PURCHASED
190492	4746	SYRINGA HEIGHTS WATER DIST	10227APR26		INV	04/07/2026	50.25	SW UPLAND WATER
190493	2788	OXARC	0062258837		INV	04/07/2026	43.09	SW CYLINDER RENTAL
190494	1900	AVISTA UTILITIES	3067800000APR26		INV	04/07/2026	368.68	SW CLARK FORK ELECTRIC
190495	2334	NORTHERN LIGHTS INC.	683435MAR26		INV	04/07/2026	399.29	SW COLBURN DECOMISSION
190497	2334	NORTHERN LIGHTS INC.	50698754MAR26		INV	04/07/2026	1,261.70	SW COLBURN TIPPING FLO
190510	2334	NORTHERN LIGHTS INC.	683422MAR26		INV	04/07/2026	159.83	SW COLBURN ELECTRICITY
190527	2334	NORTHERN LIGHTS INC.	683428MAR26		INV	04/07/2026	356.75	SW COLBURN ELECTRICITY
190531	2334	NORTHERN LIGHTS INC.	683430MAR26		INV	04/07/2026	218.79	SW DICKENSHEET ELECTRI
190532	2334	NORTHERN LIGHTS INC.	683433MAR26		INV	04/07/2026	23.84	SW GARFIELD BAY YARD L
190535	2334	NORTHERN LIGHTS INC.	50254250MAR26		INV	04/07/2026	77.26	SW GARFIELD BAY ELECTR
190536	2334	NORTHERN LIGHTS INC.	50495215MAR26		INV	04/07/2026	89.78	SW PRATER VALLEY ELECT
190543	2334	NORTHERN LIGHTS INC.	50635335MAR26		INV	04/07/2026	93.95	SW CAREYWOOD ELECTRIC
190546	2334	NORTHERN LIGHTS INC.	50635602MAR26		INV	04/07/2026	257.53	SW DUFORT ELECTRICITY
190547	768	FRIGGLE PICKLE LLC	12611		INV	04/07/2026	350.00	EM CRU VOLUNTEER PATCH
190548	2334	NORTHERN LIGHTS INC.	50692824MAR26		INV	04/07/2026	63.21	SW MIDWAY ELECTRICITY
190554	6518	MANN HOLDINGS B. LLC	1024		INV	04/07/2026	12.00	SW CAR WASH
190578	2919	WASTE MANAGEMENT OF IDAHO I	0000143-2588-0		INV	04/06/2026	392,519.82	SW TRANSPORTATION & DI
190620	2919	WASTE MANAGEMENT OF IDAHO I	0003265-2590-4		INV	04/06/2026	139,925.11	SW RURAL BILLING, TS O
190645	3345	THOMPSON QUALITY FENCE	003722		INV	04/08/2026	13,877.50	SW GARFIELD BAY FENCE
190781	5868	GRAYMAR ENVIRONMENTAL SERVI	040426SPO-BON-C		INV	04/09/2026	9,616.38	SW HHW COLBURN

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
190784	6230	CRANE EQUIPMENT MFG. CORP	S9593		INV	04/09/2026	2,509.23	SW GRIZZLY WRIST EXTEN
190785	399	HOME DEPOT CREDIT SERVICES	7615075		INV	04/09/2026	233.36	SW DUFORT ROOF REPAIR
190786	399	HOME DEPOT CREDIT SERVICES	4622957		INV	04/09/2026	189.71	SW HHW TRAILER REPAIRS
190787	399	HOME DEPOT CREDIT SERVICES	1091961		CRM	04/09/2026	-175.00	RETURN SITE WINDOW
190788	399	HOME DEPOT CREDIT SERVICES	5520313		INV	04/09/2026	279.52	SW SITE SUPPLIES
190810	2592	CO-OP GAS AND SUPPLY CO	75726		INV	04/09/2026	16.99	Equipment Maint
190811	2592	CO-OP GAS AND SUPPLY CO	33972		INV	04/09/2026	41.99	Campground Maint
190813	3329	PRIEST RIVER ACE HARDWARE	414933		INV	04/09/2026	20.94	BPW Toilet Parts
190814	1452	PANHANDLE HEALTH DISTRICT	IN286		INV	04/10/2026	118,079.00	3RD QTR FY2026 APPROPR
190815	1900	AVISTA UTILITIES	1155230000APR26		INV	04/10/2026	183.47	BLUE LAKE COMMUNITY HA
190856	3548	WESTERN STATES EQUIPMENT CO	IN003562258		INV	04/11/2026	713.73	AUTOCAR REPAIR
190857	3548	WESTERN STATES EQUIPMENT CO	IN003556755		INV	04/11/2026	1,881.26	AUTOCAR REPAIR
190858	2127	BURNETT ELECTRIC INC	MARCH 2026		INV	04/11/2026	666.00	RUNWAY LIGHTS ANTENNA
190859	1646	SPECIALTY AUTO GLASS	84427		INV	04/11/2026	295.00	PLEXI FOR SIGN
190860	2103	BROWN'S NORTHSIDE	S174285		INV	04/11/2026	20.29	SIGN REPAIR
190861	6325	EBERLE BERLIN ATTORNEYS AND	88070		INV	04/13/2026	7,807.50	Claim F0F8904
190862	1889	AUDIOLOGY RESEARCH ASSOCIAT	3204044		INV	04/13/2026	35.00	Pre-employment hearing
190863	1714	UNITED PARCEL SERVICE	00001Y2V32156		INV	04/13/2026	37.18	Shipping Charges
190864	2588	COOK'S CORRECTIONAL	N1006113		INV	04/13/2026	372.33	Food Trays, 32 gal lid
190865	5509	KULISEK ENTERPRISES LLC	3/2026		INV	04/13/2026	315.00	Locating Services
190866	4500	UNIFORMS2GEAR INC	INV/2026/04/0412		INV	04/13/2026	53.00	Uniform Polos
190867	3030	EVANS CRAVEN & LACKIE	143662		INV	04/13/2026	116.00	Claim 20240817
190868	6325	EBERLE BERLIN ATTORNEYS AND	143663		INV	04/13/2026	2,114.00	Claim 20190420
190870	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JJ3251		INV	04/13/2026	87.78	Wire Kit

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
190871	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JJ3369		INV	04/13/2026	13.15	Park Brake Switch
190872	6317	IT1 SOURCE LLC	MS25500		INV	04/13/2026	29,816.70	M365 Subscription, Dom
190874	6155	SUNDBERG SOLUTIONS LLC	2315		INV	04/13/2026	1,372.84	SW SW007 OIL AND AIR F
190875	4980	AT&T MOBILITY	EDQ032026		INV	04/13/2026	404.80	SW EM WIFI MAR26
190876	6155	SUNDBERG SOLUTIONS LLC	2312		INV	04/13/2026	1,662.50	SW SW014 REPLACE BLOCK
190877	6425	BLACKSTONE AUTO CARE LLC	3062		INV	04/13/2026	95.98	oil Change- Devin
190878	158	CHARM-TEX	0440604-IN		INV	04/13/2026	56.90	Resident Sports Bras
190879	37	SECURITY SERVICES NORTHWEST	149335		INV	04/13/2026	306.25	K.D. Transport
190880	1708	UNITED DATA SECURITY	152180		INV	04/13/2026	91.00	Document Shredding
190881	6524	DAVID C BARTH	3081		INV	04/13/2026	140.00	N.O. Counseling
190882	6349	AMIE KOEHLER	APR26		INV	04/13/2026	100.00	Koehler- Uniform Pants
190883	4489	VOGT, CHAD	APR26		INV	04/13/2026	325.00	Per Diem for MSTOA Con
190884	4669	JINRIGHT, TYLER	APR26		INV	04/13/2026	325.00	Per Diem for MSTOA Con
190885	6202	ALEX GLOCK	APR26		INV	04/13/2026	325.00	Per Diem for MSTOA Con
190886	4278	NOUROT, CHRISTOPHER	APR26		INV	04/13/2026	325.00	Per Diem for MSTOA Con
190887	5585	PARNELL ROBIN	APR26		INV	04/13/2026	20.08	SW TRAVEL MILEAGE
190888	6442	JAMES ROGERS	APR26		INV	04/13/2026	117.96	SW TRAVEL MILEAGE
190889	5148	MULTICARE CENTERS OF OCCUPA	162110		INV	04/13/2026	310.00	Drug Screens - Ransdel
190890	6377	REBECCA SUTTLES	APR26		INV	04/13/2026	46.55	SW TRAVEL MILEAGE
190891	5203	PAPE MACHINERY INC	16773503		INV	04/13/2026	7.78	Cap Screw
190892	6521	FAITH LINEAU	APR26		INV	04/13/2026	54.09	SW TRAVEL MILEAGE
190893	5826	KEVIN CHAUFY	APR26		INV	04/13/2026	40.17	Meal Reimbursement for
190894	2320	NORTH 40 OUTFITTERS	51870/B		INV	04/13/2026	59.98	Padlocks
190895	6238	YELLOW DOG VENTURES LLC	52387		INV	04/13/2026	313.94	Cut & Program Chip Key
190896	1661	SPOKANE COUNTY MEDICAL EXAM Q1 2026			INV	04/13/2026	5,800.00	autopsy invoice for Re

WARRANT LIST BY VOUCHER

WARRANT: BOC2926 04/16/2026

DUE DATE: 06/01/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
190897	1708	UNITED DATA SECURITY	152187		INV	04/13/2026	45.50	Inv. #152187 -Document
190898	5323	BHGAH BOI LLC	32K4RF5S4		INV	04/13/2026	238.00	Resv. #32K4RF5S4 - Con
190899	5323	BHGAH BOI LLC	HJ5QB62CX		INV	04/13/2026	238.00	Resv. #HJ5QB62CX -Conf
190900	6423	CDA EQUIPMENT COMPANY LLC	3959		INV	04/14/2026	21,718.00	EM Bonfire Little Blac
190901	6423	CDA EQUIPMENT COMPANY LLC	3960		INV	04/14/2026	17,486.00	EM Bonfire Little Blac
190902	4433	MAJESTIC VIEW	INV0395		INV	04/14/2026	32,000.00	EM Bonfire KLT-03-25IF
190903	5109	AMERIGAS PROPANE LP	3188813024		INV	04/14/2026	1,287.37	D2 Propane for Heating
190905	6295	DEA INCORPORATED	34860		INV	04/13/2026	8,519.78	Parts & Upfit for 2026
190907	6195	QUALITY TOOL & EQUIPMENT IN	SI50031		INV	04/14/2026	54,819.00	D2, Lifting System
190908	186	CINTAS CORPORATION #606	4265142044		INV	04/14/2026	90.07	D3 Laundry
190909	186	CINTAS CORPORATION #606	4265492274		INV	04/14/2026	81.70	D1 Laundry
190910	186	CINTAS CORPORATION #606	4265496081		INV	04/14/2026	84.59	D2 Laundry
190913	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JJ4188		INV	04/14/2026	87.78	Spark Plug Wire Kit
190914	6293	LEY ANNE MERICA	00079		INV	04/14/2026	1,320.59	D3 - CF, Fuel, Cleaner
190915	2544	COLEMAN OIL COMPANY	CP-0381301		INV	04/14/2026	5,043.93	R&B Vehicle Fuel
190916	2544	COLEMAN OIL COMPANY	INV-371678		INV	04/14/2026	728.54	D1 Shop, Grease Cartri
190917	4679	DOBBS HEAVY DUTY HOLDINGS L	027P131127		INV	04/14/2026	284.46	1TK29, washer Fluid an
190918	3188	EVERGREEN SUPPLY	432454		INV	04/14/2026	39.46	3PU23, Sealant, Elbow,
190919	3188	EVERGREEN SUPPLY	432600		INV	04/14/2026	55.26	D3 - CF, Treated Cedar
190921	3188	EVERGREEN SUPPLY	432601		CRM	04/14/2026	-55.26	D3 - CF, Mis-attribute
190922	3822	FREIGHTLINER NORTHWEST	PC001676051:01		CRM	04/14/2026	-1,974.90	2TR20, Return, Camshaf
190923	3822	FREIGHTLINER NORTHWEST	PC001676083:01		INV	04/14/2026	546.00	2TR20, Bearings
190924	3822	FREIGHTLINER NORTHWEST	PC001676409:01		CRM	04/14/2026	-546.00	2TR20, Return, Bearing
190925	3822	FREIGHTLINER NORTHWEST	PC001676331:01		INV	04/14/2026	850.80	2TK36, Brake Repair Pa

WARRANT LIST BY VOUCHER

WARRANT: BOC2926 04/16/2026

DUE DATE: 06/01/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
190926	80	ALPINE FIRE PROTECTION	9085		INV	04/14/2026	737.00	SW FIRE EXTINGUISHER
190927	3822	FREIGHTLINER NORTHWEST	PC001676160:01		INV	04/14/2026	580.22	2TK37, Mirror
190928	3822	FREIGHTLINER NORTHWEST	PC001676050:01		INV	04/14/2026	237.96	1TK30, Brake Shoe Kits
190929	80	ALPINE FIRE PROTECTION	7646		INV	04/14/2026	664.00	SW FIRE EXTINGUISHER S
190930	3822	FREIGHTLINER NORTHWEST	PC001676331:02		INV	04/14/2026	388.96	2TK36, Front Drums and
190931	3822	FREIGHTLINER NORTHWEST	PC001676480:01		INV	04/14/2026	259.44	1TK47, AC Compressor
190932	1323	LHTAC	T24726SC-1		INV	04/14/2026	1,040.00	T2 Class, Seal Coat Be
190933	1323	LHTAC	T24/26ADA-1		INV	04/14/2026	800.00	T2 Class, ADA Complian
190934	1323	LHTAC	T24926PP-1		INV	04/14/2026	480.00	T2 Class, Plantmix Pav
190935	6238	YELLOW DOG VENTURES LLC	52578		INV	04/14/2026	99.00	2PU21, Diagnostic, Spe
190936	3430	INDUSTRIAL BOLT & SUPPLY, I	903424-1		INV	04/14/2026	1,663.95	FAC Shop Tools
190937	6262	RYAN MOSELEY	1049		INV	04/14/2026	720.00	2TK24 & 2TK25, Alignme
190938	6018	GENUINE PARTS COMPANY	275076		INV	04/14/2026	37.20	1PU20, Spark Plugs
190939	6018	GENUINE PARTS COMPANY	275228		INV	04/14/2026	45.05	1PU20, Ignition Coil
190940	6018	GENUINE PARTS COMPANY	275197		INV	04/14/2026	63.19	1PU20, wire Set
190941	6018	GENUINE PARTS COMPANY	275626		INV	04/14/2026	7.00	D1 Trucks, Filter Stoc
190944	310	GALLS PARENT HOLDINGS LLC	034580380		INV	04/14/2026	188.08	Boots - Hollowell, Cli
190945	6422	MILLER MENDEL INC	14857		INV	04/14/2026	431.00	Annual ESOPH subscript
190946	6295	DEA INCORPORATED	34862		INV	04/14/2026	1,351.22	Underseat Storage boxe
190947	6295	DEA INCORPORATED	34863		INV	04/14/2026	2,252.00	UC Lighting, brackets,
190948	6018	GENUINE PARTS COMPANY	275389		INV	04/14/2026	13.37	3M001, Inner wheel Bea
190949	6018	GENUINE PARTS COMPANY	275407		INV	04/14/2026	37.03	D3 Trucks, Filter Stoc
190950	5685	PIPKIN JOHN RICHARD	Apr26		INV	04/14/2026	82.50	Glengary Bay Rd Plowin
190951	6206	PREMIER TIRE LLC	106149		INV	04/14/2026	1,149.64	CSW05, Tires, Mount an
190953	6423	CDA EQUIPMENT COMPANY LLC	3971		INV	04/14/2026	31,640.00	EM Bonfire Little Blac

WARRANT LIST BY VOUCHER

WARRANT: BOC2926 04/16/2026

DUE DATE: 06/01/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
190954	2008	CURTIS CREEK SAND AND GRAVE	INV1057462		INV	04/14/2026	62.78	Handcuff Case
190955	2326	NORTH IDAHO LOCK & KEY	62867		INV	04/14/2026	13.00	Duplicate Keys
190956	6018	GENUINE PARTS COMPANY	275720		INV	04/14/2026	33.17	Hydraulic Jack Oil, No
190957	1663	SPOKANE HOUSE OF HOSE	INV18471		INV	04/14/2026	164.26	2TR10, Plugs
190958	759	SAGLE VALLEY WATER & SEWER	100330Apr26		INV	04/14/2026	144.00	D1 Water Service Mar 2
190959	3357	TIFCO INDUSTRIES	72187236		INV	04/14/2026	128.16	D3, Washers, Screws, P
190960	3357	TIFCO INDUSTRIES	72187446		INV	04/14/2026	276.11	D1, Plugs, Markers, Co
190961	3357	TIFCO INDUSTRIES	72186847		INV	04/14/2026	823.93	2GM13, Digital Meter,
190962	3548	WESTERN STATES EQUIPMENT CO	IN003562271		INV	04/14/2026	76.48	2TK26, Seals
190964	6517	HDR ENGINEERING INC	1200808173		INV	04/14/2026	7,764.76	Merritt Br A024(620) 1
190965	469	J-U-B ENGINEERS INC	192749		INV	04/14/2026	1,534.90	KN23880 Spirit Lake Cu
190967	3548	WESTERN STATES EQUIPMENT CO	IN003565991		INV	04/14/2026	1,284.39	Claim 202604062629
190968	1611	SNAP ON TOOLS	041426172762		INV	04/14/2026	31.00	1/2 dr 6pt 18mm socket
190988	3568	WHITE CROSS PHARMACY	BCJ 03312026		INV	04/15/2026	2,508.54	Inmate Medications Mar
190989	6018	GENUINE PARTS COMPANY	276229		INV	04/14/2026	141.95	FAC CHEVY OIL CHANGE/
190990	6018	GENUINE PARTS COMPANY	276294		INV	04/14/2026	72.04	FAC CHEVY TUNE UP/ WIR
190991	3822	FREIGHTLINER NORTHWEST	PC001674687:05		INV	04/14/2026	101.16	2TR10, Camshaft
190992	1663	SPOKANE HOUSE OF HOSE	INV18914		INV	04/14/2026	63.50	2TK39, Grip-Rite Nails
190993	965	CANON FINANCIAL SERVICES IN	43013942		INV	04/15/2026	311.31	Usage and Contract Cha
190995	2459	SELKIRK PRESS INC.	23580		INV	04/15/2026	2,306.88	Postage on Absentee En
190996	6238	YELLOW DOG VENTURES LLC	20986		INV	04/14/2026	39.05	SW SW004 FUSES
190997	647	NICKELS WORTH	260406		INV	04/15/2026	315.00	Supplemental Run - Pub
190998	80	ALPINE FIRE PROTECTION	9086		INV	04/15/2026	108.00	Annual Fire Extinguish
191000	6569	STELLAR PROGRAMMING & CONSU	3449		INV	04/14/2026	41,180.00	SW WEB APP INITIALZATI

WARRANT LIST BY VOUCHER

WARRANT: BOC2926 04/16/2026

DUE DATE: 06/01/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
191002	2568	CONCEPT COMM CORP.	295874		INV	05/01/2026	154.95	JSTORMS-MiFiber-PRDMVR
191022	1494	PEAK1 ADMINISTRATION LLC	176505		INV	04/16/2026	482.29	Peak One Cobra FSA DCE
WARRANT TOTAL							988,009.92	

** END OF REPORT - Generated by Jessica Stephany **

DRAFT



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

April 21, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #29

The Auditor's Office presented the FY26 Demands Batch #29; **Totaling \$12,092.49**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #29, totaling \$12,092.49.

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 04/16/2026 WARRANT: ^{D2926}~~80C2926~~ AMOUNT: \$ ^{12,092.49}~~988,009.92~~

COMMISSIONER'S APPROVAL REPORT

DRAFT

PAID INVOICES REPORT

WARRANT: DEMAND

TO FISCAL 2026/07 10/01/2025 TO 09/30/2026

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6438 REGENE BLUESHIELD OF IDAHO	04/14/26	191004		179109	P	04/15/26	082 6156	SELF INSURED MEDICAL CLAI	12,092.49
INVOICE: 26104008668									
VENDOR TOTALS		1,785,734.09	YTD INVOICED				1,785,734.09	YTD PAID	12,092.49
								REPORT TOTALS	12,092.49
								COUNT	AMOUNT
							TOTAL PRINTED CHECKS	1	12,092.49

** END OF REPORT - Generated by Jessica Stephany **

DRAFT



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

April 7, 2026

Memorandum

Item 1
Assessor

To: Commissioners

From: Assessor

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,

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
ASSESSOR

April 7, 2026

Memorandum

[ASSESSOR]
Item # 2

To: Commissioners
From: ASSESSOR
Re: Inter-fund transfer

Pursuant to Idaho Code § 31-1605, Bonner County may amend its budget to account for revenues not anticipated at the time of budget adoption.

The Bonner County Assessor's Office has received unanticipated revenue in the amount of \$43,275 from the sale of surplus vehicles. These proceeds have been received into Fund 020-5670.

Request

Approval is requested for a budget adjustment to transfer \$43,275 from 020-5670 (Misc. Revenue) to 020-9390 (Capital Vehicles) within Fund 020.

Fiscal Impact

This adjustment increases both revenues and expenditures within Fund 020 by \$43,275 and does not require the use of fund contingency or additional taxation.

Auditing Review: APPROVED

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

Risk Review: APPROVED

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

Legal Review: APPROVED

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

Distribution: _____ Original to BOCC
_____ Copy to [WHO DO YOU WANT TO RECEIVE AN E-COPY]

Based on the information before us, I move to approve Resolution, number to be assigned, authorizing this budget adjustment.

Recommendation Acceptance: yes no

[CURRENT CHAIR], Chair

Date

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF BONNER COUNTY, IDAHO, AUTHORIZING A BUDGET ADJUSTMENT FOR UNANTICIPATED REVENUE PURSUANT TO IDAHO CODE § 31-1605

WHEREAS, the Bonner County Board of Commissioners has the authority to manage county finances and adopt annual budgets pursuant to Idaho Code Title 31 Chapter 16; and

WHEREAS Idaho Code § 31-1605 provides that the Board may adjust the budget to reflect the receipt of unanticipated revenues; and

WHEREAS, Bonner County has received unanticipated revenue in the amount of \$43,275 from the sale of surplus vehicles from the Assessor's Office; and

WHEREAS, said revenue has been deposited into Fund 020-5670 (Misc. Revenue); and

WHEREAS, it is necessary and in the public interest to appropriate these funds for capital vehicles within the Assessor's Office budget.

NOW, THEREFORE, BE IT RESOLVED THAT the Board hereby approves a budget adjustment increasing revenues and expenditures in Fund 020 in the amount of \$43,275; and

BE IT FURTHER RESOLVED THAT funds shall be transferred as follows:

- From: Fund 020-5670 (Misc. Revenue) \$43,275
- To: Fund 020-9390 (Capital Vehicles) \$43,275

BE IT FURTHER RESOLVED THAT the Clerk/Auditor is authorized and directed to make all necessary accounting entries to implement this budget adjustment; and

BE IT FURTHER RESOLVED THAT this action is consistent with Idaho law and the duly adopted budget procedures of Bonner County.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the _____ of _____ 2026.

BOARD OF COUNTY COMMISSIONERS

Chair _____

Commissioner _____

Commissioner _____

ATTEST: Michael Rosedale

By: _____

Deputy Clerk

DRAFT



Bonner County

ASSESSOR

ASSESSOR
Item # 3

April 7, 2026

Memorandum

To: Commissioners

From: ASSESSOR

Re: Interfund transfer

Background

The Bonner County Assessor's Office received BOCC approval to enter into a one-year service agreement with ValueBase to support assessment-related functions and operational efficiency.

Sufficient funds exist within Fund 020-9390 (Capital Vehicles); however, the expenditure for this agreement is more appropriately classified under Fund 020-7860 (Miscellaneous Expenses/Services)

Request

Approval is requested for an interfund transfer in the amount of \$29,000 from 020-9390 (Capital Vehicles) to 020-7860 (Miscellaneous Expenses) within Fund 020 to fund the ValueBase agreement.

Fiscal Impact

This action reallocates existing appropriations within Fund 020 and does not increase the overall budget or require additional revenues.

Auditing Review: _____

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

Risk Review: _____

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

Legal Review: _____

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

Distribution: _____ Original to BOCC

_____ Copy to [WHO DO YOU WANT TO RECEIVE AN E-COPY]

Based on the information before us, I move to approve Resolution, number _____ to be assigned, authorizing this budget adjustment.

Recommendation Acceptance: yes no

[CURRENT CHAIR], Chair

Date

RESOLUTION NO. 2026 - _____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF BONNER COUNTY, IDAHO, AUTHORIZING AN INTERFUND TRANSFER WITHIN FUND 020 FOR PROFESSIONAL SERVICES

WHEREAS, the Bonner County Board of Commissioners is authorized to manage county finances pursuant to Idaho Code Title 31 Chapter 16; and

WHEREAS, Bonner County has budgeted funds within Fund 020 for capital vehicles under account 020-9390; and

WHEREAS, the Bonner County Assessor's Office has received BOCC approval to enter into a one-year agreement with ValueBase for professional services; and

WHEREAS, the expenditure for such services is more appropriately budgeted under 020-7860 (Miscellaneous Expenses); and

WHEREAS, it is necessary and in the best interest of Bonner County to reallocate existing appropriations to properly fund this agreement.

NOW, THEREFORE, BE IT RESOLVED THAT the Board hereby approves an interfund transfer within Fund 020 in the amount of \$29,000; and

BE IT FURTHER RESOLVED THAT funds shall be transferred as follows:

From: Fund 020-9390 (Capital Vehicles) \$29,000

To: Fund 020-7860 (Miscellaneous Expenses) \$29,000

BE IT FURTHER RESOLVED THAT the Clerk/Auditor is authorized and directed to make all necessary accounting entries to implement this transfer; and

BE IT FURTHER RESOLVED THAT this action does not increase the total appropriations for Fund 020 but reallocates existing budgeted funds.

PASSED AND ADOPTED this ___ day of _____, 2026.

BOARD OF COUNTY COMMISSIONERS

BONNER COUNTY, IDAHO

Chair _____

Commissioner _____

Commissioner _____

ATTEST: Michael Rosedale

By: _____

Deputy Clerk

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**

April 21, 2026

Memorandum

To: Bonner County Commissioners

From: Clorrisa Koster, Bonner County Treasurer

Re: **Request for Petty Cash Funds – Noxious Weed Department**

I am requesting a transfer of \$200.00 from the Treasurer's account to the Noxious Weed Department's Petty Cash Drawer.

This request is to provide the department with change for customers paying in cash to rent sprayers during the upcoming season. These funds will be returned to the Treasurer's account in September.

Auditing Review: N/A

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

Risk Review: N/A

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

Legal Review: N/A

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

Distribution Original to BOCC
 Copy to Treasurer

A suggested motion would be: **Based on the information before us I move to authorize the County Treasurer to transfer \$200.00 from the Treasurer's account to the Noxious Weed Department's Petty Cash Drawer.**

Recommendation Acceptance: yes no _____ Date: _____

Brian Domeke - Chairman



BONNER COUNTY NOXIOUS WEEDS

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

April 8, 2026

MEMO – TREASURER ITEM

TO: Clorrisa Koster, Treasurer
FROM: Chase Youngdahl, Director – Noxious Weeds
RE: Petty Cash Request

I am requesting a \$200.00 petty cash fund for the Noxious Weeds drawer. It's used to provide change to cash paying customers for herbicide application equipment that's rented to the public. The petty cash is returned to the Treasurer's drawer in September. This procedure is performed on an annual basis.

Denominations requested: An even split between five and ten dollar bills.

If you have any questions, please reach out. Thank you for your assistance.

Distribution: Original to Noxious Weeds Office – Chase Youngdahl
Copy to Treasurer's Office



Bonner County

Sheriff's Office

April 14, 2026

Memorandum

Sheriff
Item # 1

To: Commissioners
From: Sheriff's Office
Re: Contract for Temporary Moorage of Sheriff's Vessel

The Bonner County Sheriff's Office provides law enforcement services on the County's lakes and rivers throughout the year. The Marine Division is unable to access the county dock in Hope due to delayed raising of the water levels on Lake Pend Oreille. This creates a public safety concern as lake activity begins to increase and the need for public safety services increases. Therefore, the Marine Division is seeking to enter into a short-term contract with Waterfront Property Management to retain moorage space for a Sheriff's vessel at the Holiday Shores marina in Hope from May 1-31, 2026 as specified on the attached contract.

Approval of this contract will allow for continued public safety services to the community on Lake Pend Oreille and along the Pend Oreille River. Waterfront Property Management is charging a fee of \$250.00 and funds are available in the Marine Division account (03479-7860).

Auditing Review: _____

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

Risk Review: _____

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

Legal Review: _____

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

Distribution: _____ Original to BOCC
_____ Copy to Sheriff's Office

A suggested motion would be: **Based on the information before us, I move to approve the agreement with Waterfront Property Management and authorize the chairman to sign the attached contract.**

Recommendation Acceptance: yes no

Brian Domke, Chair

Date

WATERFRONT PROPERTY MANAGEMENT

208.263.3083 120 East Lake Street STE 101 Sandpoint, Idaho 83864 Fax 208.263.0782 Email: Info@sandpointwaterfront.com

Slip or Space No. Boardwalk

*Security Code

*Remember your security code is given to you for your own security. Do not share your code!

This agreement entered into this **7th** day of **April**, 2026 by and between **Holiday Shores Marina** County of **Bonner Hope** State of Idaho. hereinafter known as LANDLORD, and OWNER **Bonner County Sheriff Marine Division**, hereinafter known as the TENANT, subject to the following terms and conditions.

1. This SPACE RENTAL AGREEMENT is for the period from **May 1st**, 2026 to **May 31st**, 2026, inclusive and may renew for additional periods upon agreement of both parties as to rates, conditions, space involved and payment of all specified fees and services.

Lease Agreement (Please complete ALL information)

OWNERS NAME	Bonner County Sheriff Marine Division	BOAT I.D. NO	ID 5850AU
HOME ADDRESS	4001 N. BOYER RD Sandpoint, ID 83864	MAILING ADDRESS	SAME
HOME PHONE	208-263-8477	CELL PHONE	SAME
TYPE OF BOAT	30' ⁱⁿ ALUMA LEE SHORE	OVERALL LENGTH	30' Uncoverd
DOCK NUMBER	Boardwalk	RENTAL FOR MOORAGE PERIOD	\$250.00
SLIP NUMBER	N/A	E-MAIL	MANUE@BONNERCOUNTYID.GOV
		E-MAIL	

NOTE: ONLY ITEMS LISTED BELOW APPLY TO THIS AGREEMENT

Seasonal Slip Rental

Electrical Service \$60/\$90 per month

UPLOAD BOAT INSURANCE:

WATERFRONT PROPERTY MANAGEMENT

208.263.3083 120 East Lake Street STE 101 Sandpoint, Idaho 83864 Fax 208.263.0782 Email: Info@sandpointwaterfront.com

SPECIAL TERMS AND CONDITIONS

Special Terms and Conditions

LESSEE acknowledges that he has inspected the berthing slip lease herein and is satisfied that the space is adequate for the safe mooring of LESSEE'S boat. This contract is not a bailment of the LESSEE'S boat but a lease of berthing space, and LESSOR'S responsibility is limited to the supervision and maintenance of the waterfront area. LESSOR'S employees will make reasonable efforts to contact LESSEE and notify LESSEE of dangerous conditions requiring LESSEE'S attention but LESSOR assumes no responsibility for tending mooring lines or moving boats from the berths to which they have been assigned. LESSOR reserves the right to move any boat whenever LESSOR determines it necessary for safety or maintenance of the Marina area. LESSEE covenants to exercise due care in the occupation of the leased berthing slip and to vacate the same in good condition, wear and tear occasioned by normal use only excepted.

THE TERMS AND CONDITIONS SET FORTH OF THE RESERVE OF THIS AGREEMENT ARE EXPRESSLY MADE A PART OF THIS LEASE AND INCORPORATED HEREIN BY REFERENCE

LIABILITY OF MARINA AND LESSEE

LESSEE, while operating the boat within the Marina, shall assume all responsibility for any personal injury or property damage caused to Marina property or to any third party by the operation of LESSEE'S boat, whether operated by LESSEE, his agent, his guest or any other party. LESSEE shall indemnify and hold LESSOR harmless against all claims, actions, proceedings, damages and liabilities, including attorney fees, arising from or connected with such possession and use of the berthing slip and operation of the boat. LESSEE further agrees to hold LESSOR harmless from any liability for personal injury or property damage from low water, winds or other weather conditions. LESSOR shall not be liable for any damage or injury to LESSEE, or any other person, or to any property, occurring on the demised premises or any part thereof, and LESSEE agrees to hold LESSOR harmless from any claims for damages, no matter how caused. LESSOR shall not be responsible for any damage caused by fire, theft, electrical failure or other casualty attributable to the acts of a third party.

All obligations and liabilities of LESSEE remaining unpaid at the termination of this Lease, including charges at Marina facilities, if any shall be secured by a possessory lien in favor of LESSOR, and the boat shall not be removed from the premises or from LESSOR'S possession until all charges have in fact, been fully paid. Interest at the rate of 1 1/2% per month (18% per year) will be added on all past due accounts. An account is past due after 30 days following the due date. In the event it is necessary for LESSOR to consult an attorney or bring an action to enforce any of the LESSEE'S obligations and liabilities under the terms of this Lease agreement LESSEE agrees to pay, in addition to damages, LESSOR'S costs and attorney fees incurred in that process.

The failure of LESSOR or its employees to enforce any of the terms, conditions or agreements contained herein shall not be considered to be a waiver of such term, conditions or agreements in the absent of an express written waiver by LESSOR. If any provision of this agreement is deemed to be unenforceable by law or public policy, the remaining terms, conditions and agreements shall be deemed severable, and enforceable according to their terms.

Breach

Breach of the conditions of this Lease agreement by the LESSEE or by the operator of the boat berth under this lease Agreement shall automatically terminate this Lease Agreement at the option of the LESSOR. Payment not received by June 1st shall be cause for the LESSOR to lease the slip to others.

2. LESSOR shall retain the right to designate dock space Slip assignments are not guaranteed permanent and are subject to change due to operational needs or water level fluctuations. The appropriateness of the dock space for a boat shall be subject to the visual inspection, operational needs, water level fluctuations and approval of LESSOR. Every effort shall be made to assign LESSEE the

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dock space of his/her choice; however, the right of the other LESSEES and the LESSOR'S business judgement shall also be relevant factors in the assignment of dock space. The LESSOR reserves the right to reassign or terminate a slip at any time in the interest of marina safety and functionality.

3. LESSOR may refuse to rent dock space to any person for any reason.

4. All space rentals shall be payable in advance.

5. LESSEE agrees not to sell, transfer, assign or permit the use of his/her assigned dock space without the express written consent of the LESSOR. It is expressly understood that the transferee and/or new owner of the boat has no right, title and interest in and to the benefits provided under this Agreement. If a larger vessel is purchased during the lease term, a larger slip assignment will not be guaranteed. If LESSEE needs to vacate the slip, the next person on the waiting list will be offered said slip and LESSEE will only be refunded the amount it was re-rented for less a transfer fee. Deposit is non-refundable. No refunds after June 1.

6. Only one vessel will be in the slip at any time and the vessel in the slip shall match the vessel specified on the lease unless LESSEE obtains in writing the express written authorization of the LESSOR. At all times that the vessel is moored at the Marina, the vessel shall be used solely for recreation. No commercial venture of any kind shall be undertaken from the Marina premises without prior written consent of the LESSOR. Any vessel operated for commercial purposes—including charters, tours, guide services, construction, or utility work—must be declared in writing to the LESSOR prior to moorage. These vessels shall not be assigned to standard residential slips and will be subject to a commercial moorage rate and possible relocation to designated commercial-use areas. Failure to disclose commercial use, or misrepresenting vessel purpose, shall constitute a material breach of this Agreement and may result in immediate termination and removal at the LESSEE's expense. Peer to Peer renting is prohibited. No Liveaboard tenancy without prior written consent of LESSOR.

7. If LESSEE desires to dock a boat other than the craft referenced on page 1 of the Agreement, LESSEE must obtain the written permission of LESSOR and pay any additional charges.

8. Only those persons specified on page 1 of this Agreement shall be permitted to enter or operate the boat. Security gates are intended to be in the closed and locked position at all times. Security gates are not to be propped open for any purpose. If you invite guests to meet you at your dock space, you must arrange a time to meet them at the security gate as they are not allowed entrance without your presence.

9. LESSEE agrees not to hold LESSOR liable for any loss caused by any delay in launching, winter storage transporting or commissioning caused by weather or any other event beyond the control of the LESSOR.

10. LESSOR does not guarantee that water & electrical service shall be continuous. LESSEE shall not use the Marina's electrical outlets to operate power tools, equipment, machinery, etc. unless written permission has been given by LESSOR. In accordance with fire codes and regulations, all connections made to the Marina electrical receptacles shall be approved, weatherproof, three wire grounded type. Wiring must be of sufficient amperage as required by the National Electrical Code. LESSEE agrees that all of the vessel's electrical wiring and electrical systems are compliant with all applicable American Boat and Yacht Counsel standards.

Undersized and inadequate cords will be disconnected by Marina Personnel. Cords are not allowed to cross main walkways.

Unattended water hoses must be turned off and stored. LESSEE shall prevent electrical cords from going in the water. Portable heaters shall not be used on boats when the vessel is unattended. Electrical Use & Power Fee Policy: Power Access and Monthly Charges

Seasonal Fee Structure:

All slips equipped with shore power are subject to a mandatory monthly electrical service fee, billed in advance at the beginning of each season:

- May 1 – October 31 (Summer): \$60/month
- November 1 – April 30 (Winter): \$90/month

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These base fees apply regardless of actual usage. LESSEEs who do not wish to incur electrical fees must request reassignment to a non-powered slip prior to the start of the season, if available.

These base charges apply regardless of actual usage and are not optional for slips with electrical access. LESSEEs who do not wish to incur electrical fees must be reassigned to a non-powered slip, if available, prior to billing. The LESSOR reserves the right to monitor and assess power usage for all powered slips. If a vessel is found to exceed standard marina thresholds, the LESSEE may be charged additional fees for overages. Meters may be read periodically, and high-consumption vessels (especially those using heaters or dehumidifiers in winter) may be required to reduce load or relocate.

Nonpayment & Disconnection:

Failure to prepay seasonal power fees may result in:

- Immediate suspension of electrical service
- Locked power pedestal
- Reassignment to a non-powered slip
- Termination of this Agreement for material breach

The LESSOR reserves the right—but not the obligation—to inspect shore power cords or vessel electrical systems for safety and compliance. The LESSEE is responsible for ensuring all equipment meets marina safety standards and does not exceed pedestal capacity. LESSEEs assigned to powered slips may not opt out of these charges. LESSEEs who decline to participate in the electrical billing program may request reassignment to a non-powered slip, if available. Refusal to pay electrical fees will result in termination of the Agreement or lockout of electrical service. Power will be disconnected, and pedestals may be locked, for non-payment of fees or failure to comply with safety standards. Restoration will require full payment of outstanding charges and possible inspection of onboard electrical systems. LESSEEs are responsible for maintaining vessels in a condition that is electrically safe and compatible with marina power infrastructure. The LESSOR reserves the right—but not the obligation—to inspect, disconnect, or deny access to electrical service if:

- Cords are damaged, undersized, or not marine-grade
- Vessels are suspected of exceeding pedestal capacity
- Repeated breaker trips or power surges occur

The burden of proof lies with the LESSEE to demonstrate compliance with electrical safety and usage standards. The LESSOR may require verification from a licensed marine electrician before reconnecting power.

11. Use of any open flame device, toxic chemicals, refinishing, changing of oil or any other hazardous equipment or supplies in the docking area is prohibited.

12. LESSEE shall use the docks and attached facilities for reasonable and typical boating activities. LESSEE shall keep the dock area clear of all gear, tackle and other obstructions. Dock carts shall not be stored on docks or on premises. Nothing is permitted to be attached to the tarp frames. Carpeting is prohibited on or around any slips. LESSEE agrees not to dispose of waste or trash (including treated or untreated sewage from heads or holding tanks) in the harbor, docking area, toilets or lavatory facilities. LESSOR shall not permit LESSEE to cause damage to the docking facility through excessive wear and tear, create any unnecessary disturbance, or nuisance, or store rubbish on the docking facility. Boat covers and tarps must be properly secured, maintained in good condition, and may not be left flapping or deteriorating.

- Covers must be removed or repositioned if directed by the LESSOR.
- Loose items such as floatation devices, hoses, cords, or bins must not be left unattended on docks or walkways.
- All personal property must be stored aboard the vessel.

13. Garbage or any other waste matter of any kind must be deposited in the refuse containers provided by LESSOR. Limited to trash from boating recreationally. No household waste, 1 bag per visit.

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14. LESSEE may work on his/ her boat as long as such work does not interfere with the rights of other LESSEES. If LESSEE wishes to have someone other than LESSEE or an employee of LESSOR work on LESSEE'S boat in the Marina, prior written approval must be obtained from LESSOR. Such approval will be granted only if LESSOR's service department cannot perform the required repairs to the boat and/or the outside servicemen can deliver to LESSOR evidence of a standard certificate of workman's compensation and liability insurance coverage. LESSEE shall notify LESSOR in advance that contractor will be arriving at the Marina. Contractors or persons working on any vessel must register in the Marina office prior to admittance to the docks.

15. LESSEE shall deliver to LESSOR duplicate of all keys required to access and operate his/her boat when necessary. LESSOR shall enter LESSEE's boat only for periodic inspections, or in the event of an emergency, and to determine if the boat is in compliance with the terms of this Agreement, rules and regulations of the marina.

16. If slip is to be unoccupied for more than 24 hours, LESSOR reserves the right to temporarily occupy said slip or transient boats or for their own use. Owner is to remove dock lines when leaving slip for more than 24 hours.

17. Refueling of boat shall be only done at such locations that are designated by LESSOR. Smoking shall not be allowed on the fuel dock or in any boat tied alongside of fuel dock. Fueling of vessels is strictly prohibited on marina docks, in slips, or from any portable containers not authorized by marina personnel. All fuel transfers must occur offsite at designated fueling facilities or by an approved third-party provider using compliant equipment and containment procedures. LESSEE is responsible for ensuring full compliance with all environmental and safety regulations. Any unauthorized fueling activity may result in immediate termination of this Agreement, cleanup fees, fines, or reporting to the relevant authorities. No gas cans may be brought onto the docks or stored on any boats.

18. All boats must be properly moored and tied with adequate mooring lines so as to prevent damage to other boats, docks, or pilings. In the event the mooring lines are not strong enough or improperly tied, LESSOR shall have the right, but not the obligation, to replace said lines at the expense of the boat owner. Any damage caused to other boats, pilings, or docks by improperly moored boats will be billed to the LESSEE for repair expenses.

19. Violations of this Agreement, posted marina rules, or any related policies shall constitute a material breach. The LESSOR retains sole discretion to assess the severity of violations and determine the appropriate level of enforcement. The general enforcement structure shall apply as follows:

1. **First Violation** – Written notice of non-compliance and a directive to correct the issue within a specified timeframe.
2. **Second Violation** – Final written warning. Continued violations may result in termination of this Agreement.
3. **Third Violation or Continued Noncompliance** – Termination of this Agreement with ten (10) calendar days' written notice to vacate the assigned slip.

The LESSOR also reserves the right to immediately terminate this Agreement without prior warning if the violation:

- Poses an imminent risk to health, safety, or property;
- Involves illegal activity, unauthorized commercial use, or code-sharing;
- Results in damage to marina infrastructure or environmental harm;
- Occurs after prior documented warnings have been ignored.

Upon termination, LESSEE shall have ten (10) calendar days to remove their vessel and all personal property from the Marina. If the slip is not vacated by the deadline, the LESSOR may initiate impound or removal at LESSEE's expense. The LESSOR is not liable for damage incurred during removal due to LESSEE's failure to comply.

20. LESSOR shall have statutory maritime liens (state and federal) upon the boat, motor and attached equipment to secure any and all services and materials supplied to LESSEE by LESSOR during the term of this Agreement.

21. LESSEE shall not remove his/her boat from the rented space until all charges secured by the liens described in paragraph 20 have been paid in full.

22. LESSEE agrees to reimburse LESSOR for reasonable attorney fees and costs relating to a suit or other collections efforts by LESSOR against LESSEE to collect any amounts due under this Agreement or any amounts due and secured by the liens described in

WATERFRONT PROPERTY MANAGEMENT

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paragraph 20 of this Agreement.

23. If LESSEE fails to remove in a timely manner his/her boat and equipment from the rented space at the termination of this Agreement, LESSOR shall have the option of:

- A) charging LESSEE daily rent on a pro rata basis for the space occupied; or
- B) taking possession of the boat and equipment and locking it into the space occupied; or
- C) moving the boat and equipment to another location; or
- D) pursuing any other remedy available under law.

24. **INSURANCE** – LESSEE agrees to have the watercraft covered by a full marine insurance package (hull coverage as well as indemnity and liability coverage not less than \$500,000) at all times during the term of this Agreement. LESSEE agrees to release and discharge LESSOR from any and all responsibility or liability for injury (including death), loss, or damage to persons or property in connection with LESSOR docking facility or Marina. This release and discharge shall cover without limitation any loss or damage resulting from LESSOR's employees parking or hauling LESSEE's boat, vandalism, theft, fire, hail, high/low water, wind, collision, ice, rain, or any other act of God. LESSEE will provide proof of insurance before occupying slip. Insurance shall cover damage done to the slip, the marina and any other boats or equipment, including boats and equipment in the vicinity of the marina. Proof of insurance must be submitted before occupying any assigned slip and must be updated annually or upon renewal. Failure to maintain active insurance constitutes a material breach and may result in termination of this Agreement and revocation of all marina privileges. Gate access codes will not be issued or renewed unless a valid insurance certificate is on file.

25. If LESSEE fails to make his/her space rental payments, LESSOR may use either of the remedies set forth in paragraph 23 (B, C, or D). If LESSOR chooses the remedy in paragraph 23 (C), LESSOR may rent the space to another LESSEE.

26. No signs, or advertisements allowed without written authorization from management. The LESSOR reserves the right to remove any such signs.

27. In an emergency situation, LESSOR shall be permitted to move LESSEE'S unattended boat to a safer location, if possible; however, LESSOR shall not be required to provide this service. In the event such service is provided, LESSEE will be billed at LESSOR's prevailing rates for the service rendered posted in the Marina office and LESSEE shall be required to pay all costs incurred by LESSOR on LESSEE's behalf. LESSEE shall indemnify and hold LESSOR safe and harmless from any and all liability, injury, loss or damage caused by or resulting to LESSEE's boat due to an emergency situation.

28. **BOAT SINKING** - In the event LESSEE'S boat shall for any reason, sink while berthed in a slip, at dockside or while otherwise occupying Marina waters used by customers of LESSOR, LESSOR may, if LESSEE cannot be contacted immediately and if said sunken boat constitutes a safety or navigation hazard to other boaters, take immediate steps to raise and remove and/or repair said boat. All costs shall be at the LESSEE's expense.

29. It is understood and agreed that LESSOR will not be responsible for any personal property left in the boat.

30. Speed limit of 3 miles per hour must be observed by all person's operating LESSEE's boat within the Marina premises.

31. Swimming, scuba diving, floating on inflatable or other devices and any similar activity is not permitted in the Marina. LESSEE is notified that the Marina facilities are the site of multiple electrical transmission facilities and equipment, as well as submersible electrical improvements that service the Marina and underwater hazards. Agencies of the State of Idaho have issued cautionary directives that such electrical facilities create a personal safety risk in the form of electric shock and potential drowning. LESSEE shall be responsible for advising all of LESSEE'S allowed guests and invitees of this restriction. As a condition of the Lease, LESSEE, both individually and on behalf of any of LESSEE's guests and invitees, agrees to indemnify, defend, and hold the LESSOR and its agents harmless from any injury, damage, or claim arising from or by virtue of any violation of this rule.

32. All pets shall be kept on a leash at all times and shall not be left unattended at any time while on the Marina premises. LESSEE shall be responsible for cleaning up after their pets.

WATERFRONT PROPERTY MANAGEMENT

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33. All LESSEE'S are expected to be considerate of other boaters with respect to parking spaces. Each moorage slip is allocated one (1) vehicle parking space unless otherwise posted or approved in writing by the LESSOR. Guest vehicles must park off-site unless specifically authorized by the LESSOR. No motor homes, campers, trailers, boat trailers or other oversized vehicles shall be parked without the written permission of LESSOR. Trailer storage is only available at locations with designated capacity (e.g., Homestead Storage at Dover Bay Marina) and is restricted to active moorage customers with current agreements and paid trailer storage fees. Contractors and service providers may not use marina parking without prior authorization. Unauthorized vehicles or trailers may be subject to towing at the owner's expense.
34. Cover installation and removal is weather dependent and will be scheduled accordingly by the Lessor. Conditions such as rain, snow, wind, or freezing temperatures may delay or reschedule cover work in the interest of safety and equipment protection. Lessees are expected to remain flexible with timing, and no guarantees are made regarding specific installation or removal dates. In the event that the covers become unusable for any reason, a refund will not be issued.
35. Employees and agents of the Marina and its affiliated companies are not authorized to accept packages, keys, money or articles of any kind or description from or for the benefit of LESSEE. If packages, keys, money, or articles of any description are left with any employee or agent of the Marina, LESSEE assumes the sole risk therefore and LESSEE, not LESSOR or its affiliates, shall be liable for therewith.
36. The LESSEE, their guests, and invitees are strictly prohibited from fishing from any marina property, including but not limited to docks, slips, walkways, breakwaters, and boat ramps. Fishing lines, hooks, or bait may not be cast or deployed in any area of the marina intended for vessel moorage or pedestrian access. Violations of this provision may result in immediate removal from the premises, fines, or termination of this Agreement at the sole discretion of the LESSOR.
37. Vessels with bow pulpits or other extending objects from the bow or the stern of the boat must be tied back so that such objects do not extend over the top of docks or beyond the end of the pier into the waterway. Vessels with swim platforms, outboard motors, rudders, and other extending objects from the stern must not extend into the fairway. Any overage from the slip will result in reassignment to a larger slip and increased fee for larger slip. Dinghies, kayaks, auxiliary crafts and other accessories must be stored aboard the boat or in designated storage areas.
38. Jet skis and other personal watercraft are required to have their own moorage, and may not be tied to the back of the vessel while the vessel is in the slip.
39. Child Supervision and PFD Requirement All children under the age of twelve (12) must wear a United States Coast Guard-approved personal flotation device (PFD) at all times while on marina docks, walkways, or gangways. Children must be accompanied and supervised by a responsible adult. The LESSOR reserves the right to enforce this policy strictly and to remove or restrict access to individuals who violate this requirement. Failure to comply with this policy may result in fines, access suspension, or termination of this Agreement.
40. LESSEE must notify LESSOR of any unsafe or hazardous conditions that come to LESSEE's attention. Disorderly or indecorous conduct by a LESSEE or LESSEE'S visitors that might cause harm to any other person or damage property or harm the reputation of the Marina is prohibited.
41. Use of fireworks on the Marina premises is strictly prohibited.
42. LESSEE will comply with all Marina rules and regulations. A copy of the Marina rules may be viewed at the Marina office.
43. LESSEE agrees to maintain properly working carbon monoxide, smoke, and Liquid propane gas detectors/alarms be maintained in full force and effect during the term of this account in all berths, engine rooms, main salon and deep bilges.
44. LESSEE covenants that LESSEE has an ownership interest in the boat and LESSEE is fully authorized to bind all other owners of the boat to the terms and conditions of this Agreement. If there is more than one owner of the boat, the terms of this Agreement shall apply jointly and severally to all Owners. Notice provided to one Owner constitutes notice to all Owners.

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45. Boats moored during the off-season from December 1- March 31 of each year are left at the Marina at LESSEE's own increased risk for damage or loss due to winter conditions. LESSEE shall be responsible for all maintenance and care of the boat, including removal of snow or ice, installation and maintenance of bubblers and other measures necessary to protect the boat from damage from snow, ice and cold or storm weather. LESSEE shall be responsible for adjusting the Mooring lines as the lake level changes in spring & fall. Winter Electrical Use & Vessel Winterization Policy: LESSEEs with vessels moored between December 1 and March 31 who plan to use electric heating, de-icing equipment, or bubblers must provide evidence of appropriate winterization procedures. All equipment must be:

- Marina-rated, UL-listed, and in good working condition
- Connected using approved marine cords and plugs
- Controlled by a functioning timer or thermostat system

The LESSOR reserves the right to disconnect or deny power if the vessel is deemed unsafe, improperly winterized, or drawing excessive current. LESSEEs who fail to winterize properly assume all liability for damage to their vessel or surrounding infrastructure.

46. Prohibition on Detailing Watercraft-Given current Federal and State directives, there shall be no detailing or waxing of any watercraft allowed anywhere within the marinas, whether by the LESSEE or any third-parties engaged by or for LESSEE. All watercraft detailing must take place off premises and upland of the Lake. Any LESSEE who violates this Rule shall be responsible for the payment of any fines or penalties levied by any governmental agency and may be subject to immediate termination of Lease Agreement.

47. No barbecues, grills, firepits, heaters, or other heating or cooking devices are allowed on the docks at any time. Barbecues or grills used on the boat shall be approved for marine use and meet the American Boat and Yacht Council Standards, including stainless steel construction and only 16 oz. LPG gas cylinders.

48. Gate Access Code Policy: Gate access codes (including those for the Dover Bay boat launch and Homestead trailer storage areas) are issued solely to the LESSEE and may not be shared with contractors, guests, delivery personnel, or individuals not listed on the Moorage Agreement. Codes are considered confidential and tied to insurance status and marina standing. Misuse or unauthorized distribution of gate codes will result in a \$75 administrative fee for reprogramming, and may lead to revocation of access or termination of this Agreement at the LESSOR's sole discretion.

49. Trailer Parking Policy: Trailer parking and outdoor storage is only available at the Dover Bay Marina and is offered exclusively to active moorage customers with a valid slip agreement. This service is not available at other marina locations operated by the LESSOR.

- All trailers must be parked in designated gravel trailer storage zones at Dover Bay Marina.
- Trailer storage requires payment of an additional monthly or seasonal fee as specified in the current marina rate schedule.
- Unauthorized trailer parking—including unregistered trailers or those parked in non-designated areas—is prohibited and may result in towing at the owner's expense.
- No trailer storage is permitted on paved areas, in front of slips, or in shared use spaces.
- Failure to comply with this policy constitutes a violation of the Agreement and may result in the loss of trailer parking privileges or further enforcement action.

50. Good Neighbor & Nuisance Policy: To promote a safe, respectful marina environment, all LESSEEs and their guests shall adhere to the following conduct expectations:

- Quiet Hours are in effect from 10:00 PM to 7:00 AM daily. Excessive noise, loud music, or disruptive behavior during these hours is prohibited.
- Repeated violations of marina policies—such as improper cord use, failure to dispose of trash, or misuse of docks—may result in fines or termination of this Agreement.
- Use of skateboards, scooters, roller shoes, bicycles, or similar personal mobility devices on docks, finger piers, or walkways is strictly prohibited at all times.

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- Marina docks and public areas must be kept clear. LESSEEs may not leave tubes, covers, cords, bikes, or garbage on walkways.
- Complaints received from multiple slip holders or documented by marina staff may constitute a "pattern of nuisance," even if individual incidents seem minor.

Violation of this policy is a material breach and may result in immediate action, including written warnings, fines, or termination at the discretion of the LESSOR.

51. LESSEEs shall not post, distribute, or promote content on any internet sites including but not limited to social media (including videos, photos, or ads) that:

- Depict commercial use of vessels or slips
- Feature unsafe behavior or restricted areas
- Misrepresent or reflect poorly on the marina

Such content may result in termination of the Lease without further notice.

52. Slip transfers- Must fill out Slip Transfer Request Form. LESSOR will review request. LESSEE responsible for slip for remainder of lease until a transfer is complete. Current registered boat must occupy slip after a transfer for the remainder of the term of this contract. \$300 fee to be paid by LESSEE before transfer is complete.

Space Rental Fees and Services

SLIP RENTAL \$250.00

TOTAL \$250.00

LESS ADVANCE DEPOSIT \$0

UNPAID BALANCE \$250.00

All Fees are Due & Payable on or Before Effective Date

LESSEE(S) CERTIFY THAT THE PRINTED MATTER ON LESSEE'S AGREEMENT HAS BEEN READ AND THE TERMS AND CONDITIONS SET FORTH HEREIN ARE FULLY UNDERSTOOD. LESSEE(S) FUTURE CERTIFY THAT THEY HAVE EXAMINED THE SPACE IN WHICH THE SUBJECT BOAT IS TO BE PLACED AND FIND IT IS SUITABLE AND ACCEPTABLE.

I, (We) acknowledge receipt of a copy of this agreement.

BONNER COUNTY BOARD OF COMMISSIONERS

Commissioner Domke, Chair

Date



Bonner County Sheriff's Office

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

Sheriff's Office
Item # 2

April 21, 2026

Confidential Memorandum/Support Maintenance

To: Board of County Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5K – Radio Systems (PUBLIC MEMO)

The Bonner County Sheriff's Office is requesting approval to enter into an agreement for support and maintenance of the 9-1-1 radio system from our radio console vendor. The amount of the agreement is \$27,984.66. The Bonner County Sheriff's Office has sufficient funds available in account 00823/7820 (911 Technology/Contract Services).

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

Risk Review: N/A

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

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

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