



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

April 28, 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 21, 2026
- 2) Liquor License(s): Ross Hall Collection LLC, Sandpoint; Lake Pend Oreille Cruises, Hope
- 3) Catering Permit(s): Sweet Lou's Restaurant & Bar, Sandpoint
- 4) Invoice(s) Over \$5k: Sheriff (Galls, \$20,216.89)

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 21, 2026 – 9:00 AM

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

On Tuesday, April 21, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioner Korn was present and Commissioner Domke was on Zoom. Commissioner Korn called the meeting to order at 9:00 a.m. The Invocation was presented by Ken Lawrence and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS PRESENTED

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

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes 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

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

ROAD & BRIDGE – Jason Topp & Matt Mulder

- 1) Action Item: Discussion/Decision Regarding Add unanticipated Funds to FY26 Budget;
Resolution

Commissioner Domke made a motion 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. Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn - Yes; Commissioner Domke - Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding 2026 John Deere 772 P-Tier Motor Grader Lease/Purchase

Commissioner Domke made a motion 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. Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn - Yes; Commissioner Domke - Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding Selle Railroad Crossing; **\$26,490.00**
Commissioner Domke made a motion 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. Commissioner Korn stepped down from the chair and seconded the motion.

PUBLIC COMMENT:

- Amy Lunsford – As someone who uses this crossing all the time, when those arms were added the asphalt was bumped up so big, but something needs to be done as it is so horrible; thank you for fixing this

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

4) Action Item: Discussion/Decision Regarding Award of 2026 Magnesium Chloride Contract
Commissioner Domke made a motion 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**.

Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote:

Commissioner Korn - Yes; Commissioner Domke - Yes. The motion carries.

5) Action Item: Discussion/Decision Regarding Contract Extension, **2025** Centerline Striping Contract for 2026

Commissioner Domke made a motion 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. Commissioner Korn stepped down from the chair and seconded the motion.

PUBLIC COMMENT:

- Dian Welle – Thanked R&B
- Wayne Martin – Has did not notice a considerable visibility increase with the glass but thinks it is worth the extra cost

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

CLERK – Michael Rosedale

1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #29; **Totaling \$988,009.92**

Commissioner Domke made a motion to approve payment of FY26 Claims Batch #29, totaling \$988,009.92. Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn - Yes; Commissioner Domke - Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #29; **Totaling \$12,092.49**

Commissioner Domke made a motion to approve payment of FY26 Demands Batch #29, totaling \$12,092.49. Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn - Yes; Commissioner Domke - Yes. The motion carries.

3) Discussion Regarding BCASD Comments

ASSESSOR – Dennis Engelhardt

1) Action Item: Discussion/Decision Regarding Agreement with Valuebase; **\$29,000**

Commissioner Domke made a motion that the Board of Commissioners approve execution of a one-year agreement with Valuebase in the amount of \$29,000 and allocate funds contingent upon the approval of transferring funds from 020/9390 to 020/7860 in order to fund the purchase from funds located in 020/7860. Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn - Yes; Commissioner Domke - Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Inter Fund Transfer; **Resolution**

Commissioner Domke a motion to approve Resolution, number to be assigned, authorizing this budget adjustment. Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn - Yes; Commissioner Domke - Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding Inter Fund Transfer; **Resolution**

Commissioner Domke made a motion to approve Resolution, number to be assigned, authorizing this budget adjustment. Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn - Yes; Commissioner Domke - Yes. The motion carries.

TREASURER – Clorrisa Koster

1) Action Item: Discussion/Decision Regarding Request for Petty Cash Funds; Noxious Weed Department

Commissioner Domke made a motion to authorize the County Treasurer to transfer \$200.00 from the Treasurer's account to the Noxious Weed Department's Petty Cash Drawer. Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn - Yes; Commissioner Domke - Yes. The motion carries.

SHERIFF – G. Hallenbeck & Ror Lakewold

1) Action Item: Discussion/Decision Regarding Contract for Temporary Moorage of Sheriff's Vessel
Commissioner Domke made a motion to approve the agreement with Waterfront Property Management and authorize the chairman to sign the attached contract. Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn - Yes; Commissioner Domke - Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Radio Systems Purchase; **\$27,984.66**
Commissioner Domke made a motion to approve the maintenance agreement for the 911 radio system in the amount of \$27,984.66 from the 911 Technology Contract Services fund 00823-7820. Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn - Yes; Commissioner Domke - 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 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 10:06 a.m.

- Amy Lunsford – Asked if Commissioner Korn would be willing to answer whether or not the HR Director left on his own or if he was termed; is he still in a contract and still being paid and was he given a severance

EXECUTIVE SESSION – Sheriff

Commissioner Domke asked Undersheriff Lakewold if he could clarify the need for an Executive Session. Ror Lakewold is comfortable with the face sheet if they would like him to present that in public, he is okay with doing so, it was determined that no Executive Session was necessary. He presented the Zply item to the board. Commissioner Domke made a motion to accept and approve the contract for 36 months at the pricing outlined above. I further move for the commissioner to sign administratively. Commissioner Korn stepped down from the chair and seconded the motion.

PUBLIC COMMENT:

- Jim Leighty – Does not understand why the sheriff keeps trying to put these items into Executive Sessions

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

The meeting was adjourned at 10:15 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 April 14, 2026 – April 20, 2026. Copies of the complete meeting minutes are available upon request.

On Tuesday, April 14, 2026, a Special Meeting with Emergency Management was held pursuant to Idaho Code § 74-204(4)

On Tuesday, April 14, 2026, a USFS Update was held pursuant to Idaho Code § 74-204(4)

On Wednesday, April 15, 2026, Tax Cancellations were held pursuant to Idaho Code § 74-204(4)

On Monday, April 20, 2026, a Call to Budget was held pursuant to Idaho Code § 74-204(4)

ATTEST: Michael W. Rosedale

By _____
Commissioner Brian Domke, Chair

By _____
Deputy Clerk

Date

DRAFT

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-155

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT ROSS HALL COLLECTION LLC
 doing business as A.M. GALLERY-ROSS HALL COLLECTION
 at 301 CEDAR STREET, STE106/107, SANDPOINT, ID 83864
 a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of

Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$0.00
Wine by the glass	\$0.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$30.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.

Witness my hand and seal this 28th of April, 2026.

Chairman

Commissioner

Commissioner

(SEAL) By: Bridgette Centorbi
 Clerk of the Board of County Commissioners



Bonner County Recorder
 Michael W. Rosedale - County Clerk
 1500 Highway 2
 Suite 335
 Sandpoint, ID 83864
 Phone: (208) 265-1490
 Fax: (208) 255-7849

FOR OFFICE USE ONLY

Premise No. 7B-47353
 State Lic No. 47353
 Issue Date: 12/01/2025
 County No. 2026-155
 Total Fees: \$30.00
 Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

- 1. Application Type**
- Renewal
 - Seasonal (month open _____.)
 - New (complete page 2)
 - Transfer (complete page 2)
(include transfer fee of \$20.00)

- 2. Type of Business**
- Individual
 - Partnership
 - Corporation

- LLC
- LLP

- 3. Location of Facility**
- Inside city limits
 - Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
 \$ 0.00
 \$ 0.00
 \$ 0.00
 \$ 25.00
 \$ 0.00
 \$ 5.00
 \$ \$30.00

FOR OFFICE USE ONLY

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: A.M. GALLERY-ROSS HALL COLLECTION

Business Phone Number: (208) 691-3935

Business Physical Address: 301 CEDAR STREET, STE106/107

City: SANDPOINT

State: ID

Zip Code: 83864

6. Business Information

Business Name: ROSS HALL COLLECTION LLC

Primary Contact Name: ALICIA MCFADDEN

Primary Contact Phone Number: (208) 691-3935

Mailing Address: 1262 WHISKEY JACK

City: SANDPOINT

State: ID

Zip Code: 83864

Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____

DATE: _____

Board of County Commissioners

Call

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-156

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT LAKE PEND OREILLE CRUISES INC
doing business as LAKE PEND OREILLE CRUISES
at 46820 HWY 200, HOPE, ID

a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2025

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$75.00
Draft beer, Includes draft, bottled, and/or canned	\$0.00
Wine by the glass	\$100.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$205.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 28th of April, 2026.

Chairman

Commissioner

Commissioner

(SEAL) By Cynthia Brannon
Clerk of the Board of County Commissioners



Bonner County Recorder
 Michael W. Rosedale - County Clerk
 1500 Highway 2
 Suite 335
 Sandpoint, ID 83864
 Phone: (208) 265-1490
 Fax: (208) 255-7849

FOR OFFICE USE ONLY

Premise No. 7B-32716
 State Lic No. 32716
 Issue Date: 12/01/2025
 County No. 2026-156
 Total Fees: \$205.00
 Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- Individual
- Partnership
- Corporation
- LLC
- LLP

3. Location of Facility

- Inside city limits
- Outside city limits

4. License Type

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

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

County Fee

\$ 0.00
 \$ 75.00
 \$ 0.00
 \$ 100.00
 \$ 25.00
 \$ 0.00
 \$ 5.00
 \$ 205.00

FOR OFFICE USE ONLY

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: LAKE PEND OREILLE CRUISES
 Business Phone Number: (208) 255-5253
 Business Physical Address: 46820 HWY 200
 City: HOPE State: ID Zip Code: _____

6. Business Information

Business Name: LAKE PEND OREILLE CRUISES INC
 Primary Contact Name: ERIC JENSEN
 Primary Contact Phone Number: (509) 220-0269
 Mailing Address: 1116 HICKORY ST
 City: SANDPOINT State: ID Zip Code: 83864
 Email Address: _____

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

APPLICANT'S SIGNATURE:

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

APPROVED: _____ DATE: _____
 Board of County Commissioners *Mailed to Hickory St*

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: SWEET LOU'S RESTAURANT & BAR

TOTAL DAYS (Up to 3 days total): 1. 2. 3.

TOTAL FEES (\$20/day): \$20 \$40 \$60

FACILITY ADDRESS: 477272 N HWY 95 CITY: PONDERAY COUNTY: BONNER

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 4420 PREMISE NUMBER: 7B-119

DATES PERMIT TO BE USED: FROM 05/02/2026 TO 05/02/2026 TIME: FROM 03:00 P M TO 09:00 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): 4205 N BOYER AVENUE, SANDPOINT

TYPE OF EVENT: FUDRAISER EVENT NAME (IF APPLICABLE): CINCO DE MAYO PARTY

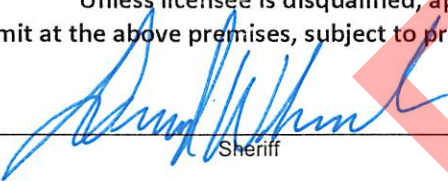
EVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): CHAMBER OF COMMERCE

ALCOHOL TO BE SERVED (Must match the State Liquor License):

Bottled/canned beer Draft beer Wine by the glass Wine by the bottle Liquor

Signature of Licensee

Unless licensee is disqualified, approval of this permit does certify that the licensee is entitled to hold and use this Idaho Alcohol Beverage Catering Permit at the above premises, subject to provisions of Title 23-1.C.

 or _____
Sheriff Chief of Police

_____ or _____ or _____
Council Board of Trustees Chairman County Commissioners



Bonner County Sheriff's Office

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

Sheriff's Office
Consent Agenda

April 21, 2026

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k - Bullet Proof Vests

The Bonner County Sheriff's Office would like the approval to purchase bullet proof vests in the amount of \$20,216.89 from Galls. The cost will be divided between the Sheriff's Office, Detention and Marine budgets. The Bonner County Sheriff's Office total is \$10,911.61 and has adequate funds in its 03453/8590 Sheriff Patrol/Equipment account. The Bonner County Sheriff's Office Detention total is \$7,754.40 and has adequate funds in its 03463/8590 Sheriff Jail/Equipment account. The Bonner County Sheriff's Office Marine Total is \$1,550.88 and has adequate funds in its 03479/8590 Sheriff Marine/Equipment account.

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: N/A
Legal Review: N/A

Distribution: Original to Sheriff's Office
Copy to Auditors

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



Quote

Customer: (1001069392) BONNER COUNTY SHERIFF OFFIC
 Date: 04/20/2026
 Sales Rep: VERNON TORGERSON

Page 1 of 4
 Quote Number: 32247160
 Quote Expiration: 05/20/2026

Sold To:
 BONNER CNTY SHERIFFS OFC
 4001 N BOYER RD
 SANDPOINT, ID 83864
 SAM RASOR

Ship To:
 BONNER CNTY SHERIFFS OFC
 4001 N BOYER RD
 SANDPOINT, ID 83864
 SAM RASOR

Line	Item	Description	Qty	Retail	Your Price	Ext Total
1	BP712 BLK CTM 00	PBE STANDARD CONCEALABLE - ONE CARRIER - IIIA/SPIKE 3 BALLISTICS	1		1,277.64	1,277.64
1.1	BP0002	MALE CUSTOM VEST	1			
3	BP3005 BLK CSTM 00	POINT BLANK GUARDIAN GEN 3 FRONT OPENING CARRIER WITH ZIPPER POCKET AND MOLLE	1		273.24	273.24
3.1	BP0001	BODY ARMOR CARRIERS	1			
5	BP3802 BLK CSTM 00	PBE GEN 3 ENDEAVOR MOLLE CARRIER	1		251.64	251.64
5.1	BP0001	BODY ARMOR CARRIERS	1			
6	BP2664 BLK	KWIQ SIDE WING BUCKLE for ODC Carrier - UPGRADE W/INITIAL VEST ORDER	1		62.10	62.10
7	BP712 BLK CTM 00	PBE STANDARD CONCEALABLE - ONE CARRIER - IIIA/SPIKE 3 BALLISTICS	1		1,277.64	1,277.64
7.1	BP0002	MALE CUSTOM VEST	1			
8	BP3005 BLK CSTM 00	POINT BLANK GUARDIAN GEN 3 FRONT OPENING CARRIER WITH ZIPPER POCKET AND MOLLE	1		273.24	273.24
8.1	BP0001	BODY ARMOR CARRIERS	1			
9	BP712 BLK CTM 00	PBE STANDARD CONCEALABLE - ONE CARRIER - IIIA/SPIKE 3 BALLISTICS	1		1,277.64	1,277.64
9.1	BP0002	MALE CUSTOM VEST	1			
10	BP3005 BLK CSTM 00	POINT BLANK GUARDIAN GEN 3 FRONT OPENING CARRIER WITH ZIPPER POCKET AND MOLLE	1		273.24	273.24
10.1	BP0001	BODY ARMOR CARRIERS	1			
11	BP712 BLK CTM 00	PBE STANDARD CONCEALABLE - ONE CARRIER - IIIA/SPIKE 3 BALLISTICS	1		1,277.64	1,277.64
11.1	BP0002	MALE CUSTOM VEST	1			



Quote

Customer: (1001069392) BONNER COUNTY SHERIFF OFFIC
 Date: 04/20/2026
 Sales Rep: VERNON TORGERSON

Page 2 of 4
 Quote Number: 32247160
 Quote Expiration: 05/20/2026

Sold To:
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Line	Item	Description	Qty	Retail	Your Price	Ext Total
12	BP3005 BLK CSTM 00	POINT BLANK GUARDIAN GEN 3 FRONT OPENING CARRIER WITH ZIPPER POCKET AND MOLLE	1		273.24	273.24
12.1	BP0001	BODY ARMOR CARRIERS	1			
13	BP712 BLK CTM 00	PBE STANDARD CONCEALABLE - ONE CARRIER - IIIA/SPIKE 3 BALLISTICS	1		1,277.64	1,277.64
13.1	BP0002	MALE CUSTOM VEST	1			
14	BP3005 BLK CSTM 00	POINT BLANK GUARDIAN GEN 3 FRONT OPENING CARRIER WITH ZIPPER POCKET AND MOLLE	1		273.24	273.24
14.1	BP0001	BODY ARMOR CARRIERS	1			
15	BL635 BLK CTM 00	POINT BLANK AXBIIIA HILITE 1 CARRIER	1		1,277.64	1,277.64
15.1	BP0002	MALE CUSTOM VEST	1			
16	BP3005 BLK CSTM 00	POINT BLANK GUARDIAN GEN 3 FRONT OPENING CARRIER WITH ZIPPER POCKET AND MOLLE	1		273.24	273.24
16.1	BP0001	BODY ARMOR CARRIERS	1			
17	BP712 BLK CTM 00	PBE STANDARD CONCEALABLE - ONE CARRIER - IIIA/SPIKE 3 BALLISTICS	1		1,277.64	1,277.64
17.1	BP0002	MALE CUSTOM VEST	1			
18	BP3005 BLK CSTM 00	POINT BLANK GUARDIAN GEN 3 FRONT OPENING CARRIER WITH ZIPPER POCKET AND MOLLE	1		273.24	273.24
18.1	BP0001	BODY ARMOR CARRIERS	1			
19	BP712 BLK CTM 00	PBE STANDARD CONCEALABLE - ONE CARRIER - IIIA/SPIKE 3 BALLISTICS	1		1,277.64	1,277.64
19.1	BP0002	MALE CUSTOM VEST	1			
20	BP3005 BLK CSTM 00	POINT BLANK GUARDIAN GEN 3 FRONT OPENING CARRIER WITH ZIPPER POCKET AND MOLLE	1		273.24	273.24



Quote

Customer: (1001069392) BONNER COUNTY SHERIFF OFFIC
Date: 04/20/2026
Sales Rep: VERNON TORGERSON

Page 3 of 4
Quote Number: 32247160
Quote Expiration: 05/20/2026

Sold To:
BONNER CNTY SHERIFFS OFC
4001 N BOYER RD
SANDPOINT, ID 83864
SAM RASOR

Ship To:
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4001 N BOYER RD
SANDPOINT, ID 83864
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Line	Item	Description	Qty	Retail	Your Price	Ext Total
20.1	BP0001	BODY ARMOR CARRIERS	1			
21	BP712 BLK CTM 00	PBE STANDARD CONCEALABLE - ONE CARRIER - IIIA/SPIKE 3 BALLISTICS	1		1,277.64	1,277.64
21.1	BP0002	MALE CUSTOM VEST	1			
22	BP3005 BLK CSTM 00	POINT BLANK GUARDIAN GEN 3 FRONT OPENING CARRIER WITH ZIPPER POCKET AND MOLLE	1		273.24	273.24
22.1	BP0001	BODY ARMOR CARRIERS	1			
23	BP712 BLK CTM 00	PBE STANDARD CONCEALABLE - ONE CARRIER - IIIA/SPIKE 3 BALLISTICS	1		1,277.64	1,277.64
23.1	BP0003	FEMALE CUSTOM VEST	1			
24	BP3005 BLK CSTM 00	POINT BLANK GUARDIAN GEN 3 FRONT OPENING CARRIER WITH ZIPPER POCKET AND MOLLE	1		273.24	273.24
24.1	BP0001	BODY ARMOR CARRIERS	1			
25	BP712 BLK CTM 00	PBE STANDARD CONCEALABLE - ONE CARRIER - IIIA/SPIKE 3 BALLISTICS	1		1,277.64	1,277.64
25.1	BP0002	MALE CUSTOM VEST	1			
26	BP3005 BLK CSTM 00	POINT BLANK GUARDIAN GEN 3 FRONT OPENING CARRIER WITH ZIPPER POCKET AND MOLLE	1		273.24	273.24
26.1	BP0001	BODY ARMOR CARRIERS	1			
27	BP712 BLK CTM 00	PBE STANDARD CONCEALABLE - ONE CARRIER - IIIA/SPIKE 3 BALLISTICS	1		1,277.64	1,277.64
27.1	BP0002	MALE CUSTOM VEST	1			
28	BP3005 BLK CSTM 00	POINT BLANK GUARDIAN GEN 3 FRONT OPENING CARRIER WITH ZIPPER POCKET AND MOLLE	1		273.24	273.24
28.1	BP0001	BODY ARMOR CARRIERS	1			



Quote

Customer: (1001069392) BONNER COUNTY SHERIFF OFFIC
 Date: 04/20/2026
 Sales Rep: VERNON TORGERSON

Page 4 of 4
 Quote Number: 32247160
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Sold To:
 BONNER CNTY SHERIFFS OFC
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 SAM RASOR

Ship To:
 BONNER CNTY SHERIFFS OFC
 4001 N BOYER RD
 SANDPOINT, ID 83864
 SAM RASOR

Line	Item	Description	Qty	Retail	Your Price	Ext Total
29	BP712 BLK CTM 00	PBE STANDARD CONCEALABLE - ONE CARRIER -	1		1,277.64	1,277.64
29.1	BP0002	IIIA/SPIKE 3 BALLISTICS MALE CUSTOM VEST	1			

This quotation is valid for thirty (30) days from the date of issuance. Pricing is subject to adjustment at any time prior to acceptance in the event of material cost increases, including but not limited to new or revised tariffs or other external economic factors beyond the control of Galls, LLC.

SUBTOTAL: 20,201.94
 SHIPPING: 14.95
 TAX.....:
 TOTAL...: 20,216.89

Galls is required to collect sales tax on shipments to certain states. Sales tax will be added where applicable. For tax exempt customers, state laws require us to have signed tax exemption or resale certificates on file at our office. If you are tax exempt, please email or fax this information, (including your Galls account number) to Tax@galls.com or fax 859-268-5946.

Export Restrictions - This may contain commodities restricted in the United States International Trade Regulations.

1340 Russell Cave Rd
 Lexington, KY 40505
 Tel: 800-876-4242 Fax: 877-914-2557



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

April 28, 2026

Jaime Yob
Coolin Civic Organization
PO Box 123
Coolin, ID 83821

Re: 2026 Annual Priest Lake Spring Festival – Coolin Parade

The Bonner County Commissioners have received your letter dated March 15, 2026 and have approved your request for permission to conduct the Coolin Parade on May 23, 2026 in conjunction with the annual Priest Lake Festival. The parade route is approved as outlined in your letter.

Sincerely,

Bonner County Board of Commissioners

Commissioner Brian Domke, Chair

cc: Sheriff;
BCASD; and
Road & Bridge



Coolin Civic Organization
PO Box 123
Coolin, ID 83821

March 15, 2026

Bonner County Commissioners
1500 Highway 2 Suite 308
Sandpoint, ID 83864

RECEIVED

APR 06 2026

Bonner County BOCC

Dear Commissioners:

The Coolin Civic Organization has begun to plan our 48th Priest Lake Spring Festival scheduled for May 23rd & 24th, 2026. Bonner County resources are integral to this planning, so we are once again requesting permission to conduct the festival. Saturday, May 23rd is the most well-attended day and consists of a parade, craft fair, quilt display and brat booth. Sunday, May 24th will bring morning run events and the second day of the craft fair.

Specifically, we're once again seeking Commissioner approval. We are also seeking approval with the Sheriff's Office for law enforcement presence, and Road & Bridge Department for road closures/right-of-way use permit.

The parade route on Saturday, May 23rd is as follows:

- Staging of parade entries on Missouri Street adjacent to the Coolin Community Park;
- Start at the intersection of Cavanaugh Bay Road and Missouri Street;
- Travel west on Cavanaugh Bay Road and turn northwest onto Dickensheet Road/Bayview Drive to St. Louis Ave;
- Turn north on St. Louis Ave then east on Missouri Street, returning to the area adjacent to the Coolin Community Park.

The traffic Detours for Saturday, May 23rd are on the attached maps.

Two Bonner County Sheriff officers will be requested to accomplish road closures. Specifically, they are needed at the following intersections and times:

- One officer and patrol car to block Cavanaugh Bay Road at Missouri Street beginning at 11:45 AM until approximately 12:40 PM.
- A second officer and patrol car to block Dickensheet Road/Bayview Drive and Cavanaugh Bay Road where they intersect in front of the Mooseknuckle BBQ Burgers and Breads, from 11:45 AM until the final parade entrant passes, approximately 12:45 PM.

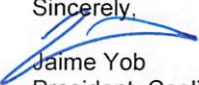
Separate correspondence will be sent to the Bonner County Sheriff's Office concerning this request and we look forward to working with them to ensure a safe and controlled event. We have submitted the attached permit with the Bonner County Road and Bridge Department to obtain the necessary Right-of-Way Use and Encroachment permit. Once we hear back from both we will forward you their response.

Our community organization appreciates Bonner County's continued support, along with your prompt attention to this request. Written notification of your decision may be mailed to:

Jaime Yob
Coolin Civic Organization
PO Box 123
Coolin, ID 83821

Should you have any questions or require additional information please contact me at 509-954-2452, or email priestlakespringfestival@gmail.com

Sincerely,


Jaime Yob
President, Coolin Civic Organization

Enclosed: Certificate of Liability Insurance, Parade Map, Detour Maps, Right-of-Way Use & Encroachment Permit



BONNER COUNTY ROAD AND BRIDGE DEPARTMENT

1500 HIGHWAY 2, SUITE 101, SANDPOINT, ID 83864
PHONE (208)255-5681 - FAX (208)263-9084
EMAIL: roads@bonnercountyid.gov

Encroachment ID: _____
Request Date: _____

RIGHT-OF-WAY USE & ENCROACHMENT PERMIT APPLICATION

Land Owner

Representative

Name:
Email:
Address:

Phone:

Name:
Email:
Address:

Phone:

LOCATION OF THE PROPOSED ENCROACHMENT AND USE:

Road Name: Flagged? Parcel #:

Driveway Location on Road: Building Location Permit? Request for Physical Address?

Directions/ Notes:

Encroachment Type: Residential Driveway Commercial/Logging Approach
Other/ Event Road Approach

Fee Schedule: Existing Driveway (previously addressed) – inspection, Event \$65, New Driveway or Approach \$130
Payment Type: Check #: Fee \$

PERMIT TO USE RIGHT OF WAY
(To be filled out by Road Department)

Initial Inspection By: _____ Date: _____
Width of Driveway: _____ Posted Speed _____ Culvert Required _____
Width at Road Edge: _____ Sight Distance L _____ R _____ Culvert Diameter x Length _____
Culverts shall extend beyond the toe of any fill placed in association with the access.
Notes/Other Requirements:
>> CALL FOR A FINAL INSPECTION UPON COMPLETION OF WORK WITHIN RIGHT OF WAY<<
Final Inspection By: _____ Date: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/27/2026

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 License # 0C36861 Alliant Insurance Services, Inc. 476394 Hwy 95 Ponderay, ID 83852	CONTACT NAME: Brock Weigum	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
E-MAIL ADDRESS: brock.weigum@alliant.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : West American Insurance Company		44393
INSURER B : Philadelphia Contributionship Insurance Company		17914
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED Coolin Civic Organization PO Box 123 Coolin, ID 83821
--

COVERAGES

CERTIFICATE NUMBER:

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR 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 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		BKW56526487	6/16/2025	6/16/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Special Event Liabil			EV191676	5/22/2026	5/25/2026	General Aggregate 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

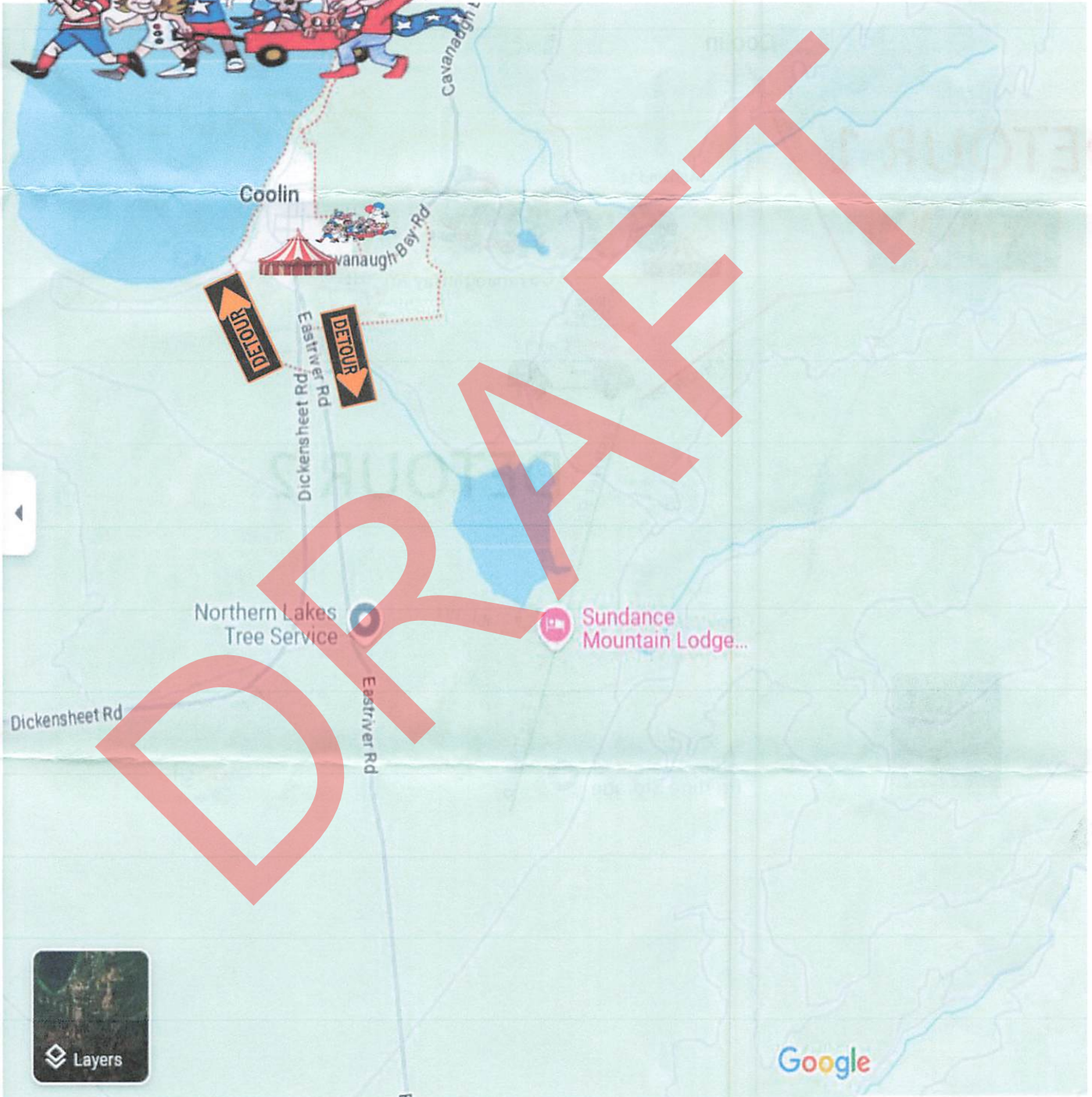
CERTIFICATE HOLDER

CANCELLATION

Bonner County 1500 Highway 2 Sandpoint, ID 83864	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
---	---

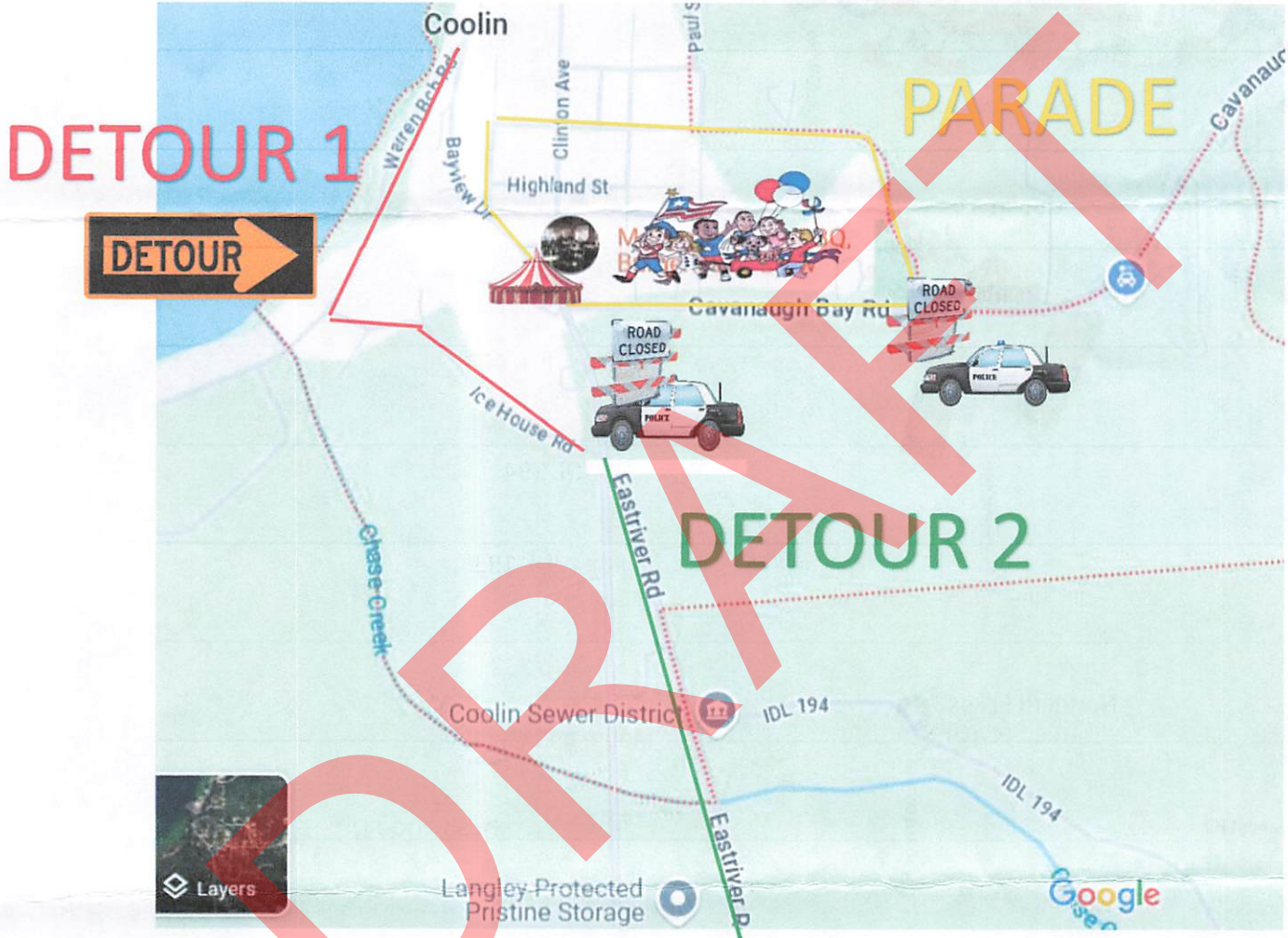
Priest Lake Spring Festival Detours

2025



DETOUR #1 This detour will be right before where the officer will be blocking the road. This detour is for if you wanted to travel on Bayview Rd which is what Dickensheet turns into.

Left on Icehouse Rd from Dickensheet. Right on Warren Beach Road at the T. This road will then run back into Bayview Drive which is what Dickensheet turns into and you take a left onto Bayview Drive.



9 TOTAL Left SIGNS
9 TOTAL Right SIGNS
Detour Arrow 2
Detour Ahead 3

DETOUR #2 This detour will be right before where the officer will be blocking the road. This detour is for traffic on Cavanaugh Bay Road.

Right on Eastriver Rd. Left on Lost Creek Rd. Left on Bushwood Dr. Bushwood Dr turns into IDL 193, continue on IDL 193. This comes to T and IDL 193 continues to the left. This Ts with IDL 194. Continue to the Left on IDL 194. Take a Left on Lee Lake Rd at IDL 192 T intersection. This intersects with Cavanaugh Bay Rd which is past where the roadblock is.



Line up

Missouri St

St Louis Ave

Clinton Ave

Coolin Park/ Register
START

Cavanaugh Bay Rd

Moose Knuckle
BBQ Burgers & Brews

Sheriff
Road
Block

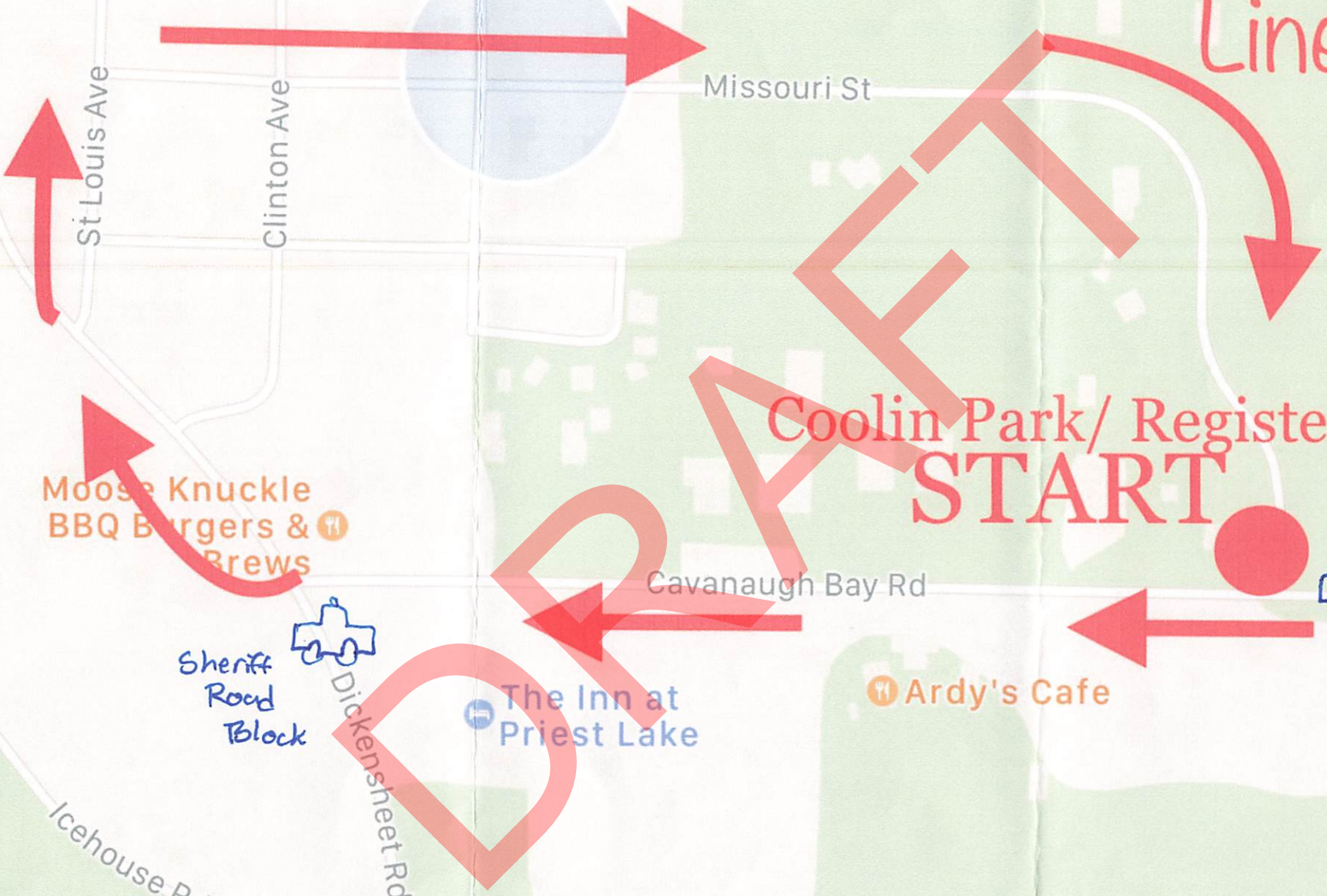
Dickensheet Rd

The Inn at
Priest Lake

Ardy's Cafe

Police/sheriff
ROAD Block

Icehouse Rd



RECEIVED

APR 09 2026

Bonner County BOCC



BONNER COUNTY ROAD AND BRIDGE DEPARTMENT

1500 HIGHWAY 2, SUITE 101, SANDPOINT, ID 83864
PHONE (208)255-5681 - FAX (208)263-9084
EMAIL: roads@bonnercountyid.gov

Encroachment ID: _____
Request Date: _____

RIGHT-OF-WAY USE & ENCROACHMENT PERMIT APPLICATION

Land Owner

Representative

Name: Coolin Civic Organization

Name: Jaime Yob

Email: priestlakespringfestival@gmail.com

Email: priestlakespringfestival@gmail.com

Address: PO BOX 123

Address: PO BOX 123

Coolin, ID 83821

Coolin, ID 83821

Phone: _____

Phone: 509-954-2452

LOCATION OF THE PROPOSED ENCROACHMENT AND USE:

Road Name: Coolin various Flagged? BCSO Parcel #: _____

Driveway Location on Road: Building Location Permit? Request for Physical Address?

Directions/ Notes: 5/23/26 at 11 AM parade staging on Missouri St at Coolin Community Park; Noon: Parade Route west on Cavanaugh Bay Rd to Dickensheet Rd/Bayview Dr, northwest on Bayview Drive to St. Louis Ave, North on St. Louis Ave to Missouri St, East on Missouri St back to parade start point at Coolin Community Park

Encroachment Type: Residential Driveway Commercial/Logging Approach
Other/ Event Priest Lake Spring Festival Parade Road Approach

Fee Schedule: Existing Driveway (previously addressed) -- inspection, Event \$65, New Driveway or Approach \$130
Payment Type: Check #: 1047 Fee \$ 65.00

PERMIT TO USE RIGHT OF WAY
(To be filled out by Road Department)

Initial Inspection By: _____ Date: _____

Width of Driveway: _____ Posted Speed _____ Culvert Required _____

Width at Road Edge: _____ Sight Distance L _____ R _____ Culvert Diameter x Length _____
Culverts shall extend beyond the toe of any fill placed in association with the access.

Notes/Other Requirements:

>> CALL FOR A FINAL INSPECTION UPON COMPLETION OF WORK WITHIN RIGHT OF WAY<<

Final Inspection By: *Matt Muller*

Date: 4-7-26

General Provisions

1. During the progress of all work, traffic control devices shall be erected and maintained as necessary or as directed for the protection of the traveling public. All traffic control devices shall conform to the Manual on Traffic Control Devices for Streets and Highways (latest edition). Parked equipment and stored materials shall be as far from the main traveled way as feasible. Items left overnight within 30 feet of the main traveled way shall be marked and/or protected.
2. By signing this permit, the permittee, his designated representative or successors, agree to indemnify, safe harmless and defend regardless of outcome Bonner County from the expenses of and against all suits or claims, including costs, expenses and attorney fees that may be incurred by reason of any act of omission, neglect or misconduct of the permittee or its contractor in the design, construction and maintenance of the work which is the subject of this permit.
3. Approaches shall be for the bona fide purpose of securing access and not for parking, conducting business or servicing vehicles on the County right-of-way
4. Any disturbance of the right-of-way and/or traffic control devices shall be restored to the satisfaction of the Bonner County Road and Bridge Department.
5. If the work done under this permit interferes in any way with the drainage of Bonner County roadway, the permittee shall, at his sole expense, make such corrections as necessary or as directed by the Bonner County Road and Bridge Department.
6. Upon completion of the permitted work, all rubbish and debris shall be immediately removed from the work area to the satisfaction of the Bonner County Road Bridge Department.
7. All work herein permitted shall conform to current government and industry standards under the supervision and tho the satisfaction of the Bonner County Road and Bndge Department.
8. This permit or privilege granted under this permit shall not be deemed or held to be an exclusive one and shall not prohibit Bonner County from using any of its roads or public places or affect its right to full supervision and control over all or any part of them, not of which is hereby surrendered. The Bonner County Road and Bridge Department reserves the right to make at any time such modification, addition repair, relocation of removal of an existing encroachment(s) or its appurtenances or any encroachment(s) or subject(s) authorized by this permit within the right-of -way as may be necessary to permit the relocation, reconstruction, widening and maintenance of the road and/or to provide proper protection to life and property on or adjacent to the road.
9. Any modification, relocation or removal required due in part to negligence of the permittee shall be made at the sole expense of the permittee. All such modifications, relocation or removal by the permittee shall be done in such a manner as will cause the least interference with the traveling public or any of the Bonner County Road and Bridge Department's work.
10. The Bonner County Road and Bridge Department may revoke, amend, amplify or terminate this permit or any of the conditions herein enumerated if the permittee fails to comply with any or all of its provisions, requirements or regulations as herein set forth or through willful or unreasonable neglect, fails to heed or comply with notices given or if the approach, structure or subject herein granted is not installed or operated and maintained in conformity herewith.
11. The permittee shall maintain at its sole expense the encroachment for which this permit is granted.
12. Inspection of the permitted work may be performed at any time to ensure compliance with the requirements of this permit. The Bonner County Road and Bridge Department shall be reimbursed for any additional inspection required.
13. The permittee shall furnish all material, labor and equipment involved in the construction of the approach and its appurtenances. This shall include furnishing drainage pepe of a size specified on the permit (12 inch minimum), curb, gutter, concrete sidewalk, etc., where required. Materials and workmanship shall conform to current government and industry standards and are subject to inspection by the Bonner County Road and Bridge Department.
14. No work shall commence until the permittee is given notice to proceed by an authorized representative of the Bonner County Road and Bridge Department. The permittee shall notify the Bonner County Road and Bridge Department five (5) working days prior to commencing the permitted work if work does not commence immediately upon notice by the Department.
15. Any modification, relocation or removal of an encroachment or subject granted by this permit shall require a new permit prior to commencement of such work.
16. Vegetation control to maintain the required sight distance is the responsibility of the landowner and shall be performed on a yearly basis or as directed by Bonner County Road and Bridge Department.
17. Final inspection by Bonner County Road and Bridge Department shall be completed within 12 months form issuance of permit. If work is not completed and approved within 12 months, this permit becomes null and void.
18. By signing the permit, the permittee, designated representative or successor warrants that they are the legal land owner of the property being accessed by this permit.

Signature of Owner(s) or Authorized Representative

Date

3/15/2026



Coolin Civic Organization
PO Box 123
Coolin, ID 83821

March 15, 2026

Bonner County Round & Bridge Department
1500 Hwy 2 Suite 101
Sandpoint, ID 83864

Dear Bonner County Round & Bridge Department:

The Coolin Civic Organization has begun to plan our 48th Priest Lake Spring Festival scheduled for May 23rd & 24th, 2026. Bonner County resources are integral to this planning, so we are once again requesting permission to conduct the festival. Saturday, May 23rd is the most well-attended day and consists of a parade, craft fair, quilt display and brat booth. Sunday, May 24th will bring morning run events and the second day of the craft fair.

We are once again seeking Bonner County Round & Bridge Department approval.

The parade route on Saturday, May 23rd follows (see attached picture):

- Staging of parade entries on Missouri Street adjacent to the Coolin Community Park;
- Start at the intersection of Cavanaugh Bay Road and Missouri Street;
- Travel west on Cavanaugh Bay Road and turn northwest onto Dickensheet Road/Bayview Drive to St. Louis Ave;
- Turn north on St. Louis Ave then east on Missouri Street, returning to the area adjacent to the Coolin Community Park.

The traffic Detours for Saturday, May 23rd are on the attached maps.

Two Bonner County Sheriff officers will be requested to accomplish road closures. Specifically, they are needed at the following intersections and times:

- One officer and patrol car to block Cavanaugh Bay Road at Missouri Street beginning at 11:50 AM until approximately 12:30/12:45 PM.
- A second officer and patrol car to block Dickensheet Road/Bayview Drive and Cavanaugh Bay Road where they intersect in front of the Mooseknuckle BBQ Burgers and Brews, from 11:50 AM until the final parade entrant passes, approximately 1:00 PM.

Separate correspondence was sent to the Bonner County Sheriff's Office concerning this request and we look forward to working with them to ensure a safe and controlled event. Upon your and Sheriff Wheeler's approval we will let the Bonner County Commissioners know so they can approve the event.

We attached our insurance certificate listing Bonner County as an additional insured.

Our community organization appreciates Bonner County Round & Bridge Department continued support, along with your prompt attention to this request. Written notification of your decision may be mailed to:

Jaime Yob
Coolin Civic Organization
PO Box 123
Coolin, ID 83821

Or emailed to priestlakespringfestival@gmail.com.

Should you have any questions or require additional information please contact me at 509-954-2452.

THANK YOU!

Sincerely,

Jaime Yob
President, Coolin Civic Organization
Attached: Right-of-Way Use & Encroachment Permit Application & Payment, Detour Maps, Certificate of Liability Insurance, Parade Map

Priest Lake Spring Festival Detours



2026



Total Left Signs 9 EACH
 Total R Signs
 Detour Arrow 2
 Detour Ahead 3

DETOUR #2 This detour will be right before where the officer will be blocking the road. This detour is for traffic on Cavanaugh Bay Road.

Right on Eastriver Rd. Left on Lost Creek Rd. Left on Bushwood Dr. Bushwood Dr turns into IDL 193, continue on IDL 193. This comes to T and IDL 193 continues to the left. This Ts with IDL 194. Continue to the Left on IDL 194. Take a Left on Lee Lake Rd at IDL 192 T intersection. This intersects with Cavanaugh Bay Rd which is past where the roadblock is.





Coolin Park/ Register
START

Moose Knuckle
BBQ Burgers & Brews


SHERIFF
BLOCK

Cavanaugh Bay Rd


SHERIFF
BLOCK

 Ardy's Cafe

 The Inn at
Priest Lake

Icehouse Rd

Dickensheet Rd

1047

28-8270/3251

Coolin Civic Organization

Po Box 123

Coolin, Id 83821

DATE 3/15/26

PAY TO the order of
BONNER County Road & Bridge Dept \$ 65 xx/100

DOLLARS

sixty five xx/100

stcu
Spokane Teachers Credit Union
Post Office Box 1954
Spokane, WA 99210-1954

MEMO Right of Way Use & Encroachment
Permit

LOOK FOR FRAUD-DETERMINING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

© 2025 BANK OF AMERICA

DRAFT

Subject: Coolin Spring Festival

From: Timothy Hemphill <tim.hemphill@bonnercountyid.gov>

Date: 4/14/2026, 2:24 PM

To: coolincivicorganization@gmail.com

Hello Jamie,

Undersheriff Lakewold confirmed our approval to the commissioners this morning so all should be set for you to be on their agenda.

Thank you

Captain Tim Hemphill
Bonner County Sheriffs Office

Sent from my iPhone

DRAFT



BONNER COUNTY FACILITIES DEPARTMENT

1500 Highway 2, Suite 101 • Sandpoint, Idaho 83864-1303
Phone (208) 255-5681 • Fax 844-965-9700 • www.bonnercountyid.gov

April 28, 2026

Facilities
Item #1

Memorandum

To: Commissioners

From: Teddi Lupton, Director

Re: Elevator maintenance contract with Schindler Elevator Corporation for the Administration Building, Courthouse and Prosecuting Attorney's office and Complex elevators.

The Facilities department is requesting permission to renew and move forward with the Schindler Elevator Corporation elevator maintenance contract for the next three years. The elevator maintenance contract covers the Administration building, Courthouse and Prosecuting Attorney's office and Complex elevators. Schindler has provided a written summary of the work they will provide at the cost of \$13,831.20 annually. This fee will be posted to 00110/7460 (repairs /maintenance elevator). This maintenance contract is valid from 3/1/2026 to 2/28/2029.

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
Email copy to Teddi Lupton

A suggested motion would be: Mr. Chairman based on the information before us I move that Bonner County accepts the elevator maintenance contract with Schindler Elevator Corporation on the Courthouse, Prosecuting Attorney's office, Administration building and Complex elevators for three years at the cost of \$13,831.20 annually.

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

AMENDMENT

Bonner County
1500 Hwy 2
Sandpoint, ID 83864 Teddi
Lupton, Via Email
teddi.lupton@bonnercountyid.gov

This amendment for Bonner County and Schindler Elevator Corporation, will serve as confirmation the Service Agreement ("Agreement") dated 3/1/2020 and previously executed by both parties and per the terms of the agreement, This amendment is proof that Schindler Elevator maintenance agreement header contract # 410018739, has been automatically extended for an additional 36 months. The new term is extended from 3/1/2026 to 2/28/2029.

The Agreement Covers:

Selected Equipment: **96080029234**

COURT HOUSE ELEV, BONNER COUNTY
COURTHOUSE, BONNER COUNTY
COURTHOUSE, 215 S 1ST AVE, SANDPOINT ID
83864, USA

Selected Equipment: **96080029263**

PROSECUTORS OFFICE CAB# 2082630073,
BONNER COUNTY PROSECUTOR, BONNER
COUNTY PROSECUTOR, 127 S 1ST AVE,
SANDPOINT ID 83864, USA

This amendment shall have a duration in term to coincide with the conditions for term in the Contract unless cancelled in accordance with the conditions in the Contract.

The revised monthly rate for the three existing elevators listed above is \$939.05 (\$11,268.60 annually).

In addition, coverage for Bonner County EMS, per the attached proposal, is \$213.55 per month (\$2,562.60 annually).

The total cost for all four elevators is \$1,152.60 per month (\$13,831.20 annually).

If this is acceptable, please sign the attached and fill out the highlighted portions and return to my attention.

Sincerely,
Dee Gillespie
Senior Account Manager, Schindler



Schindler



Schindler

Date: April 14, 2026

Prepared For:

Bonner County EMS 521 S Division
Ave Sandpoint, ID 83864



Schindler

Date: April 14, 2026

Estimate Number: 0137229288

To:
BONNER COUNTY FACILITIES
1500 HWY 2 STE 101, ID 83864

Building Name:
Bonner County EMS
521 S Division Ave
Sandpoint, ID 83864

From:
SCHINDLER ELEVATOR
CORPORATION
REDMOND WA 98052-2548
Phone: 206 291 3000
Fax: 973-397-3619

EQUIPMENT DESCRIPTION

Qty	Description	Type	Landing Doors	Car Doors	Load	Speed	Equipment Number
1	Elevator 1 Stat	Hydraulic	2	1	2,100 lbs	100 fpm	2515993

SCHINDLER ELEVATOR CORPORATION ("Schindler", "we", "us") and Bonner County EMS ("you") agree as follows:

PREVENTIVE MAINTENANCE PROGRAM

Equipments:

Elevator 1 State ID#H003393 [2515993]

Schindler shall furnish Preventative Maintenance at a frequency either determined by the applicable Authority Having Jurisdiction (AHJ) for this location at the time of original commencement, or if no such local requirements exist, in accordance with ASME A17.1. Schindler has developed Maintenance Control Programs (MCPs) for each relevant Equipment type, which meet and exceed ASME code requirements. Our MCPs incorporate tasks, task description, relevant ASME A17.1 code references, and planned performance intervals. These tasks will be completed by a trained Schindler technician. All completed tasks are recorded digitally and are accessible to you, for reference purposes, on our Schindler ActionBoard (web portal).

We will examine, lubricate, and adjust, the Covered Components listed below:

HYDRAULIC ELEVATORS

Basic components:

- **Controller Equipment**
Resistors, timers, fuses, overload switches, minor contacts, wiring, and coils
- **Car Equipment**
Guide shoe inserts or roller assemblies, loadweighing devices, and car safety devices
- **Door Equipment**
Door operating devices, door protection devices, hangers, closers, interlocks, contacts, and gibs
- **Hoistway and Pit Equipment**
Limit switches and buffer(s)
- **Signals and Accessories**



Schindler

Car operating panels, hall stations, in-car and hall lanterns, and their applicable buttons, keyswitches, and bells; signal lamps shall be replaced during regular visits only unless a service request is initiated, in which case that request shall be billable at our standard billing rates

Major components:

- **Controller Equipment**
Solid state devices, contactors, and PC boards
- **Hydraulic System Equipment**
Exposed piping and connections, pumps, motors, and valves
- **Hoistway and Pit Equipment**
Exposed piping and connections, above ground hydraulic cylinders, and packings
- **Additional Items**
Traveling cables and other miscellaneous wiring

CALLBACK COVERAGE

Service dispatching will take place through our Schindler Customer Service Network (SCSN), which is staffed by qualified Schindler personnel, 24/7. You will be provided with a customer identification number, which must be referenced when a call is placed for your facility. Our dispatchers will have access to your building's service call records, and will promptly relay the details of your call to the assigned technician.

Schindler shall provide emergency minor adjustment callbacks during regular working hours. If you authorize callbacks outside regular working hours, you will pay us at our standard billing rates, plus materials not covered by contract, expenses and travel. All other work outside the services will be billed at our standard billing rates. A request for service will be considered an "emergency minor adjustment callback" if it is to correct a malfunction or adjust the equipment and requires immediate attention and is not caused by misuse, abuse or other factors beyond our control. The term does not include any correction or adjustment that requires more than one technician or more than two hours to complete.

REPAIRS

As conditions, usage, or as ASME code dictate, Schindler shall repair or replace the Covered Components. Replacements for the Covered Components are available either at a local Schindler location, at our national Service Distribution Center, or within our network of Schindler approved, third-party suppliers.

TESTING OF SAFETY DEVICES

Equipment	Test	Frequency
2515993	CAT 1	Annually

Our testing responsibilities do not include fees or charges imposed by local authorities in conjunction with witnessing, witnessing costs, inspecting, assisting inspection authorities, licensing or testing the Equipment including observation of testing by 3rd parties; changes in the testing requirements after the initial start date of this Agreement, or any other testing obligations other than as specifically set forth above, including, but not limited to seismic tests. Since these tests may expose the equipment to strains well in excess of those experienced during normal operation, Schindler will not be responsible for any damage to the equipment or property, or injury to or death of any persons, resulting from or arising out of the performance of these tests. Further, our testing responsibilities do not include performance, or the keeping of records related to, monthly firefighters service.

HOURS OF SERVICE

Unless otherwise noted above, all work shall be completed during our regular working hours of regular working days, excluding elevator trade holidays.

SCHINDLER AHEAD



Schindler

Schindler Ahead is a digital closed-loop system which, via a dedicated wireless cellular signal, provides remote connectivity between your Equipment and Schindler, allowing us to be notified 24/7 if any connected component or function is operating outside established parameters. Schindler Ahead can help improve your Equipment reliability, provide you with deeper insights, superior convenience, and greater cost control.

Schindler will make every reasonable effort to maintain wireless connectivity. If requested, you will provide the proper wiring diagrams for the equipment covered. These diagrams will remain your property and will be maintained by Schindler for use in troubleshooting and servicing the equipment.

Schindler Ahead, your Subscription package, and the digital services described in this agreement require Schindler Ahead Connectivity. If your existing unit(s) are not equipped with the Connectivity to enable the selected services, we will provide a separate invoice for \$2,000 per unit for this cost. By signing this agreement, you agree to pay the costs associated with this activation. Work shall be performed during our regular working hours of our regular working days and will utilize existing elevator wiring. Title to Hardware remains with Schindler. Schindler may replace or modify Hardware at any time. Customer shall promptly provide Schindler access to Hardware and prevent unauthorized access thereto.

This Agreement does not include Schindler Ahead.

If you would like information on upgrading your Core package, please discuss with your sales rep. The upgraded packages are:

Connect – The Connect package includes 24/7 monitoring of your Equipment, which allows for real-time visibility of Equipment operating status, and select operating parameters, on the Schindler ActionBoard (web portal) and ActionBoard Mobile (phone application) platforms. Performance history, reliability data, and many other customizable reports and features, are available on the ActionBoard platforms.

_____ Initial Here to add Connect for \$20 per unit, per month in addition to the subscription price shown in the Price section below

Enhanced – The Enhanced package includes 24/7 monitoring of your Equipment, which allows for real-time visibility of Equipment operating status, and select operating parameters, on the Schindler ActionBoard (web portal) and ActionBoard Mobile (phone application) platforms. Performance history, reliability data, and many other customizable reports and features, are available on the ActionBoard platforms. Additionally, Enhanced customers receive access to Schindler's Elevated Support Professional (ESP) Team. This team analyzes information gathered by Schindler Ahead, which can help reduce equipment downtime in a shutdown situation by performing advanced troubleshooting and can help improve equipment reliability in non-shutdown situations, by scheduling future maintenance on components necessitating it. When appropriate, the ESP Team will communicate with you to schedule service calls. With these enhanced diagnostics, we can guarantee that you will not be charged for Running on Arrival (ROA) calls. Schindler will fully cover the cost of any callback during regular hours related to the following situations: Elevator or Escalator Running in normal operation or running under any of the following special services modes: Independent service, Fireman's service (Phase I or Phase II), or Inspection operation. All other callbacks will be billed as outlined in the agreement.

_____ Initial Here to add Enhanced for \$30 per unit, per month in addition to the subscription price shown in the Price section below

The following digital services are also available:

SafeCall – The Schindler Ahead in-car emergency phone service will be added to your digital package. This service includes a cellular connection between your elevator's in-car emergency phone and our Schindler Customer Service Network (SCSN), that handles incoming and outgoing emergency calls with passengers in the elevator. To ensure reliability, Schindler Ahead phone service also provides monitoring of this connection. The availability of this service is contingent upon code approval by the local Authority Having Jurisdiction (AHJ) and having a non-proprietary in-car



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emergency phone. If selected, please await confirmation of the activation of the service prior to terminating your existing dedicated phone line, to avoid a disruption in service.

_____ Initial Here to add SafeCall for \$40 per unit, per month in addition to the subscription price shown in the Price section below

Visual Alarm Module (VAM) Monitoring – In areas where the local Authority Having Jurisdiction (AHJ) has adopted ASME A17.1-2019 code regarding communication systems for the hearing and speech impaired, Schindler shall provide voice, audio, and text-based communications to the elevator cab. This code requirement is in supplement to the elevator's in-car emergency phone. To enable this service, the necessary hardware to enable communication must be installed, which is subject to an additional one-time charge, if not already present.

_____ Initial Here to add VAM for \$45 per unit, per month in addition to the subscription price shown in the Price section below

The packages above are dependent upon applicable equipment type and hardware installation, which will be installed at the owner's expense. Please contact your Schindler Rep for more information.

EXCLUSIONS

We assume no responsibility for the following items: hoistway door hinges, panels, frames, gates and sills; cabs and cab flooring; freight elevator door straps, cab doors, gates and removable cab panels; cab mirrors and handrails; power switches, fuses and feeders to controllers; emergency cab lighting; light fixtures and lamps; cover plates for signal fixtures and operating stations; card readers or other access control devices; smoke/fire alarms and detectors; pit pumps and alarms; cleaning of cab interiors and exposed sills; below ground or unexposed plungers, pistons, casings and cylinders; automatic ejection systems; all piping and connections except that portion which is exposed in the machine room and hoistway; guide rails; tank; emergency power generators; telephone service, communication devices; replacement and disposal of hydraulic oil; intercom or music systems; ventilators, air conditioners or heaters; adverse elevator operation as a result of machine room temperatures (including temperature variations below 60 degrees Fahrenheit and above 90 degrees Fahrenheit); media displays; computer consoles or keyboards; fireman's phones; exterior panels, skirt and deck panels, balustrades, relamping of illuminated balustrades; attachments to skirts, decking or balustrades; moving walk belts; pallets; steps; skirt brushes; sideplate devices; any batteries associated with the equipment. In the event that safety testing is performed by us at the start of the Agreement, and we find that critical safety components, such as the governor and/or safeties for traction equipment, or valves on hydraulic equipment, are not operating correctly, resulting in unsafe conditions, you will be responsible to authorize the necessary repairs/replacements of this equipment, at your expense.

During the term of the Agreement, parts or components may become obsolete. An obsolescence designation shall apply to any of the following scenarios:

- Part or component is no longer in stock and available for purchase from the Original Equipment Manufacturer (OEM)
- Part, component, or equipment was originally installed 20 or more years ago
- Motor Generators

The costs associated with the repair (including refabrication), or replacement, of obsolete parts or components are excluded from this Agreement. Schindler will provide a written proposal for the excluded work. Any repaired part or component will continue to be considered obsolete. If replacement is required, Schindler shall present a written proposal to replace the obsolete part(s) or component(s), including the costs of any associated modifications which may be necessary to interface with a part or component of a different design, to ensure proper and safe operation of the equipment. Once replaced, the new part or component will be covered by this Agreement.

TERM



This Agreement commences on March 1st, 2026, and continues until February 28th, 2029, and shall renew (where permitted by applicable local law) for subsequent similar periods, unless terminated by either party upon written notice received by the other party at least 90 days prior to the above termination date or any renewal termination date, and not more than 120 days before the termination date.

PRICE

In consideration of the services provided hereunder, you agree to pay us the sum of \$213.55 per month, payable annually in advance (per installment), exclusive of applicable taxes, unless another payment option is accepted below:

Payment Option	Revised Monthly Price	Acceptance (Initial)
Annual in Advance	\$213.55	

The standard method of invoice delivery shall be by email. Please provide the applicable email address in the Bill To section of the Customer Information section in this document. You agree to immediately update us with any changes to the electronic invoicing address. If you require paper invoices, they shall be subject to a paper invoice administration fee.

Method of payment shall be by check, unless another option is selected below:

- Direct Debit (Attach copy of voided check)
- Credit Card (Complete "Other" section within included Customer Information Sheet)

PRICE ADJUSTMENT

The contract Price and labor rates for extra work will be adjusted annually in January. This adjustment will be based upon the local labor rate adjustment for the year in which it is adjusted, and will be increased or decreased on the basis of changes to the local straight time hourly rate for mechanics. If there is a delay in determining a new labor rate, or an interim determination of a new labor rate, we will notify you and adjust the price at the time of such determination, and we will retroactively bill or issue credit, as appropriate, for the period of such delay. We also reserve the right to adjust the contract price quarterly / annually on the basis of changes in other expenses such as fuel, waste disposal, government regulations or administrative costs. Should you elect to take the annual pre-payment option, the price adjustment date will default to coincide with the invoice date.



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The attached terms and conditions are incorporated herein by reference. Acceptance by you as owner's agent or authorized representative and subsequent approval by our authorized representative will be required to validate this agreement.

Proposed:

<i>Dee Gillespie</i>
By: Dee Gillespie
Email: dee.gillespie@schindler.com
For: Schindler Elevator Corporation
Title: Senior Account Manager
Date: April 14, 2026

Accepted:

By:
Email:
For:
Title:
Date:

Approved:

By:
Title:
Date:



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CUSTOMER INFORMATION

Owner / Manager Information

Legal Name of Company:		
Address:		
City:	State:	Zip:
Federal Tax ID #:	Tax Exempt? (if Yes, provide Certificate)	
Primary Contact Name:	Title:	
Email:	Phone:	

Bill To Information

Legal Name of Company:		
Address:		
City:	State:	Zip:
Purchase Order? (if Yes, provide applicable Number)		
Bill To Email #1 (required):		
Bill To Email #2 (optional):		
Accounts Payable Contact Name:		
Email:	Phone:	



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Other (if applicable)

Credit Card:	VISA	MC
Name:		
Number:		
Expiration:		Billing Zip:
Signature:		

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TERMS AND CONDITIONS

1. This is the entire Agreement between us, and no other terms or conditions shall apply. This service proposal does not void or negate the terms and conditions of any existing service agreement unless fully executed by both parties. No services or work other than specifically set forth herein are included or intended by this Agreement.
2. You retain your responsibilities as Owner and/or Manager of the premises and of the Equipment. You will provide us with clear and safe access to the Equipment and a safe workplace for our employees as well as a safe storage location for parts and other materials to be stored on site which remain our property, in compliance with all applicable regulations related thereto, you will inspect and observe the condition of the Equipment and workplace and you will promptly report potentially hazardous conditions and malfunctions, and you will call for service as required; you will promptly authorize needed repairs or replacements outside the scope of this Agreement, and observe all testing and reporting responsibilities based upon local codes. You will not permit others to work on the Equipment during the term of this Agreement. You agree that you will authorize and pay for any proposed pre-maintenance repairs or upgrades (including any such repairs or upgrades proposed during the first 90 days of this agreement), or we will have the option to terminate this Agreement immediately, without penalty to us. You agreed to post and maintain necessary instructions and / or warnings relating to the equipment.
3. We will not be liable for damages of any kind, whether in contract or in tort, or otherwise, in excess of the annual price of this Agreement. We will not be liable in any event for special, indirect or consequential damages, which include but are not limited to loss of rents, revenues, profit, good will, or use of Equipment or property, or business interruption.
4. Neither party shall be responsible for any loss, damage, detention or delay caused by labor trouble or disputes, strikes, lockouts, fire, explosion, theft, lightning, wind storm, earthquake, floods, epidemics, pandemics, storms, riot, civil commotion, malicious mischief, embargoes, shortages of materials or workmen, unavailability of material from usual sources, government priorities or requests or demands of the National Defense Program, civil or military authority, war, insurrection, failure to act on the part of either party's suppliers or subcontractors, orders or instructions of any federal, state, or municipal government or any department or agency thereof, or by any other cause beyond the reasonable control of either party. Dates for the performance or completion of the work shall be extended by such delay of time as may be reasonably necessary to compensate for the delay.
5. You will assign this Agreement to your successor in interest, should your interest in the premises cease prior to the initial or any renewal termination date. If this Agreement is terminated prematurely for any reason, other than our default, including failure to assign to a successor in interest as required above, you will pay as liquidated damages (but not penalty) one-half of the remaining amount due under this Agreement.

In the event you decline the automatic renewal, this Agreement shall continue on a month-to-month basis following the termination date, unless terminated by either party in accordance with the above provisions. Schindler will not be responsible for the repair or replacement of any Covered Major Components during renewal periods of less than twelve (12) months.

6. The Equipment consists of mechanical and electrical devices subject to wear and tear, deterioration, obsolescence and possible malfunction as a result of causes beyond our control. The services do not guarantee against failure or malfunction, but are intended to reduce wear and prolong useful life of the Equipment. We are not required to perform tests other than those specified previously, to install new devices on the equipment which may be recommended or directed by insurance companies, federal, state, municipal or other authorities, to make changes or modifications in design, or to make any replacements with parts of a different design. We are responsible to perform such work as is required due to ordinary wear and tear. We are not responsible for any work required, or any claims, liabilities or damages, due to: obsolescence; accident; abuse; misuse; vandalism; adverse machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit) or excessive humidity; overloading or overcrowding of the Equipment beyond the limits of the applicable codes; use of a stopped escalator as a stair; adverse environmental or premises conditions, including but not limited to water damage, power fluctuations, rust, or any other



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cause beyond our control. We will not be responsible for correction of outstanding violations or test requirements cited by appropriate authorities prior to the effective date of this agreement.

7. Invoices (including invoices for extra work outside the fixed price) will be paid upon presentation, on or before the last day of the month prior to the billing period. Late or non-payments will result in:

- (a) Interest on past due amounts at 1½% per month or the highest legal rate available;
- (b) Termination of the Agreement on ten (10) days prior written notice; and
- (c) Attorneys' fees, cost of collection and all other appropriate remedies for breach of contract.

Should we be required to interface with any third-party billing or management systems, we reserve the right to modify the Agreement price to account for additional costs incurred by Schindler.

8. If either party to this Agreement claims default by the other, written notice of at least 30 days shall be provided, specifically describing the default. If cure of the default is not commenced within the thirty-day notification period, this Agreement may be terminated. In the event of litigation, the prevailing party will be entitled to its reasonable attorneys' fees and costs. If you elect to modernize any or all of the Equipment during the term of this agreement, you will give us the option, within a reasonable time, to prepare an offer for the work and/or evaluate competitor proposals and compare scope of work and price. If we are unable to match price and scope of work, or present an alternative proposal, this Agreement may be canceled with ninety (90) days written notice.

9. Any proprietary material, information, data or devices contained in the equipment or work provided hereunder, or any component or feature thereof, remains our property. This includes, but is not limited to, any tools, devices, manuals, software, modems, source/ access/ object codes, passwords. In the event Schindler's maintenance obligation is terminated, the Schindler Ahead features ("SA") (if applicable) will be deactivated and Schindler reserves the right to remove the Schindler Ahead hardware. If Schindler is no longer the maintenance provider, Customer is responsible for obtaining alternative telephone service for the elevator phones.

10. You will prevent access to the Equipment, including the SA feature and/or dedicated telephone line if applicable, by anyone other than us. We will not be responsible for any claims, losses, demands, lawsuits, judgment, verdicts, awards or settlements ("claims") arising from the use or misuse of SA, if it or any portion of it has been modified, tampered with, misused or abused. We will not be responsible for use, misuse, or misinterpretation of the reports, calls, signals, alarms or other such SA output, nor for claims arising from acts or omissions of others in connection with SA or from interruptions of telephone service to SA regardless of cause. You agree, which obligation shall survive this Agreement, that you will defend, indemnify and hold us harmless from and against any such claims, and from any and all claims arising out of or in connection with this Agreement, and/or the Equipment, unless caused directly and solely by our established fault.

11. Should this Agreement be accepted by you in the form of a purchase order, the terms and conditions of this Agreement will take precedence over those of the purchase order.

12. Schindler Elevator Corporation is insured at all locations where it undertakes business for the type of insurance. You agree to accept, named as certificate holder, in full satisfaction of the insurance requirements for this Agreement, our standard Certificate of Insurance. Limits of liability as follows:

- (a) Workers' Compensation - Equal to or in excess of limits of Workers' Compensation laws in all states and the District of Columbia.
- (b) Comprehensive Liability - Up to Two Million Dollars (\$2,000,000.00) single limit per occurrence, Products/ Completed Ops Aggregate \$5,000,000.
- (c) Auto Liability - \$5,000,000 CSL.
- (d) Employer's Liability - \$5,000,000 Each Accident/Employee/Policy Limit.



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13. You hereby authorize us to produce single copies of the EPROM and/or ROM chips for each elevator subject to this Agreement for the sole purpose of archival back-up of the software embodied therein. The duplicate chip(s) for a given elevator shall be identified by serial number, or other means, and shall be stored on the building premises in a secured area in the elevator equipment room or you may retain possession. We agree that back-up chips are not for the benefit of purchase or sale, or for use in other elevator systems, and shall be used for no other purpose than the replacement of a defective or damaged chip on the particular elevator. In the event that your continued possession of the computer program should cease to be rightful, we agree that all such archival copies shall be destroyed.

14. You acknowledge that certain replacement parts, such as printed circuit boards or control related parts, may be difficult to obtain. While we do not anticipate problems or delays obtaining such parts, it may be necessary or desirable for you to order such parts directly from the original equipment manufacturer ("OEM"). You agree, in such event, to order parts promptly from the OEM, at any time and from time to time, as specified by us. We agree to reimburse you for the reasonable cost of such parts (as covered by this Agreement) promptly upon receipt from you of copies of the invoice(s) together with appropriate payment documentation.

15. Should conditions arise requiring use of the OEM diagnostic tool, we will promptly notify you. You agree, in such event, to promptly contact the OEM for diagnostic service and repair. You will be responsible for all costs related to such service and repair. You further agree that we shall not be responsible for any delays, damage, costs or claims associated with you or OEM's failure to timely provide a diagnostic tool, and you will indemnify, defend and hold us harmless from any such delays, damage, cost or claim.

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SCHINDLER ELEVATOR CORPORATION
409 N THIERMAN RD STE D
SPOKANE VALLEY WA 99212-1129
Tel: 509 535 2471 Fax: 509 535 7149



Schindler

Document: Maintenance Invoice

Invoice No : 4607392647

Date : 03/01/2026

BONNER COUNTY FACILITIES
ACCOUNTS PAYABLE
1500 HWY 2 STE 101
SANDPOINT ID 83864

Billing ID: 3067312
Federal Tax ID: 34 127 0056
DUNS Number: 09 480 9993
Sales Contact: Michelle D.Wood
Field Contact: Christopher Perlin
PO Number:

Contract No:	USD excl.Tax	Tax	USD incl.Tax
4100118739			
No. of Equipment: 3			
Service type: Preventive Maintenance Schindler Plus Full			
Address: BONNER COUNTY COURTHOUSE S 1ST AVE 215 83864 SANDPOINT			
Maintenance services: From 03/01/2026 to 02/28/2027			
Total	11,268.60		11,268.60

Total to Pay 11,268.60

Payment terms: Payable within 30 days



Please return this portion with your payment

REMITTANCE

Payer :
BONNER COUNTY FACILITIES
ACCOUNTS PAYABLE
1500 HWY 2 STE 101
SANDPOINT ID 83864

Invoice No : 4607392647
Date : 03/01/2026
Billing ID : 3067312
Service Contract : 4100118739

INVOICE AMOUNT: 11,268.60 USD

Remit to :
Schindler Elevator Corporation Use this address for payments only.
P.O.Box 93050 Direct calls and correspondence to our Local Office above.
Chicago, IL 60673-3050 Please check applicable payment enclosed

* Invoices not paid within net terms are subject to a service charge of 1.5% per month, or the maximum permitted by law.
Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the FairLabor Standards Act of 1938, as amended.

CONTRACT ADDENDUM No. 1

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

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

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

Signed by:

Terry Robinson

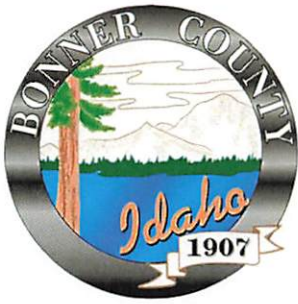
DC6BE20C420F4F3...

4/16/2026

Agent for Contractor

Date

DRAFT



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

April 28, 2026

Memorandum

**EMERGENCY
MANAGEMENT
Item #1**

To: Commissioners

From: Bob Howard
Director Emergency Management

Re: Termination of Resolution #25-90 – Declaration of Local Disaster Emergency

Description: December 11th, 2025, at 4:06 AM, a verbal disaster declaration was made by Bonner County Chairman Brian Domke, and a written disaster declaration was signed by all Bonner County Commissioners on December 16th, 2025.

There is no longer a threat to life and property in Bonner County due to flooding, and the county is not requesting assistance from any other agencies. The local disaster emergency no longer exists in Bonner County, Idaho

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

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

Distribution: ___ Original to
 ___ Copy to

A suggested motion would be: **Based on the information before us, I move to approve Resolution, number to be assigned, that a disaster from flooding no longer exists for all of Bonner County and have the Chairman sign administratively to terminate Resolution 25-90.**

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

RESOLUTION 25 - 90

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

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

- (1) A local disaster emergency may be declared only by a mayor or chairman of the county commissioners within their respective political subdivisions. It shall not be continued or renewed for a period in excess of seven (7) days except by or with the consent of the governing board of the political subdivision. Any order or proclamation declaring, continuing, or terminating a local disaster emergency shall be given prompt and general publicity and shall be filed promptly with the local county recorder.
- (2) The effect of the declaration of a local disaster emergency is to activate the response and recovery aspects of any and all applicable local or intergovernmental disaster emergency plans and to authorize the furnishing of aid and assistance thereunder.
- (3) No intergovernmental agency or official thereof may declare a local disaster emergency, unless expressly authorized by the agreement pursuant to which the agency functions. However, an intergovernmental disaster agency shall provide aid and services in accordance with the agreement pursuant to which it functions.

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

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

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

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

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

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

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

BOARD OF BONNER COUNTY COMMISSIONERS



Brian Domke, Chairman



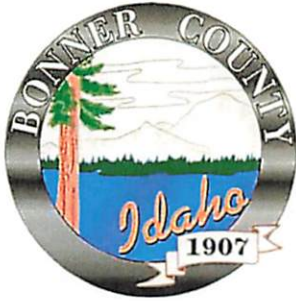
Asia Williams, Commissioner



Ron Korn, Commissioner

ATTEST: Michael W. Rosedale

By 
Deputy Clerk



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

12/16/2025

Memorandum

**EMERGENCY
MANAGEMENT
Item #1**

To: Commissioners

From: Bonner County Emergency Management

Re: Disaster Declaration

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

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

Auditing Review: _____

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

Risk Review: _

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

Legal Review: _____

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

Distribution: ___ Original to
 ___ Copy to

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

Recommendation Acceptance: yes no


Brian Domke, Chairman

Date: 12/16/25

RESOLUTION 26 - _____

**BONNER COUNTY EMERGENCY MANAGEMENT
TERMINATION OF RESOLUTION
DECLARATION OF A LOCAL DISASTER EMERGENCY
IN BONNER COUNTY, IDAHO**

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

- (1) A local disaster emergency may be declared only by a mayor or chairman of the county commissioners within their respective political subdivisions. It shall not be continued or renewed for a period in excess of seven (7) days except by or with the consent of the governing board of the political subdivision. Any order or proclamation declaring, continuing, or terminating a local disaster emergency shall be given prompt and general publicity and shall be filed promptly with the local county recorder.
- (2) The effect of the declaration of a local disaster emergency is to activate the response and recovery aspects of any and all applicable local or intergovernmental disaster emergency plans and to authorize the furnishing of aid and assistance thereunder.
- (3) No intergovernmental agency or official thereof may declare a local disaster emergency, unless expressly authorized by the agreement pursuant to which the agency functions. However, an intergovernmental disaster agency shall provide aid and services in accordance with the agreement pursuant to which it functions.

WHEREAS, there is no longer a threat to life and property in Bonner County due to snow melt, warming temperatures and rain resulting in flooding; and

AND: the emergency response phase of the declared disaster is no longer in effect.

WHEREAS, the county is not requesting assistance from other agencies.

NOW, THEREFORE, the Bonner County Board of Commissioners, by virtue of the authority vested in Section 46-1011 of the Idaho Code, do hereby find and declare a local disaster emergency no longer exists in Bonner County, Idaho. This resolution Terminates Resolution 25-90

ADOPTED as a Resolution of the Board of County Commissioners of Bonner County, Idaho upon a majority vote on the 14th day of April, 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Brian Domke, Chairman

Asia Williams, Commissioner

Ron Korn, Commissioner

ATTEST: Michael W. Rosedale

By _____
Deputy Clerk



Bonner County
Parks and Waterways Department

4/28/26

Memorandum

Recreation
Item #1

To: Commissioners
From: Parks & Waterways
Matt Zoeller-Director
Re: Bonner Park West Closure

The Priest River Chamber of Commerce is requesting to host this year's Timber Days events at the Bonner Park West. In order to accommodate the festivities, they are requesting the closure of the parking lot and boat launch the 25th of July. The Chamber will coordinate all signage and public notice of the closure.

Auditing Review: NA

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
_____ Auditing, Risk, Legal

A suggested motion would be: **Based on the information before us I move** to approve the closure of the Bonner Park West boat launch and parking lot on Saturday, July 25th.

Recommendation Acceptance: yes no

Brian Domke, Chair

Date



AIRPORTS

Dave Schuck
208-255-9179

April 28, 2026

Memorandum

To: Commissioners

From: AIRPORTS

Re: Request to Re-Bid for Snow Removal Equipment Storage Building at Priest River Airport

We received three bids for the construction of a snow removal equipment storage building at Priest River Airport. All three of the bids were significantly higher than the engineer's estimate. We spoke with the bidders, and with contractors who did not bid, and we believe we will receive lower bids by:

- Increasing the bidding window allowing contractors to firm up their pricing,
- Changing some of the building requirements, allowing more options,
- Reducing the time between bid and award removing contractor pricing uncertainty

Changing these conditions will eliminate the high levels of contingency money the respondents put in their bids.

Auditing Review: N/A

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

Risk Review: N/A

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

Legal Review: N/A

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

Distribution: Original to Dave Schuck; Copy to Auditing

A suggested motion would be: **Based on the information before us I move that Bonner County reject the bids already received and re-bid this project.**

Recommendation Acceptance: yes no _____ Date: _____
Brian Domke, Chair



AIRPORTS

Dave Schuck
208-255-9179

April 28, 2026

Jasper Jessop
Excav8, LLC
555 Curless Road
Bonners Ferry, ID 83805

RE: Construct Snow Removal Equipment Building
FAA AIP Project 3-16-0058-021/022-2026

Subject: Bid Rejection

Dear Mr. Jessop:

On behalf of the Bonner County Board of Commissioners, I would like to thank you for your bid received on March 24, 2026, for the Construct Snow Removal Equipment Building project at the Priest River Airport.

Following a review of the bids, the Board of Commissioners has decided to reject the bids received. We plan to modify the design and rebid the project, as the bid price exceeded the budget for the project. With this letter, we are also returning your bid bond.

Should you have any questions, contact us at your convenience.

Sincerely,

David Schuck
Bonner County Airports Manager

Attachments: 5% Bid Bond

NOTICE INVITING BIDS

OWNER: Bonner County, Idaho
1500 Highway 2, Suite 308
Sandpoint, Idaho 83864-1709

Separate sealed BIDS for the construction of:

**ReBid of Construct Snow Removal Equipment (SRE) Building
Priest River Airport
Bonner County, Idaho
FAA/AIP Project No. 3-16-0058-021/022-2026**

will be received by the Owner at the Office of the County Commissioners, 1500 Highway 2, Suite 308, Sandpoint, Idaho 83864, until **9:00 a.m. (Local Time), June 4, 2026**, and then publicly opened and read aloud at the Office of the County Commissioners.

Work associated with proposed improvements is generally described as follows:

Base Bid: Schedule A - Snow Removal Equipment (SRE) Building
Additive Alt: Schedule B – Concrete Floor and Sewer Service
Additive Alt: Schedule C - Paved Approach and Access
Additive Alt: Schedule D - Water Service Improvements

Snow Removal Equipment Building consists of all elements necessary to construct a pre-engineered metal building for storage of the airport's snow removal equipment. Work generally consists of the construction of a Snow Removal Equipment Building (approximate gross size 2,025 sft) with associated utility extensions, and vehicle access to roadway. Work includes sitework to construct the new building to include: surveying, erosion control, excavation, embankment, base course, asphalt paving, stormwater modifications and improvements, utility work, topsoil, seeding and other miscellaneous items. Building items include permitting, foundation and floor concrete, wood or steel framing and erection of trusses, insulation, overhead and man doors, HVAC, roofing, and electrical.

All questions should be directed to the Project Engineer, Kirk Haas, (406) 570-0495, khaas@ardurra.com.

Electronic contract documents will be made available for review at [Ardurra - Projects \(questcdn.com\)](http://Ardurra - Projects (questcdn.com)), reference Quest Number 10171345 after 3:00 p.m., local time, May 4, 2026. Interested parties may view the bidding documents at no cost. Bidders must register with QuestCDN.com for a non-refundable cost of \$22.00 to download the bidding documents and be placed on the planholders list. Addendum(a) will be issued through www.questcdn.com.

A Prebid Conference will be held virtually at 10:00 a.m. local time, May 14, 2026. Call in information along with a link to view the presentation live is provided below. Attendance is recommended, not mandatory.

Join: <https://teams.microsoft.com/meet/260033150498731?p=uXSJQqx1gmxD9QfecC>

Join by Phone

Toll-free number (424) 566-7543

Meeting ID: 260 033 150 498 731

Conference ID: 997 621 607#

Passcode: DL9SP2MV

A Bid Guaranty, payable in cash, by cashier's check, certified check or bid bond, of 5 percent of the total bid amount is required. Separate Performance and Payment Bonds each in the amount of 100 percent of the total contract amount will be required. Each bidder must supply all the information required by the Bid Documents and Specifications.

No contractor, subcontractor, or specialty contractor shall be required to have a current license as a Contractor in the State of Idaho in order to submit a bid or proposal on this project; prior to award and execution of the Contract, the successful bidder and all subcontractors shall secure an Idaho Public Works Contractor's License.

Prospective Contractors are notified that the work under this Contract is funded in part by a grant from the Federal Aviation Administration and as such solicitation and any resulting contract are subject to the requirements, rulings, and interpretations of the following federal contract provisions, Buy America Preferences (49 U.S.C. § 50101, Executive Order 14005, IJJA P.L. No. 117-58 BABA); Davis Bacon Act (2 CFR Part 200, Appendix II (D), 29 CFR Part 5, 49 USC § 47112(b), and 40 USC §§ 3141-3144, 3146, and 3147); Lobbying Federal Employees (31 U.S.C. § 1352 – Byrd Anti-Lobbying Amendment, 2 CFR Part 200, Appendix II(I), and 49 CFR Part 20, Appendix A); Prohibition of Covered Unmanned Aircraft Systems (FAA Reauthorization Act of 2024 P.L. 118-63, Section 936, 49 U.S.C. § 44801 note); and Recovered Materials (42 USC § 6901, 2 CFR § 200.323, 2 CFR Part 200, Appendix II(J), and 40 CFR Part 247).

Bonner County, Idaho, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4), 28 CFR § 50.3, and 49 CFR Part 21, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, all contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated based on the grounds of the owner's race, color national origin, sex, creed, age or disability in consideration for an award.

The bidder certifies, by submission of a proposal that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. The bidder with the successful bid further agrees to comply with 2 CFR Part 180 (subpart B), 2 CFR Part 200, Appendix II(H), 2 CFR Part 1200, DOT Order 4200.5, and Executive Orders 12549 and 12689.

The requirements of 49 CFR Part 26 including any amendments thereto apply to this contract. It is the policy of Bonner County, Idaho to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. The Owner encourages participation by all firms qualifying under this solicitation regardless of business size or ownership.

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR Part 201, et seq, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part-time workers.

The Contractor has full responsibility to monitor compliance to the referenced statute or regulation. The Contractor must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror –

- 1) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);
- 2) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and

3) has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC § 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR § 30.17, no contract shall be awarded to an Offeror or subcontractor:

- 1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR; or
- 2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list; or
- 3) who incorporates in the public works project any product of a foreign country on such USTR list.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The Contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by USTR, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

All prospective bidders are directed to the Instructions for Bidders for discussion of Bid policies, procedures, and requirements. The Owner reserves the right to reject any and all Bids, to waive any and all informalities and to negotiate contract terms with the successful Bidder, and the right to disregard all non-conforming, non-responsive or conditional Bids.

By: Bonner County, Idaho

PUBLICATION DATES:

May 1 & 8, 2026



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

April 28, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #30

The Auditor's Office presented the FY26 Claims Batch #30; **Totaling \$358,623.90**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #30, totaling \$358,623.90.

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 04/23/2026 WARRANT: BOC3026 AMOUNT: \$ 358,623.90

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC3026 04/23/2026 DUE DATE: 05/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6141	95 EXPRESS LLC 1 03457 6520	00001		INV SHERAUTO DUES Invoice Net	04/21/2026	1173 500.00 500.00	191107	
						CHECK TOTAL 500.00		-----
3781	AFLAC GROUP INSURANCE 1 082 6156	00001		INV SI MEDICAL SIMEDCLAIM Invoice Net	04/21/2026	10390AA20260501 9,524.15 9,524.15	191135	
						CHECK TOTAL 9,524.15		-----
4700	AMAZON CAPITAL SERVICE 1 00123 6530	00000		INV PLANNING OFFICE Invoice Net	04/17/2026	1WFF-1GVY-KLFV 266.34 266.34	191046	
						CHECK TOTAL 266.34		-----
4700	AMAZON CAPITAL SERVICE 1 03452 8590	00001		INV SHERDETECT EQUIPMENT Invoice Net	04/16/2026	1DP3-QMQM-9D4F 170.95 170.95	191015	
4700	AMAZON CAPITAL SERVICE 1 03450 8590 2 03451 6530	00001		INV SHERADMIN EQUIPMENT SHERCLCREC OFFICE Invoice Net	04/16/2026	1HRC-GKT3-9LRG 39.99 22.09 62.08	191023	
4700	AMAZON CAPITAL SERVICE 1 00823 6530	00001		INV 911TECH OFFICE Invoice Net	04/16/2026	1937-LCV9-F33J 166.58 166.58	191028	
4700	AMAZON CAPITAL SERVICE 1 03479 6530	00001		INV MARINE PTR OFFICE Invoice Net	04/20/2026	1T3J-4FR9-D3RC 15.99 15.99	191082	
4700	AMAZON CAPITAL SERVICE 1 03479 6530	00001		INV MARINE PTR OFFICE Invoice Net	04/20/2026	1JXM-V1LC-3NVM 399.99 399.99	191083	
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		CRM SHERCLCREC OFFICE Invoice Net	04/21/2026	1GRC-DRM7-C1D3 -8.54 -8.54	191115	
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		INV SHERCLCREC OFFICE Invoice Net	04/21/2026	1937-WLLL-HP13 5.99 5.99	191157	
4700	AMAZON CAPITAL SERVICE 1 03461 6620	00001		INV JAILDETENT CLEANING Invoice Net	04/21/2026	16DX-9N6V-CR9M 72.60 72.60	191160	
4700	AMAZON CAPITAL SERVICE 1 34180 6600	00001		INV JUST-GENEX NETWORK Invoice Net	04/23/2026	1MFH-6LLM-CHV9 4,589.41 4,589.41	191249	
						CHECK TOTAL 5,475.05		-----
1869	APPLIED CONCEPTS INC. 1 03457 7040	00001		INV SHERAUTO REPAIR Invoice Net	04/20/2026	476146 2,000.00 2,000.00	191092	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC3026 04/23/2026 DUE DATE: 05/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	2,000.00	-----
6032	ARDURRA GROUP, INC			00002	INV 04/17/2026	230099-21189	191050	
	1 047 8991			GRANT	AIPGRANTS	7,262.57		
	2 047 8991			GRANT	AIPGRANTS	4,490.00		
	3 047 8991			GRANT	AIPGRANTS	6,030.00		
				Invoice Net		17,782.57		
6032	ARDURRA GROUP, INC			00002	INV 04/17/2026	250263-21203	191051	
	1 047 8991			GRANT	AIPGRANTS	14,061.68		
				Invoice Net		14,061.68		
6032	ARDURRA GROUP, INC			00002	INV 04/17/2026	250337-21190	191052	
	1 047 8991			GRANT	AIPGRANTS	11,444.25		
				Invoice Net		11,444.25		
6032	ARDURRA GROUP, INC			00002	INV 04/17/2026	240449-14	191053	
	1 047 8991			GRANT	AIPGRANTS	5,760.76		
				Invoice Net		5,760.76		
				CHECK TOTAL		49,049.26	-----	
4980	AT&T MOBILITY LLC			00001	INV 04/16/2026	287358966128X0328202	191016	
	1 00119 6900			PERSONNEL	CELL PHONE	73.46		
				Invoice Net		73.46		
				CHECK TOTAL		73.46	-----	
1900	AVISTA UTILITIES			00001	INV 04/22/2026	8555200000APR26	191183	
	1 00118 6930			GENEXP	ELECTRIC	2,352.64		
	2 00118 6980			GENEXP	OTHER UTIL	408.49		
				Invoice Net		2,761.13		
1900	AVISTA UTILITIES			00001	INV 04/22/2026	3404270000APR26	191185	
	1 00118 6930			GENEXP	ELECTRIC	243.59		
	2 00118 6980			GENEXP	OTHER UTIL	191.15		
				Invoice Net		434.74		
				CHECK TOTAL		3,195.87	-----	
6462	BCS INSURANCE COMPANY			00001	INV 04/20/2026	BCSMay2026	191084	
	1 082 6156			SI MEDICAL	SIMEDCLAIM	57,985.77		
				Invoice Net		57,985.77		
				CHECK TOTAL		57,985.77	-----	
6407	CANTER BUYER PARENT LP			00001	INV 04/16/2026	5003-8960805	191029	
	1 00118 7040			GENEXP	REPAIR	214.23		
				Invoice Net		214.23		
				CHECK TOTAL		214.23	-----	
3830	BONNER COUNTY DAILY BE			00001	INV 04/16/2026	0000046858-03112026	191013	
	1 00119 7690			PERSONNEL	ADVERTISE	225.00		
				Invoice Net		225.00		
				CHECK TOTAL		225.00	-----	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC3026 04/23/2026 DUE DATE: 05/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	04/17/2026	BLP2026-0056-2 40.00 Invoice Net 40.00	191054	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	04/17/2026	BLP2026-0064 80.00 Invoice Net 80.00	191055	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	04/17/2026	BLP2026-0163 60.00 Invoice Net 60.00	191056	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	04/17/2026	BLP2026-0213 120.00 Invoice Net 120.00	191057	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	04/17/2026	ST0003-25-2 40.00 Invoice Net 40.00	191058	
						CHECK TOTAL		340.00
4294	BONNER COUNTY TAX COLL 1 00103 7850 2 00103 8670	00000		INV	04/22/2026	APR26 TREASURER SERV CHG 375.00 TREASURER LABOR 115.63 Invoice Net 490.63	191209	
						CHECK TOTAL		490.63
3793	BONNER COUNTY TREASURE 1 00103 7850	00000		INV	04/22/2026	APR26A TREASURER SERV CHG 1,580.00 Invoice Net 1,580.00	191210	
						CHECK TOTAL		1,580.00
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	04/15/2026	SPHM3549 JAILDETENT MEDICAL 1,679.73 Invoice Net 1,679.73	191006	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	04/15/2026	SPHM4076 JAILDETENT MEDICAL 136.59 Invoice Net 136.59	191007	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	04/15/2026	SPHM4077 JAILDETENT MEDICAL 185.89 Invoice Net 185.89	191008	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	04/15/2026	SPHL8537 JAILDETENT MEDICAL 181.68 Invoice Net 181.68	191009	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	04/15/2026	SPHL8713 JAILDETENT MEDICAL 65.46 Invoice Net 65.46	191010	
						CHECK TOTAL		2,249.35
2103	BROWN'S NORTHSIDE 1 023 7040	00001		INV	04/14/2026	S 174306 SOL WASTE REPAIR 313.89 Invoice Net 313.89	191034	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC3026 04/23/2026 DUE DATE: 05/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		313.89
6008	CADENCE TEAM, INC 1 00115 8950	00001		INV	04/30/2026	5020		191036
				TECHNOLOG	SOFTWARE	457.43		
				Invoice Net		457.43		
6008	CADENCE TEAM, INC 1 00115 8950	00001		INV	05/21/2026	5071		191191
				TECHNOLOG	SOFTWARE	280.00		
				Invoice Net		280.00		
						CHECK TOTAL		737.43
965	CANON FINANCIAL SERVIC 1 01261 9350 2 01261 6790	00000		INV	04/17/2026	43013931		191035
				MOTVEHSDP	CAP - LEAS	142.00		
				MOTVEHSDP	COPY MACH	5.57		
				Invoice Net		147.57		
965	CANON FINANCIAL SERVIC 1 01262 9350 2 01262 6790	00000		INV	04/17/2026	43013932		191037
				MOTVEHPR	CAP - LEAS	39.00		
				MOTVEHPR	COPY MACH	1.80		
				Invoice Net		40.80		
						CHECK TOTAL		188.37
965	CANON FINANCIAL SERVIC 1 020 9350 2 020 6790	00001		INV	04/16/2026	43013941		191012
				REVAL	CAP - LEAS	377.00		
				REVAL	COPY MACH	91.55		
				Invoice Net		468.55		
965	CANON FINANCIAL SERVIC 1 03461 9350 2 03461 7420	00001		INV	04/20/2026	43013934		191094
				JAILDETENT	CAP - LEAS	167.00		
				JAILDETENT	REPEQUIP	11.66		
				Invoice Net		178.66		
965	CANON FINANCIAL SERVIC 1 03472 9350 2 03450 7420	00001		INV	04/20/2026	43013933		191095
				JUSTSHER	CAP - LEAS	175.00		
				SHERADMIN	REPEQUIP	28.42		
				Invoice Net		203.42		
965	CANON FINANCIAL SERVIC 1 00822 7410 2 00822 9350	00001		INV	04/20/2026	43013929		191096
				9110PS	REPOFFICE	40.27		
				9110PS	CAP - LEAS	154.75		
				Invoice Net		195.02		
965	CANON FINANCIAL SERVIC 1 00119 9350 2 00119 6530 3 00127 6530	00001		INV	04/22/2026	42848223		191221
				PERSONNEL	CAP - LEAS	262.00		
				PERSONNEL	OFFICE	48.12		
				RISK MGMT	OFFICE	13.75		
				Invoice Net		323.87		
965	CANON FINANCIAL SERVIC 1 00119 9350 2 00119 6530 3 00127 6530	00001		INV	04/22/2026	43013928		191223
				PERSONNEL	CAP - LEAS	262.00		
				PERSONNEL	OFFICE	69.30		
				RISK MGMT	OFFICE	19.80		
				Invoice Net		351.10		
						CHECK TOTAL		1,720.62

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC3026 04/23/2026 DUE DATE: 05/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
966	CANON USA INC 1 00123 6790	00001		INV	04/17/2026	6015449334 26.11 26.11 Invoice Net	191047	
						CHECK TOTAL		26.11
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	04/20/2026	4266332636 69.77 69.77 Invoice Net	191073	
						CHECK TOTAL		69.77
209	CLEARWATER SPRINGS 1 00124 6530	00001		INV	04/21/2026	115998Mar2025 107.05 107.05 Invoice Net	191103	
						CHECK TOTAL		107.05
2592	CO-OP GAS AND SUPPLY C 1 03457 8650 2 03457 7040	00001		INV	04/22/2026	34743 39.99 44.68 SHERAUTO TOOLSSML REPAIR Invoice Net	191206	
						CHECK TOTAL		84.67
2592	CO-OP GAS AND SUPPLY C 1 027 7520	00001		INV	04/22/2026	41385 125.72 125.72 WEEDS REPOTHER Invoice Net	191222	
						CHECK TOTAL		210.39
4318	COMPASS MECHANICAL CON 1 00110 7040	00001		INV	04/17/2026	8176 960.28 960.28 BLDGGRD REPAIR Invoice Net	191061	
						CHECK TOTAL		960.28
2588	COOK'S CORRECTIONAL 1 03462 6610	00001		INV	04/16/2026	N1007555 68.03 68.03 JAILKITCH KITCHEN Invoice Net	191014	
						CHECK TOTAL		68.03
6572	CORE & MAIN LP 1 007 9470	00000		INV	05/16/2026	Y750647 12,281.88 12,281.88 FAIR CAPLANDIMP Invoice Net	191202	
						CHECK TOTAL		12,281.88
2003	CULLIGAN WATER CO. 1 00123 6530	00001		INV	04/17/2026	202604256904 90.45 90.45 PLANNING OFFICE Invoice Net	191048	
						CHECK TOTAL		90.45
3835	DBT TRANSPORTATION SER 1 00355 7501	00001		INV	04/17/2026	90098924 1,648.00 1,648.00 AIRSANDPT NAVEQUIPME Invoice Net	191042	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC3026 04/23/2026 DUE DATE: 05/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3835	DBT TRANSPORTATION SER 1 00355 7501	00001		INV	04/17/2026	90098819 1,648.00 1,648.00 Invoice Net	191043	
						CHECK TOTAL		3,296.00
6139	DEBORAH MERTZ 1 006 6440	00000		INV	04/21/2026	April 2026 65.54 65.54 Invoice Net	191162	
						CHECK TOTAL		65.54
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	04/20/2026	01J1680 207.10 207.10 Invoice Net	191077	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	04/21/2026	01J19141 433.91 433.91 Invoice Net	191175	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	04/21/2026	01J19131 111.38 111.38 Invoice Net	191176	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	04/22/2026	01J19303 327.34 327.34 Invoice Net	191193	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	04/22/2026	01J19305 348.82 348.82 Invoice Net	191194	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	04/22/2026	01J19311 35.88 35.88 Invoice Net	191195	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	04/22/2026	01J19348 21.12 21.12 Invoice Net	191204	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	04/22/2026	01J19643 29.30 29.30 Invoice Net	191207	
						CHECK TOTAL		1,514.85
5790	EXCESS DISPOSAL INC 1 02380 7390	00001		INV	04/16/2026	1337 1,372.93 1,372.93 Invoice Net	191120	
						CHECK TOTAL		1,372.93
3822	FREIGHTLINER NORTHWEST 1 024 6870	00001		INV	04/21/2026	SR001129630 41,321.85 41,321.85 Invoice Net	191178	
						CHECK TOTAL		41,321.85
310	GALLS PARENT HOLDINGS	00001		INV	04/16/2026	034754201	191069	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC3026 04/23/2026 DUE DATE: 05/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1	03453 8590			SHERPATROL EQUIPMENT		93.13 93.13 Invoice Net		
						CHECK TOTAL	93.13	-----
399	HOME DEPOT CREDIT SERV 1 00110 7530	00001		BLDGGRD REPFACILIT	INV 04/17/2026	8511335 19.07 19.07 Invoice Net	191231	
399	HOME DEPOT CREDIT SERV 1 00110 7530	00001		BLDGGRD REPFACILIT	INV 04/17/2026	2520644 34.91 34.91 Invoice Net	191233	
399	HOME DEPOT CREDIT SERV 1 03410 7530	00001		JUSTBLDGS REPFACILIT	INV 04/17/2026	2620310 12.84 12.84 Invoice Net	191234	
399	HOME DEPOT CREDIT SERV 1 03410 7530	00001		JUSTBLDGS REPFACILIT	INV 04/17/2026	6621002 12.98 12.98 Invoice Net	191235	
399	HOME DEPOT CREDIT SERV 1 00110 8650	00001		BLDGGRD TOOLSSML	INV 04/17/2026	8622073 51.82 51.82 Invoice Net	191237	
399	HOME DEPOT CREDIT SERV 1 00110 7530	00001		BLDGGRD REPFACILIT	INV 04/17/2026	7123483 119.94 119.94 Invoice Net	191238	
399	HOME DEPOT CREDIT SERV 1 03410 7530	00001		JUSTBLDGS REPFACILIT	INV 04/17/2026	7622136 21.91 21.91 Invoice Net	191239	
						CHECK TOTAL	273.47	-----
399	HOME DEPOT CREDIT SERV 1 03410 7530	00003		JUSTBLDGS REPFACILIT	INV 04/17/2026	9524802 15.12 15.12 Invoice Net	191226	
399	HOME DEPOT CREDIT SERV 1 03410 7530	00003		JUSTBLDGS REPFACILIT	INV 04/17/2026	9624507 30.91 30.91 Invoice Net	191230	
399	HOME DEPOT CREDIT SERV 1 00110 7530	00003		BLDGGRD REPFACILIT	INV 04/17/2026	3520508 12.47 12.47 Invoice Net	191232	
399	HOME DEPOT CREDIT SERV 1 03410 7530	00003		JUSTBLDGS REPFACILIT	INV 04/17/2026	3022359 18.41 18.41 Invoice Net	191236	
						CHECK TOTAL	76.91	-----
3439	IDAHO ASSOC OF COUNTIE 1 020 6510	00001		REVAL FEES/REG	INV 04/17/2026	IAC-260986 95.00 95.00 Invoice Net	191033	
						CHECK TOTAL	95.00	-----
3656	INDOFF INCORPORATED	00001			INV 04/17/2026	3854887	191049	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC3026 04/23/2026 DUE DATE: 05/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00123 6530		PLANNING	OFFICE		89.90		
			Invoice Net			89.90		
						CHECK TOTAL	89.90	-----
3667	INSIGHT DISTRIBUTING I 1 03475 8000	00001	JUSTJUVD	HYGIENE	INV 04/20/2026	0552007-IN 173.65	191086	
			Invoice Net			173.65		
						CHECK TOTAL	173.65	-----
6317	IT1 SOURCE LLC 1 00115 8950	00001	TECHNOLOG	SOFTWARE	INV 05/01/2026	MS24346 24,696.55	191190	
			Invoice Net			24,696.55		
						CHECK TOTAL	24,696.55	-----
6037	KENT D BRUCE CO LLC 1 03457 7040	00001	SHERAUTO	REPAIR	INV 04/20/2026	20094 248.50	191071	
			Invoice Net			248.50		
						CHECK TOTAL	248.50	-----
6118	L.N. CURTIS & SONS 1 03453 8590	00001	SHERPATROL	EQUIPMENT	INV 04/21/2026	INV1060594 132.05	191116	
			Invoice Net			132.05		
6118	L.N. CURTIS & SONS 1 03453 8590	00001	SHERPATROL	EQUIPMENT	INV 04/21/2026	INV1060176 61.51	191119	
			Invoice Net			61.51		
6118	L.N. CURTIS & SONS 1 03453 8590	00001	SHERPATROL	EQUIPMENT	INV 04/22/2026	INV1061002 29.39	191182	
			Invoice Net			29.39		
						CHECK TOTAL	222.95	-----
1316	LES SCHWAB TIRE CENTER 1 03457 7040	00001	SHERAUTO	REPAIR	INV 04/20/2026	10800967929 36.90	191078	
			Invoice Net			36.90		
						CHECK TOTAL	36.90	-----
3058	MCCALLS MOTORS 1 027 7040	00002	WEEDS	REPAIR	INV 04/22/2026	18871 601.78	191219	
			Invoice Net			601.78		
						CHECK TOTAL	601.78	-----
2568	CONCEPT COMM CORP. 1 00356 6980	00001	AIRPRRIVR	OTHER UTIL	INV 04/17/2026	295705 119.95	191044	
			Invoice Net			119.95		
						CHECK TOTAL	119.95	-----
5695	DRUG TESTING EXPERTS 1 00119 6820	00001	PERSONNEL	DRUGTESTIN	INV 04/16/2026	348920 78.00	191019	
			Invoice Net			78.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC3026 04/23/2026 DUE DATE: 05/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		78.00
3836 A	PYE-BARKER FIRE & SA 1 00115 8950		00001	INV	05/31/2026	8265582	191099	
				TECHNOLOG	SOFTWARE	105.62		
				Invoice Net		105.62		
3836 A	PYE-BARKER FIRE & SA 1 00115 8950		00001	INV	05/01/2026	8266036	191100	
				TECHNOLOG	SOFTWARE	176.00		
				Invoice Net		176.00		
				CHECK TOTAL				281.62
1417	MOUNTAIN VIEW FAMILY M 1 03453 6830		00001	INV	04/22/2026	24918	191213	
				SHERPATROL	BACKGR CHK	240.00		
				Invoice Net		240.00		
				CHECK TOTAL				240.00
6058	MOUNTAIN VIEW FORESTRY 1 047 8994		00001	INV	04/21/2026	2782	191141	
				GRANT	DEMGRANTS	21,401.25		
				Invoice Net		21,401.25		
				CHECK TOTAL				21,401.25
1422	MT. BALDY DENTAL 1 03461 8060		00001	INV	04/21/2026	15APR26TJ	191149	
				JAILDETENT	MEDICAL	195.00		
				Invoice Net		195.00		
				CHECK TOTAL				195.00
6018	GENUINE PARTS COMPANY 1 023 7040		00001	INV	04/17/2026	276680	191097	
				SOL WASTE	REPAIR	81.37		
				Invoice Net		81.37		
				CHECK TOTAL				81.37
2320	NORTH 40 OUTFITTERS 1 00110 7530		00001	INV	04/17/2026	51929/B	191060	
				BLDGGRD	REPFACILIT	54.99		
				Invoice Net		54.99		
				CHECK TOTAL				54.99
2326	NORTH IDAHO LOCK & KEY 1 03410 7530		00001	INV	04/17/2026	62870	191063	
				JUSTBLDGS	REPFACILIT	411.00		
				Invoice Net		411.00		
2326	NORTH IDAHO LOCK & KEY 1 03450 7430		00001	INV	04/21/2026	62876	191148	
				SHERADMIN	REPBLDGS	245.00		
				Invoice Net		245.00		
				CHECK TOTAL				656.00
2346	NORTHWEST AUTOBODY & T 1 024 6870		00001	INV	04/22/2026	19435	191196	
				TORT	INS - DEDU	15,620.90		
				Invoice Net		15,620.90		
				CHECK TOTAL				15,620.90

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC3026 04/23/2026 DUE DATE: 05/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6467	NORTHWEST DENTAL BENEF 1 083 6154	00002		INV	04/20/2026	20205448 1,452.46 1,452.46 Invoice Net	191091	
						CHECK TOTAL		1,452.46
6007	NORTHWEST SUPPLY COMPA 1 00110 6620	00001		INV	04/17/2026	14934 132.00 132.00 Invoice Net	191102	
						CHECK TOTAL		132.00
2798	PACIFIC STEEL & RECYCL 1 03450 7430	00001		INV	04/16/2026	9312767 10.45 10.45 Invoice Net	191027	
						CHECK TOTAL		10.45
5203	PAPE MACHINERY INC 1 03461 7930	00001		INV	04/20/2026	16808793 4.27 4.27 Invoice Net	191074	
5203	PAPE MACHINERY INC 1 024 6870	00001		INV	04/22/2026	16775605 395.49 395.49 Invoice Net	191218	
						CHECK TOTAL		399.76
6373	FLOYD REX 1 024 6870	00001		INV	04/20/2026	00019/2026 422.00 422.00 Invoice Net	191085	
						CHECK TOTAL		422.00
3696	REDWOOD TOXICOLOGY LAB 1 00661 8830	00001		INV	04/20/2026	11710120263 284.88 284.88 Invoice Net	191090	
						CHECK TOTAL		284.88
6438	REGENCE BLUESHIELD OF 1 082 6155	00002		INV	04/17/2026	261050000194 16,723.18 16,723.18 Invoice Net	191068	
						CHECK TOTAL		16,723.18
5304	SANDPOINT FAMILY MEDIC 1 00119 6820	00001		INV	04/16/2026	56756MAR26 200.00 200.00 Invoice Net	191018	
						CHECK TOTAL		200.00
778	SANDPOINT FURNITURE 1 00661 7900 2 00661 7430 3 00661 8830	00001		INV	04/20/2026	603100 2,189.30 355.93 1,272.61 3,817.84 Invoice Net	191088	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC3026 04/23/2026 DUE DATE: 05/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
778 SANDPOINT FURNITURE	1 03410 7530	00001		INV	04/20/2026	603099	191089	
			JUSTBLDGS	REPFACILIT		2,829.63		
			Invoice Net			2,829.63		
				CHECK TOTAL		6,647.47		-----
2456 SELKIRK ASSOCIATION OF	1 020 6520	00001		INV	04/16/2026	48888	191011	
			REVAL	DUES		45.00		
			Invoice Net			45.00		
				CHECK TOTAL		45.00		-----
2459 SELKIRK PRESS INC.	1 00123 6530	00000		INV	04/17/2026	23516	191059	
			PLANNING	OFFICE		244.00		
			Invoice Net			244.00		
				CHECK TOTAL		244.00		-----
6512 SELLAND CONSTRUCTION,	1 047 8991	00001		INV	04/17/2026	Pay App #2	191040	
			GRANT	AIPGRANTS		6,535.52		
			Invoice Net			6,535.52		
6512 SELLAND CONSTRUCTION,	1 047 8991	00001		INV	04/17/2026	PAY APP #3	191041	
			GRANT	AIPGRANTS		27,191.73		
			Invoice Net			27,191.73		
				CHECK TOTAL		33,727.25		-----
6538 SERVER SUPPLY.COM INC	1 00115 9430	00001		INV	05/16/2026	4502137	191098	
			TECHNOLOG	CAP - COMP		4,702.50		
			Invoice Net			4,702.50		
				CHECK TOTAL		4,702.50		-----
6184 MICHELLE R SHORMAN	1 03461 7710	00001		INV	04/20/2026	9710	191072	
	2 03453 7710		JAILDETENT	UNIFORMS		51.00		
			SHERPATROL	UNIFORMS		21.00		
			Invoice Net			72.00		
6184 MICHELLE R SHORMAN	1 03479 7110	00001		INV	04/21/2026	9713	191113	
	2 03461 7110		MARINE PTR	OTHER		42.00		
			JAILDETENT	OTHER		43.00		
			Invoice Net			85.00		
6184 MICHELLE R SHORMAN	1 03453 7710	00001		INV	04/21/2026	9714	191114	
			SHERPATROL	UNIFORMS		60.00		
			Invoice Net			60.00		
				CHECK TOTAL		217.00		-----
3824 SHADOW TRACKERS	1 00119 6830	00001		INV	04/16/2026	224436	191017	
			PERSONNEL	BACKGR CHK		188.00		
			Invoice Net			188.00		
				CHECK TOTAL		188.00		-----
1611 SNAP ON TOOLS		00001		INV	04/21/2026	042126173018	191150	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC3026 04/23/2026 DUE DATE: 05/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03457 8650	SHERAUTO		TOOLSSML		235.75		
		Invoice Net				235.75		
						CHECK TOTAL		235.75
1646	SPECIALTY AUTO GLASS 1 024 6870	00001		INV	04/21/2026	10084485	191163	
		TORT		INS - DEDU		275.00		
		Invoice Net				275.00		
						CHECK TOTAL		275.00
4322	STELLA, PHILLIP 1 03452 6440	00000		INV	04/20/2026	APR26A	191075	
		SHERDETECT		TRAVEL		129.13		
		Invoice Net				129.13		
4322	STELLA, PHILLIP 1 03452 6440	00000		INV	04/21/2026	APR26B	191147	
		SHERDETECT		TRAVEL		174.00		
		Invoice Net				174.00		
						CHECK TOTAL		303.13
3753	STONEWAY ELECTRIC SUPP 1 00356 7502	00001		INV	04/17/2026	S104899014.001	191045	
		AIRPRRIVR		AIRFLD EQU		80.49		
		Invoice Net				80.49		
						CHECK TOTAL		80.49
6570	TARA KAY HANNING 1 006 6440	00000		INV	04/21/2026	April 2026	191161	
		DISTCT		TRAVEL		101.50		
		Invoice Net				101.50		
						CHECK TOTAL		101.50
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	04/20/2026	152884	191079	
		SHERAUTO		REPAIR		94.08		
		Invoice Net				94.08		
						CHECK TOTAL		94.08
3349	THOMSON REUTERS WEST P 1 03452 8950	00001		INV	04/16/2026	853393747	191021	
		SHERDETECT		SOFTWARE		553.68		
		Invoice Net				553.68		
						CHECK TOTAL		553.68
3357	TIFCO INDUSTRIES 1 03457 8650 2 03457 7040	00001		INV	04/16/2026	72185413	191020	
		SHERAUTO		TOOLSSML		120.37		
		SHERAUTO		REPAIR		515.21		
		Invoice Net				635.58		
3357	TIFCO INDUSTRIES 1 03457 7040	00001		INV	04/20/2026	72187317	191093	
		SHERAUTO		REPAIR		131.39		
		Invoice Net				131.39		
						CHECK TOTAL		766.97
5364	TRINITY SERVICES GROUP	00001		INV	04/16/2026	3028800310	191026	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC3026 04/23/2026 DUE DATE: 05/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03462 7630		JAILKITCH	FOOD		6,864.06		
			Invoice Net			6,864.06		
						CHECK TOTAL	6,864.06	-----
1714	UNITED PARCEL SERVICE 1 03451 6750	00001		INV	04/20/2026	00001Y2V32166	191070	
			SHERCLCREC	POSTAGE		25.00		
			Invoice Net			25.00		
						CHECK TOTAL	25.00	-----
6437	VSP VISION CARE INC 1 082 6156	00001		INV	04/17/2026	825018060	191039	
			SI MEDICAL	SIMEDCLAIM		3,907.93		
			Invoice Net			3,907.93		
						CHECK TOTAL	3,907.93	-----
6524	DAVID C BARTH 1 00661 7110	00001		INV	04/20/2026	3107	191087	
			PROBSVCS	OTHER		140.00		
			Invoice Net			140.00		
						CHECK TOTAL	140.00	-----
3553	BMO HARRIS LBX #4337 1 03457 7000	00003		INV	04/22/2026	APR26	191181	
			SHERAUTO	GASOLINE		7,500.00		
			Invoice Net			7,500.00		
						CHECK TOTAL	7,500.00	-----
3589	WILLAMETTE DENTAL 1 083 6154	00001		INV	04/22/2026	IDMay2026	191192	
			SI DENTAL	SI DENTCLA		5,875.15		
			Invoice Net			5,875.15		
						CHECK TOTAL	5,875.15	-----
5284	NORTHWEST FIBER LLC 1 00823 6920	00001		INV	04/22/2026	208-197-1750APR26	191188	
			911TECH	TELEPHONE		325.00		
			Invoice Net			325.00		
5284	NORTHWEST FIBER LLC 1 00823 6920	00001		INV	04/22/2026	208197-1685APR26	191189	
			911TECH	TELEPHONE		435.00		
			Invoice Net			435.00		
						CHECK TOTAL	760.00	-----
5284	ZIPLY FIBER 1 024 6870	00003		INV	04/17/2026	IDFLJ92000326	191062	
			TORT	INS - DEDU		2,892.84		
			Invoice Net			2,892.84		
						CHECK TOTAL	2,892.84	-----
141 INVOICES						WARRANT TOTAL	358,623.90	358,623.90

WARRANT SUMMARY

WARRANT: BOC3026 04/23/2026

DUE DATE: 05/31/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00103	TREASURER/TAX COLL	001-03-00-000-7850-	SERVICE CHARGES	1,955.00	90,750.11
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR	115.63	90,750.11
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	132.00	85,137.76
001	00110	FACILITIES	001-10-00-000-7040-	VEHICLES - REPAIR/MAIN	960.28	85,137.76
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	241.38	85,137.76
001	00110	FACILITIES	001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	51.82	85,137.76
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	25,715.60	250,264.31
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS &	4,702.50	48,850.40
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	2,596.23	524,621.14
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	599.64	524,621.14
001	00118	GENERAL FUND EXPEN	001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	214.23	524,621.14
001	00119	PERSONNEL	001-19-00-000-6530-	SUPPLIES - OFFICE	117.42	34,535.64
001	00119	PERSONNEL	001-19-00-000-6820-	DRUG TESTING	278.00	34,535.64
001	00119	PERSONNEL	001-19-00-000-6830-	BACKGROUND CHECKS	188.00	34,535.64
001	00119	PERSONNEL	001-19-00-000-6900-	UTILITIES - CELLULAR T	73.46	34,535.64
001	00119	PERSONNEL	001-19-00-000-7690-	ADVERTISING	225.00	34,535.64
001	00119	PERSONNEL	001-19-00-000-9350-	CAPITAL - LEASE EXPEND	524.00	34,535.64
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	690.69	68,462.99
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT	26.11	68,462.99
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	340.00	68,462.99
001	00124	GIS	001-24-00-000-6530-	SUPPLIES - OFFICE	107.05	21,377.97
001	00127	RISK MANAGEMENT	001-27-00-000-6530-	SUPPLIES - OFFICE	33.55	389.46
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6790-	COPY MACHINE USE/MAINT	5.57	11,260.00
001	01261	MOTOR VEHICLE - SA	001-26-01-000-9350-	CAPITAL - LEASE EXPEND	142.00	1,200.26
001	01262	MOTOR VEHICLE - PR	001-26-02-000-6790-	COPY MACHINE USE/MAINT	1.80	11,260.00
001	01262	MOTOR VEHICLE - PR	001-26-02-000-9350-	CAPITAL - LEASE EXPEND	39.00	1,200.26
			FUND TOTAL		40,075.96	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7501-	REPAIRS/MAINT-NAV EQUI	3,296.00	161,867.59
003	00356	AIRPORT - PRIEST R	003-56-00-000-6980-	UTILITIES - OTHER	119.95	5,834.45
003	00356	AIRPORT - PRIEST R	003-56-00-000-7502-	REPAIRS/MAINT-AIRFIELD	80.49	5,834.45
			FUND TOTAL		3,496.44	
006	006	DISTRICT COURT	006-00-00-000-6440-	TRAVEL	167.04	181,802.73
006	00661	PROBATION SERVICES	006-61-00-000-7110-	PROF. SVCS - OTHER	140.00	68,432.73
006	00661	PROBATION SERVICES	006-61-00-000-7430-	REPAIRS/MAINT - BLDGS/	355.93	68,432.73
006	00661	PROBATION SERVICES	006-61-00-000-7900-	CIGARETTE TAX CARRYOVE	2,189.30	68,432.73
006	00661	PROBATION SERVICES	006-61-00-000-8830-	ADULT AL/DRUG MISD PRO	1,557.49	68,432.73
			FUND TOTAL		4,409.76	
007	007	FAIR	007-00-00-000-9470-	CAPITAL - LAND IMPROVE	12,281.88	117,718.12
			FUND TOTAL		12,281.88	
008	00822	911 OPERATIONS	008-00-22-000-7410-	REPAIRS/MAINT - OFFICE	40.27	30,042.52
008	00822	911 OPERATIONS	008-00-22-000-9350-	CAPITAL - LEASE EXPEND	154.75	791.75

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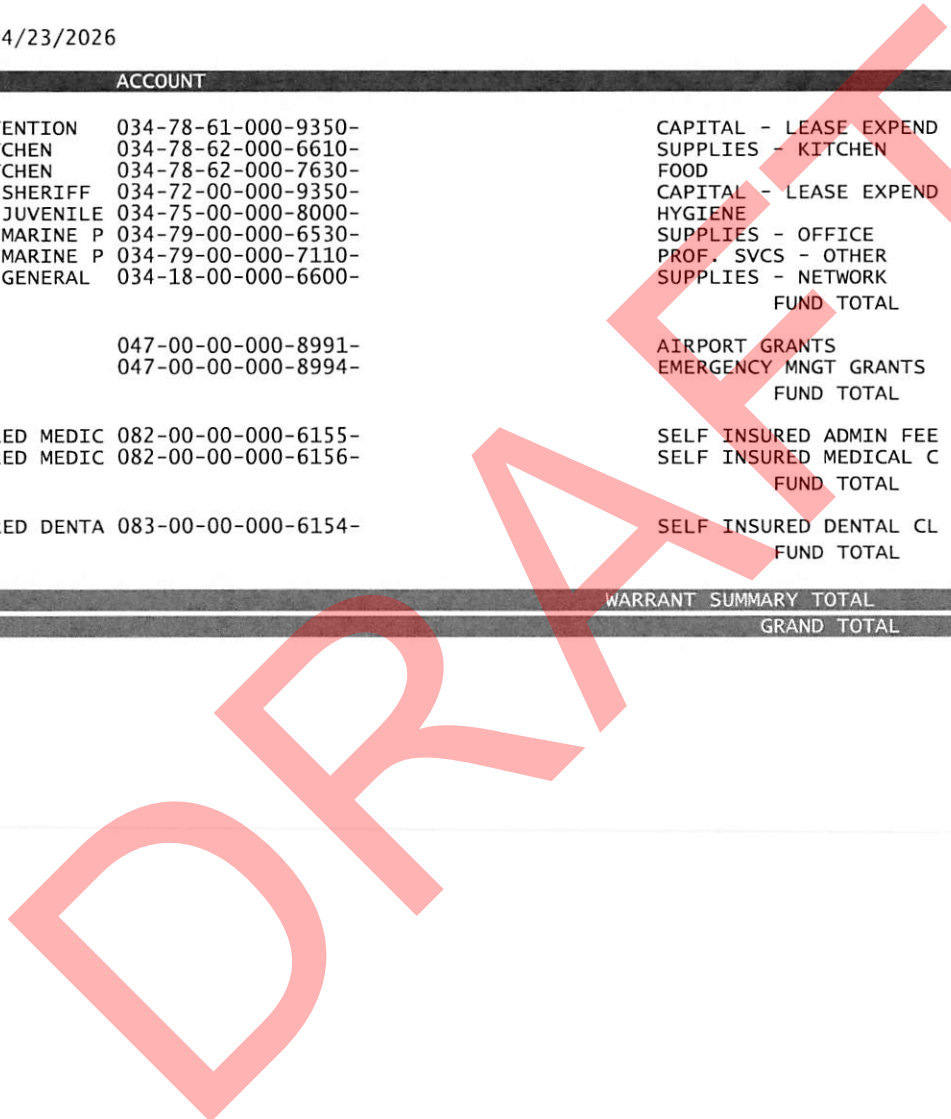
FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
008	00823	911 TECHNOLOGY	008-00-23-000-6530- SUPPLIES - OFFICE	166.58	230,687.35
008	00823	911 TECHNOLOGY	008-00-23-000-6920- UTILITIES - TELEPHONE	760.00	230,687.35
			FUND TOTAL	1,121.60	
020	020	REVALUATION	020-00-00-000-6510- EDUCATION - FEES/REGIS	95.00	314,406.62
020	020	REVALUATION	020-00-00-000-6520- DUES/MEMBERSHIP/LICENS	45.00	314,406.62
020	020	REVALUATION	020-00-00-000-6790- COPY MACHINE USE/MAINT	91.55	314,406.62
020	020	REVALUATION	020-00-00-000-9350- CAPITAL - LEASE EXPEND	377.00	1,561.00
			FUND TOTAL	608.55	
023	023	SOLID WASTE	023-00-00-000-7040- VEHICLES - REPAIR/MAIN	395.26	4,795,962.80
023	02380	SW - LONGHAUL	023-00-80-000-7390- COMMERCIAL COLLECTION	1,372.93	4,795,962.80
			FUND TOTAL	1,768.19	
024	024	TORT	024-00-00-000-6870- INSURANCE - DEDUCTIBLE	60,928.08	198,258.33
			FUND TOTAL	60,928.08	
027	027	WEEDS	027-00-00-000-7040- VEHICLES - REPAIR/MAIN	601.78	60,337.64
027	027	WEEDS	027-00-00-000-7520- REPAIRS/MAINT - OTHER	125.72	60,337.64
			FUND TOTAL	727.50	
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530- REPAIRS/MAINT - FACILI	3,352.80	41,654.14
034	03450	SHERIFF - ADMINIST	034-72-50-000-7420- REPAIRS/MAINT - EQUIPM	28.42	509,928.93
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430- REPAIRS/MAINT - BLDGS/	255.45	509,928.93
034	03450	SHERIFF - ADMINIST	034-72-50-000-8590- EQUIPMENT	39.99	509,928.93
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530- SUPPLIES - OFFICE	19.54	509,928.93
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750- POSTAGE	25.00	509,928.93
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110- PROF. SVCS - OTHER	69.77	509,928.93
034	03452	SHERIFF - DETECTIV	034-72-52-000-6440- TRAVEL	303.13	509,928.93
034	03452	SHERIFF - DETECTIV	034-72-52-000-8590- EQUIPMENT	170.95	509,928.93
034	03452	SHERIFF - DETECTIV	034-72-52-000-8950- SOFTWARE SUBSCRIPTIONS	553.68	509,928.93
034	03453	SHERIFF - PATROL	034-72-53-000-6830- BACKGROUND CHECKS	240.00	509,928.93
034	03453	SHERIFF - PATROL	034-72-53-000-7710- UNIFORMS	81.00	509,928.93
034	03453	SHERIFF - PATROL	034-72-53-000-8590- EQUIPMENT	316.08	509,928.93
034	03457	SHERIFF - AUTO SHO	034-72-57-000-6520- DUES/MEMBERSHIP/LICENS	500.00	509,928.93
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7000- VEHICLES - FUEL, GASOL	7,500.00	509,928.93
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040- VEHICLES - REPAIR/MAIN	4,585.61	509,928.93
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650- TOOLS & SMALL EQUIPMEN	396.11	509,928.93
034	03461	JAIL - DETENTION	034-78-61-000-6620- SUPPLIES - CLEANING	72.60	267,430.30
034	03461	JAIL - DETENTION	034-78-61-000-7110- PROF. SVCS - OTHER	43.00	267,430.30
034	03461	JAIL - DETENTION	034-78-61-000-7420- REPAIRS/MAINT - EQUIPM	11.66	267,430.30
034	03461	JAIL - DETENTION	034-78-61-000-7710- UNIFORMS	51.00	267,430.30
034	03461	JAIL - DETENTION	034-78-61-000-7930- PRISONER - INMATE LABO	4.27	267,430.30
034	03461	JAIL - DETENTION	034-78-61-000-8060- MEDICAL	2,444.35	267,430.30

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FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
034	03461	JAIL - DETENTION	034-78-61-000-9350-	CAPITAL - LEASE EXPEND	167.00	267,430.30	
034	03462	JAIL - KITCHEN	034-78-62-000-6610-	SUPPLIES - KITCHEN	68.03	267,430.30	
034	03462	JAIL - KITCHEN	034-78-62-000-7630-	FOOD	6,864.06	267,430.30	
034	03472	JUSTICE - SHERIFF	034-72-00-000-9350-	CAPITAL - LEASE EXPEND	175.00	246,039.22	
034	03475	JUSTICE - JUVENILE	034-75-00-000-8000-	HYGIENE	173.65	58,641.99	
034	03479	JUSTICE - MARINE P	034-79-00-000-6530-	SUPPLIES - OFFICE	415.98	75,272.69	
034	03479	JUSTICE - MARINE P	034-79-00-000-7110-	PROF. SVCS - OTHER	42.00	75,272.69	
034	34180	JUSTICE - GENERAL	034-18-00-000-6600-	SUPPLIES - NETWORK	4,589.41	1,072,055.78	
FUND TOTAL					33,559.54		
047	047	GRANTS	047-00-00-000-8991-	AIRPORT GRANTS	82,776.51	1,143,247.73	
047	047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS	21,401.25	1,143,247.73	
FUND TOTAL					104,177.76		
082	082	SELF INSURED MEDIC	082-00-00-000-6155-	SELF INSURED ADMIN FEE	16,723.18	-114,826.53	
082	082	SELF INSURED MEDIC	082-00-00-000-6156-	SELF INSURED MEDICAL C	71,417.85	-1,891,384.37	
FUND TOTAL					88,141.03		
083	083	SELF INSURED DENTA	083-00-00-000-6154-	SELF INSURED DENTAL CL	7,327.61	-168,249.35	
FUND TOTAL					7,327.61		
WARRANT SUMMARY TOTAL					358,623.90		
GRAND TOTAL					358,623.90		



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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
191006	1953	BONNER GENERAL HEALTH	SPHM3549		INV	04/15/2026	1,679.73	Pharmacy, Labs, IV, Xr
191007	1953	BONNER GENERAL HEALTH	SPHM4076		INV	04/15/2026	136.59	Electrocardiogram, ER
191008	1953	BONNER GENERAL HEALTH	SPHM4077		INV	04/15/2026	185.89	CT's, Xrays - SS
191009	1953	BONNER GENERAL HEALTH	SPHL8537		INV	04/15/2026	181.68	IV, CT of abdomen & pe
191010	1953	BONNER GENERAL HEALTH	SPHL8713		INV	04/15/2026	65.46	CT of abdomen/pelvis -
191011	2456	SELKIRK ASSOCIATION OF REAL	48888		INV	04/16/2026	45.00	MLS service
191012	965	CANON FINANCIAL SERVICES IN	43013941		INV	04/16/2026	468.55	Canon financial Servic
191013	3830	BONNER COUNTY DAILY BEE	0000046858-03112026		INV	04/16/2026	225.00	Employment Advertising
191014	2588	COOK'S CORRECTIONAL	N1007555		INV	04/16/2026	68.03	32 gal lid, shipping c
191015	4700	AMAZON CAPITAL SERVICES INC	1DP3-QMQM-9D4F		INV	04/16/2026	170.95	Bone Conduction Headph
191016	4980	AT&T MOBILITY LLC	287358966128X0328202		INV	04/16/2026	73.46	April 2026 HR Cell Pho
191017	3824	SHADOW TRACKERS	224436		INV	04/16/2026	188.00	March 2026 Pre-Employ
191018	5304	SANDPOINT FAMILY MEDICINE	56756MAR26		INV	04/16/2026	200.00	March 2026 Pre-Employ
191019	5695	DRUG TESTING EXPERTS	348920		INV	04/16/2026	78.00	March 2026 Pre-Employ
191020	3357	TIFCO INDUSTRIES	72185413		INV	04/16/2026	635.58	Band-aids, Threadlocker
191021	3349	THOMSON REUTERS WEST PAYMEN	853393747		INV	04/16/2026	553.68	Investigative charges
191023	4700	AMAZON CAPITAL SERVICES INC	1HRC-GKT3-9LRG		INV	04/16/2026	62.08	Clear Packing Tape, LE
191026	5364	TRINITY SERVICES GROUP INC	3028800310		INV	04/16/2026	6,864.06	Inmate/Juvenile Meals
191027	2798	PACIFIC STEEL & RECYCLING	9312767		INV	04/16/2026	10.45	Sq. Tube, Saw processi
191028	4700	AMAZON CAPITAL SERVICES INC	1937-LCV9-F33J		INV	04/16/2026	166.58	Noise Cancelling Headp
191029	6407	CANTER BUYER PARENT LP	5003-8960805		INV	04/16/2026	214.23	MP MPP5 TIRE ALIGNEMEN
191033	3439	IDAHO ASSOC OF COUNTIES	IAC-260986		INV	04/17/2026	95.00	SCOI CLASS
191034	2103	BROWN'S NORTHSIDE	S 174306		INV	04/14/2026	313.89	SW SW004 HOSES
191035	965	CANON FINANCIAL SERVICES IN	43013931		INV	04/17/2026	147.57	Ponderay
191036	6008	CADENCE TEAM, INC	5020		INV	04/30/2026	457.43	JSTORMS-Cadence-PAN440

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
191037	965	CANON FINANCIAL SERVICES IN	43013932		INV	04/17/2026	40.80	Priest River
191039	6437	VSP VISION CARE INC	825018060		INV	04/17/2026	3,907.93	VSP Billing Statement
191040	6512	SELLAND CONSTRUCTION, INC	Pay App #2		INV	04/17/2026	6,535.52	SANDPOINT OBSTRUCTION
191041	6512	SELLAND CONSTRUCTION, INC	PAY APP #3		INV	04/17/2026	27,191.73	SANDPOINT OBSTRUCTION
191042	3835	DBT TRANSPORTATION SERVICES	90098924		INV	04/17/2026	1,648.00	NAV-AID MAINTENANCE CO
191043	3835	DBT TRANSPORTATION SERVICES	90098819		INV	04/17/2026	1,648.00	NAV-AID MAINTENANCE CO
191044	2568	CONCEPT COMM CORP.	295705		INV	04/17/2026	119.95	PRIEST RIVER INTERNET
191045	3753	STONEWAY ELECTRIC SUPPLY CO	S104899014.001		INV	04/17/2026	80.49	PRIEST RIVER RUNWAY LI
191046	4700	AMAZON CAPITAL SERVICES INC	1WFF-1GVY-KLFV		INV	04/17/2026	266.34	Office supplies
191047	966	CANON USA INC	6015449334		INV	04/17/2026	26.11	Canon copier 3330i
191048	2003	CULLIGAN WATER CO.	202604256904		INV	04/17/2026	90.45	Bottle water
191049	3656	INDOFF INCORPORATED	3854887		INV	04/17/2026	89.90	Stamp
191050	6032	ARDURRA GROUP, INC	230099-21189		INV	04/17/2026	17,782.57	PRIEST RIVER ALP UPDAT
191051	6032	ARDURRA GROUP, INC	250263-21203		INV	04/17/2026	14,061.68	PRIEST RIVER ITD PAVEM
191052	6032	ARDURRA GROUP, INC	250337-21190		INV	04/17/2026	11,444.25	PRIEST RIVER SRE BUILD
191053	6032	ARDURRA GROUP, INC	240449-14		INV	04/17/2026	5,760.76	SANDPOINT OBSTRUCTION
191054	5469	BONNER COUNTY ENGINEERING	BLP2026-0056-2		INV	04/17/2026	40.00	Professional engineeri
191055	5469	BONNER COUNTY ENGINEERING	BLP2026-0064		INV	04/17/2026	80.00	Professional engineeri
191056	5469	BONNER COUNTY ENGINEERING	BLP2026-0163		INV	04/17/2026	60.00	Professional engineeri
191057	5469	BONNER COUNTY ENGINEERING	BLP2026-0213		INV	04/17/2026	120.00	Professional engineeri
191058	5469	BONNER COUNTY ENGINEERING	ST0003-25-2		INV	04/17/2026	40.00	Professional engineeri
191059	2459	SELKIRK PRESS INC.	23516		INV	04/17/2026	244.00	Envelopes
191060	2320	NORTH 40 OUTFITTERS	51929/B		INV	04/17/2026	54.99	FAC HOSE TO DRAIN PARK
191061	4318	COMPASS MECHANICAL CONSULTI	8176		INV	04/17/2026	960.28	FAC 2016 FORD F350 OIL

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
191062	5284	ZIPLY FIBER	IDFLJ92000326		INV	04/17/2026	2,892.84	Ziply claim IDZP250934
191063	2326	NORTH IDAHO LOCK & KEY	62870		INV	04/17/2026	411.00	FAC PROS EMPLOYEE DOOR
191068	6438	REGENCE BLUESHIELD OF IDAHO	261050000194		INV	04/17/2026	16,723.18	Regence Admin Fee May
191069	310	GALLS PARENT HOLDINGS LLC	034754201		INV	04/16/2026	93.13	Handcuffs
191070	1714	UNITED PARCEL SERVICE	00001Y2V32166		INV	04/20/2026	25.00	Shipping charges
191071	6037	KENT D BRUCE CO LLC	20094		INV	04/20/2026	248.50	Tiger Tough Drivers on
191072	6184	MICHELLE R SHORMAN	9710		INV	04/20/2026	72.00	Nametags, Sgt Stripes,
191073	186	CINTAS CORPORATION #606	4266332636		INV	04/20/2026	69.77	BCSO Mats
191074	5203	PAPE MACHINERY INC	16808793		INV	04/20/2026	4.27	Vbelt, Flat Belt retur
191075	4322	STELLA, PHILLIP	APR26A		INV	04/20/2026	129.13	Hotel Reimbursement -
191077	1089	DIRECT AUTOMOTIVE DISTRIBUT	0JJ1680		INV	04/20/2026	207.10	Battery
191078	1316	LES SCHWAB TIRE CENTER	10800967929		INV	04/20/2026	36.90	Hex Lug Nuts
191079	3162	TAYLOR & SONS CHEVROLET	152884		INV	04/20/2026	94.08	Switch
191082	4700	AMAZON CAPITAL SERVICES INC	1T3J-4FR9-D3RC		INV	04/20/2026	15.99	Surge protector power
191083	4700	AMAZON CAPITAL SERVICES INC	1JXM-V1LC-3NVM		INV	04/20/2026	399.99	Scan Snap
191084	6462	BCS INSURANCE COMPANY	BCSMay2026		INV	04/20/2026	57,985.77	BCS Stop Loss May 2026
191085	6373	FLOYD REX	00019/2026		INV	04/20/2026	422.00	Claim 202603274041
191086	3667	INSIGHT DISTRIBUTING INC	0552007-IN		INV	04/20/2026	173.65	Gloves, Paper Towels
191087	6524	DAVID C BARTH	3107		INV	04/20/2026	140.00	N.O. Counseling
191088	778	SANDPOINT FURNITURE	603100		INV	04/20/2026	3,817.84	Hallway/Front Desk Are
191089	778	SANDPOINT FURNITURE	603099		INV	04/20/2026	2,829.63	Lobby/Entry Carpet
191090	3696	REDWOOD TOXICOLOGY LABORATO	11710120263		INV	04/20/2026	284.88	Drug Testing
191091	6467	NORTHWEST DENTAL BENEFITS L	20205448		INV	04/20/2026	1,452.46	NW Dental May 2026
191092	1869	APPLIED CONCEPTS INC.	476146		INV	04/20/2026	2,000.00	Speed Module w/externa
191093	3357	TIFCO INDUSTRIES	72187317		INV	04/20/2026	131.39	Paint Markers, Washers

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191094	965	CANON FINANCIAL SERVICES IN	43013934		INV	04/20/2026	178.66	Maintenance & Contract
191095	965	CANON FINANCIAL SERVICES IN	43013933		INV	04/20/2026	203.42	Maintenance & Contract
191096	965	CANON FINANCIAL SERVICES IN	43013929		INV	04/20/2026	195.02	Maintenance & Contract
191097	6018	GENUINE PARTS COMPANY	276680		INV	04/17/2026	81.37	SW AIR FILTERS SW010 S
191098	6538	SERVER SUPPLY.COM INC	4502137		INV	05/16/2026	4,702.50	JSTORMS-ServerSupply-S
191099	3836 A	PYE-BARKER FIRE & SAFETY	8265582		INV	05/31/2026	105.62	JSTORMS-MoonPyeB-PDK-M
191100	3836 A	PYE-BARKER FIRE & SAFETY	8266036		INV	05/01/2026	176.00	JSTORMS-MoonPye-PDK-52
191102	6007	NORTHWEST SUPPLY COMPANY,,	14934		INV	04/17/2026	132.00	FAC CANLINERS
191103	209	CLEARWATER SPRINGS	115998Mar2025		INV	04/21/2026	107.05	Drinking Water
191107	6141	95 EXPRESS LLC	1173		INV	04/21/2026	500.00	Car wash membership
191113	6184	MICHELLE R SHORMAN	9713		INV	04/21/2026	85.00	Badges, Epaulettes, Pa
191114	6184	MICHELLE R SHORMAN	9714		INV	04/21/2026	60.00	Sgt Stripes, patches
191115	4700	AMAZON CAPITAL SERVICES INC	1GRC-DRM7-C1D3		CRM	04/21/2026	-8.54	Return of Pop up Stick
191116	6118	L.N. CURTIS & SONS	INV1060594		INV	04/21/2026	132.05	Handcuff Pouches, Blac
191119	6118	L.N. CURTIS & SONS	INV1060176		INV	04/21/2026	61.51	Black Phone Pouch
191120	5790	EXCESS DISPOSAL INC	1337		INV	04/16/2026	1,372.93	SW MARCH DISPOSAL FEES
191135	3781	AFLAC GROUP INSURANCE	10390AA20260501		INV	04/21/2026	9,524.15	AFLAC May Premium
191141	6058	MOUNTAIN VIEW FORESTRY MULC	2782		INV	04/21/2026	21,401.25	EM Bonfire Butler Ck-0
191147	4322	STELLA, PHILLIP	APR26B		INV	04/21/2026	174.00	Per Diem for Military
191148	2326	NORTH IDAHO LOCK & KEY	62876		INV	04/21/2026	245.00	wrap Plate, Lock & Lab
191149	1422	MT. BALDY DENTAL	15APR26TJ		INV	04/21/2026	195.00	Xrays, Oral Eval - TJ
191150	1611	SNAP ON TOOLS	042126173018		INV	04/21/2026	235.75	Sockets, Connector Sep
191157	4700	AMAZON CAPITAL SERVICES INC	1937-WLLL-HP13		INV	04/21/2026	5.99	Coin Batteries
191160	4700	AMAZON CAPITAL SERVICES INC	16DX-9N6V-CR9M		INV	04/21/2026	72.60	Laundry Detergent Pacs

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
191161	6570	TARA KAY HANNING	April 2026		INV	04/21/2026	101.50	Mileage
191162	6139	DEBORAH MERTZ	April 2026		INV	04/21/2026	65.54	Mileage
191163	1646	SPECIALTY AUTO GLASS	Ioo84485		INV	04/21/2026	275.00	Claim 20260323 windshi
191175	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JJ9141		INV	04/21/2026	433.91	Fuel Injector Kit, Gas
191176	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JJ9131		INV	04/21/2026	111.38	Engine Mount
191178	3822	FREIGHTLINER NORTHWEST	SR001129630		INV	04/21/2026	41,321.85	Claim 202601063338
191181	3553	BMO HARRIS LBX #4337	APR26		INV	04/22/2026	7,500.00	Mid Month Fuel Charges
191182	6118	L.N. CURTIS & SONS	INV1061002		INV	04/22/2026	29.39	Black Short Clip 6 per
191183	1900	AVISTA UTILITIES	8555200000APR26		INV	04/22/2026	2,761.13	COURTHOUSE ELECTRIC/GA
191185	1900	AVISTA UTILITIES	3404270000APR26		INV	04/22/2026	434.74	PUBLIC DEFENDER 123 S
191188	5284	NORTHWEST FIBER LLC	208-197-1750APR26		INV	04/22/2026	325.00	9-1-1 CIRCUITS
191189	5284	NORTHWEST FIBER LLC	208197-1685APR26		INV	04/22/2026	435.00	9-1-1 CIRCUITS
191190	6317	IT1 SOURCE LLC	MS24346		INV	05/01/2026	24,696.55	JSTORMS-it1-M365AppsFI
191191	6008	CADENCE TEAM, INC	5071		INV	05/21/2026	280.00	JSTORMS-Cadence-Foxitr
191192	3589	WILLAMETTE DENTAL	IDMay2026		INV	04/22/2026	5,875.15	Willamette May Premium
191193	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JJ9303		INV	04/22/2026	327.34	Starter Assmby, Eng M
191194	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JJ9305		INV	04/22/2026	348.82	Fuel Feed pipe, Water
191195	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JJ9311		INV	04/22/2026	35.88	Brake Aerosol Cleaner
191196	2346	NORTHWEST AUTOBODY & TOWING	19435		INV	04/22/2026	15,620.90	Claim 202601305830
191202	6572	CORE & MAIN LP	Y750647		INV	05/16/2026	12,281.88	4 FIRE HYDRANTS
191204	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JJ9348		INV	04/22/2026	21.12	Mag 1 Bearing Grease -
191206	2592	CO-OP GAS AND SUPPLY CO	34743		INV	04/22/2026	84.67	Diesel Can no spill, B
191207	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JJ9643		INV	04/22/2026	29.30	Exhaust Manifold Pipe
191209	4294	BONNER COUNTY TAX COLLECTOR	APR26		INV	04/22/2026	490.63	LOCKBOX FEES
191210	3793	BONNER COUNTY TREASURER	APR26A		INV	04/22/2026	1,580.00	BANK ANALYSIS FEES

WARRANT LIST BY VOUCHER

WARRANT: BOC3026 04/23/2026

DUE DATE: 05/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
191213	1417	MOUNTAIN VIEW FAMILY MEDICI	24918		INV	04/22/2026	240.00	Pre-employment medical
191218	5203	PAPE MACHINERY INC	16775605		INV	04/22/2026	395.49	Claim 20260406
191219	3058	MCCALLS MOTORS	18871		INV	04/22/2026	601.78	Routine Service & Fuel
191221	965	CANON FINANCIAL SERVICES IN	42848223		INV	04/22/2026	323.87	Contract Charge & Mete
191222	2592	CO-OP GAS AND SUPPLY CO	41385		INV	04/22/2026	125.72	Valves & Fittings for
191223	965	CANON FINANCIAL SERVICES IN	43013928		INV	04/22/2026	351.10	Contract Charge & Mete
191226	399	HOME DEPOT CREDIT SERVICES	9524802		INV	04/17/2026	15.12	FAC CRT #4 BATHROOMS
191230	399	HOME DEPOT CREDIT SERVICES	9624507		INV	04/17/2026	30.91	FAC CRT#4 BATHROOMS
191231	399	HOME DEPOT CREDIT SERVICES	8511335		INV	04/17/2026	19.07	FAC SHOP SUPPLIES
191232	399	HOME DEPOT CREDIT SERVICES	3520508		INV	04/17/2026	12.47	FAC EXT OFFICE DOOR KN
191233	399	HOME DEPOT CREDIT SERVICES	2520644		INV	04/17/2026	34.91	FAC SHOP/WEED EATER SU
191234	399	HOME DEPOT CREDIT SERVICES	2620310		INV	04/17/2026	12.84	FAC COURT HOUSE
191235	399	HOME DEPOT CREDIT SERVICES	6621002		INV	04/17/2026	12.98	FAC JUVIE SHP DOOR
191236	399	HOME DEPOT CREDIT SERVICES	3022359		INV	04/17/2026	18.41	FAC PROSECUTORS
191237	399	HOME DEPOT CREDIT SERVICES	8622073		INV	04/17/2026	51.82	FAC YARD TOOLS
191238	399	HOME DEPOT CREDIT SERVICES	7123483		INV	04/17/2026	119.94	FAC ADMIN LAWN FERTALI
191239	399	HOME DEPOT CREDIT SERVICES	7622136		INV	04/17/2026	21.91	FAC COURTHOUSE
191249	4700	AMAZON CAPITAL SERVICES INC	1MFH-6LLM-CHV9		INV	04/23/2026	4,589.41	12 bay rackstation
WARRANT TOTAL							358,623.90	

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



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

April 28, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #30

The Auditor's Office presented the FY26 Demands Batch #30; **Totaling \$1,087,125.57**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #30, totaling \$1,087,125.57.

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 04/23/2026 WARRANT: d3026 AMOUNT: \$ 1,087,125.57

COMMISSIONER'S APPROVAL REPORT

DRAFT

PREPAID INVOICE LIST

WARRANT: d3026 04/23/2026

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT							
3862	BONNER COUNTY	00001	APR26		INV	04/20/2026	894,056.00	191076	179110	SW USDA LOAN PAYME
2553	COLUMBIA BANK	00001	725871821Apr26		INV	04/21/2026	78,504.00	191136	179111	Grader Lease Down
2553	COLUMBIA BANK	00005	97002284097		INV	04/16/2026	26,667.48	191031	179112	SW BACKHOE LEASE
6438	REGENCE BLUESHI	00001	261110000919		INV	04/22/2026	42,898.09	191198	179203	Regence Medical an
CASH ACCOUNT 000		1002					1,042,125.57			TOTAL

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: d3026 04/23/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6571 BIRCH HALLAM HARSTAD J	1 024 6870	00001		INV	04/22/2026	f/b/o Stewart	191203	
		TORT		INS - DEDU		45,000.00		
		Invoice Net				45,000.00		
						CHECK TOTAL		45,000.00
1 INVOICES						WARRANT TOTAL	45,000.00	45,000.00

DRAFT

WARRANT SUMMARY

WARRANT: d3026 04/23/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
024	024	TORT	INSURANCE - DEDUCTIBLE	45,000.00
		024-00-00-000-6870-	FUND TOTAL	198,258.33
			45,000.00	
			WARRANT SUMMARY TOTAL	45,000.00
			GRAND TOTAL	1,087,125.57

DRAFT

WARRANT LIST BY VOUCHER

WARRANT: d3026 04/23/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
191203	6571	BIRCH HALLAM HARSTAD	JOHNSO f/b/o Stewart		INV	04/22/2026	45,000.00	claim 20240817Stewart
					WARRANT TOTAL		45,000.00	

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

DRAFT



Bonner County

Prosecutor

April 28, 2026

Memorandum

Prosecutor
Item #1

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

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

To streamline accounting, eliminate inactive funds, and ensure continued support for victim services, We recommend dissolving the Children at Risk (CAR-BCPT) account. It is further recommended that any remaining funds in the CAR-BCPT account; to wit \$342.79, be transferred to the State CAC grant, where they can continue to be used for their intended purpose of supporting, child victims as the grant has stringent financial procedures already in place.

Auditing Review: X

APPROVED

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

Risk Review: NA

Treasure Review: _____

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

Legal Review: X

Hatt D. G.

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

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

Recommendation Acceptance: yes no

Brian Domke, Chair

Date

RESOLUTION NO. 2026 - _____
PROSECUTOR'S OFFICE
JBFJC

ITEM 1# – Closure of the Children at Risk (CAR) Account and Transfer of Funds

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

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

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

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

WHEREAS, transferring the remaining CAR-BCPT funds, to wit: \$342.79, to the CAC grant budget will allow continued use of these funds consistent with their original purpose of supporting child victims.

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

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

Any remaining funds in the CAR-BCPT account are authorized to be transferred to the CAC grant (0470-_____).

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

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 28th day of April, 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Brian Domke, Chair

Asia Williams, Commissioner

Ron Korn, Commissioner

ATTEST: Michael Rosedale

By _____
Deputy Clerk

DRAFT



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

Customer Service:
 1-866-486-7782

*Bal. 12/15/25
 aka*

RECEIVED
 DEC 02 2025
 BONNER COUNTY
 PROSECUTORS OFFICE

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

PUBLIC FUNDS ANALYZED CHECKING

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

Daily Balances

Date	Amount	Date	Amount
10-31	342.79	11-30	342.79

Overdraft Fee Summary

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

Checks

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

Total Checks paid: 0 for -\$0.00

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

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

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

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

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

RECONCILEMENT OF ACCOUNT

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

**CHECKS OUTSTANDING
NOT CHARGED TO ACCOUNT**

No.	\$
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22	
23	
24	
TOTAL	<u>0</u>

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

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

BALANCE ON THIS STATEMENT \$ 342.79

ADD + DEPOSITS NOT CREDITED ON THIS STATEMENT (IF ANY) 0

TOTAL 342.79

SUBTRACT — CHECKS OUTSTANDING 0

\$ 342.79

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



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

Customer Service:
1-866-486-7782

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

Bal. 1/14/25 aka

RECEIVED
DEC 03 2025
BONNER COUNTY
PROSECUTORS OFFICE

PUBLIC FUNDS ANALYZED CHECKING

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

Daily Balances

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
11-30	342.79	12-31	342.79

Overdraft Fee Summary

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

Checks

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

Total Checks paid: 0 for **-\$0.00**

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

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RECONCILEMENT OF ACCOUNT

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

**CHECKS OUTSTANDING
NOT CHARGED TO ACCOUNT**

No.	\$		
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24			
TOTAL			

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

BALANCE ON THIS STATEMENT \$ _____

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

TOTAL _____

SUBTRACT — CHECKS OUTSTANDING _____

\$ _____

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

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

Umpqua Telephone Banking — 1-866-486-7782

Local Banking Line: 1-866-708-9365




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

Customer Service:
1-866-486-7782

Handwritten: Bul 1.5.2024 AA

RECEIVED
JAN 06 2024
BONNER COUNTY PROSECUTORS OFFICE

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

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

PUBLIC FUNDS ANALYZED CHECKING

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

Daily Balances

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
11-30	342.79	12-31	342.79

Overdraft Fee Summary

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

Checks

(* Skip in check sequence, R-Check has been returned,+ Electronified check)
Total Checks paid: 0 for **-\$0.00**

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

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

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

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

RECONCILEMENT OF ACCOUNT

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

**CHECKS OUTSTANDING
NOT CHARGED TO ACCOUNT**

No.	\$	
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TOTAL		

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

BALANCE ON THIS STATEMENT \$ _____

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

TOTAL _____

SUBTRACT — CHECKS OUTSTANDING _____

\$ _____

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



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

STATEMENT OF ACCOUNT

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

bal 2.21.23

RECEIVED

FEB 10 2023

BONNER COUNTY
 PROSECUTOR'S OFFICE

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



SUMMARY OF ACCOUNT BALANCES

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

Idaho Public Funds

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

DAILY BALANCES

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

TO HELP BALANCE YOUR ACCOUNT

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

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

Step 3- Check Reconciliation

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

SPECIAL NOTATIONS ON YOUR STATEMENT:

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

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

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

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

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS:

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

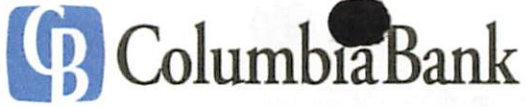
1. Tell us your name and account number.
2. Describe the error or transfer in question, and explain as clearly as you can why you believe it is an error or why you need more information
3. Tell us the dollar amount of the suspected error.
4. If you tell us orally, we may require that you send us your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

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

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

Telephone: 1-877-272-3678

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



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

STATEMENT OF ACCOUNT

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

RECEIVED

FEB 10 2022

BONNER COUNTY
 PROSECUTORS OFFICE

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

78
Blair



SUMMARY OF ACCOUNT BALANCES

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

Idaho Public Funds

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

DAILY BALANCES

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

TO HELP BALANCE YOUR ACCOUNT

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

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

Step 3- Check Reconciliation

Number	Amount	Number	Amount
		TOTAL	\$

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

SPECIAL NOTATIONS ON YOUR STATEMENT:

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

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

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

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

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 Visa Card Services MS 6935
 PO Box 2156
 Tacoma, WA 98401-2156



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

STATEMENT OF ACCOUNT

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

RECEIVED

FEB 04 2021

BONNER COUNTY
 PROSECUTORS OFFICE

578

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



Bal
2.4.2021
ADL



SUMMARY OF ACCOUNT BALANCES

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

Idaho Public Funds

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

DRAFT

DAILY BALANCES

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

TO HELP BALANCE YOUR ACCOUNT

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

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

Step 3- Check Reconciliation

Number	Amount	Number	Amount
		TOTAL	\$ <u> </u>

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

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 Visa Card Services MS 6935
 PO Box 2156
 Tacoma, WA 98401-2156



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

STATEMENT OF ACCOUNT

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

Bal. 1232.00

RECEIVED

JAN 8 2019

**BONNER COUNTY
 PROSECUTORS OFFICE**

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



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

SUMMARY OF ACCOUNT BALANCES

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

Idaho Public Funds

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

DAILY BALANCES

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



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

STATEMENT OF ACCOUNT

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

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

1381

BONNER COUNTY
 PROSECUTOR'S OFFICE

RECEIVED
 FEB 01 2019
 BALANCE
 2.15.19
 [Handwritten signature]



SUMMARY OF ACCOUNT BALANCES

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

Idaho Public Funds

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

DAILY BALANCES

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

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Step 3- Check Reconciliation

Number	Amount	Number	Amount
		TOTAL	\$ <i>Ø</i>

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

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 Tacoma, WA 98401-2156



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

STATEMENT OF ACCOUNT

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

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

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Bal 2.16.18
[Signature]
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FEB 08 2018
 BONNER COUNTY PROSECUTOR'S OFFICE



SUMMARY OF ACCOUNT BALANCES

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

Idaho Public Funds

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

DAILY BALANCES

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

DRAFT

TO HELP BALANCE YOUR ACCOUNT

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

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

Step 3- Check Reconciliation

Number	Amount	Number	Amount
		TOTAL	\$

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

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 Visa Card Services MS.6935
 PO Box 2156
 Tacoma, WA 98401-2156



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

Bal 2.4.17
DA

STATEMENT OF ACCOUNT

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

RECEIVED

FEB 06 2017

BONNER COUNTY
 PROSECUTORS OFFICE

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



SUMMARY OF ACCOUNT BALANCES

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

Idaho Public Funds

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

DAILY BALANCES

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

TO HELP BALANCE YOUR ACCOUNT

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

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

Step 3- Check Reconciliation

Number	Amount	Number	Amount
		TOTAL	\$

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

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 PO Box 2156
 Tacoma, WA 98401-2156



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

REC
 001
 PROSECUTOR'S OFFICE

STATEMENT OF ACCOUNT

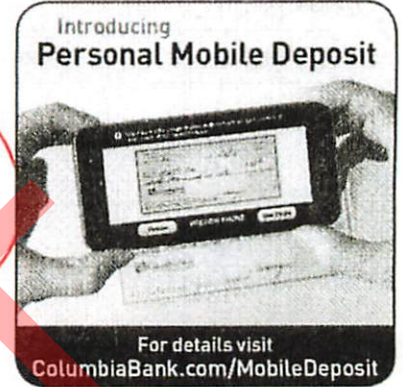
Statement Date: 01/31/16
 Last Statement Date: 12/31/15
 Account: XXXXXX4020



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



*Bal
 2-4-16
 ID\$*



SUMMARY OF ACCOUNT BALANCES

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

IDAHO PUBLIC FUNDS

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

DAILY BALANCES

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

TO HELP BALANCE YOUR ACCOUNT

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

Step 3 - Check Reconciliation

Number	Amount	Number	Amount
		TOTAL	\$ 0

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

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3. Tell us the dollar amount of the suspected error.

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 Visa Card Services MS 6935
 PO Box 2156
 Tacoma, WA 98401-2156

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



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DEC 03 2014
BONNER COUNTY
PROSECUTORS OFFICE

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

Page 1 of 1

*Bal
12/10/14
[Signature]*

Account Number: 1334020
Date: 11/30/14

STATEMENT SUMMARY AS OF 11/30/14

Account Name	Account Number	Balance
JUST RIGHT BUSINESS	1334020	342.79

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

Summary of Activity Since Your Last Statement

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

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





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

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

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



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DEC 09 2013

BONNER COUNTY
PROSECUTOR'S OFFICE

00000745-0001489-0001-0001-TIMR8006281201137321

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

Page 1 of 1

Account Number: 1334020
Date: 12/01/13

Boyd
12/18/13

STATEMENT SUMMARY AS OF 12/01/13

Account Name	Account Number	Balance
JUST RIGHT BUSINESS	1334020	342.79

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

Summary of Activity Since Your Last Statement

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

00000745-0001489-0001-0001-TIMR8006281201137321(00000745)-000001491





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

Date 12/10/12
 Account Number

Page 1
 1334020

Address Service Requested

RECEIVED

DEC 17 2012

BONNER COUNTY
 PROSECUTORS OFFICE

004723 0.5300 AV 0.350 TR00026

PIDH

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

Bal
12/17/12
WJ

CHECKING ACCOUNTS

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

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

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

Date	Balance
11/13	342.79

04723



PIDH-001-004723-001-000-121211 004723 X02
 83864130099



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

Date 12/09/11
 Account Number

Page 1
 1334020

Address Service Requested

*bal 12/19/11
 WJ*



006556 0.5300 AV 0.340 TR00031

PIDH

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

C H E C K I N G A C C O U N T S

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

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

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

Date	Balance
11/14	342.79

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



Bonner County

Prosecutor

April 28, 2026

Prosecutor
Item #2

Memorandum

To: Commissioners
From: Prosecutor's Office
Re: LBFJC Kids Fair Donations

LillyBrooke Family Justice Center has received three donations totaling \$1,550.00 intended for the 2026 Kids Fair. To accept the funds, the BOCC must formally open the budget and distribute them to the appropriate accounts. LBFJC would like to place the funds in the following account:

Unanticipated revenue in the form of donations for the LBFJC, \$1000 in 03473-5670 and \$550 in 03416-5480 (donations) to increase VAST line item 03416 - 9030 Public Awareness & Training by \$1,550.00

Auditing Review: X



APPROVED

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

Risk Review: NA

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

Legal Review: X

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 for the Board to approve Resolution, number to be assigned, opening the budget and distributing donations to VAST 03416 – 9030 Public Awareness & Training funds to be used for the 2026 Kids Fair.

Recommendation Acceptance: yes no

Brian Domke, Chair

Date

RESOLUTION NO. 2026-_____

**PROSECUTOR'S OFFICE
JBFJC**

ITEM 2# –Unanticipated Revenues for LBFJC

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

WHEREAS, the Prosecutor's Office has received 3 donations totaling \$1,550.00 to further JBFJC's mission of providing support services for victims of violence in Bonner County by way of public awareness through it's annual Kids Fair; and

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

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

Unanticipated revenue in the form of donations for the LillyBrooke Family Justice Center, \$1000 in 03473-5670 and \$550 in 03416-5480 (donations) be used to open the VAST budget increasing line item 03416-9030 Public Awareness & Training.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 28th of April 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Brian Domke, Chair

Asia Williams, Commissioner








Ron Korn, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk

VENDOR NO.		VENDOR NAME			CHECK NUMBER				
9999		Bonner County Prosecutors Office			103122136				
DETACH STATEMENT BEFORE DEPOSITING									
Transaction Number	REFERENCE	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
3268264	032726-Bonner	03/27/26	LillyBrooke Kids Fair 2026	250.00	0.00	0.00	0.00	0.00	250.00
VENDOR NO.				GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
9999				250.00	0.00	0.00	0.00	0.00	250.00

DRAFT

103122136

CPM DEVELOPMENT CORPORATION
 A CRH Company
 P.O. Box 3366 • Spokane, WA 99220-3366

DATE	CHECK NO.	AMOUNT
04/02/26	103122136	\$250.00

VOID AFTER 180 DAYS

Two hundred fifty and xx / 100 Dollars

TO THE ORDER OF:

Bonner County Prosecutors Office
 Lilly Brooke Kids Fair 2026
 227 S 1st Avenue
 Sandpoint ID 83864

Morice Bjedovec

[Signature]

AUTHORIZED SIGNATURE



Fox Autobody INC
Dave & Julie Fox
 31466 HWY 200
 Ponderay, ID 83852

5687

02/20/2026

PAY TO THE ORDER OF Lilly Brooke

\$ **300.00

Three hundred and 00/100*****

DOLLARS

Lilly Brooke

MEMO *Bonner County Prosecutor*
& LBFJC



AUTHORIZED SIGNATURE



Fox Autobody INC Dave & Julie Fox

02/20/2026

Lilly Brooke

5687

300.00

FOX AUTOBODY INC (5054) - 1

300.00

DRAFT

Receipt Information

Year/Bill: 2026 143435 View Bill

Cat/Type: 02 MS

Activity: Payment

Amount: 1,000.00

Batch: 77596

Memo: ANGELA BUCHER

Comment:

Receipt: 143435

Bank Code:

Transaction: 161278

Source

Effective Date: 02/17/2026

Processing Date: 02/17/2026

Entry Date/Time: 02/17/2026 20:34

Clerk: jessica.stephany

Department: 0101 CLERK

Source: Payment Entry

External System:

Contract:

Status

Receipt Step: 40 - Completed

Batch Status: 40 - Completed

Reversal Status: Not Reversed

Voided

Reason:

Customer/Property

Customer No.:

Property Code:

Charge Allocation GL Allocation Tenders References

Line	Chg Code	Type	Account Desc.	Org	Obj	Proj	Debit Amount	Credit Amount
1	034MSC	CASH	TREASURER DEPOSIT ACCOUNT	000	1001		1,000.00	0.00
1	034MSC	REVENUE	MISC. REVENUES	03473	5670		0.00	1,000.00



Bonner County Sheriff's Office

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

Sheriff's Office

Item # |

4/28/2026

Memorandum

To: Board of County Commissioners

From: Sheriff Daryl Wheeler

Re: Allocation of Justice Fund Contingency for Sheriff's Office Jail Touchscreen Replacement

The Bonner County Sheriff's Office is undertaking a Jail Programmable Logic Controller upgrade. In the process of this upgrade it was determined that we were in need of a touchscreen computer replacement.

The total cost of the touchscreen replacement is **\$13,593.00**.

The Sheriff's Office does not have sufficient existing budget authority within its current Justice Fund appropriations to absorb this one-time expenditure. As such, the use of **Justice Fund contingency** is requested

Idaho Code authorizes counties to levy and expend funds for justice-related purposes, including the operation, maintenance, and support of law enforcement and related technology.

Relevant statutory authority includes:

- **Idaho Code § 31-3201A** – Authorizes counties to levy and expend funds for justice purposes, including law enforcement and related services.
- **Idaho Code § 31-1605** – Grants the Board of County Commissioners authority to manage county finances and approve expenditures.
- **Idaho Code § 31-1606** – Provides authority for counties to establish budget contingencies and approve transfers from contingency when unanticipated expenditures arise.
- **Idaho Code § 67-2340** – Authorizes counties to acquire, operate, and maintain data processing and information technology systems necessary for governmental operations.

- **Funding Source:** Justice Fund – Contingency
- **Amount Requested:** \$13,593.00
- **Purpose:** Jail Touchscreen Computer Replacement

This allocation represents a **one-time expenditure** and does not establish an ongoing operational cost beyond normal annual licensing and support already budgeted.

Distribution: Original to Sheriff's Office

A suggested motion would be: Staff recommends the Board approve the attached resolution authorizing the allocation of **\$13,593.00 from the Justice Fund contingency** to fund the Sheriff's Office Jail touchscreen computer replacement.

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

RESOLUTION NO. 26 - _____

Bonner County Sheriff's Office

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF BONNER COUNTY,
IDAHO, AUTHORIZING THE ALLOCATION OF FUNDS FROM THE JUSTICE FUND
CONTINGENCY FOR SHERIFF'S OFFICE JAIL TOUCHSCREEN REPLACEMENT**

WHEREAS, Idaho Code § 31-3201A authorizes counties to levy and expend funds for justice-related purposes, including law enforcement operations and supporting infrastructure; and

WHEREAS, Idaho Code §§ 31-1605 and 31-1606 grant the Board of County Commissioners authority to manage county finances and approve expenditures and transfers from contingency funds when unanticipated needs arise; and

WHEREAS, Idaho Code § 67-2340 authorizes counties to acquire and maintain information technology systems necessary to carry out governmental functions; and

WHEREAS, The Bonner County Sheriff's Office jail has upgraded their programmable logic controller, in the process of that upgrade it was determined that a touchscreen computer replacement was needed; and

WHEREAS, The total cost of this touchscreen computer replacement is \$13,593.00, and sufficient budget authority is not available within existing Sheriff's Office Justice Fund appropriations; and

WHEREAS, Justice Fund contingency funds are available and the proposed expenditure is consistent with the lawful purposes of the Justice Fund;

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

1. That the Board hereby approves the allocation of \$13,593.00 from the Justice Fund contingency to fund the Sheriff's Office Jail touchscreen computer replacement.
2. That the County Clerk and Comptroller are authorized and directed to make the necessary budget and accounting entries to effectuate this allocation.
3. That this Resolution shall be effective immediately upon adoption.

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

BOARD OF BONNER COUNTY COMMISSIONERS

Brian Domke, Chairman

Ron Korn , Commissioner

Asia Williams, Commissioner

ATTEST: Michael Rosedale

By _____
Deputy Clerk

DRAFT



Bonner County Sheriff's Office

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

Sheriff's Office
Item # 2

April 28, 2026

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Jail programmable logic controller replacement

The Bonner County Sheriff's Office is seeking approval to pay for the replacement of the jail's programmable logic controller in the amount of \$226,971.00. This project began in the last fiscal year, and funds were transferred from the A budget to the C budget to cover the costs. Additionally, money was carried over from the previous fiscal year to this year's budget. The Bonner County Sheriff's Office has sufficient funds in account 03478-9430 (Jail Capital/Computers) to cover this expense.

Auditing Review: _____

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

Risk Review: N/A

Legal Review: N/A

Distribution: Original to Sheriff's Office
Copy to Auditors

A suggested motion would be: Based on the information before us I move to approve the payment for the jail programmable logic controller replacement.

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



PNW Integration LLC
 PO Box 994
 Airway Heights, WA 99001 US
 +15099917209
 mel@pnwintegration.com
 www.pnwintegration.com

BILL TO

Bonner County Sheriff's Office
 4001 N. Boyer Road
 Sandpoint, Idaho 83864
 Attn: Accounts Payable

INVOICE 1304

DATE 04/16/2026 TERMS Net 30

DUE DATE 05/16/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/23/2026	BCJ Security Electronics Replacement	1	213,378.00	213,378.00
04/16/2026	BCJ Touchscreen Computer Replacement	1	13,593.00	13,593.00
SUBTOTAL				226,971.00
TAX				0.00
TOTAL				226,971.00
TOTAL DUE				\$226,971.00

Thank you for your business. Payment is due within 30 days.
 Please be aware that we will charge of 1.5% interest per month on late invoices over 30 days.
 After 60 days there will be a 5% interest charge per month on late invoices.



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

**BOCC
Item #1**

April 28, 2026

Memorandum

Re: Appointment to the Bonner County Emergency Medical Services Advisory Council;
Resolution

The Bonner County Medical Services Advisory Council (EMSAC) has one (1) vacancy. An advertisement was placed in the Bonner County Daily Bee requesting Letters of Interest from persons interested in serving on EMSAC.

After reviewing the Letters of Interest submitted, the Board of County Commissioners desires to appoint the following to complete the previously vacated term:

VICKI WOODWARD

April 28, 2026 – January 1, 2027

Auditing Review: NOT APPLICABLE

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: NOT APPLICABLE

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

A suggested motion would be: **Based on the information before us I move to approve Resolution number to be assigned appointing Vicki Woodward to fulfill the previously vacated term on EMSAC beginning April 28, 2026 and ending January 1, 2027.**

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

RESOLUTION NO. 26 -

Bonner County Emergency Medical Services Advisory Council Appointment of Member to the Bonner County Emergency Medical Services Advisory Council

WHEREAS, the Board of County Commissioners of Bonner County has formed the Bonner County Emergency Medical Services Advisory Council; and

WHEREAS, a board member resigned from their position on the Bonner County Emergency Medical Services Advisory Council in November 2025; and

WHEREAS, an advertisement for this board member opening was published in the local newspaper; and

WHEREAS, Letters of Interest were received and reviewed; and

WHEREAS, the Board of County Commissioners desires to appoint Vicki Woodward to the Bonner County Emergency Medical Services Advisory Council for the remainder of the vacated term; and

NOW, THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Bonner County, Idaho, hereby appoints the following:

Vicki Woodward to the Bonner County Emergency Medical Services Advisory Council for the remainder of the vacated term, beginning April 28, 2026 and ending January 1, 2027.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho on the 28th day of April, 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Brian Domke, Chairman

Ron Korn, Commissioner

Asia Williams, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk