



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 7, 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 June 30, 2026
- 2) Catering Permit(s): Merigold Bistro, Sandpoint (4); Greenbriar, Cda

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

Recommendation Acceptance: Yes No

Ron Korn, Chair

Date



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

June 30, 2026 – 9:00 AM

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

On Tuesday, June 30, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Korn called the meeting to order at 9:00 a.m. The Invocation was presented by Steve Smith 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 Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes June 23, 2026
- 2) Catering Permit(s): 219 Lounge, Sandpoint (2)

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

PLANNING – Kyle Snider

- 1) Action Item: Discussion/Decision Regarding V0004-26, Refund Request

Commissioner Williams made a motion to **approve** granting of this refund request of in the amount of \$380 with the land use file #V0004-26. Commissioner Domke seconded the motion to advance for discussion. There was a lengthy discussion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – No. The motion carries.

CLERK – Michael Rosedale & Jessica Stephany

- 1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #39; **Totaling \$884,566.99**
Commissioner Domke made a motion to approve payment of FY26 Claims Batch #39, totaling \$884,566.99. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.
- 2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #39; **Totaling \$242,517.55**
Commissioner Williams made a motion to approve payment of FY26 Demands Batch #39, totaling \$242,517.55. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.
- 3) Action Item: Discussion/Decision Regarding Purchase of Tyler's PACE15
Commissioner Domke made a motion to approve the purchase of the PACE15 training through Tyler Tech, in the amount of \$17,850. Commissioner Williams seconded the motion. Roll Call Vote:

Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

BOARD OF COUNTY COMMISSIONERS – Commissioner Asia Williams

1) Action Item: Discussion/Decision Regarding Publishing the Job for HR Director
Commissioner Williams/Domke made a motion to advertise for the position of HR Director per county policy. Commissioner Domke seconded the motion to advance for discussion. There was a lengthy discussion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

DISTRICT 1 COMMISSIONER UPDATE

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

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

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

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 9:50 a.m.

- Carrie Logan – Discussed the playground at the Fairground and if there was a determination on who is responsible for the maintenance
- Rose Johnson (via email to BOCC) - We require a transcript of today's sham hearing of Johnson v. Bonner County, in the County protection racket of property and taxation fraud, appeal matter. We noticed nobody asked Engelhardt or Brown how many bridges the "comparables" hit, OR how using a fraudulent Certificate of Origin (MCO) complies with Idaho Code 63-304. The comparables are not proper (and we believe that you all know it). The added question is why do you all work so hard to conceal a property fraud? Why (if you are truly interested in getting to the bottom of this matter, -- why don't the Commissioners send a letter to Bill Brown and ask him to explain his use of fraudulent documentation that has destroyed our equity. Where there is no moral core, corruption thrives. At this point, we require the hearing transcript.

EXECUTIVE SESSION – SHERIFF

- 1) Executive Session Under Idaho Code § 74-206 (1)(F) Litigation
Action Item: Discussion/Decision Regarding Sheriff Litigation

At 9:57 a.m. Commissioner Domke made a motion made a motion to enter into Executive Session pursuant to Idaho Code § 74-206 (1)(B)(F) Personnel & Litigation. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

Reconvene at 11:05 a.m.

Commissioner Domke made a motion to proceed as discussed regarding personnel and litigation.

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

The meeting was adjourned at 11:05 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 June 23, 2026 – June 29, 2026. Copies of the complete meeting minutes are available upon request.

Board of Equalization Hearings were held on Tuesday, June 23, 2026 pursuant to Idaho Code § 74-204(4)

ATTEST: Michael W. Rosedale

By _____
Commissioner Ron Korn, Chair

By _____
Deputy Clerk

Date

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: MERIGOLD BISTRO

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

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

FACILITY ADDRESS: 414 CHURCH STREET CITY: SANPOINT COUNTY: BONNER

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 43120 PREMISE NUMBER: 7B-43120

DATES PERMIT TO BE USED: FROM 07/11/2026 TO 07/11/2026 TIME: FROM 03:00 P M TO 11:00 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): TURTLE HOUSE 52010 HWY 200, CLARK FORK, ID

TYPE OF EVENT: WEDDING EVENT NAME (IF APPLICABLE): _____

EVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): HOSKING

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 _____
Council Board of Trustees Chairman County Commissioners

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: MERIGOLD BISTRO

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

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

FACILITY ADDRESS: 414 CHURCH STREET CITY: SANPOINT COUNTY: BONNER

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 43120 PREMISE NUMBER: 7B-43120

DATES PERMIT TO BE USED: FROM 07/24/2026 TO 07/24/2026 TIME: FROM 02:00 P M TO 11:00 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): TURTLE HOUSE 52010 HWY 200, CLARK FORK, ID

TYPE OF EVENT: WEDDING EVENT NAME (IF APPLICABLE): _____

EVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): PIERCE

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.

Sheriff or _____
Chief of Police

Council or _____
Board of Trustees or _____
Chairman County Commissioners

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: MERIGOLD BISTRO

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

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

FACILITY ADDRESS: 414 CHURCH STREET CITY: SANPOINT COUNTY: BONNER

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 43120 PREMISE NUMBER: 7B-43120

DATES PERMIT TO BE USED: FROM 08/08/2026 TO 08/08/2026 TIME: FROM 02:00 P M TO 10:00 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): WHITE BARN RANCH 196 ODE LANE, SAGLE, ID

TYPE OF EVENT: WEDDING EVENT NAME (IF APPLICABLE): _____

EVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): STOFFELS

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.

Sheriff or _____
Chief of Police

Council or _____
Board of Trustees or _____
Chairman County Commissioners

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: MERIGOLD BISTRO

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

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

FACILITY ADDRESS: 414 CHURCH STREET CITY: SANPOINT COUNTY: BONNER

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 43120 PREMISE NUMBER: 7B-43120

DATES PERMIT TO BE USED: FROM 08/15/2026 TO 08/15/2026 TIME: FROM 02:00 P M TO 10:00 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): WHITE BARN RANCH 196 ODE LANE, SAGLE, ID

TYPE OF EVENT: WEDDING EVENT NAME (IF APPLICABLE): _____

EVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): BROWNING

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.

Sheriff or _____
Chief of Police

Council or _____
Board of Trustees or _____
Chairman County Commissioners

2026-20

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: GREENBRIAR

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

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

FACILITY ADDRESS: 315 WALLACE AVE CITY: COEUR D'ALENE COUNTY: BONNER

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 6480 PREMISE NUMBER: K-6480

DATES PERMIT TO BE USED: FROM 07/17/2026 TO 07/17/2026 TIME: FROM 02:00 P M TO 10:00 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): 6282 DUFORT RD SAGLE ID 83860

TYPE OF EVENT: WEDDING EVENT NAME (IF APPLICABLE): _____

EVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): STILLWATER RANCH

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.

Sheriff or _____
Chief of Police

Council or _____
Board of Trustees or _____
Chairman County Commissioners



BONNER COUNTY ROAD & BRIDGE

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

**R&B
Item #1**

Date: July 7, 2026
To: Commissioners
From: Matt Mulder, P.E. Road & Bridge Dept Engineer
Re: Federal Aid Bridge Grant Award – Whiskey Jack Bridge

In December 2025, the Road & Bridge Department submitted a grant application to the *Local Federal Aid Incentive Program: Bridge FY2026*, requesting assistance with the replacement of the Whiskey Jack Bridge over Boyer Slough. We ranked #1 in Idaho in the off-system bridge category after all of the applications were scored and the Local Highway Technical Advisory Council (LHTAC) has awarded us the project and sent us the attached State & Local Agreement (SLA) to commit Bonner County to the project.

This bridge is a timber bridge constructed in 1969 and is deteriorating, and already functionally obsolete for the amount of traffic in this growing area. It is the sole access point to the Whiskey Jack community which makes the project far more expensive to construct as access must be preserved across the slough during construction.

LHTAC is proposing to fast-track this project, with construction in approximately 4 years, to best fit into their funding schedule.

Based on the current federal funding structure, no match is required for the design phase of this project which is covered under this agreement. Traditionally, we would be required to pay 7.34% of the project costs. Once the project reaches the construction phase, we will need to sign another SLA to move into construction, and depending on how the Federal Government continues to fund this program at that time, Bonner County may need to fund 7.34% of the construction costs up to \$3.5M, which is the maximum award amount, plus Bonner County will need to cover additional construction costs above the \$3.5M regardless of what the federal funding does. Road & Bridge is expecting that this could potentially be in the neighborhood of \$2M (\$5.5M total construction cost), and are anticipating to save the un-anticipated revenue we receive this fiscal year from the state towards this future cost.

Legal Review: Standard boiler plate LHTAC legal agreement which has previously been approved by Legal.

Risk Review: Email attached.

Accounting Review: Email attached.

Kick Approved
Auditing Approved

A suggested motion would be: **I move the Board of Bonner County Commissioners sign the State and Local Agreement for project number A026(544) to commit Bonner County to the design of the Whiskey Jack Bridge under the Federal-Aid Bridge grant program.**

Recommendation Acceptance: yes no _____ date: _____
Commissioner Ron Korn, Chairman

STATE/LOCAL AGREEMENT
(PROJECT DEVELOPMENT)
PROJECT NO. A026(544)
WHISKEY JACK OVER BOYER SLOUGH BR
BONNER COUNTY
KEY NO. 26544

PARTIES

THIS AGREEMENT is made and entered into this _____ day of _____, _____, by _____ and _____ between the IDAHO TRANSPORTATION BOARD, by and through the IDAHO TRANSPORTATION DEPARTMENT, hereafter called the State, and BONNER COUNTY acting by and through its BOARD OF COMMISSIONERS, hereafter called the Sponsor.

PURPOSE

The Sponsor has requested that the State include in its Idaho Transportation Investment Program Federal-Aid Project No. A026(544), described as Whiskey Jack Over Boyer Slough Rd. Project development is to be performed by Sponsor's staff/Consultant Engineers. The purpose of this Agreement is to set out the terms and conditions to accomplish the project development phase of this project.

NOTE: Securing the services of a consultant for project development services must follow the process outlined in the Idaho Transportation Department Guidelines for Local Public Agency Projects.

Since certain functions under this Agreement are to be performed by the State, requiring the expenditure of funds, and since the State can only pay for work associated with the State Highway System, the Sponsor is fully responsible for all costs incurred by the State related to the project.

Authority for this Agreement is established by Section 40-317 of the Idaho Code.

The Parties agree as follows:

SECTION I. GENERAL

1. It is necessary to develop construction plans and specifications in order that federal participation may be obtained in the construction costs of the project. Federal-aid for project development and right of way is available on this project.
2. Federal participation in the project is at the rate of 100%; local participation is 0%. Scheduled funding for this project is listed in the approved Idaho Transportation Investment Program, and subsequent revisions. Current estimated funding is as follows:
 - a. Project Development - \$841,000
(PE- \$5,000) (PL- \$60,000) (PC-\$776,000)
 - b. Construction (CN) - \$3,000,000
 - c. Right of Way (RW) - \$0
 - d. Construction Engineering - \$433,000
(CE- \$3,000) (CL- \$30,000) (CC-\$400,000)
 - e. Total Estimated Project Costs - \$4,274,000
3. The Sponsor's match for this project will be provided in cash in the amount of 0 percent of the entire project (current estimate \$0).
4. Funds owed by the Sponsor shall be remitted to the State through the ITD payment portal at:
<https://apps.itd.idaho.gov/PayITD> .
5. This project shall be designed to State Standards as defined in the current version of the Idaho Transportation Department's Design Manual, or as subsequently revised. The current version of the Design Manual can be viewed at the following web site:
<http://itd.idaho.gov/manuals/ManualsOnline.htm>.
6. All information, regulatory and warning signs, pavement or other markings, and traffic signals required and warranted will be developed as a part of the plans, regardless of whether the work is done as a portion of the contract or by the Sponsor's forces.

7. If the project is terminated by the Sponsor prior to completion, the Sponsor shall repay to the State all federal funds received for the project, and shall be liable to the State for any un-reimbursed incidental expenses as provided for in Section II, Paragraph 1 of this Agreement.

8. Sufficient Appropriation. It is understood and agreed that the State and the Sponsor are governmental agencies, and this Agreement shall in no way be construed so as to bind or obligate the State or the Sponsor beyond the term of any particular appropriation of funds by the Federal Government or the State Legislature as may exist from time to time. The State and the Sponsor reserve the right to terminate this Agreement if, in its sole judgment, the Federal Government or the legislature of the State of Idaho fails, neglects or refuses to appropriate sufficient funds as may be required for the State to continue payments. Any such termination shall take effect immediately upon notice and be otherwise effective as provided in this Agreement.

SECTION II. That the State shall:

1. Provide the following services incidental to the project development:
 - a. Assist Sponsor in the selection of a Consulting Engineer and negotiations as needed, and furnish the Agreement for Engineering Services and any supplements thereto, to be used between the Sponsor and Consultant Engineers on this project.
 - b. Review Preliminary Environmental Evaluation and recommend other appropriate environmental documentation.
 - c. Furnish to the engineers copies of materials test reports and other data applying to the project and available to the State.
 - d. Provide a hearing officer to conduct a formal public hearing as necessary.

- e. Assign State personnel or assist in hiring a qualified relocation agent consultant to determine relocation entitlements and assistance which might be required by the project.
 - f. File with the Federal Highway Administration applications for exceptions to AASHTO Standards when appropriate and for government land withdrawals for rights-of-way and airport clearance.
 - g. If requested by the Sponsor, assist in negotiations with public carriers and utilities for agreements on behalf of the Sponsor.
 - h. Review the Consultant plans, estimates, reports and environmental studies, and issue notice of approval.
 - i. Supply roadway summary sheets and such standard drawings as may be required to supplement the plans.
 - j. Print and assemble plans, special provisions, specifications and contracts.
 - k. Advertise for bids and let the construction contract. Prior to construction, the parties will enter into a separate agreement covering responsibilities of the parties relating to construction.
2. Within sixty (60) days of receipt of appropriate documentation from the Sponsor showing expenditure of funds for project development, reimburse the Sponsor for eligible expenses at the approved Federal-aid rate.
 3. Bill the Sponsor for costs incurred by the State under this Agreement for project development, if those costs exceed the amount set out in Section III, Paragraph 1.
 4. Bill the Sponsor for any federal funds to be repaid by the Sponsor if the project is terminated by the Sponsor prior to completion, and the Sponsor has been reimbursed with federal funds for preliminary engineering and/or right-of-way acquisition.

5. Appoint the Local Highway Technical Assistance Council as the contract administrator for the State.

SECTION III. That the Sponsor shall:

1. Pay to the State, before the State begins the incidental services referred to in Section II, Paragraph 1, the sum of **ZERO DOLLARS (\$0)**, estimated to be the total expense to the State referred to in Section I, Paragraph 2. In addition, pay to the State the cost of all incidental services provided by the State upon receipt of the billing provided for in Section II, Paragraph 3. These funds will be credited towards the Sponsor's match on the project.
2. Sponsor warrants that it will repay any federal reimbursements on this project if the project is terminated by the Sponsor prior to completion.
3. With the assistance of the State, hire a consultant for development of the project.
4. Make timely payment of all consultant invoices throughout the design of the project. Periodically the Sponsor may submit allowable Consultant invoices and receipts to the State showing payment of same. The State will reimburse the Sponsor for eligible expenses less the Sponsor's match.
5. Advertise for and hold a formal public hearing if required in accordance with the Idaho Open Meetings Law.
6. Coordinate the relocation of utilities within the right-of-way of the project. Federal-aid utility relocations will be processed in accordance with the applicable provisions of 23 CFR and the Sponsor's utility policies and procedures.
7. Right of Way
 - a. Acquire all rights-of-way and easements needed to provide for construction and maintenance of the project.

- b. Employ an approved certified general appraiser to complete all appraisals and an independent certified general appraiser to review appraisals required for the project unless the property value meets the requirements in Idaho Code Section 54-4105(5) and 45 CFR 24.102.
- c. Review the appraisal reviewer's statement of the estimated fair market value and approve an amount to be just compensation for each parcel to be acquired.
- d. Provide a monthly right-of-way status report (ITD-2161), and forward it to the project manager.
- e. Before initiating negotiations for any real property required for right-of-way, establish, in writing, an amount considered to be just compensation, under Idaho law, Federal Regulations or any other applicable law, and make a prompt offer to acquire the property for the full amount established.
- f. Make a good faith effort, in accordance with Real Property Acquisition Policies Act of 1970, to acquire the real property by negotiation. Employ a State Approved Negotiator if necessary.
- g. Inform the property owner, in those cases where he indicates a willingness to donate a portion of his real property for rights-of-way, of all his rights including his right to full compensation in money for land and damages, if any, in accordance with Idaho Code.
- h. Provide relocation assistance and payments for any displaced person, business, farm operation, or nonprofit organization in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970; 49 CFR 24; 23 CFR 710; the Idaho Real Property Acquisition Act of 1971; Title 40, Chapter 20; and Title 58, Chapter 11; Idaho Code, as amended, and regulations promulgated thereunder. No individual or family shall be displaced until decent, safe and sanitary replacement housing is available to the relocatees

for immediate occupancy. In addition, advise the State of any relocations required by the project and upon request of the State, authorize the State to negotiate on the Sponsor's behalf for all relocation assistance and payments, the cost of which will be assumed by the Sponsor at the time of negotiation.

- i. Ensure to the greatest extent practicable that no person lawfully occupying the real property shall be required to move from his home, farm or business without at least ninety (90) days written notice prior to advertisement of the project.
8. Before advertisement for bids, provide a certification that all rights-of-way, easements, permits, materials sources and agreements necessary for the construction of the project have been acquired in accordance with the provisions of this Section. Provide a value of any right-of-way donations obtained, which may be credited as a matching share.
9. Evaluate the impact the project might have on the quality of the human environment and prepare and furnish to the State an environmental evaluation that includes cultural resources and any other documentation required by the National Environmental Policy Act.
10. At all required public hearings, furnish all necessary exhibits and provide for a representative of the Sponsor to describe the project; present information about the location and design, including alternates; discuss the tentative schedules for rights-of-way acquisitions and construction; discuss the Sponsor's relocation assistance program; discuss the economic, sociological, and environmental effects of the project; and answer all questions concerning the project.
11. Comply with Attachment 1 attached hereto and made a part hereof. By this agreement Sponsor agrees to comply with and be bound to the Civil Rights provisions of Title VI of the Federal Code and to generally insert those provisions in all contracts that it enters into that are federally funded on this project. If property acquired for this project with Federal financial assistance is transferred, the recipient of the property will be

subject to Attachment 1 if the property is used for the same purpose it was originally acquired or for another purpose involving similar services or benefits to the general public. Sponsor should contact the State prior to disposing of any property acquired under this agreement.

12. Maintain all project records, including source documentation for all expenditures and in-kind contributions, for a period of three (3) years from the date of final acceptance. If any litigation, claim, negotiation, or audit has been started before expiration of the three-year period, the records shall be retained until completion of the action and resolution of all issues that arise from it.
13. Comply with all other applicable State and Federal regulations.

EXECUTION

This Agreement is executed for the State by its Division Administrator, and executed for the SPONSOR by the BOARD OF COMMISSIONERS, attested to by the CLERK, with the imprinted Corporate Seal of BONNER COUNTY.

IDAHO TRANSPORTATION DEPARTMENT

Division Administrator

ATTEST:

BONNER COUNTY

Clerk

Commissioner

(SEAL)

Commissioner

By regular/special meeting
on _____.

Commissioner

HP: 26544 SLA PD

ATTACHMENT 1

1050.20 Appendix A:

During the performance of work covered by this Agreement, the Consultant for themselves, their assignees and successors in interest agree as follows:

1. **Compliance With Regulations.** The Consultant shall comply with all regulations of the United States Department of Transportation relative to Civil Rights, with specific reference to Title 49 CFR Part 21, Title VI of the Civil Rights Act of 1964 as amended, and Title 23 CFR Part 230 as stated in the ITD EEO Special Provisions and Title 49 CFR Part 26 as stated in the appropriate ITD DBE Special Provisions.
<http://apps.itd.idaho.gov/apps/ocr/index.aspx>
2. **Nondiscrimination.** The Consultant, with regard to the work performed by them during the term of this Agreement, shall not in any way discriminate against any employee or applicant for employment; subcontractor or solicitations for subcontract including procurement of materials and equipment; or any other individual or firm providing or proposing services based on race, color, sex, national origin, age, disability, limited English proficiency or economic status.
3. **Solicitations for Subcontracts, Including Procurement of Materials and Equipment.** In all solicitations, either by bidding or negotiation, made by the Consultant for work or services performed under subcontract, including procurement of materials and equipment, each potential subcontractor or supplier shall be made aware by the Consultant of the obligations of this Agreement and to the Civil Rights requirements based on race, color, sex, national origin, age, disability, limited English proficiency or economic status.
4. **Information and Reports.** The Consultant shall provide all information and reports required by regulations and/or directives and sources of information, and their facilities as may be determined by the State or the appropriate Federal Agency. The Consultant will be required to retain all records for a period of three (3) years after the final payment is made under the Agreement.
5. **Sanctions for Noncompliance.** In the event the Consultant or a Subconsultant is in noncompliance with the EEO Special Provisions, the State shall impose such sanctions as it or the appropriate Federal Agency may determine to be appropriate, including, but not limited to:
 - Withholding of payments to the Consultant until they have achieved compliance;
 - Suspension of the agreement, in whole or in part, until the Consultant or Subconsultant is found to be in compliance, with no progress payment being made during this time and no time extension made;
 - Cancellation, termination or suspension of the Agreement, in whole or in part;
 - Assess against the Consultant's final payment on this Agreement or any progress payments on current or future Idaho Federal-aid Projects an administrative remedy by reducing the final payment or future progress payments in an amount equal to 10% of this agreement or \$7,700, whichever is less.
6. **Incorporation of Provisions.** The Consultant will include the provisions of paragraphs 1 through 5 above in every subcontract of \$10,000 or more, to include procurement of materials and leases of equipment unless exempt by the Acts, the Regulations, and directives pursuant thereto. The Consultant shall take such action with respect to any subcontract or procurement as the State or the appropriate Federal Agency may direct as a means of enforcing such provisions, including sanctions for noncompliance. Provided, that if the Consultant becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Consultant may request the State to enter into any litigation to protect the interest of the State. In addition, the Consultant may request the United States to enter into the litigation to protect the interests of the United States.

1050.20 Appendix E

During the performance of this contract, the Consultant, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with all non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 4 71, Section 4 7123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U .S.C. 1681 et seq).

Implementation Procedures

This agreement shall serve as the Sponsor's Title VI plan pursuant to 23 CFR 200 and 49 CFR 21.

For the purpose of this agreement, "Federal Assistance" shall include:

1. grants and loans of Federal funds,
2. the grant or donation of Federal property and interest in property,
3. the detail of Federal personnel,
4. the sale and lease of, and the permission to use (on other than a casual or transient basis), Federal property or any interest in such property without consideration or at a nominal consideration, or at a consideration which is reduced for the purpose of assisting the Sponsor, or in recognition of the public interest to be served by such sale or lease to the Sponsor, and
5. any Federal agreement, arrangement, or other contract which has as one of its purposes, the provision of assistance.

The Sponsor shall:

1. Issue a policy statement, signed by the Sponsor's authorized representative, which expresses its commitment to the nondiscrimination provisions of Title VI. The policy statement shall be circulated throughout the Sponsor's organization and to the general public. Such information shall be published where appropriate in languages other than English.
2. Take affirmative action to correct any deficiencies found by ITD or the United States Department of Transportation (USDOT) within a reasonable time period, not to exceed 90 days, in order to implement Title VI compliance in accordance with this agreement. The Sponsor's authorized representative shall be held responsible for implementing Title VI requirements.

3. Designate a Title VI Coordinator who has a responsible position in the organization and easy access to the Sponsor's authorized representative. The Title VI Coordinator shall be responsible for initiating and monitoring Title VI activities and preparing required reports.
4. Adequately implement the civil rights requirements.
5. Process complaints of discrimination consistent with the provisions contained in this agreement. Investigations shall be conducted by civil rights personnel trained in discrimination complaint investigation. Identify each complainant by race, color, national origin, sex, or disability; the nature of the complaint; the date the complaint was filed; the date the investigation was completed; the disposition; the date of the disposition; and other pertinent information. A copy of the complaint, together with a copy of the Sponsor's report of investigation, will be forwarded to ITD's EEO Office – External Programs within 10 days of the date the complaint was received by the Sponsor.
6. Collect statistical data (race and sex) of participants in, and beneficiaries of the Transportation programs and activities conducted by the Sponsor.
7. Conduct Title VI reviews of the Sponsor and sub-recipient contractor/consultant program areas and activities. Revise where applicable, policies, procedures and directives to include Title VI requirements.
8. Attend training programs on Title VI and related statutes conducted by ITD's EEO Office.
9. Participate in an annual review of the Sponsor's Title VI Program, the purpose of which is to determine to what extent the Sponsor has complied with Title VI requirements including the ADA. This review is conducted one year from the date of approval of the Non-Discrimination Agreement and then annually on the same date. The format for the Title VI review will be provided each year to the Sponsor for completion. A determination of compliance will be made by ITD's EEO Office based on the information supplied in the review. This review of the Sponsor's Title VI Program may also include an on-site review in order to determine compliance.

Discrimination Complaint Procedure

Any person who believes that he or she, individually, as a member of any specific class, or in connection with any disadvantaged business enterprise, has been subjected to discrimination prohibited by Title VI of the Civil Rights Act of 1964, the American with Disabilities Act of 1990, Section 504 of the Vocational Rehabilitation Act of 1973 and the Civil Rights Restoration Act of 1987, as amended, may file a complaint with the Sponsor. A complaint may also be filed by a representative on behalf of such a person. All complaints will be referred to the Sponsor's Title VI Coordinator for review and action.

In order to have the complaint consideration under this procedure, the complainant must file the complaint no later than 180 days after:

- a) The date of alleged act of discrimination; or
- b) Where there has been a continuing course of conduct, the date on which that conduct was discontinued.

In either case, the Sponsor or his/her designee may extend the time for filing or waive the time limit in the interest of justice, specifying in writing the reason for so doing.

Complaints shall be in writing and shall be signed by the complainant and/or the complainant's representative. Complaints shall set forth as fully as possible the facts and circumstances surrounding the claimed discrimination. In the event that a person makes a verbal complaint of discrimination to an officer or employee of the Sponsor, the person shall be interviewed by the Title VI Coordinator. If necessary, the Title VI Coordinator will assist the person in reducing the complaint to writing and submit the written version of the complaint to the person for signature. The complaint shall then be handled according to the Sponsor's investigative procedures.

Within 10 days, the Title VI Coordinator will acknowledge receipt of the allegation, inform the complainant of action taken or proposed action to process the allegation, and advise the complainant of other avenues of redress available, such as ITD and USDOT.

The Sponsor will advise ITD within 10 days of receipt of the allegations. Generally, the following information will be

included in every notification to ITD:

- a) Name, address, and phone number of the complainant.
- b) Name(s) and address(es) of alleged discriminating official(s).
- c) Basis of complaint (i.e., race, color, national origin or sex)
- d) Date of alleged discriminatory act(s).
- e) Date of complaint received by the Sponsor.
- f) A statement of the complaint.
- g) Other agencies (state, local or Federal) where the complaint has been filed.
- h) An explanation of the actions the Sponsor has taken or proposed to resolve the issue raised in the complaint.

Within 60 days, the Title VI Coordinator will conduct an investigation of the allegation and based on the information obtained, will render a recommendation for action in a report of findings to the Sponsor's authorized representative. The complaint should be resolved by informal means whenever possible. Such informal attempts and their results will be summarized in the report of findings.

Within 90 days of receipt of the complaint, the Sponsor's authorized representative will notify the complainant in writing of the final decision reached, including the proposed disposition of the matter. The notification will advise the complainant of his/her appeal rights with ITD, or USDOT, if they are dissatisfied with the final decision rendered by the Sponsor. The Title VI Coordinator will also provide ITD with a copy of this decision and summary of findings upon completion of the investigation.

Contacts for the different Title VI administrative jurisdictions are as follows:

Idaho Transportation Department
Equal Employment Opportunity Office – External Programs
EEO Manager
PO Box 7129
Boise, ID 83707-1129
208-334-8884

Federal Highway Administration
Idaho Division Office
3050 Lakeharbor Lane, Suite 126
Boise, ID 83703
208-334-9180

Sanctions

In the event the Sponsor fails or refuses to comply with the terms of this agreement, the ITD may take any or all of the following actions:

1. Cancel, terminate, or suspend this agreement in whole or in part;
2. Refrain from extending any further assistance to the Sponsor under the program from which the failure or refusal occurred until satisfactory assurance of future compliance has been received from the Sponsor.
3. Take such other action that may be deemed appropriate under the circumstances, until compliance or remedial action has been accomplished by the Sponsor;
4. Refer the case to the Department of Justice for appropriate legal proceedings.

Distribution: EEO Office
Revised: 03-09, 08-10, 08-17



Bonner County

Parks and Waterways

Snow Groomers
Item #2

7.7.26

Memorandum

To: Commissioners
From: Recreation
Director Zoeller
Re: 9B Grant Acceptance- Utility Truck

Parks and Waterways Department seeks signature for Grant Agreement form for project MV27-1-09-2 and authorization to spend monies required for grant fulfillment.

This grant was previously approved and committed by the BOCC in the 12.30.25 business meeting.

Auditing Approved

Auditing Review: _____

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

Risk Approved

Risk Review: _____

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

Legal Approved

Legal Review: _____

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

Distribution: _____ Original to BOCC

_____ Copy to Legal

A suggested motion would be: **Based on the information before us I move to sign Grant Agreement form for project MV27-1-09-2 and approve authorization to spend monies required for grant fulfillment.**

Recommendation Acceptance: yes no

Ron Korn, Chair

Date



Bonner County

Parks & Waterways

Recreation
Item #3

12/30/25

Memorandum

To: Commissioners
From: Parks & Waterways
Re: Bonner County Grant-Sandpoint (9B) Groomers

Bonner County Recreation would like to apply for the recreational grant opportunity through Idaho Department of Parks and Recreation. The grant proposal is for \$48,000, of which, the county is contributing 20% match which totals \$9,600. The required match has been budgeted and is using funds provided from the State Snowmobile program.

We are looking to purchase a 1-ton service body pickup truck. This is a crucial part of our program that we have been lacking for years. The area we cover to groom all across greater Sandpoint (9B) takes a lot of coordination. We have to haul our groomers to many trailheads (Pack River, Trestle Creek, Dry Creek, Johnson Creek, Lightning Creek, etc.) using a semitruck and trailer. Because hauling this equipment is an "oversize load" we are required to have a pilot truck when hauling on the highways. This truck will also be used to haul fuel, snow grooming drags, tools, and help with normal maintenance at our remote trail heads. We care for our equipment and need to keep it in good shape, as we do not often get replacements to help our program function. This truck would add much value to the program and is an essential piece of equipment.

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

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

Legal Review: *[Signature]*
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 the grant application and sign as a letter of commitment to the Idaho Department of Parks and Recreation, requiring Bonner County to provide a match of \$8,000. \$9,600.**

Recommendation Acceptance: yes no

[Signature]
Brian Domke, Chair

12/30/25
Date

YEAR-TO-DATE BUDGET REPORT

FOR 2026 13		JOURNAL DETAIL 2026 1 TO 2026 13						
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT	
037 EAST BONNER SNOWMOBILE	APPROP	ADJSTMTS	BUDGET			BUDGET	USE/COL	
037-00-00-000-7700-	3,113	CONTINGENC 0	3,113	.00	.00	3,113.00	.0%	
037-00-00-000-9000-	40,000	GRNTCOUNTY 0	40,000	.00	.00	40,000.00	.0%	
TOTAL EAST BONNER SNOWMOBILE	61,250	0	61,250	-32,825.10	.00	94,075.10	-53.6%	
TOTAL EAST BONNER SNOWMOBILE	61,250	0	61,250	-32,825.10	.00	94,075.10	-53.6%	
TOTAL REVENUES	-28,500	0	-28,500	-34,502.05	.00	6,002.05		
TOTAL EXPENSES	89,750	0	89,750	1,676.95	.00	88,073.05		

DRAFT

Grant Budget Narrative / Detailed Plan

Project Name: Bonner County Snow Groomer Pilot/Maintenance	Date Prepared: 12/30/2026
Applicant (Agency) Name: Bonner County	Project Start: 07/01/26
Total Project Cost : \$48,000.00	Project Number: MV27-1-09-2
GRANT Share: \$38,400.00	
Grant Share as % of project: 80%	

Scope of Work (basic description):

PROPOSED ACCOMPLISHMENTS	GRANT	MATCH - from grant sponsor	SUBTOTALS by Category	NOTES
1. Administrative & Legal Expenses			\$0.00	
2. Architectural and Engineering Fees			\$0.00	
3. Other Architectural & Engineering Fees			\$0.00	
4. Project Inspection Fees			\$0.00	
5. Site Work			\$0.00	
6. Demolition & Removal			\$0.00	
7. Construction			\$0.00	
8. Equipment (no labor)	\$38,400.00	\$9,600.00	\$48,000.00	
9. Supplies & Materials			\$0.00	
10. Miscellaneous			\$0.00	
Subtotals - grant cost share	\$38,400.00		\$48,000.00	
Subtotal - match cost share (all sources)		\$9,600.00		
16. TOTAL PROJECT COSTS	\$48,000.00			
Total project cost by type of cost share	80%	20%		

Notes:

Cost estimates prepared by: Matt Zoeller



Idaho Department of Parks and Recreation
GRANT AGREEMENT FORM

Applicant: Bonner County	Project No: MV27-1-09-2
Project Name: Bonner County Snow Groomer Pilot/Maintenance Truck	Date Approved: 06/02/2026
Location: 9B Groomer Area-(towns of: Sandpoint, Sagle, Clark Fork)	Project Period: From: 07/01/2026 To: 06/30/2027

It is mutually agreed and understood that the use of these funds will be for the purposes stated on the attached budget sheet known as Exhibit A, which is incorporated herein by this reference and subject to the terms as described herein. It is also understood that the Grantee is responsible to obtain all necessary permits; follow applicable bidding laws; keep accurate records of expenses for audit purposes; construct all improvements according to mutually agreed upon construction standards and all applicable state, local, or federal codes and maintain improvements to be open and safe for public use, without regard to one's race, gender, national origin, religion, or disability. It is expressly agreed that the Department's sole involvement in the project covered by this agreement is in design and contribution of funds, that the Department shall acquire no interest in the property or improvements covered by this agreement, and that the Department and the state of Idaho, therefore, shall not bear any liability for use of the facilities or project area except insofar as such loss may be attributable to design by the Department. It is mutually agreed that the Grantee will comply with the rules governing the appropriate recreation program in effect as of the date of this agreement. **Grantees are required to understand and follow the rules outlined in IDAPA 26.01.31 Administration of IDPR Recreational State & Federal Grant Funds, including, but not limited to:**

Expenditure of Grant Funds. The grantee shall have only the designated state fiscal year to expend and request reimbursement of grant funds. If the grant funds are not expended within the designated fiscal year, the grant shall be revoked unless the applicant makes a written request and receives an extension of time from the Department.

Documentation and System of Internal Controls. The grantee shall maintain a system of internal controls in order to identify the source and disbursement of funds provided for all project costs and match by grant or project. Accounting records shall be supported by source documentation such as vouchers, canceled checks, invoices, payroll, time and attendance records, contract and sub-grant award documents, and other required billing forms.

Disbursement of Funds. The Department shall authorize disbursement of funds allocated to a project on a reimbursement basis. This means that the grantee shall initially pay all project costs and then seek reimbursement through the Department using the approved IDPR form. Requests for reimbursement must be received within forty-five (45) days after completion of the project. In addition to reimbursement deadlines in IDAPA 26.01.31, the Department requires that all requests for project closeout reimbursements must be submitted no later than thirty (30) days prior to the end of the designated state fiscal year.

Grant Modification. Only for good cause, and upon the submission of detailed justification shown in writing and approval by the State and Federal Grant Manager may the terms and obligations of the grant application or grant agreement be modified.

Public Use/Nondiscrimination. Physical facilities and real property purchased in whole or in part with grant moneys shall be available for public use regardless of race, color, religion, national origin, gender, age, or disability. Facilities constructed with grant moneys shall meet the requirements as set by the Americans with Disabilities Act Guidelines.

For a complete list of rules please refer to <https://adminrules.idaho.gov/rules/current/26/260131.pdf>

Idaho Department of Parks and Recreation
GRANT AGREEMENT FORM – page 2

By signing, the grantee acknowledges they understand the terms and conditions of accepting these funds, including any special conditions listed.

In witness thereof:

APPROVED:

Signature-Applicant's Authorized Representative

Idaho Department of Parks and Recreation

Title

Title

Date

Date

DRAFT



State of Idaho
Department of Parks and Recreation

BRAD LITTLE
Governor

SUSAN E. BUXTON
Director

Idaho Park and Recreation Board

Chuck Roady, Chair - District 1 | Hugh Cooke - District 2 | Erica Malmen - District 3 | Jim Keating - District 4 | Amy Manning - District 5 | Cortney Liddiard - District 6

June 8, 2026

Matt Zoeller
Bonner County
521 S Division, Suite 218
Sandpoint, ID 83864

Dear Matt Zoeller,

It is my pleasure to inform you that the Idaho Park and Recreation Board has approved funding the Bonner County Snow Groomer Pilot/Maintenance Truck in the amount of \$38,400.00. At the same time, I would like to commend you for your efforts to improve outdoor recreation facilities and services in Idaho.

The grant number assigned to this project is **MV27-1-09-2**. Please use this grant number in all correspondence regarding this project.

A grant agreement will be generated in the grant management system and emailed directly to you for signature. Please sign and return the agreement with an original (wet) or authenticated digital signature of the individual with authority to make long-term obligations for their respective agency or organization, within (60) days of this letter to:

Anissa Crane
North Region Grant Specialist
Idaho Department of Parks and Recreation
2885 Kathleen Avenue, Suite 1
Coeur d'Alene, ID 83815

An agreement will be returned to you along with other necessary forms and further instructions.

Funds for this project will be available July 1, 2026. All work on this project must be completed and payments made by the end of the project period.

Thank you for your interest in IDPR's grant programs and for your service to Idaho's recreating public. If you have any questions, please contact Anissa Crane at (208) 415-3396 or anissa.crane@idpr.idaho.gov.

Sincerely,

Susan E. Buxton
Director



Bonner County

Parks and Waterways

Snow Groomers
Item #1

7.7.26

Memorandum

To: Commissioners
From: Recreation
Director Zoeller
Re: 9A Grant Acceptance- Tracked Utility Vehicle

Parks and Waterways Department seeks signature for Grant Agreement form for project MV27-1-09-1 and authorization to spend monies required for grant fulfillment.

This grant was previously approved and committed by the BOCC in the 12.30.25 business meeting.

Auditing Approved

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

Risk Approved

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

Legal Approved

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

Distribution: _____ Original to BOCC
_____ Copy to Legal

A suggested motion would be: **Based on the information before us I move to sign Grant Agreement form for project MV27-1-09-1 and approve authorization to spend monies required for grant fulfillment.**

Recommendation Acceptance: yes no

Ron Korn, Chair

Date



Bonner County Parks & Waterways

12/30/25

Memorandum

**Recreation
Item #2**

To: Commissioners
From: Parks & Waterways
Re: Bonner County Grant-Priest Lake Groomers

Bonner County Recreation would like to apply for the Recreational grant opportunity through Idaho Department of Parks and Recreation. The grant proposal is for \$58,000, of which, the county is contributing 20% match which totals \$11,600. The required match has been budgeted and is using funds provided from the State Snowmobile program.

This grant will be used to purchase a UTV with wheeled/track kit to help with trail maintenance in the winter and summer. This includes tree removal from trails and brushing alongside trails. This will allow the opportunity for volunteers to get out ahead of the groomers to help with efficiency of our grooming program and keeping trails safe. Volunteers also help keep the warming huts stocked.

APPROVED

Auditing Review: _____

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

APPROVED

Risk Review: _____

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

Legal Review: *A.D.A.*

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

Distribution: _____ Original to BOCC
_____ Copy to

A suggested motion would be: **Based on the information before us I move to approve the grant application and sign as a letter of commitment to the Idaho Department of Parks and Recreation, requiring Bonner County to provide a match of \$11,600.**

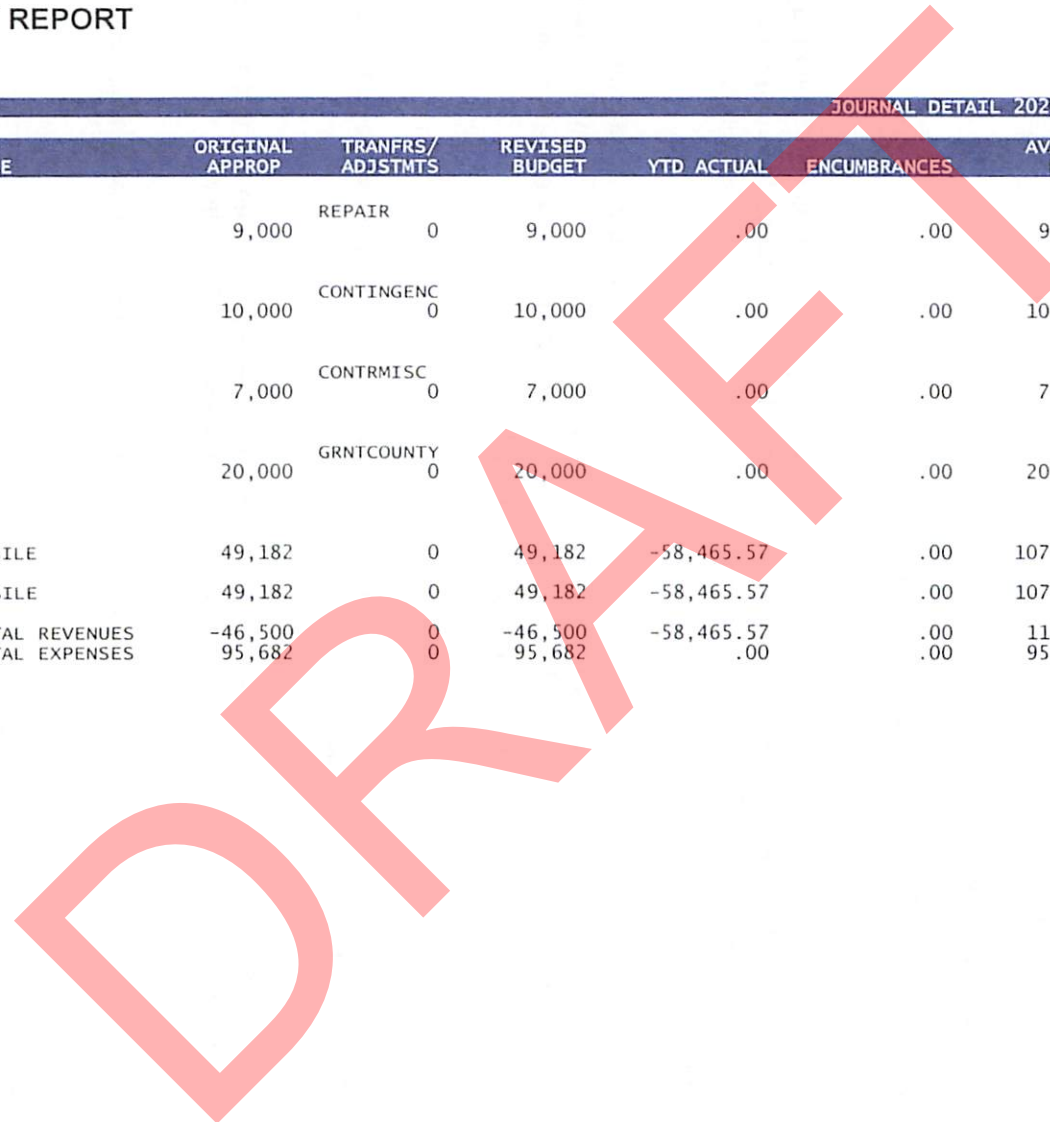
Recommendation Acceptance: yes no

[Signature]
Brian Domke, Chair

12/30/25
Date

YEAR-TO-DATE BUDGET REPORT

FOR 2026 13		JOURNAL DETAIL 2026 1 TO 2026 13						
ACCOUNTS FOR: 036	PRIEST LAKE SNOWMOBILE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
036-00-00-000-7040-	REPAIR	9,000	0	9,000	.00	.00	9,000.00	.0%
036-00-00-000-7700-	CONTINGENC	10,000	0	10,000	.00	.00	10,000.00	.0%
036-00-00-000-8750-	CONTRMISC	7,000	0	7,000	.00	.00	7,000.00	.0%
036-00-00-000-9000-	GRNTCOUNTY	20,000	0	20,000	.00	.00	20,000.00	.0%
TOTAL PRIEST LAKE SNOWMOBILE		49,182	0	49,182	-58,465.57	.00	107,647.57	-118.9%
TOTAL PRIEST LAKE SNOWMOBILE		49,182	0	49,182	-58,465.57	.00	107,647.57	-118.9%
TOTAL REVENUES		-46,500	0	-46,500	-58,465.57	.00	11,965.57	
TOTAL EXPENSES		95,682	0	95,682	.00	.00	95,682.00	





State of Idaho

Department of Parks and Recreation

BRAD LITTLE
Governor

SUSAN E. BUNTON
Director

Idaho Park and Recreation Board

Brian Beckley, Chair - District 3 | Chuck Roady - District 1 | Hugh Cooke - District 2 | Jim Keating - District 4 | Amy Manning - District 5 | Cortney Liddiard - District 6

29 December 2025

Dear Director Zoeller,

I am writing in strong support of Bonner County's grant application for the purchase of a tracked side-by-side and a pilot truck to assist with groomer route maintenance and the safe transport of oversized grooming equipment to trailheads.

In my role as the North Region Trails Specialist for Idaho Parks and Recreation, I work closely with local partners to support the maintenance, sustainability, and safety of motorized trail systems throughout North Idaho. Bonner County manages an extensive and highly utilized winter trail network that requires consistent grooming and maintenance to meet public demand and ensure safe recreational opportunities for residents and visitors alike.

A tracked side-by-side would be a critical asset for Bonner County's grooming program. This type of equipment would allow operators to access groomer routes in varying conditions, perform routine maintenance, and provide an improved system for users. Improved access and maneuverability will result in more timely maintenance, better trail conditions, and reduced costly wear on existing grooming equipment.

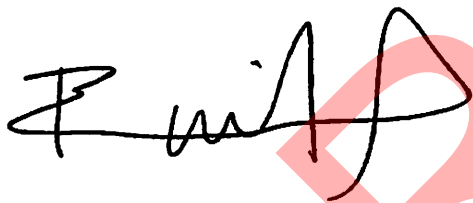
Additionally, the acquisition of a pilot truck is essential for safely transporting oversized grooming equipment to and from trailheads. Many groomers exceed standard load dimensions, requiring pilot vehicles to comply with transportation regulations and ensure the safety of operators and the traveling public. Having a dedicated pilot truck will

improve operational efficiency, reduce delays, and enhance safety during transport.

Together, these investments will directly support Bonner County's ability to maintain high-quality groomed routes, respond more effectively to maintenance needs, and continue providing safe and enjoyable winter recreation opportunities. This equipment will not only benefit current users but will also help the county keep pace with the growing popularity of groomed trail systems in North Idaho.

I fully support Bonner County's request and believe this grant will have a meaningful, long-term impact on trail maintenance, safety, and recreational access in the region. Thank you for considering this application and for your continued support of Idaho's trail systems.

Sincerely,

A handwritten signature in black ink, appearing to read "Bailey Lerwill". The signature is stylized and cursive.

Bailey Lerwill
North Region Trails Specialist
Idaho Parks and Recreation



Idaho Department of Parks and Recreation
GRANT AGREEMENT FORM

Applicant: Bonner County	Project No: MV27-1-09-1
Project Name: Bonner County Trail Maintenance & Snow Groomer UTV	Date Approved: 06/02/2026
Location: 9A Groomer Area-Priest Lake, Idaho (towns of: Coolin/Nordman)	Project Period: From: 07/01/2026 To: 06/30/2027

It is mutually agreed and understood that the use of these funds will be for the purposes stated on the attached budget sheet known as Exhibit A, which is incorporated herein by this reference and subject to the terms as described herein. It is also understood that the Grantee is responsible to obtain all necessary permits; follow applicable bidding laws; keep accurate records of expenses for audit purposes; construct all improvements according to mutually agreed upon construction standards and all applicable state, local, or federal codes and maintain improvements to be open and safe for public use, without regard to one's race, gender, national origin, religion, or disability. It is expressly agreed that the Department's sole involvement in the project covered by this agreement is in design and contribution of funds, that the Department shall acquire no interest in the property or improvements covered by this agreement, and that the Department and the state of Idaho, therefore, shall not bear any liability for use of the facilities or project area except insofar as such loss may be attributable to design by the Department. It is mutually agreed that the Grantee will comply with the rules governing the appropriate recreation program in effect as of the date of this agreement. **Grantees are required to understand and follow the rules outlined in IDAPA 26.01.31 Administration of IDPR Recreational State & Federal Grant Funds, including, but not limited to:**

Expenditure of Grant Funds. The grantee shall have only the designated state fiscal year to expend and request reimbursement of grant funds. If the grant funds are not expended within the designated fiscal year, the grant shall be revoked unless the applicant makes a written request and receives an extension of time from the Department.

Documentation and System of Internal Controls. The grantee shall maintain a system of internal controls in order to identify the source and disbursement of funds provided for all project costs and match by grant or project. Accounting records shall be supported by source documentation such as vouchers, canceled checks, invoices, payroll, time and attendance records, contract and sub-grant award documents, and other required billing forms.

Disbursement of Funds. The Department shall authorize disbursement of funds allocated to a project on a reimbursement basis. This means that the grantee shall initially pay all project costs and then seek reimbursement through the Department using the approved IDPR form. Requests for reimbursement must be received within forty-five (45) days after completion of the project. In addition to reimbursement deadlines in IDAPA 26.01.31, the Department requires that all requests for project closeout reimbursements must be submitted no later than thirty (30) days prior to the end of the designated state fiscal year.

Grant Modification. Only for good cause, and upon the submission of detailed justification shown in writing and approval by the State and Federal Grant Manager may the terms and obligations of the grant application or grant agreement be modified.

Public Use/Nondiscrimination. Physical facilities and real property purchased in whole or in part with grant moneys shall be available for public use regardless of race, color, religion, national origin, gender, age, or disability. Facilities constructed with grant moneys shall meet the requirements as set by the Americans with Disabilities Act Guidelines.

For a complete list of rules please refer to <https://adminrules.idaho.gov/rules/current/26/260131.pdf>

Idaho Department of Parks and Recreation
GRANT AGREEMENT FORM – page 2

By signing, the grantee acknowledges they understand the terms and conditions of accepting these funds, including any special conditions listed.

In witness thereof:

APPROVED:

Signature-Applicant's Authorized Representative

Idaho Department of Parks and Recreation

Title

Title

Date

Date

DRAFT

Grant Budget Narrative / Detailed Plan

Project Name: Bonner County Trail Maintenance & Snow Groom	Date Prepared: 30-Dec
Applicant (Agency) Name: Bonner County	Project Start: 07/01/26
Total Project Cost : \$58,000.00	Project Number: MV27-1-09-1
GRANT Share: \$46,400.00	
Grant Share as % of project: 80%	

Scope of Work (basic description):

PROPOSED ACCOMPLISHMENTS	GRANT	MATCH - from grant sponsor	SUBTOTALS by Category	NOTES
1. Administrative & Legal Expenses			\$0.00	
2. Architectural and Engineering Fees			\$0.00	
3. Other Architectural & Engineering Fees			\$0.00	
4. Project Inspection Fees			\$0.00	
5. Site Work			\$0.00	
6. Demolition & Removal			\$0.00	
7. Construction			\$0.00	
8. Equipment (no labor)	\$46,400.00	\$11,600.00	\$58,000.00	
9. Supplies & Materials			\$0.00	
10. Miscellaneous			\$0.00	
Subtotals - grant cost share	\$46,400.00		\$58,000.00	
Subtotal - match cost share (all sources)		\$11,600.00		
16. TOTAL PROJECT COSTS	\$58,000.00			
Total project cost by type of cost share	80%	20%		

Notes:

Cost estimates prepared by: Matt Zoeller



State of Idaho
Department of Parks and Recreation

BRAD LITTLE
Governor

SUSAN E. BUXTON
Director

Idaho Park and Recreation Board

Chuck Rody, Chair - District 1 | Hugh Cooke - District 2 | Erica Malmen - District 3 | Jim Keating - District 4 | Amy Manning - District 5 | Cortney Liddiard - District 6

June 8, 2026

Matt Zoeller
Bonner County
521 S Division, Suite 218
Sandpoint, ID 83864

Dear Matt Zoeller,

It is my pleasure to inform you that the Idaho Park and Recreation Board has approved funding the Bonner County Trail Maintenance & Snow Groomer ATV in the amount of \$46,400.00. At the same time, I would like to commend you for your efforts to improve outdoor recreation facilities and services in Idaho.

The grant number assigned to this project is **MV27-1-09-1**. Please use this grant number in all correspondence regarding this project.

A grant agreement will be generated in the grant management system and emailed directly to you for signature. Please sign and return the agreement with an original (wet) or authenticated digital signature of the individual with authority to make long-term obligations for their respective agency or organization, within (60) days of this letter to:

Anissa Crane
North Region Grant Specialist
Idaho Department of Parks and Recreation
2885 Kathleen Avenue, Suite 1
Coeur d'Alene, ID 83815

An agreement will be returned to you along with other necessary forms and further instructions.

Funds for this project will be available July 1, 2026. All work on this project must be completed and payments made by the end of the project period.

Thank you for your interest in IDPR's grant programs and for your service to Idaho's recreating public. If you have any questions, please contact Anissa Crane at (208) 415-3396 or anissa.crane@idpr.idaho.gov.

Sincerely,

A handwritten signature in black ink that reads "Susan E. Buxton".

Susan E. Buxton
Director



Bonner County
Justice Services

July 7, 2026

Memorandum

Justice Services
Item #1

To: Commissioners
From: Justice Services
Re: Purchase of 2026 Chevy Equinox

It is recommended that the Board of County Commissioners approve the purchase of a 2026 Chevrolet Equinox from Taylor & Sons Chevrolet, Ponderay, Idaho for the sum of \$32,589.80 for use by Juvenile Probation staff for the day-to-day business of the Justice Services department. \$24,180.28 of the payment for the referenced vehicle will be made from Capital- Vehicles 00661-9390, and the remaining \$8,409.52 will be made from Cigarette Tax 00661-7900.

Auditing Review: Yes *Auditing 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: Yes *Risk 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: n/a
Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to BOCC
_____ Copy to Justice Services

A suggested motion would be: Based on the information before us I move to approve the purchase of a 2026 Chevrolet Equinox from Taylor & Sons Chevrolet, Ponderay, Idaho for the sum of \$32,589.800 for use by Juvenile Probation staff for the day-to-day business of the Justice Services department. Payment for the referenced vehicle will be made from Capital- Vehicles and Cigarette Tax.

Recommendation Acceptance: yes no

Ron Korn, Chair

Date

To: Ron Stultz <ron.stultz@bonnercountyid.gov>

Cc: Eric Whitman <eric@tschevy.com>

Subject: [EXT SENDER] 2026 Chevrolet Equinox - Taylor & Sons Chevrolet - Bonner County Justice Services

You don't often get email from brett@tschevy.com. [Learn why this is important](#)

Ron,

Thank you for the opportunity. Window sticker attached. Link to online listing and Fleet Price quotation below. Let me know if we can help.

2026 Chevrolet Equinox LT - <https://www.tschevy.com/new-Ponderay-2026-Chevrolet-Equinox-LT++AWD++ADAPTIVE+CRUISE++SURROUND+VISION++POWER+LIFTGATE-3GNAXPEG5TL493137>

- MSRP or Window Sticker Price - \$34,540.00
- **Fleet Price Quotation - \$32,589.80**

As with the past, if we were to order we could adjust the optional content and potentially make the vehicle less expensive. However, this would be for 27' model year and approximately 4-5 months lead time from time of order submission.

Thank You,
Brett Taylor
Dealer Principal
Taylor & Sons Chevrolet
476751 Hwy 95 N.
Ponderay, ID 83852
brett@tschevy.com
www.tschevy.com
208.263.2138 – Office
208.265.8002 - Fax



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 7, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #40

The Auditor's Office presented the FY26 Claims Batch #40; **Totaling \$278,955.21**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #40 totaling \$278,955.21.

Recommendation Acceptance: Yes No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 07/01/2026 WARRANT: boc4026 AMOUNT: \$ 278,955.21

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3233	5TH AVE CAR WASH LLC 1 023 7040	00001		INV	06/29/2026	1060	194585	
				SOL WASTE REPAIR		38.00		
				Invoice Net		38.00		
				CHECK TOTAL		38.00		-----
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	06/30/2026	173581	194671	
				LOCAL OTHER UTIL		55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	06/30/2026	173582	194672	
				LOCAL OTHER UTIL		55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	06/30/2026	173583	194673	
				LOCAL OTHER UTIL		55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	06/30/2026	173584	194674	
				LOCAL OTHER UTIL		55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	06/30/2026	173585	194675	
				LOCAL OTHER UTIL		55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	06/30/2026	173586	194676	
				LOCAL OTHER UTIL		55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	06/30/2026	173587	194677	
				LOCAL OTHER UTIL		55.00		
				Invoice Net		55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	06/30/2026	173588	194678	
				LOCAL OTHER UTIL		55.00		
				Invoice Net		55.00		
				CHECK TOTAL		440.00		-----
1817	ALSCO 1 006 7430	00001		INV	06/29/2026	LSP02942552	194532	
				DISTCT REPBLDGS		257.54		
				Invoice Net		257.54		
1817	ALSCO 1 006 7430	00001		INV	06/29/2026	LSP02938989	194533	
				DISTCT REPBLDGS		257.54		
				Invoice Net		257.54		
				CHECK TOTAL		515.08		-----
4700	AMAZON CAPITAL SERVICE 1 03461 8590 2 03453 8590	00001		INV	06/25/2026	1PKP-PHQH-W4GF	194372	
				JAILDETENT EQUIPMENT		14.72		
				SHERPATROL EQUIPMENT		91.39		
				Invoice Net		106.11		
4700	AMAZON CAPITAL SERVICE 1 03461 7930	00001		INV	06/25/2026	1DMX-DPTY-GMN6	194373	
				JAILDETENT PRISLABOR		5.51		
				Invoice Net		5.51		
4700	AMAZON CAPITAL SERVICE	00001		CRM	06/25/2026	19MG-DG9R-YGR9	194374	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03479 8590		MARINE PTR	EQUIPMENT		-101.45		
			Invoice Net			-101.45		
4700	AMAZON CAPITAL SERVICE	00001		INV	06/25/2026	14C9-1GMQ-9MJ1	194375	
	1 03450 7430		SHERADMIN	REPBLDGS		36.38		
	2 03461 7930		JAILDETENT	PRISLABOR		38.48		
			Invoice Net			74.86		
4700	AMAZON CAPITAL SERVICE	00001		INV	06/29/2026	1PKP-PHQH-H7QK	194514	
	1 03479 8590		MARINE PTR	EQUIPMENT		64.72		
			Invoice Net			64.72		
4700	AMAZON CAPITAL SERVICE	00001		INV	06/30/2026	1FXT-FPPG-69YK	194579	
	1 03451 6530		SHERCLCREC	OFFICE		405.77		
			Invoice Net			405.77		
4700	AMAZON CAPITAL SERVICE	00001		INV	06/30/2026	1DQW-YDYV-HJ7Q	194580	
	1 03451 6530		SHERCLCREC	OFFICE		248.69		
			Invoice Net			248.69		
4700	AMAZON CAPITAL SERVICE	00001		INV	06/30/2026	1RH1-M7YP-GXV3	194581	
	1 03451 6530		SHERCLCREC	OFFICE		15.19		
			Invoice Net			15.19		
4700	AMAZON CAPITAL SERVICE	00001		INV	06/30/2026	1TJH-W9YL-JK7N	194638	
	1 03479 6530		MARINE PTR	OFFICE		18.04		
			Invoice Net			18.04		
4700	AMAZON CAPITAL SERVICE	00001		INV	06/30/2026	16YN-HXWH-KRP7	194639	
	1 03479 6530		MARINE PTR	OFFICE		18.67		
			Invoice Net			18.67		
4700	AMAZON CAPITAL SERVICE	00001		INV	06/30/2026	1D49-CVLF-LCFK	194640	
	1 03479 7040		MARINE PTR	REPAIR		6.29		
			Invoice Net			6.29		
4700	AMAZON CAPITAL SERVICE	00001		INV	07/01/2026	1XCK-G31T-F7R6	194703	
	1 00101 6530		CLERK	OFFICE		300.82		
			Invoice Net			300.82		
			CHECK TOTAL			1,163.22		-----
1883	ARROW CONSTRUCTION HOL	00001		INV	06/29/2026	S36081	194470	
	1 023 7530		SOL WASTE	REPFACILIT		144.00		
			Invoice Net			144.00		
			CHECK TOTAL			144.00		-----
4980	AT&T MOBILITY LLC	00001		INV	06/29/2026	287289674365JUN26	194519	
	1 00824 9410		911REPEATR	CAP - COMM		2,500.00		
	2 00823 6900		911TECH	CELL PHONE		50.80		
	3 03450 6900		SHERADMIN	CELL PHONE		314.33		
			Invoice Net			2,865.13		
4980	AT&T MOBILITY LLC	00001		INV	06/29/2026	287353534902JUN26	194553	
	1 023 6900		SOL WASTE	CELL PHONE		323.47		
			Invoice Net			323.47		
4980	AT&T MOBILITY LLC	00001		INV	06/29/2026	287353545537JUN26	194554	
	1 01110 6900		EMERGMGT	CELL PHONE		167.94		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 047 8994		GRANT	DEMGRANTS		49.88		
			Invoice Net			217.82		
4980	AT&T MOBILITY LLC	00001		INV	07/15/2026	287353539813JUN2026	194582	
	1 00115 6900		TECHNOLOG	CELL PHONE		217.29		
			Invoice Net			217.29		
4980	AT&T MOBILITY LLC	00001		INV	06/30/2026	287356687148	194586	
	1 00661 6900		PROBSVCS	CELL PHONE		330.21		
	2 03475 6900		JUSTJUVDET	CELL PHONE		146.76		
			Invoice Net			476.97		
4980	AT&T MOBILITY LLC	00001		INV	06/29/2026	287352412105XJUN26	194594	
	1 002 6900		RD&BR GEN	CELL PHONE		733.17		
			Invoice Net			733.17		
4980	AT&T MOBILITY LLC	00001		INV	06/30/2026	287353537225JUN26	194605	
	1 00122 6900		VETS SVCS	CELL PHONE		36.69		
			Invoice Net			36.69		
4980	AT&T MOBILITY LLC	00001		INV	06/30/2026	287351903167JUN26	194621	
	1 038 6900		WATER	CELL PHONE		87.91		
			Invoice Net			87.91		
4980	AT&T MOBILITY LLC	00001		INV	06/30/2026	287353536348JUN26	194637	
	1 00355 6900		AIRSandPT	CELL PHONE		73.38		
			Invoice Net			73.38		
4980	AT&T MOBILITY LLC	00001		INV	06/30/2026	287353539104JUN26	194654	
	1 00110 6900		BLDGGRD	CELL PHONE		183.45		
			Invoice Net			183.45		
4980	AT&T MOBILITY LLC	00001		INV	07/15/2026	287353537833x0628202	194667	
	1 00124 6900		GIS	CELL PHONE		146.76		
			Invoice Net			146.76		
4980	AT&T MOBILITY LLC	00001		INV	07/01/2026	287353544016JUN26	194680	
	1 00131 6900		ENGINEER	CELL PHONE		73.38		
			Invoice Net			73.38		
4980	AT&T MOBILITY LLC	00001		INV	07/15/2026	28735353663906282026	194687	
	1 00105 6900		COMMISS	CELL PHONE		45.67		
	2 00105 6900		COMMISS	CELL PHONE		36.69		
	3 00105 6900		COMMISS	CELL PHONE		45.67		
			Invoice Net			128.03		
			CHECK TOTAL			5,563.45		-----
4980	AT&T MOBILITY	00002		INV	06/29/2026	751554885	194520	
	1 00824 9410		911REPEATR	CAP - COMM		6,790.10		
			Invoice Net			6,790.10		
			CHECK TOTAL			6,790.10		-----
1900	AVISTA UTILITIES	00001		INV	06/25/2026	9295605315Jun26	194350	
	1 002 6930		RD&BR GEN	ELECTRIC		20.00		
			Invoice Net			20.00		
1900	AVISTA UTILITIES	00001		INV	06/25/2026	8542220000Jun26	194360	
	1 002 6930		RD&BR GEN	ELECTRIC		541.83		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 002 6880			RD&BR GEN	FUELFORHEA	515.09		
				Invoice Net		1,056.92		
1900	AVISTA UTILITIES	00001		INV	06/25/2026	0727737636JUN26	194378	
	1 00118 6930			GENEXP	ELECTRIC	1,106.01		
	2 00118 6980			GENEXP	OTHER UTIL	144.27		
				Invoice Net		1,250.28		
1900	AVISTA UTILITIES	00001		INV	06/25/2026	2877230000JUN26	194379	
	1 00355 6930			AIRSANDPT	ELECTRIC	20.31		
				Invoice Net		20.31		
1900	AVISTA UTILITIES	00001		INV	06/25/2026	5555200000JUN26	194380	
	1 00118 6930			GENEXP	ELECTRIC	146.55		
	2 00118 6980			GENEXP	OTHER UTIL	27.23		
				Invoice Net		173.78		
1900	AVISTA UTILITIES	00001		INV	06/25/2026	7555200000JUN26	194381	
	1 00118 6930			GENEXP	ELECTRIC	166.77		
	2 00118 6980			GENEXP	OTHER UTIL	23.72		
				Invoice Net		190.49		
1900	AVISTA UTILITIES	00001		INV	06/25/2026	6239320000JUN26	194382	
	1 00355 6930			AIRSANDPT	ELECTRIC	20.20		
				Invoice Net		20.20		
1900	AVISTA UTILITIES	00001		INV	06/25/2026	1108050000JUN26	194383	
	1 00355 6930			AIRSANDPT	ELECTRIC	32.89		
				Invoice Net		32.89		
1900	AVISTA UTILITIES	00001		INV	06/25/2026	6865650000JUN26	194384	
	1 00355 6930			AIRSANDPT	ELECTRIC	156.74		
				Invoice Net		156.74		
1900	AVISTA UTILITIES	00001		INV	06/25/2026	0569720000JUN26	194385	
	1 00355 6930			AIRSANDPT	ELECTRIC	44.63		
	2 00355 6980			AIRSANDPT	OTHER UTIL	20.80		
				Invoice Net		65.43		
1900	AVISTA UTILITIES	00001		INV	06/25/2026	1566410000JUN26	194386	
	1 00118 6980			GENEXP	OTHER UTIL	78.67		
				Invoice Net		78.67		
1900	AVISTA UTILITIES	00001		INV	06/25/2026	0658340000JUN26	194387	
	1 00355 6930			AIRSANDPT	ELECTRIC	37.49		
				Invoice Net		37.49		
1900	AVISTA UTILITIES	00001		INV	06/26/2026	7159830000JUN26	194402	
	1 02381 6980			LOCAL	OTHER UTIL	43.86		
				Invoice Net		43.86		
1900	AVISTA UTILITIES	00001		INV	06/29/2026	0004270000Jun26	194557	
	1 002 6930			RD&BR GEN	ELECTRIC	20.09		
				Invoice Net		20.09		
1900	AVISTA UTILITIES	00001		INV	06/29/2026	6804270000Jun26	194558	
	1 002 6930			RD&BR GEN	ELECTRIC	40.47		
				Invoice Net		40.47		
1900	AVISTA UTILITIES	00001		INV	06/29/2026	1427530000Jun26	194559	
	1 002 6930			RD&BR GEN	ELECTRIC	90.44		
				Invoice Net		90.44		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	00001			INV	06/29/2026	0329610000JUN26	194561	
1 002 6930	RD&BR GEN			ELECTRIC		981.60		
2 002 6880	RD&BR GEN			FUELFORHEA		22.88		
	Invoice Net					1,004.48		
1900 AVISTA UTILITIES	00001			INV	06/30/2026	3650641944JUN26	194612	
1 047 8990	GRANT			GNT EXPEND		326.00		
	Invoice Net					326.00		
1900 AVISTA UTILITIES	00001			INV	06/30/2026	1134230000JUN26	194657	
1 00356 6930	AIRPRRIVR			ELECTRIC		73.22		
	Invoice Net					73.22		
1900 AVISTA UTILITIES	00001			INV	06/30/2026	0861150000JUN26	194659	
1 00118 6930	GENEXP			ELECTRIC		3,504.68		
2 00118 6980	GENEXP			OTHER UTIL		133.58		
	Invoice Net					3,638.26		
1900 AVISTA UTILITIES	00001			INV	06/30/2026	6555200000JUN26	194660	
1 00118 6930	GENEXP			ELECTRIC		201.76		
2 00118 6980	GENEXP			OTHER UTIL		33.08		
	Invoice Net					234.84		
				CHECK TOTAL		8,574.86		-----
1910 BADGER BUILDING CENTER	00001			INV	06/29/2026	8001-3845193	194609	
1 002 8540	RD&BR GEN			CONSTR MAT		152.33		
	Invoice Net					152.33		
				CHECK TOTAL		152.33		-----
6407 CANTER BUYER PARENT LP	00001			INV	06/29/2026	5003-9566564	194466	
1 00118 7040	GENEXP			REPAIR		974.97		
	Invoice Net					974.97		
				CHECK TOTAL		974.97		-----
88 BLANCHARD PARK LLC	00001			INV	06/25/2026	125	194376	
1 00404 6770	ELECT-MAY			RENTALS		300.00		
	Invoice Net					300.00		
				CHECK TOTAL		300.00		-----
131 BOB BARKER COMPANY INC	00001			INV	06/30/2026	INV2248183	194641	
1 03461 8010	JAILDETENT			INM CLOTHIN		604.80		
	Invoice Net					604.80		
				CHECK TOTAL		604.80		-----
4029 BOISE HOTEL ENTERPRISE	00001			INV	06/30/2026	81596487	194634	
1 03452 6440	SHERDETECT			TRAVEL		129.00		
	Invoice Net					129.00		
4029 BOISE HOTEL ENTERPRISE	00001			INV	06/30/2026	81627264	194635	
1 03459 9100	SHERK-9			K-9		695.00		
	Invoice Net					695.00		
				CHECK TOTAL		824.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3795	BONNER COUNTY CLERK 1 800 2605	00000		INV	06/29/2026	JUNE 2026 RECONCILE	194526	
			AUDITOR TR	CAT CASES		704.87		
			Invoice Net			704.87		
						CHECK TOTAL		704.87
3830	BONNER COUNTY DAILY BE 1 002 6530	00001		INV	06/25/2026	June 2026	194361	
			RD&BR GEN	OFFICE		290.94		
			Invoice Net			290.94		
						CHECK TOTAL		290.94
4294	BONNER COUNTY TAX COLL 1 00103 7850 2 00103 8670	00000		INV	06/25/2026	JUN26	194353	
			TREASURER	SERV CHG		375.00		
			TREASURER	LABOR		115.63		
			Invoice Net			490.63		
						CHECK TOTAL		490.63
3793	BONNER COUNTY TREASURE 1 00103 7850	00000		INV	06/25/2026	JUN26A	194354	
			TREASURER	SERV CHG		1,580.00		
			Invoice Net			1,580.00		
						CHECK TOTAL		1,580.00
1953	BONNER GENERAL HEALTH 1 03475 8060	00001		INV	06/30/2026	34	194589	
			JUSTJUVD	MEDICAL		77.30		
			Invoice Net			77.30		
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	06/30/2026	SP0014972897	194616	
			JAILDETENT	MEDICAL		55.50		
			Invoice Net			55.50		
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	06/30/2026	SP0014954961	194617	
			JAILDETENT	MEDICAL		55.50		
			Invoice Net			55.50		
						CHECK TOTAL		188.30
2103	BROWN'S NORTHSIDE 1 002 7418	00001		INV	06/25/2026	S176278	194369	
			RD&BR GEN	REPHTRUCKS		118.44		
			Invoice Net			118.44		
						CHECK TOTAL		118.44
6008	CADENCE TEAM, INC 1 00115 8950	00001		INV	07/01/2026	5097	194693	
			TECHNOLOG	SOFTWARE		259.98		
			Invoice Net			259.98		
						CHECK TOTAL		259.98
965	CANON FINANCIAL SERVIC 1 00105 9350 2 00105 6530 3 00105 6530	00001		INV	06/23/2026	43359362	194210	
			COMMISS	CAP - LEAS		262.00		
			COMMISS	OFFICE		14.01		
			COMMISS	OFFICE		40.08		
			Invoice Net			316.09		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
965	CANON FINANCIAL SERVIC	00001		INV	06/25/2026	43366782	194377	
	1 004 9350			ELECTIONS	CAP - LEAS	164.00		
	2 004 7420			ELECTIONS	REPEQUIP	182.80		
				Invoice Net		346.80		
965	CANON FINANCIAL SERVIC	00001		INV	06/26/2026	43359364	194464	
	1 00122 7410			VETS SVCS	REPOFFICE	24.14		
	2 00122 9350			VETS SVCS	CAP - LEAS	67.00		
				Invoice Net		91.14		
965	CANON FINANCIAL SERVIC	00001		INV	06/29/2026	43339087	194534	
	1 006 9350			DISTCT	CAP - LEAS	38.47		
				Invoice Net		38.47		
				CHECK TOTAL		792.50		-----
966	CANON USA INC	00001		INV	06/29/2026	6016394566	194529	
	1 03461 7420			JAILDETENT	REPEQUIP	66.05		
				Invoice Net		66.05		
966	CANON USA INC	00001		INV	06/29/2026	6016402186	194535	
	1 006 7410			DISTCT	REPOFFICE	6.31		
				Invoice Net		6.31		
966	CANON USA INC	00001		INV	06/29/2026	6016284228	194536	
	1 006 7410			DISTCT	REPOFFICE	7.33		
				Invoice Net		7.33		
966	CANON USA INC	00001		INV	06/30/2026	6016394173	194614	
	1 03473 7410			JUST-PA	REPOFFICE	141.06		
				Invoice Net		141.06		
966	CANON USA INC	00001		INV	06/30/2026	6016394172	194615	
	1 03473 7410			JUST-PA	REPOFFICE	151.12		
				Invoice Net		151.12		
				CHECK TOTAL		371.87		-----
6423	CDA EQUIPMENT COMPANY	00001		INV	07/01/2026	4075	194699	
	1 047 8994			GRANT	DEMGRANTS	31,280.00		
				Invoice Net		31,280.00		
				CHECK TOTAL		31,280.00		-----
158	CHARM-TEX	00001		INV	06/30/2026	0448853-IN	194590	
	1 03475 6720			JUSTJUVDET	SM ASSETS	1,803.00		
				Invoice Net		1,803.00		
				CHECK TOTAL		1,803.00		-----
186	CINTAS CORPORATION #60	00001		INV	06/25/2026	4273695653	194339	
	1 002 6560			RD&BR GEN	LAUNDRY	67.00		
				Invoice Net		67.00		
186	CINTAS CORPORATION #60	00001		INV	06/25/2026	4273371194	194346	
	1 002 6560			RD&BR GEN	LAUNDRY	84.31		
				Invoice Net		84.31		
186	CINTAS CORPORATION #60	00001		INV	06/29/2026	4273848957	194497	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03451 7110		SHERCLCREC	OTHER		69.77		
			Invoice Net			69.77		
186	CINTAS CORPORATION #60	00001		INV	06/29/2026	4273699397	194562	
	1 002 6560		RD&BR GEN	LAUNDRY		89.48		
			Invoice Net			89.48		
186	CINTAS CORPORATION #60	00001		INV	06/29/2026	4273990953	194563	
	1 002 6560		RD&BR GEN	LAUNDRY		84.31		
			Invoice Net			84.31		
			CHECK TOTAL			394.87		-----
2592	CO-OP GAS AND SUPPLY C	00001		INV	06/25/2026	46051	194340	
	1 002 6540		RD&BR GEN	SHOP		47.68		
			Invoice Net			47.68		
2592	CO-OP GAS AND SUPPLY C	00001		INV	06/26/2026	46836	194390	
	1 00110 7530		BLDGGRD	REPFACILIT		11.98		
			Invoice Net			11.98		
2592	CO-OP GAS AND SUPPLY C	00001		INV	06/26/2026	898280	194463	
	1 038 7000		WATER	GASOLINE		127.90		
			Invoice Net			127.90		
			CHECK TOTAL			187.56		-----
2544	COLEMAN OIL COMPANY	00001		INV	06/29/2026	CP-0409491	194564	
	1 002 7000		RD&BR GEN	GASOLINE		411.18		
	2 002 7010		RD&BR GEN	DIESEL		3,240.39		
			Invoice Net			3,651.57		
			CHECK TOTAL			3,651.57		-----
6110	TODD CONVERSE	00000		INV	06/26/2026	JUL26	194392	
	1 020 6460		REVAL	PER DIEM		464.00		
			Invoice Net			464.00		
			CHECK TOTAL			464.00		-----
2599	CORAL SALES COMPANY	00001		INV	06/25/2026	INV-83909	194341	
	1 002 7750		RD&BR GEN	SHIPANDFRT		118.14		
	2 002 8460		RD&BR GEN	SIGNS		7,116.00		
			Invoice Net			7,234.14		
			CHECK TOTAL			7,234.14		-----
1962	CORPORATE PAYMENT SYST	00000		INV	06/30/2026	1851June26	194647	
	1 00115 8950		TECHNOLOG	SOFTWARE		75.00		
	2 01262 6750		MOTVEHPR	POSTAGE		78.00		
	3 01262 6720		MOTVEHPR	SM ASSETS		14.99		
			Invoice Net			167.99		
			CHECK TOTAL			167.99		-----
1962	CORPORATE PAYMENT SYST	00001		INV	06/29/2026	9420May26	194510	
	1 002 7750		RD&BR GEN	SHIPANDFRT		35.38		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2	002			RD&BR GEN	SIGNS	90.00		
		8460			Invoice Net		125.38		
1962	CORPORATE	PAYMENT	SYST	00001	CRM	06/30/2026	4178MAY26	194666	
	1	006			DISTCT	REPBLDGS	-184.80		
		7430			Invoice Net		-184.80		
1962	CORPORATE	PAYMENT	SYST	00001	INV	06/30/2026	4178JUN26	194668	
	1	006			DISTCT	JURY MEALS	329.02		
		8360			Invoice Net		329.02		
					CHECK TOTAL		269.60		-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	06/29/2026	8776JUN26	194489	
	1	00822			9110PS	EDUCATION	35.00		
	2	00822			9110PS	EDUCATION	35.00		
		6490			Invoice Net		70.00		
					CHECK TOTAL		70.00		-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	06/29/2026	1819JUN26	194490	
	1	03461			JAILDETENT	INMTSUPPLY	67.45		
		7863			Invoice Net		67.45		
					CHECK TOTAL		67.45		-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	06/29/2026	0696JUN26	194491	
	1	03451			SHERCLCREC	OFFICE	335.85		
	2	03451			SHERCLCREC	EDUCATION	181.56		
	3	03451			SHERCLCREC	EVIDENCE	256.26		
	4	03457			SHERAUTO	REPAIR	165.14		
	5	03451			SHERCLCREC	OFFICE	263.88		
	6	03457			SHERAUTO	REPAIR	1,574.86		
	7	03457			SHERAUTO	REPAIR	444.32		
	8	03457			SHERAUTO	REPAIR	111.93		
		7040			Invoice Net		3,333.80		
					CHECK TOTAL		3,333.80		-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	06/29/2026	0688JUN26	194492	
	1	03457			SHERAUTO	REPAIR	153.48		
	2	03457			SHERAUTO	TOOLSSML	108.47		
	3	03457			SHERAUTO	TOOLSSML	48.97		
	4	03457			SHERAUTO	TOOLSSML	30.39		
	5	03452			SHERDETECT	EQUIPMENT	599.49		
	6	03457			SHERAUTO	OTHER	92.00		
	7	03457			SHERAUTO	TOOLSSML	166.98		
	8	03454			SHERSEARCH	MISCEXPENS	11.95		
	9	03453			SHERPATROL	EQUIPMENT	118.75		
		8590			Invoice Net		1,330.48		
					CHECK TOTAL		1,330.48		-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	06/29/2026	2828JUN26	194493	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03479 6440		MARINE PTR	TRAVEL		377.97		
	2 03453 6440		SHERPATROL	TRAVEL		879.36		
			Invoice Net			1,257.33		
				CHECK TOTAL			1,257.33	-----
1962	CORPORATE PAYMENT SYST	00001	INV 06/29/2026			2255JUN26	194516	
	1 00119 6475		PERSONNEL	EERECOGN		383.80		
			Invoice Net			383.80		
				CHECK TOTAL			383.80	-----
1962	CORPORATE PAYMENT SYST	00001	INV 06/29/2026			17911JUN26	194518	
	1 00115 8950		TECHNOLOG	SOFTWARE		275.00		
			Invoice Net			275.00		
				CHECK TOTAL			275.00	-----
1962	CORPORATE PAYMENT SYST	00001	INV 06/29/2026			24811JUN26	194525	
	1 00110 7530		BLDGGRD	REPFACILIT		125.00		
	2 00110 7530		BLDGGRD	REPFACILIT		147.00		
	3 00110 6530		BLDGGRD	OFFICE		43.27		
	4 020 7110		REVAL	OTHER		43.27		
	5 00124 6530		GIS	OFFICE		43.27		
	6 00115 6520		TECHNOLOG	DUES		43.27		
	7 01130 6530		EXTOFFICE	OFFICE		43.28		
	8 023 6530		SOL WASTE	OFFICE		43.28		
	9 002 6530		RD&BR GEN	OFFICE		43.28		
	10 00119 6530		PERSONNEL	OFFICE		43.28		
	11 038 6530		WATER	OFFICE		43.28		
	12 00101 6530		CLERK	OFFICE		43.28		
	13 006 6530		DISTCT	OFFICE		43.28		
	14 00355 6530		AIRSANDPT	OFFICE		43.28		
	15 00105 6530		COMMISS	OFFICE		43.28		
	16 01110 6530		EMERGMGT	OFFICE		43.28		
	17 004 6730		ELECTIONS	ELECT SUPP		43.28		
	18 00123 6530		PLANNING	OFFICE		43.28		
	19 00103 6530		TREASURER	OFFICE		43.28		
	20 01261 6530		MOTVEHSDP	OFFICE		43.28		
			Invoice Net			1,051.00		
				CHECK TOTAL			1,051.00	-----
1962	CORPORATE PAYMENT SYST	00001	INV 06/29/2026			3400JUN26	194541	
	1 006 6530		DISTCT	OFFICE		19.99		
	2 006 7430		DISTCT	REPBLDGS		170.00		
			Invoice Net			189.99		
				CHECK TOTAL			189.99	-----
1962	CORPORATE PAYMENT SYST	00001	INV 06/29/2026			4327JUN26	194578	
	1 02381 6980		LOCAL	OTHER UTIL		480.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2	01110		6900	EMERGMGT	CELL PHONE	10.00		
	3	02381		7330	LOCAL	OPERATIONS	37.97		
	4	02381		7330	LOCAL	OPERATIONS	145.98		
					Invoice Net		673.95		
							CHECK TOTAL	673.95	-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	07/26/2026	1773JUN26	194583	
	1	00115		9430	TECHNOLOG	CAP - COMP	141.18		
	2	00115		9430	TECHNOLOG	CAP - COMP	1,852.88		
	3	00115		9430	TECHNOLOG	CAP - COMP	-104.88		
					Invoice Net		1,889.18		
							CHECK TOTAL	1,889.18	-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	06/30/2026	8561JUN26	194591	
	1	047		8992	GRANT	JSGRANTS	105.19		
	2	047		8992	GRANT	JSGRANTS	953.10		
	3	03475		8000	JUSTJUVD	HYGIENE	70.86		
	4	03475		7630	JUSTJUVD	FOOD	20.63		
	5	03475		7710	JUSTJUVD	UNIFORMS	85.08		
	6	03475		7630	JUSTJUVD	FOOD	128.12		
	7	03475		6500	JUSTJUVD	BOOKS	66.45		
	8	03475		6500	JUSTJUVD	BOOKS	59.00		
	9	047		8992	GRANT	JSGRANTS	953.10		
	10	047		8992	GRANT	JSGRANTS	56.25		
	11	047		8992	GRANT	JSGRANTS	23.44		
	12	047		8992	GRANT	JSGRANTS	24.10		
					Invoice Net		2,545.32		
							CHECK TOTAL	2,545.32	-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	06/30/2026	1783JUN26	194598	
	1	00404		6770	ELECT-MAY	RENTALS	248.68		
					Invoice Net		248.68		
							CHECK TOTAL	248.68	-----
1962	CORPORATE	PAYMENT	SYST	00001	INV	06/30/2026	4395JUN26	194599	
	1	03475		7630	JUSTJUVD	FOOD	23.54		
	2	03475		7860	JUSTJUVD	MISCEXPENS	5.94		
	3	03475		8000	JUSTJUVD	HYGIENE	2.97		
	4	00661		6530	PROBSVCS	OFFICE	50.86		
	5	00661		8830	PROBSVCS	ADMISDNPRB	96.91		
	6	00661		6530	PROBSVCS	OFFICE	15.48		
	7	00661		6530	PROBSVCS	OFFICE	26.82		
	8	00661		8830	PROBSVCS	ADMISDNPRB	62.99		
	9	00661		8830	PROBSVCS	ADMISDNPRB	2,017.64		
	10	00661		6670	PROBSVCS	OTHER	17.76		
					Invoice Net		2,320.91		
							CHECK TOTAL	2,320.91	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962	CORPORATE PAYMENT SYST	00001		INV	06/30/2026	7669JUN26	194601	
	1 00101 6530			CLERK OFFICE		72.07		
				Invoice Net		72.07		
				CHECK TOTAL		72.07		-----
1962	CORPORATE PAYMENT SYST	00001		INV	06/30/2026	7293JUN26	194604	
	1 03475 7430			JUSTJUVDET REPBLDGS		33.53		
	2 03475 7430			JUSTJUVDET REPBLDGS		25.94		
	3 03475 6520			JUSTJUVDET DUES		168.00		
	4 03475 7630			JUSTJUVDET FOOD		11.96		
	5 03475 7420			JUSTJUVDET REPEQUIP		10.94		
	6 03475 7420			JUSTJUVDET REPEQUIP		45.32		
	7 03475 7420			JUSTJUVDET REPEQUIP		25.16		
	8 03475 7420			JUSTJUVDET REPEQUIP		40.54		
	9 03475 7430			JUSTJUVDET REPBLDGS		36.98		
				Invoice Net		398.37		
				CHECK TOTAL		398.37		-----
1962	CORPORATE PAYMENT SYST	00001		INV	06/30/2026	1783JUN26.1	194613	
	1 00661 6450			PROBSVCS MILEAGE		56.25		
	2 00661 6450			PROBSVCS MILEAGE		44.00		
	3 00661 6450			PROBSVCS MILEAGE		10.29		
	4 047 8992			GRANT JSGRANTS		259.68		
	5 047 8992			GRANT JSGRANTS		36.00		
	6 047 8992			GRANT JSGRANTS		11.25		
				Invoice Net		417.47		
				CHECK TOTAL		417.47		-----
1962	CORPORATE PAYMENT SYST	00001		INV	06/30/2026	1414Jun26	194622	
	1 030 8811			PARKS PARRECGFB		1,455.98		
				Invoice Net		1,455.98		
				CHECK TOTAL		1,455.98		-----
1962	CORPORATE PAYMENT SYST	00001		INV	06/30/2026	1166JUN26	194636	
	1 00355 6720			AIRSANDPT SM ASSETS		279.00		
	2 00355 6540			AIRSANDPT SHOP		311.55		
	3 00355 7860			AIRSANDPT MISCEXPENS		39.23		
				Invoice Net		629.78		
				CHECK TOTAL		629.78		-----
1962	CORPORATE PAYMENT SYST	00001		INV	07/01/2026	6681JUN26	194679	
	1 00131 6720			ENGINEER SM ASSETS		360.00		
				Invoice Net		360.00		
				CHECK TOTAL		360.00		-----
1962	CORPORATE PAYMENT SYST	00001		INV	07/01/2026	0668JUN26	194684	
	1 00105 6450			COMMISS MILEAGE		14.00		
				Invoice Net		14.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		14.00
1070	BANK LOCKBOX PROCESSIN 1 083 6154	00001		INV	07/01/2026	1464June2026	194700	
				SI DENTAL	SI DENTCLA	16,770.69		
				Invoice Net		16,770.69		
						CHECK TOTAL		16,770.69
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	06/25/2026	01JN6902	194357	
				SHERAUTO	REPAIR	374.82		
				Invoice Net		374.82		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	06/25/2026	01JN6919	194359	
				SHERAUTO	REPAIR	634.14		
				Invoice Net		634.14		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7030	00001		INV	06/30/2026	01JN8899	194607	
				SHERAUTO	LUBRICANT	279.60		
				Invoice Net		279.60		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	06/30/2026	01JN8902	194624	
				SHERAUTO	REPAIR	372.93		
				Invoice Net		372.93		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	06/30/2026	01JN8901	194625	
				SHERAUTO	REPAIR	229.42		
				Invoice Net		229.42		
						CHECK TOTAL		1,890.91
4679	DOBBS HEAVY DUTY HOLDI 1 002 7418	00001		INV	06/29/2026	027P141538	194565	
				RD&BR GEN	REPHTRUCKS	433.26		
				Invoice Net		433.26		
						CHECK TOTAL		433.26
251	DOVER BAY MARINA 1 03479 7000	00001		INV	06/30/2026	35900	194627	
				MARINE PTR	GASOLINE	192.49		
				Invoice Net		192.49		
						CHECK TOTAL		192.49
2997	ELSAESSER ANDERSON CHT 1 006 7100	00001		INV	06/29/2026	20082	194542	
				DISTCT	LEGAL	735.00		
				Invoice Net		735.00		
2997	ELSAESSER ANDERSON CHT 1 006 7100	00001		INV	06/29/2026	20107	194543	
				DISTCT	LEGAL	1,560.00		
				Invoice Net		1,560.00		
						CHECK TOTAL		2,295.00
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/24/2026	CD202616276	194300	
				RD&BR GEN	DUST AB RO	7,258.65		
				Invoice Net		7,258.65		
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/24/2026	CD202616278	194318	
				RD&BR GEN	DUST AB RO	7,294.33		
				Invoice Net		7,294.33		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/24/2026	CD202616277 7,294.33 Invoice Net 7,294.33	194319	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/29/2026	CD202616964 7,033.42 Invoice Net 7,033.42	194566	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/29/2026	CD202616962 6,705.61 Invoice Net 6,705.61	194567	
5542	ENVIROTECH SERVICES IN 1 002 8450	00001		INV	06/29/2026	CD202616963 6,801.50 Invoice Net 6,801.50	194568	
						CHECK TOTAL 42,387.84		-----
5790	EXCESS DISPOSAL INC 1 02380 7390	00001		INV	06/29/2026	815 1,412.39 LONGHAUL COMM COLL Invoice Net 1,412.39	194483	
						CHECK TOTAL 1,412.39		-----
3222	FEDEX 1 00103 8670	00001		INV	06/25/2026	9-354-20736 31.13 TREASURER LABOR Invoice Net 31.13	194352	
						CHECK TOTAL 31.13		-----
6281	GARRETT FITZGERALD 1 03473 6460	00000		INV	06/24/2026	June26 126.00 JUST-PA PER DIEM Invoice Net 126.00	194328	
						CHECK TOTAL 126.00		-----
1131	FP MAILING SOLUTIONS 1 00118 6750	00001		INV	06/30/2026	RI107330651 240.00 GENEXP POSTAGE Invoice Net 240.00	194662	
						CHECK TOTAL 240.00		-----
4935	CHRISTIAN FRYE 1 03473 6460	00000		INV	06/24/2026	June26 126.00 JUST-PA PER DIEM Invoice Net 126.00	194329	
						CHECK TOTAL 126.00		-----
6551	GRIFFIN NORTH CO 1 03457 7040	00001		INV	06/29/2026	2579 20.00 SHERAUTO REPAIR Invoice Net 20.00	194556	
						CHECK TOTAL 20.00		-----
5868	GRAYMAR ENVIRONMENTAL 1 02381 7330	00002		INV	06/26/2026	062026SPO-BON-D 10,106.58 LOCAL OPERATIONS Invoice Net 10,106.58	194645	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5868	GRAYMAR ENVIRONMENTAL 1 02381 7330	00002		INV	06/30/2026	062726SPO-BON-CF	194653	
		LOCAL		OPERATIONS		9,652.09		
		Invoice Net				9,652.09		
				CHECK TOTAL		19,758.67		-----
2239	H & H EXPRESS 1 002 7750	00001		INV	06/29/2026	3797753	194569	
		RD&BR GEN		SHIPANDFRT		23.87		
		Invoice Net				23.87		
2239	H & H EXPRESS 1 002 7750	00001		INV	06/29/2026	3798076	194570	
		RD&BR GEN		SHIPANDFRT		23.87		
		Invoice Net				23.87		
2239	H & H EXPRESS 1 002 7750	00001		INV	06/29/2026	3798445	194571	
		RD&BR GEN		SHIPANDFRT		23.87		
		Invoice Net				23.87		
2239	H & H EXPRESS 1 002 7750	00001		INV	06/29/2026	3799970	194572	
		RD&BR GEN		SHIPANDFRT		31.35		
		Invoice Net				31.35		
2239	H & H EXPRESS 1 002 7750	00001		INV	06/29/2026	3800700	194573	
		RD&BR GEN		SHIPANDFRT		18.17		
		Invoice Net				18.17		
2239	H & H EXPRESS 1 002 7750	00001		INV	06/29/2026	2742297	194574	
		RD&BR GEN		SHIPANDFRT		46.67		
		Invoice Net				46.67		
				CHECK TOTAL		167.80		-----
5949	MARIE HAUGER 1 00661 6460	00000		INV	06/30/2026	JUL26	194584	
		PROBSVCS		PER DIEM		644.00		
		Invoice Net				644.00		
				CHECK TOTAL		644.00		-----
83	LEONARD HEDGES 1 023 7040	00001		INV	06/29/2026	1018	194577	
		SOL WASTE		REPAIR		432.60		
		Invoice Net				432.60		
				CHECK TOTAL		432.60		-----
400	HOME DEPOT CREDIT SERV 1 03461 7930	00001		INV	06/29/2026	4134296	194471	
		JAILDETENT		PRISLABOR		18.14		
		Invoice Net				18.14		
400	HOME DEPOT CREDIT SERV 1 00823 8650	00001		INV	06/29/2026	3022056	194473	
		911TECH		TOOLSSML		361.57		
		Invoice Net				361.57		
400	HOME DEPOT CREDIT SERV 1 03461 7930	00001		INV	06/29/2026	3610349	194475	
		JAILDETENT		PRISLABOR		66.94		
		Invoice Net				66.94		
400	HOME DEPOT CREDIT SERV 1 00823 8650	00001		INV	06/29/2026	2510674	194476	
		911TECH		TOOLSSML		55.33		
		Invoice Net				55.33		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
400	HOME DEPOT	CREDIT	SERV	00001	INV 06/29/2026	7611165	194477	
	1 03450	7430		SHERADMIN	REPBLDGS	29.47		
				Invoice Net		29.47		
400	HOME DEPOT	CREDIT	SERV	00001	INV 06/29/2026	6012006	194478	
	1 03457	7040		SHERAUTO	REPAIR	309.36		
	2 03457	8650		SHERAUTO	TOOLSSML	43.00		
				Invoice Net		352.36		
400	HOME DEPOT	CREDIT	SERV	00001	INV 06/29/2026	6090127	194479	
	1 03479	6530		MARINE PTR	OFFICE	43.80		
				Invoice Net		43.80		
400	HOME DEPOT	CREDIT	SERV	00001	INV 06/29/2026	4621311	194480	
	1 03457	7040		SHERAUTO	REPAIR	32.09		
	2 03457	8650		SHERAUTO	TOOLSSML	47.38		
				Invoice Net		79.47		
400	HOME DEPOT	CREDIT	SERV	00001	INV 06/29/2026	8522956	194481	
	1 03450	7430		SHERADMIN	REPBLDGS	6.48		
				Invoice Net		6.48		
400	HOME DEPOT	CREDIT	SERV	00001	INV 06/29/2026	123599	194482	
	1 03461	7930		JAILDETENT	PRISLABOR	11.47		
				Invoice Net		11.47		
400	HOME DEPOT	CREDIT	SERV	00001	INV 06/29/2026	0124434	194484	
	1 03461	7930		JAILDETENT	PRISLABOR	26.94		
				Invoice Net		26.94		
400	HOME DEPOT	CREDIT	SERV	00001	INV 06/29/2026	9524438	194485	
	1 00823	8650		911TECH	TOOLSSML	61.61		
				Invoice Net		61.61		
				CHECK TOTAL		1,113.58		-----
5051	TOM HOULE			00001	INV 06/30/2026	473	194620	
	1 03027	8750		GARFBAY	CONTRMISC	1,000.00		
				Invoice Net		1,000.00		
				CHECK TOTAL		1,000.00		-----
3439	IDAHO ASSOC OF COUNTIE			00001	INV 07/30/2026	IAC-261235	194686	
	1 00105	6510		COMMISS	FEES/REG	295.00		
				Invoice Net		295.00		
				CHECK TOTAL		295.00		-----
3637	IDAHO STATE	TAX	COMMIS	00001	INV 06/26/2026	JUN26	194399	
	1 020	6510		REVAL	FEES/REG	50.00		
				Invoice Net		50.00		
				CHECK TOTAL		50.00		-----
5702	INDIGENT HEALTHCARE SO			00001	INV 06/29/2026	82212	194528	
	1 00116	8940		INDIGENT	COMP SUPP	725.00		
				Invoice Net		725.00		
				CHECK TOTAL		725.00		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5590	CAROL J INKPEN 1 038 8720	00001		INV	06/30/2026	032 320.00 320.00 Invoice Net	194619	
				OUTSIDESVC		CHECK TOTAL		320.00
3663	INLAND POWER & LIGHT 1 02381 6980	00001		INV	06/24/2026	62146001JUN26 74.11 74.11 Invoice Net	194267	
3663	INLAND POWER & LIGHT 1 02381 6980	00001		INV	06/24/2026	137354001JUN26 109.89 109.89 Invoice Net	194268	
				OTHER UTIL		CHECK TOTAL		184.00
3667	INSIGHT DISTRIBUTING I 1 03461 8000 2 03461 6620	00001		INV	06/29/2026	0557251-IN 114.50 204.45 318.95 Invoice Net	194499	
				HYGIENE CLEANING		CHECK TOTAL		318.95
6317	IT1 SOURCE LLC 1 00115 8950	00001		INV	07/08/2026	MS26372 924.35 924.35 Invoice Net	194694	
				SOFTWARE		CHECK TOTAL		924.35
5776	JESSICA JONES 1 03451 6440	00001		INV	06/30/2026	JUN26 31.90 31.90 Invoice Net	194664	
				TRAVEL		CHECK TOTAL		31.90
6066	KELLEY CREATE CO 1 006 7410	00001		INV	06/29/2026	IN2357390 25.50 25.50 Invoice Net	194544	
				REPOFFICE		CHECK TOTAL		25.50
6449	THE LINCOLN NATIONAL L 1 082 6140	00001		INV	07/01/2026	1814239July2026 18,562.17 18,562.17 Invoice Net	194688	
				LIFE INSUR		CHECK TOTAL		18,562.17
4393	EDWARD MCCOLLUM 1 03475 6500	00002		INV	06/30/2026	912562 693.00 693.00 Invoice Net	194587	
				BOOKS		CHECK TOTAL		693.00
6505	SEAN MORGAN 1 020 6460	00000		INV	06/26/2026	JUL26 464.00 464.00 Invoice Net	194393	
				PER DIEM				

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		464.00
1417	MOUNTAIN VIEW FAMILY M	00001		INV	06/24/2026	24965	194331	
	1 03461 6830	JAILDETENT		BACKGR	CHK	240.00		
		Invoice Net				240.00		
1417	MOUNTAIN VIEW FAMILY M	00001		INV	06/24/2026	24966	194332	
	1 03453 6830	SHERPATROL		BACKGR	CHK	240.00		
		Invoice Net				240.00		
						CHECK TOTAL		480.00
1422	MT. BALDY DENTAL	00001		INV	06/24/2026	31DEC25PB	194337	
	1 03461 8060	JAILDETENT		MEDICAL		405.00		
		Invoice Net				405.00		
						CHECK TOTAL		405.00
6018	GENUINE PARTS COMPANY	00001		INV	06/25/2026	286631	194347	
	1 002 7040	RD&BR GEN		REPAIR		26.88		
		Invoice Net				26.88		
6018	GENUINE PARTS COMPANY	00001		INV	06/25/2026	287066	194366	
	1 03457 7040	SHERAUTO		REPAIR		27.79		
		Invoice Net				27.79		
6018	GENUINE PARTS COMPANY	00001		INV	06/25/2026	286931	194367	
	1 03457 7040	SHERAUTO		REPAIR		9.67		
		Invoice Net				9.67		
6018	GENUINE PARTS COMPANY	00001		INV	06/25/2026	286930	194368	
	1 03457 7040	SHERAUTO		REPAIR		45.93		
		Invoice Net				45.93		
6018	GENUINE PARTS COMPANY	00001		INV	06/29/2026	286603	194486	
	1 023 7040	SOL WASTE		REPAIR		665.93		
		Invoice Net				665.93		
6018	GENUINE PARTS COMPANY	00001		INV	06/29/2026	286605	194487	
	1 023 7040	SOL WASTE		REPAIR		142.88		
		Invoice Net				142.88		
6018	GENUINE PARTS COMPANY	00001		INV	06/29/2026	824560	194498	
	1 03457 7040	SHERAUTO		REPAIR		16.98		
		Invoice Net				16.98		
6018	GENUINE PARTS COMPANY	00001		INV	06/30/2026	284890	194649	
	1 03457 8650	SHERAUTO		TOOLSSML		26.75		
	2 03457 7040	SHERAUTO		REPAIR		19.71		
		Invoice Net				46.46		
6018	GENUINE PARTS COMPANY	00001		INV	06/30/2026	284811	194650	
	1 03457 7040	SHERAUTO		REPAIR		104.15		
		Invoice Net				104.15		
6018	GENUINE PARTS COMPANY	00001		INV	06/30/2026	284938	194651	
	1 03457 7040	SHERAUTO		REPAIR		80.90		
		Invoice Net				80.90		
6018	GENUINE PARTS COMPANY	00001		INV	06/30/2026	284812	194652	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03457 7040		SHERAUTO	REPAIR		109.61		
			Invoice Net			109.61		
						CHECK TOTAL	1,277.18	-----
2320	NORTH 40 OUTFITTERS 1 038 7530		00001	INV	06/26/2026	52553/B	194460	
			WATER	REFACILIT		85.93		
			Invoice Net			85.93		
2320	NORTH 40 OUTFITTERS 1 038 7530		00001	INV	06/26/2026	052610/B	194462	
			WATER	REFACILIT		458.00		
			Invoice Net			458.00		
2320	NORTH 40 OUTFITTERS 1 02381 7330		00001	INV	06/29/2026	52398/B	194468	
			LOCAL	OPERATIONS		271.41		
			Invoice Net			271.41		
2320	NORTH 40 OUTFITTERS 1 02381 7330		00001	INV	06/29/2026	52461/B	194469	
			LOCAL	OPERATIONS		299.00		
			Invoice Net			299.00		
2320	NORTH 40 OUTFITTERS 1 03461 7930		00001	INV	06/29/2026	52644/B	194495	
			JAILDETENT	PRISLABOR		84.51		
			Invoice Net			84.51		
2320	NORTH 40 OUTFITTERS 1 03461 7930		00001	CRM	06/29/2026	52646/B	194496	
			JAILDETENT	PRISLABOR		-5.53		
			Invoice Net			-5.53		
						CHECK TOTAL	1,193.32	-----
2326	NORTH IDAHO LOCK & KEY 1 00110 7530		00001	INV	06/29/2026	63026	194521	
			BLDGGRD	REFACILIT		20.00		
			Invoice Net			20.00		
						CHECK TOTAL	20.00	-----
6007	NORTHWEST SUPPLY COMPA 1 00110 6620 2 03410 6620		00001	INV	06/29/2026	15215	194524	
			BLDGGRD	CLEANING		583.75		
			JUSTBLDGS	CLEANING		583.75		
			Invoice Net			1,167.50		
						CHECK TOTAL	1,167.50	-----
2771	O'REILLY AUTOMOTIVE IN 1 03479 7040		00001	INV	06/30/2026	3456-311929	194642	
			MARINE PTR	REPAIR		29.30		
			Invoice Net			29.30		
2771	O'REILLY AUTOMOTIVE IN 1 03457 7040		00001	INV	06/30/2026	3456-312892	194643	
			SHERAUTO	REPAIR		13.99		
			Invoice Net			13.99		
						CHECK TOTAL	43.29	-----
5617	OZMINKOWSKI WENDY 1 020 6460		00000	INV	06/26/2026	JUL26	194394	
			REVAL	PER DIEM		464.00		
			Invoice Net			464.00		
						CHECK TOTAL	464.00	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2798	PACIFIC STEEL & RECYCL 1 002 7040	00001		INV	06/25/2026	9359092	194348	
		RD&BR GEN		REPAIR		283.14		
		Invoice Net				283.14		
2798	PACIFIC STEEL & RECYCL 1 002 7750 2 002 7040	00001		INV	06/25/2026	9350723	194349	
		RD&BR GEN		SHIPANDFRT		10.00		
		RD&BR GEN		REPAIR		1,368.49		
		Invoice Net				1,378.49		
2798	PACIFIC STEEL & RECYCL 1 03457 7040	00001		INV	06/25/2026	9375386	194364	
		SHERAUTO		REPAIR		27.85		
		Invoice Net				27.85		
				CHECK TOTAL		1,689.48		-----
5203	PAPE MACHINERY INC 1 002 7422	00001		INV	06/25/2026	16984656	194342	
		RD&BR GEN		REPHEQUIP		480.98		
		Invoice Net				480.98		
5203	PAPE MACHINERY INC 1 002 7750 2 002 7422	00001		INV	06/29/2026	16984674	194576	
		RD&BR GEN		SHIPANDFRT		223.00		
		RD&BR GEN		REPHEQUIP		2,001.86		
		Invoice Net				2,224.86		
				CHECK TOTAL		2,705.84		-----
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001		INV	06/29/2026	448413-1	194597	
		RD&BR GEN		REPAIR		183.15		
		Invoice Net				183.15		
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001		INV	06/29/2026	448746-1	194600	
		RD&BR GEN		REPAIR		92.77		
		Invoice Net				92.77		
1481	PATTI'S ACTION AUTO SU 1 002 7040	00001		INV	06/29/2026	448829-1	194602	
		RD&BR GEN		REPAIR		7.19		
		Invoice Net				7.19		
				CHECK TOTAL		283.11		-----
6288	CHRISTINE PHILLIPS 1 023 6450	00000		INV	06/29/2026	JUN26_2	194509	
		SOL WASTE		MILEAGE		133.98		
		Invoice Net				133.98		
				CHECK TOTAL		133.98		-----
697	PLBM LLC 1 03479 7000	00001		INV	06/29/2026	765	194501	
		MARINE PTR		GASOLINE		599.33		
		Invoice Net				599.33		
				CHECK TOTAL		599.33		-----
3696	REDWOOD TOXICOLOGY LAB 1 010 7110	00001		INV	06/30/2026	01506320265	194611	
		CT INTERL		OTHER		13.01		
		Invoice Net				13.01		
				CHECK TOTAL		13.01		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3863 RIBEIRO, ALBERTO	1 020 6460	00000		INV	06/26/2026	JUL26 464.00 REVAL PER DIEM 464.00 Invoice Net	194391	
						CHECK TOTAL		464.00
6353 RINGCENTRAL INC	1 34180 6920	00001		INV	06/29/2026	CD_001475638 2,189.73 JUST-GENEX TELEPHONY 2,189.73 Invoice Net	194503	
						CHECK TOTAL		2,189.73
6442 JAMES ROGERS	1 023 6450	00000		INV	06/29/2026	JUN26_2 35.74 SOL WASTE MILEAGE 35.74 Invoice Net	194507	
						CHECK TOTAL		35.74
768 FRIGGLE PICKLE LLC	1 03453 7710	00001		INV	06/30/2026	13298.1 8.50 SHERPATROL UNIFORMS 8.50 Invoice Net	194618	
						CHECK TOTAL		8.50
800 SANDPOINT CITY OF - UT	1 00118 6970 2 00118 6960	00001		INV	06/30/2026	08-03760.02FINALBILL 64.72 GENEXP SEWER 25.10 GENEXP WATER 89.82 Invoice Net	194692	
						CHECK TOTAL		89.82
6184 MICHELLE R SHORMAN	1 03479 7110	00001		INV	06/29/2026	9782 30.00 MARINE PTR OTHER 30.00 Invoice Net	194494	
						CHECK TOTAL		30.00
6574 SHOCKEY ENTERPRISES LL	1 023 7530	00000		INV	06/29/2026	857 1,784.52 SOL WASTE REPFACILIT 1,784.52 Invoice Net	194551	
6574 SHOCKEY ENTERPRISES LL	1 023 7530	00000		INV	06/29/2026	866 2,549.52 SOL WASTE REPFACILIT 2,549.52 Invoice Net	194552	
						CHECK TOTAL		4,334.04
2878 SIRENNET.COM	1 03457 7040	00001		INV	06/30/2026	0290732 348.43 SHERAUTO REPAIR 348.43 Invoice Net	194655	
						CHECK TOTAL		348.43
2879 SIX ROBBLEES' INC	1 002 7418	00001		INV	06/25/2026	05P93239 73.12 RD&BR GEN REPHTRUCKS 73.12 Invoice Net	194362	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2879	SIX ROBBLEES' INC 1 002 7422	00001		INV	06/29/2026	05P92301 RD&BR GEN REPHEQUIP 233.98 Invoice Net 233.98	194606	
2879	SIX ROBBLEES' INC 1 002 7422	00001		INV	06/30/2026	05P93039 RD&BR GEN REPHEQUIP 21.91 Invoice Net 21.91	194644	
2879	SIX ROBBLEES' INC 1 002 7418	00001		INV	06/30/2026	05P92750 RD&BR GEN REPHTRUCKS 39.87 Invoice Net 39.87	194646	
				CHECK TOTAL		368.88		-----
1611	SNAP ON TOOLS 1 03457 8650	00001		INV	06/29/2026	062926175674 SHERAUTO TOOLSSML 275.00 Invoice Net 275.00	194530	
				CHECK TOTAL		275.00		-----
1646	SPECIALTY AUTO GLASS 1 024 6870	00001		INV	06/26/2026	I0084947 TORT INS - DEDU 487.26 Invoice Net 487.26	194465	
1646	SPECIALTY AUTO GLASS 1 024 6870	00001		INV	07/19/2026	I0084943 TORT INS - DEDU 438.70 Invoice Net 438.70	194623	
1646	SPECIALTY AUTO GLASS 1 024 6870	00001		INV	07/19/2026	I0084945 TORT INS - DEDU 751.72 Invoice Net 751.72	194626	
1646	SPECIALTY AUTO GLASS 1 024 6870	00001		INV	07/19/2026	I0084982 TORT INS - DEDU 60.00 Invoice Net 60.00	194628	
1646	SPECIALTY AUTO GLASS 1 024 6870	00001		INV	07/19/2026	I0084940 TORT INS - DEDU 60.00 Invoice Net 60.00	194630	
1646	SPECIALTY AUTO GLASS 1 024 6870	00001		INV	07/19/2026	I0084941 TORT INS - DEDU 60.00 Invoice Net 60.00	194631	
1646	SPECIALTY AUTO GLASS 1 024 6870	00001		INV	07/19/2026	I0084942 TORT INS - DEDU 60.00 Invoice Net 60.00	194632	
				CHECK TOTAL		1,917.68		-----
1663	SPOKANE HOUSE OF HOSE 1 002 7422	00001		CRM	06/25/2026	CM1191774 RD&BR GEN REPHEQUIP -127.39 Invoice Net -127.39	194343	
1663	SPOKANE HOUSE OF HOSE 1 002 7422	00001		INV	06/25/2026	INV27065 RD&BR GEN REPHEQUIP 73.54 Invoice Net 73.54	194344	
1663	SPOKANE HOUSE OF HOSE 1 002 7422	00001		INV	06/25/2026	INV27073 RD&BR GEN REPHEQUIP 67.80 Invoice Net 67.80	194345	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		13.95
835	STATE OF IDAHO DIV OF	00002		INV	06/29/2026	JUNE 2026 RECONCILE	194527	
	1 800 2605	AUDITOR TR		CAT CASES		1,383.85		
		Invoice Net				1,383.85		
						CHECK TOTAL		1,383.85
6204	THOMAS STOVER	00000		INV	06/26/2026	JUL26	194395	
	1 020 6460	REVAL		PER DIEM		464.00		
		Invoice Net				464.00		
						CHECK TOTAL		464.00
3129	SUPER 1 FOODS	00001		INV	06/29/2026	06-188146	194531	
	1 006 8360	DISTCT		JURY MEALS		25.25		
		Invoice Net				25.25		
						CHECK TOTAL		25.25
6377	REBECCA SUTTLES	00000		INV	06/29/2026	JUN26_3	194508	
	1 023 6450	SOL WASTE		MILEAGE		26.90		
		Invoice Net				26.90		
						CHECK TOTAL		26.90
3357	TIFCO INDUSTRIES	00001		INV	06/24/2026	72210945	194320	
	1 002 6640	RD&BR GEN		SAFETY		72.95		
	2 002 6540	RD&BR GEN		SHOP		636.42		
		Invoice Net				709.37		
3357	TIFCO INDUSTRIES	00001		INV	06/29/2026	72211768	194511	
	1 002 6540	RD&BR GEN		SHOP		208.99		
		Invoice Net				208.99		
3357	TIFCO INDUSTRIES	00001		INV	06/29/2026	72211971	194512	
	1 002 6540	RD&BR GEN		SHOP		142.91		
		Invoice Net				142.91		
						CHECK TOTAL		1,061.27
6045	TMA @ YOUR SERVICE, LL	00001		INV	06/25/2026	45310	194371	
	1 00118 6840	GENEXP		HEALTH WEL		748.00		
		Invoice Net				748.00		
						CHECK TOTAL		748.00
5364	TRINITY SERVICES GROUP	00001		INV	06/25/2026	3028800320	194351	
	1 03462 7630	JAILKITCH		FOOD		6,206.86		
		Invoice Net				6,206.86		
						CHECK TOTAL		6,206.86
1714	UNITED PARCEL SERVICE	00001		INV	06/29/2026	00001Y2V32266	194505	
	1 03451 6750	SHERCLCREC		POSTAGE		52.12		
		Invoice Net				52.12		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: . boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1714	UNITED PARCEL SERVICE 1 03451 6750	00001		INV	06/29/2026	00001Y2V32246	194506	
				SHERCLCREC	POSTAGE	50.77		
				Invoice Net		50.77		
				CHECK TOTAL		102.89		-----
4308	KACEY L WALL PLLC 1 006 7100	00001		INV	06/29/2026	9499	194545	
				DISTCT	LEGAL	540.00		
				Invoice Net		540.00		
4308	KACEY L WALL PLLC 1 006 7100	00001		INV	06/29/2026	9500	194547	
				DISTCT	LEGAL	495.00		
				Invoice Net		495.00		
4308	KACEY L WALL PLLC 1 006 7100	00001		INV	06/29/2026	9569	194548	
				DISTCT	LEGAL	165.00		
				Invoice Net		165.00		
4308	KACEY L WALL PLLC 1 006 7100	00001		INV	06/29/2026	9533	194549	
				DISTCT	LEGAL	2,510.00		
				Invoice Net		2,510.00		
4308	KACEY L WALL PLLC 1 006 7100	00001		INV	06/29/2026	9603	194550	
				DISTCT	LEGAL	600.00		
				Invoice Net		600.00		
				CHECK TOTAL		4,310.00		-----
2924	WATERFRONT PROPERTY MA 1 03479 7000	00001		INV	06/29/2026	57992	194500	
				MARINE PTR	GASOLINE	253.88		
				Invoice Net		253.88		
				CHECK TOTAL		253.88		-----
6524	DAVID C BARTH 1 047 8992	00001		INV	06/30/2026	3352	194588	
				GRANT	JSGRANTS	140.00		
				Invoice Net		140.00		
				CHECK TOTAL		140.00		-----
3548	WESTERN STATES EQUIPME 1 002 7422	00001		INV	06/24/2026	IN003649808	194322	
				RD&BR GEN	REPHEQUIP	1,502.36		
				Invoice Net		1,502.36		
3548	WESTERN STATES EQUIPME 1 002 7750	00001		INV	06/29/2026	IN003652619	194513	
				RD&BR GEN	SHIPANDFRT	25.00		
				RD&BR GEN	REPHEQUIP	42.51		
				Invoice Net		67.51		
				CHECK TOTAL		1,569.87		-----
3553	WEX BANK 1 020 7000	00001		INV	06/26/2026	112928102	194400	
				REVAL	GASOLINE	89.68		
				Invoice Net		89.68		
				CHECK TOTAL		89.68		-----
3553	WEX BANK	00002		INV	06/29/2026	113379985	194474	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4026 07/01/2026 DUE DATE: 08/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00123 7000		PLANNING	GASOLINE		776.39		
			Invoice Net			776.39		
						CHECK TOTAL		776.39
6560 WILLIAMS HEATHER	1 020 6460	00000	REVAL	INV 06/26/2026		JUL26	194396	
			Invoice Net	PER DIEM		464.00		
						464.00		
						CHECK TOTAL		464.00
4465 SHANNON WILLIAMS	1 020 6460	00000	REVAL	INV 06/26/2026		JUL26	194397	
			Invoice Net	PER DIEM		464.00		
						464.00		
						CHECK TOTAL		464.00
5537 WINNINGHAM, ROBERT	1 020 6460	00000	REVAL	INV 06/26/2026		JUL26	194398	
			Invoice Net	PER DIEM		464.00		
						464.00		
						CHECK TOTAL		464.00
1779 WOOD'S CRUSHING & HAUL	1 002 8430	00001	RD&BR GEN	INV 06/25/2026		59706	194365	
			Invoice Net	CRUSHROCK		5,925.00		
						5,925.00		
1779 WOOD'S CRUSHING & HAUL	1 002 8490	00001	RD&BR GEN	INV 06/29/2026		59724	194608	
			Invoice Net	PLANT ASHP		26,490.00		
						26,490.00		
						CHECK TOTAL		32,415.00
5284 NORTHWEST FIBER LLC	1 00115 6920	00001	TECHNOLOG	INV 06/25/2026		208-263-3074JUN26	194388	
			Invoice Net	TELEPHONE		71.65		
						71.65		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001	TECHNOLOG	INV 06/25/2026		208-443-8217JUN26	194389	
			Invoice Net	TELEPHONE		93.11		
						93.11		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001	TECHNOLOG	INV 06/26/2026		208-255-4219JUN26	194403	
			Invoice Net	TELEPHONE		203.80		
						203.80		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001	TECHNOLOG	INV 06/30/2026		208-263-0073JUN26	194663	
			Invoice Net	TELEPHONE		114.14		
						114.14		
						CHECK TOTAL		482.70
270 INVOICES						WARRANT TOTAL	278,955.21	278,955.21

WARRANT SUMMARY

WARRANT: boc4026 07/01/2026

DUE DATE: 08/15/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-6530-	SUPPLIES - OFFICE	416.17	15,177.55
001	00103	TREASURER/TAX COLL	001-03-00-000-6530-	SUPPLIES - OFFICE	43.28	78,917.81
001	00103	TREASURER/TAX COLL	001-03-00-000-7850-	SERVICE CHARGES	1,955.00	78,917.81
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR	146.76	78,917.81
001	00105	COMMISSIONERS	001-05-00-000-6450-	TRAVEL - MILEAGE	14.00	10,963.44
001	00105	COMMISSIONERS	001-05-00-000-6510-	EDUCATION - FEES/REGIS	295.00	10,963.44
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE	97.37	10,963.44
001	00105	COMMISSIONERS	001-05-00-000-6900-	UTILITIES - CELLULAR T	128.03	10,963.44
001	00105	COMMISSIONERS	001-05-00-000-9350-	CAPITAL - LEASE EXPEND	262.00	842.00
001	00110	FACILITIES	001-10-00-000-6530-	SUPPLIES - OFFICE	43.27	71,436.56
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	583.75	71,436.56
001	00110	FACILITIES	001-10-00-000-6900-	UTILITIES - CELLULAR T	183.45	71,436.56
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	303.98	71,436.56
001	00115	TECHNOLOGY	001-15-00-000-6520-	DUES/MEMBERSHIP/LICENS	43.27	198,981.57
001	00115	TECHNOLOGY	001-15-00-000-6900-	UTILITIES - CELLULAR T	217.29	198,981.57
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	482.70	198,981.57
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE	1,534.33	198,981.57
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS &	1,889.18	31,849.11
001	00116	INDIGENT	001-16-00-000-8940-	COMPUTER - SUPPORT & U	725.00	1,450.00
001	00118	GENERAL FUND EXPEN	001-18-00-000-6750-	POSTAGE	240.00	414,745.81
001	00118	GENERAL FUND EXPEN	001-18-00-000-6840-	HEALTH & WELLNESS PROG	748.00	414,745.81
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	5,125.77	414,745.81
001	00118	GENERAL FUND EXPEN	001-18-00-000-6960-	UTILITIES - WATER	25.10	414,745.81
001	00118	GENERAL FUND EXPEN	001-18-00-000-6970-	UTILITIES - SEWER	64.72	414,745.81
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	440.55	414,745.81
001	00118	GENERAL FUND EXPEN	001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	974.97	414,745.81
001	00119	PERSONNEL	001-19-00-000-6475-	EMPLOYEE RECOGNITION	383.80	29,838.31
001	00119	PERSONNEL	001-19-00-000-6530-	SUPPLIES - OFFICE	43.28	29,838.31
001	00122	VETERANS SERVICES	001-22-00-000-6900-	UTILITIES - CELLULAR T	36.69	6,136.82
001	00122	VETERANS SERVICES	001-22-00-000-7410-	REPAIRS/MAINT - OFFICE	24.14	6,136.82
001	00122	VETERANS SERVICES	001-22-00-000-9350-	CAPITAL - LEASE EXPEND	67.00	6,136.82
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	43.28	53,661.88
001	00123	PLANNING	001-23-00-000-7000-	VEHICLES - FUEL, GASOL	776.39	53,661.88
001	00124	GIS	001-24-00-000-6530-	SUPPLIES - OFFICE	43.27	18,746.73
001	00124	GIS	001-24-00-000-6900-	UTILITIES - CELLULAR T	146.76	18,746.73
001	00131	ENGINEERING	001-29-00-000-6720-	SMALL ASSETS AND EQUIP	360.00	4,176.00
001	00131	ENGINEERING	001-29-00-000-6900-	UTILITIES - CELLULAR T	73.38	883.88
001	01110	EMERGENCY MANAGEME	001-11-00-000-6530-	SUPPLIES - OFFICE	43.28	32,851.55
001	01110	EMERGENCY MANAGEME	001-11-00-000-6900-	UTILITIES - CELLULAR T	177.94	32,851.55
001	01130	EXTENSION OFFICE	001-13-00-000-6530-	SUPPLIES - OFFICE	43.28	9,883.61
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6530-	SUPPLIES - OFFICE	43.28	7,330.69
001	01262	MOTOR VEHICLE - PR	001-26-02-000-6720-	SMALL ASSETS AND EQUIP	14.99	7,330.69
001	01262	MOTOR VEHICLE - PR	001-26-02-000-6750-	POSTAGE	78.00	7,330.69
			FUND TOTAL		19,381.70	
002	002	ROAD & BRIDGE	002-00-00-000-6530-	SUPPLIES - OFFICE	334.22	6,168,192.54
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	1,036.00	6,168,192.54
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	325.10	6,168,192.54

WARRANT SUMMARY

WARRANT: boc4026 07/01/2026

DUE DATE: 08/15/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
002	002	ROAD & BRIDGE 002-00-00-000-6640-	SUPPLIES - SAFETY 72.95	6,168,192.54
002	002	ROAD & BRIDGE 002-00-00-000-6880-	UTILITIES - FUEL FOR H 537.97	6,168,192.54
002	002	ROAD & BRIDGE 002-00-00-000-6900-	UTILITIES - CELLULAR T 733.17	6,168,192.54
002	002	ROAD & BRIDGE 002-00-00-000-6930-	UTILITIES - ELECTRICIT 1,694.43	6,168,192.54
002	002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL 411.18	6,168,192.54
002	002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESE 3,240.39	6,168,192.54
002	002	ROAD & BRIDGE 002-00-00-000-7040-	VEHICLES - REPAIR/MAIN 1,961.62	6,168,192.54
002	002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 664.69	6,168,192.54
002	002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 4,297.55	6,168,192.54
002	002	ROAD & BRIDGE 002-00-00-000-7750-	SHIPPING AND FREIGHT 579.32	6,168,192.54
002	002	ROAD & BRIDGE 002-00-00-000-8430-	CRUSHED ROCK/GRAVEL 5,925.00	6,168,192.54
002	002	ROAD & BRIDGE 002-00-00-000-8450-	DUST ABATEMENT/ROAD ST 42,387.84	6,168,192.54
002	002	ROAD & BRIDGE 002-00-00-000-8460-	SIGNS 7,206.00	6,168,192.54
002	002	ROAD & BRIDGE 002-00-00-000-8490-	PLANT ASPHALT MIX 26,490.00	6,168,192.54
002	002	ROAD & BRIDGE 002-00-00-000-8540-	OTHER ROAD CONSTR MATE 152.33	6,168,192.54
		FUND TOTAL	98,049.76	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6530-	SUPPLIES - OFFICE 43.28	147,014.03
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6540-	SUPPLIES - SHOP 311.55	147,014.03
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6720-	SMALL ASSETS AND EQUIP 279.00	147,014.03
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6900-	UTILITIES - CELLULAR T 73.38	147,014.03
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6930-	UTILITIES - ELECTRICIT 312.26	147,014.03
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6980-	UTILITIES - OTHER 20.80	147,014.03
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7860-	MISCELLANEOUS EXPENSES 39.23	147,014.03
003	00356	AIRPORT - PRIEST R 003-56-00-000-6930-	UTILITIES - ELECTRICIT 73.22	4,365.06
		FUND TOTAL	1,152.72	
004	004	ELECTIONS 004-00-00-000-6730-	ELECTION SUPPLIES 43.28	67,648.91
004	004	ELECTIONS 004-00-00-000-7420-	REPAIRS/MAINT - EQUIPM 182.80	67,648.91
004	004	ELECTIONS 004-00-00-000-9350-	CAPITAL - LEASE EXPEND 164.00	312.00
004	00404	ELECTION - MAY 004-00-04-000-6770-	RENTALS 548.68	67,648.91
		FUND TOTAL	938.76	
006	006	DISTRICT COURT 006-00-00-000-6530-	SUPPLIES - OFFICE 63.27	136,458.60
006	006	DISTRICT COURT 006-00-00-000-7100-	PROF. SVCS - LEGAL 6,605.00	136,458.60
006	006	DISTRICT COURT 006-00-00-000-7410-	REPAIRS/MAINT - OFFICE 39.14	136,458.60
006	006	DISTRICT COURT 006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/ 500.28	136,458.60
006	006	DISTRICT COURT 006-00-00-000-8360-	JURY - MEALS 354.27	136,458.60
006	006	DISTRICT COURT 006-00-00-000-9350-	CAPITAL - LEASE EXPEND 38.47	653.77
006	00661	PROBATION SERVICES 006-61-00-000-6450-	TRAVEL - MILEAGE 110.54	51,560.03
006	00661	PROBATION SERVICES 006-61-00-000-6460-	TRAVEL - MEALS/PER DIE 644.00	51,560.03
006	00661	PROBATION SERVICES 006-61-00-000-6530-	SUPPLIES - OFFICE 93.16	51,560.03
006	00661	PROBATION SERVICES 006-61-00-000-6670-	SUPPLIES - OTHER 17.76	51,560.03
006	00661	PROBATION SERVICES 006-61-00-000-6900-	UTILITIES - CELLULAR T 330.21	51,560.03
006	00661	PROBATION SERVICES 006-61-00-000-8830-	ADULT AL/DRUG MISD PRO 2,177.54	51,560.03

WARRANT SUMMARY

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL			10,973.64	
008	00822	911 OPERATIONS 008-00-22-000-6490-	EDUCATION 70.00	25,013.90
008	00823	911 TECHNOLOGY 008-00-23-000-6900-	UTILITIES - CELLULAR T 50.80	194,110.15
008	00823	911 TECHNOLOGY 008-00-23-000-8650-	TOOLS & SMALL EQUIPMEN 478.51	194,110.15
008	00824	911 REPEATER SITE 008-00-24-000-9410-	CAPITAL - COMMUNICATIO 9,290.10	228,565.94
FUND TOTAL			9,889.41	
010	010	COURT INTERLOCK DE 010-00-00-000-7110-	PROF. SVCS - OTHER 13.01	2,594.83
FUND TOTAL			13.01	
020	020	REVALUATION 020-00-00-000-6460-	TRAVEL - MEALS/PER DIE 3,712.00	231,930.51
020	020	REVALUATION 020-00-00-000-6510-	EDUCATION - FEES/REGIS 50.00	231,930.51
020	020	REVALUATION 020-00-00-000-7000-	VEHICLES - FUEL, GASOL 89.68	231,930.51
020	020	REVALUATION 020-00-00-000-7110-	PROF. SVCS - OTHER 43.27	231,930.51
FUND TOTAL			3,894.95	
023	023	SOLID WASTE 023-00-00-000-6450-	TRAVEL - MILEAGE 196.62	3,423,299.86
023	023	SOLID WASTE 023-00-00-000-6530-	SUPPLIES - OFFICE 43.28	3,423,299.86
023	023	SOLID WASTE 023-00-00-000-6900-	UTILITIES - CELLULAR T 323.47	3,423,299.86
023	023	SOLID WASTE 023-00-00-000-7040-	VEHICLES - REPAIR/MAIN 1,279.41	3,423,299.86
023	023	SOLID WASTE 023-00-00-000-7530-	REPAIRS/MAINT - FACILI 4,478.04	3,423,299.86
023	02380	SW - LONGHAUL 023-00-80-000-7390-	COMMERCIAL COLLECTION 1,412.39	3,423,299.86
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER 1,147.86	3,423,299.86
023	02381	SW - LOCAL 023-00-81-000-7330-	OPERATIONS 20,513.03	3,423,299.86
FUND TOTAL			29,394.10	
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 1,917.68	137,963.26
FUND TOTAL			1,917.68	
030	030	PARKS & RECREATION 030-00-00-000-8811-	PARKS & REC FAC - GARF 1,455.98	10,033.37
030	03027	PARKS & REC - GARF 030-00-27-000-8750-	CONTRACTS - MISC 1,000.00	6,000.00
FUND TOTAL			2,455.98	
034	03410	JUSTICE - BLDGS & 034-10-00-000-6620-	SUPPLIES - CLEANING 583.75	37,765.21
034	03450	SHERIFF - ADMINIST 034-72-50-000-6900-	UTILITIES - CELLULAR T 314.33	359,186.25
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 72.33	359,186.25
034	03451	SHERIFF - CLERICAL 034-72-51-000-6440-	TRAVEL 31.90	359,186.25
034	03451	SHERIFF - CLERICAL 034-72-51-000-6490-	EDUCATION 181.56	359,186.25
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE 1,269.38	359,186.25
034	03451	SHERIFF - CLERICAL 034-72-51-000-6550-	SUPPLIES - EVIDENCE 256.26	359,186.25
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE 102.89	359,186.25
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER 69.77	359,186.25

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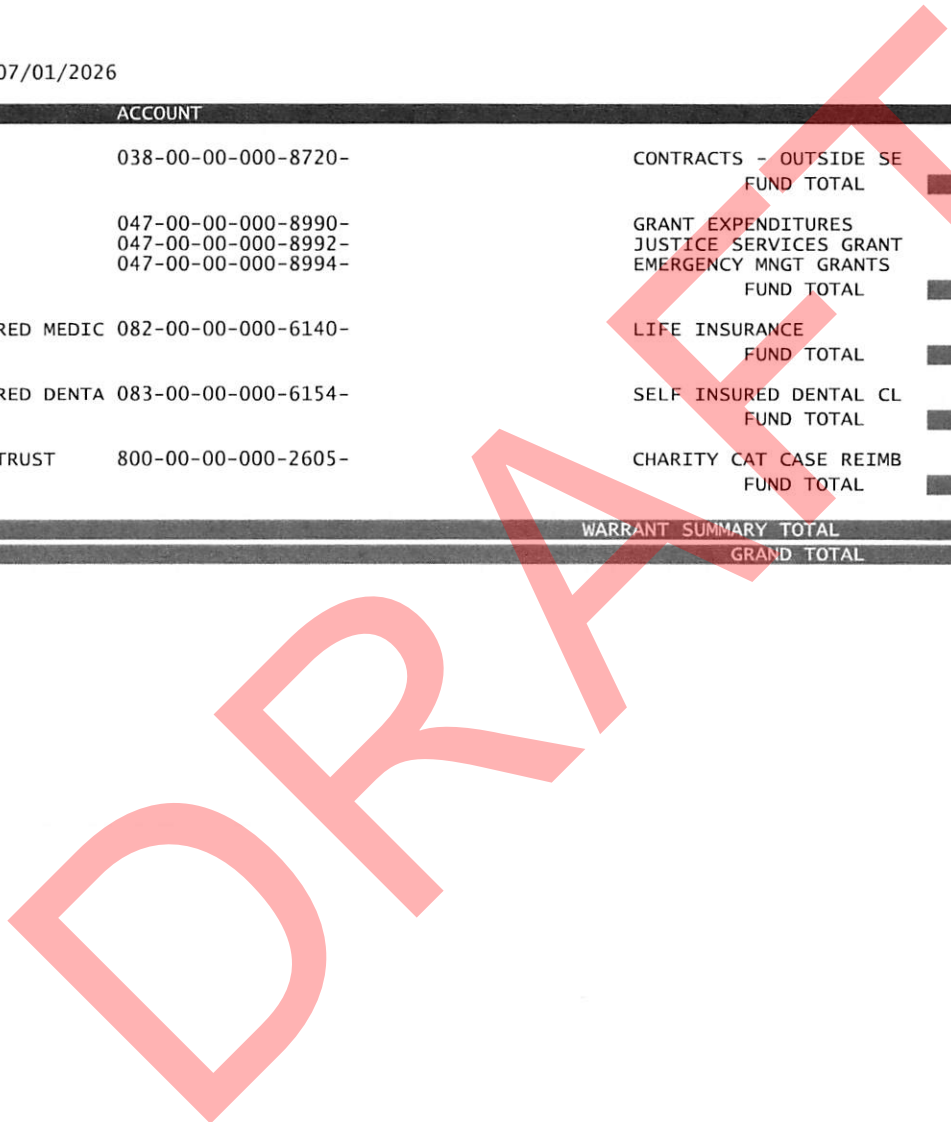
FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
034	03452	SHERIFF - DETECTIV 034-72-52-000-6440-	TRAVEL	129.00	359,186.25
034	03452	SHERIFF - DETECTIV 034-72-52-000-8590-	EQUIPMENT	599.49	359,186.25
034	03453	SHERIFF - PATROL 034-72-53-000-6440-	TRAVEL	879.36	359,186.25
034	03453	SHERIFF - PATROL 034-72-53-000-6830-	BACKGROUND CHECKS	240.00	359,186.25
034	03453	SHERIFF - PATROL 034-72-53-000-7710-	UNIFORMS	8.50	359,186.25
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT	210.14	359,186.25
034	03454	SHERIFF - SEARCH & 034-72-54-000-7860-	MISCELLANEOUS EXPENSES	11.95	359,186.25
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7030-	VEHICLES - LUBRICANTS	279.60	359,186.25
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	5,227.50	359,186.25
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7110-	PROF. SVCS - OTHER	92.00	359,186.25
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	746.94	359,186.25
034	03459	SHERIFF - K-9 034-72-59-000-9100-	K-9	695.00	359,186.25
034	03461	JAIL - DETENTION 034-78-61-000-6620-	SUPPLIES - CLEANING	204.45	168,009.41
034	03461	JAIL - DETENTION 034-78-61-000-6830-	BACKGROUND CHECKS	240.00	168,009.41
034	03461	JAIL - DETENTION 034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM	66.05	168,009.41
034	03461	JAIL - DETENTION 034-78-61-000-7863-	INMATE SUPPLIES	67.45	168,009.41
034	03461	JAIL - DETENTION 034-78-61-000-7930-	PRISONER - INMATE LABO	246.46	168,009.41
034	03461	JAIL - DETENTION 034-78-61-000-8000-	HYGIENE	114.50	168,009.41
034	03461	JAIL - DETENTION 034-78-61-000-8010-	INMATE CLOTHING	604.80	168,009.41
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL	516.00	168,009.41
034	03461	JAIL - DETENTION 034-78-61-000-8590-	EQUIPMENT	14.72	168,009.41
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD	6,206.86	168,009.41
034	03473	JUSTICE - PROSECUT 034-73-00-000-6460-	TRAVEL - MEALS/PER DIE	252.00	129,126.24
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	292.18	129,126.24
034	03475	JUSTICE - JUVENILE 034-75-00-000-6500-	EDUCATION - BOOKS, MAN	818.45	35,091.41
034	03475	JUSTICE - JUVENILE 034-75-00-000-6520-	DUES/MEMBERSHIP/LICENS	168.00	35,091.41
034	03475	JUSTICE - JUVENILE 034-75-00-000-6720-	SMALL ASSETS AND EQUIP	1,803.00	35,091.41
034	03475	JUSTICE - JUVENILE 034-75-00-000-6900-	UTILITIES - CELLULAR T	146.76	35,091.41
034	03475	JUSTICE - JUVENILE 034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM	121.96	35,091.41
034	03475	JUSTICE - JUVENILE 034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/	96.45	35,091.41
034	03475	JUSTICE - JUVENILE 034-75-00-000-7630-	FOOD	184.25	35,091.41
034	03475	JUSTICE - JUVENILE 034-75-00-000-7710-	UNIFORMS	85.08	35,091.41
034	03475	JUSTICE - JUVENILE 034-75-00-000-7860-	MISCELLANEOUS EXPENSES	5.94	35,091.41
034	03475	JUSTICE - JUVENILE 034-75-00-000-8000-	HYGIENE	73.83	35,091.41
034	03475	JUSTICE - JUVENILE 034-75-00-000-8060-	MEDICAL	77.30	35,091.41
034	03479	JUSTICE - MARINE P 034-79-00-000-6440-	TRAVEL	377.97	63,163.55
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE	80.51	63,163.55
034	03479	JUSTICE - MARINE P 034-79-00-000-7000-	VEHICLES - FUEL, GASOL	1,045.70	63,163.55
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	35.59	63,163.55
034	03479	JUSTICE - MARINE P 034-79-00-000-7110-	PROF. SVCS - OTHER	30.00	63,163.55
034	03479	JUSTICE - MARINE P 034-79-00-000-8590-	EQUIPMENT	-36.73	63,163.55
034	34180	JUSTICE - GENERAL 034-18-00-000-6920-	UTILITIES-TELEPHONY &	2,189.73	650,494.22
			FUND TOTAL	28,130.91	
038	038	WATERWAYS 038-00-00-000-6530-	SUPPLIES - OFFICE	43.28	44,268.05
038	038	WATERWAYS 038-00-00-000-6900-	UTILITIES - CELLULAR T	87.91	44,268.05
038	038	WATERWAYS 038-00-00-000-7000-	VEHICLES - FUEL, GASOL	127.90	44,268.05
038	038	WATERWAYS 038-00-00-000-7530-	REPAIRS/MAINT - FACILI	543.93	44,268.05

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
038 038	WATERWAYS 038-00-00-000-8720-	CONTRACTS - OUTSIDE SE 320.00	44,268.05
		FUND TOTAL 1,123.02	
047 047	GRANTS 047-00-00-000-8990-	GRANT EXPENDITURES 326.00	793,802.82
047 047	GRANTS 047-00-00-000-8992-	JUSTICE SERVICES GRANT 2,562.11	793,802.82
047 047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS 31,329.88	793,802.82
		FUND TOTAL 34,217.99	
082 082	SELF INSURED MEDIC 082-00-00-000-6140-	LIFE INSURANCE 18,562.17	-172,569.29
		FUND TOTAL 18,562.17	
083 083	SELF INSURED DENTA 083-00-00-000-6154-	SELF INSURED DENTAL CL 16,770.69	-231,309.57
		FUND TOTAL 16,770.69	
800 800	AUDITORS TRUST 800-00-00-000-2605-	CHARITY CAT CASE REIMB 2,088.72	
		FUND TOTAL 2,088.72	
		WARRANT SUMMARY TOTAL 278,955.21	
		GRAND TOTAL 278,955.21	



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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194210	965	CANON FINANCIAL SERVICES IN	43359362		INV	06/23/2026	316.09	Canon Lease and Ink
194267	3663	INLAND POWER & LIGHT	62146001JUN26		INV	06/24/2026	74.11	SW ID HILL ELECTRICITY
194268	3663	INLAND POWER & LIGHT	137354001JUN26		INV	06/24/2026	109.89	SW BLANCHARD ELECTRICI
194300	5542	ENVIROTECH SERVICES INC	CD202616276		INV	06/24/2026	7,258.65	D2 Mag Chloride, 32.55
194318	5542	ENVIROTECH SERVICES INC	CD202616278		INV	06/24/2026	7,294.33	D1 Mag Chloride, 32.71
194319	5542	ENVIROTECH SERVICES INC	CD202616277		INV	06/24/2026	7,294.33	D2 Mag Chloride, 32.71
194320	3357	TIFCO INDUSTRIES	72210945		INV	06/24/2026	709.37	D2, Cleaner, Screws, C
194322	3548	WESTERN STATES EQUIPMENT CO	IN003649808		INV	06/24/2026	1,502.36	2L007, Edges, Nuts and
194328	6281	GARRETT FITZGERALD	June26		INV	06/24/2026	126.00	Per Diem -2026 Strangu
194329	4935	CHRISTIAN FRYE	June26		INV	06/24/2026	126.00	Per Diem -2026 Strangu
194331	1417	MOUNTAIN VIEW FAMILY MEDICI	24965		INV	06/24/2026	240.00	Pre-employment medical
194332	1417	MOUNTAIN VIEW FAMILY MEDICI	24966		INV	06/24/2026	240.00	Pre-employment medical
194337	1422	MT. BALDY DENTAL	31DEC25PB		INV	06/24/2026	405.00	Oral Eval, Xrays, 2SF,
194339	186	CINTAS CORPORATION #606	4273695653		INV	06/25/2026	67.00	D1 Laundry
194340	2592	CO-OP GAS AND SUPPLY CO	46051		INV	06/25/2026	47.68	D1, Two Sets of Keys
194341	2599	CORAL SALES COMPANY	INV-83909		INV	06/25/2026	7,234.14	Signs, Traffic Counter
194342	5203	PAPE MACHINERY INC	16984656		INV	06/25/2026	480.98	1L004, Cutting Edges a
194343	1663	SPOKANE HOUSE OF HOSE	CM1191774		CRM	06/25/2026	-127.39	2WP01, Return, Hose En
194344	1663	SPOKANE HOUSE OF HOSE	INV27065		INV	06/25/2026	73.54	CTR05, Couplings
194345	1663	SPOKANE HOUSE OF HOSE	INV27073		INV	06/25/2026	67.80	1WP02, Hose
194346	186	CINTAS CORPORATION #606	4273371194		INV	06/25/2026	84.31	D3 Laundry
194347	6018	GENUINE PARTS COMPANY	286631		INV	06/25/2026	26.88	3PU29, wheel seals
194348	2798	PACIFIC STEEL & RECYCLING	9359092		INV	06/25/2026	283.14	3PU23, Hinge and Floor
194349	2798	PACIFIC STEEL & RECYCLING	9350723		INV	06/25/2026	1,378.49	3PU23, Channel, Floor
194350	1900	AVISTA UTILITIES	9295605315Jun26		INV	06/25/2026	20.00	Blanchard Pit Electric

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194351	5364	TRINITY SERVICES GROUP INC	3028800320		INV	06/25/2026	6,206.86	Inmate/Juvenile Meals
194352	3222	FEDEX	9-354-20736		INV	06/25/2026	31.13	lockbox shipping charg
194353	4294	BONNER COUNTY TAX COLLECTOR	JUN26		INV	06/25/2026	490.63	LOCKBOX FEES
194354	3793	BONNER COUNTY TREASURER	JUN26A		INV	06/25/2026	1,580.00	BANK ANALYSIS FEES
194357	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JN6902		INV	06/25/2026	374.82	Wire Kit, Spark Plugs,
194359	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JN6919		INV	06/25/2026	634.14	Ignition Coil
194360	1900	AVISTA UTILITIES	8542220000Jun26		INV	06/25/2026	1,056.92	D1 shop gas, electric
194361	3830	BONNER COUNTY DAILY BEE	June2026		INV	06/25/2026	290.94	R&B Annual Subscriptio
194362	2879	SIX ROBBLEES' INC	05P93239		INV	06/25/2026	73.12	2TK36, Mud Flaps
194364	2798	PACIFIC STEEL & RECYCLING	9375386		INV	06/25/2026	27.85	HR Strips 20'
194365	1779	WOOD'S CRUSHING & HAULING	59706		INV	06/25/2026	5,925.00	D1 Rock Crushing 2026
194366	6018	GENUINE PARTS COMPANY	287066		INV	06/25/2026	27.79	Repair Kit UNC 1/4
194367	6018	GENUINE PARTS COMPANY	286931		INV	06/25/2026	9.67	Automatic Transmission
194368	6018	GENUINE PARTS COMPANY	286930		INV	06/25/2026	45.93	Surfacer Sealer, Activ
194369	2103	BROWN'S NORTHSIDE	5176278		INV	06/25/2026	118.44	3TK30, Shift Knob Valv
194371	6045	TMA @ YOUR SERVICE, LLC	45310		INV	06/25/2026	748.00	wellness program June
194372	4700	AMAZON CAPITAL SERVICES INC	1PKP-PHQH-W4GF		INV	06/25/2026	106.11	Xkey repair tool, Pen
194373	4700	AMAZON CAPITAL SERVICES INC	1DMX-DPTY-GMNG		INV	06/25/2026	5.51	Park Brake for John De
194374	4700	AMAZON CAPITAL SERVICES INC	19MG-DG9R-YGR9		CRM	06/25/2026	-101.45	Credit for returned ho
194375	4700	AMAZON CAPITAL SERVICES INC	14C9-1GMQ-9MJ1		INV	06/25/2026	74.86	American & Idaho Flag,
194376	88	BLANCHARD PARK LLC	125		INV	06/25/2026	300.00	Facilty Rental for May
194377	965	CANON FINANCIAL SERVICES IN	43366782		INV	06/25/2026	346.80	Contract & Usage Charg
194378	1900	AVISTA UTILITIES	0727737636JUN26		INV	06/25/2026	1,250.28	521 S. DIVISION ELECTR
194379	1900	AVISTA UTILITIES	2877230000JUN26		INV	06/25/2026	20.31	SDPT AIRPORT NORTH HAN

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194380	1900	AVISTA UTILITIES	555520000JUN26		INV	06/25/2026	173.78	PROSECUTOR 127 S FIRST
194381	1900	AVISTA UTILITIES	755520000JUN26		INV	06/25/2026	190.49	PROSECUTOR 127 S FIRST
194382	1900	AVISTA UTILITIES	6239320000JUN26		INV	06/25/2026	20.20	SANDPOINT AVIATION NDB
194383	1900	AVISTA UTILITIES	1108050000JUN26		INV	06/25/2026	32.89	SDPT AIRPORT WEATHER O
194384	1900	AVISTA UTILITIES	6865650000JUN26		INV	06/25/2026	156.74	SDPT AIRPORT APPROACH
194385	1900	AVISTA UTILITIES	0569720000JUN26		INV	06/25/2026	65.43	SDPT AIRPORT GLANTZ EQ
194386	1900	AVISTA UTILITIES	1566410000JUN26		INV	06/25/2026	78.67	STORAGE UNIT B GAS 410
194387	1900	AVISTA UTILITIES	0658340000JUN26		INV	06/25/2026	37.49	SDPT AIRPORT GATE 1100
194388	5284	NORTHWEST FIBER LLC	208-263-3074JUN26		INV	06/25/2026	71.65	SDPT AIRPORT WEATHER O
194389	5284	NORTHWEST FIBER LLC	208-443-8217JUN26		INV	06/25/2026	93.11	PRIEST LAKE SHERIFF SU
194390	2592	CO-OP GAS AND SUPPLY CO	46836		INV	06/26/2026	11.98	FAC PPE FOR MUF FIRE S
194391	3863	RIBEIRO, ALBERTO	JUL26		INV	06/26/2026	464.00	PER DIEM AL RIBEIRO IA
194392	6110	TODD CONVERSE	JUL26		INV	06/26/2026	464.00	PER DIEM TODD CONVERSE
194393	6505	SEAN MORGAN	JUL26		INV	06/26/2026	464.00	PER DIEM SEAN MORGAN I
194394	5617	OZMINKOWSKI WENDY	JUL26		INV	06/26/2026	464.00	PER DIEM WENDY OZMINKO
194395	6204	THOMAS STOVER	JUL26		INV	06/26/2026	464.00	PER DIEM THOMAS STOVER
194396	6560	WILLIAMS HEATHER	JUL26		INV	06/26/2026	464.00	PER DIEM HEATHER WILLI
194397	4465	SHANNON WILLIAMS	JUL26		INV	06/26/2026	464.00	PER DIEM SHANNON WILLI
194398	5537	WINNINGHAM, ROBERT	JUL26		INV	06/26/2026	464.00	PER DIEM ROBERT WINNIN
194399	3637	IDAHO STATE TAX COMMISSION	JUN26		INV	06/26/2026	50.00	IAAO TEXTBOOK
194400	3553	WEX BANK	112928102		INV	06/26/2026	89.68	WEX FUEL
194402	1900	AVISTA UTILITIES	7159830000JUN26		INV	06/26/2026	43.86	SW UPLAND ELECTRICITY
194403	5284	NORTHWEST FIBER LLC	208-255-4219JUN26		INV	06/26/2026	203.80	GARFIELD BAY CAMPGROUN
194460	2320	NORTH 40 OUTFITTERS	52553/B		INV	06/26/2026	85.93	Gas Cans
194462	2320	NORTH 40 OUTFITTERS	052610/B		INV	06/26/2026	458.00	Compact Router

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194463	2592	CO-OP GAS AND SUPPLY CO	898280		INV	06/26/2026	127.90	Fuel
194464	965	CANON FINANCIAL SERVICES IN	43359364		INV	06/26/2026	91.14	Printer
194465	1646	SPECIALTY AUTO GLASS	I0084947		INV	06/26/2026	487.26	windshield claim 20260
194466	6407	CANTER BUYER PARENT LP	5003-9566564		INV	06/29/2026	974.97	MP-TIRES MPP4
194468	2320	NORTH 40 OUTFITTERS	52398/B		INV	06/29/2026	271.41	SW BUNGEEES, GRINDER FL
194469	2320	NORTH 40 OUTFITTERS	52461/B		INV	06/29/2026	299.00	SW DRILL BITS, SAWZALL
194470	1883	ARROW CONSTRUCTION HOLDINGS	S36081		INV	06/29/2026	144.00	SW POTHOLE REPAIRS
194471	400	HOME DEPOT CREDIT SERVICES	4134296		INV	06/29/2026	18.14	Flexible Tubing Cutter
194473	400	HOME DEPOT CREDIT SERVICES	3022056		INV	06/29/2026	361.57	Pencils, Plywood, Raft
194474	3553	WEX BANK	113379985		INV	06/29/2026	776.39	PLANNING FUEL JUN26
194475	400	HOME DEPOT CREDIT SERVICES	3610349		INV	06/29/2026	66.94	Ballast, Roundup
194476	400	HOME DEPOT CREDIT SERVICES	2510674		INV	06/29/2026	55.33	Hex #12, Jigsaw blade,
194477	400	HOME DEPOT CREDIT SERVICES	7611165		INV	06/29/2026	29.47	Ballast
194478	400	HOME DEPOT CREDIT SERVICES	6012006		INV	06/29/2026	352.36	Brushes, Oil Stain, 2x
194479	400	HOME DEPOT CREDIT SERVICES	6090127		INV	06/29/2026	43.80	Bottled water, Folding
194480	400	HOME DEPOT CREDIT SERVICES	4621311		INV	06/29/2026	79.47	2x6, 2x4, Bits, Counte
194481	400	HOME DEPOT CREDIT SERVICES	8522956		INV	06/29/2026	6.48	Flush Flapper
194482	400	HOME DEPOT CREDIT SERVICES	123599		INV	06/29/2026	11.47	Ortho weed killer
194483	5790	EXCESS DISPOSAL INC	815		INV	06/29/2026	1,412.39	SW BILLING FEE MAY26
194484	400	HOME DEPOT CREDIT SERVICES	0124434		INV	06/29/2026	26.94	2 cycle oil, Ortho Wee
194485	400	HOME DEPOT CREDIT SERVICES	9524438		INV	06/29/2026	61.61	Self-Drilling, Batteri
194486	6018	GENUINE PARTS COMPANY	286603		INV	06/29/2026	665.93	SW OIL AIR FILTERS
194487	6018	GENUINE PARTS COMPANY	286605		INV	06/29/2026	142.88	SW FILTER FOR IH LOADE
194489	1962	CORPORATE PAYMENT SYSTEMS	8776JUN26		INV	06/29/2026	70.00	APCO International rec

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194490	1962	CORPORATE PAYMENT SYSTEMS	1819JUN26		INV	06/29/2026	67.45	Postage Charges
194491	1962	CORPORATE PAYMENT SYSTEMS	0696JUN26		INV	06/29/2026	3,333.80	Business Cards, Dockin
194492	1962	CORPORATE PAYMENT SYSTEMS	0688JUN26		INV	06/29/2026	1,330.48	Cut Key, Microfiber Cl
194493	1962	CORPORATE PAYMENT SYSTEMS	2828JUN26		INV	06/29/2026	1,257.33	Hotel Charges for trai
194494	6184	MICHELLE R SHORMAN	9782		INV	06/29/2026	30.00	patches, badges, name
194495	2320	NORTH 40 OUTFITTERS	52644/B		INV	06/29/2026	84.51	10' Flat wheel, wheelb
194496	2320	NORTH 40 OUTFITTERS	52646/B		CRM	06/29/2026	-5.53	Refund Tax from 52644/
194497	186	CINTAS CORPORATION #606	4273848957		INV	06/29/2026	69.77	BCSO Mats
194498	6018	GENUINE PARTS COMPANY	824560		INV	06/29/2026	16.98	Antifreeze
194499	3667	INSIGHT DISTRIBUTING INC	0557251-IN		INV	06/29/2026	318.95	TP, Towel Rolls, Can L
194500	2924	WATERFRONT PROPERTY MANAGEM	57992		INV	06/29/2026	253.88	Marine Fuel
194501	697	PLBM LLC	765		INV	06/29/2026	599.33	Marine Fuel
194503	6353	RINGCENTRAL INC	CD_001475638		INV	06/29/2026	2,189.73	Digital Unlimited Adv.
194505	1714	UNITED PARCEL SERVICE	00001Y2V32266		INV	06/29/2026	52.12	Shipping Charges
194506	1714	UNITED PARCEL SERVICE	00001Y2V32246		INV	06/29/2026	50.77	Shipping Charges
194507	6442	JAMES ROGERS	JUN26_2		INV	06/29/2026	35.74	SW TRAVEL MILEAGE
194508	6377	REBECCA SUTTLES	JUN26_3		INV	06/29/2026	26.90	SW TRAVEL MILEAGE
194509	6288	CHRISTINE PHILLIPS	JUN26_2		INV	06/29/2026	133.98	SW TRAVEL MILEAGE
194510	1962	CORPORATE PAYMENT SYSTEMS	9420May26		INV	06/29/2026	125.38	Signs, GPS Cord
194511	3357	TIFCO INDUSTRIES	72211768		INV	06/29/2026	208.99	D3, Chemical, Screws,
194512	3357	TIFCO INDUSTRIES	72211971		INV	06/29/2026	142.91	D1, Nuts, Discs, wheel
194513	3548	WESTERN STATES EQUIPMENT CO	IN003652619		INV	06/29/2026	67.51	2TH01, Joint and Bolt
194514	4700	AMAZON CAPITAL SERVICES INC	1PKP-PHQH-H7QK		INV	06/29/2026	64.72	Airline Fittings, Nylo
194516	1962	CORPORATE PAYMENT SYSTEMS	2255JUN26		INV	06/29/2026	383.80	Employee Recognition B
194518	1962	CORPORATE PAYMENT SYSTEMS	1791JUN26		INV	06/29/2026	275.00	QUICKBOOKS SUBSCRIPTIO

WARRANT LIST BY VOUCHER

WARRANT: boc4026 07/01/2026

DUE DATE: 08/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194519	4980	AT&T MOBILITY LLC	287289674365JUN26		INV	06/29/2026	2,865.13	wireless Charges, Land
194520	4980	AT&T MOBILITY	751554885		INV	06/29/2026	6,790.10	Speed Cubic Vocality R
194521	2326	NORTH IDAHO LOCK & KEY	63026		INV	06/29/2026	20.00	FAC TECH SERVER ROOM K
194524	6007	NORTHWEST SUPPLY COMPANY,,	15215		INV	06/29/2026	1,167.50	FAC CLEANING SUPPLIES
194525	1962	CORPORATE PAYMENT SYSTEMS	2481JUN26		INV	06/29/2026	1,051.00	FAC TEDDI CC JUN26
194526	3795	BONNER COUNTY CLERK	JUNE 2026 RECONCILE		INV	06/29/2026	704.87	JUNE 2026 RECONCILE
194527	835	STATE OF IDAHO DIV OF FINAN	JUNE 2026 RECONCILE		INV	06/29/2026	1,383.85	JUNE 2026 RECONCILE
194528	5702	INDIGENT HEALTHCARE SOLUTIO	82212		INV	06/29/2026	725.00	LICENSE FEE AUGUST 202
194529	966	CANON USA INC	6016394566		INV	06/29/2026	66.05	Copier Maintenance
194530	1611	SNAP ON TOOLS	062926175674		INV	06/29/2026	275.00	Used Sockets 12pt
194531	3129	SUPER 1 FOODS	06-188146		INV	06/29/2026	25.25	Jury Food
194532	1817	ALSCO	LSPO2942552		INV	06/29/2026	257.54	Entry Mat Maintenance
194533	1817	ALSCO	LSPO2938989		INV	06/29/2026	257.54	Entry Mat Maintenance
194534	965	CANON FINANCIAL SERVICES IN	43339087		INV	06/29/2026	38.47	Copier Lease Courtroom
194535	966	CANON USA INC	6016402186		INV	06/29/2026	6.31	Copier Maintenance Cou
194536	966	CANON USA INC	6016284228		INV	06/29/2026	7.33	Copier Maintenance Cou
194541	1962	CORPORATE PAYMENT SYSTEMS	3400JUN26		INV	06/29/2026	189.99	Adobe, Training
194542	2997	ELSAESSER ANDERSON CHTD	20082		INV	06/29/2026	735.00	Attorney Fees CV09-24-
194543	2997	ELSAESSER ANDERSON CHTD	20107		INV	06/29/2026	1,560.00	Attorney Fees CV09-23-
194544	6066	KELLEY CREATE CO	IN2357390		INV	06/29/2026	25.50	Copier Courtroom 4 (ne
194545	4308	KACEY L WALL PLLC	9499		INV	06/29/2026	540.00	Attorney Fees CV09-21-
194547	4308	KACEY L WALL PLLC	9500		INV	06/29/2026	495.00	Attorney Fees CV-2010-
194548	4308	KACEY L WALL PLLC	9569		INV	06/29/2026	165.00	Attorney Fees CV-2010-
194549	4308	KACEY L WALL PLLC	9533		INV	06/29/2026	2,510.00	Attorney Fees CV09-23-

WARRANT LIST BY VOUCHER

WARRANT: boc4026 07/01/2026

DUE DATE: 08/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194550	4308	KACEY L WALL PLLC	9603		INV	06/29/2026	600.00	Attorney Fees cv09-23-
194551	6574	SHOCKEY ENTERPRISES LLC	857		INV	06/29/2026	1,784.52	SW ROCK FOR IDAHO HILL
194552	6574	SHOCKEY ENTERPRISES LLC	866		INV	06/29/2026	2,549.52	SW ROCK DICKENSHEET
194553	4980	AT&T MOBILITY LLC	287353534902JUN26		INV	06/29/2026	323.47	SW CELL PHONES JUN26
194554	4980	AT&T MOBILITY LLC	287353545537JUN26		INV	06/29/2026	217.82	EM CELL PHONES JUN26
194556	6551	GRIFFIN NORTH CO	2579		INV	06/29/2026	20.00	Brackets
194557	1900	AVISTA UTILITIES	0004270000Jun26		INV	06/29/2026	20.09	D1 sander shed electri
194558	1900	AVISTA UTILITIES	6804270000Jun26		INV	06/29/2026	40.47	D1 Pump House Electric
194559	1900	AVISTA UTILITIES	1427530000Jun26		INV	06/29/2026	90.44	D1 old shop electric M
194561	1900	AVISTA UTILITIES	0329610000Jun26		INV	06/29/2026	1,004.48	D2 Shop Electric & Gas
194562	186	CINTAS CORPORATION #606	4273699397		INV	06/29/2026	89.48	D2 Laundry
194563	186	CINTAS CORPORATION #606	4273990953		INV	06/29/2026	84.31	D3 Laundry
194564	2544	COLEMAN OIL COMPANY	CP-0409491		INV	06/29/2026	3,651.57	R&B Vehicle Fuel
194565	4679	DOBBS HEAVY DUTY HOLDINGS L	027P141538		INV	06/29/2026	433.26	1TK48, Flex Tube and S
194566	5542	ENVIROTECH SERVICES INC	CD202616964		INV	06/29/2026	7,033.42	D2 Mag Chloride, 31.54
194567	5542	ENVIROTECH SERVICES INC	CD202616962		INV	06/29/2026	6,705.61	D2 Mag Chloride, 30.07
194568	5542	ENVIROTECH SERVICES INC	CD202616963		INV	06/29/2026	6,801.50	D1 Mag Chloride, 30.50
194569	2239	H & H EXPRESS	3797753		INV	06/29/2026	23.87	D2 Freight, ADS Diesel
194570	2239	H & H EXPRESS	3798076		INV	06/29/2026	23.87	D2 Freight, ADS Diesel
194571	2239	H & H EXPRESS	3798445		INV	06/29/2026	23.87	D1 Freight, Dobbs Pete
194572	2239	H & H EXPRESS	3799970		INV	06/29/2026	31.35	D1 Freight, Spokane Ho
194573	2239	H & H EXPRESS	3800700		INV	06/29/2026	18.17	D2 Freight, ADS Diesel
194574	2239	H & H EXPRESS	2742297		INV	06/29/2026	46.67	D1 Freight, Hydraulics
194576	5203	PAPE MACHINERY INC	16984674		INV	06/29/2026	2,224.86	1L004, Cutting Edges a
194577	83	LEONARD HEDGES	1018		INV	06/29/2026	432.60	SW SW015 SERVICE

WARRANT LIST BY VOUCHER

WARRANT: boc4026 07/01/2026

DUE DATE: 08/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194578	1962	CORPORATE PAYMENT SYSTEMS	4327JUN26		INV	06/29/2026	673.95	B HOWARD CC STMT JUN26
194579	4700	AMAZON CAPITAL SERVICES INC	1FXT-FPPG-69YK		INV	06/30/2026	405.77	9V Batteries, Tissues,
194580	4700	AMAZON CAPITAL SERVICES INC	1DQW-YDYV-HJ7Q		INV	06/30/2026	248.69	Sticky Notes, Paper c1
194581	4700	AMAZON CAPITAL SERVICES INC	1RH1-M7YP-GXV3		INV	06/30/2026	15.19	Adding Machine Paper R
194582	4980	AT&T MOBILITY LLC	287353539813JUN2026		INV	07/15/2026	217.29	JSTORMS-AT&T-TechCell-
194583	1962	CORPORATE PAYMENT SYSTEMS	1773JUN26		INV	07/26/2026	1,889.18	JSTORMS-CC-SvrHdwrDell
194584	5949	MARIE HAUGER	JUL26		INV	06/30/2026	644.00	Hauger- POST Per Diem
194585	3233	5TH AVE CAR WASH LLC	1060		INV	06/29/2026	38.00	SW VEHICLE WASHES
194586	4980	AT&T MOBILITY LLC	287356687148		INV	06/30/2026	476.97	County Cell Phones
194587	4393	EDWARD MCCOLLUM	912562		INV	06/30/2026	693.00	Detention Fit for Life
194588	6524	DAVID C BARTH	3352		INV	06/30/2026	140.00	N.O. Counseling
194589	1953	BONNER GENERAL HEALTH	34		INV	06/30/2026	77.30	Sustaine- Pre Employme
194590	158	CHARM-TEX	0448853-IN		INV	06/30/2026	1,803.00	Detention Mattresses
194591	1962	CORPORATE PAYMENT SYSTEMS	8561JUN26		INV	06/30/2026	2,545.32	Simmons- Credit Card S
194594	4980	AT&T MOBILITY LLC	287352412105XJUN26		INV	06/29/2026	733.17	R&B, Monthly Cell Phon
194597	1481	PATTI'S ACTION AUTO SUPPLY	448413-1		INV	06/29/2026	183.15	2PU14, Cap, Radiator H
194598	1962	CORPORATE PAYMENT SYSTEMS	1783JUN26		INV	06/30/2026	248.68	TRUCK RENTAL FOR MAY P
194599	1962	CORPORATE PAYMENT SYSTEMS	4395JUN26		INV	06/30/2026	2,320.91	Jeffers- Credit Card S
194600	1481	PATTI'S ACTION AUTO SUPPLY	448746-1		INV	06/29/2026	92.77	CPU03, Hub Assemblies
194601	1962	CORPORATE PAYMENT SYSTEMS	7669JUN26		INV	06/30/2026	72.07	PLOTTER PAPER FOR RECO
194602	1481	PATTI'S ACTION AUTO SUPPLY	448829-1		INV	06/29/2026	7.19	2PU17, Fuel Cap
194604	1962	CORPORATE PAYMENT SYSTEMS	7293JUN26		INV	06/30/2026	398.37	Ealy- Credit Card Stat
194605	4980	AT&T MOBILITY LLC	287353537225JUN26		INV	06/30/2026	36.69	VETERANS CELL PHONE (T
194606	2879	SIX ROBBLEES' INC	05P92301		INV	06/29/2026	233.98	CTR08, Hubodomoter

WARRANT LIST BY VOUCHER

WARRANT: boc4026 07/01/2026

DUE DATE: 08/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194607	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JN8899		INV	06/30/2026	279.60	Trans Fluid, Engine Oi
194608	1779	WOOD'S CRUSHING & HAULING	59724		INV	06/29/2026	26,490.00	Selle Rd Railroad Cros
194609	1910	BADGER BUILDING CENTER	8001-3845193		INV	06/29/2026	152.33	D1 Chip Sealing, Lathe
194611	3696	REDWOOD TOXICOLOGY LABORATO	01506320265		INV	06/30/2026	13.01	Drug Testng
194612	1900	AVISTA UTILITIES	3650641944JUN26		INV	06/30/2026	326.00	Acct #3650641944 Servi
194613	1962	CORPORATE PAYMENT SYSTEMS	1783JUN26.1		INV	06/30/2026	417.47	Stultz- Credit Card St
194614	966	CANON USA INC	6016394173		INV	06/30/2026	141.06	Ser. ULK02790 Inv. #60
194615	966	CANON USA INC	6016394172		INV	06/30/2026	151.12	Ser. #RRB20616 Inv. #6
194616	1953	BONNER GENERAL HEALTH	SP0014972897		INV	06/30/2026	55.50	ER Legal Blood Draw -
194617	1953	BONNER GENERAL HEALTH	SP0014954961		INV	06/30/2026	55.50	ER Legal Blood Draw -
194618	768	FRIGGLE PICKLE LLC	13298.1		INV	06/30/2026	8.50	Additional nametag not
194619	5590	CAROL J INKPEN	032		INV	06/30/2026	320.00	Lakeview cleaning
194620	5051	TOM HOULE	473		INV	06/30/2026	1,000.00	Garfield Bay Campgroun
194621	4980	AT&T MOBILITY LLC	287351903167Jun26		INV	06/30/2026	87.91	Parks & Waterways Cell
194622	1962	CORPORATE PAYMENT SYSTEMS	1414Jun26		INV	06/30/2026	1,455.98	Tools
194623	1646	SPECIALTY AUTO GLASS	I0084943		INV	07/19/2026	438.70	windshield claim 20260
194624	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JN8902		INV	06/30/2026	372.93	A/C Elements, Air Filt
194625	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JN8901		INV	06/30/2026	229.42	Brake Calipers & Core
194626	1646	SPECIALTY AUTO GLASS	I0084945		INV	07/19/2026	751.72	windshield claim 20260
194627	251	DOVER BAY MARINA	35900		INV	06/30/2026	192.49	Marine Fuel
194628	1646	SPECIALTY AUTO GLASS	I0084982		INV	07/19/2026	60.00	windshield claim 20260
194630	1646	SPECIALTY AUTO GLASS	I0084940		INV	07/19/2026	60.00	windshield claim 20260
194631	1646	SPECIALTY AUTO GLASS	I0084941		INV	07/19/2026	60.00	windshield claim 20260
194632	1646	SPECIALTY AUTO GLASS	I0084942		INV	07/19/2026	60.00	windshield claim 20260
194634	4029	BOISE HOTEL ENTERPRISES LLC	81596487		INV	06/30/2026	129.00	Hotel Stay for Investi

WARRANT LIST BY VOUCHER

WARRANT: boc4026 07/01/2026

DUE DATE: 08/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194635	4029	BOISE HOTEL ENTERPRISES LLC	81627264		INV	06/30/2026	695.00	Hotel stay for K9 Conf
194636	1962	CORPORATE PAYMENT SYSTEMS	1166JUN26		INV	06/30/2026	629.78	SHIPPING AND SUPPLIES
194637	4980	AT&T MOBILITY LLC	287353536348JUN26		INV	06/30/2026	73.38	AIRPORT CELL PHONES
194638	4700	AMAZON CAPITAL SERVICES INC	1TJH-W9YL-JK7N		INV	06/30/2026	18.04	Short USB C to USB C
194639	4700	AMAZON CAPITAL SERVICES INC	16YN-HXWH-KRP7		INV	06/30/2026	18.67	AA Batteries
194640	4700	AMAZON CAPITAL SERVICES INC	1D49-CVLF-LCFK		INV	06/30/2026	6.29	Self Tapping Screws fo
194641	131	BOB BARKER COMPANY INC.	INV2248183		INV	06/30/2026	604.80	Inmate Sandals
194642	2771	O'REILLY AUTOMOTIVE INC	3456-311929		INV	06/30/2026	29.30	Spindle Nuts
194643	2771	O'REILLY AUTOMOTIVE INC	3456-312892		INV	06/30/2026	13.99	20Amp Pro-PA
194644	2879	SIX ROBBLEES' INC	05P93039		INV	06/30/2026	21.91	CTR08, Bracket
194645	5868	GRAYMAR ENVIRONMENTAL SERVI	062026SPO-BON-D		INV	06/26/2026	10,106.58	SW HOUSEHOLD HAZARDOUS
194646	2879	SIX ROBBLEES' INC	05P92750		INV	06/30/2026	39.87	2TK19, 12 volt Fan
194647	1962	CORPORATE PAYMENT SYSTEMS	1851June26		INV	06/30/2026	167.99	quickbooks, stamps, wi
194649	6018	GENUINE PARTS COMPANY	284890		INV	06/30/2026	46.46	Bearings, Ratcheting W
194650	6018	GENUINE PARTS COMPANY	284811		INV	06/30/2026	104.15	StaLube Marine Trailer
194651	6018	GENUINE PARTS COMPANY	284938		INV	06/30/2026	80.90	Sta Lube Marine Boat T
194652	6018	GENUINE PARTS COMPANY	284812		INV	06/30/2026	109.61	Transfer Case Seal, Be
194653	5868	GRAYMAR ENVIRONMENTAL SERVI	062726SPO-BON-CF		INV	06/30/2026	9,652.09	SW HOUSEHOLD HAZARDOUS
194654	4980	AT&T MOBILITY LLC	287353539104JUN26		INV	06/30/2026	183.45	FAC CELLULAR
194655	2878	SIRENNET.COM	0290732		INV	06/30/2026	348.43	Spotlight LED
194657	1900	AVISTA UTILITIES	1134230000JUN26		INV	06/30/2026	73.22	PRIEST RIVER AIRPORT H
194659	1900	AVISTA UTILITIES	0861150000JUN26		INV	06/30/2026	3,638.26	ADMIN BLDG ELECTRIC/GA
194660	1900	AVISTA UTILITIES	6555200000JUN26		INV	06/30/2026	234.84	PROSECUTOR 127 S FIRST
194662	1131	FP MAILING SOLUTIONS	RI107330651		INV	06/30/2026	240.00	QTRLY POSTAGE METER LE

WARRANT LIST BY VOUCHER

WARRANT: boc4026 07/01/2026

DUE DATE: 08/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
194663	5284	NORTHWEST FIBER LLC	208-263-0073JUN26		INV	06/30/2026	114.14	PROSECUTOR ELEVATOR PH
194664	5776	JESSICA JONES	JUN26		INV	06/30/2026	31.90	Fuel Reimbursement Jun
194666	1962	CORPORATE PAYMENT SYSTEMS	4178MAY26		CRM	06/30/2026	-184.80	Paint
194667	4980	AT&T MOBILITY LLC	287353537833x0628202		INV	07/15/2026	146.76	GIS Cell Phones
194668	1962	CORPORATE PAYMENT SYSTEMS	4178JUN26		INV	06/30/2026	329.02	Jury Supplies
194671	18	ACE SEPTIC TANK SERVICE	173581		INV	06/30/2026	55.00	SW COLBURN TOILET
194672	18	ACE SEPTIC TANK SERVICE	173582		INV	06/30/2026	55.00	SW DICKENSHEET TOILET
194673	18	ACE SEPTIC TANK SERVICE	173583		INV	06/30/2026	55.00	SW IDAHO HILL TOILET
194674	18	ACE SEPTIC TANK SERVICE	173584		INV	06/30/2026	55.00	SW UPLAND
194675	18	ACE SEPTIC TANK SERVICE	173585		INV	06/30/2026	55.00	SW GARFIELD BAY
194676	18	ACE SEPTIC TANK SERVICE	173586		INV	06/30/2026	55.00	SW PRATER VALLEY TOILE
194677	18	ACE SEPTIC TANK SERVICE	173587		INV	06/30/2026	55.00	SW CAREYWOOD TOILET
194678	18	ACE SEPTIC TANK SERVICE	173588		INV	06/30/2026	55.00	SW MIDWAY
194679	1962	CORPORATE PAYMENT SYSTEMS	6681JUN26		INV	07/01/2026	360.00	AUTODESK
194680	4980	AT&T MOBILITY LLC	287353544016JUN26		INV	07/01/2026	73.38	ENGINEERING CELL PHONE
194684	1962	CORPORATE PAYMENT SYSTEMS	0668JUN26		INV	07/01/2026	14.00	Fuel_RK Credit Card
194686	3439	IDAHO ASSOC OF COUNTIES	IAC-261235		INV	07/30/2026	295.00	2026 IAC Annual Conf R
194687	4980	AT&T MOBILITY LLC	28735353663906282026		INV	07/15/2026	128.03	BOCC Cell Phones
194688	6449	THE LINCOLN NATIONAL LIFE I	1814239July2026		INV	07/01/2026	18,562.17	Lincoln 1283954 County
194692	800	SANDPOINT CITY OF - UTILITI	08-03760.02FINALBILL		INV	06/30/2026	89.82	RV DUMP STATION SEWER/
194693	6008	CADENCE TEAM, INC	5097		INV	07/01/2026	259.98	JSTORMS-Cadence-FoxitP
194694	6317	IT1 SOURCE LLC	MS26372		INV	07/08/2026	924.35	JSTORMS-it1-MSLicensin
194699	6423	CDA EQUIPMENT COMPANY LLC	4075		INV	07/01/2026	31,280.00	EM Bonfire Concolor-01
194700	1070	BANK LOCKBOX PROCESSING	1464June2026		INV	07/01/2026	16,770.69	1464 Delta Dental Clai
194703	4700	AMAZON CAPITAL SERVICES INC	1XCK-G31T-F7R6		INV	07/01/2026	300.82	ENVELOPE MOISTENER/MIC

WARRANT LIST BY VOUCHER

WARRANT: boc4026 07/01/2026

DUE DATE: 08/15/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
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WARRANT TOTAL 278,955.21

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

DRAFT



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 7, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #40

The Auditor's Office presented the FY26 Demands Batch #40; **Totaling \$82,820.01**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #40, totaling \$82,820.01.

Recommendation Acceptance: Yes No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

Demand

DATE: 07/01/2026 WARRANT: d4026 AMOUNT: \$ 82,820.01

COMMISSIONER'S APPROVAL REPORT

DRAFT

PREPAID INVOICE LIST

WARRANT: d4026 07/01/2026

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT		
CASH ACCOUNT:	000	1002	TREASURER ACCT/WARRANT ACCT									
6438	REGENCE BLUESHI	00001	261810144339		INV	07/01/2026	82,820.01	194704	180851	Regence Medical an		
CASH ACCOUNT	000	1002					82,820.01			TOTAL		

DRAFT



Bonner County
Bonner County Sheriff's Office

07/07/26

Memorandum

Sheriff's Office
Item #1

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Resolution for Destruction of Sheriff's Records

Idaho Code 31-871 allows for the classification of County records. It also allows for a retention schedule and destruction of these records according to the schedule.

I am requesting approval to destroy the records listed on attachment, Exhibit A.

Auditing Review: N/A

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

Risk Review: N/A

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

Legal Review: Yes

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

Legal Approved

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

A suggested motion would be: **Based on the information before us I move to approve Resolution, number to be assigned**, authorizing the Sheriff's office to destroy the Sheriff's Office and Jail records listed on the attached list Exhibit A.

Recommendation Acceptance: yes no

Ron Korn, Chair

Date

RESOLUTION NO. 2026-_____

**Bonner County Sheriff's Office
DESTRUCTION OF SHERIFF'S/DRIVER LICENSE RECORDS**

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

WHEREAS, Bonner County Sheriff's Office has reviewed Idaho Code §31-871 and the Idaho Association of Counties County Record Retention Schedule for Sheriff's Office and Jail records; and

WHEREAS, Bonner County Sheriff's Office has reviewed its stored files/documents and identified whether they are “permanent,” “semi-permanent,” or “temporary” as described in subsections (1)(b), (c), or (d) of Idaho Code §31-871;

WHEREAS, Bonner County Sheriff's Office has prepared a list of Sheriff's Office/Jail records, with the assistance of county legal counsel, which it proposes to have destroyed at this time, a copy of which is attached hereto as Exhibit “A”.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Bonner County, that Bonner County Sheriff's Office be and hereby is authorized to destroy the files listed in Exhibit “A” attached hereto and incorporated herein.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 7th of July 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Ron Korn, Chair

Asia Williams, Commissioner

Brian Domke, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk

Exhibit A

Documents							Retention Period
Accident Reports							5
Bank Records (Civil, DL & Jail)							5
Civil Worksheets							3
Civil Writs							5
Concealed Weapons License - Expired							5
Driver's License - Credit Card Receipts	2019	2020					5
Driver's License - Daily Balance Report	2019	2020					5
Jail - Cell Shake Down Logs							5
Jail - Daily Passdown							2
Jail - Inmate Classification							5
Jail - Inmate Exercise Log							5
Jail - Razor Clipper Log							2
Jail - Inmate Head Count							5
Jail - Inmate Housing Billings							5
Jail- Inmate Housing Records							5
Jail - Inmate Medical Records							10
Jail - Purchase Orders							5
Jail - Swanson Billing & Receipts							5
Intoxilyzer Logs							2
Personnel Files							10
Public Records Requests							2
Time Sheets							3
CAD Data							2
Dispatch - Daily Logs							2
Detective Case Management Files							10
Inactive Employment Applications							2



Bonner County Sheriff's Office

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

Memorandum

Date: July 7, 2026
To: Board of County Commissioners
From: Sheriff Daryl Wheeler
Re: Idaho Sheriff Connect Agreement

Description:

The Bonner County Sheriff's Office would like to renew an agreement with Idaho Sheriff Connect for a period of 1 year to maintain and support our mobile app at a cost of \$8,467.25. The cost will be divided between the Sheriff's office - \$2,489.08, Jail - \$2,489.08, Marine Division - \$1,000.00, and Dispatch - \$2,489.09. The Bonner County Sheriff's Office, Jail, Marine Division, and Dispatch each have adequate funds in their "B" budget accounts to renew this subscription.

Auditing Review: *Auditing 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: *Legal Approved*

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

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

A suggested motion would be: **Mr. Chairman based on the information before us, I move to accept and approve the Idaho Sheriff Connect renewal subscription for 1 year at the cost of \$8,467.25.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Ron Korn, Chairman



FROM

PO Box 2010
Opelika, AL 36803

BILL TO

Bonner County Sheriff's Office
4001 N Boyer Rd
Sandpoint, ID 83864
United States

INVOICE NUMBER

OCV-4764

DATE

06/25/2026

TERMS

Net 45

DUE DATE

08/09/2026

AMOUNT DUE (USD)

\$ 8,467.25

ITEM / DESCRIPTION

AMOUNT

Connect (C) Annual Support & Maintenance - Tier 4 (50,000-99,999)

This is your subscription fee for Connect (C) Annual Support & Maintenance - Tier 4 (50,000-99,999) for the term starting 06/01/2026 and ending 05/31/2027.

\$8,467.25

AMOUNT DUE (USD)

\$ 8,467.25



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 7, 2026

BOCC
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: Bonner County Third Party Grant Sponsorship Policy

Bonner County receives requests for letters of support or to act as a grant sponsor for a variety of taxing districts, nonprofit organizations and business entities. When acting as a supporter or grant sponsor the county assumes a variety of liabilities that are unique to each type of grant. To ascertain the scope and define mitigation measures for such liabilities, the county can adopt a policy that outlines a clear and consistent process for receiving, reviewing and deciding on support and grant sponsorship requests. As such, it is my recommendation that the county adopt the Third Party Grant Sponsorship Policy and the policy's supporting documents (the *Grant Sponsorship and Subrecipient Agreement*, the *Grant Sponsorship Intake Checklist*, the *Idaho Community Development Block Grant Compliance Crosswalk*, *Quick Reference Guide to Applicable Codes, Statutes and Laws*, and *Addendum – Endorsements and Letters of Support*) as recommended by our legal counsel.

A suggested Motion would be: Based on the information before us, I move to approve Resolution, number to be assigned, enacting the Bonner County Third Party Grant Sponsorship Policy and the documents referenced in the policy as enumerated in this memorandum.

Recommendation Acceptance: yes no

Ron Korn, Chair

Date

RESOLUTION NO. 2026-_____

Bonner County Board of Commissioners Bonner County Third Party Grant Sponsorship Policy

WHEREAS, Bonner County, Idaho (the "County"), is a duly organized political subdivision of the State of Idaho, governed by the Board of County Commissioners (the "Board") pursuant to Title 31 of the Idaho Code; and

WHEREAS, the County periodically receives requests from taxing districts, nonprofit organizations, business entities, and other third parties that the County serve as the supporter, applicant, sponsor, fiscal agent, or passthrough for grant funding on behalf of such entities; and

WHEREAS, when the County agrees to serve in such a capacity, the County becomes the legally responsible party to the funding agency and assumes financial, legal, compliance, operational, and reputational liabilities, the scope of which is unique to each request and which often extends well beyond the County's practical involvement in the project; and

WHEREAS, such liabilities may include, without limitation, reputational harm, repayment of disallowed costs, audit findings, compliance with federal cross-cutting requirements, compliance with state statutory certifications, contractual liability to contractors and beneficiaries, and obligations under Title 2 of the Code of Federal Regulations and Title 24 of the Code of Federal Regulations for federally funded grants; and

WHEREAS, the Board finds that the adoption of a written policy establishing a clear and consistent process for receiving, reviewing, and deciding requests for County endorsement or sponsorship of third-party grants will (a) protect the County from undue financial and legal exposure, (b) ensure that the Board has the information it needs to make informed decisions on such requests, (c) allocate to the requesting party the burden of producing the documentation necessary for County review, and (d) provide consistent treatment of all entities seeking County sponsorship; and

WHEREAS, the Board has reviewed the Bonner County Third-Party Grant Sponsorship Policy, together with its supporting documents identified below, which were prepared by County legal counsel for the Board's consideration; and

WHEREAS, the Board finds that the adoption of the Policy and its supporting documents is in the best interests of the County and its residents and serves a valid public purpose;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF BONNER COUNTY, IDAHO, AS FOLLOWS:

Section 1. Findings Incorporated. The recitals set forth above are incorporated herein as findings of the Board.

Section 2. Adoption of Policy. The Bonner County Third-Party Grant Sponsorship Policy, attached hereto as Exhibit A and incorporated by reference, is hereby adopted as the policy of Bonner County.

Section 3. Adoption of Supporting Documents. The following supporting documents, prepared in conjunction with the Policy and incorporated by reference therein, are hereby adopted for use in administering the Policy:

- (a) the *Grant Sponsorship Intake Checklist*, attached as Exhibit B;
- (b) the *Idaho Community Development Block Grant Compliance Crosswalk*, attached as Exhibit C;
- (c) the form *Grant Sponsorship and Subrecipient Agreement*, attached as Exhibit D; and
- (d) the *Quick Reference Guide to Applicable Codes, Statutes and Laws*, attached as Exhibit E; and
- (e) the *Addendum - Endorsements and Letters of Support*, attached as Exhibit F.

Section 4. Application. The Policy applies prospectively to all requests for County letter of support or sponsorship of third-party grants received on or after the effective date of this Resolution. Requests pending as of the effective date may, in the discretion of the Board, be brought into compliance with the Policy or processed under the procedures in effect at the time of submission.

Section 5. Authority of Civil Prosecutor. The Bonner County Prosecuting Attorney's Office, acting in its civil capacity, is authorized to review proposed support and sponsorship requests for compliance with the Policy, to maintain and update the supporting documents as necessary to reflect changes in applicable law or County practice, to recommend amendments to the Policy for Board consideration, and to provide written opinions to the Board on individual sponsorship requests as contemplated by the Policy.

Section 6. Administrative Updates to Supporting Documents. The Civil Prosecutor is authorized to make administrative, non-substantive updates to the supporting documents, including updates to reflect amendments to cited statutes, regulations, or program manuals, and to correct clerical or typographical errors, without further action of the Board. Substantive amendments to the Policy or to the supporting documents shall be brought to the Board for approval.

Section 7. No Limitation on Board Discretion. Nothing in this Resolution or in the Policy limits the discretion of the Board to approve, deny, or condition any individual request for County support or sponsorship of a third-party grant. Sponsorship remains a discretionary act of the Board in each instance.

Section 8. Severability. If any provision of this Resolution, the Policy, or the supporting documents is held to be invalid or unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

Section 9. Effective Date. This Resolution shall take effect immediately upon its adoption by the Board.

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

BOARD OF BONNER COUNTY COMMISSIONERS

Brian Domke, Chair

Asia Williams, Commissioner

Ron Korn, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk

BONNER COUNTY
BOARD OF COUNTY COMMISSIONERS
POLICY ON THIRD-PARTY GRANT SPONSORSHIP AND PASSTHROUGH
FUNDING

Policy No. [] Adopted: [Date] Effective: [Date]

Section 1. Purpose

The Bonner Board of County Commissioners (the "Board") recognizes that third-party entities, including nonprofit organizations, special districts, water associations, community groups, and other public or private entities, periodically request that the County serve as the applicant, sponsor, fiscal agent, or passthrough for grant funding from state, federal, or private sources. When the County agrees to such a role, the County assumes legal and financial obligations to the funding agency that may extend well beyond the practical involvement of the third party. This Policy establishes the standards, procedures, and required documentation governing such requests so that the Board may make informed decisions and protect County resources, while continuing to support beneficial projects in the community.

Section 2. Scope and Applicability

This Policy applies to any request that the County:

- Act as applicant or grantee of record for grant funding the substantive benefit of which will flow primarily to a third-party entity or its constituents;
- Act as a fiscal agent, sponsor, or passthrough through which grant funds are received and disbursed to or for the benefit of a third party;
- Execute certifications, assurances, or compliance commitments to a funding agency on behalf of, or to enable, a third-party project; or
- Hold title to, or assume custody of, real or personal property acquired with grant funds for the use or benefit of a third party.

This Policy does not apply to grants applied for and administered directly by the County for County operations, capital projects, or services delivered by County departments, except to the extent the Board determines specific provisions are useful guidance.

Section 3. Policy Statement

It is the policy of the Board that:

1. The County will not act as sponsor, applicant, fiscal agent, or passthrough for any third-party grant request except upon affirmative vote of the Board following the procedures set forth in this Policy.
2. Sponsorship is a discretionary act of the Board, not an entitlement of any requesting entity. The Board may decline any request for any lawful reason, including but not limited

to inadequate documentation, unacceptable risk, inconsistency with County priorities, or insufficient administrative capacity.

3. Whenever feasible, the legal, financial, and operational obligations associated with a sponsored grant shall be contractually allocated to the requesting third party, and the County shall retain rights of indemnification, audit, suspension, and termination.
4. The County will not assume sponsorship of a grant for which the requesting entity could itself serve as the direct grantee, unless the Board determines that County sponsorship provides a clear and articulable public benefit that outweighs the County's incremental risk.

Section 4. Definitions

"Grant" means any award of funds, in-kind support, or property from a federal, state, tribal, local, or private source, whether by competitive application, formula allocation, or otherwise.

"Passthrough" means any arrangement in which the County receives grant funds and disburses some or all of them to, or expends them for the benefit of, a third party.

"Requesting Entity" means the third-party person or organization seeking County sponsorship.

"Subrecipient" has the meaning given in 2 CFR 200.1 and includes any third party to which the County passes through federal grant funds.

"Grant Administrator" means a person or firm engaged to administer the grant in compliance with the funder's requirements. For federal Community Development Block Grant and similar programs, the Grant Administrator shall be certified by the relevant state or federal agency where such certification is available.

Section 5. Required Intake Submission

No request for County sponsorship shall be placed on the Board's agenda for action until the Requesting Entity has submitted, and County staff has determined to be complete, the following materials:

5. A written request, signed by an authorized representative of the Requesting Entity, identifying the grant program, the funder, the project, the amount requested, the project timeline, and the specific role requested of the County.
6. A complete copy of the Notice of Funding Opportunity, grant agreement template, application instructions, and any handbooks, manuals, regulations, or consolidated plans incorporated by reference.
7. A complete list of every certification, assurance, representation, or compliance commitment the County would be required to make to the funder, with citation to the authority requiring it.
8. A proposed project budget identifying all sources and uses of funds, including any required match or cost share, and a written statement identifying the source and availability of such match.

9. The Requesting Entity's most recent audited financial statements (or, if none, reviewed or compiled statements), current operating budget, and a certificate of good standing with the Idaho Secretary of State, if applicable.
10. Certificates of insurance evidencing general liability, professional liability where applicable, workers' compensation, and any other coverage appropriate to the project, in amounts acceptable to the County and naming the County as additional insured.
11. A written allocation of responsibilities identifying, for each obligation arising under the grant, which party (County or Requesting Entity) will perform the obligation and bear its cost.
12. A written acknowledgment by the Requesting Entity that, as a condition of sponsorship, it will execute a subrecipient or sponsorship agreement in the form required by the County, including indemnification of the County.
13. If the grant is federally funded or has total project costs reasonably expected to exceed \$100,000, a compliance memorandum prepared by a qualified Grant Administrator engaged at the Requesting Entity's expense, addressing each item in the Compliance Crosswalk required by Section 6.
14. Such additional information as the County's Civil Prosecutor, Clerk, Auditor, or designated Grants Coordinator may reasonably require.

Section 6. Compliance Crosswalk and Risk Assessment

Prior to Board action, County staff or the Grant Administrator engaged under Section 5(9) shall prepare a Compliance Crosswalk that, for each statute, regulation, manual, plan, certification, or other authority cited as binding on the County, sets forth:

- The substance of the obligation the County would assume;
- The legal, financial, and administrative consequences of non-compliance, including potential repayment, debarment, civil penalties, or criminal exposure;
- Whether the obligation can be contractually delegated to the Requesting Entity, and if so, the mechanism and limits of such delegation;
- The residual risk remaining with the County after any such delegation; and
- Any mitigating measures recommended (e.g., insurance, bonds, escrow, withholding, certifications).

The Compliance Crosswalk shall be accompanied by a one-page Risk Summary for the Board addressing, at minimum:

- Total dollar exposure, including match, potential disallowed costs, and reasonably foreseeable cost overruns;
- Whether the grant will cause County federal expenditures to approach or exceed the Single Audit Act threshold under 2 CFR Part 200, Subpart F;
- Applicability of federal cross-cutting requirements including but not limited to environmental review under the National Environmental Policy Act and 24 CFR Part 58,

Davis-Bacon prevailing wage requirements, the Uniform Relocation Act, fair housing and civil rights laws, and federal procurement standards;

- Applicability of Idaho statutory certifications, including Idaho Code §§ 67-2346 (Boycott of Israel) and 67-2359 (Ownership or Operation by China), and any other state-law certifications;
- Conflict of interest considerations involving County officials, employees, or the Requesting Entity;
- The financial and operational capacity of the Requesting Entity to perform its allocated obligations and to indemnify the County; and
- Any reputational, political, or public-trust considerations the Board should weigh.

Recurring grant programs (such as the Idaho Community Development Block Grant and the Idaho Gem Grant) may be analyzed in a standing crosswalk maintained by the County and updated periodically, supplemented for each individual request by a project-specific addendum.

Section 7. Required Sponsorship Agreement

As a condition of any sponsorship approved under this Policy, the County and the Requesting Entity shall execute a written Sponsorship and Subrecipient Agreement, in a form approved by the County's Civil Prosecutor, that includes at minimum the following provisions:

15. A clear allocation of every grant obligation between the County and the Requesting Entity, including responsibility for compliance with all cited regulations, manuals, and certifications;
16. Full indemnification, defense, and hold-harmless of the County and its officers, employees, and agents by the Requesting Entity for any claim, loss, cost, fine, penalty, disallowed cost, clawback, or attorney fee arising from the grant or the project;
17. A requirement that the Requesting Entity maintain insurance in types and amounts specified by the County, with the County named as additional insured, throughout the project and any applicable post-completion period;
18. Where construction, real property acquisition, or other significant performance is involved, a requirement for performance and payment bonds, irrevocable letters of credit, or other security acceptable to the County;
19. Audit and records-access rights in favor of the County, the funder, the Idaho State Controller, the U.S. Comptroller General, and their respective designees, for the period required by the grant or seven years from final closeout, whichever is longer;
20. Express obligations of the Requesting Entity to repay the County any funds the County is required to repay or that are disallowed by the funder, and to bear all costs of audit findings, corrective action, and litigation;
21. Rights of the County to suspend disbursements, withhold funds, require corrective action, and terminate the agreement for cause, with cure periods as appropriate;
22. A requirement that the Requesting Entity engage and pay for a qualified Grant Administrator where required by Section 5(9) or by the funder;

23. Conflict of interest, anti-lobbying, debarment, and suspension provisions, and required federal and state certifications;
24. Provisions addressing ownership, custody, maintenance, and ultimate disposition of any real or personal property acquired with grant funds; and
25. Such other terms as the Civil Prosecutor determines are necessary to protect the County.

Section 8. Approval Procedure

26. Requests shall be submitted to the [Clerk / Grants Coordinator / designated officer] not less than [30] days before the Board meeting at which action is requested, and not less than [60] days before any grant application deadline.
27. Staff shall not place a request on the Board's agenda until the submission required by Section 5 is complete and the Compliance Crosswalk and Risk Summary required by Section 6 have been prepared.
28. The Civil Prosecutor shall review the proposed Sponsorship Agreement and provide a written opinion to the Board regarding legal sufficiency and residual County risk.
29. The Board shall consider the request at a properly noticed public meeting. Approval requires a majority vote and shall be reflected in written findings that the Board has considered the Compliance Crosswalk and Risk Summary and determined that sponsorship serves a public purpose commensurate with the risk assumed.
30. No County official or employee is authorized to sign any grant document, certification, or assurance committing the County to sponsorship or passthrough obligations except pursuant to such Board approval.

Section 9. Post-Award Administration and Oversight

Following award of a sponsored grant:

- The [Clerk / Grants Coordinator] shall maintain a centralized file containing the application, award, Sponsorship Agreement, Compliance Crosswalk, all certifications, and all required reports.
- The Requesting Entity shall provide quarterly written reports to the County addressing project progress, expenditures, compliance status, and any actual or anticipated deviations from the approved scope or budget. The County may require more frequent reporting.
- County staff shall promptly notify the Civil Prosecutor of any audit finding, monitoring finding, notice of non-compliance, claim, or threatened claim arising from the grant.
- Any amendment, extension, change in scope, or change in budget shall require prior written County approval, and any amendment materially increasing County risk shall require Board approval.

- Closeout of the grant, including final reporting, disposition of property, and resolution of any disallowed costs, shall be confirmed in writing by the County before the Sponsorship Agreement is deemed concluded.

Section 10. Prohibited and Disfavored Sponsorships

The Board shall not approve sponsorship of any grant where:

- The Requesting Entity is unable or unwilling to execute the Sponsorship Agreement required by Section 7;
- The Requesting Entity lacks demonstrable financial or operational capacity to perform its obligations or to indemnify the County;
- The project would require the County to make a certification it cannot truthfully make;
- Sponsorship would violate Article VIII, Section 4 of the Idaho Constitution (limitation on lending of credit), Article XII, Section 4 (limitation on aid to private corporations), or any other constitutional or statutory limitation; or
- The Civil Prosecutor advises in writing that residual County risk is unacceptable and cannot be adequately mitigated.

Sponsorship is disfavored, and shall require enhanced findings by the Board, where the Requesting Entity could itself serve as direct grantee, the project will be operated by the Requesting Entity on property the County does not own, or the grant imposes long-term operational or maintenance obligations on the County.

Section 11. Cost Recovery

To the maximum extent permitted by the funder, the County shall require the Requesting Entity to reimburse the County for all administrative costs incurred in connection with the sponsorship, including staff time, legal review, Grant Administrator fees if engaged by the County, and audit and monitoring costs. Where the funder permits an administrative or indirect cost allocation to the grantee, the County shall claim such allocation.

Section 12. Severability and Amendment

If any provision of this Policy is held invalid, the remaining provisions remain in effect. This Policy may be amended by majority vote of the Board at a properly noticed public meeting. The Civil Prosecutor is authorized to recommend amendments as needed to reflect changes in applicable law or County practice.

ADOPTED this ____ day of _____, 20____, by the Board of County Commissioners of Bonner County, Idaho.

Chair, Board of County Commissioners

Commissioner

Commissioner

ATTEST:

County Clerk

DRAFT

BONNER COUNTY THIRD-PARTY GRANT SPONSORSHIP INTAKE CHECKLIST

Companion to Policy No. []

Use this checklist to confirm a sponsorship request is complete before placing it on the Board's agenda. Do not place a request on the agenda until every applicable item below has been checked, or noted as not applicable with a brief explanation. Where this checklist conflicts with the underlying Policy, the Policy controls.

A. Request Identification

Date received	
Intake reference no.	
Received by	
Requesting Entity	
Entity contact / title	
Contact phone / email	
Grant program / funder	
Amount requested	
Funder deadline	
Target Board action date	

B. Threshold Determinations (complete before requesting full submission)

- The request seeks the County's role as applicant, sponsor, fiscal agent, or passthrough (Policy § 2). If no, the Policy does not apply.
- The Requesting Entity has been provided a copy of the Policy and this Checklist.
- The Requesting Entity has been advised in writing that submission of materials does not commit the County to sponsorship.
- Sufficient time exists to complete intake, compliance review, and Board action before the funder's deadline (Policy § 8: target 60 days).
- Preliminary screening identifies no obvious bar to sponsorship under Policy § 10 (constitutional, certification, capacity).

C. Required Submission from Requesting Entity (Policy § 5)

Each item must be received and reviewed for completeness. Mark N/A only with written justification.

- C.1** Signed written request identifying grant program, funder, project, amount, timeline, and County role requested.
- C.2** Complete copy of the Notice of Funding Opportunity / grant application / award template.
- C.3** Copies of all handbooks, manuals, regulations, and consolidated plans incorporated by reference, including:
 - Applicable Code of Federal Regulations parts (e.g., 24 CFR Part 570 for CDBG)
 - Federal grant number / state award identifier
 - Funder's application handbook
 - Funder's grant administration manual
 - Applicable consolidated plan or state plan
 - Citizen participation plan (if required)
- C.4** Complete list of every certification, assurance, and representation the County must execute, with citation to the authority requiring it.
- C.5** Project budget showing all sources and uses of funds.
- C.6** Identification of any required match or cost share, with written statement of source and availability.
- C.7** Requesting Entity's most recent audited (or reviewed/compiled) financial statements.
- C.8** Requesting Entity's current operating budget.
- C.9** Certificate of good standing with Idaho Secretary of State (if applicable).
- C.10** Certificates of insurance (general liability, professional liability if applicable, workers' compensation, others as appropriate), naming the County as additional insured.
- C.11** Written allocation of responsibilities (who performs each obligation: County or Requesting Entity).
- C.12** Written acknowledgment of obligation to execute the County's Sponsorship Agreement, including indemnification.
- C.13** If federally funded OR total project costs > \$100,000: Compliance memorandum from a qualified Grant Administrator engaged at the Requesting Entity's expense (Policy § 5(9)).
- C.14** Any additional information requested by the Civil Prosecutor, Clerk, Auditor, or Grants Coordinator.

D. Authority and Compliance Review

- D.1** Compliance Crosswalk completed for each cited authority (Policy § 6), addressing:
 - Substance of the obligation
 - Consequence of non-compliance (repayment, debarment, civil, criminal)
 - Whether obligation can be contractually delegated to the Requesting Entity
 - Residual County risk after delegation
 - Recommended mitigation (insurance, bond, escrow, withholding, certification)
- D.2** Standing crosswalk consulted (if recurring grant program — e.g., ICDBG, Gem Grant).
- D.3** Project-specific addendum to standing crosswalk prepared (if recurring program).
- D.4** Federal cross-cutting requirements analyzed:
 - NEPA / 24 CFR Part 58 environmental review responsibility identified
 - Davis-Bacon prevailing wage applicability determined
 - Uniform Relocation Act applicability determined
 - Title VI / Section 504 / fair housing applicability determined
 - Federal procurement standards (2 CFR 200.317–327) addressed
 - Single Audit threshold projection completed (2 CFR Part 200, Subpart F)
- D.5** Idaho statutory certifications analyzed:
 - Idaho Code § 67-2346 — Boycott of Israel certification
 - Idaho Code § 67-2359 — Ownership or Operation by China certification
 - Any other Idaho or local certifications identified
- D.6** Conflict of interest screen conducted for County officials, employees, and Requesting Entity.
- D.7** Idaho constitutional analysis: no violation of Art. VIII § 4 (lending of credit) or Art. XII § 4 (aid to private corporations).
- D.8** Civil Prosecutor's written opinion on legal sufficiency and residual risk obtained (Policy § 8(3)).

E. Sponsorship Agreement Readiness (Policy § 7)

- Form Sponsorship and Subrecipient Agreement identified or drafted.
- Allocation of every grant obligation between County and Requesting Entity reflected.

- Indemnification, defense, and hold-harmless clause in favor of County included.
 - Insurance requirements specified (types, amounts, additional insured status, duration).
 - Performance security required where appropriate (bond, letter of credit) for construction or property acquisition.
 - Audit and records-access rights for County, funder, and oversight authorities included; retention period set.
 - Repayment obligation for disallowed costs and clawbacks included.
 - Suspension, withholding, cure, and termination rights of County included.
 - Grant Administrator engagement required where applicable.
 - Conflict of interest, anti-lobbying, debarment, and suspension provisions included.
 - Property ownership, custody, maintenance, and disposition provisions included (if applicable).
 - Civil Prosecutor has reviewed and approved the Agreement as to form.
-

F. Cost Recovery (Policy § 11)

- County staff time estimated.
 - Legal review costs estimated.
 - Grant Administrator fees identified (and confirmed grant-eligible, if applicable).
 - Audit and monitoring costs estimated.
 - Administrative / indirect cost allocation to grant claimed to maximum extent permitted.
 - Reimbursement of County costs by Requesting Entity built into Sponsorship Agreement to extent funder does not cover.
-

G. Agenda Readiness

- Intake submission (Section C) complete.
- Compliance Crosswalk and one-page Risk Summary (Section H below) prepared.
- Civil Prosecutor's written opinion received.
- Draft Sponsorship Agreement attached or referenced.
- Draft Board action / findings prepared for Section 8(4) (public purpose; risk considered).
- Agenda packet circulated per County practice and Idaho Open Meeting Law.
- All bracketed items in Policy § 5(9) trigger analysis (\$100,000 / federal funds) documented.

H. One-Page Risk Summary for the Board (Policy § 6)

Attach to the Board agenda packet. Use ● (low / well-mitigated), ● (moderate / requires attention), ● (high / requires enhanced findings or denial).

Risk Factor	Rating	Notes / Mitigation
Total dollar exposure (incl. match & overruns)	● / ● / ●	
Single Audit Act implications (2 CFR Part 200)	● / ● / ●	
Federal cross-cutting requirements (NEPA, Davis-Bacon, URA, civil rights)	● / ● / ●	
Idaho statutory certifications (I.C. §§ 67-2346, 67-2359)	● / ● / ●	
Procurement / contracting complexity	● / ● / ●	
Real or personal property acquisition / custody	● / ● / ●	
Long-term operations & maintenance obligation	● / ● / ●	
Financial capacity of Requesting Entity	● / ● / ●	
Operational capacity of Requesting Entity	● / ● / ●	
Indemnification & insurance adequacy	● / ● / ●	
Conflict of interest considerations	● / ● / ●	
Idaho constitutional limitations (Art. VIII §4; Art. XII §4)	● / ● / ●	
Reputational / political exposure	● / ● / ●	
County administrative burden	● / ● / ●	

Overall Risk Rating: ● / ● / ●

Civil Prosecutor recommendation:

- Sponsorship recommended.
- Sponsorship recommended with conditions (see notes).
- Sponsorship not recommended.

Conditions / mitigation required prior to Board action:

I. Staff Sign-Off

Grants Coordinator / Clerk _____

Date _____

Auditor / Finance _____

Date _____

Civil Prosecutor _____

Date _____



BONNER COUNTY

IDAHO COMMUNITY DEVELOPMENT BLOCK GRANT (ICDBG)

COMPLIANCE CROSSWALK

Standing analysis under Policy No. [____], § 6. Updated [Date]. Companion to project-specific addendum.

Purpose and Use of This Document

This Crosswalk analyzes the legal authorities cited in a typical Idaho Community Development Block Grant (ICDBG) sponsorship request and identifies, for each, the substance of the obligation imposed on the County, the consequence of non-compliance, the extent to which the obligation can be contractually delegated to a third-party subrecipient, and the residual risk to the County after delegation.

It is intended to be maintained as a standing document and refreshed periodically as authorities change. For each individual sponsorship request, staff should prepare a short project-specific addendum that (a) confirms each authority below remains current, (b) identifies any project-specific authorities not addressed here, and (c) documents the proposed delegation and mitigation measures for the particular project.

This document is internal staff analysis. It is not legal advice to any third party. Specific legal questions arising in any particular sponsorship should be referred to the Civil Prosecutor.

Executive Summary of County Exposure

When the County serves as ICDBG grantee on behalf of a third-party project, the County is the legal grantee of record. Idaho Department of Commerce contracts with the County, not with the third party. Federal compliance obligations under 24 CFR Part 570 and the federal cross-cutting requirements run to the County. The principal categories of exposure are:

- **Financial.** Repayment of disallowed costs to the State and ultimately HUD; cost overruns the grant will not cover; audit findings; potential Single Audit Act obligations under 2 CFR Part 200, Subpart F.
- **Compliance.** Performance of federal cross-cutting requirements (environmental review, labor standards, fair housing, civil rights, procurement, relocation, property management) and the State's program-specific requirements.
- **Contractual.** Liability to the State under the Federal Grant Agreement; potential liability to contractors, beneficiaries, and third parties arising from the project.
- **Reputational and Political.** Public consequences of project failure or audit findings, including future eligibility for ICDBG and other federal funds.

Most compliance obligations can be operationally delegated to a certified Grant Administrator engaged for the project. However, legal accountability to the funder cannot be delegated. The County remains the responsible entity and the party from whom the funder will seek repayment if compliance fails.

Mitigation depends on (1) engaging a qualified Grant Administrator, (2) executing a robust subrecipient agreement with indemnification and security, and (3) maintaining active County oversight throughout the grant period and during closeout.

1. 24 CFR Part 570 — Community Development Block Grants

The principal federal regulation governing CDBG. Subpart I governs State CDBG programs (under which Idaho's ICDBG operates). Imposes the substantive requirements applicable to all CDBG grantees and subrecipients.

Obligation	Substance of the requirement	Consequence of non-compliance	Delegable to third party?	Residual risk & mitigation
National objective compliance (24 CFR 570.483)	Every funded activity must meet one of three national objectives: (1) Benefit to low- and moderate-income persons; (2) Prevention or elimination of slums and blight; or (3) Urgent community development need. The County, as grantee, must document and certify compliance at application, during performance, and at closeout.	Repayment of grant funds for activities that fail to meet a national objective; future ineligibility; audit findings.	Partly. Documentation and operational performance can be delegated; legal certification cannot.	County must review and concur in national-objective determinations. Require Grant Administrator to provide written national-objective documentation and certifications, reviewed by Civil Prosecutor before County signs.
Eligible activity (24 CFR 570.482)	Funded activity must fall within the categories of eligible activities (e.g., acquisition, public facilities and improvements, housing rehabilitation, public services subject to caps). Water and sewer infrastructure is eligible.	Repayment of funds spent on ineligible activities; corrective action; audit findings.	Partly. Project scoping is operational; legal sufficiency review is the County's responsibility.	Civil Prosecutor review of activity description before application; written confirmation of eligibility in subrecipient agreement.
Subrecipient agreement requirements (24 CFR 570.503)	Where grantee uses a subrecipient, the agreement must include specified provisions: <ul style="list-style-type: none"> • Statement of work and budget • Records to be maintained • Program income treatment • Uniform administrative requirements • Other program requirements • Conditions for religious organizations • Suspension and termination • Reversion of assets 	Audit finding; potential repayment; potential exposure to subrecipient claims if agreement is inadequate.	Not applicable — this IS the delegation mechanism.	Use a template subrecipient agreement approved by Civil Prosecutor that addresses all 24 CFR 570.503(b) elements plus County-specific protections (indemnification, insurance, security, audit rights, repayment obligation).

Obligation	Substance of the requirement	Consequence of non-compliance	Delegable to third party?	Residual risk & mitigation
Citizen participation (24 CFR 570.486)	County must follow a written citizen participation plan, hold public hearings on application and performance, provide reasonable notice, and make records publicly available.	Audit finding; potential disallowance; reputational exposure.	Operationally yes (Grant Administrator coordinates); legally no (Chief Elected Official certifies).	Adopt or confirm written citizen participation plan; document all hearings and notices; retain proof of compliance in County file.
Records retention and access (24 CFR 570.490, 570.508)	Maintain records sufficient to demonstrate compliance; retain for the applicable period (generally three years after grant closeout); make available to State, HUD, Comptroller General.	Audit finding; suspension; repayment of undocumented expenditures.	Operationally yes (Grant Administrator maintains records); legally no (County is custodian of record).	Subrecipient agreement requires turnover of records to County at closeout; County maintains complete project file; minimum 7-year retention recommended.
Conflict of interest (24 CFR 570.489(h))	No County official, employee, consultant, or member of a designated public body who exercises functions or responsibilities related to CDBG activities may obtain a financial interest or benefit, except with disclosure and State exception.	Disallowance; ethics complaint; possible criminal exposure for self-dealing.	Partly. Subrecipient assumes its own conflict obligations; County must police its own officials.	Pre-award conflict screen of County officials; standing disclosure requirement; mirror requirement in subrecipient agreement.
Program income (24 CFR 570.504)	Income generated by grant-funded activities must be returned to the program and used for additional eligible activities, or returned to HUD/State as directed.	Audit finding; repayment of misused program income.	Partly. Subrecipient handles operational tracking; County remains legally responsible.	Subrecipient agreement requires reporting and remittance of program income; County tracks centrally.

2. Terms and Conditions of Federal Grant Number B-23-DC-16-0001 (or successor)

HUD's grant agreement with the Idaho Department of Commerce, the terms of which flow through to local grantees. Imposes federal certifications, assurances, and project-specific conditions.

Obligation	Substance of the requirement	Consequence of non-compliance	Delegable to third party?	Residual risk & mitigation
General federal assurances	Standard HUD assurances (SF-424B/D series): nondiscrimination, drug-free workplace, lobbying restrictions, environmental compliance, accessibility, etc.	False certification exposes the County to civil and potentially criminal liability under federal false claims and certification statutes; debarment.	No. Certifications must be signed by County's Chief Elected Official.	Pre-signature review by Civil Prosecutor; mirror representations in subrecipient agreement with indemnification.
Special grant conditions	Any special conditions imposed by HUD or the State for the particular award (e.g., environmental conditions, monitoring requirements, performance milestones).	Suspension of funds; corrective action; repayment.	Operationally yes; legally no.	Review of grant agreement before signature; documented compliance plan; subrecipient agreement incorporates each condition.
Performance period & extensions	Project must be completed within the grant performance period unless extended in writing by the State.	Disallowance of post-period costs; reversion of unspent funds.	Operationally yes.	Build margin into project schedule; subrecipient agreement allocates risk of delay.

3. Idaho Department of Commerce ICDBG Application Handbook

Incorporated by reference as a rule of the Department under IDAPA 28.02.03.350. Governs eligibility, scoring, application content, and threshold requirements.

Obligation	Substance of the requirement	Consequence of non-compliance	Delegable to third party?	Residual risk & mitigation
Application content and certifications	Application must include specified narrative, budget, environmental information, citizen participation documentation, and signed certifications.	Application rejected; funding lost.	Operationally yes (Grant Administrator drafts); legally no (CEO signs).	Civil Prosecutor reviews certifications before signature; complete application file retained.
Threshold and scoring requirements	Project must meet threshold criteria (e.g., demonstrated need, capacity, beneficiary documentation) and is scored against published criteria.	Application rejected or scored unfavorably; no funding.	Yes — operational.	Grant Administrator's responsibility under subrecipient agreement.
Certified Grant Administrator requirement	Department requires that, before project commencement, the City or County demonstrate that a certified ICDBG Administrator is under contract or on staff to manage day-to-day grant activities.	Project cannot commence; funds withheld.	Not applicable — this is itself a mitigation requirement.	Subrecipient agreement requires engagement of certified Administrator at subrecipient expense; Administrator's contract approved by County.

4. Idaho ICDBG Grant Administration Manual

Incorporated by reference under IDAPA 28.02.03.350. Governs post-award administration: contracting, financial management, environmental review, labor standards, procurement, monitoring, and closeout.

Obligation	Substance of the requirement	Consequence of non-compliance	Delegable to third party?	Residual risk & mitigation
Financial management & drawdowns	County must maintain financial systems meeting 2 CFR 200 standards; request reimbursement on prescribed forms; document allowability of each cost.	Suspension of drawdowns; disallowance; repayment.	Operational yes; County maintains ultimate financial records.	Grant Administrator handles drawdowns; County Auditor reviews each request before signature.
Procurement standards	Procurement of goods, services, and construction must comply with 2 CFR 200.317–327 (or state procurement law if stricter), including competition, conflict of interest, and required contract provisions.	Disallowance of procurement-related costs; audit finding.	Operationally yes.	Subrecipient agreement requires procurement plan and County approval of significant procurements; ensure compliance with both federal and Idaho procurement law (whichever is stricter).
Monitoring and reporting	Periodic performance reports, financial reports, and on-site monitoring by the State.	Findings; corrective action; suspension; repayment.	Operationally yes.	Subrecipient agreement requires timely reports to County in advance of State deadlines.
Closeout	Final performance report, financial reconciliation, audit (if applicable), property disposition, and certification of project completion.	Inability to close grant; continuing liability; audit findings.	Operationally yes; County signs final certifications.	Closeout milestones in subrecipient agreement; County reviews and approves closeout package.

5. Department's Most Current Consolidated Plan / Annual Action Plan

Idaho's HUD-approved consolidated plan and annual action plan set funding priorities and program design. Incorporated under IDAPA 28.02.03.350.

Obligation	Substance of the requirement	Consequence of non-compliance	Delegable to third party?	Residual risk & mitigation
Consistency with Consolidated Plan	Project must be consistent with priorities identified in the Consolidated Plan and Annual Action Plan.	Application rejected; ineligibility.	Yes — application drafting.	Grant Administrator confirms consistency in application; document in project file.

6. Idaho Code § 67-2346 — Anti-Boycott Against Israel Act

Public entities may not contract with companies for services, supplies, IT, or construction without written certification that the company is not engaged in a boycott of Israel. Threshold: total potential contract value ≥ \$100,000 AND contractor has ≥ 10 employees.

Obligation	Substance of the requirement	Consequence of non-compliance	Delegable to third party?	Residual risk & mitigation
Certification in covered contracts	Each covered contract entered into by the County (including with Grant Administrator, engineers, contractors, etc.) must include the required written certification.	Contract void as against public policy if uncorrected within 90 days; potential audit finding.	No. This is the County's contracting obligation.	Standard certification clause in all County contracts; pre-execution check of contract value and contractor size; track expiration and renewal.

7. Idaho Code § 67-2359 — Ownership or Operation by Government of China

Public entities may not enter into contracts for services, supplies, IT, or construction unless the contract provides that the company is not, and will not for the duration of the contract be, owned or operated by the government of China.

Obligation	Substance of the requirement	Consequence of non-compliance	Delegable to third party?	Residual risk & mitigation
Certification in covered contracts	Each covered contract entered into by the County must include the required written certification regarding ownership or operation by the government of China.	Contract voidness; audit finding.	No. County's contracting obligation.	Standard certification clause; pre-execution screening of vendors.

8. Related Idaho Procurement Certifications

Although not always listed in ICDBG materials, the County should confirm whether the following also apply to project contracts.

Obligation	Substance of the requirement	Consequence of non-compliance	Delegable to third party?	Residual risk & mitigation
I.C. § 67-2347 — Prohibition on ESG	Public contract awards over \$100,000 must be based on competitive pricing, contract requirements, and contractor qualifications; entities may not consider subjective ethical or sustainability criteria.	Contract challenge; audit finding.	No. Procurement-level obligation.	Procurement procedures reviewed for compliance; standard clauses in solicitation documents.
I.C. § 67-2347A — Boycott of Certain Industries (2024)	Public entities may not contract with companies engaged in a boycott of certain enumerated industries. Threshold: ≥ \$100,000 and ≥ 10 employees.	Contract voidness; audit finding.	No. County's contracting obligation.	Add certification clause to standard contract template; confirm with Civil Prosecutor whether applicable to specific project contracts.

DRAFT

9. Federal Cross-Cutting Requirements (the "federal laws" certified by the CEO)

The single line in the grant agreement referring to "federal laws and the adopted citizen participation plan as certified to by the chief elected official" carries the bulk of the County's compliance exposure. The principal cross-cutting authorities are below. Each has its own implementing regulations, training requirements, and documentation expectations.

Obligation	Substance of the requirement	Consequence of non-compliance	Delegable to third party?	Residual risk & mitigation
NEPA / 24 CFR Part 58 — Environmental Review	Before any funds are committed or expended, the County (as responsible entity under 24 CFR Part 58) must perform an environmental review and obtain a Release of Funds from the State. Levels: exempt; categorically excluded; environmental assessment; environmental impact statement.	Repayment; project halt; injunctive litigation by affected parties; reputational exposure.	Operationally yes (Grant Administrator or environmental consultant performs); legally no — responsible entity is the County.	Engage qualified environmental review preparer; CEO signs Request for Release of Funds only after full Part 58 review; no project commitments until ROF received; subrecipient agreement prohibits early starts.
Davis-Bacon Act (40 U.S.C. § 3141 et seq.)	Federal prevailing wages required on covered construction contracts > \$2,000 funded in whole or in part with CDBG. Imposes payroll reporting, wage interview, and apprenticeship requirements.	Back wages owed to workers; debarment of contractors; audit findings; potential False Claims Act exposure.	Operationally yes; County remains responsible for ensuring compliance.	Grant Administrator monitors Davis-Bacon; pre-construction conferences documented; certified payrolls reviewed; on-site wage interviews documented.
Uniform Relocation Act (42 U.S.C. § 4601 et seq.; 49 CFR Part 24)	Triggered by any acquisition of real property or displacement of persons or businesses. Imposes notice, fair-offer, negotiation, and relocation-assistance obligations.	Significant relocation benefit awards; litigation; project delay.	Operationally yes; legally the County is the acquiring agency.	Determine URA applicability at scoping; if any acquisition or displacement, engage URA-qualified specialist; document voluntary acquisition status if applicable.
Title VI of the Civil Rights Act (42 U.S.C. § 2000d) and implementing regs	Prohibits discrimination on basis of race, color, or national origin in federally assisted programs. Includes Limited English Proficiency obligations.	Complaint investigation; loss of federal funds.	Partly.	Subrecipient agreement incorporates nondiscrimination requirements; LEP plan if

Obligation	Substance of the requirement	Consequence of non-compliance	Delegable to third party?	Residual risk & mitigation
				relevant; complaint procedure designated.
Section 504 of the Rehabilitation Act (29 U.S.C. § 794); ADA	Prohibits disability discrimination; imposes accessibility standards on facilities and programs.	Complaint; injunctive relief; loss of funds.	Partly.	Design review for accessibility; transition plan if existing facilities.
Fair Housing Act (42 U.S.C. § 3601 et seq.); Section 109 of the Housing & Community Development Act	Prohibits housing discrimination; requires affirmative furthering of fair housing in CDBG-funded activities.	Complaints; loss of eligibility.	Partly.	If project includes housing, fair housing analysis documented; otherwise programmatic AFFH compliance via Consolidated Plan.
Section 3 (12 U.S.C. § 1701u; 24 CFR Part 75)	For CDBG-assisted housing and public construction, requires employment and contracting opportunities for low-income residents and Section 3 business concerns.	Audit finding; reporting obligation; potential debarment.	Operationally yes.	Subrecipient and contractor obligations included in agreements; Section 3 reporting tracked.
Lead-Based Paint (24 CFR Part 35)	If project involves housing built before 1978, lead-based paint requirements apply.	Disallowance; health-related liability.	Operationally yes.	Likely inapplicable to water infrastructure but verify at scoping.
Procurement standards (2 CFR 200.317–.327)	Federal procurement rules govern competition, conflict of interest, contract provisions, and contract administration.	Disallowance of non-compliant procurements; audit finding.	Operationally yes.	Procurement plan reviewed by County before solicitations issued; Idaho procurement law applied where stricter.
Single Audit Act (2 CFR Part 200, Subpart F)	If the County expends ≥ \$1,000,000 in federal funds in a fiscal year (threshold raised effective Oct. 1, 2024), a Single Audit is required.	Audit cost (often six figures); audit findings; reputational exposure.	No. Audit obligation runs to the County as recipient.	Track all federal expenditures across all programs; coordinate with County Auditor at award; require subrecipient to bear audit cost attributable to its project where feasible.

Obligation	Substance of the requirement	Consequence of non-compliance	Delegable to third party?	Residual risk & mitigation
Anti-Lobbying (31 U.S.C. § 1352; 24 CFR Part 87)	Prohibits use of federal funds for lobbying; requires disclosure of non-federal lobbying.	Civil penalties; disallowance.	Partly.	Standard certification; mirrored in subrecipient agreement.
Drug-Free Workplace Act (41 U.S.C. § 8101)	Recipient must maintain a drug-free workplace policy and notify employees.	Suspension; debarment.	No (County's own policy).	Confirm County policy in place; subrecipient agreement includes mirror obligation.
Debarment and Suspension (2 CFR Part 180; 2 CFR Part 2424)	Recipient may not contract with debarred or suspended parties.	Disallowance; audit finding.	Operationally yes.	SAM.gov verification before all subawards and major procurements; documentation retained.
Religious organizations (24 CFR 570.200(j))	Limitations on use of CDBG funds for inherently religious activities; equal-treatment rules for faith-based providers.	Disallowance.	Partly.	Likely inapplicable to water infrastructure; verify at scoping.

DRAFT

10. Contracting with a Certified Grant Administrator

ICDBG requires that the County demonstrate a certified ICDBG Administrator is under contract or on staff before project commencement.

Obligation	Substance of the requirement	Consequence of non-compliance	Delegable to third party?	Residual risk & mitigation
Engagement and qualification	Administrator must be currently certified by Idaho Department of Commerce. Scope of work should cover all administrative functions delegated under the subrecipient agreement.	Project cannot commence; funds withheld.	Not applicable — the engagement itself is the mitigation.	Subrecipient agreement requires engagement at subrecipient expense; County approves selection and reviews contract; County is named as additional protected party where possible.
Administrator's contract terms	Should include scope, fees (often grant-eligible), deliverables, professional standards, insurance, indemnification, and term aligned with grant period plus closeout.	Performance failures by Administrator pass through to County.	N/A.	Civil Prosecutor reviews Administrator contract before execution; require professional liability insurance; require performance standards tied to grant obligations.

DRAFT

11. Idaho Constitutional Limitations (Independent of Grant Terms)

Even where every federal and state grant requirement can be met, the County must satisfy itself that sponsorship does not violate Idaho constitutional limitations.

Obligation	Substance of the requirement	Consequence of non-compliance	Delegable to third party?	Residual risk & mitigation
Art. VIII § 4 — Lending of Credit	Counties may not lend their credit to or in aid of any individual, association, or corporation.	Sponsorship arrangement could be challenged as unconstitutional; invalidation of obligations.	N/A — analysis is the County's.	Document the public purpose served by sponsorship; ensure County receives consideration commensurate with risk; avoid arrangements that are purely accommodations to private interests.
Art. XII § 4 — Aid to Private Corporations	Counties may not loan, give, or pledge credit to any company, association, or corporation, or become subscriber or stockholder, except as expressly permitted.	Same as above.	N/A.	Consider legal status of Requesting Entity (nonprofit, water association, special district) and structure of benefit; legal opinion from Civil Prosecutor before sponsorship of private-benefit projects.

Project-Specific Addendum Checklist

To be completed for each individual ICDBG sponsorship request as a supplement to this standing Crosswalk.

- Confirmation that each authority above remains current (date checked: _____).
- Project description and eligible activity category identified.
- National objective and supporting documentation identified.
- Environmental review level determined (exempt / categorically excluded / EA / EIS).
- Davis-Bacon applicability determined (construction contracts > \$2,000?).

- URA applicability determined (any acquisition or displacement?).
- Section 3 applicability determined (housing or public construction?).
- Single Audit projection updated for County's total federal expenditures.
- Requesting Entity legal status confirmed and analyzed for Idaho constitutional limits.
- Project-specific certifications inventoried and routed to Civil Prosecutor for review.
- Proposed certified Grant Administrator identified.
- Match source identified and confirmed available.
- Subrecipient agreement terms drafted with all required 24 CFR 570.503(b) elements and County-specific protections.
- One-page Risk Summary completed for Board (see Intake Checklist § H).

Document Control

This standing Crosswalk should be reviewed and refreshed at least annually, and immediately upon any of the following events:

- Amendment of 24 CFR Part 570 or 24 CFR Part 58.
- Issuance of a new ICDBG Application Handbook or Grant Administration Manual.
- Amendment of IDAPA 28.02.03.350 or related state rules.
- Amendment of any of the Idaho Code certifications cited above.
- Change in the Single Audit threshold under 2 CFR Part 200.
- Issuance of new HUD guidance materially affecting State CDBG grantees.

Prepared by: _____ Date: _____

Reviewed by Civil Prosecutor: _____ Date: _____

Next scheduled review: _____

GRANT SPONSORSHIP AND SUBRECIPIENT AGREEMENT

between

BONNER COUNTY, IDAHO

and

[NAME OF REQUESTING ENTITY]

Project: _____

Grant Program / Funder: _____

Effective Date: _____

Drafting note: *This template is designed to serve any grant for which the County serves as applicant, sponsor, fiscal agent, or passthrough on behalf of a third party. Federal passthrough provisions appear throughout and are marked [Federal passthrough — required by ...]. For non-federal grants (e.g., Idaho Gem Grant), strike through or omit those provisions, but retain the County-protection provisions (indemnification, insurance, audit, repayment, termination). Civil Prosecutor review required before execution.*

RECITALS

- A.** Bonner County, Idaho (the "County") is a political subdivision of the State of Idaho governed by a Board of County Commissioners (the "Board").
- B.** [Name of Requesting Entity] (the "Subrecipient") is a [describe legal form: nonprofit corporation organized under Idaho law / Idaho special district / Idaho mutual nonprofit corporation / etc.] with its principal place of business at [address].
- C.** The Subrecipient has requested that the County serve as the applicant, grantee, and fiscal agent for [describe project] (the "Project") to be funded in whole or in part by [name of grant program] administered by [funding agency] (the "Funder"), under [Notice of Funding Opportunity / Federal Grant Number / state award identifier: _____] (the "Grant").
- D.** The County has determined, pursuant to its Third-Party Grant Sponsorship Policy No. [____], that sponsorship of the Project serves a public purpose commensurate with the risks assumed, subject to the terms of this Agreement.
- E.** This Agreement is intended to (1) satisfy the requirements of any applicable subrecipient agreement provisions imposed by the Funder, including, where applicable, 24 CFR 570.503 and 2 CFR Part 200; (2) allocate the obligations arising under the Grant between the County and the Subrecipient; and (3) protect the County from liability arising from the Subrecipient's performance.

NOW, THEREFORE, in consideration of the mutual covenants set forth below and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

ARTICLE 1 — DEFINITIONS

1.1 "Agreement" means this Grant Sponsorship and Subrecipient Agreement, together with all exhibits and attachments.

1.2 "Applicable Authorities" means all federal, state, and local statutes, regulations, executive orders, handbooks, manuals, consolidated plans, certifications, and other authorities binding on the County or the Subrecipient in connection with the Grant or the Project, including those listed in Exhibit A.

1.3 "Disallowed Costs" means any costs the Funder, an auditor, or a court determines were ineligible for reimbursement, charged in violation of Applicable Authorities, unsupported by adequate documentation, or otherwise subject to repayment.

1.4 "Funder" has the meaning set forth in the Recitals and includes any successor funding agency and any state passthrough entity through which Grant funds flow.

1.5 "Grant Administrator" means the qualified person or firm engaged to administer the Project in compliance with the Funder's requirements. For Idaho Community Development Block Grant projects, the Grant Administrator must be currently certified by the Idaho Department of Commerce.

1.6 "Project" has the meaning set forth in the Recitals and includes all activities funded in whole or in part by the Grant, all match contributions, and all related work.

1.7 "Subrecipient" has the meaning set forth in the Recitals and, for federal passthroughs, has the meaning given in 2 CFR 200.1.

[Federal passthrough — required by 2 CFR 200.1; 24 CFR 570.503(b)]

ARTICLE 2 — ROLES AND ALLOCATION OF RESPONSIBILITIES

2.1 County's Role. The County will serve as the named applicant, grantee, and fiscal agent of record for the Grant. The County will execute Grant documents and certifications required of the grantee, will receive Grant funds from the Funder, and will disburse those funds to or for the benefit of the Subrecipient subject to this Agreement.

2.2 Subrecipient's Role. The Subrecipient will perform the Project and assumes operational responsibility for all activities funded by the Grant. The Subrecipient will perform or cause to be performed every obligation arising under the Grant except those reserved to the County by Applicable Authorities.

2.3 Allocation Schedule. Exhibit B sets forth a detailed allocation of obligations between the County and the Subrecipient. To the maximum extent permitted by the Funder and by Applicable Authorities, all operational, administrative, financial, and compliance obligations are allocated to the Subrecipient. Obligations that cannot lawfully be delegated remain with the County.

2.4 Non-Delegable Obligations. Notwithstanding any other provision of this Agreement, the County retains and the Subrecipient does not assume responsibility for: (a) executing certifications and assurances required of the County's Chief Elected Official; (b) executing the environmental review Request for Release of Funds under 24 CFR Part 58, where applicable; (c) making determinations reserved to the responsible entity under Applicable Authorities; and (d) any other obligation that, by law, cannot be delegated to a subrecipient.

[Federal passthrough — required by 24 CFR 570.503(b); 24 CFR Part 58]

2.5 Grant Administrator. Before the commencement of any Project activity, the Subrecipient shall engage, at its own expense, a Grant Administrator acceptable to the County. The Grant Administrator's contract shall be subject to County approval as to form, shall include scope of work covering all administrative functions delegated under this Agreement, shall require professional liability insurance, and shall remain in effect through final Grant closeout. The Subrecipient's engagement of a Grant Administrator does not relieve the Subrecipient of any obligation under this Agreement.

[Federal passthrough — required by ICDBG Application Handbook; Idaho Department of Commerce certification requirement]

ARTICLE 3 — COMPLIANCE OBLIGATIONS

3.1 General Compliance. The Subrecipient shall comply with all Applicable Authorities, including all federal, state, and local statutes, regulations, executive orders, and Funder-imposed requirements. Compliance is a material obligation of this Agreement.

3.2 Federal Cross-Cutting Requirements. Where the Grant is federally funded, the Subrecipient shall comply with, and shall cause its contractors and subcontractors to comply with, all federal cross-cutting requirements applicable to the Project, including without limitation:

- (a) Uniform Administrative Requirements, Cost Principles, and Audit Requirements (2 CFR Part 200);
- (b) Procurement standards under 2 CFR 200.317–327;
- (c) Environmental review under the National Environmental Policy Act and 24 CFR Part 58;
- (d) Davis-Bacon Act prevailing wage requirements (40 U.S.C. § 3141 et seq.) on covered construction contracts;
- (e) Uniform Relocation Assistance and Real Property Acquisition Policies Act (42 U.S.C. § 4601 et seq.; 49 CFR Part 24);

- (f) Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.);
- (g) Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794) and the Americans with Disabilities Act;
- (h) Fair Housing Act (42 U.S.C. § 3601 et seq.) and Section 109 of the Housing and Community Development Act of 1974;
- (i) Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u; 24 CFR Part 75) where applicable;
- (j) Lead-Based Paint requirements under 24 CFR Part 35 where applicable;
- (k) Anti-Lobbying restrictions (31 U.S.C. § 1352; 24 CFR Part 87);
- (l) Drug-Free Workplace Act (41 U.S.C. § 8101 et seq.);
- (m) Debarment and Suspension requirements (2 CFR Part 180; 2 CFR Part 2424);
- (n) Limited English Proficiency requirements under Executive Order 13166; and
- (o) Any program-specific federal requirements identified in Exhibit A.

[Federal passthrough — required by Various; 24 CFR 570.503(b)(2)]

3.3 Idaho Statutory Certifications. The Subrecipient acknowledges that, for any contract entered into in connection with the Project that meets the applicable thresholds, Idaho law requires written certifications regarding: (a) boycott of Israel (Idaho Code § 67-2346); (b) ownership or operation by the government of China (Idaho Code § 67-2359); (c) boycott of certain industries (Idaho Code § 67-2347A); and (d) environmental, social, and governance standards (Idaho Code § 67-2347). The Subrecipient shall include all required certifications in its contracts and shall provide copies to the County upon request.

3.4 Citizen Participation. Where citizen participation is required by the Funder, the Subrecipient shall cooperate with the County in implementing the citizen participation plan, including public hearings, notices, and documentation. The County's Chief Elected Official shall execute required certifications based on documentation provided by the Subrecipient and the Grant Administrator.

[Federal passthrough — required by 24 CFR 570.486]

3.5 Conflict of Interest. Neither the Subrecipient nor any of its officers, directors, employees, agents, or members of its governing board, nor any County official or employee with responsibility related to the Project, shall obtain a personal or financial interest or benefit from any Project activity, or have an interest in any contract or subcontract related to the Project, except as permitted by Applicable Authorities and with prior written disclosure to and approval by the County and, where required, the Funder. The Subrecipient shall maintain a written conflict of interest policy and provide a copy to the County upon execution of this Agreement.

[Federal passthrough — required by 24 CFR 570.489(h); 2 CFR 200.318(c)]

3.6 Procurement. All procurements funded in whole or in part by the Grant shall comply with the stricter of (a) federal procurement standards under 2 CFR 200.317–327, (b) Idaho procurement law, or (c) the Subrecipient's procurement policy as approved by the County. The Subrecipient shall submit a procurement plan for County approval before issuing any solicitation. The Subrecipient shall verify, through SAM.gov or successor system, that no contractor or subcontractor is debarred or suspended before award.

ARTICLE 4 — FINANCIAL MANAGEMENT AND DISBURSEMENT

4.1 Budget. The approved Project budget is set forth in Exhibit C. The Subrecipient shall not exceed any line item or category by more than [10%] without prior written approval of the County and, where required, the Funder.

4.2 Disbursement. The County shall disburse Grant funds to the Subrecipient on a reimbursement basis, upon submission of a request for reimbursement supported by documentation establishing that the underlying costs were incurred, are allowable under Applicable Authorities, and are within the approved budget. The County may, in its discretion, withhold disbursement pending resolution of any compliance issue.

4.3 Match and Cost Share. The Subrecipient shall provide any match or cost share required by the Funder from the source identified in Exhibit C. The Subrecipient bears all risk of failure to secure or maintain the match.

4.4 Cost Overruns. The Subrecipient is solely responsible for all costs of the Project that exceed Grant funds and approved match. The County assumes no obligation to fund cost overruns.

4.5 Program Income. Any program income generated by the Project shall be reported promptly to the County and treated in accordance with Applicable Authorities, including, where applicable, 24 CFR 570.504. The Subrecipient shall not retain or use program income except as authorized in writing by the County.

[Federal passthrough — required by 24 CFR 570.504]

4.6 Disallowed Costs and Repayment. If the Funder, an auditor, or a court determines that any cost charged to the Grant is a Disallowed Cost, the Subrecipient shall, within thirty (30) days of written demand from the County, repay the County the full amount of the Disallowed Cost, together with any interest, penalty, or related cost imposed by the Funder. This obligation survives termination of this Agreement and final closeout of the Grant.

4.7 Cost Recovery to County. To the maximum extent permitted by the Funder, the Subrecipient shall reimburse the County for all reasonable administrative costs incurred in connection with the Project, including County staff time, legal review, audit, and monitoring costs, that are not paid from the administrative allowance of the Grant.

ARTICLE 5 — PROPERTY AND CONSTRUCTION

5.1 Real Property. If the Project involves acquisition, improvement, or rehabilitation of real property, the parties shall execute, contemporaneously with this Agreement or before such activity commences, a separate agreement addressing title, custody, use restrictions, maintenance obligations, insurance, and disposition consistent with Applicable Authorities, including, where applicable, 24 CFR 570.505.

[Federal passthrough — required by 24 CFR 570.505]

5.2 Personal Property and Equipment. Title to equipment purchased with Grant funds shall vest as required by Applicable Authorities. The Subrecipient shall maintain inventory records and use, manage, and dispose of equipment in accordance with 2 CFR 200.313 and Funder requirements.

5.3 Construction. If the Project involves construction:

- (a) The Subrecipient shall require all contractors to provide performance and payment bonds in amounts required by Idaho Code § 54-1926 and any stricter Funder requirements;
- (b) Davis-Bacon prevailing wage requirements shall apply where the federal threshold is met, and the Subrecipient shall conduct pre-construction conferences, review certified payrolls, and conduct on-site wage interviews as required;
- (c) All construction contracts shall include required federal and state contract provisions; and
- (d) The Subrecipient shall not authorize a notice to proceed until the County has received any required Release of Funds from the Funder.

5.4 Reversion of Assets. Upon termination of this Agreement or expiration of any applicable use restriction, the Subrecipient shall transfer to the County any Grant funds on hand, any accounts receivable attributable to Grant-funded activities, and any real or personal property acquired with Grant funds, in accordance with Applicable Authorities.

[Federal passthrough — required by 24 CFR 570.503(b)(7); 24 CFR 570.505]

ARTICLE 6 — ENVIRONMENTAL REVIEW

6.1 Responsible Entity. The County is the responsible entity under 24 CFR Part 58. The County shall perform or cause to be performed the environmental review required by 24 CFR Part 58 and the National Environmental Policy Act.

[Federal passthrough — required by 24 CFR Part 58]

6.2 Subrecipient Cooperation. The Subrecipient shall provide all information, studies, and documentation requested by the County or its environmental review preparer, shall cooperate fully in the review process, and shall bear the cost of preparation through the Grant Administrator or otherwise as approved.

6.3 Prohibition on Commitments. The Subrecipient shall not commit Grant funds, enter into any contract, undertake any physical activity at the Project site, or take any other action with respect to the Project that would have an adverse environmental effect or limit the choice of reasonable alternatives, until the County has received a Release of Funds from the Funder. Violation of this Section is a material breach.

ARTICLE 7 — REPORTING, RECORDS, AND MONITORING

7.1 Reports. The Subrecipient shall provide to the County, in advance of the County's reporting obligations to the Funder, all programmatic, financial, and compliance reports required by the Grant. Without limiting the foregoing, the Subrecipient shall provide [quarterly] written reports addressing Project progress, expenditures, compliance status, and any actual or anticipated deviations from the approved scope, schedule, or budget.

[Federal passthrough — required by 24 CFR 570.503(b)(2)(iv)]

7.2 Records. The Subrecipient shall maintain records sufficient to demonstrate compliance with this Agreement and all Applicable Authorities. Records shall be retained for the longer of (a) the period required by Applicable Authorities; (b) seven (7) years after final closeout of the Grant; or (c) the period required by Idaho records retention law. Records shall be turned over to the County upon termination of this Agreement or upon County demand.

[Federal passthrough — required by 24 CFR 570.490; 24 CFR 570.508]

7.3 Audit and Inspection Rights. The County, the Funder, the Idaho State Controller, the U.S. Comptroller General, the Department of Housing and Urban Development Inspector General (where applicable), and their respective designees shall have the right, at all reasonable times, to inspect, copy, and audit the records of the Subrecipient and any contractor or subcontractor of the Subrecipient relating to the Project. The Subrecipient shall make personnel available to respond to inquiries.

7.4 Single Audit. If the Subrecipient expends \$1,000,000 or more in federal funds (or such other threshold then in effect under 2 CFR Part 200, Subpart F) in any fiscal year, the Subrecipient shall obtain a Single Audit at its expense and provide the audit report to the County within nine (9) months of the end of its fiscal year. The Subrecipient shall promptly resolve any audit finding.

[Federal passthrough — required by 2 CFR Part 200, Subpart F]

7.5 Monitoring. The County may, on reasonable notice, monitor the Project on site. The Subrecipient shall promptly respond in writing to any monitoring finding and shall implement corrective action as directed.

7.6 Notice of Adverse Events. The Subrecipient shall notify the County in writing within five (5) business days of: any audit or monitoring finding; any notice of non-compliance from the Funder; any claim, demand, or threatened claim relating to the Project; any criminal investigation involving

the Subrecipient or its principals; any change in the Subrecipient's organizational status or financial condition that could materially affect its ability to perform; and any other event reasonably likely to affect the Project or the Grant.

ARTICLE 8 — INDEMNIFICATION AND INSURANCE

8.1 Indemnification. To the fullest extent permitted by Idaho law, the Subrecipient shall defend, indemnify, and hold harmless the County and its elected officials, officers, employees, agents, and volunteers (the "Indemnified Parties") from and against any and all claims, demands, suits, actions, losses, damages, fines, penalties, repayments to the Funder, Disallowed Costs, audit findings, attorney fees, costs, and expenses of any kind whatsoever (collectively, "Claims"), arising out of, resulting from, or in any way related to: (a) the Subrecipient's performance or failure to perform under this Agreement; (b) any act, omission, negligence, or willful misconduct of the Subrecipient, its officers, directors, employees, agents, contractors, or subcontractors; (c) any breach of this Agreement by the Subrecipient; (d) any violation of Applicable Authorities by the Subrecipient or its contractors; or (e) any injury, illness, or death of any person, or damage to any property, arising from the Project.

8.2 Survival. The indemnification obligations of this Article 8 survive termination of this Agreement and final closeout of the Grant, and continue without limitation as to time.

8.3 Insurance. The Subrecipient shall obtain and maintain, at its own expense, throughout the term of this Agreement and for the period required by Applicable Authorities thereafter, insurance of the following types and minimum amounts:

- (a) Commercial General Liability: \$[2,000,000] per occurrence / \$[4,000,000] aggregate, including products and completed operations and contractual liability;
- (b) Automobile Liability: \$[1,000,000] combined single limit, covering owned, hired, and non-owned vehicles;
- (c) Workers' Compensation: as required by Idaho law, with Employer's Liability of \$[1,000,000];
- (d) Professional Liability: \$[1,000,000] per claim, where the Subrecipient or any contractor performs professional services;
- (e) Builder's Risk: where the Project involves construction, on a special-form basis in an amount equal to the full replacement value of the work; and
- (f) Such additional coverage as the County may reasonably require based on Project risks.

8.4 Additional Insured. The County and its elected officials, officers, employees, agents, and volunteers shall be named as additional insureds on all liability policies, on a primary and non-contributory basis. The Subrecipient shall provide certificates of insurance and endorsements to the County before commencement of Project activities and upon each renewal.

8.5 Waiver of Subrogation. The Subrecipient waives all rights of subrogation against the County under all policies of insurance maintained pursuant to this Agreement.

8.6 Performance Security. Where the Project involves construction, real property acquisition, or other significant performance, the Subrecipient shall, at the County's election, provide a performance bond, payment bond, irrevocable letter of credit, or other security acceptable to the County in amounts and on terms satisfactory to the County.

ARTICLE 9 — SUSPENSION AND TERMINATION

9.1 Suspension of Disbursements. The County may, in its sole discretion, suspend disbursement of Grant funds and withhold reimbursement at any time upon written notice to the Subrecipient if: (a) the Funder suspends or threatens to suspend funding; (b) the County determines, in good faith, that the Subrecipient has materially breached this Agreement or violated Applicable Authorities; (c) any audit, monitoring, or investigation reveals findings that the County determines warrant suspension; or (d) the Subrecipient fails to provide required reports, records, or documentation.

9.2 Termination for Cause. The County may terminate this Agreement for cause upon thirty (30) days' written notice to the Subrecipient (or such shorter period as the Funder may require) if the Subrecipient fails to cure a material breach within the cure period specified in the notice. Causes for termination include without limitation: failure to perform the Project in accordance with the approved scope and schedule; violation of Applicable Authorities; loss of insurance or performance security; debarment or suspension by any government agency; insolvency, bankruptcy, or assignment for the benefit of creditors; and any other material breach of this Agreement.

9.3 Termination for Convenience. The County may terminate this Agreement for convenience upon sixty (60) days' written notice if the County determines that continuation is not in the public interest, including if the Funder terminates, reduces, or rescinds the Grant. In such case, the Subrecipient shall be entitled to reimbursement only for allowable costs incurred before the effective date of termination.

9.4 Termination by Funder. If the Funder terminates the Grant, this Agreement shall terminate concurrently, except as to obligations that survive termination.

9.5 Effect of Termination. Upon termination: (a) the Subrecipient shall immediately cease incurring costs; (b) the Subrecipient shall promptly deliver all records, documents, and unspent funds to the County; (c) the Subrecipient shall transfer any property acquired with Grant funds as directed by the County and Applicable Authorities; (d) the Subrecipient shall remain liable for all Disallowed Costs, repayments, and indemnification obligations; and (e) all provisions of this Agreement that by their nature survive termination shall continue in effect.

[Federal passthrough — required by 24 CFR 570.503(b)(6)–(7)]

ARTICLE 10 — REPRESENTATIONS AND COVENANTS OF SUBRECIPIENT

10.1 Authority. The Subrecipient represents that it is duly organized and in good standing, has full power and authority to enter into and perform this Agreement, and that the person signing on its behalf is duly authorized to do so.

10.2 Financial Capacity. The Subrecipient represents that it has the financial capacity to perform its obligations under this Agreement, including its obligations to indemnify the County and to repay Disallowed Costs, and shall maintain such capacity throughout the term.

10.3 No Conflicting Obligations. The Subrecipient represents that its entry into this Agreement does not conflict with any other obligation binding on it.

10.4 Truthful Certifications. The Subrecipient represents that all information provided to the County and the Funder in connection with the Grant, including all certifications and assurances, is true, complete, and accurate, and the Subrecipient shall promptly notify the County of any material change.

ARTICLE 11 — GENERAL PROVISIONS

11.1 Independent Contractor. The Subrecipient is an independent contractor. Nothing in this Agreement creates an employment, agency, partnership, joint venture, or other relationship between the parties.

11.2 No Third-Party Beneficiaries. Except for the Funder and the Indemnified Parties, this Agreement is not intended to and does not create any rights in any third party.

11.3 Assignment. The Subrecipient shall not assign, transfer, or delegate this Agreement or any right or obligation hereunder without the prior written consent of the County. Any attempted assignment without such consent is void.

11.4 Notices. All notices under this Agreement shall be in writing and shall be effective upon receipt when delivered personally, by certified mail return receipt requested, or by recognized overnight courier, addressed to the parties at the addresses set forth on the signature page (or such other address as a party may designate by notice).

11.5 Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Idaho, without regard to its conflict of laws provisions. Venue for any action arising out of or relating to this Agreement shall lie exclusively in the District Court of the First Judicial District in and for Bonner County, Idaho.

11.6 Public Records. The Subrecipient acknowledges that this Agreement and records related to the Project may be subject to the Idaho Public Records Act, Idaho Code § 74-101 et seq.

11.7 Compliance with Open Meeting Law. Where the Subrecipient is subject to the Idaho Open Meetings Law, it shall comply with all applicable requirements.

11.8 Entire Agreement. This Agreement, including all exhibits, constitutes the entire agreement of the parties with respect to the subject matter and supersedes all prior agreements, understandings, and communications, written or oral. No amendment or modification is effective unless in writing signed by both parties; any amendment materially increasing County risk requires action of the Board of County Commissioners.

11.9 Severability. If any provision of this Agreement is held invalid or unenforceable, the remaining provisions shall continue in full force and effect, and the invalid provision shall be reformed to the minimum extent necessary to render it enforceable.

11.10 No Waiver. No failure or delay by either party in exercising any right under this Agreement shall operate as a waiver thereof. No waiver shall be effective unless in writing signed by the waiving party.

11.11 Counterparts and Electronic Signatures. This Agreement may be executed in counterparts and by electronic signature, each of which is an original and all of which together constitute one agreement.

11.12 Construction. Section headings are for convenience only and do not affect construction. The terms "include" and "including" are not limiting. References to statutes and regulations include amendments and successor provisions.

11.13 Order of Precedence. In the event of conflict among documents governing the Project, the following order of precedence applies: (a) requirements of Applicable Authorities that cannot lawfully be modified; (b) the Funder's grant agreement with the County; (c) this Agreement; (d) the Exhibits to this Agreement; and (e) any other document.

SIGNATURES

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date first written above.

[COUNTY NAME] COUNTY, IDAHO

Chair, Board of County Commissioners

Date: _____

ATTEST:

County Clerk

APPROVED AS TO FORM:

Civil Prosecuting Attorney

[NAME OF SUBRECIPIENT]

Signature

Name: _____

Title: _____

Date: _____

Address for Notices:

Phone: _____

Email: _____

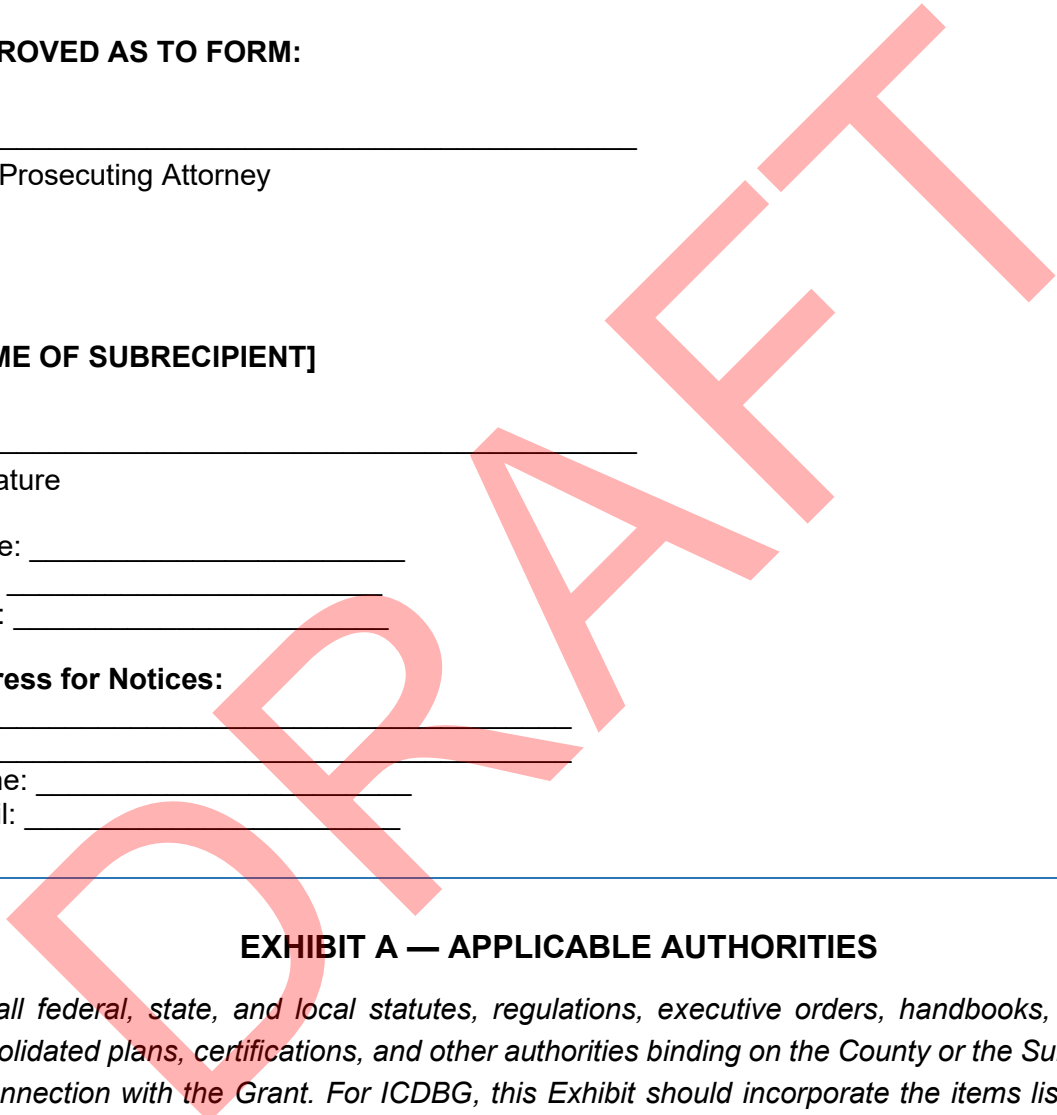


EXHIBIT A — APPLICABLE AUTHORITIES

List all federal, state, and local statutes, regulations, executive orders, handbooks, manuals, consolidated plans, certifications, and other authorities binding on the County or the Subrecipient in connection with the Grant. For ICDBG, this Exhibit should incorporate the items listed in the County's standing ICDBG Compliance Crosswalk, updated for project-specific authorities.

- 24 CFR Part 570 (Community Development Block Grants) and applicable subparts
- Terms and conditions of Federal Grant Number [_____]
- Idaho Department of Commerce ICDBG Application Handbook (current version)
- Idaho Department of Commerce ICDBG Grant Administration Manual (current version)

- Idaho's most current Consolidated Plan and Annual Action Plan
- 24 CFR Part 58 (Environmental Review)
- 2 CFR Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements)
- 40 U.S.C. § 3141 et seq. (Davis-Bacon Act), where applicable
- 42 U.S.C. § 4601 et seq.; 49 CFR Part 24 (Uniform Relocation Act), where applicable
- Title VI of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act; Fair Housing Act; Americans with Disabilities Act
- Section 3 of the HUD Act of 1968 (12 U.S.C. § 1701u; 24 CFR Part 75), where applicable
- 24 CFR Part 35 (Lead-Based Paint), where applicable
- 31 U.S.C. § 1352; 24 CFR Part 87 (Anti-Lobbying)
- 41 U.S.C. § 8101 et seq. (Drug-Free Workplace Act)
- 2 CFR Part 180; 2 CFR Part 2424 (Debarment and Suspension)
- Idaho Code § 67-2346 (Anti-Boycott Against Israel Act)
- Idaho Code § 67-2359 (Prohibition on Contracting with Companies Owned by the Government of China)
- Idaho Code § 67-2347 (Prohibition on ESG)
- Idaho Code § 67-2347A (Boycott of Certain Industries)
- Idaho Code § 54-1926 (Public Works Bonds), where applicable
- Idaho Code § 74-101 et seq. (Public Records Act)
- County's adopted Citizen Participation Plan
- [Add project-specific authorities]

EXHIBIT B — ALLOCATION OF RESPONSIBILITIES

Identify, for each obligation arising under the Grant, which party (County or Subrecipient) will perform the obligation and bear its cost. Suggested format: a table with columns for Obligation, Responsible Party, Funding Source, and Due Date / Frequency. To the maximum extent permitted, allocate operational and compliance obligations to the Subrecipient. Use the standing ICDBG Compliance Crosswalk as the starting point.

Drafting note: *Drafting note: Build out this Exhibit project-specifically. At minimum, address: environmental review preparation; citizen participation logistics; application preparation; certified Grant Administrator engagement; procurement; Davis-Bacon monitoring (if applicable); URA compliance (if applicable); financial management and*

drawdowns; reporting; records retention; monitoring response; closeout; property management; and audit response. Indicate which obligations require County signature even where operational responsibility is the Subrecipient's.

EXHIBIT C — PROJECT BUDGET AND MATCH

Set forth the approved Project budget by line item or activity, identifying all sources and uses of funds, including the Grant, any required match or cost share, and the source and timing of match contributions.

EXHIBIT D — PROJECT SCOPE AND SCHEDULE

Set forth the Project scope, deliverables, performance milestones, and schedule, including key deadlines for environmental review, procurement, construction, and closeout.

EXHIBIT E — REQUIRED CONTRACT PROVISIONS

Attach all required federal and state contract provisions for inclusion in Subrecipient contracts and subcontracts (e.g., HUD General Provisions; Davis-Bacon clauses; Section 3 clauses; Idaho certifications under §§ 67-2346, 67-2347, 67-2347A, and 67-2359; debarment/suspension certification; anti-lobbying certification).

QUICK REFERENCE

Authorities Cited — County Grant Sponsorship Project

Prepared for internal reference. Verify currency before relying on any citation in a formal document.

Federal Regulations

CDBG Program (HUD)

- 24 CFR Part 570** — Community Development Block Grants. Subpart I governs State CDBG programs (under which Idaho's ICDBG operates).
- 24 CFR 570.482** — Eligible activities under the State CDBG program.
- 24 CFR 570.483** — National objectives (low/mod income benefit; slum/blight; urgent need).
- 24 CFR 570.486** — Local government requirements, including citizen participation.
- 24 CFR 570.489(h)** — Conflict of interest rules for State CDBG.
- 24 CFR 570.490** — Recordkeeping requirements.
- 24 CFR 570.503** — Subrecipient agreements — required contents for passthrough.
- 24 CFR 570.504** — Program income — tracking, use, and reporting.
- 24 CFR 570.505** — Use of real property acquired or improved with CDBG funds.
- 24 CFR 570.508** — Public access to program records.

Environmental Review

- 24 CFR Part 58** — Environmental review procedures for HUD-funded entities. County is the "responsible entity" for CDBG environmental review.

Uniform Administrative Requirements

- 2 CFR Part 200** — Uniform Administrative Requirements, Cost Principles, and Audit Requirements for federal awards (the "Uniform Guidance").
- 2 CFR 200.1** — Definitions, including "subrecipient."
- 2 CFR 200.313** — Equipment management standards.
- 2 CFR 200.317–.327** — Procurement standards for federal awards.
- 2 CFR Part 200, Subpart F** — Single Audit Act requirements. Threshold raised to \$1,000,000 effective October 1, 2024.

Debarment, Lobbying, Workplace

- 2 CFR Part 180** — Government-wide debarment and suspension (nonprocurement).
- 2 CFR Part 2424** — HUD's debarment and suspension regulations.
- 24 CFR Part 87** — Restrictions on lobbying with federal funds.
- 24 CFR Part 35** — Lead-based paint hazards in federally-assisted housing.
- 24 CFR Part 75** — Section 3 — economic opportunities for low-income persons.

Federal Statutes

CDBG Authorizing Statute

Housing and Community Development Act of 1974, § 109 — Nondiscrimination in CDBG-funded programs (also at 42 U.S.C. § 5309).

Labor Standards

Davis-Bacon Act, 40 U.S.C. § 3141 et seq. — Federal prevailing wages on covered construction contracts over \$2,000.

Relocation and Acquisition

Uniform Relocation Assistance and Real Property Acquisition Policies Act, 42 U.S.C. § 4601 et seq. — Notice, fair-offer, negotiation, and relocation assistance obligations when federal funds support acquisition or cause displacement.

49 CFR Part 24 — Implementing regulations for the URA.

Civil Rights

Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d — Prohibits discrimination on basis of race, color, or national origin in federally assisted programs.

Section 504 of the Rehabilitation Act, 29 U.S.C. § 794 — Prohibits disability discrimination in federally assisted programs.

Americans with Disabilities Act, 42 U.S.C. § 12101 et seq. — Disability discrimination and accessibility standards.

Fair Housing Act, 42 U.S.C. § 3601 et seq. — Prohibits housing discrimination; affirmative furthering of fair housing.

Executive Order 13166 — Limited English Proficiency — meaningful access for LEP persons.

Section 3

Section 3 of the HUD Act of 1968, 12 U.S.C. § 1701u — Employment and contracting opportunities for low-income residents and Section 3 business concerns.

Procurement Integrity and Workplace

Anti-Lobbying Act, 31 U.S.C. § 1352 — Prohibits use of federal funds for lobbying; requires disclosure of non-federal lobbying.

Drug-Free Workplace Act, 41 U.S.C. § 8101 et seq. — Drug-free workplace policy and notice requirements for federal recipients.

Idaho Statutes

Procurement Certifications (all generally apply at \$100,000 / 10-employee threshold)

Idaho Code § 67-2346 — Anti-Boycott Against Israel Act. Public entities may not contract with companies engaged in a boycott of Israel.

Idaho Code § 67-2347 — ESG prohibition. Public contract awards over \$100,000 must be based on competitive pricing, contract requirements, and contractor qualifications; subjective ethical or sustainability criteria prohibited.

Idaho Code § 67-2347A — Boycott of certain industries (2024). Public entities may not contract with companies engaged in a boycott of enumerated industries.

Idaho Code § 67-2359 — Prohibition on contracting with companies owned or operated by the government of China.

Public Works

Idaho Code § 54-1926 — Public works bond requirements — performance and payment bonds for public works contracts.

Public Records and Open Government

Idaho Code § 74-101 et seq. — Idaho Public Records Act.

Idaho Code § 74-201 et seq. — Idaho Open Meetings Law.

Idaho Constitution

Article VIII, Section 4 — Counties may not lend their credit to or in aid of any individual, association, or corporation. Implicated when County sponsorship effectively channels public credit to a private beneficiary.

Article XII, Section 4 — Counties may not loan, give, or pledge credit to any company, association, or corporation, or become subscriber or stockholder, except as expressly permitted.

Idaho Administrative Code and Program Authorities

IDAPA 28.02.03 — Idaho Department of Commerce — Rules Governing the Idaho Community Development Block Grant Program.

IDAPA 28.02.03.350 — Incorporates by reference the ICDBG Application Handbook, Grant Administration Manual, and current Consolidated Plan.

Idaho ICDBG Application Handbook — Idaho Department of Commerce. Governs eligibility, scoring, application content, and threshold requirements. Current version published by the Department; verify before each application.

Idaho ICDBG Grant Administration Manual — Idaho Department of Commerce. Governs post-award administration: contracting, financial management, environmental review, labor standards, procurement, monitoring, and closeout.

Idaho Consolidated Plan / Annual Action Plan — HUD-approved state plan setting funding priorities and program design.

Idaho Gem Grant Program — Idaho Department of Commerce — capped at \$50,000; state-funded; lighter compliance than ICDBG.

Project-Specific Identifier (Cedar Springs ICDBG)

Federal Grant No. B-23-DC-16-0001 — HUD's grant to the Idaho Department of Commerce. Terms flow through to local grantees. Verify the specific grant number applicable to the Cedar Springs award before reliance.

Reference Sources

URLs change; verify before reliance.

eCFR — <https://www.ecfr.gov> — current Code of Federal Regulations.

Idaho Statutes — <https://legislature.idaho.gov/statutesrules/idstat/> — Idaho Code.

IDAPA — <https://adminrules.idaho.gov> — Idaho Administrative Code.

Idaho Commerce — ICDBG — <https://commerce.idaho.gov> — ICDBG program page, application handbook, administration manual, certified administrator list.

HUD Exchange — CDBG — <https://www.hudexchange.info/programs/cdbg-state/> — State CDBG program resources.

SAM.gov — <https://sam.gov> — debarment and suspension verification.

List as of [Date]. Prepared in connection with County grant sponsorship analysis.

BONNER COUNTY
THIRD-PARTY GRANT SPONSORSHIP POLICY
ADDENDUM — ENDORSEMENTS AND LETTERS OF SUPPORT

To be inserted as new Section 2.A of Policy No. [] | Revised [Date]

Drafting note: *This addendum responds to the question raised at the Board's business meeting regarding County exposure when an entity requests only that the County's name be "attached" to a project, without serving as sponsor or passthrough. Per Board direction, all endorsements — whether by letter or by resolution — require Board action.*

Section 2.A — Endorsements and Letters of Support

2.A.1 Scope. This Section applies to any request that the County, the Board, the Chair, or any County department or official:

- (a) Issue a letter of support, endorsement, or recommendation regarding a third-party project, grant application, or program;
- (b) Adopt a resolution of support, endorsement, or recommendation for the same;
- (c) Permit the use of the County's name, seal, logo, or letterhead in connection with a third-party project, grant application, or program; or
- (d) Be named in a third-party application as a partner, collaborator, supporter, or in any similar non-grantee capacity.

2.A.2 Distinction from Sponsorship. This Section governs endorsement-type requests only. A request that requires the County to (a) act as applicant or grantee, (b) act as fiscal agent or passthrough, (c) execute certifications or compliance commitments to a funder, or (d) receive or disburse grant funds is a sponsorship request and is governed by Sections 2 through 12 of this Policy regardless of how the request is labeled by the requesting entity.

2.A.3 Threshold Inquiry. Before treating any request under this Section, County staff shall determine, in consultation with the Civil Prosecutor where appropriate, the answer to the following question:

Does any document that the County, the Board, or any County official would sign — at any stage of the project, application, award, or administration — require the County to commit to any obligation, certify to any fact or compliance requirement, receive any funds, or assume any responsibility for project performance?

If the answer is yes, the request is a sponsorship request and is governed by Sections 2 through 12. If the answer is no, the request may proceed under this Section.

2.A.4 Mandatory Routing to Full Sponsorship Process. Notwithstanding any other provision of this Section, the following requests shall be treated as sponsorship requests under Sections 2 through 12:

- (a) Any request where the funder requires endorsement by a public entity as a condition of award and where such endorsement carries continuing obligations on the endorser;
- (b) Any request involving a project whose total budget exceeds [\$50,000];
- (c) Any request involving federal funds where the County's endorsement could reasonably be construed as a commitment to assume responsibilities of a recipient or subrecipient;
- (d) Any request from an entity with which the County has an ongoing financial or contractual relationship that could be perceived as creating an apparent partnership; and
- (e) Any request the Civil Prosecutor determines, in writing, should be routed to the full sponsorship process based on the nature of the County's anticipated involvement or commitments.

2.A.5 Procedure — Board Action Required. Subject to Section 2.A.4, every endorsement request governed by this Section requires action by the Board of County Commissioners at a properly noticed public meeting. No County official or employee is authorized to issue any letter, resolution, or other endorsement falling within the scope of Section 2.A.1 except pursuant to such Board action. Before any endorsement request is placed on the Board's agenda:

1. the requesting entity shall complete and submit the Endorsement Request Intake Form;
2. County staff shall verify, with the assistance of the Civil Prosecutor where appropriate, whether the request falls within Section 2.A.4 and, if so, route it to the full sponsorship process under Sections 2 through 12;
3. the Civil Prosecutor shall review the proposed endorsement, whether in the form of a letter or a resolution, as to legal sufficiency and conformity with this Section, and shall provide a written or oral recommendation to the Board;
4. the agenda packet shall include the Intake Form, the proposed endorsement, and the Civil Prosecutor's recommendation;
5. any letter of support approved by the Board shall be signed by the Chair, or in the Chair's absence by another Commissioner designated by the Board, following such approval; and
6. the Clerk shall maintain a copy of the approved endorsement and all related materials as part of the meeting record.

2.A.6 Content Requirements. Every endorsement letter or resolution approved under this Section shall:

- (a) Confine itself to statements of fact the County actually knows to be true and to general expressions of support that do not warrant the requesting entity's future conduct, financial condition, or performance;
- (b) Refer specifically to the project, application, or solicitation for which support is offered, and not to the requesting entity generally or to future activities;
- (c) State that the endorsement does not commit the County to act as applicant, grantee, fiscal agent, sponsor, or passthrough for any current or future application;
- (d) State that the endorsement does not commit the County to provide funds, staff time, facilities, or other resources beyond the endorsement itself; and
- (e) Be limited in time to the specific application cycle or solicitation to which it relates.

2.A.7 Prohibited Content. An endorsement letter or resolution approved under this Section shall not:

- (a) Certify, represent, or warrant any matter that the County would be required to certify if it were the grantee;
- (b) Commit the County to act as fiscal agent, sponsor, or passthrough, or to perform any subrecipient role;
- (c) Commit the County to expend funds, provide in-kind contributions, or assume operational responsibilities;
- (d) Warrant the requesting entity's character, credit, qualifications, or future performance beyond statements the County can substantiate; or
- (e) Permit the requesting entity to represent the endorsement as anything more than an endorsement, including by use of language suggesting partnership, joint venture, agency, or sponsorship.

2.A.8 Reservations. Every endorsement letter shall include, and every resolution of support approved under this Section shall recite, substantially the following reservations:

"This endorsement is limited to the specific application or solicitation identified above. It does not commit Bonner County to act as applicant, grantee, fiscal agent, sponsor, or passthrough for the project, and does not commit the County to provide funds, staff time, facilities, or other resources. The County reserves all rights with respect to any future request related to this or any other project, and this endorsement does not create any obligation of the County to issue further endorsements, to enter into any agreement, or to support any future application."

2.A.9 Recordkeeping. The Clerk shall maintain a file of all endorsement requests received and acted upon under this Section, including the Intake Form, the executed letter or resolution, and the Civil Prosecutor's recommendation. Records are subject to the Idaho Public Records Act, Idaho Code § 74-101 et seq.

2.A.10 No Implied Authorization. Nothing in this Section authorizes any County official or employee to issue a letter, statement, or representation in support of a third-party project on behalf of the County except pursuant to Board action under Section 2.A.5. Individual Commissioners and employees retain the right to express personal views in their individual capacity, provided they do not represent themselves as acting on behalf of the County or use County resources, letterhead, or insignia.

DRAFT

BONNER COUNTY

ENDORSEMENT REQUEST INTAKE FORM

Companion to Policy No. [____], Section 2.A

This form is required by Section 2.A.5 of the Bonner County Third-Party Grant Sponsorship Policy. Complete and submit before the County may consider any request for a letter of support, resolution of support, or other endorsement. All endorsements require action by the Board of County Commissioners. If any item is unclear, contact the Bonner County Civil Prosecutor's Office.

Part 1 — Requesting Entity

Legal name of entity

Form of organization (nonprofit / district / business / other)

State and date of formation

Mailing address

Contact person and title

Phone / email

Part 2 — Project / Application

Project name

Brief description (2–3 sentences)

Funder / grant program

Application deadline (if any)

Total project budget

Funding amount sought

Part 3 — Nature of the Request

Check all that apply.

- Letter of support to be signed by the Chair following Board approval
- Resolution of support adopted by the Board of County Commissioners
- Permission to identify Bonner County as a project supporter in application materials
- Permission to use the Bonner County name, seal, or letterhead
- Identification of Bonner County as a partner, collaborator, or co-applicant in the application
- Other (describe below)

If "Other," describe

Part 4 — Commitments Required of the County

This Part is required and must be answered fully.

List every document the County, the Board, the Chair, or any County official would be asked to sign — at any stage — in connection with the project, the application, the award, or post-award administration:

For each document listed, identify what the County would commit to, certify to, or receive:

Does the funder require public-entity endorsement as a condition of award?

Yes No Don't know

Does the funder treat endorsing or named entities as recipients, co-applicants, subrecipients, or otherwise jointly responsible for the grant?

Yes No Don't know

If yes or don't know to either question above, attach the relevant pages of the funder's application instructions, grant agreement, or program rules.

Part 5 — Factual Representations Requested

Identify any specific factual statements you are asking the County to make in its letter or resolution. For each, identify the source of the County's knowledge.

Statement 1 _____

Source _____

Statement 2 _____

Source _____

Statement 3 _____

Source _____

Part 6 — Use of Endorsement

Describe how the endorsement will be used and where it will appear (e.g., grant application only; on the entity's website; in press releases; in fundraising materials).

Will the endorsement be represented anywhere as creating a partnership, joint venture, sponsorship, or other ongoing relationship between the County and the requesting entity?

Yes No

If yes, explain. Note: representations of partnership, joint venture, or sponsorship are not authorized by this form and may require routing to the full sponsorship process.

Part 7 — Certification by Requesting Entity

The undersigned, on behalf of the requesting entity, certifies that:

- The information provided in this form is true, complete, and accurate to the best of the undersigned's knowledge;
- The requesting entity understands that endorsement by Bonner County, if granted, does not commit the County to act as applicant, grantee, fiscal agent, sponsor, or passthrough for the project, and does not commit the County to provide funds, staff time, facilities, or other resources;
- The requesting entity will not represent any endorsement received from the County as anything more than an endorsement;
- The requesting entity will use any endorsement received only for the specific application or solicitation identified above;
- The requesting entity understands that all endorsements require action by the Board of County Commissioners and that submission of this form does not commit the County to issuing any endorsement; and
- The requesting entity will promptly notify the County of any material change in the project, the application, or the funder's requirements.

Signature of authorized representative

Name: _____

Title: _____

Date: _____

For County Use Only

Date received

Received by _____

Threshold review (Section 2.A.3):

- Confirmed: no County signature commits the County to any obligation, certification, fund receipt, or responsibility for performance.
- Routed to full sponsorship process under Section 2.A.4 (state reason below).

Reason for routing (if applicable)

Form of endorsement to be presented to the Board:

- Resolution of support
- Letter of support (to be signed by Chair following Board approval)

Civil Prosecutor recommendation to the Board:

- Approved as to form and recommended for Board approval.
- Approved as to form with revisions; recommended for Board approval as revised.
- Not recommended (state reason below).

Notes _____

Board action:

- Approved at regular meeting on _____
- Approved with modifications at regular meeting on _____
- Denied at regular meeting on _____
- Tabled at regular meeting on _____

Civil Prosecutor

Date



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

July 7, 2026

BOCC
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: Appointments to the Bonner County Fair Board; **Resolution**

After a thorough recruitment process and interviews, the Bonner County Commissioners have decided to appoint Zach Spohn to the Bonner County Fair Board for the remainder of the current four-year term, beginning July 7, 2026 and ending January 15, 2029 per Idaho Code 22-202.

Legal Approval _____

Legal Approved

Distribution: _____

- _____ Original to BOCC Office
- _____ Copy to Bonner County Fairgrounds Office
- _____ Copy to Fair Board Members

A suggested Motion would be: Based on the information before us I move to approve Resolution, number to be assigned, appointing Zach Spohn to the Bonner County Fair Board for the remainder of the current 4-year term beginning on July 7, 2026 and ending on January 15, 2029.

Recommendation Acceptance: yes no

Ron Korn, Chair

Date

RESOLUTION NO. 2026 -

**Bonner County Fair
Appointment of Member to the Bonner County Fairboard**

WHEREAS,; the Board of County Commissioners of Bonner County has formed the Bonner County Fairboard; and

WHEREAS, Staci McBrayer RESIGNED her seat; and

WHEREAS, an advertisement for this Fairboard member opening was published in the local newspapers; and

WHEREAS, Letters of Interest were received and reviewed; and

WHEREAS, interviews of those who submitted Letters of Interest were conducted; and

WHEREAS, the Board of County Commissioners desires to appoint Zach Spohn to the Fairboard for remainder of the four-year term; and

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

Zach Spohn to the Bonner County Fairboard for the remainder of a four-year term beginning July 7, 2026 and ending January 15, 2029.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho on the 7th day of July, 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Ron Korn, Chairman

Asia Williams, Commissioner

Brian Domke, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk



Bonner County
Board of Commissioners

July 7, 2026

Memorandum

**BOCC
Item #3**

BOCC

Action Item – Discussion Decision Regarding Office Space Rental in the Administration Building to the Bonner Soil & Water Conservation District.

Auditing Review: _____

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

Risk Review: _____

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

Legal Review: _____

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

Distribution: ___ Original to BOCC
 ___ Copy to

A suggested motion would be: **Based on the information before us I move**

Recommendation Acceptance: yes no

Ron Korn, Chair

Date