



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

September 1, 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 August 25, 2026
- 2) Invoice(s) Over \$5k: Risk (3: Northwest Autobody, \$9,387.99 & \$10,422.53, Frank Gurney, \$16,116.75); Sheriff (2 Confidential, \$5,493 & \$25,061)
- 3) Catering Permit(s): 113 Main, Sandpoint

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

August 25, 2026 – 9:00 AM

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

On Tuesday, August 25, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Korn was present and Commissioner Williams was on Zoom. Commissioner Korn called the meeting to order at 9:00 a.m. The Invocation was presented by Ken Lawrence and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS AMENDED

Commissioner Korn stepped down from the chair and made a motion to amend the order by removing the following: BOCC Item #4, both Items #1 and 2 for the Sheriff, the District 2 Commissioner District Discussion, the District 1 Commissioner Update, and the Executive Session. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

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

LHTAC Road Scholar-Road Master Presentation presented by Chainey Rhoades from LHTAC. Tom Klopman, Road & Bridge, spoke about the Road Master Program and thanked all of the Road & Bridge employees who completed the program.

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes August 18, 2026
- 2) Plat(s) for Approval: S0003-24, Sawbuck Estates 2nd Addition
- 3) Invoice(s) Over \$5k: Risk (\$8,055.25, Fox Autobody)
- 4) Catering Permit(s): Centennial Event Staffing, Post Falls (2 Weddings in Bonner County)
- 5) Job Description Update: Drug Court Coordinator

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

JUSTICE SERVICES – Ron Stultz

- 1) Action Item: Discussion/Decision Regarding IDJC Staging Agreement

Commissioner Korn stepped down from the chair and made a motion that the Board of County Commissioners approve the Juvenile Detention Staging Agreement with the Idaho Department of Juvenile Corrections. The term of the Agreement is for a period of two (2) years, ending September 30, 2027. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Williams – Yes. The motion carries.

EMERGENCY MANAGEMENT – Bob Howard

1) Action Item: Discussion/Decision Regarding Volunteer Donations; Resolution

Commissioner Korn stepped down from the chair and made a motion to approve Resolution, number to be assigned, authorizing Emergency Management to receive donated funds for the volunteer program. No second, the motion dies.

Commissioner Korn stepped down from the chair and made a motion to approve Resolution, number to be assigned, authorizing Emergency Management to receive donated funds and items for the volunteer program and that the Resolution be amended to state that. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

FAIR – Staci McBrayer

1) Action Item: Discussion/Decision Regarding Fairgrounds Emergency Power Project Funding, Initial Phase Approval; \$20,000

Ben Wood, Fair Board, discussed this project with Staci and there was a lengthy discussion regarding the proposed project. Commissioner Korn would like to have more than one bid.

Commissioner Korn stepped down from the chair and made a motion to approve funding of \$20,000 for the initial phase of the Fairgrounds Emergency Power Project. Commissioner Williams seconded the motion to advance for discussion.

PUBLIC COMMENT:

- Amy Lunsford – Asked if the Fairgrounds was still a shelter in place in the case of an emergency, she is in support of this project
- Wayne Martin – Agrees that this is needed

There was a lengthy discussion; Commissioner Korn noted that the time constraints on this are past and he would like 3 bids for the project. Roll Call Vote: Commissioner Korn – No; Commissioner Williams – No. The motion fails.

AIRPORT - Dave Schuck

1) Action Item: Discussion/Decision Regarding Priest River Pavement Maintenance Additional Services Addendum

Commissioner Korn stepped down from the chair and made a motion that Bonner County agrees to this additional services addendum and that the Chair sign administratively. Commissioner Williams seconded the motion. There was a brief discussion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Priest River Airport SRE Building Airport Improvement Program Grant Amendment

Commissioner Korn stepped down from the chair and made a motion that Bonner County approve the grant application amendment for grant AIP 3-16-0058-022-2026 for an amended amount of \$759,889 for a change of, under the companion grant AIP 021 by \$134,923, thus increasing the AIP 022 grant by the same amount and that the Chair sign administratively. Commissioner Williams seconded the motion. There was a brief discussion. Roll Call Vote: Commissioner Korn – No; Commissioner Williams – Yes. The motion fails.

3) Action Item: Discussion/Decision Regarding Priest River Airport SRE Building Airport Improvement Program Grant Acceptance Request

This item was not heard and will be placed on next week's agenda.

4) Action Item: Discussion/Decision Regarding Sandpoint Airport Obstruction Removal Project Flight Check Request

Commissioner Korn stepped down from the chair and made a motion that Bonner County pay \$44,629.89 for this flight check. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Williams – Yes. The motion carries.

CLERK – Michael Rosedale

- 1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #47; **Totaling \$448,412.64**
Commissioner Korn stepped down from the chair and made a motion to approve payment of FY26 Claims Batch #47, totaling \$448,412.64. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.
- 2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #47; **Totaling \$215,859.51**
Commissioner Korn stepped down from the chair and made a motion to approve payment of FY26 Demands Batch #47, totaling \$215,859.51. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Williams – Yes. The motion carries.

SHERIFF - Daryl Wheeler

- 1) Action Item: Discussion/Decision Regarding Bonner County Sheriff Certificate Pay
This item was removed.
- 2) Action Item: Discussion/Decision Regarding Dispatcher Monthly Bonuses; **\$57,600**
This item was removed.

BOARD OF COUNTY COMMISSIONERS – Commissioner Ron Korn

- 1) Action Item: Discussion/Decision Regarding Lakeland Joint School District #272 L2 Certification Extension Request
Commissioner Korn stepped down from the chair and made a motion to approve the Lakeland Joint School District #272 L2 Certification extension to September 17, 2026. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.
- 2) Action Item: Discussion/Decision Regarding West Bonner School District #83 L2 Certification Extension Request
Commissioner Korn stepped down from the chair and made a motion to approve the West Bonner County School District #83 L2 Certification extension to September 18, 2026. No second the motion dies.
Commissioner Korn stepped down from the chair and made a motion to approve the West Bonner County School District #83 L2 Certification extension to September 17, 2026. No second the motion dies.
Commissioner Williams made a motion that with respect to the West Bonner County School District #83 L2 Certification extension request, I move to grant the extension request per statute with confirmation from the Clerk's office regarding what the exact dates are versus the memo and the motion presented. Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Williams – Yes. The motion carries.
- 3) Action Item: Discussion/Decision Regarding Lake Pend Oreille School District #84 L2 Certification Extension Request Correction
Commissioner Korn stepped down from the chair and made a motion to correct the Lake Pend Oreille School District #84 L2 Certification extension request to September 17, 2026. Commissioner Williams seconded the motion. Commissioner Williams asked legal about this item; Nate Adams, Prosecutor's office, there was a brief discussion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.
- 4) Action Item: Discussion/Decision Regarding Sale of Bonner County Owned Real Property;
Resolution
This item was removed.

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 10:16 a.m.

- Amy Lunsford – Discussed an upsetting event she had at the invasive species check station in Clark Fork and with the Sheriff's deputy at that check station; she wanted this to be on the record

- Wayne Martin – Reminder about a stop the bleed training this weekend; commented on the Fairground and if they have an emergency generator; commented on the Planning Hearing last week
- Michelle Johnson – Also commented on last week’s Planning Hearing and how these are taking longer as well as notices and the email addresses for the Planning & Zoning Commissions
- Dave Bowman – Also commented on last week’s Planning Hearing and the email addresses for the Planning & Zoning Commissions

EXECUTIVE SESSION – Sheriff, Personnel

1) Executive Session Under Idaho Code § 74-206 (1)(B) Personnel

The Executive Session was removed.

The meeting was adjourned at 10:31 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 August 18, 2026 – August 24, 2026. Copies of the complete meeting minutes are available upon request.

On Tuesday, August 18, 2026, a Special Meeting with HR and Courthouse was held pursuant to Idaho Code § 74-204(4)

On Tuesday, August 18, 2026, a Special Meeting with HR was held pursuant to Idaho Code § 74-204(4)

On Thursday, August 20, 2026, a Planning Hearing was held pursuant to Idaho Code § 74-204(4)

On Monday, August 24, 2026, a Planning Update was held pursuant to Idaho Code § 74-204(4)

ATTEST: Michael W. Rosedale

By _____
Commissioner Ron Korn, Chair

By _____
Deputy Clerk

Date



Risk Management Bonner County

September 1, 2026

RISK Management
Consent Agenda
Item 1

MEMORANDUM

To: Commissioners

From: Risk Management

Re: Pay invoices over \$5000: Northwest Autobody repair estimate for \$9387.99 for claim 202608145830, a BCSO patrol Silverado hit fencing while arresting a fleeing suspect.

Description:

Request for approval to authorize repairs for the BCSO Chevy Silverado.

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:

BCSO complied with the Bonner County Risk Policy, so 100% reimbursement is recommended by Risk.

Legal Review: Approved

Distribution: Original to Risk
Copy to Auditing

A suggested motion would be: **Based on the information before us I move to approve start of repair work and payment for claim 202608145830.**

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



NORTHWEST AUTO BODY, INC

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

Workfile ID: 38ad8377
Federal ID: 82-0508218
State ID: C126647
Resale Number: 000692914
Federal EPA: na
State EPA: P-2012.0045

Preliminary Estimate

Customer: Bonner County Sheriff

Written By: Cory Donenfeld

Insured: Bonner County Sheriff
Type of Loss:
Point of Impact: 12 Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Bonner County Sheriff
(208) 263-8417 x2101 Business

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

Insurance Company:

VEHICLE

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

VIN: 3GCUDCED7PG235830
License: S000411
State: ID

Interior Color:
Exterior Color: White
Production Date: 3/2023

Mileage In:
Mileage Out:
Condition:
Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors

Privacy Glass

CONVENIENCE

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

RADIO

AM Radio
FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection
Satellite Radio

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System

Hands Free Device

Positraction

Lane Departure Warning

SEATS

Cloth Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper
Trailer Hitch
Trailer Package

Get live updates at www.carwise.com/e/5r76H5

Preliminary Estimate

Customer: Bonner County Sheriff

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				4.7	
3	R&I	R&I bumper assy				Incl.	
4	*	Rpr Front bumper paint to match				<u>3.0</u>	2.5
5		Add for Clear Coat					1.0
6	R&I	Bumper cover				Incl.	
7	R&I	RT Bumper bracket				Incl.	
8	R&I	Lower cover Custom Trail Boss 5.3 liter				Incl.	
9	R&I	LT Bumper bracket				Incl.	
10	R&I	License bracket				0.2	
11	Repl	Front bumper tape	84878751	1	27.14		
12	Repl	License bracket rivet	11516807	4	45.84		
13		GRILLE					
14	R&I	R&I grille assy				0.2	
15		FRAME					
16	Repl	Splash shield w/o ZR2 Bison w/o enhanced tow	84125967	1	47.98	0.2	
17	Repl	Skid plate w/skid plate pkg.	23385004	1	190.49	0.3	
18		CAB					
19	*	Repl Step bar assy black Note: Will need to replace both sides	84011355	1	850.00	<u>2.0</u>	
20		FRONT DOOR					
21	Repl	RT Applique w/o LTZ, High Country	84945503	1	72.18	0.2	
22	*	Rpr RT Outer panel				<u>2.0</u>	2.4
23		Add for Clear Coat					1.0
24	R&I	RT Corner molding				0.1	
25	R&I	RT Upper molding w/o Midnight Edition w/o LTZ, High Cntry				0.3	
26	Repl	RT Upper molding rivet	11611768	6	47.28		
27	Repl	RT Belt molding w/o Midnight Edition black	84842463	1	93.54	0.3	
28	R&I	RT R&I mirror				0.3	
29	R&I	RT Run w'strip				0.3	
30	R&I	RT Handle, outside w/o passive entry black				0.3	
31	*	R&I RT Handle base				<u>0.3</u>	
32	R&I	RT Water deflector				0.2	
33	R&I	RT Upper trim				0.2	
34	R&I	RT R&I trim panel				0.4	
35	R&I	RT Belt w'strip				0.2	
36		PICK UP BOX					
37	*	Rpr LT Outer panel w/o ZR2				<u>6.0</u>	3.3

Preliminary Estimate

Customer: Bonner County Sheriff

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

38		Overlap Major Non-Adj. Panel					-0.2
39		Add for Clear Coat					0.6
40	Repl	LT Protector rear w/o ZR2	84621831	1	22.16	0.2	
41	R&I	LT Deflector w/o ZR2				0.2	
42	Repl	LT Protector front	84621837	1	10.99	0.2	
43	Repl	LT Upper molding	84493660	1	77.96	0.3	
44	R&I	Mud guard w/o ZR2				0.4	
45	* Blnd	Fuel door					<u>0.2</u>
46	* Rpr	RT Outer panel w/o ZR2				<u>2.0</u>	3.3
47		Overlap Major Non-Adj. Panel					-0.2
48		Add for Clear Coat					0.6
49	Repl	RT Protector rear w/o ZR2	84621832	1	22.16	0.2	
50	R&I	RT Deflector w/o ZR2				0.2	
51	Repl	RT Protector front	84621838	1	10.63	0.2	
52	Repl	RT Upper molding	84493661	1	77.96	0.3	
53	Repl	RT Decal "TRAILBOSS" black/red	84141147	1	67.97	0.3	
54	Repl	LT Decal "TRAILBOSS" black/red	84141147	1	67.97	0.3	
55	REAR LAMPS						
56	R&I	LT Tail lamp assy				0.3	
57	R&I	RT Tail lamp assy				0.3	
58	REAR BUMPER						
59	Repl	LT Protector	84520902	1	32.63	0.1	
60	R&I	R&I bumper assy				1.0	
61	VEHICLE DIAGNOSTICS						
62	* Rpr	Pre-repair scan			m	<u>0.5</u>	M
63	* Rpr	Post-repair scan			m	<u>0.5</u>	M
64	#	Color tint		1			0.5
65	**	A/M Corrosion protection primer		1	10.00		0.3
66	#	Cover car		1			0.3
67	#	Cover car for primer		1	6.00	0.3	
68	#	Feather edge, prime and block		1		0.8	0.8
69	# Subl	Hazardous waste removal		1	10.00 X		
70	#	Nib and buff		1	3.00	0.6	
71	#	Buff Lt side of truck/ scratches		1		1.5	
72	#	Remove Green & orange strips/ both bed sides & Rt front door		1		2.0	
73	# Subl	Replace green and orange strip and sheriff badge and name		1	900.00 X		
74	#	Transportation to vendor time		1	X	1.0	
75	# Subl	Four wheel alignment		1	189.00 X		
76	# Subl	Wheel balance		1	75.00 X		
77	# Repl	Push bar +25%		1	1,105.31	3.5	
78	# Subl	Shipping for push bar +25%		1	175.00 X		
79	#	Wiring for push bar		1		1.5	
80	**	A/M In house clips, rivets, etc.		1	25.00		
81	#	Freight		1	15.00 X		

Preliminary Estimate

Customer: Bonner County Sheriff

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

SUBTOTALS	4,278.19	40.4	16.4
------------------	-----------------	-------------	-------------

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,914.19
Body Labor	39.4 hrs @	\$ 74.00 /hr	2,915.60
Paint Labor	16.4 hrs @	\$ 74.00 /hr	1,213.60
Mechanical Labor	1.0 hrs @	\$ 95.00 /hr	95.00
Paint Supplies	16.4 hrs @	\$ 54.00 /hr	885.60
Miscellaneous			1,364.00
Subtotal			9,387.99
Grand Total			9,387.99

MyPriceLink Estimate ID / Quote ID:

1519501656687910912 / 154781502

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

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

AUTHORIZED BY _____ DATE _____

ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO DEFRAUD OR DECEIVE ANY INSURANCE COMPANY, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Preliminary Estimate

Customer: Bonner County Sheriff

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GH19, CCC Data Date 08/17/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



Risk Management Bonner County

September 1, 2026

RISK Management
Consent Agenda
Item 2

MEMORANDUM

To: Commissioners

From: Risk Management

Re: Pay invoices over \$5000: Northwest Autobody repair estimate for \$10,422.53 for claim 202608147747, a BCSO patrol Silverado hit fencing while arresting a fleeing suspect.

Description:

Request for approval to authorize repairs for the BCSO Chevy Silverado.

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:

BCSO complied with the Bonner County Risk Policy, so 100% reimbursement is recommended by Risk.

Legal Review: Approved

Distribution: Original to Risk
Copy to Auditing

A suggested motion would be: **Based on the information before us I move to approve start of repair work and payment for claim 202608147747.**

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



NORTHWEST AUTO BODY, INC

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

Workfile ID: 63a9a3e7
Federal ID: 82-0508218
State ID: C126647
Resale Number: 000692914
Federal EPA: na
State EPA: P-2012.0045

Preliminary Estimate

Customer: Bonner County Sheriff

Written By: Cory Donenfeld

Insured: Bonner County Sheriff
Type of Loss:
Point of Impact: 01 Right Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Bonner County Sheriff
(208) 263-8417 x2101 Business

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

Insurance Company:

VEHICLE

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection White

VIN: 1GNSKDEC2KR287747
License: S0187
State: ID

Interior Color:
Exterior Color: White
Production Date: 2/2019

Mileage In: 124,370
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Privacy Glass

Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
CD Player
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags

Communications System

Hands Free Device
Positraction

SEATS

Cloth Seats
Reclining/Lounge Seats
3rd Row Seat

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch
Trailer Package
Running Boards/Side Steps

Get live updates at www.carwise.com/e/5r3qCR

Preliminary Estimate

Customer: Bonner County Sheriff

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				2.5	
3	Repl	Bumper cover w/o park asst	84408068	1	817.37	Incl.	2.8
4		Add for Clear Coat					1.1
5	Repl	RT Filler panel	22936500	1	54.12	Incl.	
6	Repl	LT Filler panel	22936499	1	54.12	Incl.	
7	Repl	RT Bumper cover guide	22806323	1	33.45	0.1	
8	R&I	License bracket				0.2	
9	#	R&I License plate				0.2	
10	Repl	License bracket rivet	11516807	4	45.84		
11		GRILLE					
12	R&I	Grille assy standard w/gold emblem				Incl.	
13		FRONT LAMPS					
14	R&I	RT Headlamp assy w/o HID lamps w/o RST pkg				0.5	
15		RADIATOR SUPPORT					
16	R&I	Sight shield				0.2	
17	Repl	Sight shield retainer	11589293	12	88.08		
18		FENDER					
19	R&I	RT Fender liner Tahoe w/o Z71 pkg				0.3	
20	*	Rpr RT Fender Tahoe				7.5	2.2
21		Add for Clear Coat					0.9
22		Add for Edging					0.5
23		Add for Clear Coat					0.1
24		FRAME					
25	Repl	Skid plate front w/o Z71 pkg	23135960	1	273.50	0.3	
26	Repl	Skid plate rear	23135959	1	253.44	0.3	
27	*	Repl Front c'member	22833941	1	308.92	0.5	
28		COWL					
29	R&I	RT End cap Tahoe				0.1	
30		PILLARS, ROCKER & FLOOR					
31	Repl	RT Running board w/o sport pkg	22813699	1	733.75	1.0	
32		FRONT DOOR					
33	Repl	RT Mirror glass w/o power fold	22976560	1	276.78	0.2	
34		QUARTER PANEL					
35	*	Rpr RT Quarter panel				4.0	3.1
36		Overlap Major Non-Adj. Panel					-0.2
37		Add for Clear Coat					0.6
38	R&I	RT Qtr glass GM w/o privacy tint				2.0	
39	R&I	Upr pillar trim Tahoe & Yukon shale				Incl.	
40	R&I	Upper qtr trim w/o speakers gray				Incl.	

Preliminary Estimate

Customer: Bonner County Sheriff

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection White

41	R&I	Lower qtr trim w/o power fold seat black				0.6	
42	R&I	RT Rear molding				0.4	
43	R&I	RT Front molding chrome				0.2	
44	Repl	RT Front molding retainer	11611079	2	18.96		
45	*	R&I RT Water drain pnl upper				<u>0.2</u>	
46	REAR LAMPS						
47	R&I	RT Combo lamp assy				0.3	
48	REAR BUMPER						
49		O/H rear bumper				2.4	
50	Repl	Bumper cover	84560935	1	942.69	Incl.	3.0
51		Add for Clear Coat					1.2
52	R&I	Step pad w/o chrome molding				Incl.	
53	R&I	Park sensor				Incl.	
54	VEHICLE DIAGNOSTICS						
55	*	Rpr Pre-repair scan			m	<u>0.5</u>	M
56	*	Rpr Post-repair scan			m	<u>0.5</u>	M
57	#	Repl Push bar +25%		1	1,105.31	3.5	
58	#	Subl Shipping on push bar +25%		1	175.00 X		
59	#	Wiring for push bar		1		1.5	
60	#	R&I Rigid fog lamps				0.5	
61	#	Subl Green and orange decal on fender and quarter		1	50.00 X		
62	**	A/M Cavity wax		1	12.00	0.2	
63	#	Color tint		1			0.5
64	**	A/M Corrosion protection primer		1	10.00		0.3
65	#	Cover car		1			0.3
66	#	Cover car for primer		1	6.00	0.3	
67	#	Feather edge, prime and block		1		0.8	0.8
68	**	A/M Flex additive		1	15.00	0.2	
69	#	Subl Four wheel alignment		1	189.00 X		
70	#	Subl Hazardous waste removal		1	10.00 X		
71	#	Freight		1	15.00 X		
72	#	Mask jambs		1			0.4
73	**	A/M In house clips, rivets, etc.		1	25.00		
74	#	Nib and buff		1	3.00	0.6	
75	**	A/M Urethane kit		1	35.00		
76	#	Remove old Green and yellow strips		1		1.5	
77	#	Transportation to vendor time		1	X	1.0	
SUBTOTALS					5,551.33	35.1	17.6

Preliminary Estimate

Customer: Bonner County Sheriff

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection White

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				5,112.33
Body Labor	34.1 hrs	@	\$ 74.00 /hr	2,523.40
Paint Labor	17.6 hrs	@	\$ 74.00 /hr	1,302.40
Mechanical Labor	1.0 hrs	@	\$ 95.00 /hr	95.00
Paint Supplies	17.6 hrs	@	\$ 54.00 /hr	950.40
Miscellaneous				439.00
Subtotal				10,422.53
Grand Total				10,422.53

MyPriceLink Estimate ID / Quote ID:

1519489406598127616 / 154781385

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

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

AUTHORIZED BY _____ DATE _____

ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO DEFRAUD OR DECEIVE ANY INSURANCE COMPANY, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Preliminary Estimate

Customer: Bonner County Sheriff

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection White

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC15, CCC Data Date 08/17/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinishing operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



Risk Management Bonner County

September 1, 2026

RISK Management
Consent Agenda
Item 3

MEMORANDUM

To: Commissioners

From: Risk Management

Re: Pay invoices over \$5000: Frank Gurney repair estimate for \$16,116.75 for claim 20260524Dufort, Bonner County's guardrail near Dufort and Lakeshore Drive was damaged by another vehicle.

Description:

Request for approval to authorize repairs to the guardrail.

Auditing Review:

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

Risk Review:

The Road and Bridge department complied with the Bonner County Risk Policy, so 100% reimbursement is recommended by Risk.

Legal Review:

Distribution: Original to Risk
Copy to Auditing

A suggested motion would be: **Based on the information before us I move to approve start of repair work and payment for claim 20260524Dufort.**

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



Frank Gurney Inc.

General Contractor

PO BOX 11557 - PARKWATER STATION
SPOKANE VALLEY, WASHINGTON 99211
PH. (509) 535-3069 FAX (509) 535-1911
CONTRACTOR LICENSE NO. FRANKG*3060J

Since 1959

August 24th, 2026

Bonner County Road and Bridge

Attn: Matt Mulder

208-255-5681

matt.mulder@bonnercountyid.gov

Re: Dufort Rd 5800 Block

MATERIALS:

16	EA	12'-6" Length Rail Element @ \$130.00 / EA	= \$	2,080.00
33	EA	W6 x 8.5 x 6'-0" Steel Guardrail Post @ \$83.75 / EA	= \$	2,763.75
33	EA	6 x 8 x 14" Guardrail Blockout @ \$25.00 / EA	= \$	825.00
			\$	5,668.75

LABOR:

12	HRS	Operator @ \$88.00 / HR	= \$	1,056.00
12	HRS	Foreman @ \$90.00 / HR	= \$	1,080.00
24	HRS	Laborer @ \$78.00 / HR	= \$	1,872.00
			\$	4,008.00

TRAFFIC CONTROL

12	HRS	Traffic Control Supervisor @ \$80.00	= \$	960.00
12	HRS	Traffic Control Vehicle @ \$27.00	= \$	324.00
12	HRS	Flagger @ \$78.00	= \$	936.00
12	HRS	Traffic Control Kit @ \$95.00	= \$	1,140.00
			\$	3,360.00

EQUIPMENT

12	HRS	1 Ton - Service Vehicle @ \$30.00 / HR	= \$	360.00
12	HRS	Auger Punch Truck @ \$145.00 / HR	= \$	1,740.00
12	HRS	1.5-Ton Flatbed @ \$40.00 / HR	= \$	480.00
			\$	2,580.00

1	EA	Removal & Disposal of Damaged Material		\$500.00
---	----	--	--	----------

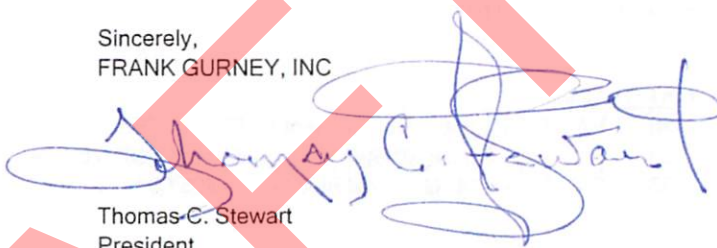
NOTES: Prices good for 15 days from date of bid opening
No dirt, asphalt or curb work
No surveying, no bond
Utilities located out of the way of guardrail by others
No TERO Fees included
Owner to call locate and provide copy of locate ticket to FGI if this quote is approved

- An Equal Opportunity Employer -

TOTAL:

Materials	= \$	5,668.75
Labor	= \$	4,008.00
Traffic Control	= \$	3,360.00
Equipment	= \$	2,580.00
Removal & Disposal	= \$	500.00
Total Quotation:	= \$	16,116.75

Sincerely,
FRANK GURNEY, INC

A handwritten signature in blue ink, appearing to read "Thomas C. Stewart", is written over a large, diagonal red "DRAFT" watermark.

Thomas C. Stewart
President



Bonner County Sheriff's Office

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

Sheriff's Office
Consent Agenda

September 1, 2026

Confidential/Critical Memorandum

To: Board of County Commissioners

From: Sheriff Daryl Wheeler

Re: Purchase over \$5K – Radio Console Part (MRG) Replacement (Generic/Public)

The Bonner County Sheriff's Office is requesting approval to purchase a Radio Console Part (MRG) Replacement in the amount of \$5,493.00. The Bonner County Sheriff's Office has sufficient funds available in the 00823 (911 Technology) budget to make this purchase.

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: N/A

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

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

Copy to Auditors

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



Bonner County Sheriff's Office

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

Sheriff's Office
Consent Agenda

September 1, 2026

Confidential/Critical Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k – Mass Notification Software – FY27 Budget – (Generic/Public)

The Bonner County Sheriff's Office would like authorization to renew the Mass Notification Software contract in the amount of \$25,061.00.

The Bonner County Sheriff's Office 9-1-1 Technology has adequate funds in its: 00823-9440 9-1-1 Technology – Capital/Software account to pay for this item.

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

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 Sheriff's Office
Copy to Auditors

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

2026-29

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: 113 MAINTOTAL DAYS (Up to 3 days total): 1. ☒ 2. ☐ 3. ☐TOTAL FEES (\$20/day): \$20 ☒ \$40 ☐ \$60 ☐FACILITY ADDRESS: 113 MAIN ST CITY: SANDPOINT COUNTY: BONNERSTATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 3468 PREMISE NUMBER: 7B-82DATES PERMIT TO BE USED: FROM 09/27/2026 TO 09/27/2026 TIME: FROM 12:00 P M TO 05:00 P M.LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): 10881 N BOYER RD SANDPOINT ID 83864TYPE OF EVENT: COMMUNITY EVEN EVENT NAME (IF APPLICABLE): THEN & NOW EXPOEVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): BONNER COUNTY HISTORICAL SOCIETY

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 CLERK 1500 HIGHWAY 2 SUITE 335 SANDPOINT, ID 83864 (208) 265-1490



BONNER COUNTY NOXIOUS WEEDS

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

September 1, 2026

Memorandum

**NOXIOUS
WEEDS
Item #1**

TO: Commissioners

FROM: Chase Youngdahl, Noxious Weeds Director

RE: Grant Award, **\$10,000.00**—USFS-IPNF, Title II Funding: Noxious Weed Interpretive Signage with Boot Brushes

The IPNF Resource Advisory Committee awarded \$10,000.00 of Title II funds for the purchase of PlayCleanGo® branded noxious weed interpretative signs with attached boot brushes for placement at trail heads and high use public areas within the Selkirk Cooperative Weed Management Area. The Selkirk CWMA steering committee identified and selected (and later revised) the locations, which covers several land ownership jurisdictions across a broad geographic area in Bonner & Boundary Counties. This is federal funding authorized in the Secure Rural Schools & Community Self-Determination Act—intended to benefit schools, roads and natural resources in rural communities across the United States with significant amounts of untaxable federal land. The Selkirk CWMA applied as a consortium, with Bonner County as the designated cooperator (grant manager). Grant funding to be deposited into line-item 047-4700. No cash match required.

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 Noxious Weeds Office
_____ Copy to BOCC Office

A suggested motion would be: **Mr. Chairman, Based on the information before us I move to accept the US Forest Service-IPNF Resource Advisory Committee award of \$10,000.00 of Title II funding for the purchase of noxious weed interpretive signage with boot brushes, and authorize the Chair to sign the agreement administratively.**

Recommendation Acceptance: ☐ YES ☐ NO

Ron Korn, Chair

Date: _____



GRANT OR AGREEMENT AWARD COVER SHEET

FS-1500-0100
OMB No. 0596-0217
EXP: 05/31/2027

IDENTIFICATION INFORMATION

1. Federal Award Identification Number (FAIN): (Agreement Number) 26-PA-11010400-022	2. Cooperator Agreement/Instrument #:
3. New ☒ Modification ☐ Mod. Number _____ FFA Award ☐ Master ☐ Stand-Alone ☒ SPA ☐	4. Instrument (Project) Title: Selkirk Noxious Weed Interpretive Signs with Boot Brushes
5. Authority U.S.C and Title: Cooperative Funds and Deposits Act of 1975, P.L. 94-148	6. Assistance Listing Number and Title: 10.665 Schools and Roads - Grants to States
7. Cooperator/Recipient Information (Must match SAM.gov): Name: County of Bonner Address: 1500 Highway 2 STE 336 City: Sandpoint State ID Zip: 83864	8. U.S. Forest Service Unit Address (where the work is being managed): Name: Idaho Panhandle National Forest Address: 2502 E Sherman Ave City: Coeur D Alene State ID Zip: 83814
9. Cooperator Unique Entity Identifier (UEI): DZF9BKM9KB9	10. Master Agreement Number if SPA:
11. Period of Performance: Start Date: 08/14/2026 Expiration Date: 07/31/2031	12. Master Agreement Expiration Date: (SPA expiration date cannot exceed the Master)
13. Cooperator Program Manager: Name: Chase Youngdahl Phone: (208) 255-5691 Email: chase.youngdahl@bonnercountyd.gov	14. U.S. Forest Service Program Manager: Name: Abby Carroll Phone: (208) 582-8802 Email: abigail.carroll@usda.gov

FINANCIAL INFORMATION

15. Federal Funding to be Obligated to Cooperator: \$10,000.00	16. Cooperator Contribution Funds: \$5,939.00
17. Payment Method: No Funds ☐ Reimbursable ☒ Advance ☐ Advance Period _____	18. Cooperator Match Percentage: 33.34%
19. Program Income/Revenue: No ☒ Yes ☐	20. Cooperator Indirect Cost Rate (approved rate charged to award): De minimis ☒ NICRA ☐ Rate _____

REPORTING REQUIREMENTS

21. Performance Report Frequency: Quarterly ☒ Semi-Annual ☐ Annual ☐ N/A ☐	22. Financial Report Frequency: Quarterly ☒ Semi-Annual ☐ Annual ☐ N/A ☐
--	--

ATTACHMENTS

The attachments listed below are hereby incorporated and made a part of this instrument.

23. REQUIRED FOR ALL INSTRUMENTS:

- ☒ USDA FFA/MIA General Terms and Conditions
- ☒ FS FFA/MIA/R&D General Terms and Conditions
- ☒ Purpose/Scope of Work Narrative
- ☒ Budget/Financial Plan
- ☐ Other (specify): _____

24. REQUIRED DEPENDENT ON INSTRUMENT TYPE:

- ☐ Statement of Mutual Benefit and Interest
- ☐ Federal Financial Assistance Forms/Assurances
- ☐ TFPA/638 Project Proposals
- ☐ Modification Purpose and/or Description
- ☐ Other (specify): _____

25. By signing this instrument, the signer certifies that they are vested with the authority to enter into this instrument.

Cooperator Signature: Chase Youngdahl Digitally signed by Chase Youngdahl DN: cn=Chase Youngdahl, dc=bonner, ou=Weeds, email=chase.youngdahl@ bonnercountyd.gov Reason: I am the author of this document Date: 2026.08.13 14:13:12-0700 Foxit PDF Editor Version: 2026.1.0	Name and Title: CHASE YOUNGDAHL, Noxious Weeds Director	Date:
---	---	-------

26. This instrument, subject to the provisions above, is executed by The U.S. Forest Service Authorized Signatory:

Signature:	U.S. Forest Service Signatory Official (SO) Name and Title: TIMOTHY GILLOON, Forest Supervisor Idaho Panhandle National Forests	Date:
------------	--	-------

27. The authority and format of this instrument have been reviewed and approved for signature.

Signature:	U.S. Forest Service Grants Management Specialist Name: JAMIE KARPICUS	Date:
------------	--	-------

Additional Contacts (if applicable):

28. Cooperator:	29. U.S. Forest Service:
Name:	Name: Jamie Karpicus
Phone:	Phone: (360) 732-1904
Email:	Email: jamie.karpicus@usda.gov
30. Cooperator:	31. U.S. Forest Service:
Name:	Name:
Phone:	Phone:
Email:	Email:

Any additional contacts shall be included in an attachment to this instrument.

Additional Signatories (if applicable):

By signing this instrument, the signer certifies that they are vested with the authority to enter into this instrument.

32. Cooperator Signature:	Name and Title:	Date:
33. Cooperator Signature:	Name and Title:	Date:

This instrument, subject to the provisions above, is executed by The U.S. Forest Service Authorized Signatory:

34. Signature:	U.S. Forest Service:	Date:
35. Signature:	U.S. Forest Service:	Date:

Any additional signatories shall be included in an attachment to this instrument.

PAPERWORK REDUCTION ACT STATEMENT

According to the Paperwork Reduction Act of 1995, a Federal agency may not conduct or sponsor, and a person is not required to respond to, an information collection request unless it displays a valid Office of Management and Budget (OMB) control number. The valid OMB control number for this information collection request is 0596-0217. Response to this information collection request is mandatory to obtain or retain benefits. The authority for this information collection request is Paperwork Reduction Act (Pub. L. No. 96-511, 94 Stat. 2812, as amended by Pub. L. 104-13) 44 U.S.C. §§ 3501–3521. The time required to complete this information collection request is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, collecting and maintaining the data needed, and completing and reviewing the information collection request. Send comments regarding this burden estimate or any other aspect of this information collection request, including suggestions for reducing the burden, to Forest Service Information Collections Officer, SM.FS.InfoCollect@usda.gov, with OMB control number 0596-0217 in the subject line.

NONDISCRIMINATION STATEMENT

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotope, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint](#) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

USDA is an equal opportunity provider, employer, and lender.



MUTUAL INTEREST AGREEMENT

Background:

I. PURPOSE:

The purpose of this agreement is to document the cooperation between the parties, in accordance with the following statement of work and financial plan, to install 8 PlayCleanGo boot brush stations with accompanying interpretive signage at trailheads on and near the Idaho Panhandle National Forests. PlayCleanGo is a North American public education campaign focused on the prevention of noxious weed spread. Boot brush stations support this mission by encouraging visitors to remove invasive plant seeds before and after recreating, thereby reducing the risk of transporting noxious weeds into uninfested areas

II. STATEMENT OF MUTUAL BENEFIT AND INTERESTS:

In consideration of the above premises, the parties agree as follows:

III. THE COOPERATOR SHALL:

- A. Procure 8 PlayCleanGo boot brush stations and interpretive signs.
- B. Coordinate with IPNF staff to finalize specific installation locations.
- C. Complete installation of all stations in accordance with Forest Service site standards and resource protection requirements.
- D. Conduct monitoring throughout the recreation season to ensure stations remain functional, safe, and accessible.
- E. Replace worn or damaged brushes and perform basic maintenance as needed.
- F. Communicate site conditions, maintenance issues, or vandalism to the Forest Service in a timely manner.

IV. THE FOREST SERVICE SHALL:

- A. Collaborate with SCWMA to approve station locations and ensure compliance with land management requirements.
- B. Provide technical guidance, site access, and any required environmental or administrative clearances.
- C. Coordinate with recreation and resource personnel to support installation and ongoing monitoring.



V. IT IS MUTUALLY UNDERSTOOD AND AGREED BY AND BETWEEN THE PARTIES THAT:

- A. U.S. DEPARTMENT OF AGRICULTURE GENERAL TERMS AND CONDITIONS.** In accordance with Secretarial Memorandum 1078-021, the USDA General Terms & Conditions for Mutual Interest Agreements dated December 31, 2025, and its implementing regulations, 2 CFR 400, apply to the Cooperator and any sub-awardees and/or sub-contractors under this agreement. These Departmental policies and regulatory requirements are incorporated by reference into this agreement as if fully set forth in this agreement and located at: https://www.usda.gov/about-usda/general-information/staff-offices/office-chief-financial-officer/federal-financial-assistance-policy/usda-general-terms-and-conditions?utm_medium=email&utm_source=govdelivery
- B. FOREST SERVICE GENERAL TERMS AND CONDITIONS.** The Forest Service General Terms & Conditions Mutual Interest Agreement dated February 14, 2026, and its implementing regulations, apply to the Cooperator and any sub-awardees and/or sub-contractors under this agreement. These federal policies and regulatory requirements are incorporated by reference into this agreement as if fully set forth in this agreement, located at <https://www.fs.usda.gov/working-with-us/grants/terms-conditions>
- C. NON-FEDERAL STATUS FOR COOPERATOR PARTICIPANTS (FS GTC 2.2.1)**

STATEMENT OF WORK

Purpose: To procure, install, and maintain PlayCleanGo boot brush stations in coordination with the Forest Service and partner organizations, ensuring visitor education, resource protection, and long-term functionality.

Partner Responsibilities

1. **Procurement**
Procure eight (8) PlayCleanGo boot brush stations and associated interpretive signage.
2. **Site Coordination**
Coordinate with Idaho Panhandle National Forest (IPNF) staff to finalize specific installation locations for all stations.
3. **Installation**
Complete installation of all boot brush stations in accordance with Forest Service site standards, engineering requirements, and resource protection guidelines.
4. **Seasonal Monitoring**
Conduct routine monitoring throughout the recreation season to ensure all stations remain functional, safe for public use, and accessible.



5. Maintenance and Repairs

Replace worn or damaged brushes and conduct basic maintenance as needed to maintain station usability and safety.

6. Reporting

Communicate site conditions, maintenance needs, vandalism, or any issues affecting station performance to the Forest Service in a timely manner.

Forest Service / Partner Responsibilities

1. Location Approval and Compliance

Collaborate with the Selkirk Cooperative Weed Management Area (SCWMA) to approve station locations and ensure all placement complies with land management requirements.

2. Technical and Administrative Support

Provide technical guidance, facilitate site access, and secure any necessary environmental, administrative, or permitting clearances required for installation.

3. Interagency Coordination

Coordinate with recreation and resource personnel to support contractor installation activities and ongoing seasonal monitoring.

DRAFT

Attachment: USFS Agreement No.: 26-PA-11010400-022
Cooperator Agreement No.: Mod. No.: **Note: This Financial Plan may be used when:**

- (1) No program income is expected and
- (2) The Cooperator is not giving cash to the FS and
- (3) There is no other Federal funding

Agreements Financial Plan (Short Form)**Financial Plan Matrix:** Note: All columns may not be used. Use depends on source and type of contribution(s).

COST ELEMENTS	FOREST SERVICE CONTRIBUTIONS		COOPERATOR CONTRIBUTIONS		(e) Total
	(a) Noncash	(b) Cash to Cooperator	(c) Noncash	(d) In-Kind	
Direct Costs					
Salaries/Labor	\$1,260.00	\$0.00	\$2,100.00	\$1,680.00	\$5,040.00
Travel	\$369.00	\$0.00	\$615.00	\$492.00	\$1,476.00
Equipment	\$0.00	\$0.00	\$420.00	\$0.00	\$420.00
Supplies/Materials	\$0.00	\$10,000.00	\$632.00	\$0.00	\$10,632.00
Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other					\$0.00
Subtotal	\$1,629.00	\$10,000.00	\$3,767.00	\$2,172.00	\$17,568.00
Coop Indirect Costs		\$0.00	\$0.00		\$0.00
FS Overhead Costs	\$244.35				\$244.35
Total	\$1,873.35	\$10,000.00	\$3,767.00	\$2,172.00	\$17,812.35
Total Project Value:					\$17,812.35

Matching Costs Determination	
Total Forest Service Share = (a+b) ÷ (e) = (f)	(f) 66.66%
Total Cooperator Share (c+d) ÷ (e) = (g)	(g) 33.34%
Total (f+g) = (h)	(h) 100.00%

TOTAL COST	\$1,873.35
-------------------	-------------------

DRAFT

WORKSHEET FOR

FS Cash to the Cooperator Cost Analysis, Column (b)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix. NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract= \$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Supplies/Materials				
Standard Calculation				
Supplies/Materials		# of Items	Cost/Item	Total
Nox. Weed info kiosks/boot scrubs		8.00	\$1,250.00	\$10,000.00
				\$0.00
				\$0.00
				\$0.00

Non-Standard Calculation				
--------------------------	--	--	--	--

Total Supplies/Materials				\$10,000.00
--------------------------	--	--	--	-------------

Subtotal Direct Costs	\$10,000.00
------------------------------	--------------------

Cooperator Indirect Costs

Current Overhead Rate	Subtotal Direct Costs			Total
	\$10,000.00			\$0.00

Total Coop. Indirect Costs	\$0.00
----------------------------	--------

TOTAL COST	\$10,000.00
-------------------	--------------------

WORKSHEET FOR

Cooperator Non-Cash Contribution Cost Analysis, Column (c)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix.
NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract=\$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Salaries/Labor				
Standard Calculation				
Job Description	Cost/Day	# of Days		Total
kiosk installation	\$420.00	3.00		\$1,260.00
follow-up monitoring	\$420.00	2.00		\$840.00
				\$0.00
				\$0.00
				\$0.00
Non-Standard Calculation				
Total Salaries/Labor				\$2,100.00

Travel				
Standard Calculation				
Travel Expense	Employees	Cost/Trip	# of Trips	Total
vehicle use	1	\$123.00	5.00	\$615.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Non-Standard Calculation				
Total Travel				\$615.00

Equipment				
Standard Calculation				
Piece of Equipment	# of Units	Cost/Day	# of Days	Total
powered auger rental	1.00	\$140.00	3.00	\$420.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Non-Standard Calculation				

Total Equipment		\$420.00
-----------------	--	----------

Supplies/Materials

Standard Calculation				
Supplies/Materials		# of Items	Cost/Item	Total
kiosk difference over grant award		1.00	\$392.00	\$392.00
Quickrete		32.00	\$7.50	\$240.00
				\$0.00
				\$0.00

Non-Standard Calculation

Total Supplies/Materials		\$632.00
--------------------------	--	----------

Subtotal Direct Costs	\$3,767.00
------------------------------	-------------------

Cooperator Indirect Costs

Current Overhead Rate	Subtotal Direct Costs		Total
	\$3,767.00		\$0.00
Total Coop. Indirect Costs			\$0.00

TOTAL COST	\$3,767.00
-------------------	-------------------

WORKSHEET FOR

Cooperator In-Kind Contribution Cost Analysis, Column (d)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix.
NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract= \$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

Salaries/Labor				
Standard Calculation				
Job Description		Cost/Day	# of Days	Total
Volunteer Labor	3	\$420.00	4.00	\$1,680.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Non-Standard Calculation

Total Salaries/Labor	\$1,680.00
-----------------------------	-------------------

Travel				
Standard Calculation				
Travel Expense	Employees	Cost/Trip	# of Trips	Total
vehicle use	2	\$123.00	2.00	\$492.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Non-Standard Calculation

Total Travel	\$492.00
---------------------	-----------------

Subtotal Direct Costs	\$2,172.00
------------------------------	-------------------

TOTAL COST	\$2,172.00
-------------------	-------------------



USDA Forest Service
Secure Rural Schools & Community Self-Determination Act
Reauthorized by Public Law 115-141 Title II
Project Submission Form

FS-1800-0030
 OMB#
 EXP.

Resource Advisory Committee Project Number

(Assigned by Designated Federal Official)

Funding Fiscal Year(s): 20252026

2. Project Name: Noxious Weed Interpretive Signs With Boot Brushes

3a. State: Idaho

3b. County(s): Bonner & Boundary

4. Project Submitted By: Chase Youngdahl

5. Date: 05/12/2025

Date format (MM/DD/YYYY)

6. Contact Phone Number: (208) 255-5681

Phone format (123) 456-7890

7. Contact E-mail: chase.youngdahl@bonnercountyid.gov

8. Project Location: Bonner & Boundary Counties (additional info attached)

a. National Forest(s): Panhandle (IPNF)

b. Forest Service District: Sandpoint* & Bonners Ferry Ranger Districts

c. Location (Township-Range-Section) North Zone

9. Project Goals and Objectives: Public Education/Awareness & Prevention of Noxious Weeds

10. Project Description:

a. Brief: *(in one sentence)* Tools for education/awareness and prevention of noxious weeds

b. Detailed: Interpretive signs with boot brushes kits from NAISMA's PlayCleanGo noxious weed education & outreach program. Additional info attached

11. Types of Lands Involved? Federal, State, Municipal and Private

State/Private/Other lands involved? ☒ Yes ☐ No

Land Status:

If Yes, specify: IDL, IDPR, City of Sandpoint, Stimson Lumber Co. & Land Trusts

12. How does the proposed project meet purposes of the Legislation? (Select at least 1)

- ☐ Improves maintenance of existing infrastructure.
- ☒ Implements stewardship objectives that enhance forest ecosystems.
- ☐ Restores and improves land health.
- ☐ Restores water quality

13. Project Type

a. Select all that apply: (select at least 1)

☐ Road Maintenance	☐ Trail Maintenance
☐ Road Decommission/Obliteration	☐ Trail Obliteration
☐ Other Infrastructure Maintenance (specify):	
☒ Soil Productivity Improvement	☒ Forest Health Improvement
☒ Watershed Restoration & Maintenance	☒ Wildlife Habitat Restoration
☐ Fish Habitat Restoration	☒ Control of Noxious Weeds
☐ Reestablish Native Species	☒ Fuels Management/Fire Prevention
☐ Implement CWPP Project	☐ Other Project Type (specify):

b. Primary Purpose (select only 1 from above): Control of Noxious Weeds (Prevention/Education)

14. Identify What the Project Will Accomplish

Miles of road maintained:

Miles of road decommissioned/obliterated:

Number of structures maintained/improved:

Acres of soil productivity improved:

Miles of stream/river restored/improved:

Miles of fish habitat restored/improved:

Acres of native species reestablished:

Acres of hazardous fuel treatment

Miles of trail maintained:

Miles of trail obliterated:

Acres of forest health improved (including fuels reduction):

Acres of rangeland improved:

Acres of wildlife habitat restored/improved:

Acres of noxious weeds controlled:

Timber volume generated (mbf):

Jobs generated in full time equivalents (FTE) to nearest tenth. One FTE is 52 forty hour weeks:

People reached (for environmental education projects/fire prevention): Approx. 10,000-20,000 per year

Direct economic activity benefit:

Other: See Attachments A & B

15. Estimated Project Start Date: 10/01/2025

Date format (MM/DD/YYYY)

16. Estimated Project Completion Date: 09/30/2026

Date format (MM/DD/YYYY)

17. List known partnerships or collaborative opportunities.

18. Identify benefits to communities.

19. How does the project benefit federal lands/resources?

20. What is the Proposed Method(s) of Accomplishment? (Select at least 1)	
☐ Contract	☒ Federal Workforce
☒ County Workforce	☒ Volunteers
☐ Grant	☐ Agreement
☐ Americorps	☐ YCC/CCC Crews
☐ Job Corps	☐ Stewardship Contract
☐ Merchantable Timber Pilot	☒ Other (specify):

21. Will the Project Generate Merchantable Timber? ☐ Yes ☒ No

22. Anticipated Project Costs
a. Title II Funds Requested: \$23,382.00
b. Is this a multi-year funding request? ☐ Yes ☒ No

23. Identify Source(s) of Other Funding:

24. Monitoring Plan (provide as attachment)

- Provide a plan that describes your process for tracking and explaining the effects of this project on your environmental and community goals outlined above.
- Identify who will conduct the monitoring:
- Identify total funding needed to carry out specified monitoring tasks (Worksheet 1, Item k):

25. Identify remedies for failure to comply with the terms of the agreement.

If project cannot be completed under the terms of this agreement:

- ☒ Unused funds will be returned to the RAC account.
- ☐ Other, please explain:

Project Recommended By:

Project Approved By:

Chairperson

Forest Supervisor

Resource Advisory Committee National Forest

Project Cost Analysis Worksheet

Worksheet 1

Please submit this worksheet with your proposal

Item	Column A Fed. Agency Appropriated Contribution	Column B Requested Title II Contribution	Column C Other Contributions	Column D Total Available Funds
a. Field Work & Site Surveys				
b. NEPA/CEQA				
c. ESA Consultation				
d. Permit Acquisition				
e. Project Design & Engineering				
f. Contract/Grant Preparation				
g. Contract/Grant Administration				
h. Contract/Grant Cost				
i. Salaries			9,072.00	
j. Materials & Supplies		23,382.00	915.00	
k. Monitoring			5,430.00	
l. Other - ex Partner Indirect Cost				
m. Project Sub-Total				
n. FS Indirect Costs				
Total Cost Estimate	\$ 0.00	\$ 23,382.00	\$ 15,417.00	\$ 0.00

NOTES :

Col. A: FS costs incurred as part of proposal implementation. Coordinate with FS to identify any FS cost for items in Col. A.

Col. B: Title II funding requested to implement the proposal.

Col. C: Matching funds being contributed by proponent or third parties. Proposals funded with a Participating Agreement will require a minimum 20% match.

Col. D: Sum of columns A, B, and C for each individual row.

Row A: Costs associated with project planning, not project implementation, such as assessment of miles of trail needing maintenance. Assessments and planning needed to develop a specific proposal. For Col. B: proponents must request permission in advance to request Title II funds to complete NEPA/CEQA analyses, as this is expected to be completed prior to proposal submission.

Rows B, C, D, and E: cost associated with environmental compliance and project design. Proponents must request permission in advance to request Title II funds to complete NEPA/CEQA analyses, as this is expected to be completed prior to proposal submission.

Row G: Costs associated with preparation of contract or agreement instruments used to implement the proposal. Contracts used to complete projects have special provisions; contact the FS to identify these early in the process.

Row G: Costs associated with administration of contract or agreement instruments used to implement the proposal.

Row H: Estimated value of any contracts/agreements used to implement proposal. Contracts/agreements used to complete projects have special provisions; contact the FS to identify these early in the process.

Row I: Cost of salaries to implement project

Row L: Examples include overhead charges from other partners, vehicles, equipment rentals, travel, etc.

Row K: Costs associated with performing monitoring described in Items 24a, 24b, and 24c. Amounts should be similar between Item 24 and Row K.

Row N: Forest Service indirect costs, including contracting/grant officer costs if needed.

Boot Brush Stations - Selkirk CWMA Identified Locations

Location	Ownership/Management	County		
Hays Gulch	IDL	Bonner	ALL LOCATED ON OR NEAR THE IPNF NORTH ZONE	
Mickinnick	City of Sandpoint/USFS	Bonner		
Gold Hill	USFS	Bonner		
Harrison Lake	USFS	Boundary		
Beehive Lake	USFS	Boundary		
Scotchman	USFS	Bonner		
Mineral Point	USFS	Bonner		
Watershed - Lower Basin	City of Sandpoint	Bonner		
Pine Street Woods	City of Sandpoint/KLT	Bonner		
Farnsworth (Katka)	Private/9B Trails	Boundary		
Kootenai Trail (Section 16)	IDL/9B Trails	Boundary		
Clagstone Meadows 1	Stimson	Bonner		
Clagstone Meadows 2	Stimson	Bonner		
Clagstone Meadows 3	Stimson	Bonner		
Riverside Park	Boundary County	Boundary		
Round Lake State Park	IDPR	Bonner		
Long Canyon	USFS	Boundary		
Parker Canyon	USFS	Boundary		

Project Submission – Attachment A

***Project Description Details:** PlayCleanGo® is a patented education campaign operated by the North American Invasive Species Management Association (NAISMA) that raises awareness of how and why noxious weeds spread, and provides educational resources to help instill a stewardship ethic across the diverse communities and landscapes of North America. One of the tools used in these education & awareness efforts are boot brush station kits with accompanying interpretive signs that include both generic noxious weed/invasive species information, as well as customized information (focal species) that fits the locale. The Selkirk Cooperative Weed Management Area has identified 18 locations on and near the IPNF for these boot brush/interpretive signage stations (see attachment B).

***Project Type & Accomplishments:** This is a land stewardship project, and the primary purpose falls under the Control of Noxious Weeds. It is technically a noxious weed prevention & education/awareness project, but prevention is a control method in the context of integrated management strategies. The ancillary impacts of the project also relate to Soil Productivity, Watershed Restoration/Maintenance, Forest Health Improvement, Wildlife Habitat Improvement and Fuels Management/Fire Prevention.

****Noxious weeds impact soils by either increasing chances for erosion, or having allelopathic properties (putting out chemicals that prevent native plants from propagating).**

****Noxious weeds that grow in riparian environments can impact the natural flow of waterways**

****Noxious weeds impact reforestation efforts where they outpace growth of planted conifer seedlings, hindering growth. They also impact the forest ecosystem as a whole by displacing native flora—including forest forbs, shrubs, grasses and sedges. This can include endangered species.**

****Noxious weeds displace native fauna by creating swaths of monocultures that overtake their desirable browse, and in some cases—create impenetrable stands. Oftentimes, one or both of these factors drive them outside of their areas of preferred habitat. This too can include endangered species.**

****Noxious weeds add extra fuel for wildland fires and, in many cases, contain resins and oils that burn faster and hotter than native vegetation.**

***Known Partnerships & Collaborations:** The Selkirk Cooperative Weed Management Area (Selkirk CWMA) is a formation of private and public land managers with a focus and interest in collaborative noxious weed control, and is geographically contained within the Counties of Bonner & Boundary. Documented partners in the Selkirk CWMA (via MOU) include the following: Idaho Department of Fish & Game, Idaho Department of Lands, Idaho Department of Parks & Recreation, Idaho Transportation Department, Bonner County, Boundary County, Bonner Soil & Water Conservation District, Boundary Soil & Water Conservation District, Kootenai Tribe of Idaho, Stimson Lumber Company, US Fish & Wildlife Service—Kootenai National Wildlife Refuge and the US Forest Service—IPNF.

***Benefits to Communities:** This project would benefit every stakeholder surrounding the IPNF. The first line of defense against noxious weed infestations is prevention, which starts with education & awareness. Protection from the degrading impacts of noxious weeds is needed by the natural resource focused community, as well as the rangeland and agricultural communities. Private and public property applies, as these stations would be placed on National Forest trailheads and trailheads/public use areas owned by other entities adjacent to or near National Forest. There are inherently differing views on noxious weed control methods, however projects related to education/awareness and prevention can coalesce diverse groups and individuals to work towards the common goal.

***How the Project Benefits Federal Lands/Resources:** High use public areas, frequented by locals and tourists alike, could bring with them noxious weeds that have yet to be introduced to lands within Bonner and/or Boundary Counties, and these boot brushes are a mechanism to scrub off seeds that could otherwise detach on our lands, including thousands of acres of National Forests. The accompanying interpretive signs raise awareness to users, many of which do not even have a baseline education about noxious weeds. In addition to reduced likelihood of new invasive species being introduced, the project would also contribute to containment efforts of more established species. Noxious weed prevention directly benefits federal lands and resources in ways indicated under our *Project Type & Accomplishments* narrative. Additionally, costs for the control of noxious weeds increases as invading populations expand and as new species are introduced—these costs are ultimately passed on to the federal, state and local taxpayers. It is in the public's best interest to have tools in place to help mitigate noxious weed issues before they even begin or before existing issues worsen.

***Proposed Method(s) of Accomplishment:** County, Federal, State, Municipal, Tribal and private workforce, and volunteers (Selkirk CWMA members & partners).

***Monitoring & Maintenance Plan:** Amount of usage will be monitored and evaluated over time to ensure the selected sites for these boot brush/kiosk stations are placed appropriately. Positive impacts would include observing consistently busy parking lots at the selected trail heads, and visible use of the boot brushes. Potential negative impacts could include areas that end up seeing little use, or up being in the way of property operations, such as snow removal. Remedies could include evaluating other sites for the kiosk stations, and/or installing them in a manner where they can be removed for the winter but secured in a way to avoid theft. IPNF Invasive Plants personnel will agree to visit and monitor the kiosk station sites throughout the recreation season, and include it as a routine task on rainy and/or windy days where herbicide operations cannot take place. Other CWMA cooperators will pledge to do the same on the kiosk station sites located off of national forests. When the brushes wear out, it will be the responsibility of the individual land owning or managing agency to replace them. Replacement brushes are of very nominal cost, and may be eligible for request of Idaho state cost share funding through the CWMA.

****Project Cost Analysis – Explanation:** The Selkirk CWMA is applying as a consortium for Title II funds, with Bonner County to manage the grant and funding (if awarded).

Materials & Supplies – Requested Title II Contribution: \$23,382.00

*(18) PlayCleanGo® Boot Brush Stations with Interpretive Signage Panels, Treated Wood Post Kits and 10-Year Warranty. \$1,299.00 each.

*Price includes shipping and personalization of interpretive signage

*CWMA selected locations attached

In-Kind Contributions:

***Labor for station installations**—estimated 4 individuals for an approximate 3 hours per station at \$42.00/hr = \$504.00 per station. 18 stations = \$9,072.00

*Labor rate determined by using the USDA Forest Service Cost Estimating Guide for Road Construction 2011, specifically for Idaho and Montana.

***Materials & Supplies** – Contributed by the Selkirk CWMA:

*1 bag of Quikcrete per post, 2 posts per station—36 bags at an estimated \$5.99/bag = \$215.00

*estimated 5 day auger rental at \$140/day (price listed at AtoZ rental for a gasoline powered two-man post hole digger) = \$700.00

***Monitoring costs** – Standard day rate charge of \$420.00 for personnel, and \$123.00 for standard vehicle rate to visit the stations for monitoring & evaluation. Estimate of 10 days throughout one season dedicated to this = \$5,430.00

Total Project Cost Estimate: \$38,799.00

*Title II funding requested - \$23,382.00

*Matching Funds - \$15,417.00

Boot Brush Stations - Selkirk CWMA Identified Locations

REVISED based on partial award

Location	Ownership/Management	County
Hays Gulch	IDL	Bonner
Mickinnick	City of Sandpoint/USFS	Bonner
Gold Hill	USFS	Bonner
Harrison Lake	USFS	Boundary
Beehive Lake	USFS	Boundary
Scotchman	USFS	Bonner
Mineral Point	USFS	Bonner
Watershed—Lower Basin	City of Sandpoint	Bonner
Pine Street Woods	City of Sandpoint/KLT	Bonner
Farnsworth (Katka)	Private/9B Trails	Boundary
Kootenai Trail (Section 16)	IDL/9B Trails	Boundary
Clagstone Meadows 1	Stimson	Bonner
Clagstone Meadows 2	Stimson	Bonner
Clagstone Meadows 3	Stimson	Bonner
Riverside Park	Boundary County	Boundary
Round Lake State Park	IDPR	Bonner
Long Canyon	USFS	Boundary
Parker Canyon	USFS	Boundary

ALL LOCATED ON OR NEAR THE IPNF NORTH ZONE



Bonner County

Airports

September 1, 2026

Memorandum

AIRPORTS
#1

To: Commissioners

From: Airports

Re: Pavement Project at Sandpoint Airport

This request is to pay \$25,931.25 for excavation, roadway buildup, and paving for the entrance driveway to the LifeFlight hangar at Sandpoint Airport. This amount is accounted for in the Sandpoint Airport budget and has been approved by Auditing.

The contractor will be paving the rest of West Mountain View Road for others, and this project is the continuation of Mountain View onto airport property serving the hangar currently leased by LifeFlight. Our cost will be for only that portion on airport property.

This is work we will need to do in the future anyway due to the hangar complex going in on Lot 34 later this year.

I recommend accepting this proposal.

Auditing Review: Approved *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

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 Airports

A suggested motion would be: **Based upon the information before us I move that Bonner County pay \$25,931.25 for this paving project and that the Chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no

Chair

Date



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

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

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

To:	BONNER COUNTY	Contact:	Dave
Address:	1500 Highway 2, Suite 101 SANDPOINT, ID 83864 BONNER	Phone:	208.255.5681
Project Name:	LIFE FLIGHT TIE-IN TO E. MOUNTAIN VIEW	Fax:	
Project Location:	Mountain View Rd., Sandpoint, ID	Bid Number:	
		Bid Date:	8/13/2026

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
0001	Build Roadway Into Life Flight Building • Dig Out 19" Of Bad Soil • Place Fabric & 12" Of Ballast • Place 4" Of 3/4" Base Rock • Pave 3" HMA	375.00	SY	\$69.15	\$25,931.25

Total Bid Price: \$25,931.25

Notes:

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

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Interstate Concrete & Asphalt Authorized Signature: _____ Estimator: Samuel Williams 208-290-2670 samuel.williams@interstate-ica.com
---	---

Life Flight Tie-in Roadway

Legend

Soil in good shape,
regrade compact
and pave 3" HMA

Remove 19" deep
of bad soil,
Replace with
Fabric, Ballast and
base rock Then
pave 3" HMA

25'

20'

Google Earth

Image © 2026 Airbus

80 ft





Bonner County

Airports

September 1, 2026

Memorandum

AIRPORTS
#2

To: Commissioners

From: Airports

Re: Priest River Airport SRE Building Airport Improvement Program Grant Amendment

Bonner County is requesting a grant application amendment to the AIP 3-16-0058-022-2026 grant. This request is to amend the original grant application for an amended total grant amount of \$759,889 on AIP '022 allocated to Airport Development. This amendment to the grant application incorporates bid pricing received for the Project as the original grant application was based on planning level costs prior to design and bidding.

These costs reflect the bid amount for building construction which exceeded the amount estimated under the grant application. Other additional costs come from reducing the amount funded under companion grant AIP 021 by \$134,923, thus increasing the AIP 022 grant by the same amount.

Auditing Review: Approved

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

Risk Review: N/A

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 Airports

A suggested motion would be: Based upon the information before us I move that Bonner County approve the grant application amendment for grant AIP 3-16-0058-022-2026 for an amended amount of \$759,889 for a change of, under the companion grant AIP 021 by \$134,923, thus increasing the AIP 022 grant by the same amount and that the Chair sign administratively.

Recommendation Acceptance: ☐ yes ☐ no

Chair

Date



Bonner County

Airports

September 1, 2026

Jeremy 'Jake' Goettle, P.E.
FAA Helena Airports District Office
2725 Skyway Drive, Suite 2
Helena, MT 59602

RE: Priest River Airport
Snow Removal Equipment Building Project
AIP/NPE 3-16-0058-022-2026
Grant Application Amendment Request

Bonner County is requesting a grant application amendment to the AIP 3-16-0058-022-2026 grant. This request is to amend the original grant application amount of \$247,875 by \$512,014 for an amended total grant amount of \$759,889 on AIP '022 allocated to Airport Development.

This amendment to the grant application incorporates bid pricing received for the Project as the original grant application was based on planning level costs prior to design and bidding. The revised grant application amounts are as follows:

AIP 3-16-0058-022 SUMMARY OF PROJECT COSTS

<u>Airport Development</u>	<u>Budgeted</u>	<u>Actual</u>
Administrative	\$ 1,500.00	\$ 1,500.00
Engineering (Design)	\$ 51,754.00	\$ 51,754.00
Engineering (CA/CM)	\$ 23,036.00	\$ 23,036.00
Construction	\$184,631.00	\$723,593.20
Total Costs	\$260,921.00	\$799,883.20
<i>AIP Costs (95%)</i>	<i>\$247,875.00</i>	<i>\$759,889.00</i>

Original AIP 022 Grant Application Amount	\$247,875.00
Additional Amended Grant Application Amount	\$512,014.00
Total Amended Grant Amount	\$759,889.00

The additional costs are due to the bid amount for building construction exceeding the amount estimated under the grant application. Other additional costs come from reducing the amount funded under companion grant AIP 021 by \$134,923, thus increasing the AIP 022 grant by the

same amount. We have attached the FAA Form 5100-100 showing the actual budget for the AIP 022 grant.

Please notify me if you have any questions or require any additional information.

Sincerely,

Ron Korn, Chair
Board of County Commissioners

C: David Schuck, Airport Manager

Attachment: FAA Form 5100-100, Sections A - D

DRAFT



Bonner County

Airports

September 1, 2026

Memorandum

AIRPORTS
#3

To: Commissioners

From: Airports

Re: Priest River Airport SRE Building Airport Improvement Program Grant Acceptance Request

Bonner County will be receiving two grant offers to fund the construction of the SRE building at Priest River Airport. There are two grants because the FAA is administering grants from two funding sources: The Airport Improvement Program (AIP) and the infrastructure Investment and Jobs Act (IIJA). The grants will total \$902,467 and have a county match of \$23,800 which is accommodated in the Priest River Airport FY27 budget.

This amount will cover the costs of engineering, design, bidding, grant administration, construction, reimbursement requests, and grant closeout.

The grant offers will come in electronically for signature soon after the FAA receives the grant amendment just approved.

This request is to accept the grant offers and allow the Chair to sign administratively when the offer letters arrive.

Auditing Approved
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 Approved
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 Approved
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 Airports

A suggested motion would be: **Based upon the information before us I move that Bonner County agrees to accept these grants totaling \$902,467 and allow the Chair to sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no

Chair

Date



Bonner County

Airports

September 1, 2026

Memorandum

AIRPORTS
#4

To: Commissioners

From: Airports

Re: Sandpoint Airport Obstruction Removal Project Flight Check Request

This request is to pay \$44,629.89 for a check flight of the Precision Approach Path Indicators (PAPIs) Runway End Identifier Lights (REILs), and Medium Intensity Runway Lights (MIRLs) on Runways 2/20 at Sandpoint Airport. This flight is required after the obstruction removal project recently completed at Sandpoint Airport and these costs are reimbursable under the grant that funds the project.

The actual cost of the flight will be significantly less than this since they will schedule flight checks at other airports for the same flight. The costs will then be prorated and reimbursed.

This amount is accounted for in the Sandpoint Airport budget and has been approved by Auditing.

Auditing Approved

Auditing Review: Approved

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

Risk Review: N/A

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 Airports

A suggested motion would be: **Based upon the information before us I move that Bonner County pay \$44,629.89 for this flight check.**

Recommendation Acceptance: ☐ yes ☐ no

Chair

Date

NON-FEDERAL REIMBURSABLE AGREEMENT

BETWEEN

**DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION**

AND

**BONNER COUNTY
SANDPOINT, ID**

WHEREAS, the Federal Aviation Administration (FAA) can furnish directly or by contract, material, supplies, equipment, and services which the **Bonner County** (Sponsor) requires, has funds available for, and has determined should be obtained from the FAA;

WHEREAS, it has been determined that competition with the private sector for provision of such material, supplies, equipment, and services is minimal; the proposed activity will advance the FAA's mission; and the FAA has a unique capability that will be of benefit to the Sponsor while helping to advance the FAA's mission;

NOW THEREFORE, the FAA and the Sponsor mutually agree as follows:

ARTICLE 1. Parties

The Parties to this Agreement are the FAA - Flight Program Operations and **Bonner County**.

ARTICLE 2. Type of Agreement

This Agreement is an "other transaction" authorized under 49 U.S.C. § 47103 & § 48111. It is not intended to be, nor will it be construed as, a partnership, corporation, joint venture or other business organization.

ARTICLE 3. Scope

- A. The purpose of this Agreement between the FAA and the Sponsor is to provide a commissioning of PAPIs/REILs/MIRLs on Rwy 02/20 at Sandpoint Airport (KSZT), Sandpoint, ID. This Agreement provides funding for the FAA to establish these services. Therefore, this Agreement is titled:

Bonner County, Sandpoint, ID

- B. The FAA will perform a commissioning of PAPIs/REILs/MIRLs on Rwy 02/20 at Sandpoint Airport (KSZT), Sandpoint, ID.

C. The Sponsor will perform the following activities:

1. Provide funding as estimated in Article 7.
2. Upon signature and payment of agreement, contact Richard Montgomery at 405-954-0792 or Richard.Montgomery@faa.gov once the site is ready for inspection. You may also call the Oklahoma City Service Center if you have any questions at 405-954-9780.

D. This agreement is in whole or in part funded with funding from an AIP grant ☒ Yes ☐ No. If Yes, the grant date is: July 24, 2025 and the grant number is: 3-16-0033-024-2025. If the grant information is not available at the time of agreement execution, the Sponsor will provide the grant information to the FAA when it becomes available.

ARTICLE 4. Points of Contact

A. FAA:

1. The FAA, **Flight Program Operations, Program Support Group** will provide administrative oversight of this Agreement. **Joseph Culpepper** is the **Agreement Coordinator** and liaison with the Sponsor and can be reached at 678-284-8741 or via email at joseph.m.culpepper@faa.gov. This liaison is not authorized to make any commitment, or otherwise obligate the FAA, or authorize any changes which affect the estimated cost, period of performance, or other terms and conditions of this Agreement.
2. The FAA, **Flight Program Operations, Flight Operations Group** will perform the scope of work included in this Agreement. **Richard Montgomery** is the **Lead Scheduler**, **Flight Program Operations**, and liaison with the Sponsor for any **Flight Inspection issues** and can be reached at 405-954-9780 or via email at richard.montgomery@faa.gov. These liaisons are not authorized to make any commitment, or otherwise obligate the FAA, or authorize any changes which affect the estimated cost, period of performance, or other terms and conditions of this Agreement.
3. The execution, amendment, and administration of this Agreement must be authorized and accomplished by the FAA's Contracting Officer, **Joe Oglesby** who can be reached at 405-954-7835 or via email at joe.oglesby@faa.gov.

B. Sponsor:

Sponsor: Bonner County
ATTN: David Schuck, Airport Director
Address: 1101 Airport Way, Sandpoint, ID 83864-1709
Phone: (208)265-2266
E-mail: dave.schuck@bonnercountyid.gov

ARTICLE 5. Non-Interference with Operations [RESERVED]

ARTICLE 6. Property Transfer [RESERVED]

ARTICLE 7. Estimated Costs

A. The estimated FAA costs associated with this Agreement are as follows:

DESCRIPTION OF REIMBURSABLE ITEM	ESTIMATED COST
LABOR	
NA	\$0
NON-LABOR	
RA Administration	\$1,313.25
Technical Review	\$2,826.72
Flight Inspection	\$37,184.00
Non-Labor Subtotal	\$41,323.97
Non-Labor Overhead (8%)	\$3,305.92
Total Non-Labor	\$44,629.89
TOTAL ESTIMATED COST	\$44,629.89

Detailed Estimate:

Flight Inspection Estimated Cost

Beech Rate \$3,518/hr.

Challenger Rate \$5,312/hr.

PAPIs/REILs/MIRLs on Rwys

02/20 at KSZT

Type

Hours

Events

Commissioning

7

6

- B. FAA reserves the right to determine which aircraft will be used for inspections. Flight hour rates will be adjusted annually. Application of Flight Hour Rates or as approved by the Flight Program Executive. The estimates are based on rates in effect at the time this Agreement is signed.
- C. Estimated costs contained herein are for planning purposes only and can vary depending on the actual aircraft used, and actual flight hours expended to reach the facility and to accomplish the inspection. As required by regulation, the final bill submitted to the customer will reflect actual hours and costs to the FAA.
- D. FAA flight inspection aircraft may be delayed from scheduled itineraries for unanticipated reasons such as a National Airspace System priority, weather, or unscheduled aircraft maintenance. FAA is not responsible for any additional cost the Sponsor may incur if an inspection must be rescheduled.

- E. Any modification, upgrade, configuration change, or substitution to the technology, system, or equipment subject to inspection that occurs after execution of this Agreement shall be promptly communicated to the FAA. Such changes may require additional coordination, evaluation, documentation, or flight inspections, and may result in adjustments to scope, schedule, and reimbursable costs under this Agreement.
- F. The sponsor is responsible for all flight hours associated with positioning the aircraft to the inspection location and/or returning the aircraft to its home base.

ARTICLE 8. Period of Agreement and Effective Date

The effective date of this Agreement is the date of the last signature. This Agreement is considered complete when the final invoice is provided to the Sponsor and a refund is sent or payment is received as provided for in Article 9 of this Agreement. This Agreement will not extend more than five years beyond its effective date.

ARTICLE 9. Reimbursement and Accounting Arrangements

- A. The Sponsor agrees to prepay the entire estimated cost of the Agreement. The Sponsor will send an electronic copy of the Agreement to the FAA Agreement Coordinator for FAA signature. The Sponsor will also send a copy of the executed Agreement and submit full advance payment in the amount stated in Article 7 to the Reimbursable Receipts Team listed in Section C of this Article. The advance payment will be held as a non-interest bearing deposit. Such advance payment by the Sponsor must be received before the FAA incurs any obligation to implement this Agreement. Upon completion of this Agreement, the final costs will be netted against the advance payment and, as appropriate, a refund or final bill will be sent to the sponsor, except as described in section D of this Article. Per U.S. Treasury guidelines, refunds under \$1.00 will not be processed. Additionally, FAA will not bill the sponsor for amounts less than \$1.00.
- B. The Sponsor certifies that arrangements for sufficient funding have been made to cover the estimated costs of the Agreement.
- C. The Reimbursable Receipts team is identified by the FAA as the billing office for this Agreement. The preferred method of payment for this agreement is via Pay.Gov. The sponsor can use a check or credit card to provide funding in this manner and receipt-processing time is typically within 3 working days. Alternatively, the sponsor can mail the payment to the address shown below. When submitting funding by mail, the Sponsor must include a copy of the executed Agreement and the full advance payment. All payments mailed to the FAA must include the Agreement number, Agreement name, Sponsor name, and project location. Payments submitted by mail are subject to receipt-processing delay of up to 10 working days.

FAA payment remittance address using USPS is:

DOT/FAA/ESC
P.O. Box 25770
AMK-322 – MPB 328
Oklahoma City, OK 73125

FAA payment remittance address using Fed Ex (overnight) is:

DOT/FAA/ESC
AMK-322 – MPB328
6500 S. MacArthur Blvd.
Oklahoma City, OK 73169

The Sponsor hereby identifies the office to which the FAA will render bills for the project costs incurred as:

Sponsor: Bonner County
ATTN: Jessica Stephany, Comptroller – Chief Deputy Clerk
Address: 1500 Highway 2, Suite 336 Sandpoint, ID 83864-1709
Phone: (208)265-1437 ext. 1313
E-mail: Jessica.stephany@bonnercountyid.gov

- D. The FAA will accept payments under this Article from only one of two sources: either (1) the Sponsor or (2) a Third Party on behalf of the Sponsor, and the same source must make all required payments. If a Third Party makes the payments, then any refund due from FAA upon completion of the Agreement will be returned to that Third Party.
- E. The cost estimates contained in Article 7 are expected to be the maximum costs associated with this Agreement, but may be amended to recover the FAA's actual costs. If during the course of this Agreement actual costs are expected to exceed the estimated costs, the FAA will notify the Sponsor immediately. The FAA will also provide the Sponsor an amendment to the Agreement which includes the FAA's additional costs. The Sponsor agrees to prepay the entire estimated cost of the amendment. The Sponsor will send a copy of the executed amendment to the Agreement to the Reimbursable Receipts Team with the additional advance payment. Work identified in the amendment cannot start until receipt of the additional advance payment. In addition, in the event that a contractor performing work pursuant to the scope of this Agreement brings a claim against the FAA and the FAA incurs additional costs as a result of the claim, the Sponsor agrees to reimburse the FAA for the additional costs incurred whether or not a final bill or a refund has been sent.

ARTICLE 10. Changes and Amendments

Changes and/or amendments to this Agreement will be formalized by a written amendment that will outline in detail the exact nature of the change. Any amendment to this Agreement will be executed in writing and signed by the authorized representative of each party. The parties signing this Agreement and any subsequent amendment(s) represent that each has the authority to execute the same on behalf of their respective organizations. No oral statement by any person will be interpreted as amending or otherwise affecting the terms of the Agreement. Any party to this Agreement may request that it be amended, whereupon the parties will consult to consider such amendments.

ARTICLE 11. Termination

In addition to any other termination rights provided by this Agreement, either party may terminate this Agreement at any time prior to its expiration date, with or without cause, and without incurring any liability or obligation to the terminated party other than payment of amounts due and owing and performance of obligations accrued, in each case on or prior to the termination date, by giving the other party at least thirty (30) days prior written notice of termination. Payment of amounts due and owing may include all costs reimbursable under this Agreement, not previously paid, for the performance of this Agreement before the effective date of the termination; the total cost of terminating and settling contracts entered into by the FAA for the purpose of this Agreement; and any other costs necessary to terminate this Agreement. Upon receipt of a notice of termination, the receiving party will take immediate steps to stop the accrual of any additional obligations which might require payment. All funds due after termination will be netted against the advance payment and, as appropriate, a refund or bill will be issued.

ARTICLE 12. Order of Precedence [RESERVED]

ARTICLE 13. Legal Authority

This Agreement is entered into under one or more of the following authorities: 49 U.S.C. § 106(l), 31 U.S. Code 6505 Intergovernmental Cooperation Act. Nothing in this Agreement will be construed as incorporating by reference or implication any provision of Federal acquisition law or regulation.

ARTICLE 14. Disputes

Where possible, disputes will be resolved by informal discussion between the parties. In the event the parties are unable to resolve any dispute through good faith negotiations, the dispute will be resolved by alternative dispute resolution using a method to be agreed upon by the parties. The outcome of the alternative dispute resolution will be final unless it is timely appealed to the Administrator, whose decision is not subject to further administrative review and, to the extent permitted by law, is final and binding (see 49 U.S.C. § 46110).

ARTICLE 15. Warranties

The FAA makes no express or implied warranties as to any matter arising under this Agreement, or as to the ownership, merchantability, or fitness for a particular purpose of any property, including any equipment, device, or software that may be provided under this Agreement.

ARTICLE 16. Insurance

The Sponsor will arrange by insurance or otherwise for the full protection of itself from and against all liability to third parties arising out of, or related to, its performance of this Agreement. The FAA assumes no liability under this Agreement for any losses arising out of any action or inaction by the Sponsor, its employees, or contractors, or any third party acting on its behalf.

ARTICLE 17. Limitation of Liability

To the extent permitted by law, the Sponsor agrees to indemnify and hold harmless the FAA, its officers, agents and employees from all causes of action, suits or claims arising out of the work performed under this Agreement. However, to the extent that such claim is determined to have arisen from the act or omission by an officer, agent, or employee of the FAA acting within the scope of his or her employment, this hold harmless obligation will not apply and the provisions of the Federal Tort Claims Act, 28 U.S.C. § 2671, et seq., will control. The FAA assumes no liability for any losses arising out of any action or inaction by the Sponsor, its employees, or contractors, or any third party acting on its behalf. In no event will the FAA be liable for claims for consequential, punitive, special and incidental damages, claims for lost profits, or other indirect damages.

ARTICLE 18. Civil Rights Act

The Sponsor will comply with Title VI of the Civil Rights Act of 1964 relating to nondiscrimination in federally assisted programs.

ARTICLE 19. Protection of Information

The parties agree that they will take appropriate measures to identify and protect proprietary, privileged, or otherwise confidential information that may come into their possession as a result of this Agreement.

ARTICLE 20. Security

In the event that the security office determines that the security requirements under FAA Order 1600.1F applies to work under this Agreement, the FAA is responsible for ensuring that security requirements, including compliance with AMS clause 3.14.2, Contractor Personnel Suitability Requirements are met.

ARTICLE 21. Entire Agreement

This document is the entire Agreement of the parties, who accept the terms of this Agreement as shown by their signatures below. In the event the parties duly execute any amendment to this Agreement, the terms of such amendment will supersede the terms of this Agreement to the extent of any inconsistency. Each party acknowledges participation in the negotiations and drafting of this Agreement and any amendments thereto, and, accordingly that this Agreement will not be construed more stringently against one party than against the other. If this Agreement is not executed by the Sponsor within 120 calendar days after the FAA transmits it to the Sponsor, the terms contained and set forth in this Agreement shall be null and void. Additionally, the FAA expects this agreement to be funded within 120 days of execution, if funding is not received by that date; the FAA may exercise the right to renegotiate estimated costs.

AGREED:

**FEDERAL AVIATION
ADMINISTRATION**

BONNER COUNTY

SIGNATURE _____

SIGNATURE _____

NAME Joe Oglesby

NAME Ron Korn

TITLE Contracting Officer

TITLE Chairman, Board of
County Commissioners

DATE _____

DATE _____



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

September 1, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #48

The Auditor's Office presented the FY26 Claims Batch #48; **Totaling \$158,672.67**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #48, totaling \$158,672.67.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 08/27/2026 WARRANT: boc4826 AMOUNT: \$ 158,672.67

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6141	95 EXPRESS LLC 1 03457 7110	00001		INV	08/24/2026	1200	197030	
		SHERAUTO		OTHER		500.00		
		Invoice Net				500.00		
				CHECK TOTAL		500.00		-----
6302	ROBERT A ABEL 1 03471 6440	00000		INV	08/20/2026	AUG26	196968	
		JUST-CIVIL		TRAVEL		609.00		
		Invoice Net				609.00		
				CHECK TOTAL		609.00		-----
4960	ACCESS 1 006 7110	00001		INV	08/21/2026	12326677	197001	
		DISTCT		OTHER		2,241.30		
		Invoice Net				2,241.30		
				CHECK TOTAL		2,241.30		-----
3781	AFLAC GROUP INSURANCE 1 082 6156	00001		INV	08/25/2026	10360AA20260901	197111	
		SI MEDICAL		SIMEDCLAIM		9,190.65		
		Invoice Net				9,190.65		
				CHECK TOTAL		9,190.65		-----
1813	ALPINE MOTORS 1 01110 7040	00001		INV	08/21/2026	166720	196974	
		EMERGMGT		REPAIR		604.44		
		Invoice Net				604.44		
1813	ALPINE MOTORS 1 00118 7040	00001		INV	08/20/2026	166594	197016	
		GENEXP		REPAIR		1,018.03		
		Invoice Net				1,018.03		
1813	ALPINE MOTORS 1 00124 7040	00001		INV	09/19/2026	166739	197089	
		GIS		REPAIR		1,510.12		
		Invoice Net				1,510.12		
1813	ALPINE MOTORS 1 047 8994	00001		INV	08/30/2026	166792	197220	
		GRANT		DEMGRANTS		794.55		
		Invoice Net				794.55		
				CHECK TOTAL		3,927.14		-----
1817	ALSCO 1 006 7430	00001		INV	08/21/2026	LSPO2956563	196990	
		DISTCT		REPBLDGS		257.54		
		Invoice Net				257.54		
1817	ALSCO 1 006 7430	00001		INV	08/21/2026	LSPO2953092	197004	
		DISTCT		REPBLDGS		257.54		
		Invoice Net				257.54		
				CHECK TOTAL		515.08		-----
4700	AMAZON CAPITAL SERVICE 1 03450 8971	00001		INV	08/24/2026	13VY-JLW6-4RDH	197023	
		SHERADMIN		VOL PROG		59.99		
		Invoice Net				59.99		
4700	AMAZON CAPITAL SERVICE 1 00822 6530	00001		INV	08/25/2026	1PWV-4H1T-LNNC	197177	
		9110PS		OFFICE		49.99		
		Invoice Net				49.99		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001		INV	08/25/2026	1DC3-F3MD-M3D6	197181	
	1 03479 7040	MARINE PTR		REPAIR		8.59		
		Invoice Net				8.59		
4700	AMAZON CAPITAL SERVICE	00001		INV	08/25/2026	1WJT-NKMP-9TDY	197187	
	1 03479 7040	MARINE PTR		REPAIR		272.02		
		Invoice Net				272.02		
4700	AMAZON CAPITAL SERVICE	00001		INV	08/26/2026	13QD-NY67-CYQN	197230	
	1 03479 7040	MARINE PTR		REPAIR		9.50		
		Invoice Net				9.50		
				CHECK TOTAL		400.09		-----
1883	ARROW CONSTRUCTION HOL	00001		INV	08/20/2026	S44242	197110	
	1 002 7750	RD&BR GEN		SHIPANDFRT		23.50		
	2 002 6720	RD&BR GEN		SM ASSETS		271.20		
		Invoice Net				294.70		
				CHECK TOTAL		294.70		-----
1900	AVISTA UTILITIES	00001		INV	08/25/2026	8542220000Aug26	197099	
	1 002 6930	RD&BR GEN		ELECTRIC		280.61		
	2 002 6880	RD&BR GEN		FUELFORHEA		128.98		
		Invoice Net				409.59		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	7159830000AUG26	197100	
	1 02381 6980	LOCAL		OTHER UTIL		50.53		
		Invoice Net				50.53		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	1427530000Aug26	197105	
	1 002 6930	RD&BR GEN		ELECTRIC		131.89		
		Invoice Net				131.89		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	0004270000Aug26	197106	
	1 002 6930	RD&BR GEN		ELECTRIC		20.00		
		Invoice Net				20.00		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	6804270000Aug26	197107	
	1 002 6930	RD&BR GEN		ELECTRIC		25.48		
		Invoice Net				25.48		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	9295605315Aug26	197108	
	1 002 6930	RD&BR GEN		ELECTRIC		20.00		
		Invoice Net				20.00		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	8099830000Aug26	197126	
	1 03026 6930	WBONNERPK		ELECTRIC		84.02		
		Invoice Net				84.02		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	5555200000AUG26	197145	
	1 00118 6930	GENEXP		ELECTRIC		179.93		
	2 00118 6980	GENEXP		OTHER UTIL		20.20		
		Invoice Net				200.13		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	6555200000AUG26	197147	
	1 00118 6930	GENEXP		ELECTRIC		269.46		
	2 00118 6980	GENEXP		OTHER UTIL		20.20		
		Invoice Net				289.66		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900	AVISTA UTILITIES	00001		INV	08/25/2026	7555200000AUG26	197148	
	1 00118 6930	GENEXP		ELECTRIC		121.65		
	2 00118 6980	GENEXP		OTHER UTIL		20.20		
		Invoice Net				141.85		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	1695020000AUG26	197150	
	1 00118 6980	GENEXP		OTHER UTIL		20.80		
		Invoice Net				20.80		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	0727737636AUG26	197155	
	1 00118 6930	GENEXP		ELECTRIC		1,362.84		
	2 00118 6980	GENEXP		OTHER UTIL		58.96		
		Invoice Net				1,421.80		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	0861150000AUG26	197156	
	1 00118 6930	GENEXP		ELECTRIC		3,931.18		
	2 00118 6980	GENEXP		OTHER UTIL		84.78		
		Invoice Net				4,015.96		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	2021560000AUG26	197157	
	1 00118 6980	GENEXP		OTHER UTIL		20.20		
		Invoice Net				20.20		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	4679400000AUG26	197158	
	1 00118 6980	GENEXP		OTHER UTIL		26.74		
		Invoice Net				26.74		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	8658940000AUG26	197159	
	1 00118 6980	GENEXP		OTHER UTIL		20.20		
		Invoice Net				20.20		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	8679400000AUG26	197160	
	1 00118 6980	GENEXP		OTHER UTIL		20.20		
		Invoice Net				20.20		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	5107150000AUG26	197161	
	1 00118 6980	GENEXP		OTHER UTIL		20.20		
		Invoice Net				20.20		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	5803520000AUG26	197162	
	1 00118 6980	GENEXP		OTHER UTIL		508.83		
		Invoice Net				508.83		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	5329760000AUG26	197163	
	1 00118 6980	GENEXP		OTHER UTIL		127.59		
		Invoice Net				127.59		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	5925930000AUG26	197164	
	1 00118 6980	GENEXP		OTHER UTIL		20.20		
		Invoice Net				20.20		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	1108050000AUG26	197165	
	1 00355 6930	AIRSANDPT		ELECTRIC		31.81		
		Invoice Net				31.81		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	2877230000AUG26	197166	
	1 00355 6930	AIRSANDPT		ELECTRIC		20.33		
		Invoice Net				20.33		
1900	AVISTA UTILITIES	00001		INV	08/25/2026	0569720000AUG26	197168	
	1 00355 6930	AIRSANDPT		ELECTRIC		44.92		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 00355 6980	AIRSANDPT		OTHER UTIL		20.20		
		Invoice Net				65.12		
1900	AVISTA UTILITIES	00001	INV	08/25/2026		6865650000AUG26	197170	
	1 00355 6930	AIRSANDPT		ELECTRIC		166.47		
		Invoice Net				166.47		
1900	AVISTA UTILITIES	00001	INV	08/25/2026		6239320000AUG26	197172	
	1 00355 6930	AIRSANDPT		ELECTRIC		20.20		
		Invoice Net				20.20		
1900	AVISTA UTILITIES	00001	INV	08/25/2026		1566410000AUG26	197173	
	1 00118 6980	GENEXP		OTHER UTIL		40.99		
		Invoice Net				40.99		
1900	AVISTA UTILITIES	00001	INV	08/25/2026		0658340000AUG26	197174	
	1 00355 6930	AIRSANDPT		ELECTRIC		38.74		
		Invoice Net				38.74		
		CHECK TOTAL				7,979.53		-----
6407	CANTER BUYER PARENT LP	00001	INV	08/24/2026		5003-10086192	197114	
	1 002 7020	RD&BR GEN		TIRES		40.00		
		Invoice Net				40.00		
6407	CANTER BUYER PARENT LP	00001	INV	08/24/2026		5003-10072123	197115	
	1 002 7020	RD&BR GEN		TIRES		61.78		
		Invoice Net				61.78		
		CHECK TOTAL				101.78		-----
1948	BONNER COUNTY EMS	00001	INV	08/25/2026		106	197198	
	1 00118 6930	GENEXP		ELECTRIC		245.70		
		Invoice Net				245.70		
		CHECK TOTAL				245.70		-----
3793	BONNER COUNTY TREASURE	00000	INV	08/25/2026		AUG26.2	197112	
	1 00103 7850	TREASURER		SERV CHG		1,580.00		
		Invoice Net				1,580.00		
		CHECK TOTAL				1,580.00		-----
1953	BONNER GENERAL HEALTH	00001	INV	08/26/2026		SPHQ7374	197224	
	1 03461 8060	JAILDETENT		MEDICAL		178.29		
		Invoice Net				178.29		
		CHECK TOTAL				178.29		-----
4895	BOUNDARY COUNTY TRANSL	00001	INV	08/24/2026		2025-2026-80	197039	
	1 00824 7660	911REPEATR		RTOTHER		10.00		
		Invoice Net				10.00		
		CHECK TOTAL				10.00		-----
2103	BROWN'S NORTHSIDE	00001	INV	08/24/2026		S177690	197113	
	1 002 7418	RD&BR GEN		REPHTRUCKS		51.56		
		Invoice Net				51.56		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	51.56	-----
6465 CAMPANELLI & ASSOCIATE	1 03471 7100	00001		INV 08/24/2026		26-1179	197090	
				JUST-CIVIL LEGAL		6,294.11		
				Invoice Net		6,294.11		
						CHECK TOTAL	6,294.11	-----
965 CANON FINANCIAL SERVIC	1 006 9350	00001		INV 08/21/2026		43678729	196993	
				DISTCT CAP - LEAS		38.47		
				Invoice Net		38.47		
965 CANON FINANCIAL SERVIC	1 00122 7410	00001		INV 08/25/2026		43694028	197123	
	2 00122 9350			VETS SVCS REPOFFICE		9.82		
				VETS SVCS CAP - LEAS		67.00		
				Invoice Net		76.82		
						CHECK TOTAL	115.29	-----
966 CANON USA INC	1 006 7410	00001		INV 08/21/2026		6016907961	196998	
				DISTCT REPOFFICE		136.41		
				Invoice Net		136.41		
966 CANON USA INC	1 006 7410	00001		INV 08/21/2026		6016907679	196999	
				DISTCT REPOFFICE		8.59		
				Invoice Net		8.59		
966 CANON USA INC	1 006 7410	00001		INV 08/21/2026		6016904042	197000	
				DISTCT REPOFFICE		90.42		
				Invoice Net		90.42		
						CHECK TOTAL	235.42	-----
119 CHANGE COMPANIES INC	1 005 6490	00001		INV 08/25/2026		261993	197154	
				DRUGCT EDUCATION		451.50		
				Invoice Net		451.50		
						CHECK TOTAL	451.50	-----
186 CINTAS CORPORATION #60	1 03451 7110	00001		INV 08/24/2026		4279842191	197046	
				SHERCLCREC OTHER		69.77		
				Invoice Net		69.77		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV 08/24/2026		4279366157	197118	
				RD&BR GEN LAUNDRY		77.72		
				Invoice Net		77.72		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV 08/24/2026		4279681885	197119	
				RD&BR GEN LAUNDRY		67.00		
				Invoice Net		67.00		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV 08/24/2026		4279685315	197121	
				RD&BR GEN LAUNDRY		84.11		
				Invoice Net		84.11		
186 CINTAS CORPORATION #60	1 038 7710	00001		INV 08/25/2026		4278614869.2	197130	
				WATER UNIFORMS		13.23		
				Invoice Net		13.23		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	311.83	-----
5496	CONNELL OIL INCORPORAT 1 023 7000	00001		INV 08/20/2026 SOL WASTE GASOLINE		CL14790 484.22 484.22	197076	
				Invoice Net				
						CHECK TOTAL	484.22	-----
2592	CO-OP GAS AND SUPPLY C 1 03479 7040	00001		INV 08/24/2026 MARINE PTR REPAIR		41135 39.47 39.47	197031	
				Invoice Net				
2592	CO-OP GAS AND SUPPLY C 1 038 7000	00001		INV 08/25/2026 WATER GASOLINE		916352 112.70 112.70	197116	
				Invoice Net				
2592	CO-OP GAS AND SUPPLY C 1 030 7860	00001		INV 08/25/2026 PARKS MISCEXPENS		40980 67.70 67.70	197117	
				Invoice Net				
2592	CO-OP GAS AND SUPPLY C 1 03457 8650	00001		INV 08/25/2026 SHERAUTO TOOLSSML		75853 51.52 51.52	197183	
				Invoice Net				
2592	CO-OP GAS AND SUPPLY C 1 00355 6540	00001		INV 08/25/2026 AIRSANDPT SHOP		70599 130.66 130.66	197192	
				Invoice Net				
						CHECK TOTAL	402.05	-----
2544	COLEMAN OIL COMPANY 1 00110 7530	00001		INV 08/20/2026 BLDGGRD REPFACILIT		inv-465762 191.50 191.50	196956	
				Invoice Net				
2544	COLEMAN OIL COMPANY 1 002 7000	00001		INV 08/24/2026 RD&BR GEN GASOLINE		CP-0437214 275.75	197122	
	2 002 7010			RD&BR GEN DIESEL		2,166.21		
				Invoice Net		2,441.96		
						CHECK TOTAL	2,633.46	-----
1962	CORPORATE PAYMENT SYST 1 005 6440	00001		INV 08/21/2026 DRUGCT TRAVEL		5332JUL26 1,464.75 1,464.75	196997	
				Invoice Net				
						CHECK TOTAL	1,464.75	-----
1972	COUNTRY LANE 1 00822 7710	00001		INV 08/24/2026 9110PS UNIFORMS		16091 676.95 676.95	197020	
				Invoice Net				
						CHECK TOTAL	676.95	-----
4725	CROWLEY, JOHN 1 03459 9100	00000		INV 08/20/2026 SHERK-9 K-9		AUG26 52.15 52.15	196954	
				Invoice Net				
						CHECK TOTAL	52.15	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1089	DIRECT AUTOMOTIVE DIST	00001		INV	08/24/2026	01JQ8023	197024	
	1 03457 7040	SHERAUTO		REPAIR		72.96		
		Invoice Net				72.96		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	08/24/2026	01JQ8024	197025	
	1 03457 7040	SHERAUTO		REPAIR		72.96		
		Invoice Net				72.96		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	08/24/2026	01JQ8022	197026	
	1 03457 7040	SHERAUTO		REPAIR		72.96		
		Invoice Net				72.96		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	08/25/2026	01JQ9727	197178	
	1 03457 8650	SHERAUTO		TOOLSSML		56.70		
		Invoice Net				56.70		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	08/25/2026	01JQ9793	197179	
	1 03457 8650	SHERAUTO		TOOLSSML		15.12		
		Invoice Net				15.12		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	08/26/2026	01JR0483	197238	
	1 03457 7040	SHERAUTO		REPAIR		317.06		
		Invoice Net				317.06		
				CHECK TOTAL		607.76		-----
4679	DOBBS HEAVY DUTY HOLDI	00001		INV	08/24/2026	027P149607	197124	
	1 002 7422	RD&BR GEN		REPHEQUIP		31.96		
		Invoice Net				31.96		
4679	DOBBS HEAVY DUTY HOLDI	00001		INV	08/24/2026	027P149608	197125	
	1 002 7418	RD&BR GEN		REPHTRUCKS		66.24		
		Invoice Net				66.24		
4679	DOBBS HEAVY DUTY HOLDI	00001		INV	08/24/2026	027P149610	197127	
	1 002 7418	RD&BR GEN		REPHTRUCKS		110.16		
		Invoice Net				110.16		
				CHECK TOTAL		208.36		-----
251	DOVER BAY MARINA	00001		INV	08/26/2026	36089	197237	
	1 03479 7000	MARINE PTR		GASOLINE		292.45		
		Invoice Net				292.45		
				CHECK TOTAL		292.45		-----
6515	KEYSTONE AUTOMOTIVE IN	00001		INV	08/24/2026	781M4425	197037	
	1 03457 7110	SHERAUTO		OTHER		125.00		
		Invoice Net				125.00		
				CHECK TOTAL		125.00		-----
3008	MARK JORDAN FERGUSON	00001		INV	08/24/2026	EPEC 26010	197022	
	1 03461 6830	JAILDETENT		BACKGR CHK		200.00		
		Invoice Net				200.00		
				CHECK TOTAL		200.00		-----
5542	ENVIROTECH SERVICES IN	00001		INV	08/24/2026	CD202621087	197129	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 8450	RD&BR GEN		DUST AB RO		6,569.58		
		Invoice Net				6,569.58		
						CHECK TOTAL	6,569.58	-----
5561	ERGON ASPHALT AND EMUL	00001		INV	08/24/2026	9403811784	197131	
	1 002 8510	RD&BR GEN		BST SURFAC		440.00		
		Invoice Net				440.00		
5561	ERGON ASPHALT AND EMUL	00001		INV	08/24/2026	9403813274	197132	
	1 002 8510	RD&BR GEN		BST SURFAC		473.00		
		Invoice Net				473.00		
5561	ERGON ASPHALT AND EMUL	00001		INV	08/24/2026	9403817747	197207	
	1 002 8510	RD&BR GEN		BST SURFAC		143.00		
		Invoice Net				143.00		
						CHECK TOTAL	1,056.00	-----
3188	EVERGREEN SUPPLY	00001		INV	08/25/2026	444435	197208	
	1 002 6540	RD&BR GEN		SHOP		49.24		
		Invoice Net				49.24		
3188	EVERGREEN SUPPLY	00001		INV	08/25/2026	444442	197209	
	1 002 6540	RD&BR GEN		SHOP		27.77		
		Invoice Net				27.77		
						CHECK TOTAL	77.01	-----
5790	EXCESS DISPOSAL INC	00001		INV	08/20/2026	6940	197018	
	1 02380 7390	LONGHAUL		COMM COLL		1,448.51		
		Invoice Net				1,448.51		
						CHECK TOTAL	1,448.51	-----
4667	ALISON FOX	00000		INV	08/20/2026	AUG26	196966	
	1 03473 6460	JUST-PA		PER DIEM		116.00		
		Invoice Net				116.00		
						CHECK TOTAL	116.00	-----
3822	FREIGHTLINER NORTHWEST	00001		CRM	08/24/2026	PC001688560:01	197133	
	1 002 7418	RD&BR GEN		REPHTRUCKS		-1,361.25		
		Invoice Net				-1,361.25		
3822	FREIGHTLINER NORTHWEST	00001		CRM	08/24/2026	PC001687531:01	197134	
	1 002 7418	RD&BR GEN		REPHTRUCKS		-264.60		
		Invoice Net				-264.60		
3822	FREIGHTLINER NORTHWEST	00001		CRM	08/24/2026	PC001687185:01	197135	
	1 002 7418	RD&BR GEN		REPHTRUCKS		-625.00		
		Invoice Net				-625.00		
3822	FREIGHTLINER NORTHWEST	00001		INV	08/24/2026	PC001687241:01	197136	
	1 002 7418	RD&BR GEN		REPHTRUCKS		78.25		
		Invoice Net				78.25		
3822	FREIGHTLINER NORTHWEST	00001		INV	08/24/2026	PC001687492:01	197137	
	1 002 7418	RD&BR GEN		REPHTRUCKS		28.80		
		Invoice Net				28.80		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	08/24/2026	PC001687021:01	197138	
		RD&BR GEN		REPHTRUCKS		38.20		
		Invoice Net				38.20		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	08/24/2026	SR001131872:01	197139	
		RD&BR GEN		REPHTRUCKS		3,783.89		
		Invoice Net				3,783.89		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	08/24/2026	PC001688363:01	197140	
		RD&BR GEN		REPHTRUCKS		593.44		
		Invoice Net				593.44		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	08/24/2026	PC001688306:01	197141	
		RD&BR GEN		REPHTRUCKS		493.84		
		Invoice Net				493.84		
				CHECK TOTAL		2,765.57		-----
310 GALLS PARENT HOLDINGS	1 00608 7710	00001		INV	08/21/2026	035715383	197006	
		DISTCTSECU		UNIFORMS		240.40		
		Invoice Net				240.40		
310 GALLS PARENT HOLDINGS	1 03453 7710	00001		INV	08/20/2026	036010025	197019	
		SHERPATROL		UNIFORMS		17.00		
		Invoice Net				17.00		
				CHECK TOTAL		257.40		-----
6517 HDR ENGINEERING INC	1 047 8993	00001		INV	08/24/2026	1200845504	197142	
	2 002 9000	GRANT		RBGRANTS		12,275.75		
		RD&BR GEN		GRNTCOUNTY		972.41		
		Invoice Net				13,248.16		
				CHECK TOTAL		13,248.16		-----
83 LEONARD HEDGE	1 023 7040	00001		INV	08/20/2026	1029	196957	
		SOL WASTE		REPAIR		288.40		
		Invoice Net				288.40		
83 LEONARD HEDGE	1 02370 7423	00001		INV	08/20/2026	1031	197014	
		COLBURN		REPAIRS/MA		1,153.60		
		Invoice Net				1,153.60		
83 LEONARD HEDGE	1 023 7040	00001		INV	08/20/2026	1039	197015	
		SOL WASTE		REPAIR		216.30		
		Invoice Net				216.30		
				CHECK TOTAL		1,658.30		-----
399 HOME DEPOT CREDIT SERV	1 00110 7530	00003		INV	08/20/2026	2621369	197201	
		BLDGGRD		REFACILIT		26.46		
		Invoice Net				26.46		
399 HOME DEPOT CREDIT SERV	1 00110 8650	00003		INV	08/20/2026	1522273	197202	
		BLDGGRD		TOOLSSML		21.97		
		Invoice Net				21.97		
399 HOME DEPOT CREDIT SERV	1 00110 7530	00003		INV	08/20/2026	9512073	197203	
		BLDGGRD		REFACILIT		5.33		
		Invoice Net				5.33		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
399 HOME DEPOT	CREDIT SERV	00003	INV	08/20/2026	9621975	197204		
1 03410	7530	JUSTBLDGS	REPFACILIT		68.93			
		Invoice Net			68.93			
399 HOME DEPOT	CREDIT SERV	00003	INV	08/20/2026	8622208	197205		
1 00110	7530	BLDGGRD	REPFACILIT		15.55			
		Invoice Net			15.55			
399 HOME DEPOT	CREDIT SERV	00003	INV	08/20/2026	3512881	197206		
1 00110	7530	BLDGGRD	REPFACILIT		65.93			
		Invoice Net			65.93			
399 HOME DEPOT	CREDIT SERV	00003	INV	08/20/2026	2523749	197210		
1 03410	7530	JUSTBLDGS	REPFACILIT		102.96			
		Invoice Net			102.96			
399 HOME DEPOT	CREDIT SERV	00003	INV	08/20/2026	7623937	197211		
1 00110	7530	BLDGGRD	REPFACILIT		69.32			
		Invoice Net			69.32			
399 HOME DEPOT	CREDIT SERV	00003	INV	08/20/2026	7623986	197213		
1 00110	7530	BLDGGRD	REPFACILIT		20.63			
		Invoice Net			20.63			
399 HOME DEPOT	CREDIT SERV	00003	INV	08/20/2026	6624114	197214		
1 00110	7530	BLDGGRD	REPFACILIT		20.48			
		Invoice Net			20.48			
399 HOME DEPOT	CREDIT SERV	00003	INV	08/20/2026	6624227	197215		
1 00110	7530	BLDGGRD	REPFACILIT		9.27			
		Invoice Net			9.27			
399 HOME DEPOT	CREDIT SERV	00003	INV	08/20/2026	8520897	197216		
1 00110	8650	BLDGGRD	TOOLSSML		266.67			
		Invoice Net			266.67			
399 HOME DEPOT	CREDIT SERV	00003	INV	08/20/2026	7614304	197217		
1 00110	7530	BLDGGRD	REPFACILIT		22.43			
		Invoice Net			22.43			
399 HOME DEPOT	CREDIT SERV	00003	INV	08/20/2026	2614974	197218		
1 00110	8650	BLDGGRD	TOOLSSML		110.91			
		Invoice Net			110.91			
399 HOME DEPOT	CREDIT SERV	00003	INV	08/26/2026	3152561	197249		
1 024	6870	TORT	INS - DEDU		498.00			
		Invoice Net			498.00			
		CHECK TOTAL			1,324.84			-----
403 HOME DEPOT	CREDIT SERV	00001	INV	08/24/2026	1090530	197143		
1 002	7418	RD&BR GEN	REPHTRUCKS		99.95			
		Invoice Net			99.95			
		CHECK TOTAL			99.95			-----
3443 IDAHO ASSOC	OF HIGHWAY	00001	INV	08/25/2026	5179	197212		
1 002	6440	RD&BR GEN	TRAVEL		485.00			
		Invoice Net			485.00			
		CHECK TOTAL			485.00			-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3663	INLAND POWER & LIGHT 1 02381 6980	00001 LOCAL Invoice Net		INV OTHER UTIL	08/25/2026	62146001AUG26 68.29 68.29	197101	
3663	INLAND POWER & LIGHT 1 02381 6980	00001 LOCAL Invoice Net		INV OTHER UTIL	08/25/2026	137354001AUG26 104.23 104.23	197102	
3663	INLAND POWER & LIGHT 1 002 6940	00001 RD&BR GEN Invoice Net		INV STR LIGHT	08/20/2026	85450001Aug26 54.74 54.74	197109	
				CHECK TOTAL		227.26		-----
3667	INSIGHT DISTRIBUTING I 1 03461 8000	00001 JAILDETENT Invoice Net		INV HYGIENE	08/20/2026	0561274-IN 114.50 114.50	196960	
3667	INSIGHT DISTRIBUTING I 1 03451 6550	00001 SHERCLCREC Invoice Net		INV EVIDENCE	08/20/2026	0561346-IN 201.75 201.75	196967	
				CHECK TOTAL		316.25		-----
6317	IT1 SOURCE LLC 1 00115 8950	00001 TECHNOLOG Invoice Net		INV SOFTWARE	09/23/2026	01129094 2,695.00 2,695.00	197222	
				CHECK TOTAL		2,695.00		-----
1261	JASPER ENGINES & TRANS 1 03457 7040	00001 SHERAUTO Invoice Net		INV REPAIR	08/24/2026	16212943 4,133.00 4,133.00	197029	
				CHECK TOTAL		4,133.00		-----
1278	SUSIE DANNELL JENSEN 1 005 6440	00000 DRUGCT Invoice Net		INV TRAVEL	08/21/2026	July 2026 All Rise 497.78 497.78	196996	
				CHECK TOTAL		497.78		-----
3899	LOUIS MARSHALL 1 03473 6450	00000 JUST-PA Invoice Net		INV MILEAGE	08/20/2026	AUG26 116.00 116.00	196969	
				CHECK TOTAL		116.00		-----
5695	DRUG TESTING EXPERTS 1 010 7110	00001 CT INTERL Invoice Net		INV OTHER	08/21/2026	351581.1 78.00 78.00	197009	
				CHECK TOTAL		78.00		-----
115	MOUNTAIN STATES COUNSE 1 006 7100	00001 DISTCT Invoice Net		INV LEGAL	08/21/2026	90844177-6226 1,600.00 1,600.00	196992	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,600.00	-----
6018	GENUINE PARTS COMPANY	00001		INV	08/24/2026	295739	197144	
	1 002 7418	RD&BR GEN		REPHTRUCKS		120.60		
		Invoice Net				120.60		
6018	GENUINE PARTS COMPANY	00001		INV	08/24/2026	295791	197146	
	1 002 6540	RD&BR GEN		SHOP		60.24		
		Invoice Net				60.24		
6018	GENUINE PARTS COMPANY	00001		INV	08/24/2026	295878	197149	
	1 002 7418	RD&BR GEN		REPHTRUCKS		284.50		
		Invoice Net				284.50		
6018	GENUINE PARTS COMPANY	00001		INV	08/24/2026	827579	197151	
	1 002 6540	RD&BR GEN		SHOP		105.36		
		Invoice Net				105.36		
6018	GENUINE PARTS COMPANY	00001		INV	08/24/2026	295732	197152	
	1 002 7418	RD&BR GEN		REPHTRUCKS		30.63		
		Invoice Net				30.63		
						CHECK TOTAL	601.33	-----
639	NEWPORT TOWING	00001		INV	08/24/2026	17002	197043	
	1 03450 7060	SHERADMIN		TOWING		180.00		
		Invoice Net				180.00		
						CHECK TOTAL	180.00	-----
2320	NORTH 40 OUTFITTERS	00001		INV	08/25/2026	178646	197193	
	1 00355 6720	AIRSANDPT		SM ASSETS		379.00		
		Invoice Net				379.00		
2320	NORTH 40 OUTFITTERS	00001		INV	08/25/2026	178543	197194	
	1 00355 6540	AIRSANDPT		SHOP		113.93		
		Invoice Net				113.93		
2320	NORTH 40 OUTFITTERS	00001		CRM	08/26/2026	2001-2001-006-178768	197226	
	1 03479 7040	MARINE PTR		REPAIR		-2.52		
		Invoice Net				-2.52		
2320	NORTH 40 OUTFITTERS	00001		INV	08/26/2026	2001-2001-006178768a	197228	
	1 03479 7040	MARINE PTR		REPAIR		38.48		
		Invoice Net				38.48		
2320	NORTH 40 OUTFITTERS	00001		INV	08/26/2026	2001-2001-005-178715	197247	
	1 03452 9080	SHERDETECT		INVEST CST		77.97		
		Invoice Net				77.97		
						CHECK TOTAL	606.86	-----
5697	NORTHTRIDGE PROPERTY MA	00001		INV	08/24/2026	1067	197153	
	1 002 7430	RD&BR GEN		REPBLDGS		4,800.00		
		Invoice Net				4,800.00		
						CHECK TOTAL	4,800.00	-----
6007	NORTHWEST SUPPLY COMPA	00001		INV	07/28/2026	15345	195828	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00110 6620		BLDGGRD	CLEANING		941.00		
			Invoice Net			941.00		
6007	NORTHWEST SUPPLY COMPA	00001	INV	08/31/2026		15477	197042	
	1 02381 7330		LOCAL	OPERATIONS		103.00		
			Invoice Net			103.00		
6007	NORTHWEST SUPPLY COMPA	00001	INV	08/25/2026		15476	197104	
	1 03410 6620		JUSTBLDGS	CLEANING		552.00		
	2 00110 6620		BLDGGRD	CLEANING		1,205.50		
			Invoice Net			1,757.50		
			CHECK TOTAL			2,801.50		-----
2771	O'REILLY AUTOMOTIVE IN	00001	INV	08/25/2026		3456-329930	197189	
	1 03457 7040		SHERAUTO	REPAIR		141.90		
			Invoice Net			141.90		
			CHECK TOTAL			141.90		-----
6550	ONE CALL CONCEPTS INC	00001	INV	08/19/2026		60723006	196912	
	1 00824 7110		911REPEATR	OTHER		23.40		
			Invoice Net			23.40		
			CHECK TOTAL			23.40		-----
9999	ROSEMARY ALLER	00000	INV	08/31/2026		AUG26_2	197245	
	1 023 5090		SOL WASTE	RES FEE		92.00		
			Invoice Net			92.00		
			CHECK TOTAL			92.00		-----
2798	PACIFIC STEEL & RECYCL	00001	INV	08/20/2026		9410909	196958	
	1 02370 7423		COLBURN	REPAIRS/MA		1,799.24		
			Invoice Net			1,799.24		
2798	PACIFIC STEEL & RECYCL	00001	INV	08/20/2026		9424365	196965	
	1 03457 7040		SHERAUTO	REPAIR		129.48		
			Invoice Net			129.48		
2798	PACIFIC STEEL & RECYCL	00001	INV	08/24/2026		9427242	197087	
	1 03457 7040		SHERAUTO	REPAIR		23.74		
			Invoice Net			23.74		
			CHECK TOTAL			1,952.46		-----
5203	PAPE MACHINERY INC	00001	INV	08/25/2026		17085209	197190	
	1 00355 7420		AIRSANDPT	REPEQUIP		56.98		
			Invoice Net			56.98		
			CHECK TOTAL			56.98		-----
1493	PEAK SAND & GRAVEL	00001	INV	08/25/2026		118432	197195	
	1 00355 7500		AIRSANDPT	REPAIRF		992.32		
			Invoice Net			992.32		
			CHECK TOTAL			992.32		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1264 JD PIERCE INC	1 002 7040	00001		INV	08/25/2026	619981	197219	
		RD&BR GEN	REPAIR			210.00		
		Invoice Net				210.00		
				CHECK TOTAL		210.00		-----
697 PLBM LLC	1 03479 7000	00001		INV	08/24/2026	790	197021	
		MARINE PTR	GASOLINE			547.11		
		Invoice Net				547.11		
697 PLBM LLC	1 03479 7000	00001		INV	08/25/2026	792	197176	
		MARINE PTR	GASOLINE			306.22		
		Invoice Net				306.22		
				CHECK TOTAL		853.33		-----
4920 RACOM CORPORATION	1 00824 9410	00001		INV	08/20/2026	INV48599	196955	
		911REPEATR	CAP - COMM			26,696.00		
		Invoice Net				26,696.00		
				CHECK TOTAL		26,696.00		-----
1530 RIVERSIDE HOTEL THE	1 03471 6440	00001		INV	08/20/2026	484049	196970	
		JUST-CIVIL	TRAVEL			645.00		
		Invoice Net				645.00		
1530 RIVERSIDE HOTEL THE	1 03473 6470	00001		INV	08/20/2026	483920	196971	
		JUST-PA	LODGING			860.00		
		Invoice Net				860.00		
1530 RIVERSIDE HOTEL THE	1 03473 6470	00001		INV	08/20/2026	484050	196972	
		JUST-PA	LODGING			645.00		
		Invoice Net				645.00		
1530 RIVERSIDE HOTEL THE	1 03473 6470	00001		INV	08/20/2026	483978	196973	
		JUST-PA	LODGING			645.00		
		Invoice Net				645.00		
				CHECK TOTAL		2,795.00		-----
6334 SECURE COURT SOLUTIONS	1 005 6820	00001		INV	08/21/2026	P-100923	197003	
		DRUGCT	DRUGTESTIN			110.00		
		Invoice Net				110.00		
				CHECK TOTAL		110.00		-----
6184 MICHELLE R SHORMAN	1 03453 7710	00001		INV	08/20/2026	9931	196950	
		SHERPATROL	UNIFORMS			15.00		
		Invoice Net				15.00		
				CHECK TOTAL		15.00		-----
2886 SMB ELECTRIC LLC	1 023 7530	00001		INV	08/20/2026	1952	196959	
		SOL WASTE	REPFACILIT			415.00		
		Invoice Net				415.00		
				CHECK TOTAL		415.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4826 08/27/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1611	SNAP ON TOOLS 1 03457 8650	00001 SHERAUTO Invoice Net		INV TOOLSSML	08/25/2026	082526177746 448.00 448.00 CHECK TOTAL 448.00	197196	-----
1663	SPOKANE HOUSE OF HOSE 1 002 7422	00001 RD&BR GEN Invoice Net		INV REPHEQUIP	08/24/2026	INV37605 40.37 40.37 CHECK TOTAL 40.37	197169	-----
3753	STONEWAY ELECTRIC SUPP 1 00355 7502	00001 AIRSANDPT Invoice Net		INV AIRFLD EQU	08/25/2026	S104993656.001 409.38 409.38 CHECK TOTAL 409.38	197191	-----
3153	TAMARACK TREATMENT & C 1 005 6440	00001 DRUGCT Invoice Net		INV TRAVEL	08/21/2026	08-2026 850.00 850.00 CHECK TOTAL 850.00	197002	-----
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001 SHERAUTO Invoice Net		INV REPAIR	08/20/2026	153320 219.18 219.18	196962	
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001 SHERAUTO Invoice Net		INV REPAIR	08/20/2026	153319 67.94 67.94 CHECK TOTAL 287.12	196963	-----
3345	THOMPSON QUALITY FENCE 1 023 7530	00001 SOL WASTE Invoice Net		INV REPFACILIT	08/20/2026	3769 3,921.46 3,921.46 CHECK TOTAL 3,921.46	196947	-----
3357	TIFCO INDUSTRIES 1 03457 8650 2 03457 7040	00001 SHERAUTO SHERAUTO Invoice Net		INV TOOLSSML REPAIR	08/20/2026	72224911 139.95 103.95 243.90	196953	
3357	TIFCO INDUSTRIES 1 03457 8650 2 03457 7040	00001 SHERAUTO SHERAUTO Invoice Net		INV TOOLSSML REPAIR	08/24/2026	72226985 199.50 346.66 546.16	197068	
3357	TIFCO INDUSTRIES 1 002 6540	00001 RD&BR GEN Invoice Net		INV SHOP	08/24/2026	72229281 81.75 81.75	197171	
3357	TIFCO INDUSTRIES 1 002 6540	00001 RD&BR GEN Invoice Net		INV SHOP	08/24/2026	72229279 297.67 297.67	197184	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4826 08/27/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,169.48	-----
6045 TMA @ YOUR SERVICE, LL	1 00118 6840	00001		INV 08/24/2026		46424	197028	
		GENEXP		HEALTH WEL		841.50		
		Invoice Net				841.50		
						CHECK TOTAL	841.50	-----
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV 08/20/2026		3028800328	196949	
		JAILKITCH		FOOD		6,472.86		
		Invoice Net				6,472.86		
						CHECK TOTAL	6,472.86	-----
1714 UNITED PARCEL SERVICE	1 03451 6750	00001		INV 08/24/2026		00001Y2V32346	197033	
		SHERCLCREC		POSTAGE		66.34		
		Invoice Net				66.34		
						CHECK TOTAL	66.34	-----
5377 VESTIS GROUP INC	1 002 6640	00002		INV 08/24/2026		b023163	197185	
		RD&BR GEN		SAFETY		328.17		
		Invoice Net				328.17		
						CHECK TOTAL	328.17	-----
2924 WATERFRONT PROPERTY MA	1 03479 7000	00001		INV 08/26/2026		58283	197248	
		MARINE PTR		GASOLINE		448.58		
		Invoice Net				448.58		
						CHECK TOTAL	448.58	-----
3553 WEX BANK	1 023 7000	00001		INV 08/20/2026		114230142	197013	
		SOL WASTE		GASOLINE		642.54		
		Invoice Net				642.54		
						CHECK TOTAL	642.54	-----
3553 WEX BANK	1 00123 7000	00002		INV 08/24/2026		114647487	197012	
		PLANNING		GASOLINE		787.54		
		Invoice Net				787.54		
						CHECK TOTAL	787.54	-----
3589 WILLAMETTE DENTAL	1 083 6154	00001		INV 08/24/2026		ID29 September 2026	197017	
		SI DENTAL		SI DENTCLA		6,257.05		
		Invoice Net				6,257.05		
						CHECK TOTAL	6,257.05	-----
5930 ASIA WILLIAMS	1 00105 6450	00000		INV 08/24/2026		SEP2026	197027	
		COMMISS		MILEAGE		508.36		
		Invoice Net				508.36		
						CHECK TOTAL	508.36	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5284	NORTHWEST FIBER LLC	00001		INV	08/20/2026	208-189-0229AUG26	196961	
	1 00115 6920	TECHNOLOG		TELEPHONE		10,403.16		
		Invoice Net				10,403.16		
5284	NORTHWEST FIBER LLC	00001		INV	08/25/2026	208-263-0073AUG26	197175	
	1 00115 6920	TECHNOLOG		TELEPHONE		120.72		
		Invoice Net				120.72		
5284	NORTHWEST FIBER LLC	00001		INV	08/26/2026	208-263-3074AUG26	197243	
	1 00115 6920	TECHNOLOG		TELEPHONE		77.90		
		Invoice Net				77.90		
5284	NORTHWEST FIBER LLC	00001		INV	08/26/2026	208-443-8217AUG26	197244	
	1 00115 6920	TECHNOLOG		TELEPHONE		99.33		
		Invoice Net				99.33		
				CHECK TOTAL		10,701.11		-----
195 INVOICES			WARRANT TOTAL			158,672.67	158,672.67	

WARRANT SUMMARY

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
001	00103	TREASURER/TAX COLL	001-03-00-000-7850-	SERVICE CHARGES	1,580.00 70,188.89
001	00105	COMMISSIONERS	001-05-00-000-6450-	TRAVEL - MILEAGE	508.36 9,463.48
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	2,146.50 51,782.00
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	446.90 51,782.00
001	00110	FACILITIES	001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	399.55 51,782.00
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	10,701.11 142,879.31
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	2,695.00 142,879.31
001	00118	GENERAL FUND EXPEN	001-18-00-000-6840-	HEALTH & WELLNESS PROG	841.50 206,658.53
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	6,110.76 206,658.53
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	1,030.29 206,658.53
001	00118	GENERAL FUND EXPEN	001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	1,018.03 206,658.53
001	00122	VETERANS SERVICES	001-22-00-000-7410-	REPAIRS/MAINT - OFFICE	9.82 5,874.11
001	00122	VETERANS SERVICES	001-22-00-000-9350-	CAPITAL - LEASE EXPEND	67.00 5,874.11
001	00123	PLANNING	001-23-00-000-7000-	VEHICLES - FUEL, GASOL	787.54 31,212.82
001	00124	GIS	001-24-00-000-7040-	VEHICLES - REPAIR/MAIN	1,510.12 15,489.98
001	01110	EMERGENCY MANAGEME	001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	604.44 29,828.08
			FUND TOTAL		30,456.92
002	002	ROAD & BRIDGE	002-00-00-000-6440-	TRAVEL	485.00 5,256,208.98
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	622.03 5,256,208.98
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	228.83 5,256,208.98
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	328.17 5,256,208.98
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP	271.20 5,256,208.98
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H	128.98 5,256,208.98
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	477.98 5,256,208.98
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	54.74 5,256,208.98
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	275.75 5,256,208.98
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	2,166.21 5,256,208.98
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	101.78 5,256,208.98
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	210.00 5,256,208.98
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	3,529.21 5,256,208.98
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	72.33 5,256,208.98
002	002	ROAD & BRIDGE	002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	4,800.00 5,256,208.98
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	23.50 5,256,208.98
002	002	ROAD & BRIDGE	002-00-00-000-8450-	DUST ABATEMENT/ROAD ST	6,569.58 5,256,208.98
002	002	ROAD & BRIDGE	002-00-00-000-8510-	BST SURFACING OIL	1,056.00 5,256,208.98
002	002	ROAD & BRIDGE	002-00-00-000-9000-	GRANT - COUNTY MATCH	972.41 638,974.84
			FUND TOTAL		22,373.70
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6540-	SUPPLIES - SHOP	244.59 137,601.45
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6720-	SMALL ASSETS AND EQUIP	379.00 137,601.45
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6930-	UTILITIES - ELECTRICIT	322.47 137,601.45
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6980-	UTILITIES - OTHER	20.20 137,601.45
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM	56.98 137,601.45
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7500-	REPAIRS/MAINT - AIRFIE	992.32 137,601.45
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7502-	REPAIRS/MAINT-AIRFIELD	409.38 137,601.45

WARRANT SUMMARY

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
				FUND TOTAL	2,424.94		
005	005	DRUG COURT	005-00-00-000-6440-	TRAVEL	2,812.53		23,968.76
005	005	DRUG COURT	005-00-00-000-6490-	EDUCATION	451.50		23,968.76
005	005	DRUG COURT	005-00-00-000-6820-	DRUG TESTING	110.00		23,968.76
				FUND TOTAL	3,374.03		
006	006	DISTRICT COURT	006-00-00-000-7100-	PROF. SVCS - LEGAL	1,600.00		121,902.48
006	006	DISTRICT COURT	006-00-00-000-7110-	PROF. SVCS - OTHER	2,241.30		121,902.48
006	006	DISTRICT COURT	006-00-00-000-7410-	REPAIRS/MAINT - OFFICE	235.42		121,902.48
006	006	DISTRICT COURT	006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	515.08		121,902.48
006	006	DISTRICT COURT	006-00-00-000-9350-	CAPITAL - LEASE EXPEND	38.47		576.83
006	00608	DISTRICT CT - CT S	006-00-08-000-7710-	UNIFORMS	240.40		121,902.48
				FUND TOTAL	4,870.67		
008	00822	911 OPERATIONS	008-00-22-000-6530-	SUPPLIES - OFFICE	49.99		22,900.15
008	00822	911 OPERATIONS	008-00-22-000-7710-	UNIFORMS	676.95		22,900.15
008	00824	911 REPEATER SITE	008-00-24-000-7110-	PROF. SVCS - OTHER	23.40		127,112.16
008	00824	911 REPEATER SITE	008-00-24-000-7660-	RENT/LEASE - OTHER	10.00		127,112.16
008	00824	911 REPEATER SITE	008-00-24-000-9410-	CAPITAL - COMMUNICATIO	26,696.00		201,869.94
				FUND TOTAL	27,456.34		
010	010	COURT INTERLOCK DE	010-00-00-000-7110-	PROF. SVCS - OTHER	78.00		2,036.83
				FUND TOTAL	78.00		
023	023	SOLID WASTE	023-00-00-000-5090-	RESIDENTIAL FEES	92.00		.00
023	023	SOLID WASTE	023-00-00-000-7000-	VEHICLES - FUEL, GASOL	1,126.76		2,001,099.75
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	504.70		2,001,099.75
023	023	SOLID WASTE	023-00-00-000-7530-	REPAIRS/MAINT - FACILI	4,336.46		2,001,099.75
023	02370	SW - COLBURN SITE	023-00-70-000-7423-	REPAIRS/MAINT - GRIZZL	2,952.84		5,748.11
023	02380	SW - LONGHAUL	023-00-80-000-7390-	COMMERCIAL COLLECTION	1,448.51		2,001,099.75
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	223.05		2,001,099.75
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	103.00		2,001,099.75
				FUND TOTAL	10,787.32		
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	498.00		89,792.43
				FUND TOTAL	498.00		
030	030	PARKS & RECREATION	030-00-00-000-7860-	MISCELLANEOUS EXPENSES	67.70		5,251.14
030	03026	PARKS & REC - WEST	030-00-26-000-6930-	UTILITIES - ELECTRICIT	84.02		5,251.14
				FUND TOTAL	151.72		

WARRANT SUMMARY

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03410	JUSTICE - BLDGS & 034-10-00-000-6620-	SUPPLIES - CLEANING	552.00	34,313.01
034	03410	JUSTICE - BLDGS & 034-10-00-000-7530-	REPAIRS/MAINT - FACILI	171.89	34,313.01
034	03450	SHERIFF - ADMINIST 034-72-50-000-7060-	VEHICLES - TOWING	180.00	233,291.61
034	03450	SHERIFF - ADMINIST 034-72-50-000-8971-	VOLUNTEER PROGRAMS	59.99	233,291.61
034	03451	SHERIFF - CLERICAL 034-72-51-000-6550-	SUPPLIES - EVIDENCE	201.75	233,291.61
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE	66.34	233,291.61
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER	69.77	233,291.61
034	03452	SHERIFF - DETECTIV 034-72-52-000-9080-	INVESTIGATIVE COSTS	77.97	233,291.61
034	03453	SHERIFF - PATROL 034-72-53-000-7710-	UNIFORMS	32.00	233,291.61
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	5,701.79	233,291.61
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7110-	PROF. SVCS - OTHER	625.00	233,291.61
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	910.79	233,291.61
034	03459	SHERIFF - K-9 034-72-59-000-9100-	K-9	52.15	233,291.61
034	03461	JAIL - DETENTION 034-78-61-000-6830-	BACKGROUND CHECKS	200.00	84,176.97
034	03461	JAIL - DETENTION 034-78-61-000-8000-	HYGIENE	114.50	84,176.97
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL	178.29	84,176.97
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD	6,472.86	84,176.97
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6440-	TRAVEL	1,254.00	559,015.89
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7100-	PROF. SVCS - LEGAL	6,294.11	559,015.89
034	03473	JUSTICE - PROSECUT 034-73-00-000-6450-	TRAVEL - MILEAGE	116.00	112,757.79
034	03473	JUSTICE - PROSECUT 034-73-00-000-6460-	TRAVEL - MEALS/PER DIE	116.00	112,757.79
034	03473	JUSTICE - PROSECUT 034-73-00-000-6470-	TRAVEL - LODGING	2,150.00	112,757.79
034	03479	JUSTICE - MARINE P 034-79-00-000-7000-	VEHICLES - FUEL, GASOL	1,594.36	37,028.63
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	365.54	37,028.63
			FUND TOTAL	27,557.10	
038	038	WATERWAYS 038-00-00-000-7000-	VEHICLES - FUEL, GASOL	112.70	38,046.60
038	038	WATERWAYS 038-00-00-000-7710-	UNIFORMS	13.23	38,046.60
			FUND TOTAL	125.93	
047	047	GRANTS 047-00-00-000-8993-	ROAD & BRIDGE GRANTS	12,275.75	491,746.27
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS	794.55	491,746.27
			FUND TOTAL	13,070.30	
082	082	SELF INSURED MEDIC 082-00-00-000-6156-	SELF INSURED MEDICAL C	9,190.65	-3,252,698.12
			FUND TOTAL	9,190.65	
083	083	SELF INSURED DENTA 083-00-00-000-6154-	SELF INSURED DENTAL CL	6,257.05	-259,910.62
			FUND TOTAL	6,257.05	
WARRANT SUMMARY TOTAL			158,672.67		
GRAND TOTAL			158,672.67		

WARRANT SUMMARY

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
----------	---------	--------	-------------

DRAFT

WARRANT LIST BY VOUCHER

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
195828	6007	NORTHWEST SUPPLY COMPANY,,	15345		INV	07/28/2026	941.00	FAC CLEANING SUPPLIES
196912	6550	ONE CALL CONCEPTS INC	60723006		INV	08/19/2026	23.40	Locate Service
196947	3345	THOMPSON QUALITY FENCE	3769		INV	08/20/2026	3,921.46	SW CLARK FORK FENCE RE
196949	5364	TRINITY SERVICES GROUP INC	3028800328		INV	08/20/2026	6,472.86	Inmate/Juvenile Meals
196950	6184	MICHELLE R SHORMAN	9931		INV	08/20/2026	15.00	Epaulets
196953	3357	TIFCO INDUSTRIES	72224911		INV	08/20/2026	243.90	Chemicals, Rivet Tie,
196954	4725	CROWLEY, JOHN	AUG26		INV	08/20/2026	52.15	Supplies for K9 traini
196955	4920	RACOM CORPORATION	INV48599		INV	08/20/2026	26,696.00	Replacement Repeaters
196956	2544	COLEMAN OIL COMPANY	inv-465762		INV	08/20/2026	191.50	FAC HYDRAULIC OIL
196957	83	LEONARD HEDGE	1029		INV	08/20/2026	288.40	SW SW004 OIL CHANGE
196958	2798	PACIFIC STEEL & RECYCLING	9410909		INV	08/20/2026	1,799.24	SW TIPPING WALL REINFO
196959	2886	SMB ELECTRIC LLC	1952		INV	08/20/2026	415.00	SW DICKENSHEET LIGHT R
196960	3667	INSIGHT DISTRIBUTING INC	0561274-IN		INV	08/20/2026	114.50	TP
196961	5284	NORTHWEST FIBER LLC	208-189-0229AUG26		INV	08/20/2026	10,403.16	BONNER COUNTY SUMMARY
196962	3162	TAYLOR & SONS CHEVROLET	153320		INV	08/20/2026	219.18	Duct
196963	3162	TAYLOR & SONS CHEVROLET	153319		INV	08/20/2026	67.94	Molding
196965	2798	PACIFIC STEEL & RECYCLING	9424365		INV	08/20/2026	129.48	Steel Strips, & Angle
196966	4667	ALISON FOX	AUG26		INV	08/20/2026	116.00	Per Diem -2026 INCAC A
196967	3667	INSIGHT DISTRIBUTING INC	0561346-IN		INV	08/20/2026	201.75	Nitrile Gloves LG & XL
196968	6302	ROBERT A ABEL	AUG26		INV	08/20/2026	609.00	Mileage - 2026 IPAA Co
196969	3899	LOUIS MARSHALL	AUG26		INV	08/20/2026	116.00	Mileage - IPAA Summer
196970	1530	RIVERSIDE HOTEL THE	484049		INV	08/20/2026	645.00	Conf. #684124 -2026 Su
196971	1530	RIVERSIDE HOTEL THE	483920		INV	08/20/2026	860.00	Conf. #684129 -2026 IP
196972	1530	RIVERSIDE HOTEL THE	484050		INV	08/20/2026	645.00	Conf. #684128 -2026 Su
196973	1530	RIVERSIDE HOTEL THE	483978		INV	08/20/2026	645.00	Conf. #684127 -2026 IP

WARRANT LIST BY VOUCHER

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
196974	1813	ALPINE MOTORS	166720		INV	08/21/2026	604.44	EM VAC PUMP REPL YUKON
196990	1817	ALSCO	LSPO2956563		INV	08/21/2026	257.54	Entry Mat Maintenance
196992	115	MOUNTAIN STATES COUNSELING	90844177-6226		INV	08/21/2026	1,600.00	Evaluation CR09-25-412
196993	965	CANON FINANCIAL SERVICES IN	43678729		INV	08/21/2026	38.47	Copier Lease Courtroom
196996	1278	SUSIE DANNELL JENSEN	July 2026 All Rise		INV	08/21/2026	497.78	All Rise Conference Ho
196997	1962	CORPORATE PAYMENT SYSTEMS	5332JUL26		INV	08/21/2026	1,464.75	All Rise Conference -
196998	966	CANON USA INC	6016907961		INV	08/21/2026	136.41	Copier Maintenance Cle
196999	966	CANON USA INC	6016907679		INV	08/21/2026	8.59	Copier Maintenance Cou
197000	966	CANON USA INC	6016904042		INV	08/21/2026	90.42	Copier Maintenance Dis
197001	4960	ACCESS	12326677		INV	08/21/2026	2,241.30	File Storage
197002	3153	TAMARACK TREATMENT & COUNSE	08-2026		INV	08/21/2026	850.00	Drug Court Testing
197003	6334	SECURE COURT SOLUTIONS LLC	P-100923		INV	08/21/2026	110.00	CAM Bracelet CR0-24-35
197004	1817	ALSCO	LSPO2953092		INV	08/21/2026	257.54	Entry Mat Maintenance
197006	310	GALLS PARENT HOLDINGS LLC	035715383		INV	08/21/2026	240.40	MOAB Tactical, ASP Blu
197009	5695	DRUG TESTING EXPERTS	351581.1		INV	08/21/2026	78.00	Random Employee Drug T
197012	3553	WEX BANK	114647487		INV	08/24/2026	787.54	PLANNING FUEL AUG26
197013	3553	WEX BANK	114230142		INV	08/20/2026	642.54	SW JUL26 FUEL
197014	83	LEONARD HEDGE	1031		INV	08/20/2026	1,153.60	SW SAFETY RAILING @ TI
197015	83	LEONARD HEDGE	1039		INV	08/20/2026	216.30	SW SW004 DRAG LINK
197016	1813	ALPINE MOTORS	166594		INV	08/20/2026	1,018.03	MP 4 RUNNER OIL CHANGE
197017	3589	WILLAMETTE DENTAL	ID29 September 2026		INV	08/24/2026	6,257.05	Willamette Dental Bill
197018	5790	EXCESS DISPOSAL INC	6940		INV	08/20/2026	1,448.51	SW BILLING FEE JULY26
197019	310	GALLS PARENT HOLDINGS LLC	036010025		INV	08/20/2026	17.00	Clip on Ties
197020	1972	COUNTRY LANE	16091		INV	08/24/2026	676.95	Uniform Shirts

WARRANT LIST BY VOUCHER

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
197021	697	PLBM LLC	790		INV	08/24/2026	547.11	Marine Fuel
197022	3008	MARK JORDAN FERGUSON	EPEC 26010		INV	08/24/2026	200.00	Pre-employment polygra
197023	4700	AMAZON CAPITAL SERVICES INC	13VY-JLW6-4RDH		INV	08/24/2026	59.99	Step Ladder
197024	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JQ8023		INV	08/24/2026	72.96	Oil Filters
197025	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JQ8024		INV	08/24/2026	72.96	Oil Filters
197026	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JQ8022		INV	08/24/2026	72.96	Oil Filters
197027	5930	ASIA WILLIAMS	SEP2026		INV	08/24/2026	508.36	Travel Reimburse-Fligh
197028	6045	TMA @ YOUR SERVICE, LLC	46424		INV	08/24/2026	841.50	wellness Program Augus
197029	1261	JASPER ENGINES & TRANSMISSI	16212943		INV	08/24/2026	4,133.00	Transmission
197030	6141	95 EXPRESS LLC	1200		INV	08/24/2026	500.00	Car wash membership
197031	2592	CO-OP GAS AND SUPPLY CO	41135		INV	08/24/2026	39.47	Shrink tubes, butts
197033	1714	UNITED PARCEL SERVICE	00001Y2V32346		INV	08/24/2026	66.34	Shipping Charges
197037	6515	KEYSTONE AUTOMOTIVE INDUSTR	781M4425		INV	08/24/2026	125.00	Remote Transmission Co
197039	4895	BOUNDARY COUNTY TRANSLATOR	2025-2026-80		INV	08/24/2026	10.00	Monthly Black Mountain
197042	6007	NORTHWEST SUPPLY COMPANY, ,	15477		INV	08/31/2026	103.00	SW PAPER TOWELS TOILET
197043	639	NEWPORT TOWING	17002		INV	08/24/2026	180.00	BCSO Tahoe from Les Sc
197046	186	CINTAS CORPORATION #606	4279842191		INV	08/24/2026	69.77	BCSO Mats
197068	3357	TIFCO INDUSTRIES	72226985		INV	08/24/2026	546.16	Nuts, Washers, Tire Va
197076	5496	CONNELL OIL INCORPORATED	CL14790		INV	08/20/2026	484.22	SW FUEL
197087	2798	PACIFIC STEEL & RECYCLING	9427242		INV	08/24/2026	23.74	Flat Steel 20'
197089	1813	ALPINE MOTORS	166739		INV	09/19/2026	1,510.12	GIS Truck Service
197090	6465	CAMPANELLI & ASSOCIATES PC	26-1179		INV	08/24/2026	6,294.11	PI Tower Development
197099	1900	AVISTA UTILITIES	8542220000Aug26		INV	08/25/2026	409.59	D1 shop gas, electric
197100	1900	AVISTA UTILITIES	7159830000AUG26		INV	08/25/2026	50.53	SW UPLAND ELECTRICITY
197101	3663	INLAND POWER & LIGHT	62146001AUG26		INV	08/25/2026	68.29	SW IDAHO HILL ELECTRIC

WARRANT LIST BY VOUCHER

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
197102	3663	INLAND POWER & LIGHT	137354001Aug26		INV	08/25/2026	104.23	SW BLANCHARD ELECTRICI
197104	6007	NORTHWEST SUPPLY COMPANY,,	15476		INV	08/25/2026	1,757.50	FAC CLEANING SUPPLIES
197105	1900	AVISTA UTILITIES	1427530000Aug26		INV	08/25/2026	131.89	D1 old shop electric J
197106	1900	AVISTA UTILITIES	0004270000Aug26		INV	08/25/2026	20.00	D1 sander shed electri
197107	1900	AVISTA UTILITIES	6804270000Aug26		INV	08/25/2026	25.48	D1 Pump House Electric
197108	1900	AVISTA UTILITIES	9295605315Aug26		INV	08/25/2026	20.00	Blanchard Pit Electric
197109	3663	INLAND POWER & LIGHT	85450001Aug26		INV	08/20/2026	54.74	Hwy 41 & old Priest Ri
197110	1883	ARROW CONSTRUCTION HOLDINGS	S44242		INV	08/20/2026	294.70	D2, Compressor Mainten
197111	3781	AFLAC GROUP INSURANCE	10360AA20260901		INV	08/25/2026	9,190.65	AFLAC September 2026
197112	3793	BONNER COUNTY TREASURER	AUG26.2		INV	08/25/2026	1,580.00	BANK ANALYSIS FEES
197113	2103	BROWN'S NORTHSIDE	S177690		INV	08/24/2026	51.56	3TK25, Hub Caps
197114	6407	CANTER BUYER PARENT LP	5003-10086192		INV	08/24/2026	40.00	3TK01, Flat Repair
197115	6407	CANTER BUYER PARENT LP	5003-10072123		INV	08/24/2026	61.78	D3 Roller, Flat Loose
197116	2592	CO-OP GAS AND SUPPLY CO	916352		INV	08/25/2026	112.70	Fuel
197117	2592	CO-OP GAS AND SUPPLY CO	40980		INV	08/25/2026	67.70	Clevis fasteners
197118	186	CINTAS CORPORATION #606	4279366157		INV	08/24/2026	77.72	D3 Laundry
197119	186	CINTAS CORPORATION #606	4279681885		INV	08/24/2026	67.00	D1 Laundry
197121	186	CINTAS CORPORATION #606	4279685315		INV	08/24/2026	84.11	D2 Laundry
197122	2544	COLEMAN OIL COMPANY	CP-0437214		INV	08/24/2026	2,441.96	R&B Vehicle Fuel
197123	965	CANON FINANCIAL SERVICES IN	43694028		INV	08/25/2026	76.82	Printer
197124	4679	DOBBS HEAVY DUTY HOLDINGS L	027P149607		INV	08/24/2026	31.96	1TR34, Hub Caps
197125	4679	DOBBS HEAVY DUTY HOLDINGS L	027P149608		INV	08/24/2026	66.24	D1 Trucks, windshield
197126	1900	AVISTA UTILITIES	8099830000Aug26		INV	08/25/2026	84.02	BPW
197127	4679	DOBBS HEAVY DUTY HOLDINGS L	027P149610		INV	08/24/2026	110.16	1TK40, Coolant

WARRANT LIST BY VOUCHER

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
197129	5542	ENVIROTECH SERVICES INC	CD202621087		INV	08/24/2026	6,569.58	D3 Mag Chloride, 29.46
197130	186	CINTAS CORPORATION #606	4278614869.2		INV	08/25/2026	13.23	Uniform
197131	5561	ERGON ASPHALT AND EMULSIONS	9403811784		INV	08/24/2026	440.00	CRS-2P Chip Seal Oil
197132	5561	ERGON ASPHALT AND EMULSIONS	9403813274		INV	08/24/2026	473.00	CRS-2P Chip Seal Oil
197133	3822	FREIGHTLINER NORTHWEST	PC001688560:01		CRM	08/24/2026	-1,361.25	2TK33, Core Return
197134	3822	FREIGHTLINER NORTHWEST	PC001687531:01		CRM	08/24/2026	-264.60	3TK25, Return, Tube As
197135	3822	FREIGHTLINER NORTHWEST	PC001687185:01		CRM	08/24/2026	-625.00	CTK03, Core Return
197136	3822	FREIGHTLINER NORTHWEST	PC001687241:01		INV	08/24/2026	78.25	1TK40, Regulator and S
197137	3822	FREIGHTLINER NORTHWEST	PC001687492:01		INV	08/24/2026	28.80	3TK25, Seals
197138	3822	FREIGHTLINER NORTHWEST	PC001687021:01		INV	08/24/2026	38.20	2TK32, Hinged Clutch B
197139	3822	FREIGHTLINER NORTHWEST	SR001131872:01		INV	08/24/2026	3,783.89	2TK33, Check and Advis
197140	3822	FREIGHTLINER NORTHWEST	PC001688363:01		INV	08/24/2026	593.44	2TK29, End Yoke, Seals
197141	3822	FREIGHTLINER NORTHWEST	PC001688306:01		INV	08/24/2026	493.84	1TK49, Fuel Filters an
197142	6517	HDR ENGINEERING INC	1200845504		INV	08/24/2026	13,248.16	Merritt Br A024(620) 5
197143	403	HOME DEPOT CREDIT SERVICES	1090530		INV	08/24/2026	99.95	1TK38, Carbide Teeth a
197144	6018	GENUINE PARTS COMPANY	295739		INV	08/24/2026	120.60	1TK31, Coolant
197145	1900	AVISTA UTILITIES	5555200000AUG26		INV	08/25/2026	200.13	PROSECUTOR 127 S FIRST
197146	6018	GENUINE PARTS COMPANY	295791		INV	08/24/2026	60.24	D1 Shop, Gauges
197147	1900	AVISTA UTILITIES	6555200000AUG26		INV	08/25/2026	289.66	PROSECUTOR 127 S FIRST
197148	1900	AVISTA UTILITIES	7555200000AUG26		INV	08/25/2026	141.85	PROSECUTOR 127 S FIRST
197149	6018	GENUINE PARTS COMPANY	295878		INV	08/24/2026	284.50	1TK49, Filters
197150	1900	AVISTA UTILITIES	1695020000AUG26		INV	08/25/2026	20.80	DRIVERS LICENSE BLDG 4
197151	6018	GENUINE PARTS COMPANY	827579		INV	08/24/2026	105.36	D2 Shop, Brake Parts C
197152	6018	GENUINE PARTS COMPANY	295732		INV	08/24/2026	30.63	1TK31, Stick Hose
197153	5697	NORTHRIDGE PROPERTY MANAGEM	1067		INV	08/24/2026	4,800.00	Office Restructure, Do

WARRANT LIST BY VOUCHER

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
197154	119	CHANGE COMPANIES INC	261993		INV	08/25/2026	451.50	Criminal Thinking Wome
197155	1900	AVISTA UTILITIES	0727737636AUG26		INV	08/25/2026	1,421.80	521 S DIVISION AVE - C
197156	1900	AVISTA UTILITIES	0861150000AUG26		INV	08/25/2026	4,015.96	ADMIN BLDG 1500 HWY 2
197157	1900	AVISTA UTILITIES	2021560000AUG26		INV	08/25/2026	20.20	JUSTICE SERVICES C/S S
197158	1900	AVISTA UTILITIES	4679400000AUG26		INV	08/25/2026	26.74	FAIRGROUNDS OFFICE GAS
197159	1900	AVISTA UTILITIES	8658940000AUG26		INV	08/25/2026	20.20	DISPATCH/MARINE PATROL
197160	1900	AVISTA UTILITIES	8679400000AUG26		INV	08/25/2026	20.20	FAIR/GROUNDSKEEPER SHO
197161	1900	AVISTA UTILITIES	5107150000AUG26		INV	08/25/2026	20.20	TASK FORCE GAS 4001 N
197162	1900	AVISTA UTILITIES	5803520000AUG26		INV	08/25/2026	508.83	JAIL GAS 4001 N BOYER
197163	1900	AVISTA UTILITIES	5329760000AUG26		INV	08/25/2026	127.59	JUSTICE SERVICES 4002
197164	1900	AVISTA UTILITIES	5925930000AUG26		INV	08/25/2026	20.20	STORAGE UNIT C 4105 N
197165	1900	AVISTA UTILITIES	1108050000AUG26		INV	08/25/2026	31.81	SANDPOINT AIRPORT WEAT
197166	1900	AVISTA UTILITIES	2877230000AUG26		INV	08/25/2026	20.33	SANDPOINT AIRPORT NORT
197168	1900	AVISTA UTILITIES	0569720000AUG26		INV	08/25/2026	65.12	SDPT AIRPORT GLANTZ EQ
197169	1663	SPOKANE HOUSE OF HOSE	INV37605		INV	08/24/2026	40.37	CCS01, Forged Pipe Uni
197170	1900	AVISTA UTILITIES	6865650000AUG26		INV	08/25/2026	166.47	SDPT AIRPORT APPROACH
197171	3357	TIFCO INDUSTRIES	72229281		INV	08/24/2026	81.75	D3, Mixer Cups and Bul
197172	1900	AVISTA UTILITIES	6239320000AUG26		INV	08/25/2026	20.20	SANDPOINT AVIATION NDB
197173	1900	AVISTA UTILITIES	1566410000AUG26		INV	08/25/2026	40.99	STORAGE UNIT B GAS 410
197174	1900	AVISTA UTILITIES	0658340000AUG26		INV	08/25/2026	38.74	SDPT AIRPORT GATE 1100
197175	5284	NORTHWEST FIBER LLC	208-263-0073AUG26		INV	08/25/2026	120.72	PROSECUTOR ELEVATOR PH
197176	697	PLBM LLC	792		INV	08/25/2026	306.22	Marine Fuel
197177	4700	AMAZON CAPITAL SERVICES INC	1PWW-4H1T-LNNC		INV	08/25/2026	49.99	Headrest Monitor Mount
197178	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JQ9727		INV	08/25/2026	56.70	ASM Blades

WARRANT LIST BY VOUCHER

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
197179	1089	DIRECT AUTOMOTIVE DISTRIBUT	011Q9793		INV	08/25/2026	15.12	Spin On Lube
197181	4700	AMAZON CAPITAL SERVICES INC	1DC3-F3MD-M3D6		INV	08/25/2026	8.59	Brass Reducer Fitting
197183	2592	CO-OP GAS AND SUPPLY CO	75853		INV	08/25/2026	51.52	Brush Deck, All Thread
197184	3357	TIFCO INDUSTRIES	72229279		INV	08/24/2026	297.67	D1, Grommets, wheels,
197185	5377	VESTIS GROUP INC	b023163		INV	08/24/2026	328.17	D3, First Aid Supplies
197187	4700	AMAZON CAPITAL SERVICES INC	1WJT-NKMP-9TDY		INV	08/25/2026	272.02	Dash Cam, wire
197189	2771	O'REILLY AUTOMOTIVE INC	3456-329930		INV	08/25/2026	141.90	Starter & Core Charge
197190	5203	PAPE MACHINERY INC	17085209		INV	08/25/2026	56.98	WEED WHACKER PARTS
197191	3753	STONEWAY ELECTRIC SUPPLY CO	S104993656.001		INV	08/25/2026	409.38	CONDUIT FOR RUNWAY LIG
197192	2592	CO-OP GAS AND SUPPLY CO	70599		INV	08/25/2026	130.66	SHOP SUPPLIES
197193	2320	NORTH 40 OUTFITTERS	178646		INV	08/25/2026	379.00	ELECTRIC WEED WHACKER
197194	2320	NORTH 40 OUTFITTERS	178543		INV	08/25/2026	113.93	SHOP SUPPLIES
197195	1493	PEAK SAND & GRAVEL	118432		INV	08/25/2026	992.32	BASE ROCK
197196	1611	SNAP ON TOOLS	082526177746		INV	08/25/2026	448.00	3/8D 7pc mm 6pt Shl IM
197198	1948	BONNER COUNTY EMS	106		INV	08/25/2026	245.70	SAGLE MULTI-USE FACILI
197201	399	HOME DEPOT CREDIT SERVICES	2621369		INV	08/20/2026	26.46	FAC ASSESSORS OFFICE P
197202	399	HOME DEPOT CREDIT SERVICES	1522273		INV	08/20/2026	21.97	FAC SHOP TOOLS
197203	399	HOME DEPOT CREDIT SERVICES	9512073		INV	08/20/2026	5.33	FAC SHOP OUTLET
197204	399	HOME DEPOT CREDIT SERVICES	9621975		INV	08/20/2026	68.93	FAC TRAILER REFURBISH
197205	399	HOME DEPOT CREDIT SERVICES	8622208		INV	08/20/2026	15.55	FAC TRAILER SCREWS
197206	399	HOME DEPOT CREDIT SERVICES	3512881		INV	08/20/2026	65.93	FAC RUST PROOF GAS LIN
197207	5561	ERGON ASPHALT AND EMULSIONS	9403817747		INV	08/24/2026	143.00	CRS-2P Chip Seal oil
197208	3188	EVERGREEN SUPPLY	444435		INV	08/25/2026	49.24	D3 - CF, Paper Towels,
197209	3188	EVERGREEN SUPPLY	444442		INV	08/25/2026	27.77	D3 - CF, Nozzle, Fogge
197210	399	HOME DEPOT CREDIT SERVICES	2523749		INV	08/20/2026	102.96	FAC COURTHOUSE LIGHTS

WARRANT LI

WARRANT: boc4

VOUCHER VENDOR V

Bonner County

WARRANT LIST BY VOUCHER

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
197211	399	HOME DEPOT CREDIT SERVICES	7623937		INV	08/20/2026	69.32	FAC PLIERS-ELECTRICAL
197212	3443	IDAHO ASSOC OF HIGHWAY DIST	5179		INV	08/25/2026	485.00	2026 Local Transportat
197213	399	HOME DEPOT CREDIT SERVICES	7623986		INV	08/20/2026	20.63	FAC 3RD FLOOR ADMIN SE
197214	399	HOME DEPOT CREDIT SERVICES	6624114		INV	08/20/2026	20.48	FAC ADMIN SPRINKLERS
197215	399	HOME DEPOT CREDIT SERVICES	6624227		INV	08/20/2026	9.27	FAC COMPLEX SPIDERS
197216	399	HOME DEPOT CREDIT SERVICES	8520897		INV	08/20/2026	266.67	FAC TOOLS
197217	399	HOME DEPOT CREDIT SERVICES	7614304		INV	08/20/2026	22.43	FAC SHOP
197218	399	HOME DEPOT CREDIT SERVICES	2614974		INV	08/20/2026	110.91	FAC TOOLS
197219	1264	JD PIERCE INC	619981		INV	08/25/2026	210.00	GPU10, Temp Sensor Rep
197220	1813	ALPINE MOTORS	166792		INV	08/30/2026	794.55	EM SILVERADO BRAKES
197222	6317	IT1 SOURCE LLC	01129094		INV	09/23/2026	2,695.00	STORMS-IT1-MigrationWi
197224	1953	BONNER GENERAL HEALTH	SPHQ7374		INV	08/26/2026	178.29	IV, STD Tests - JJ
197226	2320	NORTH 40 OUTFITTERS	2001-2001-006-178768		CRM	08/26/2026	-2.52	Tax refund
197228	2320	NORTH 40 OUTFITTERS	2001-2001-006178768a		INV	08/26/2026	38.48	Wire Primary 18AWG bla
197230	4700	AMAZON CAPITAL SERVICES INC	13QD-NY67-CYQN		INV	08/26/2026	9.50	Black Pipe Clips
197237	251	DOVER BAY MARINA	36089		INV	08/26/2026	292.45	Marine Fuel
197238	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JR0483		INV	08/26/2026	317.06	Brake Rotors
197243	5284	NORTHWEST FIBER LLC	208-263-3074AUG26		INV	08/26/2026	77.90	SDPT AIRPORT WEATHER O
197244	5284	NORTHWEST FIBER LLC	208-443-8217AUG26		INV	08/26/2026	99.33	PRIEST LAKE SHERIFF SU
197245	9999	ROSEMARY ALLER	AUG26_2		INV	08/31/2026	92.00	SW SWF CHARGE
197247	2320	NORTH 40 OUTFITTERS	2001-2001-005-178715		INV	08/26/2026	77.97	Premix fuel, Bar & cha
197248	2924	WATERFRONT PROPERTY MANAGEM	58283		INV	08/26/2026	448.58	Marine Fuel
197249	399	HOME DEPOT CREDIT SERVICES	3152561		INV	08/26/2026	498.00	Claim 202512021712 (60
WARRANT TOTAL							158,672.67	

WARRANT LIST BY VOUCHER

WARRANT: boc4826 08/27/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
---------	--------	-------------	---------	----	------	----------	--------	---------

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

DRAFT



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

September 1, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #48

The Auditor's Office presented the FY26 Demands Batch #48; **Totaling \$197,963.37**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #48, totaling \$197,963.37.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 08/27/2026 WARRANT: d4826 AMOUNT: \$ 197,963.37

COMMISSIONER'S APPROVAL REPORT

PREPAID INVOICE LIST

WARRANT: d4826 08/27/2026

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	262370001240		INV	08/26/2026	197,963.37	197246	182186	Regence Medical an
CASH ACCOUNT	000	1002					197,963.37			TOTAL



Bonner County

Clerk

9/1/2026

Memorandum

Clerk

Item # 3

To: Commissioners

From: Clerk's Office

Re: Idaho Dept of Commerce – Rural Idaho Economic Development Professional Grant (EDPRO)

BRIEF DESCRIPTION OF ITEM

Background

Bonner County has been awarded a Rural Idaho Economic Development Professional (EDPRO) Grant from the Idaho Department of Commerce in the amount of **\$17,500.00** for FY2027. This grant is designed to support economic development services in rural communities through locally based programming.

The Pend Oreille Economic Partnership (POEP) will serve as the County's local economic development organization under this program. The grant funding will be used to support professional services and activities consistent with the EDPRO Work Plan.

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 Clerk

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

That we accept and partner with Pend Oreille Economic Partnership to administer this grant, and have the Chair sign administratively.

Recommendation Acceptance: ☐ yes ☐ no

[CURRENT CHAIR], Chair

Date



Bonner County

Clerk

Continued...

Grant Match

- **Required Match: \$11,375.00**
 - **Provided By:** Pend Oreille Economic Partnership (POEP)
 - **County Obligation:** *None* – Bonner County has no financial responsibility for providing matching funds.
-

Administration

This is a **pass-through grant** administered by Bonner County on behalf of POEP. Funds will be disbursed in accordance with Idaho Department of Commerce requirements, with POEP responsible for the local match, project execution, and reporting.

The County's role is limited to administering the grant; there is **no fiscal impact** to County funds.

Action Requested

I recommend that the Board of County Commissioners approve the FY2027 Idaho Department of Commerce EDPRO Grant Agreement in the amount of \$17,500.00, with POEP providing the \$11,375.00 match.

Attached for your review and approval:

- **FY2027 EDPRO Grant Agreement**



RURAL IDAHO ECONOMIC DEVELOPMENT PROFESSIONAL GRANT
STATE OF IDAHO – DEPARTMENT OF COMMERCE

This Rural Idaho Economic Development Professional grant agreement ("Agreement") is entered into by and between the Idaho Department of Commerce ("Department"), and Bonner County ("Grantee"), for the purpose of providing the grantee with funding support for the Rural Idaho Economic Development Professional Program ("EDPRO").

WHEREAS, the State of Idaho and the Department desire to promote and facilitate economic growth by providing full service economic development services to rural communities in Idaho by providing a performance based EDPRO program through the Idaho Rural Initiative.

WHEREAS, the Grantee intends to deliver locally based, full-time economic development services in and around its community that include, but are not limited to, business recruitment, business expansion, business retention, business start-up and support for the Department's programs and initiatives.

WHEREAS, the Grantee submitted a satisfactory EDPRO grant application #007792 ("Application") to the Department on or before the deadline of July 10, 2026. The application is incorporated herein by reference.

WHEREAS, the Director of Department reviewed and approved the program recommendations and approved the Grantee for an award on August 17, 2026.

NOW THEREFORE, in consideration of the forgoing and the mutual promises and covenants herein contained, the parties agree as follows:

1. **Term.** This Agreement shall be effective as of July 1, 2026, or upon signature by both parties, whichever is later, and shall remain in effect until June 30, 2027, or until terminated by the Department pursuant to the terms herein, whichever occurs first.
2. **Grant Amount.** The amount of assistance awarded under this Agreement is \$17,500.00. The Grantee and their partners agree to provide a minimum of \$11,375.00 in matching funds as identified in the Grantees application.
3. **Ongoing Funding Assistance.** It is the Department's expectation that the Grantee's dependence upon EDPROs funding will diminish over time. The Department reserves the right to award subsequent Agreements with funding levels that may vary from the prior Agreements.
4. **Allowable Costs.** The use of EDPRO funds is limited to the salary and benefits of the full time professional hired to carry out the intent of the program as described in Appendix A – Work Plan. Funds may also be used for the professional services of a contractor to execute the Work Plan on a contractual basis.
5. **Unallowable Costs.** EDPRO funds may not be used for any purpose other than described in Article 4 – Allowable Costs. Funds may not be used for any administrative expenses incurred by the Grantee or its partners. Funds may not be used to parcel out contracted services on a single task basis. (For example, funds may not be used to contract for a website or a project engineer, etc.)

6. Matching Funds. Pledged cash match must be expended during the Term of the agreement. In-kind match, while not an allowable form of matching funds, may be used to assist with program needs above and beyond the minimum cash match requirement.

7. Office Requirements. The Grantee will provide for all necessary operational expenses associated with fulfilling the intent of this agreement. These expenses include, but are not limited to: professional office space, telephone, computer and internet access, office equipment, clerical support, travel expenses sufficient to provide for travel within the area, the state and to out-of-state marketing opportunities or trainings, and funds to develop marketing materials for the area.

8. Terms of Employment. The professional hired by the grantee can be full-time or part-time. Full-time positions shall spend no fewer than 32 hours per week on economic development activities. Part-time positions shall spend no fewer than 20 hours per week on economic development activities. Programs operating with an interim economic development professional will be considered vacant unless the Grantee can document that the interim worked the minimum number of hours required per week on economic development activities during their tenure of service. Grantees operating a part-time program shall not be awarded more than \$15,000 in grant funds. Grantees and their economic development organization partners are encouraged to track compliance with the full-time and part-time requirement to ensure compliance with audits and program reviews. The professionals paid through this grant must be physically present in the service area no fewer than 40 hours per month. Exceptions may be granted in writing by the Department.

9. Governance. The Grantee will establish, or pass-through funds, to an economic development organization. This economic development organization may be a not-for-profit corporation or a committee of county government or a committee created through a governmental joint power agreement. The economic development organization will direct the activities of the economic development professional paid for with grant funds provided through this agreement. The Grantee and its economic development organization will assume direct responsibility for fundraising. It is expected that quorum of the voting board members will meet no less than once per every other month (6 times per year), unless otherwise approved by the Department.

10. Notice of Open Position. Grantee agrees to notify the Department within seven (7) days in the event the EDPRO position becomes vacant. The Grantee will make best efforts to fill the vacant position within forty-five (45) days. In the event the position cannot be filled or is vacant for greater than forty-five (45) days, grant payments may not be released, or a pro-rated portion of the grant may be payable or re-payable for the time the position was vacant. Prorated payments, non-release of payment or possible repayment will be at the discretion of the Department. Programs with an interim employee may be considered vacant subject to the condition outlined in section 8.

11. Performance Goals & Reporting.

- a. **Work Plan.** The Grantee, in cooperation with the Economic Development Organization and the Department, will establish a Work Plan as outlined in Appendix A – Work Plan. The Work Plan will be reviewed and approved by the Department.
- b. **Monthly Progress Report.** The Grantee shall submit a progress report every two months to the Department. The progress report shall address performance

results for the previous two months. The progress report is due on the 7th of odd numbered months, for the previous two months. The format for the monthly report shall be Appendix B –

EDO Progress Report. From time to time, the Department may revise the method format, deadline and frequency for reporting. The Department will provide 30 days' notice of such changes. Repeated failure to submit timely reports may result in a loss of funding.

- c. **Financial Report.** The grantee shall submit two financial reports. The first is due January 31 and the final Financial Report shall be due on July 31. The Financial Reports shall consist of a balance sheet, and income and cashflow (profit and loss) statements printed on the same date. Financial reports shall document the receipt and expenditure of matching funds required in section 6 of this agreement.

Report Type	Due Date
(a) Work Plan	30 days post award
(b) Progress Report	The 7 th day of odd numbered months
(c) Financial Report	January 31, 2027
(c) Financial Report	July 31, 2027

12. Grantee Performance. The Grantee and its rural economic development program will be evaluated biannually by the Department for performance under this Agreement. Satisfactory performance will be required for future awards. The Grantee is responsible for the performance of any employee paid for with funds from this agreement. The Department reserves the right to audit the Grantee and its economic development organization partners. Grantee staff paid with Department funds must make a good faith effort to attend both Department virtual and in person hosted events. This includes but not limited to the Department's Rural Economic Development Professional group chats. Exceptions may be allowed provided that the Department is notified of the absence in advance of the event

13. Compliance with Law. The Grantee shall comply with all requirements of federal, state, and local laws, rules, and regulations applicable to the Grantee or to the services performed by the Grantee pursuant to this Agreement.

14. Transparency. Any organization benefiting from Program funds, including the grantee and their EDO and EDPRO partners shall be subject to Idaho Code §§ 74-101 through 74-126 (Public Records Law) Idaho Code §§ 74-201 through 74-208 (Open Meetings Law).

15. Department Engagement. The Grantee acknowledges the Department's right to independently contact, communicate with and engage residents, businesses, elected officials, board members and other organizations residing in the Grantee's area of operation. Grantee interference with the aforementioned may constitute cause for termination. The Grantee will provide the Department with a calendar of scheduled regular meetings stipulating the time, place, and options for virtual participation where available. In the event the Grantee changes the meeting schedule, calls a special meeting, or changes the location of a previously scheduled meeting or does not operate on a fix meeting schedule, written advanced notice of no less than five working days must be provided to the Department. The

FY27 EDPRO

notice shall include time, date, location, and links for virtual participation if available. Failure to comply with this clause may result in a loss of funding.

16. Payments. Request for Funds (RFF) must be requested by the grantee through the Commence grant portal. The RFF must contain an invoice from the Grantee to the Department for the amount due. RFFs may be requested in accordance with the chart below. Failure to submit a pay request by the “no later than” date may result in the forfeiture of funds.

Payment Date	Amount	Requirement
On/after July 1st but no later than November 30th	50% of award amount	Fully executed grant Agreement and Work Plan and financials covering the previous six months. Must be up to date on monthly reporting from the previous contract year.
On/after January 1st but no later than May 15th	50% of award amount	Submission of 1st Financial Report. Must be up to date on monthly reporting requirements.
Payment Date	Amount	Requirement
On/after July 1st but no later than November 30th	50% of award amount	Fully executed grant Agreement and Work Plan and financials covering the previous six months. Must be up to date on monthly reporting from the previous contract year.
On/after January 1 st but no later than May 15 th	50% of award amount	Submission of 1 st Financial Report. Must be up to date on monthly reporting requirements.

17. Non-Performance. If the Grantee is deficient in reporting or other performance benchmarks the Department shall notify the Grantee in writing of the deficiency and request the Grantee to correct the deficiency within 30 days. If the Grantee fails to respond within 30 days or to sufficiently address the deficiency within 45 days, then the Department may withhold payment pending the correction of any deficiencies. If the Grantee fails to meet the performance requirements, following all notices and cure periods described in this section, the Department may terminate this Agreement. Failure to perform satisfactorily may affect future funding decisions.

18. Potential Conflicts of Interest. The Grantee must disclose all potential conflicts of interest involving any professional paid with EDPRO funds. Potential conflict disclosures must be in writing from the Grantee to the Department's Director. Potential conflicts of interest shall include any action, decision, or recommendation by the Grantee, for any purposes under this Agreement, the effect of which would be to the private pecuniary benefit of the Grantee or a member of the Grantee's household, or a business with which the Grantee or a member of the Grantee's household is associated. In addition to pecuniary matters, conflicts of interest shall also include any personal or professional position, relationship, knowledge, experience, or bias that would unfairly influence the Grantee's reasoning or decision on matters performed under this Agreement. In addition, the EDPRO shall not accept any gifts, including sponsored travel, exceeding fifty dollars (\$50.00) within a program year. All potential conflicts of interest disclosed to the Department's Director shall be reviewed and resolved at the sole discretion of the Department's Director.

19. Certification Concerning Boycott of Israel: Pursuant to Idaho Code section 67-2346 (effective July 1, 2021), if payments under the Agreement exceed one hundred thousand dollars (\$100,000) and Grantee employs ten (10) or more persons, Grantee certifies that it is not currently engaged in, and will not for the duration of the Agreement engage in, a boycott of goods or services from Israel or territories under its control. The terms in this section defined in Idaho Code section 67-2346 shall have the meaning defined therein.

20. Certification Concerning Boycott of China: Pursuant to Idaho Code section 67-2359 (effective July 1, 2023), Contract with a company owned or operated by the government of China prohibited. (1) A public entity in this state may not enter into a contract with a company to acquire or dispose of services, supplies, information technology, or construction unless the contract includes a written certification that the company is not currently owned or operated by the government of China and will not for the duration of the contract be owned or operated by the government of China. The terms in this section defined in Idaho Code section 67-2359 shall have the meaning defined therein.

21. All agencies of the State of Idaho, including the Department, are subject to No Public Funds for Abortion Act. The Act establishes a penalty against state employees who intentionally enter into an agreement with abortion providers or affiliates of abortion providers, or who authorize the use of state facilities or public funds for abortion related activity. Under the Act, there are no penalties that apply to you. By signing the agreement, you certify that there exists no information that would trigger the Act and prevent the Department from contracting with you.

22. Amendments. The Agreement may not be released, discharged, changed, extended, modified, subcontracted or assigned in whole or in part (collectively, an "Amendment") except to the extent provided by a written instrument signed by the Grantee and the party authorized to bind the Department. Persons authorized to bind the Department are the Director of the Department. No other Department employee is authorized to accept modifications or additional terms to the Agreement.

23. Termination. The Department shall have the right to terminate this Agreement, in whole or in part, any time whenever it is determined that the Grantee has failed to comply with the conditions of the Agreement or the funding for the program supporting the Agreement is reduced or eliminated.

The Department may cancel this Agreement at any time, with or without cause, upon ten (10) days written notice to the Grantee specifying the effective date of termination.

The Grantee may cancel this Agreement at any time, with or without cause, upon thirty (30) days written notice to the Department specifying the effective date of the termination.

In the event that the Grantee terminates the Agreement and is in good standing at the time of termination, a prorated share of grant funds shall be retained by and/or repaid to the Department. If the Grantee is not in good standing at the time of termination, then all Department funds may be subject to repayment.

24. Relationship of Contracting Parties. It is distinctly and particularly understood and agreed between the parties that the Department is in no way associated or otherwise connected with the performance of any service under this Agreement on the part of the Grantee

or with the employment of labor or the incurring of expenses by the Grantee. The Grantee is solely and personally liable for all labor, taxes, insurance, required letter of credit and other expenses, except as specifically stated herein, and for any and all damages in connection with the operation of this Agreement, whether it may be for personal injuries or damages of any other kind. The Grantee shall not imply, represent, or claim to be an officer or employee of the Department or the state of Idaho. The Grantee shall exonerate, indemnify, defend, and hold the Department and the state of Idaho harmless from and against and assume full responsibility for payment of all federal, state, and local taxes or contributions imposed or required under unemployment insurance, social security, worker's compensation, and income tax laws with respect to the Grantee or Grantee's employees engaged in performance under this Agreement. The state of Idaho and the Department do not assume liability as an employer. Further, the parties do not intend for this Agreement to create any third-party beneficiaries.

25. Entire Agreement. This Agreement constitutes the entire agreement between the parties hereto and shall supersede all previous applications, proposals, oral or written, negotiations, representations, commitments, and all other communications between the parties.

26. Headings. The headings have been inserted for convenience solely and are not to be considered when interpreting the provisions of this Agreement.

27. Counterparts. This agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

28. Special Conditions. None

ED Pro Board Chair

Curtis Johnson
Print Name

[Signature]
Signature

Chairman
Print Title

8/21/2026
Date

Grantee

Print Grantee Name – Chair/Mayor

Print Signatory Name

Signature

Date

Idaho Department of Commerce Director, Tom Kealey

Signature

Date

If the Grantee requires additional signatories or approval stamps, they may be written in below:

[End of text; exhibits follow]



RURAL IDAHO ECONOMIC DEVELOPMENT PROFESSIONAL GRANT
STATE OF IDAHO – DEPARTMENT OF COMMERCE

Appendix A – Work Plan

Note: The total number of items identified for Objectives A, C and D must equal or exceed 9 objective items.

Objective A Industrial Targeting: Identify 2 to 3 industries that you will be targeting over the next year. For each industry stipulate the reason it will be your priority.

Industry 1. Construction - our continuing approach will be to strengthen and grow our existing companies. Many of the recent past challenges have somewhat resolved, specifically lack of availability of skilled trades labor, and supply chain disruptions. High inflation in this industry however remains a challenge. Contractors in the recent past were reporting historically high sales but are now actively looking for more work. Furthermore, several builders and developers are reporting that they are sitting on a backlog of jobs but historically long delays at the building department are shutting down operations. Attracting new companies randomly would further exacerbate the problem. The exception would be specialty contractors that don't have a significant presence in our market due to our smaller population centers. After identifying these exceptions we could deploy specific, strategic attraction efforts. In the interim, the emphasis will be on working with North Idaho Building Contractors Association and working with the county and municipalities to unlog building department backlogs. I will also be working with them to develop better opportunities for continuing education. The Association has given our EDO an honorary membership in their organization.

Industry 2. Health Care - aging demographics and the decline of skilled workforce availability are conspiring to create serious stresses in the Bonner County health care sector. The closing of Bonner General Health's Maternity Services was a huge blow to our community. As with the construction industry, the emphasis will be on talent pipeline and workforce training and education, and with a special emphasis on reestablishing maternity services in the county. Also, we will continue to attempt to de-silo the industry and continue to advocate for an industry cluster working group to make progress on the challenges facing the industry, challenges not faced just locally, but nationally as well.

Industry 3. Food Products - We are fortunate to have Litehouse Foods as a 60-year anchor business in Bonner County, and they mentored and helped set up Nutlisciuos at the former Thorne Research facility in Dover. The Litehouse Director of Innovation is our immediate past EDO President. Additionally, we have successfully grown the Pend Oreille Specialty Foods Incubator (POSFI). We are actively working to support and strengthen the 8 growing companies that use the facility all year round and preserve the opportunity for companies that use the facility seasonally. POSFI has been assisted by a strategic relationship with Bonner Soil and Water Conservation District, whose board and director are committed to continuing to search for additional grants and to move on to the next phase, which involves marketing assistance, promotion, industry connections and business incubation.

Objective B Business Outreach: For each of the industries identified under Objective A identify 3-5 businesses that you plan to work with over the next year.

1) Industry - Construction

- a. Idagon
- b. Selle Valley Construction
- c. Ramey Construction
- d. Long General Contracting
- e. North Idaho Building Contractors Association

2) Industry – Health Care

- a. Bonner General Health
- b. Kaniksu Health
- c. Northwest Specialty Hospital

3) Industry – Food Products

- a. Pend Oreille Specialty Foods Incubator, Inc.
- b. Nutliscious
- c. Humming Moose
- d. Coeur d'Alene Dressings
- e. Sweet Heat

Objective C Main Street and Entrepreneurship – Identify 2 to 5 activities or strategies you will pursue to create, grow and strengthen main street businesses (retail, hospitality, professional services) and or promote entrepreneurship in your communities.

- 1) Main Street Business and Entrepreneurship activities will be center around being available to and supportive of Sandpoint Area Chamber of Commerce, Sandpoint Downtown Business Association, and with Priest River Chamber of Commerce.
- 2) Work with the mayors and councils of our 9 municipalities.
- 3) Deliver the Fundamentals for Enduring Success Entrepreneurship workshop.
- 4) We can assist with research, support letters, general DOC resources and connect communities to Main Street America and Idaho's Main Street Coordinator.

Objective D Placemaking – Identify 2 to 5 projects you will help pursue to make your communities more attractive for businesses and workforce.

- 1) Affordable Housing - A recent joint venture championed and supported by our organization consists of Kaniksu Land Trust, Bonner Community Housing Agency and LEAP Housing. They are developing deed-restricted local workforce housing model, and the pilot project of 6 units has been completed and sold out in Priest River. BCHA has further completed developing a cluster of homes affordably priced and financed by IHFA. These programs are proving viable, and now it is time to scale up. There are several initiatives and organizations working to solve the problem in Bonner County. A big part of this will be moving to establish a county-wide Affordable and Workforce Housing Authority to monitor and manage deed-restricted rent-controlled properties. Participants include, but are not limited to, LEAP Housing, Community Resource Envision Center, Bonner Community Housing Agency, Schweitzer Mountain Resort, City of Sandpoint, Kaniksu Land Trust, and other public and private developers and community activists.
- 2) Workforce - at the request of North Idaho College Sandpoint Center, we created a strong Advisory Committee, developed curriculum and other recommendations from area businesses, the education community, and citizens, which resulted in a greater emphasis on and expansion of CTE programs and boosted enrollment at the Center, along with pipeline connections directly to employers for graduates of the various programs. We are continuing to work with NIC Workforce Training Center and NIC Sandpoint Center going forward.
- 3) Other initiatives include Broadband and Rural Internet Expansion. Bonner County is widely underserved or unserved with internet service, which has put our citizens at a great disadvantage for remote learning and remote work, as well as tele-medicine opportunities. We have been working on greatly expanding access via state administered federal grants for infrastructure expansion. Our ED is currently serving as Bonner County's Broadband Actionf Team Chair. Having previously collaborated with United Way of North Idaho for workforce daycare initiatives, we are acutely aware that the lack of availability of quality affordable daycare options for our workforce is nearly as critical an element as affordable housing.

Objective E Professional Development – Identify 2 to 5 topics or subject areas you wish to become more expert in over the next 12 months.

- 1) Main Street America program
- 2) Infrastructure Grants
- 3) Community Development Grants

Regular Business Meetings – The Grantee shall attach a schedule of regular business meetings. The schedule shall include time (including a stipulation of time zone), date, location, and virtual options for participation if available. If any of the above information is not known at the time of the signing of this agreement, the Grantee will comply with the provisions outlined in section 15 of this agreement.

BOARD MEETINGS:

1. Quarterly Board Meeting #1: September 24, 2026, 4 p.m. Pacific, Marigold Bistro, Sandpoint Center
2. Quarterly Board Meeting #2/Annual Membership meeting, November 12, 2026, 4 p.m. Pacific, Marigold Bistro, Sandpoint Center
3. Quarterly Board Meeting #3: February 11, 2027, 4 p.m. Pacific, Marigold Bistro, Sandpoint Center
4. Quarterly Board Meeting #4: June 10, 2027, 4 p.m. Pacific, Marigold Bistro, Sandpoint Center

EXECUTIVE COMMITTEE MEETINGS: (All same time and location as above)

1. July 23, 2026
2. October 6, 2026
3. December 3, 2026
4. January 14, 2027
5. March 11, 2027
6. April 8, 2027



Bonner County

Clerk

9/1/2026

Memorandum

Clerk

Item # 4

To: Commissioners

From: Clerk's Office

Re: Partnership with North Idaho College for unpaid Accounting Internships

BRIEF DESCRIPTION OF ITEM

The Clerk's Office respectfully requests authorization to partner with North Idaho College (NIC) to provide unpaid internship opportunities for accounting students completing degree program requirements. We would like to begin accepting eligible students as early as the fall semester and continue hosting interns in future semesters as qualified candidates and meaningful learning opportunities are available.

Local governments are finding it increasingly difficult to recruit and retain qualified accounting professionals. This partnership would introduce students to local government accounting while allowing them to gain practical experience in a professional finance environment. It may also help build long-term interest in public-sector careers and strengthen the pool of qualified applicants available to Bonner County and other local agencies.

Intern assignments may include supervised experience with:

Accounts payable and accounts receivable processes;

Budget preparation, monitoring, and financial reporting;

Reconciliations, documentation, and internal-control procedures; and

Other accounting projects appropriate to the student's coursework and experience.

All placements would be coordinated with NIC and structured to satisfy applicable program requirements.

The Clerk's Office would determine the number of interns, schedules, assignments, and supervision based on departmental capacity. Interns would be required to follow County confidentiality, conduct, security, and technology requirements. No wages or employee benefits would be provided by the County.

Requested Action: Authorize the Clerk's Office to enter into and maintain a partnership with North Idaho College to host unpaid accounting interns, beginning with the fall semester and continuing in future semesters, subject to NIC program requirements, County policies, and the Clerk's Office's ability to provide appropriate supervision and meaningful work experience.

Distribution: _____ Original to BOCC

_____ Copy to Clerk

Auditing Approved
Legal Approved *Risk Approved*

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

That we authorize the Clerk's Office to Partner with NIC to host unpaid accounting interns starting Fall semester.

Recommendation Acceptance: ☐ yes ☐ no

[CURRENT CHAIR], Chair

Date



Bonner County Sheriff's Office

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

Sheriff's Office
Item #1

Memorandum

Date: September 1, 2026
To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k – Jasper Engines & Transmissions

The Bonner County Sheriff's Office requests permission to purchase two engines to replace the inoperable engines in two 2021 Chevrolet Tahoes. Each engine costs \$6,405.00, for a total of \$12,810.00, to be purchased from Jasper Engines & Transmissions. Funds are available to cover this purchase from 03457/7040 Sheriff Fleet Shop/Vehicle Repair/Maint.

Auditing Review:

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

Risk Review: N/A

Legal Review: N/A

Distribution: Original to Sheriff's Office
Copy to Auditors

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

A suggested motion would be: Based on the information before us, I move to approve the purchase of 2 replacement engines totaling \$12,810.00 from Jasper Engines & Transmissions



Jasper Engines and Transmissions
815 Wernsing Road
Jasper, IN 47546
800-827-7455

August 18, 2026

Inquiry Number: 6755262

BONNER COUNTY SHERIFFS OFFICE F
4001 N BOYER AVE
SANDPOINT, ID 838648066

Dear JOHN:

Thank you for considering Jasper Engines and Transmissions for your remanufactured needs. Per your request, the following information applies: *

Model: Chevrolet 2021 Tahoe 5.3

Cost: \$6,405.00 List: \$8,007.00 Core: \$2,000.00 Skid: \$250.00

For an additional \$487 (dealer)/ \$609 (list) JASPER offers an installation kit for this engine.

This complete gas engine will be completely remanufactured. Every JASPER Engine is completely disassembled, thoroughly cleaned and inspected. Wear parts- pistons rings and bearings, among others are replaced with new parts. All castings are remanufactured to exact dimensional tolerances. This engine has a non-O.E.M. Jasper update to delete the AFM system. This update includes a non-AFM cam, 16 standard lifters, valley block off plate or OEM plate with no solenoids installed, and a tuner to program the command out of the ECM. The engine will be reassembled and live run tested with checks on oil pressure, compression and vacuum. This engine includes the block, head(s), oil pump and pan, timing cover and finishing gaskets. JASPER will need your core returned like-for-like and in accordance with the specific core policy for this unit within 30 days after delivery.

The limited** warranty on this engine is 18 months or 100,000 miles parts & labor, with an available option to upgrade to 3 years or 100,000 miles parts & labor for an additional cost of \$250 (list \$31

Core Policy: Like-for-like cores returned without visible holes, cracks or welds in the block, not missing any parts, assembled, drained and bolted to the undamaged supplied skid will receive full credit, otherwise, additional charges will apply. Full core policy available upon request.

If you have any questions, feel free to call me at 1-800-827-7455, ext.12295.

Sincerely,

CELIA SOTO

* This quote is valid for 30 days

** Full warranty/Premium Service Plan disclosure is available upon request

***We will impose a 2.8% surcharge on all credit card transactions, which is not greater than our cost of acceptance. Debit cards and ACH payments are not surcharged.



Jasper Engines and Transmissions
815 Wernsing Road
Jasper, IN 47546
800-827-7455

August 18, 2026

Inquiry Number: 6789815

BONNER COUNTY SHERIFFS OFFICE F
4001 N BOYER AVE
SANDPOINT, ID 838648066

Dear JOHN:

Thank you for considering Jasper Engines and Transmissions for your remanufactured needs. Per your request, the following information applies: *

Model: Chevrolet 2021 Tahoe 5.3

Dealer: \$6,405.00 List: \$8,007.00 Core: \$2,000.00 Skid: \$250.00

For an additional \$487 (dealer)/ \$609 (list) JASPER offers an installation kit for this engine.

This complete gas engine will be completely remanufactured. Every JASPER Engine is completely disassembled, thoroughly cleaned and inspected. Wear parts- pistons rings and bearings, among others are replaced with new parts. All castings are remanufactured to exact dimensional tolerances. This engine has a non-O.E.M. Jasper update to delete the AFM system. This update includes a non-AFM cam, 16 standard lifters, valley block off plate or OEM plate with no solenoids installed, and a tuner to program the command out of the ECM. The engine will be reassembled and live run tested with checks on oil pressure, compression and vacuum. This engine includes the block, head(s), oil pump and pan, timing cover and finishing gaskets. JASPER will need your core returned like-for-like and in accordance with the specific core policy for this unit within 30 days after delivery.

The limited** warranty on this engine is 18 months or 100,000 miles parts & labor, with an available option to upgrade to 3 years or 100,000 miles parts & labor for an additional cost of \$250 (list \$31

Core Policy: Like-for-like cores returned without visible holes, cracks or welds in the block, not missing any parts, assembled, drained and bolted to the undamaged supplied skid will receive full credit, otherwise, additional charges will apply. Full core policy available upon request.

If you have any questions, feel free to call me at 1-800-827-7455, ext.12295.

Sincerely,

LIA SOTO

* This quote is valid for 30 days

** Full warranty/Premium Service Plan disclosure is available upon request

***We will impose a 2.8% surcharge on all credit card transactions, which is not greater than our cost of acceptance. Debit cards and ACH payments are not surcharged.



Bonner County Sheriff's Office

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

Sheriff's Office
Item #2

September 1, 2026

Memorandum

To: Commissioners

From: Sheriff Daryl Wheeler

Re: Resolution for 911 Repeater B to 911 Repeater C funds transfer (PUBLIC MEMO)

The Bonner County Sheriff's Office is requesting a transfer of \$33,000.00 from our 911 Repeater B budget to our 911 Repeater C budget. The funds will be used to purchase replacement repeaters. A resolution is being submitted with this request to transfer \$33,000.00 from the "B" Budget to the "C" Budget.

Auditing Review: *Auditing Approved*

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

Risk Review: N/A

Legal Review: *Legal Approved*

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

Distribution: Original to Sheriff's Office

Copy to Auditors

A suggested motion would be: Based on the information before us, I move to approve Resolution, number to be assigned, authorizing the Clerk to open the 911 Repeater "B" budget and transfer from 00824-7110 911 Repeater/Prof Services to the "C" budget and increase line item 00824/9410 Capital Communications Equipment by \$33,000.00.

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Commissioner Ron Korn, Chairman

RESOLUTION NO. 26 - _____

Bonner County 911 Repeater

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

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

WHEREAS, the Bonner County Sheriff’s Office needs replacement repeaters, and;

WHEREAS, the funds are available in the “B” Budget.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Bonner County authorizes the Clerk to open the 911 Repeater “C” budget and increase line item 00824-9410 Capital/Communications Equipment by \$33,000.00 and reduce line 00824-7110 911 Repeaters Prof Serv/Other by \$33,000.00.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 1st day of September, 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Ron Korn, Chairman

Brian Domke, Commissioner

Asia Williams, Commissioner

ATTEST: Michael Rosedale

By _____
Deputy Clerk



Bonner County Sheriff's Office

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

Sheriff's Office
Item #3

September 1, 2026

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k – 2026 Chevrolet Silverado

The Bonner County Sheriff's Office would like to purchase a 2026 Chevrolet Silverado for \$50,542.75 from Michael Hohl GM. This new Silverado, being purchased on State Bid pricing, is filling a first responder spot in the Sheriff's Fleet. This new Silverado is necessary for our patrol deputies to fulfill their work safely.

The Bonner County Sheriff's Office has adequate funds in its:
03472-9390 Sheriff (Capital Vehicles) accounts to purchase this vehicle.

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

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

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 Sheriff's Office
Copy to Auditors

A suggested motion would be: Based on the information before us, I move to approve the purchase of a 2026 Chevrolet Silverado totalling \$50,542.75 from Michael Hohl GM.

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

Michael



Bonner County Sheriff's Office
2026 CHEVROLET SILVERADO 1500
CUSTOM TRAIL BOSS
VIN: 3GCUKCEDXTG454586
Stock# CC26331
Salesperson: J.R. O'Grady
8/25/2026 9:57 AM

Incentive programs and rebates are estimates, subject to change and verification. Tax Profile: Exempt

Cash Deal Structure

Market Value	58,850.00
Discount Savings	-2,315.50
Vehicle Price	50,534.50
Rebate Savings	-6,000.00
Veh. Price (Net after Rebate)	50,534.50
License / Title	8.25

Due On Delivery	50,542.75
-----------------	-----------

Tax EXEMPT	0
------------	---



Bonner County Sheriff's Office

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

Sheriff's Office
Item #4

September 1, 2026

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k – 2026 Chevrolet Silverados

The Bonner County Sheriff's Office would like to purchase 3 - 2026 Chevrolet Silverados for \$148,758.10 from Taylor & Son's Chevrolet. These new Silverados, being purchased on State Bid pricing, are filling first responder spots in the Sheriff's Fleet. These new Silverados are necessary for our patrol deputies to fulfill their work safely.

The Bonner County Sheriff's Office has adequate funds in its:
03472-9390 Sheriff (Capital Vehicles) accounts to purchase these vehicles.

Auditing Review: _____

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

Risk Review: N/A

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

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 Sheriff's Office
Copy to Auditors

A suggested motion would be: Based on the information before us, I move to approve the purchase 3 - 2026 Chevrolet Silverados totaling \$148,758.10 from Taylor & Son's Chevrolet.

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

Fw: 2026 Chevrolet Silverado 1500 Crew Cab Short Box Trucks - Taylor & Sons Chevrolet

From Ror Lakewold <ror.lakewold@bonnercoid.gov>

Date Tue 8/25/2026 1:21 PM

To Jackie Rogers <jackie.rogers@bonnercoid.gov>

*

From: Eric Whitman <eric@tschevy.com>

Sent: Tuesday, August 25, 2026 1:20 PM

To: Brett Taylor <brett@tschevy.com>; Ror Lakewold <ror.lakewold@bonnercountyid.gov>

Subject: Re: 2026 Chevrolet Silverado 1500 Crew Cab Short Box Trucks - Taylor & Sons Chevrolet

Doing 3 of the 4 here.

1. 2026 Chevrolet Silverado 1500 Crew Cab Short Box LT 5.3 Liter V8 - Sterling Gray
 - a. VIN: 2GCUKDED0T1223792
 - b. Price: \$52,213.10
2. 2026 Chevrolet Silverado 1500 Crew Cab Short Box RST Select 2.7 Liter TurboMax 4 Cylinder - (1) Sterling Gray, (1) White
 - a. VIN: 1GCPKWEK4TZ464110
 - b. VIN: 1GCPKWEK4TZ474300
 - c. Price: \$48,272.50 Per Unit

* Total: \$148,758.1



Eric Whitman
General Sales Manager

Taylor & Sons Chevrolet

(208) 263-2138 ext. 1107

Eric@tschevy.com tschevy.com

From: Brett Taylor <brett@tschevy.com>

Sent: Wednesday, August 19, 2026 9:56 AM

To: Ror Lakewold <ror.lakewold@bonnercountyid.gov>

Cc: Eric Whitman <eric@tschevy.com>

Subject: 2026 Chevrolet Silverado 1500 Crew Cab Short Box Trucks - Taylor & Sons Chevrolet

Ror,

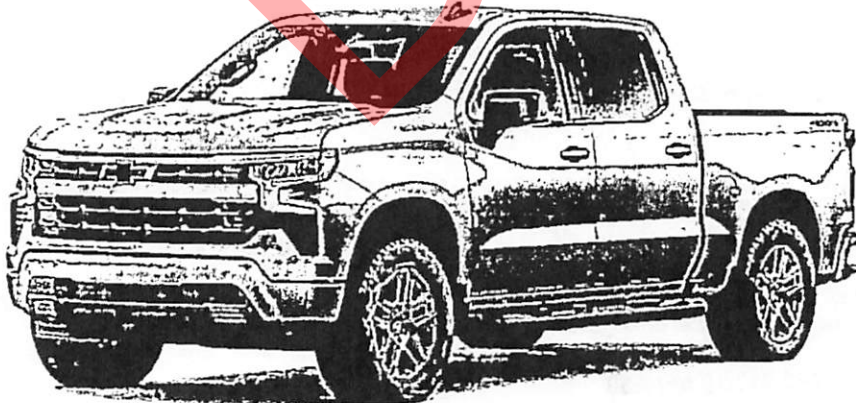
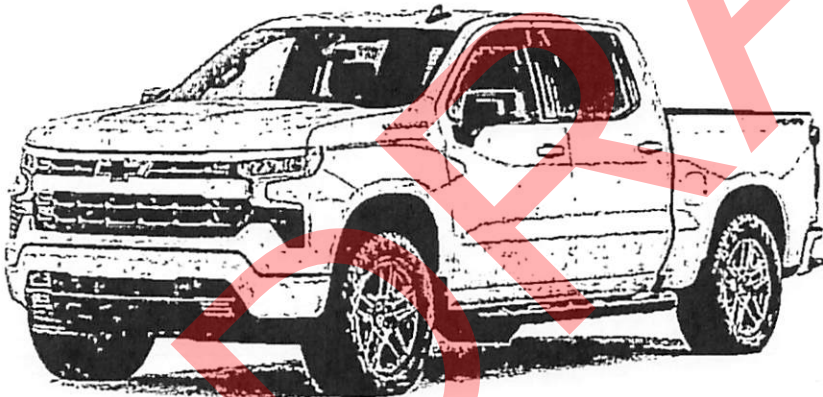
I have an option to fill all four. Should the equipment below work, I believe I can perform on delivery prior to 09/30/2026 on all four. 2 have already shipped and will be here in the next 14 days. Two others are produced and awaiting shipment. There are two total configurations amongst the 4 trucks which are broken out below. Two are Summit White and two are Sterling Gray. Details as follows.

1. 2026 Chevrolet Silverado 1500 Crew Cab Short Box LT 5.3 Liter V8 – 2 Trucks In This Configuration Available. 1 in Sterling Gray and 1 in Summit White – Renderings of each color below. Identical configuration for build other than Exterior Color Difference.
 - MSRP or Window Sticker Price - \$61,375.00
 - Bonner County Fleet Price Quotation - \$52,213.10 per unit



2. 2026 Chevrolet Silverado 1500 Crew Cab Short Box RST Select 2.7 Liter TurboMax 4 Cylinder – 2 Trucks in this configuration available. 1 in Sterling Gray and 1 in Summit White – Renderings of each color below. Identical configuration for build other than Exterior Color Difference.

- MSRP or Window Sticker Price - \$54,305.00
- Bonner County Fleet Price Quotation - \$48,272.50 per unit



Total For All 4 Units = \$200,971.20

I will call to talk this out.

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

DRAFT



Bonner County Sheriff's Office

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

Sheriff's Office
Item #5

Memorandum

Date: September 1, 2026
To: Commissioners
From: Sheriff Daryl Wheeler
Re: Action/Discussion - Bonner County Sheriff Certificate Pay

The Bonner County Sheriff's Office is requesting clarification from the Board of County Commissioners as to what the County Policy is concerning authorization of certification pay for post-certified employees, as noted on the Bonner County Benefits page <https://www.bonnercountyid.gov/departments/hr/employee-benefits>.

The Equal Pay Act of 1963 (EPA) requires employers to pay men and women equally for doing the same work at the same workplace. All forms of pay are covered by these laws, including salary, overtime pay, bonuses, vacation and holiday pay, insurance, use of company vehicles, and benefits.

Auditing is claiming that the Sheriff's Office did not include an amount for anticipated certification pay increases in its FY2026 budget request and has denied funding the certification pay for three of my employees. We have already, this budget year, approved certification pay for several of my employees. At this point, the county is in violation of the Equal Pay Act of 1963 and should approve the certification pay as noted on our Benefits page, whenever the employee is eligible for such pay.

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.

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 Sheriff's Office
Human Resources
Auditing

A suggested motion would be: Based on the information before us I move to approve the certification pay as noted on our benefits page and backpay the eligible employees to the date on their certificates. The BOCC also directs Auditing to process and approve all future submitted requests for certification pay for all qualified Sheriff's Office employees.

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

251

Position	Grade	1	2	3	4	5	6	7	8	9	10	11	12
							MDP COST						
Master	A01	\$24.14	\$24.84	\$25.49	\$26.17	\$26.80	\$27.44	\$28.04	\$28.64	\$29.27	\$29.90	\$30.55	\$31.21
Boat Captain	B01	\$26.73	\$27.50	\$28.23	\$28.98	\$29.69	\$30.40	\$31.06	\$31.73	\$32.42	\$33.13	\$33.85	\$34.57
Harbor Sergeant	D01	\$27.99	\$28.53	\$29.02	\$30.34	\$31.22	\$31.98	\$32.76	\$33.47	\$34.20	\$34.95	\$35.71	\$36.42

Pestition	Grade	1	2	3	4	5	6	7	8	9	10
Undershaft	No1	\$93.37	\$53.24	\$64.40	\$58.40	\$39.34	\$60.34	\$82.37	\$84.42	\$66.64	\$67.65
		\$104,769.60	\$108,887.20	\$113,492.00	\$117,312.00	\$121,347.20	\$125,507.20	\$129,821.60	\$133,995.60	\$138,611.20	\$141,338.00

2025-2026 Bonner County

911 Pay Scale

Effective 10/01/2025

S T E P

G R A D E

Position	Grade	1	2	3	4	5	6 MIDPOINT	7	8	9	10	11	12
NCIC Specialist Call Taker	CO1A	\$26.46	\$27.48	\$28.54	\$29.58	\$30.57	\$31.61	\$32.53	\$33.47	\$34.28	\$35.11	\$35.97	\$36.45
Communications Specialist	CS1 Basic	\$28.58	\$29.69	\$30.83	\$31.95	\$33.04	\$34.16	\$35.15	\$36.18	\$37.06	\$37.96	\$38.88	\$39.41
	CS2 Intermediate	\$29.69	\$30.83	\$32.03	\$33.19	\$34.32	\$35.48	\$36.52	\$37.58	\$38.50	\$39.43	\$40.40	\$40.94
	CS3 Advanced	\$30.83	\$32.02	\$33.26	\$34.47	\$35.64	\$36.86	\$37.93	\$39.04	\$39.99	\$40.97	\$41.97	\$42.54
Communications Supervisor	CR1 Basic	\$32.03	\$33.28	\$34.57	\$35.83	\$37.04	\$38.31	\$39.42	\$40.58	\$41.57	\$42.58	\$43.62	\$44.20
	CR2 Intermediate	\$33.27	\$34.56	\$35.90	\$37.21	\$38.48	\$39.79	\$40.95	\$42.15	\$43.18	\$44.24	\$45.32	\$45.93
	CR3 Advanced	\$34.56	\$35.90	\$37.30	\$38.66	\$39.97	\$41.34	\$42.55	\$43.80	\$44.87	\$45.98	\$47.09	\$47.73
Communications Service Technician	CT1	\$30.02	\$31.18	\$32.38	\$33.56	\$34.78	\$35.96	\$37.10	\$38.18	\$39.30	\$40.45	\$41.53	\$42.28
IT Desk Technician	CT2	\$21.79	\$22.62	\$23.48	\$24.32	\$25.14	\$25.99	\$26.80	\$27.57	\$28.37	\$29.19	\$30.04	\$30.43
Manager 911 Operations	OP12	\$32.67	\$33.86	\$35.09	\$36.37	\$37.61	\$38.89	\$40.12	\$41.30	\$42.50	\$43.65	\$44.82	\$45.53
Director 911 Operations	OP13	\$35.74	\$37.13	\$38.58	\$40.08	\$41.55	\$42.98	\$44.43	\$45.84	\$47.19	\$48.58	\$50.00	\$51.01
		\$74,339.20	\$77,230.40	\$80,246.40	\$83,366.40	\$86,424.00	\$89,358.80	\$92,414.40	\$95,347.20	\$98,155.20	\$101,046.40	\$104,000.00	\$106,100.80



Bonner County Sheriff's Office

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

Sheriff's Office
Item #6

Memorandum

Date: September 1, 2026
To: Commissioners
From: Sheriff Daryl Wheeler
Re: Dispatcher Monthly Bonuses

The Bonner County Sheriff's Office requests that the Board approve monthly retention bonuses in the amount of **\$1,200.00 per month** for the eight (8) remaining dispatchers, beginning August 2026 through January 2027.

The total cost of these monthly bonuses is **\$57,600.00**. There are sufficient funds available in the **00822/6060** 911/Salaries budget to cover the bonuses for the remainder of the current fiscal year as well as the upcoming fiscal year, due to several current unfilled positions within the dispatch budget.

A short-term Retention Bonus for this team is crucial to ensure we maintain the absolute minimum staffing levels required to keep this crucial public safety division operational and effective.

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.

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 Sheriff's Office

A suggested motion would be: **Based on the information before us I move to approve the \$1,200.00 monthly bonus for the 8 remaining dispatchers, beginning August 2026 through January 2027.**

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



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

September 1, 2026

BOCC
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: Sale of Bonner County Owned Real Property

Bonner County owns a 3-acre parcel of land (RP54N04W013340A) located near the end of Nitty Gritty Ln. This parcel is landlocked, as it does not have access to Nitty Gritty Ln or any other roadway, nor does it have an access easement over the adjacent private property where Nitty Gritty Ln or any other nearby roadways are located. The parcel was purchased by Bonner County on July 11, 1918 for the sum of \$75 from the Garrett family. No record has been found indicating the intended purpose for the purchase of this land.

The owner of a parcel adjacent to the County owned parcel has requested to purchase the 3-acre parcel from the County for its fair market value.

Idaho Code § 31-808(1) indicates that the county has the authority to sell real property belonging to the County not necessary of its use. Additionally, Idaho Code § 31-808(8) indicates that the County can sell such a parcel to an adjoining neighbor if the County finds the parcel to be an "odd-lot" property. This same Idaho Code defines an odd-lot property as "that property that has an irregular shape or is a remnant and has value primarily to an adjoining property owner."

The County's legal counsel has indicated that the Board of County Commissioners can choose to sell this County owned property as Bonner County's representatives. If the BOCC chooses to do so, they should follow a two-step process as outlined in Idaho Code § 31-808(8). The first step in this process is that the Board of County Commissioners "may, by resolution, declare certain parcels of real property as odd-lot property, all or portion of which are not needed for public purposes and are excess to the needs of the county." Second, the property must be sold to the adjoining property owner "for fair market value that is estimated by a land appraiser licensed to appraise property in the state of Idaho."

The process of asking the other elected officials and departments that could have a beneficial use for a remote parcel of property in the county has been completed. All responses have indicated that no one was aware the County owned this parcel and/or that no one has a reason to believe it would serve a meaningful purpose for the County in the future.

Given the facts before us, I believe it is appropriate for the BOCC to declare this parcel an odd-lot. The County can then inform the adjacent property owner that they can hire a State of Idaho licensed land appraiser to determine the fair market value of the odd-lot and then make a purchase offer to the County for no less than the fair market value determined by the appraiser, plus the cost of all fees required by law for the legal transfer of the property.

Should the sale of the odd-lot be completed, this action would place an otherwise unused County owned parcel back on the tax roll.

A suggested Motion would be: Based on the information before us, I move to approve Resolution, number to be assigned, declaring Bonner County owned real property (parcel RP54N04W013340A) as an odd-lot, inform the adjacent property owner that they can hire a State of Idaho licensed land appraiser to determine the fair market value of the odd-lot and then make a purchase offer to the County for no less than the fair market value determined by the appraiser, plus the cost of all fees required by law for the legal transfer of the property. Should the County accept the purchase offer, the BOCC approves opening the general fund budget to receive unexpected revenue from the sale of the odd-lot parcel.

Recommendation Acceptance: ☐ yes ☐ no

Rick Approved

Legal Approved

Ron Korn, Chair

Date

RESOLUTION NO. 26 -

Board of Bonner County Commissioners Sale of Bonner County Owned "Odd-Lot" Real Property

WHEREAS, Idaho Code § 31-808(8) indicates the Board of County Commissioners has the authority to sell real property belonging to the County not necessary for its use; and

WHEREAS, Idaho Code § 31-808(8) indicates the Board of County Commissioners may, by resolution, declare certain parcels of real property as odd-lot property; and

WHEREAS, Idaho Code § 31-808(8) defines odd-lot property as one "...that has an irregular shape or is a remnant and has value primarily to an adjoining property owner."; and

WHEREAS, Idaho Code § 31-808(8) indicates odd-lot property may be sold to an adjacent property owner for fair market value that is estimated by a land appraiser licensed to appraise property in the state of Idaho; and

WHEREAS, Idaho Code § 31-808(8) states that "When a sale of odd-lot property is agreed to, a public advertisement of the pending sale shall be published in one (1) edition of the newspaper as defined in subsection (1) of this section, and the public shall have fifteen (15) days to object to the sale in writing."; and

WHEREAS, Idaho Code § 31-808(8) states that "The board of county commissioners shall make the final determination regarding the sale of odd-lot property in an open meeting."; and

WHEREAS, Bonner County is the recorded legal owner of parcel RP54N04W013340A, per instrument number 44052, consisting of 3-acres, located in Section 1, Township 54 North, Range 4 West, Boise Meridian; and

WHEREAS, this parcel is landlocked, as it does not have access to Nitty Gritty Ln or any other roadway, nor does it have an access easement over the adjacent private property where Nitty Gritty Ln or any other nearby roadways are located; and

WHEREAS, a search of County records and inquiries with potentially effected County Elected Officials, County Offices and County Departments resulted in responses indicating there is no reason to believe the parcel is needed to serve a meaningful purpose for the County in the future; and

WHEREAS, adjoining property owners, Adam and Olivia Barron, have expressed a desire to purchase this odd-lot parcel; and

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

1. declares Bonner County owned parcel RP54N04W013340A an odd-lot as defined in Idaho Code § 31-808(8); and

2. approves the consideration of a property purchase offer made by the adjoining property owners for the odd-lot for no less than the estimated fair market value as determined by a State of Idaho licensed land appraiser hired at the expense of the adjoining property owners; and
3. requires that the value of the purchase offer shall be no less than the fair market value as described above, and all fees required by law for the legal transfer of the property as required by Idaho Code § 31-808(5) and § 31-808(8); and
4. approves opening the general fund budget to receive unexpected revenue should the odd-lot parcel be sold.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 1st day of September, 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Ron Korn, Chairman

Asia Williams, Commissioner

Brian Domke, Commissioner

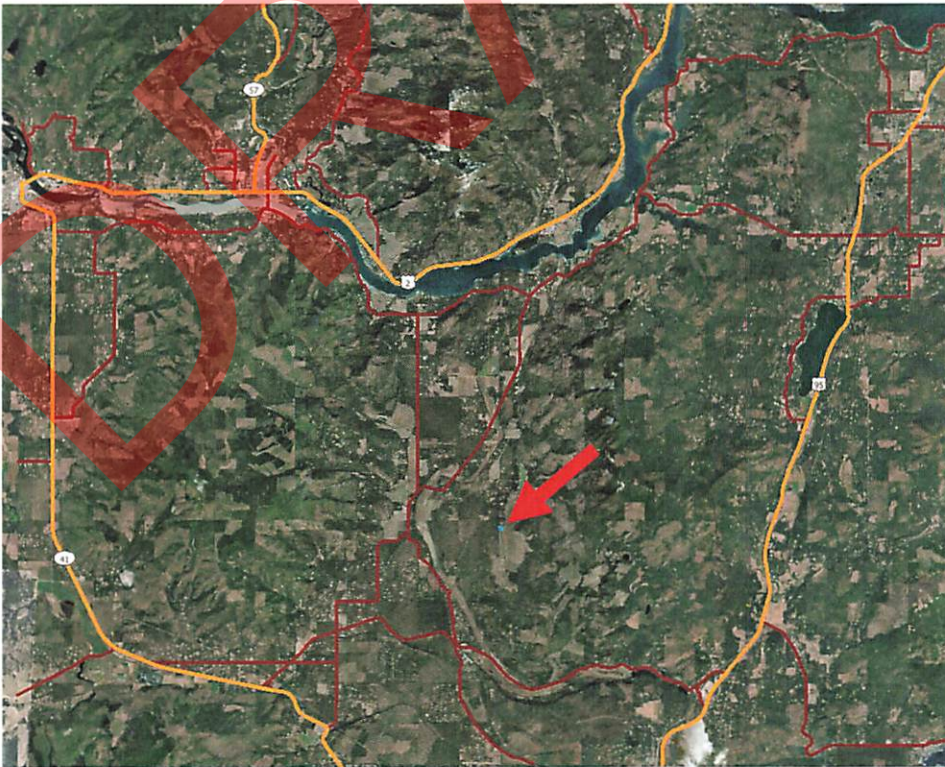
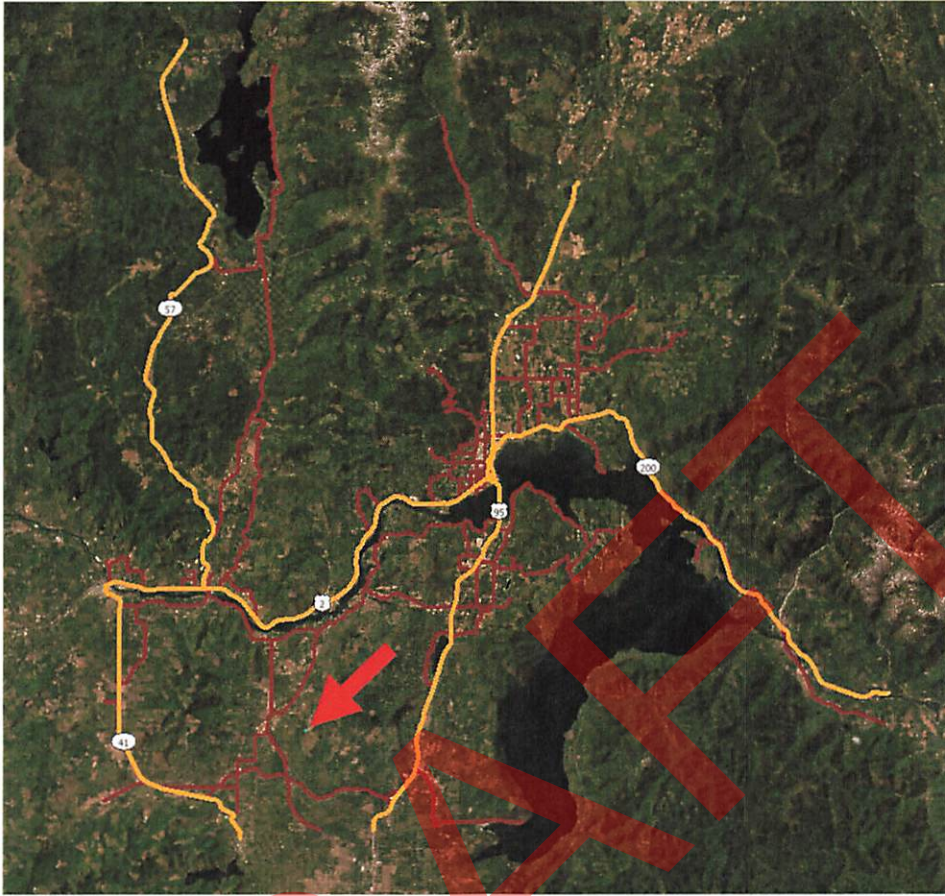
ATTEST: Michael Rosedale

By: _____
Deputy Clerk

**Sale of Bonner County Owned Real
Property**

Odd-Lot (RP54N04W013340A)

Location Maps



COMPARED
INDEXED

No. 4 4 0 5 2

WARRANTY DEED.

F. D. GARRETT ET UX

TO
BONNER COUNTY

STATE OF IDAHO, COUNTY OF BONNER--SS.

I hereby certify that this instrument was filed for record at request of Bonner County at 27 minutes past 9 o'clock A. M., this 18 day of July, A. D. 1919, in my office, and duly recorded in Book 35 of Deeds at page 36.

Robt. S. McCrea,

Ex-Officio Recorder.

By J. Lowry Deputy.
Fees, \$ 0.00

This Indenture, Made this 11th day of July in the year of our Lord one thousand nine hundred and eighteen between F. D. GARRETT AND ANNIE E. GARRETT, his wife, both of the City of Spokane County of Spokane, State of Washington, the part 1st of the first part, and BONNER COUNTY, a municipal corporation of the State of Idaho, the part 2d of the second part, WITNESSETH: That the said part 1st of the first part, for and in consideration of the sum of SEVENTY FIVE (\$75.00) DOLLARS, Lawful money of the United States of America, to them in hand paid by the said part 2d of the second part, the receipt whereof is hereby acknowledged, ha ye granted, bargained and sold, and by these presents do grant, bargain, sell, convey and confirm, unto the said part 1st of the second part, and to their heirs and assigns forever, all the following described real estate, situated in Bonner County, State of Idaho, to-wit:

Beginning at a point on the south line of NW 1/4 of NW 1/4 of Section One (1) of Township Fifty four (54) North Range 4 West B. M., 410 feet east of the West line of said Section; running thence North 6° West, 335 feet to a point thence North 61° West 420 feet; to a point on West line of said Section One (1); thence south along said west line of said Section One (1) 470 feet; thence along the south line of said NW 1/4 of SW 1/4 of said Section One (1), 410 feet to place of beginning; containing three acres.

TOGETHER with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining, the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all estate, right, title and interest in and to the said property, as well in law as in equity, of the said part 1st of the first part:

TO HAVE AND TO HOLD, All and singular the above-mentioned and described premises, together with the appurtenances, unto the part 1st of the second part, and to their heirs and assigns, forever. And the said part 1st of the first part, and their heirs, the said premises in the quiet and peaceable possession of the said part 1st of the second part, their heirs and assigns, against the said part 1st of the first part and their heirs, and against all and every person and persons whomsoever lawfully claiming or to claim the same shall and will WARRANT and by these presents forever DEFEND.

IN WITNESS WHEREOF, The said part 1st of the first part ha ye hereunto set their hand s and seal s, the day and year first above written.

Signed, Sealed and Delivered in the Presence of

A. R. Charles

F. J. Robinson

F. D. Garrett

Annie E. Garrett

(SEAL.)

(SEAL.)

(SEAL.)

(SEAL.)

WASHINGTON
STATE OF Idaho,
County of Spokane, ss.

F. J. Robinson

personally appeared

On this 16th day of July, in the year 1918, before me,
Notary Public, in and for said County.

F. D. Garrett, and Annie E. Garrett, his wife, both

known to me to be the person s whose name s are subscribed to the within instrument, and acknowledged to me that they executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year in this certificate first above written.

F. J. Robinson

Notary Public

(Notarial Seal)