



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

August 25, 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 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

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 18, 2026 – 9:00 AM

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

On Tuesday, August 18, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Korn called the meeting to order at 9:00 a.m. The Invocation was presented by Ken Lawrence and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS PRESENTED

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

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes August 11, 2026
 - 2) Plat(s) for Approval: MLD0043-24, PRAR
 - 3) Invoice(s) Over \$5k: Technology (**CONFIDENTIAL, \$14,492.50**)
 - 4) Catering Permit(s): Eichardt's Pub Grill & Coffee House, Sandpoint; Ivano's Catering, Sandpoint
- Commissioner Williams made a motion to approve the Consent Agenda as presented. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

ROAD & BRIDGE – Jason Topp

- 1) Action Item: Discussion/Decision Regarding Merritt Bridge Emergency Pile Repairs Contract
- Commissioner Domke made a motion to amend the contract with Marine Solutions for the Merritt Bridge to include the pile crack repairs in the amount of \$53,535.00 for a total contract value of \$244,845.00. Commissioner Williams seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Asked about traffic flow on the bridge

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

CLERK – Jessica Stephany

- 1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #46; **Totaling \$786,870.72**
- Commissioner Williams made a motion to approve payment of FY26 Claims Batch #46, totaling \$786,870.72. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #46; **Totaling \$80,385.64**
Commissioner Domke made a motion to approve payment of FY26 Demands Batch #46, totaling \$80,385.64. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

SHERIFF – Daryl Wheeler

- 1) Action Item: Discussion/Decision Regarding Idaho State Department of Agriculture MOU, Watercraft Inspection Stations

Commissioner Williams made a motion to approve the agreement with the Idaho State Department of Agriculture and the Bonner County Sheriff's Office to provide law enforcement services. The ISDA will reimburse Law Enforcement up to \$116,525.00, noting that their agreement was available to be effective from May 27, 2026, however based on their delay in addressing this issue related to the rate, it will not be effective for Bonner County August 18, 2026 ending October 31, 2026. It can be terminated by ISDA if the Legislature fails, neglects, or refuses to appropriate sufficient funds. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Anne Wilder – Asked if the check stations had been open

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

BOARD OF COUNTY COMMISSIONERS – Commissioner Brian Domke

- 1) Action Item: Discussion/Decision Regarding Lake Pend Oreille School District #84 L2 Certification Extension Request

Commissioner Domke made a motion to approve the Lake Pend Oreille School District #84 L2 Certification extension request to the date of September 21, 2026. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding Sale of Bonner County Owned Real Property; **Resolution**

No motion made on this item; it will be brought forward at a later date.

DISTRICT 1 COMMISSIONER UPDATE

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

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

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

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 9:48 a.m.

- Wayne Martin – Discussed the following: comp plan workshop, contested Planning files, and the bike park
- Sheriff Daryl Wheeler – Commented on the bike park and who investigates violations of a court order, this is a legal question that he does not know

- Dian Welle – Asked about the costs of external groups using the county buildings (EOC)
- Anne Wilder – Asked if there is a way to notify the public about locations being discussed during the comp plan workshops
- Michelle Johnson – Asked if there were applications being taken for Planning and Zoning
- Jim Leighty – Commented on enforcing an injunction
- Dan Welle – Commented on pay scales and dispatchers
- Asia Williams - Commented on Idaho Medical Reserve Corp, Panhandle Health, and the volunteers who helped and volunteered with the Spokane fires

The meeting was adjourned at 10:03 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 11, 2026 – August 17, 2026. Copies of the complete meeting minutes are available upon request.

On Tuesday, August 11, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(D) Records Exempt

On Wednesday, August 12, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(F) Litigation

On Wednesday, August 12, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(D)(F) Records Exempt & Litigation

On Wednesday, August 12, 2026, a Budget Workshop was held pursuant to Idaho Code § 74-204(4)

On Wednesday, August 12, 2026, a Special Meeting with HR was held pursuant to Idaho Code § 74-204(4)

On Monday, August 17, 2026, a Bid Opening with Solid Waste was held pursuant to Idaho Code § 74-204(4)

On Monday, August 17, 2026, a Special Meeting & Executive Session with the BOCC was held pursuant to Idaho Codes § 74-204(4) & 74-206(1)(D) Records Exempt

On Monday, August 17, 2026, a Planning Workshop was held pursuant to Idaho Code § 74-204(4)

ATTEST: Michael W. Rosedale

By _____
Commissioner **Ron Korn, Chair**

By _____
Deputy Clerk

Date



Bonner County

Planning Department

August 25, 2026

Memorandum

Planning Consent Agenda

To: Commissioners

From: Alex Feyen, Assistant Director, Planning

Re: Final Approval of File S0003-24 Sawbuck Estates 2nd Addition

Sawbuck Estates 2nd Addition are two parcels totaling approximately 45-acres into nine (9) residential lots of approximately five (5) acres each. The property is zoned Rural 5. The proposed subdivision is on Sawbuck Rd, off of Kelso Lake Rd, in Section 16, Township 57 North, Range 2 West, Boise Meridian, Bonner County Idaho. The preliminary plat was approved by Bonner County Commissioners on August 13, 2025.

The conditions of approval for the plat have been completed. Notes and easements required by plat approval are shown on the final plat. Improvements for new and existing stormwater and private roads were inspected and approved by the Bonner County Engineering Department on April 7, 2026 (Memo mistakenly says 2025).

Auditing Review: N/A

Risk Review: N/A

Legal Review: N/A

Distribution: _____ Original to BOCC

_____ Copy to Alex Feyen, Jeannie Welter, Kendra Smith, Janna Brown

CONSENT AGENDA

Recommendation Acceptance: ☐ yes ☐ no

Commissioner Ron Korn, Chair

Date



Bonner County Engineering Department

521 S. Division St., Suite 219
Sandpoint, ID 83864
(208) 255-5681 Ext 2239

MEMORANDUM

DATE: April 7, 2025
TO: Jason Johnson, Bonner County Planning Department
FROM: Jed Sachen, P.E., Bonner County Engineer
SUBJ: S0003-24 3rd Sawbuck Lane As-Built Plan and Documents for RP54N04W10-6000A, and RP54N04W107050A (Sawbuck Estates 2nd Addition)

On March 26th I received updated as-built plans, report, and response letter to the previous review memo (2/11/26) for the constructed Sawbuck Lane prepared by Foresite Engineering dated 3/24/26. I also received four stormwater easement documents for the same development. On April 6th, I also received site photos demonstrating that the previous submission deficiencies had been addressed. These documents accompany the previously received as-built documents detailed in the 2/11/26 project review memo and have been reviewed in accordance with Bonner County Revised Code (BCRC) Title 12 Chapter 7 Subchapter 7.2 and Title 12- Appendix A, Private Road Standards Manual. Please see the previous review memos dated 2/11/26 and 3/13/25 for a project description and more information about this submission and application.

The revised submission has been reviewed with respect to meeting the requirements of BCRC Title 12 Chapter 7 Subchapter 7.2 and Title 12- Appendix A, Private Road Standards Manual and are found to be in compliance. The application is therefore **complete**.

Let me know if you have any questions. Thank you.



Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

Phone (208) 265-1458 - Fax (866) 537-4935

Email: planning@bonnercountyid.gov - Web site: www.bonnercountyid.gov

August 20, 2025

McGee I, LLC c/o Jeremy Grimm, Whiskey Rock Planning + Consulting
614 Creekside Ln
Sandpoint, ID 83864

Subj: File S0003-24 – Subdivision – Sawbuck Estates Second Addition

Encl: (1) File S0003-24 Bonner County Approved Preliminary Plat

Dear Applicant,

The Board of County Commissioners at the August 13, 2025 public hearing approved project FILE S0003-24, Sawbuck Estates Second Addition, requesting to subdivide and plat two parcels totaling approximately 45-acres into nine (9) residential lots of approximately five (5) acres each, subject to the Conditions of Approval as noted in this decision letter. The property is zoned Rural 5. The proposed subdivision is adjacent to the platted Minor Land Divisions of Sawbuck Estates, Sawbuck Estates First Addition & Sawbuck Forest and is on Sawbuck Rd, off of Kelso Lake Rd, in Section 16, Township 57 North, Range 2 West, Boise Meridian, Bonner County Idaho. The Bonner County Zoning Commission found that this proposal is in accord with Bonner County Revised Code and the Comprehensive Plan as enumerated in the following conclusions of law:

Conclusions of law:

Conclusion 1: The proposed subdivision is in accord with the purposes of Title 12 and of the Rural 5 zoning district.

Conclusion 2: The site is physically suitable for the proposed development.

Conclusion 3: The design of the proposed subdivision will not adversely impact Bonner County's natural resources, as identified in the comprehensive plan. Any adverse impacts or potential for impacts shall be mitigated as a condition of approval.

Conclusion 4: The public and private services, including but not limited to water, sewer services, solid waste, fire protection, emergency services, and school facilities and transportation, which will serve the proposed subdivision are adequate for the needs of future residents or users.

Conclusion 5: The proposed subdivision **will not** cause circumstances to exist that will cause future residents or the public at large to be exposed to hazards to health or safety.

Conclusion 6: The design of the proposed subdivision or related improvements **will** provide for coordinated access with the county system of roads and with adjacent properties and **will not** impede the use of public easements for access to, or through the proposed subdivision. The proposed transportation system **is** designed to adequately and safely serve the future residents or users without adversely impacting the existing transportation system by reducing the quality or level of service or creating hazards or congestion.

Conclusion 7: The proposed subdivision **is** designed to comply with the design criteria for subdivisions set forth in Subchapter 6.2 of this chapter.

Conclusion 8: The proposed subdivision **is not** in conflict with the policies of the Bonner County Comprehensive Plan.

The decision was based upon the evidence submitted up to the time the Staff Report was prepared and testimony received at this hearing. The Board of County Commissioners further moved to adopt the reasoned statement as discussed in deliberation at this hearing and the analysis as set forth in the Staff Report and as amended during this hearing and directed planning staff to draft the reasoned statement to reflect this motion as set forth in Idaho Code section 67-6535, and to have the Chair sign, and transmit to all interested parties. The Board of County Commissioners determined that this action did not result in a taking of private property.

Reasoned Statement / Findings of Facts:

BCRC Code	Standard for	Required	Provided
12-268	Application Process, General Provisions	Agency Routing	Application routed to Public Agencies on July 15, 2025.
12-411	Density and Dimensional Standards: Rural 5	Minimum Lot Size required is five (5) acres for the Rural (R) District.	Lots are proposed to be five (5) acres or greater. Per BOCC determination on 6/25/2024 the site in question is zoned as Rural 5 (see appendices).
12-610.B	Conformance with BCRC Title 12	Minimum Lot Size required is five (5) acres for the Rural (R) District.	The lots in this subdivision are proposed to be served by individual septic systems and individual wells.

		Per BCRC 12-647, all proposed lots shall include a sanitary restriction required by Idaho Code, Title 50, Chapter 13 will be in force on the subdivision. This sanitary restriction must include a space for the signature of an appropriate representative of the Panhandle Health District. Per BOCC determination on 6/25/2024 the site in question is zoned as Rural 5 (see appendices). The site is proposed to be served by Northern Lights (per application), Spirit Lake Fire District, West Bonner School District #83, Bonner County Ambulance District & Pend Oreille Hospital District. Proposal complies. Application deemed complete by staff. Plat is stamped by a licensed Idaho surveyor. See Conditions of Approval.
12-620	General	Easements, constraints, reserved land areas to be shown and marked on the plats.
12-621	Lot Design	All proposed lots or parcels which are three hundred feet (300') or less in width shall maintain a depth to width ratio of not greater than three point two to one (3.2:1); and lots which are more than three hundred feet (300') in width shall maintain a depth to width ratio of not greater than four point two to one (4.2:1). All proposed lots or parcels one hundred feet (100') or less in width shall be designed so that the angle of intersection of the side lot lines with the fronting road is between eighty-five (85) and ninety-five degrees The depth to width ratio of the lots in the proposed subdivision are all under the required ratios. See attached appendices.

(95°), for a distance of not less than fifty feet (50') from the point of intersection.

Submerged lands are not to be included when determining the depth to width calculation.

Individual wells and septic systems are planned. Power provided by Northern Lights (per application). Solid Waste disposal via country transfer station or private contractor. Site is within Spirit Lake Fire District, West Bonner School District #83, Bonner County Ambulance District & Pend Oreille Hospital District.

The fire protection plan submitted with the application states "The proposed subdivision is located in an area of "moderate" risk, according to the Preliminary Plat Fire Hazard Rating Form submitted with this application. A note will be placed on the final plat to address fire hazard and defensible space issues. The submitted fire protection plan includes a defensible space plan.

See Conditions of Approval.

The road serving this proposed subdivision will be an extension of the existing road named Sawbuck Road.

See Conditions of Approval.

The site has frontage on and is accessed via Sawbuck Road, a private road accessed off of Kelso Lake Road. Kelso Lake Road is a county-maintained gravel road.

12-623

Services and Utilities

Water supply, sewage disposal, fire protection

12-624.A

Road name

Unique road names for new roads.

12-624.B

Road standards

Road to be designed to meet private road standards of BCRC Title 12, Appendix A.

12-624.C	Legal access	Legal access to each proposed lot	Sawbuck Road is a private local access road. Per the applicant, Sawbuck Road was reconstructed in summer 2021 to have a 22+ foot travelway with fresh base rock and surfacing. The 60-foot wide ingress, egress, and utilities easement is provided for by instruments 954353, 969662, 989950, 1001675, per the submitted preliminary plat. The required improvement plan will show the road construction plan. All lots are proposed to have direct frontage and access via Sawbuck Road. Project complies. The site has frontage on and is accessed via Sawbuck Road, a private road accessed off of Kelso Lake Road. No lots less than 5 acres are proposed. Per BOCC determination on 6/25/2024 the site in question is zoned as Rural 5 (see appendices). Project complies. See Conditions of Approval.
12-624.D	Public road frontage	For lots less than 5 acres in size, direct frontage and direct access to public roads required.	
12-625	Trails and Parks	Bonner County Trails Plan Public Access, Parks and Facilities	Not Applicable. An approved county trails plan does not exist. The site is mostly flat. The majority of the site contains no slopes or slopes of less than 15% grade. Site contains limited areas with slopes of over 30% grade. The site is not located within designated floodplain or floodway. It is located within Flood Zone X (Unshaded) per FIRM Panel Number 16017C1125E, Effective Date
12-626.A	Natural Hazards	Subdivision to be designed around identified natural hazards	

			11/18/2009. The project would not require any further floodplain review. The project has been reviewed to meet the requirements of Title 12, Chapter 7.
12-626.B	Conformance with BCRC 12-7	Conformance with environmental standards.	The project has been reviewed to meet the requirements of Title 12, Chapter 7.
12-642.A	Application Content	Application form	Proposal complies. Application deemed complete by staff. Plat is stamped by a licensed Idaho surveyor.
12-642.B	Application Content	Preliminary Plat, prepared by Idaho licensed surveyor, showing parcels to be created.	Proposal complies. Application deemed complete by staff. Plat is stamped by a licensed Idaho surveyor.
12-642.B.1	Plat Content	Subdivision name, geographic grid, north arrow, and vicinity map, vicinity road pattern.	Proposal complies. Application deemed complete by staff. Plat is stamped by a licensed Idaho surveyor.
12-642.B.2	Plat Content	Boundary line of tract to be subdivided, intersection property lines, abutting roads, names and addresses of adjoining owners shown in their respective places of ownership on the plat.	Not all adjoining owners are shown in their respective places of ownership on the plat. See Conditions of Approval.
12-642.B.3	Plat Content	Location, dimensions and area of proposed lots. Lot numbering.	Proposal complies. Application deemed complete by staff. Plat is stamped by a licensed Idaho surveyor.
12-642.B.4	Plat Content	Location, dimensions and tentative names of proposed streets and roads.	Proposal complies. Application deemed complete by staff. Plat is stamped by a licensed Idaho surveyor.
12-642.B.5	Plat Content	Sufficient contours to show the shape of the land and extending at least one hundred feet beyond the subdivision limits.	Proposal complies. Application deemed complete by staff. Plat is stamped by a licensed Idaho surveyor.

12-642.B.6	Plat Content	Location of water courses, floodplains per FIRMs with BFEs.	The site is not located within designated floodway. It is located within Flood Zone X (Unshaded) per FIRM Panel Number 16017C1125E, Effective Date 11/18/2009. The project would not require any further floodplain review. There are no mapped watercourses on the site.
12-642.B.7	Plat Content	Existing wells, springs, wetland boundaries, wetland delineations, drainage channels, overhead and underground utility lines, structures, sanitary sewers and culverts within the tract.	Proposal complies. Application deemed complete by staff. Plat is stamped by a licensed Idaho surveyor.
12-642.B.8	Plat Content	Proposed method of water supply, sewage and solid waste disposal.	Individual wells and septic systems are planned. Power provided by Northern Lights (per application). Solid Waste disposal via country transfer station or private contractor. Site is within Spirit Lake Fire District, West Bonner School District #83, Bonner County Ambulance District & Pend Oreille Hospital District.
12-642.B.9	Plat Content	All easements of record, including sufficient data to identify conveyance.	Proposal complies. Application deemed complete by staff. Plat is stamped by a licensed Idaho surveyor.
12-642.B.10	Plat Content	Purpose indication for lots reserved for public dedication or common use of property owners.	No lots are proposed to be reserved for public dedication or common use of property owners.
12-642.B.11	Plat Content	Statement for intended use of parcels.	Plat states the proposed use is residential. Proposal complies.
12-642.C.2	Road design and profile	Preliminary road design and profile prepared, stamped and signed by Idaho licensed engineer.	The site has frontage on and is accessed via Sawbuck Road, a private road accessed off of Kelso Lake Road. Kelso Lake Road is a county-maintained gravel road.

			Sawbuck Road is a private local access road. Per the applicant, Sawbuck Road was reconstructed in summer 2021 to have a 22+ foot travelway with fresh base rock and surfacing. The 60-foot wide ingress, egress, and utilities easement is provided for by instruments 954353, 969662, 989950, 1001675, per the submitted preliminary plat. See Conditions of Approval.
12-643.A	Application filed	In accord with 12-268	Proposal complies. Application deemed complete.
12-643.B	Public hearing	In accord with Subchapter 2.6	Proposal complies. Public hearings will be held.
12-643.I	Validity of Preliminary Plat		Proposal complies. Application deemed complete by staff. Plat is stamped by a licensed Idaho surveyor. See Conditions of Approval.
12-644	Improvements Plan	Plan to be prepared by a registered civil engineer. Two copies to be provided.	This is requirement of final and not the preliminary plat. See Conditions of Approval.
12-645	Standards for Review		See Conclusions of Law.
12-646	Final Plat, Contents		Not applicable at this stage of the project. See Conditions of Approval.
12-647	Endorsements on Final Plat		Not applicable at this stage of the project. See Conditions of Approval.
12-7.2	Grading, Stormwater Management and Erosion Control	Applicability: All new subdivisions subject to the provisions of chapter 6 of this title, as amended, and all new planned unit developments subject to	The applicant submitted a stormwater management and erosion control plan, prepared by Foresite Engineering in May 2023, November 2024 & February 2025. The plans have been reviewed by

		the provisions of chapter 2, subchapter 2.5 of this title, as amended, except as provided for in subsection 12-720.3.J of this subchapter.	Bonner County Road and Bridge Department per the department's letter dated March 13, 2025. The applicant shall meet all conditions listed in this letter in addition to any further modifications of these conditions by the Bonner County Road and Bridge Department upon further review of the project or based on the site conditions. See Conditions of Approval.
12-7.4	Wildlife	Not applicable.	No local, state or federal agency has identified presence of any critical wildlife habitats on the site. The site is mostly flat. Most of the site contains no slopes or slopes of less than 15% grade. Site contains limited areas with slopes of over 30% grade, along the northeastern boundary. See Conditions of Approval.
12-7.6	Hillsides	Geotechnical Survey Requirement	
Title 14	Flood Damage Prevention	Development to occur as per BCRC, Title 14.	The site is not located within designated floodplain or floodway. It is located within Flood Zone X (Unshaded) per FIRM Panel Number 16017C1125E, Effective Date 11/18/2009. The project would not require any further floodplain review.

-
- Conditions of Approval:**
-
1. A sanitary restriction required by Idaho Code, Title 50, Chapter 13 will be in force on the subdivision and must be included on the face of both preliminary and the final plat for this subdivision. This sanitary restriction must include a space for the signature of an appropriate representative of the Panhandle Health District.

2. Per BCRC 12-620, any easements, specific constraints on building placement, other than easements, and land areas reserved, shall be shown and plainly marked on the plats.
3. Per BCRC 12-6243.D, all proposed lots shall be designed by the applicant to provide a fire protection plan for the proposed lots to provide, at a minimum, an assessment of fire risk and plans to reduce the risk, and provisions for defensible space, where material capable of allowing a fire to spread unchecked will be treated, cleared or modified to slow the rate and intensity of an advancing wildfire and to create an area for fire suppression operations to occur, and for at least one of the following:
 - a. Prior to final plat, an approved water and fire hydrant system capable of providing one thousand (1,000) gallons per minute for a minimum of two (2) hours where a community water system exists or is proposed as part of the development and is capable of delivering the pressurized water supply necessary for delivering fire flows as prescribed by the international fire code, as adopted by the state fire marshal, and such later editions as may be so published and adopted by the state fire marshal, or as amended, modified or superseded, and incorporated herein by reference with a copy on file with the office of the clerk of the board of county commissioners, and hereinafter referred to as IFC.
 - b. A note on the final subdivision plat stating: "At the time of building location permit or building permit, the lot owner shall install a minimum two thousand (2,000) gallon water storage system, meeting IFC standards". Refill on demand is not required to meet IFC standards.
 - c. A note on the final subdivision plat stating: "The installation of an approved IFC residential fire suppression sprinkler system is required in all newly constructed residences".
 - d. Prior to final plat, a manmade or natural water source with a dry hydrant capable of delivering adequate water supply as prescribed by IFC.
 - e. A note on the final subdivision plat stating: "At the time of building permit or building location permit, the lot owner shall install an approved fire suppression method to the satisfaction of Bonner County".

The fire protection plan submitted as part of the application states:

The project development team has been in discussions with the Northside Fire District regarding fire flow requirements for the Deerfield subdivision. It is our understanding that the development will need to meet the fire-flow requirements of the International Fire Code (IFC), Appendix B. Since the Syringa Heights Water District is not capable of delivering fire flows as prescribed by the IFC, a fire suppression water storage tank is

planned for the subdivision. A separate tract has been established within the subdivision for this purpose and is identified on the preliminary plat.

Initial site development will be limited to tree removal, clearing and grubbing and grading for Deerfield Drive and the associated stormwater facilities. Future individual building location permits will identify and create defensible space around future home sites as may be required by the fire district.

In addition to this, the project shall meet at least one of the sub-conditions as noted in points "a" through "e" above.

4. Per BCRC 12-624.A, all new roads created for subdivisions shall be designated by unique road names, unless such roads are determined to be and are designed to be extensions of existing roads. Upon further review of the project, the proposed road names will be verified for compliance with this requirement. Road names will require a modification if not found to follow this requirement.
5. Private roads are to be designed to meet private road standards of BCRC Title 12, Appendix A. The site has frontage on and is accessed via Sawbuck Road, a private road accessed off Kelso Lake Road.

Preliminary road design plans, prepared by Foresite Engineering in May 2023, November 2024 & February 2025 were submitted as part of the application. The plans have been reviewed by Bonner County Road and Bridge Department per the department's letter dated March 13, 2025. The applicant shall meet all conditions listed in this letter in addition to any further modifications of these conditions by the Bonner County Road and Bridge Department upon further review of the project or based on the site conditions.

6. Per BCRC 12-642.B.10, the preliminary plat shall show all parcels of land intended to be dedicated for public use or reserved for the use of all property owners with the purpose indicated.
7. Not all adjoining owners are shown in their respective places of ownership on the plat. This information shall be corrected and submitted to this file prior to scheduling for final plat.
8. Per BCRC 12-643.I, the preliminary plat shall be valid for a period not to exceed two (2) years from the date of approval. At any time prior to the expiration date of the preliminary plat, an applicant may make a written request to the planning director for a single extension of the preliminary plat for a period up to two (2) years. The board may consider such request for extension at any regular business meeting. The extension request must be approved or denied prior to the expiration date of the preliminary plat.

9. Per BCRC 12-644, after the preliminary plat is approved, the subdivider shall have an improvement plan for the subdivision prepared by a registered civil engineer. Two (2) copies of the improvement plan shall be filed with the county engineer. This plan shall include the following:
- a. The subdivision name and number, geographic grid (township, range and tier, section number and location within the section), north arrow, date and scale no smaller than one hundred feet to the inch (1" = 100').
 - b. The plan and profile of all proposed roads showing final grades and cross sections of roads in accord with the requirements contained in title 2 of this code.
 - c. The plan and profile of proposed sanitary and stormwater systems with grades and sizes indicated. Drain calculations may be required.
 - d. A grading plan, showing stormwater drainage for each lot.
 - e. Any other improvements such as curbs, gutters, sidewalks, bridges, lift stations, fire hydrants, street lighting, etc., as required, and in accord with the requirements contained in Title 2 of the Bonner County Revised Code or Appendix A of Title 12 of the Bonner County Revised Code. Construction and inspection of road improvements shall be completed in accord with the requirements contained in Title 2 of the Bonner County Revised Code or Appendix A of Title 12 of the Bonner County Revised Code.
10. After the approval of the improvement plans has been obtained from Bonner County, the subdivider may begin construction of improvements on site as approved. After the completion of the improvements on site, the applicant's engineer shall submit inspection reports of the built improvements to the County for review.
- Per BCRC 12-644.B, the county engineer, or his representative, shall check inspection reports of the applicant's engineer and shall perform a final inspection and additional inspections (if called for). Construction and inspection of road improvements shall be completed in accord with the requirements contained in Title 2 of the Bonner County Revised Code or Appendix A of Title 12 of the Bonner County Revised Code.
11. Per BCRC 12-644.C, in lieu of completing all improvements as required before final plat recording, the subdivider shall enter into a surety agreement with the board agreeing to complete the improvements in accordance with surety agreement conditions and preliminary and final plat approvals. A cash deposit, certificate of deposit, corporate surety bond written by an insurance company licensed in Idaho having a rating from AM Best & Company of "A" or better, letter of credit issued and backed by a federal or state chartered bank, is required equivalent to one hundred fifty percent (150%) of the project

engineer's estimated cost of construction of the improvements for the purpose of guaranteeing completion of the work and repair of any defects in improvements which occur within one year of the first acceptance of the completed work by the board. Sureties guaranteeing the work and repair of any defects in improvements which occur within one year after first acceptance of the completed work by the board may be reduced by the board by one-half (1/2) for that one year. The surety agreement shall be valid for a period not to exceed two (2) calendar years from the date of approval. At any time prior to the expiration date of the surety agreement, the subdivider may make a written request to the planning director for a single extension of the surety agreement for a period up to two (2) years. The board may consider such request for extension at any regular business meeting. The extension request must be approved or denied by the board prior to the expiration date of the surety agreement.

12. Per BCRC 12-646, BCRC 12-647 and BCRC 12-648, the final plat shall conform to these sections of the Bonner County Revised Code.
13. The applicant submitted a stormwater management and erosion control plan, prepared by Foresite Engineering in May 2023, November 2024 & February 2025. The plans have been reviewed by Bonner County Road and Bridge Department per the department's letter dated March 13, 2025. The applicant shall meet all conditions listed in this letter in addition to any further modifications of these conditions by the Bonner County Road and Bridge Department upon further review of the project or based on the site conditions.
14. Per BCRC 12-762, a geotechnical analysis shall be required for proposed building sites, roads, driveways or other development, where the natural slope equals or exceeds thirty percent (30%). The geotechnical analysis shall be stamped and signed by an Idaho licensed civil or geological engineer having sufficient education and experience to prove competency in the field of geotechnical engineering. The geotechnical analysis shall be submitted prior to construction and shall explain the geologic and hydrologic features of the area, shall evaluate the suitability of the site for intended uses, shall identify potential problems relating to the geology and hydrology, shall summarize the data upon which conclusions are based, and shall propose mitigation measures.
15. Bonner County Road & Bridge has requested a trip generation report for this proposal. Applicant shall prepare and submit for review a trip generation report prior to final plat.

Please contact the Planning Department if you have any questions.

Sincerely,

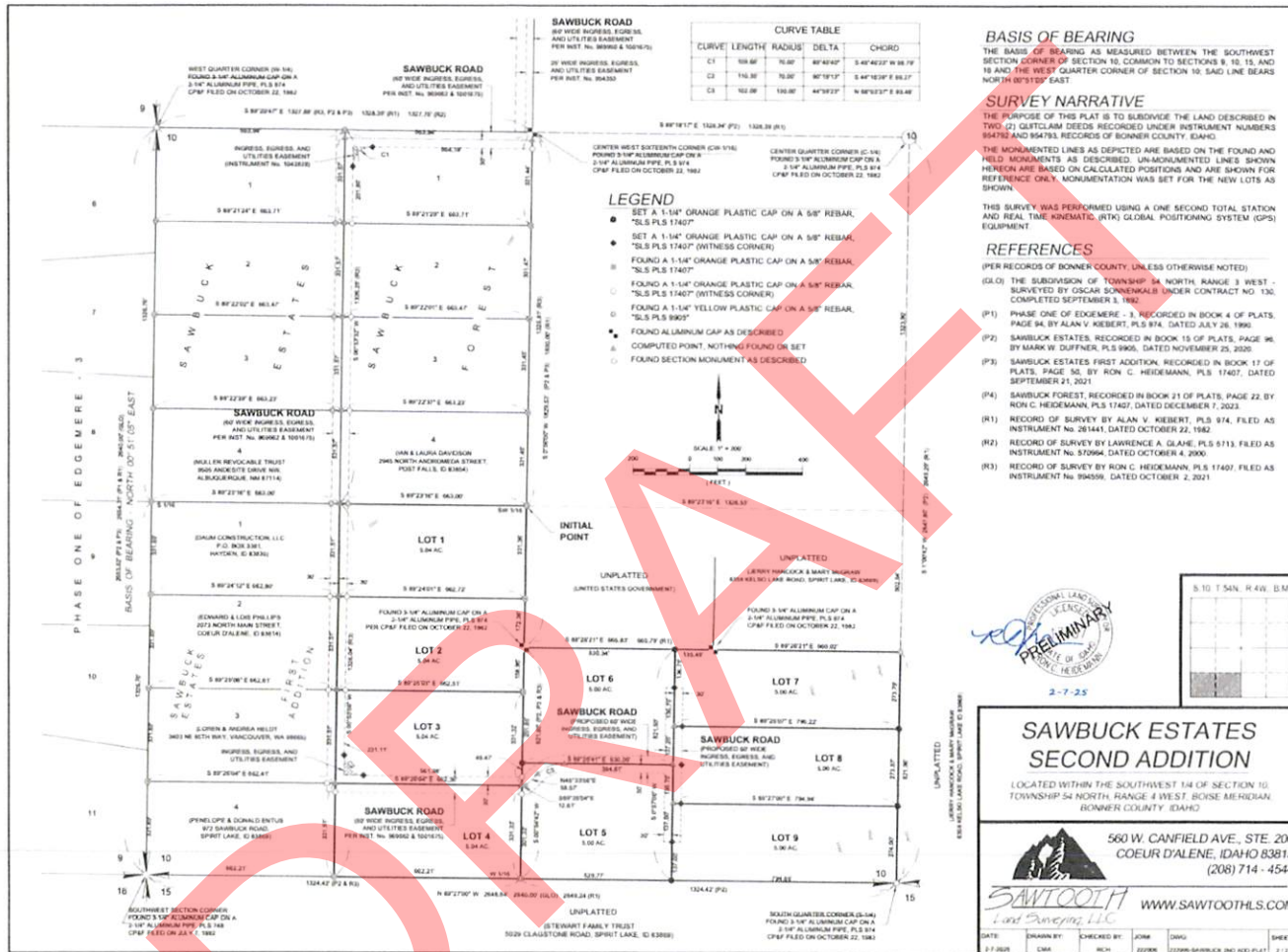


Brian Domke, Vice Chair
Bonner County Board of County Commissioners

c: Jake Weimer, McGee I, LLC
Jeremy Grimm

Attachment: S0003-24 Sawbuck Estates Second Addition staff report

DRAFT



BASIS OF BEARING

THE BASIS OF BEARING AS MEASURED BETWEEN THE SOUTHWEST SECTION CORNER OF SECTION 16, COMMON TO SECTIONS 9, 10, 15, AND 16 AND THE WEST QUARTER CORNER OF SECTION 10, SAID LINE BEARS NORTH 89°37'55" EAST.

SURVEY NARRATIVE

THE PURPOSE OF THIS PLAT IS TO SUBDIVIDE THE LAND DESCRIBED IN TWO (2) QUILTAM DEEDS RECORDED UNDER INSTRUMENT NUMBERS 16478 AND 16479 RECORDS OF BONNER COUNTY, IDAHO. THE MONUMENTED LINES AS DESCRIBED ARE BASED ON THE FOUND AND FIELD MONUMENTS AS DESCRIBED. UNMONUMENTED LINES SHOWN HEREON ARE BASED ON CALCULATED POSITIONS AND ARE SHOWN FOR REFERENCE ONLY. MONUMENTATION WAS SET FOR THE NEW LOTS AS SHOWN.

THIS SURVEY WAS PERFORMED USING A ONE SECOND TOTAL STATION AND REAL TIME KINEMATIC (RTK) GLOBAL POSITIONING SYSTEM (GPS) EQUIPMENT.

REFERENCES

(PER RECORDS OF BONNER COUNTY, UNLESS OTHERWISE NOTED):

- (1) THE SUBDIVISION OF TOWNSHIP 34 NORTH, RANGE 3 WEST - SURVEYED BY OSCAR SCHNEIDERLIS UNDER CONTRACT NO. 130, COMPLETED SEPTEMBER 3, 1982.
- (2) PHASE ONE OF EDEMERIE - 3, RECORDED IN BOOK 4 OF PLATS, PAGE 94, BY ALAN V. HEDERMANN, PLS 874, DATED JULY 26, 1996.
- (3) SAWBUCK ESTATES, RECORDED IN BOOK 15 OF PLATS, PAGE 96, BY MARK W. DUFFNER, PLS 9905, DATED NOVEMBER 25, 2005.
- (4) SAWBUCK ESTATES FIRST ADDITION, RECORDED IN BOOK 17 OF PLATS, PAGE 96, BY RON C. HEDERMANN, PLS 17407, DATED SEPTEMBER 21, 2021.
- (5) SAWBUCK FOREST, RECORDED IN BOOK 21 OF PLATS, PAGE 22, BY RON C. HEDERMANN, PLS 17407, DATED DECEMBER 7, 2023.
- (6) RECORD OF SURVEY BY ALAN V. HEDERMANN, PLS 874, FILED AS INSTRUMENT NO. 26144, DATED OCTOBER 22, 1982.
- (7) RECORD OF SURVEY BY LAWRENCE A. GLANE, PLS 8713, FILED AS INSTRUMENT NO. 57094, DATED OCTOBER 4, 2000.
- (8) RECORD OF SURVEY BY RON C. HEDERMANN, PLS 17407, FILED AS INSTRUMENT NO. 19409, DATED OCTOBER 2, 2021.



SAWBUCK ESTATES SECOND ADDITION

LOCATED WITHIN THE SOUTHWEST 1/4 OF SECTION 10,
TOWNSHIP 34 NORTH, RANGE 3 WEST, BOISE MERIDIAN,
BONNER COUNTY, IDAHO



560 W. CANFIELD AVE., STE. 200
COEUR D'ALENE, IDAHO 83815
(208) 714-4544

WWW.SAWTOOTHLS.COM

DATE	DRAWN BY	CHECKED BY	APP'D	DATE
2-7-25	LSM	MLC	OSCAR SCHNEIDERLIS	2-7-25



Risk Management Bonner County

August 25, 2026

RISK Management
Consent Agenda
Item 1

MEMORANDUM

To: Commissioners

From: Risk Management

Re: Pay invoices over \$5000: Fox Autobody repair estimate for \$8055.25 for claim 202608063318, a BCSO patrol Silverado backed into a rock wall hidden behind tall grass while responding to a call.

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:

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

Legal Review:

N/A

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 202608063318.**

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



FOX AUTOBODY INC.

Where Quality & Care Drive Every Repair !
31466 HWY 200, P.O. BOX 847, PONDERAY, ID
83852
Phone: (208) 263-6443

Workfile ID: 26a1cf59
Federal ID: 33-3308636
State ID: C113711
Federal EPA: IDD984669515
State EPA: P-2011.0003

Preliminary Estimate

Customer: BONNER COUNTY SHERIFF

Written By: DAVID RAFFERTY
Adjuster: JOSTLEIN, CHRISTIAN, (208) 265-8993 Business

Insured: BONNER COUNTY SHERIFF
Type of Loss:
Point of Impact: 06 Rear

Policy #:
Date of Loss:

Claim #:
Days to Repair: 7

Owner:
BONNER COUNTY SHERIFF
4001 N BOYER AVE
SANDPOINT, ID 83864
(208) 263-6872 Business

Inspection Location:
FOX AUTOBODY INC.
31466 HWY 200
P.O. BOX 847
PONDERAY, ID 83852
Repair Facility
(208) 263-6443 Day

Insurance Company:

VEHICLE

2024 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 4-2.7L Turbocharged Gasoline Direct Injection GRAY

VIN: 3GCPDCEK7RG403318
License: SO0521
State: ID

Interior Color: BLACK
Exterior Color: GRAY
Production Date: 6/2024

Mileage In: 33,768
Mileage Out:
Condition: Good
Job #:

TRANSMISSION

Automatic Transmission
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
Stone Guard

TRUCK

Rear Step Bumper
Trailer Hitch
Trailer Package
Hard Tonneau Cover
Running Boards/Side Steps
Grill Guards

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

Preliminary Estimate

Customer: **BONNER COUNTY SHERIFF**

2024 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 4-2.7L Turbocharged Gasoline Direct Injection GRAY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRAME					
2	**	Repl Opt OEM Trailer hitch	87830271	1	528.75	1.0	
3		PICK UP BOX					
4		R&I LT Air deflector				0.2	
5		R&I R&I box assy				2.5	
6		R&I Fuel door				Incl.	
7		Refn Fuel door					0.3
8		Add for Clear Coat					0.1
9		R&I Housing gas				0.4	
10		R&I LT Wheelhouse liner				Incl.	
11		Repl LT Wheelhouse liner grommet	11570654	4	39.56		
12	**	Repl Opt OEM LT Outer panel	84443361	1	1,066.29	8.9	3.5
13		Add for Clear Coat					1.4
14		Add for Stone Guard					0.5
15		Add for Inside					1.7
16		Repl LT Rear pillar	84513520	1	210.46	4.0	0.6
17		Refn LT Filler					0.5
18		Overlap Minor Panel					-0.2
19	*	Rpr LT Wheelhouse panel rear				1.5	0.5
20		Overlap Minor Panel					-0.2
21		Add for Clear Coat					0.1
22	*	Rpr Rear cross sill				2.0	0.8
		Note: Can see some damages from underneath but may have additional damages that are hidden, wait and see.					
23		Overlap Minor Panel					-0.2
24		Add for Clear Coat					0.1
25	*	R&I <u>Harness's</u>				0.3	
		Note: Repairs, welding, and refinishing access.					
26		Repl LT Decal "TRAILBOSS" black/red	84141147	1	67.97	0.3	
27	*	R&I LT Upper molding				0.3	
28		R&I LT Deflector				0.2	
29		Repl LT Protector clip front protector	11571016	1	26.04		
30		Repl LT Protector rear	84621831	1	22.16	0.2	
31	*	R&I <u>Mud guard / LT Side</u>				0.2	
32		R&I Tonneau cover				1.4	
33		FUEL SYSTEM					
34	*	R&I <u>Filler pipe crew cab, F15 6.6 ft box (Partial)</u>				m 0.2	
35		TAIL GATE					
36		R&I R&I tailgate assy				Incl.	
37	#	Add for rear camera and power options		1		0.3	
38		R&I LT Striker				0.2	
39		R&I LT Hinge body side				0.2	
40		REAR LAMPS					

Preliminary Estimate

Customer: BONNER COUNTY SHERIFF

2024 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 4-2.7L Turbocharged Gasoline Direct Injection GRAY

41		R&I	LT Tail lamp assy				Incl.	
42	REAR BUMPER							
43			O/H rear bumper				2.5	
44	**	Repl	Opt OEM Rear bumper single exhaust, w/o park assist primed	84574363	1	913.99	Incl.	2.4
45			Add for Clear Coat					1.0
46		Repl	LT Protector	84520902	1	32.63	Incl.	
47	**	Repl	A/M CAPA LT Bumper brace	84393128	1	31.00	Incl.	
48	**	Repl	Opt OEM LT Bumper bracket	85128851	1	120.92	Incl.	
49	**	Repl	Opt OEM Step pad	84564764	1	176.40	Incl.	
50	**	Repl	Opt OEM LT Insert	84227860	1	71.01	Incl.	
51	**	Repl	Opt OEM LT Pad	84227858	1	38.57	Incl.	
52	*	R&I	Wire harness				Incl.	
53	VEHICLE DIAGNOSTICS							
54	*	Rpr	Pre-repair scan			m	0.5	
55	*	Subl	Pre-repair scan		1	X m		
56	*	Rpr	Post-repair scan			m	0.5	
57	*	Subl	Post-repair scan		1	X m		
58	MISCELLANEOUS OPERATIONS							
59	#	Repl	Cavity Wax Applications		1	8.00	0.2	
60	#	Repl	Corrosion Protection		1	8.00	0.3	
61	#		Cover Car		1	5.00	0.2	
62	#		Cover Truck for Priming		1	5.00	0.2	
63	#	Repl	Hazardous Waste Disposal		1	5.00 X		
64	#	Repl	Inbound Freight Charges (Open to invoice)		1	X		
65	#	Repl	Panel Bond Materials		1	80.00		
66	#	Repl	R&I Bed Mobile Locker and Fire Extinguisher		1		1.0	
67	#	Repl	Seam Sealer		1	15.00	0.3	
68	#	Repl	Set Up Floor Pulls & Pre-Pull Rear Pillar		1		1.5	
			Note: Time includes trial fitting.					
69	#	Repl	Stone Guard (Materials & Set up time)		1	25.00	0.5	
70	#	Repl	Stripes (Open to invoice)		1	X		
71	#	Repl	Tint Color		1			0.5
72	#	Repl	Transfer Left Flashers		1		1.0	
			Note: Time includes measuring, drilling bumper step bezel and transferring 2 flasher lamps.					
73	#	Repl	Weld Through Primer		1	4.00	0.1	
74	#	Refn	Weld Zone Refinishing					1.4
SUBTOTALS						3,500.75	33.1	14.8

NOTES

Prior Damage Notes:
NONE NOTED

Preliminary Estimate

Customer: BONNER COUNTY SHERIFF

2024 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 4-2.7L Turbocharged Gasoline Direct Injection GRAY

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				3,495.75
Body Labor	33.1 hrs	@	\$ 75.00 /hr	2,482.50
Paint Labor	14.8 hrs	@	\$ 75.00 /hr	1,110.00
Paint Supplies	14.8 hrs	@	\$ 65.00 /hr	962.00
Miscellaneous				5.00
Subtotal				8,055.25
Grand Total				8,055.25

MyPriceLink Estimate ID / Quote ID:

1516865507809042432 /

NOT RESPONSIBLE FOR ANY PERSONAL ITEMS LEFT IN VEHICLE.

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. STORAGE WILL BE CHARGED FORTY-EIGHT HOURS AFTER REPAIRS ARE COMPLETED. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I WILL PAY REASONABLE ATTORNEY'S FEES AND COURT COSTS.

Signed _____ Dated _____

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.

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

2024 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 4-2.7L Turbocharged Gasoline Direct Injection GRAY

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 08/10/2026, 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.

Preliminary Estimate

Customer: BONNER COUNTY SHERIFF

2024 CHEV Silverado 1500 Custom Trail Boss Crew Cab 147" WB 4WD 4D SHORT 4-2.7L Turbocharged Gasoline Direct Injection GRAY

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
2	Camp Chevrolet Cadillac 101 E. Montgomery Ave Spokane WA 99207 (509) 381-2970	#87830271 Opt OEM Trailer hitch Quote: 32204161292 Expires: 09/11/26	\$ 528.75
12	Camp Chevrolet Cadillac 101 E. Montgomery Ave Spokane WA 99207 (509) 381-2970	#84443361 Opt OEM LT Outer panel Quote: 32214254350 Expires: 09/11/26	\$ 1,066.29
44	Camp Chevrolet Cadillac 101 E. Montgomery Ave Spokane WA 99207 (509) 381-2970	#84574363 Opt OEM Rear bumper single exhaust, w/o park assist primed Quote: 32213954594 Expires: 09/11/26	\$ 913.99
47	Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844	#GM1162108C A/M CAPA LT Bumper brace Quote: 3579286197 Expires: 08/20/26	\$ 31.00
48	Camp Chevrolet Cadillac 101 E. Montgomery Ave Spokane WA 99207 (509) 381-2970	#85128851 Opt OEM LT Bumper bracket Quote: 32214054787 Expires: 09/11/26	\$ 120.92
49	Camp Chevrolet Cadillac 101 E. Montgomery Ave Spokane WA 99207 (509) 381-2970	#84564764 Opt OEM Step pad Quote: 32211555890 Expires: 09/11/26	\$ 176.40
50	Camp Chevrolet Cadillac 101 E. Montgomery Ave Spokane WA 99207 (509) 381-2970	#84227860 Opt OEM LT Insert Quote: 32211555983 Expires: 09/11/26	\$ 71.01
51	Camp Chevrolet Cadillac 101 E. Montgomery Ave Spokane WA 99207 (509) 381-2970	#84227858 Opt OEM LT Pad Quote: 32217052695 Expires: 09/11/26	\$ 38.57

2026-27

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: CENTENNIAL EVENT STAFFINGTOTAL DAYS (Up to 3 days total): 1. ☒ 2. ☐ 3. ☐TOTAL FEES (\$20/day): \$20 ☒ \$40 ☐ \$60 ☐FACILITY ADDRESS: 867 N BOULDER COURT CITY: POST FALLS COUNTY: KOOTENAISTATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 47132 PREMISE NUMBER: K-47132DATES PERMIT TO BE USED: FROM 09/05/2026 TO 09/05/2026 TIME: FROM 03:30 P M TO 11:00 P M.LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): 3529 WRENCO LOOP SANDPOINT, ID 83852TYPE OF EVENT: WEDDING EVENT NAME (IF APPLICABLE): KOLEK WEDDINGEVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): GENESIS MOUNTAIN FARMS

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

☒ Bottled/canned beer ☐ Draft beer ☒ Wine by the glass ☒ Wine by the bottle ☐ Liquor_____
Signature of Licensee

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

or _____
Sheriff Chief of Police_____
or _____
Council Board of Trustees Chairman County Commissioners

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

2026-28

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: CENTENNIAL EVENT STAFFING

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

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

FACILITY ADDRESS: 867 N BOULDER COURT CITY: POST FALLS COUNTY: KOOTENAI

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 47132 PREMISE NUMBER: K-47132

DATES PERMIT TO BE USED: FROM 09/19/2026 TO 09/19/2026 TIME: FROM 02:45 P M TO 11:15 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): 52010 HWY 200 CLARK FORK ID 83811

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

EVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): GENESIS MOUNTAIN FARMS

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

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

Signature of Licensee

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

or _____
Sheriff Chief of Police

or _____
Council Board of Trustees Chairman County Commissioners

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



Bonner County

Human Resources

August 25, 2026

Memorandum

HR
Consent Agenda

To: Commissioners
From: Human Resources
Re: Job Description Update – Drug Court Coordinator

The Bonner County Human Resources Department is seeking approval to update the Drug Court Coordinator job description.

Auditing Review: N/A

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

Risk Review: N/A

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

Legal Review: N/A

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

Distribution: _____ Original to BOCC
_____ Copy to Human Resources

CONSENT AGENDA

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date

JOB TITLE: DRUG COURT COORDINATOR



Department: District Court
Supervisor: Trial Court Administrator, Drug Court Judge
Supervision Exercised: None
Exempt Status: Hourly
Benefits Eligibility Status: Eligible
BOCC Approval: August 18, 2026

SUMMARY

The Drug Court Coordinator administers the Drug Court Program for the Bonner County District Court and performs related duties as assigned. The Drug Court Coordinator works under the supervision of and receives direction from the Drug Court Judge.

ESSENTIAL FUNCTIONS

The essential functions include, but are not limited to, the following duties and responsibilities which are not listed in any particular order of priority and may be amended or added to by the County at any time:

- Gathers and maintains statistical data regarding activity of drug court, treatment providers and recidivism rate of drug court defendants.
- Develops and maintains automated case management program.
- Researches sources for potential continued funding (grants/donations) for drug court operations.
- Interview clients for program monitoring and/or Level of Service Inventory (LSI-R) screening. Notify defense counsel and defendant of clients' eligibility.
- Assists in developing goals, objectives, and strategies for the Drug Court program.
- Appears in Drug Court proceedings as required by Drug Court Judge. Prepares court paperwork (court orders, judgments, warrants, minute sheets and legal pleadings on Drug Court cases).
- Receives, receipts and monitors payment of fees by Drug Court participants.
- Identifies local resources for drug court participants regarding counseling, treatment, employment, pregnancy services, health services or other services needed for participants to successfully complete drug court requirements.
- Assists Drug Court Judge in resolving issues or problems relating to the Drug Court program.
- Schedules, attends and prepares agendas for regular Drug Court committee meetings or meetings with other professionals related to Drug Court activity.
- Assists in the development of appropriate program brochures, literature, videos or press releases as approved by the Trial Court Administrator.

- Prepares for and administers drug testing. This position interacts with individuals who may be adversarial and non-compliant. The position requires employee to visually observe, same-sex individuals provide urine samples, handle, test and package bio-hazardous specimens.
- Log all drug screenings into a database.
- Install and monitor Secure Continuous Remote Alcohol Monitoring (SCRAM) bracelet for specific clients. Download captured readings on computer for analysis.
- Prepares commencement program to include; entertainment (speaker), certificate, court order, and gifts.
- Competent ability to use a personal computer, using Microsoft Windows, Microsoft Office, access Idaho State Repository, and Odyssey program. Create and maintain participant information and team communication.

SECONDARY FUNCTIONS

- May be required to serve on committees or task forces.
- May be required to provide in-Court testimony as needed pertaining to defendant's compliance or lack thereof.
- May be required to travel in and out of state to attend meetings, participate in training or attend conferences.
- Performs other duties as assigned by the Drug Court Judge.
- May be required to work some evenings.

JOB SPECIFICATIONS

- A bachelor's degree in criminal justice, social work, psychology or a related human services field or three years of experience supervising or providing services to participants with mental illness or addiction.
- Experience in working in a Drug Court or similar environment and training or certification in addiction and experience in working with special populations.
- Ability to use tact and persuasion in relating with others. Ability to deal with upset, angry and emotionally charged people in a calming manner.
- Ability to gather information, develop and implement programs and evaluate programs to determine if they are meeting goals and objectives of the program.
- Good knowledge of general management principles; Idaho criminal justice system; and administrative and supervisory skills necessary to manage drug court participants.
- Skill in and proficiency with; assessment of dynamics involved with substance abuse/addicted culture; communicating with diverse populations communicating both verbally and in writing, personal computers and software such as Word and Excel and setting up and tracking outcome measurements.
- Ability to; plan and prioritize work assignments, exercise good judgment, understand and follow oral and written directions, properly interpret and make decisions in accordance with laws, regulations and established policies, maintain confidentiality,

maintain harmonious working relationship with employees, government officials and the public, exercise tact and discretion in obtaining the cooperation of others, present informational material in a public forum.

PHYSICAL ABILITIES & WORKING CONDITIONS

Ability to perform those physical activities necessary to complete the essential functions on the job, either with or without reasonable accommodation. Requires personal mental health and stability. Requires continual communication (hearing and talking); regular fingering; and some walking, grasping, and standing. The ability to push, pull or lift 20 pounds occasionally. Requires good general vision. Worker is regularly subject to both indoor and outdoor environmental conditions. Travel is required within the local area and on a statewide level.

Disclaimer: This job description is not an employment agreement or contract, and management reserves the right to modify it when necessary.

I have reviewed and agree this Job Description accurately reflects the current responsibilities of my position. I also acknowledge that it will be placed in my Personnel File.

Signature: _____ Date: _____

Please Print Name: _____

JOB TITLE: ~~ASSISTANT~~ DRUG COURT COORDINATOR



Department: District Court
Supervisor: Trial Court Administrator, Drug Court Judge
Supervision Exercised: None
Exempt Status: Hourly
Benefits Eligibility Status: Eligible
BOCC Approval: ~~February 24, 2015~~ August 18, 2026

SUMMARY

The ~~Assistant~~ Drug Court Coordinator administers the Drug Court Program for the Bonner County District Court and performs related duties as assigned. The ~~Assistant Drug Court~~ Coordinator works under the supervision of and receives direction from the Drug Court Judge ~~and the Drug Court Coordinator~~.

ESSENTIAL FUNCTIONS

The essential functions include, but are not limited to, the following duties and responsibilities which are not listed in any particular order of priority and may be amended or added to by the County at any time:

- Gathers and maintains statistical data regarding activity of drug court, treatment providers and recidivism rate of drug court defendants.
- Develops and maintains automated case management program.
- Researches sources for potential continued funding (grants/donations) for drug court operations.
- Interview clients for program monitoring and/or Level of Service Inventory (LSI-R) screening. Notify defense counsel and defendant of clients' eligibility.
- Assists in developing goals, objectives, and strategies for the Drug Court program.
- Appears in Drug Court proceedings as required by Drug Court Judge ~~or when the Drug Court Coordinator is unavailable~~. Prepares court paperwork (court orders, judgments, warrants, minute sheets and legal pleadings on Drug Court cases).
- Receives, receipts and monitors payment of fees by Drug Court participants.
- Identifies local resources for drug court participants regarding counseling, treatment, employment, pregnancy services, health services or other services needed for participants to successfully complete drug court requirements.
- Assists Drug Court Judge ~~and Drug Court Coordinator~~ in resolving issues or problems relating to the Drug Court program.
- Schedules, attends and prepares agendas for regular Drug Court committee meetings or meetings with other professionals related to Drug Court activity.

- Assists in the development of appropriate program brochures, literature, videos or press releases as approved by the Trial Court Administrator.
- Prepares for and administers drug testing; ~~(urine collection and Breath Alcohol Concentration, (BAC), Monday – Friday, beginning at 7:00 a.m.~~ This position interacts with individuals who may be adversarial and non-compliant. The position requires employee to visually observe, same-sex individuals provide urine samples, handle, test and package bio-hazardous specimens.
- Log all drug screenings into a database.
- Install and monitor Secure Continuous Remote Alcohol Monitoring (SCRAM) bracelet for specific clients. Download captured readings on computer for analysis.
- Prepares commencement program to include; entertainment (speaker), certificate, court order, and gifts.
- Competent ability to use a personal computer, using Microsoft Windows ~~2000 or higher,~~ Microsoft Office ~~XP,~~ access Idaho State Repository, and Odyssey program. ~~Idaho Statewide Trial Court Automated Records System (ISTARS).~~ Create and maintain participant information and team communication ~~exchange in SharePoint; a secure intranet system that allows communication, collaboration, and document management among users.~~

SECONDARY FUNCTIONS

- May be required to serve on committees or task forces ~~as assigned by the Drug Court Coordinator.~~
- May be required to provide in-Court testimony as needed pertaining to ~~Client-defendant's~~ compliance or lack thereof.
- May be required to travel in and out of state to attend meetings, participate in training or attend conferences.
- Performs other duties as assigned by the Drug Court Judge ~~or Drug Court Coordinator.~~
- May be required to work some evenings.

JOB SPECIFICATIONS

- A ~~bachelor's~~ degree in criminal justice, social work, psychology or a related human services field or three years of experience supervising or providing services to participants with mental illness or addiction.
- Experience in working in a Drug Court or similar environment and training or certification in addiction and experience in working with special populations.
- Ability to use tact and persuasion in relating with others. Ability to deal with upset, angry and emotionally charged people in a calming manner.
- Ability to gather information, develop and implement programs and evaluate programs to determine if they are meeting goals and objectives of the program.
- Good knowledge of general management principles; Idaho criminal justice system; and administrative and supervisory skills necessary to manage drug court participants.

- Skill in and proficiency with; assessment of dynamics involved with substance abuse/addicted culture; communicating with diverse populations communicating both verbally and in writing, personal computers and software such as Word and Excel and setting up and tracking outcome measurements.
- Ability to; plan and prioritize work assignments, exercise good judgment, understand and follow oral and written directions, properly interpret and make decisions in accordance with laws, regulations and established policies, maintain confidentiality, maintain harmonious working relationship with employees, government officials and the public, exercise tact and discretion in obtaining the cooperation of others, present informational material in a public forum.

PHYSICAL ABILITIES & WORKING CONDITIONS

Ability to perform those physical activities necessary to complete the essential functions on the job, either with or without reasonable accommodation. Requires personal mental health and stability. Requires continual communication (hearing and talking); regular fingering; and some walking, grasping, and standing. The ability to push, pull or lift 20 pounds occasionally. Requires good general vision. Worker is regularly subject to both indoor and outdoor environmental conditions. Travel is required within the local area and on a statewide level.

Disclaimer: This job description is not an employment agreement or contract, and management reserves the right to modify it when necessary.

I have reviewed and agree this Job Description accurately reflects the current responsibilities of my position. I also acknowledge that it will be placed in my Personnel File.

Signature: _____ Date: _____

Please Print Name: _____



Bonner County

Justice Services

August 25, 2026

Memorandum

Justice Services
Item #1

To: Commissioners

From: Justice Services

Re: IDJC Staging Agreement

the Staging Agreement Between Idaho Department of Juvenile Corrections and Bonner County, Idaho as approved by legal. The term of the Agreement is for a period of two (2) years, ending September 30, 2027.

Auditing Review: Yes

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

Risk Review: n/a

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

Legal Review: Yes

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

Distribution: _____ Original to BOCC

_____ Copy to Justice Services

Based on the information before us I move 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.

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date



AGREEMENT FOR STAGING SERVICES

State of Idaho Department of Juvenile Corrections

This agreement ("Agreement") is made as of the date of the last signature below (the date fully executed) will extend through **September 30, 2027** and may be renewed, extended or amended upon mutual, written agreement between the parties. This Agreement is between the **Idaho Department of Juvenile Corrections**, 954 W. Jefferson St., Boise, ID 82702, (the "Client", an agency of the state of Idaho), and **Bonner County**, 1500 Highway 2, Sandpoint, Idaho 83864 (the "Independent Contractor").

Whereas, the Client desires to engage the Independent Contractor to perform certain services for the Client, pursuant to the terms and conditions stated in this Agreement.

The Client enters into this Agreement pursuant to authority delegated to it by the Idaho Division of Purchasing, and by the authority granted to it in Title 20, Chapter 5, Idaho Code.

The Independent Contractor agrees to perform the services required in this Agreement according to the terms and conditions set forth herein, and the Idaho Administrative Procedures Act (IDAPA) 05.01.04 "Rules Governing County Juvenile Probation and Detentions Services, Subchapter B – Rules for Juvenile Detention Centers", and the specific requirements listed in **Attachment II – IDJC Additional Requirements**. The services detailed in this Agreement are generally described as Staging.

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

1. *Services to be Rendered.* The Client desires that the Independent Contractor perform, and the Independent Contractor agrees to perform the following: The Client shall use the Independent Contractor's facility to house juveniles for purposes of Staging as further required in **Attachment II – IDJC Additional Requirements**, attached hereto and incorporated by reference. The Independent Contractor's facility is the Bonner County Juvenile Detention Center, 4002 Samuelson Ave, Sandpoint, Idaho 83864.

2. *Independent Contractor's Performance.* All work done by the Independent Contractor shall be of the highest professional standard and shall be performed to the Client's satisfaction. The detailed manner and method of performing the work is under the control of the Independent Contractor, with the Client being interested only in the results obtained. The

Independent Contractor is an “independent contractor” as defined by law as to all work performed under this Agreement.

3. *Status.* The Independent Contractor’s status under this Agreement shall be that of an independent contractor, and not that of an agent or employee of the state of Idaho (see, Idaho Code § 72-102). The Independent Contractor warrants and represents that it has complied and will comply with all federal, state and local laws regarding business permits and licenses that may be required for them to perform the work as set forth in this Agreement.

4. *Terms of Payment.* The Client shall pay the Independent Contractor \$250.00 per day for the services required in this Agreement. The Client estimates but does not guarantee that the total value of this Agreement shall be \$10,000.00. The value of this Agreement may be more or less depending on the Client’s needs. The Client will not reimburse for expenses under this Agreement. The Independent Contractor may invoice no more frequently than monthly. Send invoices to: Accounts Payable (accountspayable@idjc.idaho.gov). Payment terms are Net 30.

5. *Reimbursement of Expenses.* The Client shall not be liable to the Independent Contractor for any expenses it pays or incurs unless otherwise agreed to in writing by the Client prior to incurring such cost or obligation.

6. *Equipment, Tools, Materials or Supplies.* The Independent Contractor shall supply, at its sole expense, all equipment, tools, materials or supplies to accomplish the work to be performed. This includes, but is not limited to, expenses relating to travel, lodging, and meals while performing work relating to this Agreement, unless agreed to in writing by the Client prior to the cost or expense being incurred.

7. *Federal, State and Local Payroll Taxes.* Neither federal nor state, nor any other payroll tax of any kind, shall be withheld or paid by the Client on behalf of the Independent Contractor or its employees. In accordance with the terms of this Agreement and the understanding of the parties, the Independent Contractor shall not be treated for tax purposes as an employee with respect to the services performed.

8. *Taxes.* The state of Idaho and the Client are generally exempt from payment of Idaho State Sales and Use Tax for property purchased for its use under the authority of Idaho Code section 63-3622 as a government instrumentality. In addition, the state of Idaho and the Client are generally exempt from payment of Federal Excise Tax under a permanent authority from the district Director of the Internal Revenue Service. If the Independent Contractor is required to pay any taxes incurred as a result of doing business with the state of Idaho or the Client, it shall be solely responsible for the payment of those taxes.

9. *Fringe Benefits.* Because the Independent Contractor is engaged in its own independent contract business, it is not eligible for, nor entitled to, and shall not participate in, any of the Client’s or the state of Idaho’s pension, health or other fringe benefit plans.

10. *Notice to the Independent Contractor Regarding its Tax Duties and Liabilities.* The Independent Contractor shall be responsible for paying all employment-related taxes and benefits, such as federal and state income tax withholding, social security contributions, workers’

compensation and unemployment insurance premiums, health and life insurance premiums, pension contributions and similar items. The Independent Contractor shall indemnify the state of Idaho and hold it harmless from any and all claims for taxes (including but not limited to social security taxes), penalties, attorneys' fees and costs that may be made or assessed against the state of Idaho arising out of the Independent Contractor's failure to pay such taxes, fees or contributions.

11. *Indemnification and Liability.* As the Client is a state of Idaho government agency and the Independent Contractor is a political subdivision of the state of Idaho, the Client and the Independent Contractor are subject to the Idaho Tort Claims Act, Title 9, Chapter 6, Idaho Code, which limits liability for Tort Claims to \$500,000. Notwithstanding anything to the contrary contained in this Agreement or in any other contract between the parties related hereto, nothing shall be deemed to constitute a waiver by the Client of any privilege, protection, or immunity otherwise afforded it under the Idaho Constitution, under the Idaho Tort Claims Act, or under any other applicable law or a waiver of its sovereign immunity, which is hereby expressly retained. The requirements of this section shall survive termination or expiration of this Agreement.

12. *Sovereign Immunity.* Nothing contained herein shall be deemed to constitute a waiver of the state of Idaho's sovereign immunity, which immunity is hereby expressly retained.

13. *Insurance.* For the duration of this Agreement the Independent Contractor shall maintain in effect a policy of general liability insurance with a minimum coverage of \$1,000,000.

Insurance must be provided to the Independent Contractor by companies properly licensed to do business in Idaho.

Evidence of the required insurance shall be provided to the Client upon request. Failure to provide proof of coverage at any time during the term of this Agreement may result in termination of this Agreement by the Client.

14. *Client Not Responsible for Workers' Compensation.* Because the Independent Contractor is engaged in its own independent contracting business and is not an employee of the Client, the Client will not obtain workers' compensation insurance for the Independent Contractor or its employees. The Independent Contractor agrees to obtain workers' compensation coverage as required by law for itself and employees, and to furnish a copy of its certificate of workers' compensation insurance to the Client upon request. Failure to provide proof of insurance may be cause to terminate this Agreement.

15. *Termination for Cause.* Default occurs if the Independent Contractor fails to perform or fulfill any term or provision of this Agreement including any of IDAPA 05.01.04 "Rules Governing County Juvenile Probation and Detentions Services, Subchapter B – Rules for Juvenile Detention Centers", and if the Independent Contractor does not cure the defects in performance within ten (10) calendar days (cure period), unless otherwise specified, after receiving written notice from the Client informing the Independent Contractor of defects in performance. Written notice can be by electronic means, mail, fax or hand delivery. The Client may limit, withdraw, delay, or cancel any current or future referrals upon default, during such time as the Independent Contractor remains in default.

The Client has no obligation to allow a cure period, and alternatively, upon any default, the Client may immediately terminate this Agreement by mailing a Notice of Termination by certified mail, return receipt requested, or by electronic means, fax or hand delivery to the Independent Contractor's address listed in this Agreement. In addition, the Client may pursue any and all legal, equitable, and other remedies available to the Client under this Agreement or under any applicable law. This Agreement shall be considered terminated at the time the notice is placed in the U.S. mail or the date and time electronic or fax notice is sent.

If the Independent Contractor's default places the juveniles' safety and well-being in jeopardy or at risk, the Client may immediately cancel this Agreement without notice, and proceed to remove all juveniles as deemed necessary and appropriate by the Client.

The Independent Contractor reserves the right to reject any juvenile, for any reason that presents substantial risk to the youth, staff or other residents. This determination will be made by the Director or Acting Director of the Bonner County Juvenile Detention Center. Written notice will be provided to the Client, and the Client must remove the juvenile within seventy-two (72) hours after receipt of written notice.

16. *Termination without Cause.* Either party may terminate this Agreement, with or without cause, at any time by giving fifteen (15) days' written notice to the other. Notwithstanding a termination of this Agreement, the Independent Contractor's obligations to provide follow-up services on work currently in progress shall remain in effect until such services are completed. Payment will be prorated according to work completed if termination occurs before this Agreement expires.

17. *Independent Contractor Obligations Related to Termination.* If the Client terminates this Agreement, the Independent Contractor shall continue to provide staff secure placement services adhering to the terms of this Agreement to all juveniles placed by the Client in the Independent Contractor's facility until the Client makes other arrangements for placement. Additionally, the Independent Contractor shall deliver or otherwise make available to the Client, all files, including juvenile files, medical and education records, reports of all kinds (including incident reports), and such other information, whether in paper or electronic form, in control or possession of the Independent Contractor in providing the services required in this Agreement, and as may be otherwise required by the Idaho Juvenile Corrections Act.

18. *Notices.* Any notice given in connection with this Agreement shall be given in writing and shall be delivered either by hand to the other party or by certified mail, return receipt requested, or by email with proof of receipt to the other party at the other party's address state above. Either party may change its address by giving notice of the change in accordance with this section.

19. *No Authority to Bind the Client.* The Independent Contractor has no authority to enter into contracts or agreements on behalf of the Client. This Agreement does not create a partnership between the parties and nothing contained in this Agreement shall be interpreted to create an employer-employee, master-servant, or principal-agent relationship between the Client and the Independent Contractor in any respect.

20. *Assignments.* The Independent Contractor shall not assign this Agreement, or its rights, obligations, or any other interest arising from this Agreement, or delegate any of its performance obligations, without the express written consent of the Administrator of the Division of Purchasing and the Idaho Board of Examiners. Transfer without such approval shall cause the annulment of this Agreement, at the option of the state of Idaho. All rights of action, however, for any breach of this Agreement are reserved to the state of Idaho. (Idaho Code § 67-5726[1]).

21. *Subcontracting.* Unless otherwise allowed by the Client in this Agreement, the Independent Contractor shall not, without written approval from the Client, enter into any subcontract relating to the performance of this Agreement or any part thereof. Approval by the Client of the Independent Contractor's request to subcontract or acceptance of or payment for subcontracted work by the Client shall not in any way relieve the Independent Contractor of any obligation under this Agreement. The Independent Contractor shall be and remain liable for all damages to the Client caused by negligent performance or non-performance of work under this Agreement by the Independent Contractor's subcontractor or its sub-subcontractor. Except where the Client has approved in writing the Independent Contractor's subcontract with other insurance provisions, the Independent Contractor must require all of its subcontractors under this Agreement to purchase and maintain the insurance coverage set forth in this Agreement for the Independent Contractor in connection with the performance of work by the approved subcontractor.

22. *Waiver.* The waiver by either party of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.

23. *Modification.* No change, modification, or waiver of any term of this Agreement shall be valid unless it is in writing and signed by both the Client and the Independent Contractor.

24. *Entire Agreement.* This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements or understandings between the Client and the Independent Contractor. The following Appendices and Attachments are attached hereto and incorporated by reference:

Attachment I – IDJC IDAPA Rules.

Attachment II – IDJC Additional Requirements.

25. *Attorneys' Fees.* In the event a lawsuit of any kind is instituted under this Agreement or to obtain performance of any kind under this Agreement, the prevailing party shall be awarded such additional sums as the court may adjudge for reasonable attorneys' fees and to pay all costs and disbursements incurred therein.

26. *Applicable Law.* This Agreement shall be governed by, construed, and enforced in accordance with, the laws of Idaho without regard to its conflicts of law principles. The parties hereto consent to the jurisdiction of the state courts of Ada County in the state of Idaho in the event of any dispute with respect to this Agreement.

27. *Legal Compliance.* The Independent Contractor agrees to comply with all applicable requirements of federal and state statutes, rules, and regulations.

28. *Sufficient Appropriation by Legislature Required.* It is understood and agreed that the Client is a governmental entity, and this Agreement shall in no way or manner be construed so as to bind or obligate the state of Idaho beyond the term of any particular appropriation of funds by the legislature of the state of Idaho as may exist from time to time. The Client reserves the right to terminate this Agreement if, in its sole judgment, the legislature of the state of Idaho fails, neglects or refuses to appropriate sufficient funds as may be required for the Client to continue payment. Any such termination shall take effect on ten (10) days' notice and be otherwise effective as provided in this Agreement. It is understood and agreed that the payments provided for shall be paid from legislative appropriations.

29. *Officials, Agents and Employees of the Client Not Personally Liable.* It is agreed by and between the parties hereto that in no event shall any official, officer, employee or agent of the state of Idaho be in any way liable or responsible for any covenant or agreement, whether expressed or implied, nor for any statement, representation or warranty made in or in connection with this Agreement. In particular, and without limitation of the foregoing, no full-time or part-time agent or employee of the Client shall have any personal liability or responsibility under this Agreement, and the sole responsibility and liability for the performance of this Agreement and all of the provisions and covenants contained in this Agreement shall rest in and be vested with the state of Idaho.

30. *Licenses.* For the duration of this Agreement, the Independent Contractor shall maintain in effect and have in possession all applicable licenses required by federal statutes, state statutes, state rules and local governmental ordinances, including an Idaho Business License if required by state statutes or rules.

31. *Public Records.* The Independent Contractor recognizes that the Client is subject to the Idaho Public Records Laws, Chapter 1, Title 74 Idaho Code. Notwithstanding any provision of this Agreement to the contrary, the Client may comply with the Idaho Public Records Laws.

32. *Alternative Dispute and Contested Hearings.* In accordance with Idaho Code title 67, chapter 52, the Office of Administrative Hearings shall conduct adjudicatory hearings, mediations, and arbitrations on behalf of the Client.

33. *Apportionment of Liability.* The Client and the Independent Contractor shall be responsible only for the acts, omissions or negligence of such agency's own employees. The term "employee" is defined for the purposes of this section as set forth in Idaho Code section 6-902. The parties acknowledge that the Client and Independent Contractor participate in the State of Idaho Risk Management Program comprehensive liability plan utilizing the Retained Risk Account ("Risk Program"). Each of the parties is obligated to notify the Division of Risk Management and the other agency upon receipt of notice or in the event it has knowledge of any claim or damage arising out of this Agreement.

Nothing in this Agreement shall extend the tort responsibility or liability of either the Client or the Independent Contractor beyond that required by the Idaho Tort Claims Act, Idaho Code section 6-901 et seq. Any covered third-party tort liability claim, suit or loss arising from this Agreement shall be allocated to one or both agencies by the Division of Risk Management for

purposes of the respective loss experiences and subsequent allocation of self-insurance assessments.

Each agency shall be responsible for damage to property of the other agency caused by its employees in the performance of the Agreement. If property damage arises in the performance of this Agreement and is covered by the Risk Program, the Division of Risk Management shall charge the damage or loss to the responsible agency's loss history, and the responsible agency shall pay the deductible, if any.

If a claim or damage is not covered by the Risk Program, the responsible agency shall pay the costs arising from such damage or claim. If a claim or damage arises from both agencies' performance of the Agreement or is not allocable to either agency, each agency shall pay the costs to such agency arising from the claim or damage.

34. *Confidentiality.* The Client may disclose information to the Independent Contractor that it regards as proprietary or confidential ("Confidential Information"). The Independent Contractor shall use such Confidential Information only in the performance of its services under this Agreement and shall not disclose Confidential Information given to it by the Client to any third party except with the Client's prior written consent or under a valid order of a court or governmental agency of competent jurisdiction and only then upon timely notice to the Client. The Client may require that the Independent Contractor agree in writing to the obligations contained in this section. The confidentiality obligation contained in this section shall survive termination of this Agreement.

35. *Data Ownership.* The Client owns and retains full right and title, and unrestricted access to its Confidential Information. The Independent Contractor shall not collect, access, or use the Client's Confidential Information except in the course of providing services provided under this Agreement. Except as expressly allowed by the terms of this Agreement, no information regarding the Client's use of the Independent Contractor's services may be disclosed, provided, rented, or sold to any third party for any reason unless required by law or regulation or by order of a court of competent jurisdiction. Upon the Client's request, the Independent Contractor shall return or destroy the Client's Confidential Information, whichever is requested by the Client. The requirements of this section shall survive the termination or expiration of this Agreement.

36. *Nonexclusive Contracting.* The Client does not agree to use the Independent Contractor exclusively and is free to contract for similar services with other parties. The Independent Contractor is also free to contract with other parties while under contract with the Client.

37. *Records.* The Client shall have the right to audit in such a manner, and at all reasonable times as it deems appropriate, all activities and records of the Independent Contractor relating to the services provided under this Agreement. Any person designated by the Client for this purpose shall have full access to and right to examine any of said materials during for the duration of this Agreement. Pursuant to this, the Client may make site visits at the Independent Contractor's facility with or without notice to observe activities, examine records or both. Site

visits may occur at any time and any day of the week, but the Client will endeavor to conduct them between the hours of 8 a.m. and 5 p.m. Mountain time on weekdays.

The Independent Contractor shall maintain all books, records, and other documents pertaining to the services provided under this Agreement in accordance with the Juvenile Corrections Act and IDAPA 05.01.04 "Rules Governing County Juvenile Probation and Detentions Services, Subchapter B – Rules for Juvenile Detention Centers".

It is understood and agreed that in case of the termination or cessation of the existence of the Independent Contractor or any approved subcontractor or assignee by bankruptcy or any other reason, all books, documents, program and fiscal records related to the services provided under this Agreement in the Independent Contractor's possession shall become the property of the Client.

It is understood that when a juvenile leaves the Independent Contractor's facility, all records maintained by the Independent Contractor relating to the services provided to that juvenile are the property of the Client and shall be promptly delivered to the Client, pursuant also to §20-537, Idaho Code.

38. *PREA.* The Independent Contractor must adopt and comply with the Prison Rape Elimination Act (PREA) standards, and the Independent Contractor acknowledges that the Client will conduct compliance monitoring at the Independent Contractor's facility with or without notices to ensure compliance with the PREA standards. The Independent Contractor shall be subject to a United States Department of Justice (DOJ) PREA audit every three (3) years. The Independent Contractor shall be solely responsible for paying for each DOJ PREA audit. Failure to comply with PREA standards may result in termination of this Agreement.

39. *Severability.* If any part of this Agreement is declared invalid or becomes inoperative for any reason, such invalidity or failure shall not affect the validity and enforceability of any other provision.

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

41. *Counterparts.* This Agreement may be executed in two (2) or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

Client

Independent Contractor

Signature: _____

Amy Anderson

Title: Division Administrator

Date: _____

Signature: _____

(Print) _____

Title: _____

Date: _____

Independent Contractor address, phone and email:

Bonner County

Ron Stultz

1500 Highway 2

Sandpoint, Idaho 83864

Phone: (208) 263-1602

E-mail: ron.stultz@bonnercountyid.gov

For questions regarding this Agreement, contact:

Jason R. Urquhart, CPPO, CPPB

Purchasing Agent

P.O. Box 83720

Boise, ID 83720-0285

Phone: (208) 334-5100 Ext. 433

Email: jason.urquhart@idjc.idaho.gov

Cost Center # 3220

Attachment I – IDJC IDAPA Rules

Idaho Administrative Procedures Act (IDAPA) “Rules Governing County Juvenile Probation and Detentions Services, IDAPA 05.01.04”.

If not attached to this Agreement, provisions of these IDAPA rules are included by reference and can be obtained via this link:

<https://adminrules.idaho.gov/rules/current/05/050104.pdf>

Idaho Juvenile Corrections Act, Title 20, Chapter 5, Idaho Code:

<https://legislature.idaho.gov/wp-content/uploads/statutesrules/idstat/Title20/T20CH5.pdf>

Attachment II – IDJC Additional Requirements

In addition to IDAPA 05.01.04, “Rules Governing County Juvenile Probation and Detentions Services, Subchapter B – Rules for Juvenile Detention Centers”, the Independent Contractor is required to comply with the following:

- III.A Volunteers and interns must not be assigned sole supervision of juveniles.
- III.B Denial of the following are prohibited as disciplinary responses:
 - III.B.1 Medical or mental health services; and,
 - III.B.2 Access to family, juvenile services coordinator, juvenile probation officer, and legal counsel.
- III.C Every juvenile must be informed of procedures whereby a professional staff person can be contacted on a twenty-four (24) hour basis if the juvenile does not feel safe.
- III.D The Independent Contractor’s administration must make periodic contact with the juveniles to assess their safety and respond appropriately to any safety issues or concerns.
- III.E If any of the following events occur, the Independent Contractor must immediately (within twenty-four [24] hours) notify the juvenile’s parent or guardian, juvenile services coordinator (JSC), juvenile probation officer (JPO), and the Client’s regional facility as specified below. The Client’s regional R.N. must also be notified immediately (within twenty-four [24] hours) in the event of all medical and mental health incidents. The Client’s PREA Coordinator must be notified immediately (within twenty-four [24] hours) of all allegations of sexual abuse and sexual harassment.
 - III.E.1 Events that require notification to the Client’s regional facility by phone only (208-465-8443, ext. 2101) on a twenty-four (24) hour basis:
 - III.E1.1 Death of a juvenile; and,
 - III.E.1.2 Suicide, attempted suicide or verbalizes an intention or a plan to commit suicide.
 - III.E.2 Events that require notification to the Client’s regional facility by phone and to the JSC, JPO, and parent by phone or email:
 - III.E.2.1 Medical and mental health emergencies include, but are not limited to:
 - III.E.2.1.1 Every instance of emergency room access;
 - III.E.2.1.2 Refusal of medications;

III.E.2.1.3 Refusal of treatment recommended by a physician; and,

III.E.2.1.4 Refusal food for three (3) days.

III.E.2.2 Any incident of restraint (excluding use for transport) which involves the use of medications, chemicals, or mechanical devices of any kind;

III.E.2.3 Incidents involving major disasters affecting location or well-being of the juveniles;

III.E.2.4 Any restriction of a juvenile's family visitation due to the juvenile's behavior (if the safety of the juvenile and/or visitors is being compromised); and,

III.E.2.5 Attempted escape.

III.E.3 Events that require notification to the Client's regional facility by phone and JSC and JPO by email or phone (the Client will notify parent/guardian):

III.E.3.1 Sexual abuse and sexual harassment among juveniles or by staff; including, but not limited to, incidents reportable under PREA;

III.E.3.2 Criminal activity resulting in arrest, detention, or filing a report with local law enforcement;

III.E.3.3 Alleged or suspected abuse or neglect of juveniles; and,

III.E.3.4 Any other relevant report made to the Idaho Department of Health and Welfare or applicable state agency.

III.F In all instances of escape, the Independent Contractor must immediately notify the Juvenile Correction Center in Nampa at 208-465-8443, ext. 2101.

III.G In matters involving life, health, and safety of any juvenile in the Independent Contractor's custody, the Client shall remove the juvenile within forty-eight (48) hours.

III.H The Independent Contractor must ensure that juveniles with a history of depression or suicidal ideation and who are currently exhibiting these behaviors while in care are checked at least every ten (10) minutes in order to ensure safety. Even more frequent or constant observation must be maintained for juveniles who present an even greater risk of suicide. All items in the area that might be used to attempt self-harm should be restricted or removed based on the level of risk.

III.I The Client will be responsible for all necessary arrangements for, and costs of, all desired services not normally provided at and by the Independent Contractor or by its staff, including, but not limited to, medical care or testing.

III.J If a juvenile refuses a treatment or medication for a condition which poses a significant risk of death or permanent physical impairment, the Independent Contractor must issue its approval for the immediate administration of the medical treatment or medication in accordance with standard practice.

III.K If initiating or modifying any medication, the Client's regional R.N. must be notified.

III.L Any juvenile placed in isolation or room restriction for cause must be provided a due process hearing within twenty-four (24) hours of placement.

III.L.1 If the juvenile remains in any type of isolation or room restriction for a period of time exceeding twenty-four (24) hours, additional due process hearings must be provided.

III.L.1.1 Hearings may be conducted as frequently as necessary but no period of isolation or room restriction shall exceed a twenty-four (24) hour period without an additional hearing.

III.L.2 Failure to provide adequate due process hearings is a violation of the Civil Rights of Institutionalized Persons Act (CRIPA) and potentially a juvenile's constitutional rights.

III.M Due process hearings for juveniles in any form of isolation or room restriction must consist of the following:

III.M.1 The juvenile must be informed of the reason they are in isolation or room restriction.

III.M.2 The juvenile must have a meaningful opportunity to be heard (or explain their case) by the staff member who imposed the isolation or room restriction or another unit staff AND an uninvolved neutral staff member.

III.M.2.1 The neutral staff member may be any direct care staff including supervisors, security staff, etc.

III.M.2.2 If there is a disagreement between the unit staff member and the neutral staff member to continue the use of isolation or room confinement, the Independent Contractor's Detention Administrator shall be notified to determine whether the juvenile shall be removed from isolation or room restriction.

III.M.2.2.1 Due process hearings must be documented.

BONNER COUNTY:

RON KORN, Chair of the Bonner County Board of Commissioners

ATTEST: _____

BRIAN DOMKE, County Commissioner

ATTEST: _____

ASIA WILLIAMS, County Commissioner

ATTEST: _____

DRAFT



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

08/25/2026

Memorandum

**EMERGENCY
MANAGEMENT
Item #1**

To: Commissioners

From: Bonner County Emergency Management

Re: Resolution Volunteer Donations

The resolution before you authorizes Bonner County Emergency Management to formally accept donations made in support of our Volunteer Program. These donations will be deposited into a designated restricted fund and used exclusively to support volunteer recruitment, training, equipment, recognition, and other program-related needs. Accepting these donations ensures transparency, accountability, and proper stewardship of funds contributed by our community and partner organizations.

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

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

Distribution: _____ Original to BOCC
_____ Copy to Emergency Management

A suggested motion would be: **Based on the information before us, I move to approve resolution, number to be assigned, authorizing Emergency Management to receive donated funds for the volunteer program.**

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

RESOLUTION 26 - _____

EMERGENCY MANAGEMENT

A RESOLUTION ACCEPTING DONATIONS FOR THE BONNER COUNTY EMERGENCY MANAGEMENT VOLUNTEER PROGRAM

WHEREAS, the Bonner County Board of County Commissioners is authorized pursuant to Idaho Code § 31-807 to accept donations on behalf of Bonner County; and

WHEREAS, Bonner County Emergency Management receives donations to support the Emergency Management Volunteer Program; and

WHEREAS, the Board of County Commissioners finds it to be in the best interest of Bonner County to formally accept such donations and ensure that all donated funds are accounted for and used solely for the benefit of the Emergency Management Volunteer Program; and

WHEREAS, all monetary donations received for the Emergency Management Volunteer Program shall be deposited into the designated restricted account, **EMVP**, and shall be used exclusively for volunteer program expenses, equipment, training, recognition, and other authorized Emergency Management Volunteer Program purposes.

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

1. The Board hereby accepts donations made to the Bonner County Emergency Management Volunteer Program pursuant to Idaho Code § 31-807.
2. All monetary donations shall be deposited into the designated restricted account identified as **EMVP**.
3. Funds deposited into the **EMVP** restricted account shall be used solely for the support and operation of the Bonner County Emergency Management Volunteer Program, consistent with applicable county policies and state law.
4. The Clerk, Auditor, Treasurer, and Emergency Management are authorized to take all actions necessary to implement this Resolution.

ADOPTED as a resolution of Board of County Board of County Commissioners of Bonner County, Idaho, upon a majority vote on the on 25th day of August, 2026.

BOARD OF BONNER COUNTY BOARD OF COMMISSIONERS

Bonner County Board of Commissioners

Ron Korn, Chairman

Brian Domke, Commissioner

Asia Williams, Commissioner

ATTEST: Michael Rosedale

BY: _____
Deputy Clerk



Bonner County

Fairgrounds

8/18/2026

Memorandum

Fairgrounds Item #1

To: Commissioners

From: Bonner County Fair Board/Fairgrounds

Re: Fairgrounds Emergency Power Project Funding – Initial Phase Approval

On Saturday, August 8 during preparation for the second night of the 2026 Sandpoint Rodeo, power was lost across the entire Fairgrounds. Fair Board Members, Rodeo Sub Committee members and Fairgrounds staff pulled together temporary resources from across Bonner County to allow the show to go on. Fortunately, power came back at approximately 5:45 pm. This incident has brought to the forefront the need to develop an emergency power plan to address both public safety and mitigate the risk of having to cancel a ticketed event. The initial phase of the project involves installing a transfer switch (generator hook up) at the outdoor arena. Initial quotes for the project total \$17,500. We are seeking budget approval of \$20,000 for this first phase of the project and the funds are available in Fair capital funds.

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

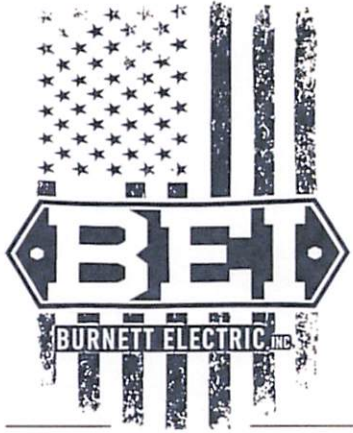
_____ Copy to Fair Office staci.mcbrayer@bonnercountyid.gov

A suggested motion would be: **Based on the information before us, I move to approve funding of \$20,000 for the initial phase of the Fairgrounds Emergency Power Project.**

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date



QUOTATION

FOR ELECTRICAL SCOPE OF WORK

PREPARED FOR: Bonner County Fairgrounds
PROJECT: Food Booth Generator Transfer Switches
PREPARED BY: BEI - Burnett Electric
DATE: August 12, 2026

SCOPE OF WORK

1. TRANSFER SWITCHES

- Furnish and install two (2) 200-amp automatic transfer switches at the food booth. The transfer switches are intended to be operated manually.
- Make all necessary conduit connections to both transfer switches at the food booth.

2. EXISTING FOOD-BOOTH FEEDERS

- Remove the conductors currently feeding the disconnects on the side of the food booth, reroute them through the two new transfer switches, and complete all required terminations.

3. UNDERGROUND RACEWAY AND FEEDER

- Furnish the required 2-inch PVC conduit for the underground raceway between the transfer switches and the generator location. Ditching and installation of the underground conduit shall be by others.
- Furnish and pull the 200-amp, four-conductor feeder wiring from the transfer switches to the generator junction-box location through the installed conduit.

4. GENERATOR JUNCTION BOX

- Furnish and mount a hinged-cover junction box and support post at the generator location, including the necessary fittings and conduit connections at the generator end of the 2-inch conduit.

5. GENERATOR LEADS AND CAM-LOCKS

- Furnish 25-foot generator leads between the generator and the junction box, complete with cam-lock connectors on both ends.

6. ANNOUNCER BOOTH PANEL

- Furnish and install a generator interlock system and generator breaker at the announcer booth electrical panel.
- Furnish and install the necessary conduit and wiring from the announcer booth panel to a 50-amp generator inlet.
- Furnish one (1) 25-foot, 50-amp generator cord with matching cord ends, ready to connect the generator inlet to a future generator equipped with a 50-amp receptacle output.

CODE COMPLIANCE

All electrical work shall be performed in accordance with the current adopted National Electrical Code (NEC) and all applicable state and local electrical requirements.

EXCLUSIONS

- The generator unit itself, ditching, excavation, backfill, and installation of the underground PVC conduit are excluded and shall be provided by others.
- Work not specifically described above and concealed or unforeseen conditions are excluded unless authorized by written change order.

QUOTATION AMOUNT

\$15,100.00



Bonner County

Airports

August 25, 2026

Memorandum

AIRPORTS #1

To: Commissioners

From: Airports

Re: Priest River Pavement Maintenance Additional Services Addendum

This additional services addendum is pursuant to the Work Order No. 1S6 25-001 dated November 25, 2025, by and between Ardurra and Bonner County for the Professional Services described below. Costs not to exceed \$10,000.

Tasks remaining include Site Visits to confirm quantities of actual construction, answer any questions for site/plans/specifications, and confirm construction according to plans/specifications, requests for reimbursements, applications for payment, final completion inspection and walk-through.

These additional services and associated costs are covered by the ITD grant that is funding this project with no county match.

Auditing Review: N/A

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

Risk Review: N/A

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

Legal Review: N/A

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

Distribution: _____ Original to BOCC _____ Copy to Airports

A suggested motion would be: **Based upon the information before us I move that Bonner County agrees to this additional services addendum and that the Chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no

Chair

Date



August 5, 2026

David Schuck
Airport Director
Bonner County Airports
1101 Airport Way
Sandpoint, ID 83864

E-MAIL DELIVERY WITH PDF ATTACHMENT
dave.schuck@bonnercountyid.gov

RE: Priest River Airport – Pavement Maintenance Project
Additional Services Addendum #1
Work Order No. 1S6 25-001

Dear Dave:

Ardurra Group, Inc. is pleased to provide the enclosed Additional Services Addendum (ASA) for the referenced project. The ASA is pursuant to our agreement – Work Order No 1S6 25-001 - dated November 25, 2025.

Please sign the attached ASA and return the fully executed copy to me. We will commence the services described in the ASA upon receipt of the fully executed copy. In the interim, please do not hesitate to call with questions.

Sincerely,

Corrie Esvelt-Siegeford, PE
Aviation Project Manager

Enclosure(s)

cc: File PID / 250263



ADDITIONAL SERVICES ADDENDUM

THIS ADDITIONAL SERVICES ADDENDUM is pursuant to the Work Order No. 156 25-001 dated November 25, 2025, by and between Ardurra Group, Inc. (Consultant), and Bonner County, Idaho (Client) for the Professional Services described below.

PROJECT NAME: Work Order 156 25-001 – Pavement Maintenance Project

CLIENT: Priest River Airport, Bonner County, Idaho

ARDURRA PROJECT NUMBER: 250263

1. Description of additional services to be provided by Consultant (attach additional pages, if necessary):

A. Task 5 – Additional Services

a. **Site Visits** – To confirm quantities of actual construction, answer any questions for site/plans/specifications, and confirm construction according to plans/specifications.

- 1st Day Site Visit: Engineering staff to review the pavement removal completeness and runway closure. Also to confirm the location of large crack repair and mark large cracks for repair.
- 3rd Day or Beginning of Seal Coat Site Visit: Meet with Contractor and Representative from the seal coat supplier to confirm application rate and testing of skid resistance on runway.
- Prior and at beginning of Pavement Marking Site Visit: Meet Contractor on-site to confirm the pavement preparation and runway marking locations, marking test strip, and application rate for pavement markings.
- Substantial Completion Inspection Site Visit: Meet Contractor and Airport Director on site to develop a punch list of any items needing fixed or completed.

b. ITD Reporting

Prepare and submit ITD Daily Reports for State Grant Compliance.

Estimated at \$10,000.00 not to exceed.

2. Estimated Completion Date: October 31, 2026

3. The compensation to be paid Ardurra for providing the requested services shall be:

- ☐ A. Lump Sum amount of: 0.00
☒ B. A Not to Exceed Time and Materials charge of \$10,000.00
☐ C. Unit Cost/Time Charges

IN WITNESS WHEREOF, this Addendum is accepted on the date first above written subject to the terms and conditions above stated and the provisions set forth in the above-described Agreement.

Ardurra Group, Inc.

Digitally signed by
Alton Dail
Date: 2026.08.05
15:20:59-07'00'

CLIENT:

Bonner County

SIGNED:

TYPED NAME:

TITLE:

DATE:

Alton (Trey) Dail, III

Aviation Services Group Lead

August 5, 2026

SIGNED:

TYPED NAME:

TITLE:

DATE:

Return one fully executed copy to Consultant



Bonner County

Airports

August 25, 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 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 agrees to this additional services addendum and that the Chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no

Chair

Date



Bonner County

Airports

August 25, 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	<u>\$184,631.00</u>	<u>\$723,593.20</u>
Total Costs	\$260,921.00	\$799,883.20
AIP Costs (95%)	\$247,875.00	\$759,889.00
Original AIP 022 Grant Application Amount		\$247,875.00
Additional Amended Grant Application Amount		<u>\$512,014.00</u>
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

August 25, 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 Review: Approved

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

Risk Review: Approved

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

Legal Review: 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

August 25, 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



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

August 25, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #47

The Auditor's Office presented the FY26 Claims Batch #47; **Totaling \$448,412.64**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #47, totaling \$448,412.64.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 08/20/2026 WARRANT: boc4726 AMOUNT: \$ 448,412.64

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4726 08/20/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
30	ADS DIESEL PRODUCTS LL	00001		INV	08/18/2026	30925	196778	
	1 002 7418	RD&BR GEN		REPHTRUCKS		743.71		
		Invoice Net				743.71		
30	ADS DIESEL PRODUCTS LL	00001		INV	08/18/2026	30896	196780	
	1 002 7750	RD&BR GEN		SHIPANDFRT		17.00		
	2 002 7418	RD&BR GEN		REPHTRUCKS		102.95		
		Invoice Net				119.95		
				CHECK TOTAL		863.66		-----
5698	ALTIS COUNSELING ASSOC	00001		INV	08/13/2026	DomAdk0726	196631	
	1 00661 7900	PROBSVCS		CIG TAXC/O		375.00		
		Invoice Net				375.00		
5698	ALTIS COUNSELING ASSOC	00001		INV	08/13/2026	No1Mar0726	196632	
	1 00661 7900	PROBSVCS		CIG TAXC/O		625.00		
		Invoice Net				625.00		
				CHECK TOTAL		1,000.00		-----
1820	AM HARDWARE CO INC	00001		INV	08/13/2026	56171	196634	
	1 03475 7430	JUSTJUDET		REPBLDGS		53.90		
		Invoice Net				53.90		
				CHECK TOTAL		53.90		-----
4700	AMAZON CAPITAL SERVICE	00001		INV	08/18/2026	1K9W-JH7Y-RDML	196787	
	1 03450 7430	SHERADMIN		REPBLDGS		19.14		
		Invoice Net				19.14		
4700	AMAZON CAPITAL SERVICE	00001		INV	08/18/2026	1D9G-JN1T-9117	196789	
	1 03454 8590	SHERSEARCH		EQUIPMENT		24.99		
		Invoice Net				24.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	08/18/2026	1XH1-QFMR-T1YX	196842	
	1 03479 7040	MARINE PTR		REPAIR		9.50		
		Invoice Net				9.50		
4700	AMAZON CAPITAL SERVICE	00001		INV	08/18/2026	1DMG-11GX-9RVM	196863	
	1 03457 7040	SHERAUTO		REPAIR		35.54		
		Invoice Net				35.54		
4700	AMAZON CAPITAL SERVICE	00001		INV	08/19/2026	113V-D6J3-LKV4	196902	
	1 03479 6530	MARINE PTR		OFFICE		93.26		
		Invoice Net				93.26		
4700	AMAZON CAPITAL SERVICE	00001		INV	08/19/2026	19NV-CCDV-P3WD	196908	
	1 00823 6720	911TECH		SM ASSETS		49.99		
		Invoice Net				49.99		
				CHECK TOTAL		232.42		-----
6032	ARDURRA GROUP, INC	00002		INV	08/18/2026	230099-22154	196881	
	1 047 8991	GRANT		AIPGRANTS		468.75		
	2 047 8991	GRANT		AIPGRANTS		110.00		
		Invoice Net				578.75		
6032	ARDURRA GROUP, INC	00002		INV	08/18/2026	250263-22247	196882	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4726 08/20/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 047 8991	GRANT		AIPGRANTS		6,686.31		
		Invoice Net				6,686.31		
6032	ARDURRA GROUP, INC	00002		INV	08/18/2026	250337-22178	196883	
	1 047 8991	GRANT		AIPGRANTS		2,004.82		
		Invoice Net				2,004.82		
6032	ARDURRA GROUP, INC	00002		INV	08/18/2026	230575-22337	196884	
	1 047 8991	GRANT		AIPGRANTS		1,250.41		
		Invoice Net				1,250.41		
6032	ARDURRA GROUP, INC	00002		INV	08/18/2026	240449-22343	196885	
	1 047 8991	GRANT		AIPGRANTS		2,492.96		
		Invoice Net				2,492.96		
				CHECK TOTAL		13,013.25		-----
4980	AT&T MOBILITY LLC	00001		INV	08/14/2026	287357993996JUL26	196698	
	1 00103 6900	TREASURER		CELL PHONE		36.72		
		Invoice Net				36.72		
4980	AT&T MOBILITY LLC	00001		INV	08/18/2026	287352412105XJUL26	196808	
	1 002 6900	RD&BR GEN		CELL PHONE		708.91		
		Invoice Net				708.91		
				CHECK TOTAL		745.63		-----
4980	AT&T MOBILITY	00002		INV	08/13/2026	EDQ072026	196709	
	1 02381 6980	LOCAL		OTHER UTIL		257.60		
	2 01110 6900	EMERGMGT		CELL PHONE		147.20		
		Invoice Net				404.80		
				CHECK TOTAL		404.80		-----
1900	AVISTA UTILITIES	00001		INV	08/14/2026	5066940000Aug26	196707	
	1 038 6930	WATER		ELECTRIC		21.73		
		Invoice Net				21.73		
1900	AVISTA UTILITIES	00001		INV	08/14/2026	8555200000AUG26	196708	
	1 00118 6930	GENEXP		ELECTRIC		2,808.65		
	2 00118 6980	GENEXP		OTHER UTIL		94.06		
		Invoice Net				2,902.71		
1900	AVISTA UTILITIES	00001		INV	08/18/2026	7479400000Aug26	196775	
	1 002 6930	RD&BR GEN		ELECTRIC		527.88		
	2 002 6880	RD&BR GEN		FUELFORHEA		89.28		
		Invoice Net				617.16		
1900	AVISTA UTILITIES	00001		INV	08/18/2026	3404270000AUG26	196899	
	1 00118 6930	GENEXP		ELECTRIC		298.65		
	2 00118 6980	GENEXP		OTHER UTIL		22.57		
		Invoice Net				321.22		
				CHECK TOTAL		3,862.82		-----
1910	BADGER BUILDING CENTER	00001		INV	08/18/2026	8001-3969675	196781	
	1 002 8540	RD&BR GEN		CONSTR MAT		11.74		
		Invoice Net				11.74		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4726 08/20/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		11.74
5238 BARBED K CUSTOM ETCHIN	00001	INV	08/18/2026			2283	196869	
1 03451 6530	SHERCLCREC	OFFICE				23.25		
	Invoice Net					23.25		
						CHECK TOTAL		23.25
6462 BCS INSURANCE COMPANY	00001	INV	08/20/2026			BCSSeptember2026	196948	
1 082 6156	SI MEDICAL	SIMEDCLAIM				57,768.78		
	Invoice Net					57,768.78		
						CHECK TOTAL		57,768.78
6425 BLACKSTONE AUTO CARE L	00001	INV	08/13/2026			3612	196640	
1 03475 7420	JUSTJUDET	REPEQUIP				306.90		
	Invoice Net					306.90		
						CHECK TOTAL		306.90
5286 BONNER COUNTY GIS	00000	INV	08/18/2026			INV0129	196809	
1 002 7275	RD&BR GEN	PROFVCPI				150.00		
	Invoice Net					150.00		
						CHECK TOTAL		150.00
4294 BONNER COUNTY TAX COLL	00000	INV	08/19/2026			AUG26	196946	
1 00103 7850	TREASURER	SERV CHG				375.00		
2 00103 8670	TREASURER	LABOR				127.90		
	Invoice Net					502.90		
						CHECK TOTAL		502.90
1953 BONNER GENERAL HEALTH	00001	INV	08/19/2026			SPHQ1827	196937	
1 03461 8060	JAILDETENT	MEDICAL				228.70		
	Invoice Net					228.70		
1953 BONNER GENERAL HEALTH	00001	INV	08/19/2026			SPHQ2286	196938	
1 03461 8060	JAILDETENT	MEDICAL				91.01		
	Invoice Net					91.01		
1953 BONNER GENERAL HEALTH	00001	INV	08/19/2026			SPHQ4618	196939	
1 03461 8060	JAILDETENT	MEDICAL				22.70		
	Invoice Net					22.70		
1953 BONNER GENERAL HEALTH	00001	INV	08/19/2026			SPHQ4943	196940	
1 03461 8060	JAILDETENT	MEDICAL				730.64		
	Invoice Net					730.64		
1953 BONNER GENERAL HEALTH	00001	INV	08/19/2026			SPHQ5007	196941	
1 03461 8060	JAILDETENT	MEDICAL				109.44		
	Invoice Net					109.44		
1953 BONNER GENERAL HEALTH	00001	INV	08/19/2026			SPHQ5006	196942	
1 03461 8060	JAILDETENT	MEDICAL				91.01		
	Invoice Net					91.01		
1953 BONNER GENERAL HEALTH	00001	INV	08/19/2026			SPHQ4491	196943	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4726 08/20/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03461 8060		JAILDETENT	MEDICAL		14.08		
			Invoice Net			14.08		
						CHECK TOTAL	1,287.58	-----
111 BONNER MALL LLC	00001		INV	08/14/2026		SEP26	196694	
1 01261 7660	MOTVEHSDP		RTOTHER			1,418.71		
	Invoice Net					1,418.71		
						CHECK TOTAL	1,418.71	-----
2103 BROWN'S NORTHSIDE	00001		INV	08/18/2026		S176703	196782	
1 002 7418	RD&BR GEN		REPHTRUCKS			30.88		
	Invoice Net					30.88		
						CHECK TOTAL	30.88	-----
965 CANON FINANCIAL SERVIC	00001		INV	08/13/2026		43677767	196689	
1 01261 9350	MOTVEHSDP		CAP - LEAS			142.00		
2 01261 6790	MOTVEHSDP		COPY MACH			6.08		
3 01261 6790	MOTVEHSDP		COPY MACH			.84		
	Invoice Net					148.92		
965 CANON FINANCIAL SERVIC	00001		INV	08/13/2026		43726079	196690	
1 01262 9350	MOTVEHPR		CAP - LEAS			27.68		
2 01262 6790	MOTVEHPR		COPY MACH			2.57		
	Invoice Net					30.25		
965 CANON FINANCIAL SERVIC	00001		INV	08/14/2026		43694029	196691	
1 020 9350	REVAL		CAP - LEAS			377.00		
2 020 6790	REVAL		COPY MACH			212.06		
	Invoice Net					589.06		
965 CANON FINANCIAL SERVIC	00001		INV	08/12/2026		43694027	196766	
1 023 9350	SOL WASTE		CAP - LEAS			95.50		
2 023 6530	SOL WASTE		OFFICE			69.09		
	Invoice Net					164.59		
965 CANON FINANCIAL SERVIC	00001		INV	08/18/2026		43678727	196851	
1 00822 9350	9110PS		CAP - LEAS			154.75		
2 00822 7410	9110PS		REPOFFICE			48.60		
	Invoice Net					203.35		
965 CANON FINANCIAL SERVIC	00001		INV	08/18/2026		43677771	196853	
1 03461 9350	JAILDETENT		CAP - LEAS			167.00		
2 03461 7420	JAILDETENT		REPEQUIP			8.23		
	Invoice Net					175.23		
965 CANON FINANCIAL SERVIC	00001		INV	08/18/2026		43677769	196855	
1 03472 9350	JUSTSHER		CAP - LEAS			175.00		
2 03450 7420	SHERADMIN		REPEQUIP			15.95		
	Invoice Net					190.95		
965 CANON FINANCIAL SERVIC	00001		INV	08/18/2026		43669280	196876	
1 002 9350	RD&BR GEN		CAP - LEAS			99.00		
2 002 6540	RD&BR GEN		SHOP			58.59		
	Invoice Net					157.59		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4726 08/20/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
965	CANON FINANCIAL SERVIC	00001		INV	08/18/2026	43688135	196900	
	1 00101 9350	CLERK		CAP - LEAS		135.00		
	2 00101 7410	CLERK		REPOFFICE		45.55		
		Invoice Net				180.55		
				CHECK TOTAL		1,840.49		-----
966	CANON USA INC	00001		INV	08/14/2026	6016907160	196697	
	1 00103 6790	TREASURER		COPY MACH		93.41		
		Invoice Net				93.41		
				CHECK TOTAL		93.41		-----
158	CHARM-TEX	00001		INV	08/19/2026	0455832-IN	196901	
	1 03461 8010	JAILDETENT		INMCLOTHIN		559.40		
		Invoice Net				559.40		
				CHECK TOTAL		559.40		-----
186	CINTAS CORPORATION #60	00001		INV	08/18/2026	4278203304	196794	
	1 002 6560	RD&BR GEN		LAUNDRY		67.00		
		Invoice Net				67.00		
186	CINTAS CORPORATION #60	00001		INV	08/18/2026	4278207037	196795	
	1 002 6560	RD&BR GEN		LAUNDRY		88.06		
		Invoice Net				88.06		
186	CINTAS CORPORATION #60	00001		INV	08/18/2026	4278614869	196796	
	1 002 6560	RD&BR GEN		LAUNDRY		84.31		
		Invoice Net				84.31		
186	CINTAS CORPORATION #60	00001		INV	08/18/2026	4278928528	196797	
	1 002 6560	RD&BR GEN		LAUNDRY		79.05		
		Invoice Net				79.05		
186	CINTAS CORPORATION #60	00001		INV	08/18/2026	4278931804	196798	
	1 002 6560	RD&BR GEN		LAUNDRY		84.11		
		Invoice Net				84.11		
				CHECK TOTAL		402.53		-----
6293	LEY ANNE MERICA	00001		INV	08/18/2026	00287	196799	
	1 002 7000	RD&BR GEN		GASOLINE		387.30		
		Invoice Net				387.30		
				CHECK TOTAL		387.30		-----
5496	CONNELL OIL INCORPORAT	00001		INV	08/18/2026	CL13758	196793	
	1 002 7000	RD&BR GEN		GASOLINE		845.51		
	2 002 7010	RD&BR GEN		DIESEL		7,818.16		
	3 002 7010	RD&BR GEN		DIESEL		-76.35		
		Invoice Net				8,587.32		
				CHECK TOTAL		8,587.32		-----
2592	CO-OP GAS AND SUPPLY C	00001		INV	08/13/2026	38692	196635	
	1 047 8994	GRANT		DEMGRANTS		21.54		
		Invoice Net				21.54		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4726 08/20/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2592	CO-OP GAS AND SUPPLY C 1 03457 7040	00001		INV	08/18/2026	75138	196783	
		SHERAUTO		REPAIR		27.99		
		Invoice Net				27.99		
2592	CO-OP GAS AND SUPPLY C 1 03479 7040	00001		INV	08/18/2026	39200	196845	
		MARINE PTR		REPAIR		7.79		
		Invoice Net				7.79		
		CHECK TOTAL				57.32		-----
2544	COLEMAN OIL COMPANY 1 002 7000	00001		INV	08/18/2026	CP-0434044	196788	
		RD&BR GEN		GASOLINE		443.31		
	2 002 7010	RD&BR GEN		DIESEL		1,196.21		
		Invoice Net				1,639.52		
2544	COLEMAN OIL COMPANY 1 002 7000	00001		INV	08/18/2026	CP-0436189	196790	
		RD&BR GEN		GASOLINE		159.02		
	2 002 7010	RD&BR GEN		DIESEL		1,833.19		
		Invoice Net				1,992.21		
2544	COLEMAN OIL COMPANY 1 00355 6540	00001		INV	08/18/2026	466614	196886	
		AIRSANDPT		SHOP		175.06		
		Invoice Net				175.06		
		CHECK TOTAL				3,806.79		-----
2577	CONSOLIDATED SUPPLY CO 1 038 7520	00001		INV	08/14/2026	S013043006.001	196704	
		WATER		REPOTHER		298.61		
		Invoice Net				298.61		
		CHECK TOTAL				298.61		-----
2568	CONCEPT COMMUNICATIONS 1 00115 6920	00001		INV	09/01/2026	359255	196771	
		TECHNOLOG		TELEPHONE		154.95		
		Invoice Net				154.95		
2568	CONCEPT COMMUNICATIONS 1 00118 6890	00001		INV	08/18/2026	361575	196867	
		GENEXP		INTERNET		94.95		
		Invoice Net				94.95		
2568	CONCEPT COMMUNICATIONS 1 00356 6980	00001		INV	08/18/2026	362239	196879	
		AIRPRRIVR		OTHER UTIL		119.95		
		Invoice Net				119.95		
		CHECK TOTAL				369.85		-----
1962	CORPORATE PAYMENT SYST 1 03473 7040	00001		INV	08/17/2026	3560JUL26	196743	
	2 03473 6440	JUST-PA		REPAIR		19.00		
	3 03473 6440	JUST-PA		TRAVEL		32.00		
	4 03473 6440	JUST-PA		TRAVEL		40.24		
	5 047 8990	JUST-PA		TRAVEL		44.00		
	6 047 8990	GRANT		GNT EXPEND		960.06		
	7 047 8990	GRANT		GNT EXPEND		960.06		
		GRANT		GNT EXPEND		166.00		
		Invoice Net				2,221.36		
		CHECK TOTAL				2,221.36		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4726 08/20/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962	CORPORATE PAYMENT SYST	00001		INV	08/17/2026	7219JUL26	196758	
	1 03473 6720	JUST-PA		SM ASSETS		197.78		
	2 03473 6530	JUST-PA		OFFICE		128.05		
	3 03473 6530	JUST-PA		OFFICE		37.89		
	4 03473 7860	JUST-PA		MISCEXPENS		112.02		
	5 03473 6720	JUST-PA		SM ASSETS		170.99		
	6 03473 6530	JUST-PA		OFFICE		49.99		
	7 03473 6440	JUST-PA		TRAVEL		286.80		
	8 03473 6440	JUST-PA		TRAVEL		70.00		
	9 03473 6530	JUST-PA		OFFICE		43.46		
	10 03473 6440	JUST-PA		TRAVEL		286.80		
		Invoice Net				1,383.78		
				CHECK TOTAL		1,383.78		-----
1962	CORPORATE PAYMENT SYST	00001		INV	08/17/2026	3750JUL26	196759	
	1 03471 6440	JUST-CIVIL		TRAVEL		381.80		
	2 03473 6720	JUST-PA		SM ASSETS		-33.00		
		Invoice Net				348.80		
				CHECK TOTAL		348.80		-----
1962	CORPORATE PAYMENT SYST	00001		INV	08/17/2026	4328JUL26	196760	
	1 03473 6440	JUST-PA		TRAVEL		401.80		
		Invoice Net				401.80		
				CHECK TOTAL		401.80		-----
1962	CORPORATE PAYMENT SYST	00001		INV	08/17/2026	5389JUL26	196762	
	1 03471 6900	JUST-CIVIL		CELL PHONE		130.00		
		Invoice Net				130.00		
				CHECK TOTAL		130.00		-----
1962	CORPORATE PAYMENT SYST	00001		INV	08/17/2026	5137JUL26	196763	
	1 03473 7230	JUST-PA		INVESTIGAT		-25.47		
	2 03473 6470	JUST-PA		LODGING		153.65		
	3 03473 6470	JUST-PA		LODGING		307.30		
		Invoice Net				435.48		
				CHECK TOTAL		435.48		-----
1089	DIRECT AUTOMOTIVE DIST	00001		INV	08/17/2026	01JQ4917	196714	
	1 03457 7040	SHERAUTO		REPAIR		30.37		
		Invoice Net				30.37		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	08/18/2026	01JQ5773	196791	
	1 03457 7040	SHERAUTO		REPAIR		154.71		
		Invoice Net				154.71		
1089	DIRECT AUTOMOTIVE DIST	00001		CRM	08/18/2026	01JQ4162	196792	
	1 03457 7040	SHERAUTO		REPAIR		-33.03		
		Invoice Net				-33.03		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	08/18/2026	01JQ6173	196887	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4726 08/20/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1089	1 03457 7040	SHERAUTO		REPAIR		207.10		
		Invoice Net				207.10		
	DIRECT AUTOMOTIVE DIST	00001		CRM	08/18/2026	01JQ6407	196903	
	1 03457 7040	SHERAUTO		REPAIR		-108.00		
		Invoice Net				-108.00		
				CHECK TOTAL		251.15		-----
116	KEVIN E. DONOHOE	00001		INV	09/18/2026	20260813mediation	196888	
	1 024 6870	TORT		INS - DEDU		892.50		
		Invoice Net				892.50		
				CHECK TOTAL		892.50		-----
6325	EBERLE BERLIN ATTORNEY	00001		INV	08/14/2026	90501	196702	
	1 024 6870	TORT		INS - DEDU		5,827.50		
		Invoice Net				5,827.50		
				CHECK TOTAL		5,827.50		-----
5561	ERGON ASPHALT AND EMUL	00001		INV	08/18/2026	9403804117	196801	
	1 002 8510	RD&BR GEN		BST SURFAC		16,874.00		
		Invoice Net				16,874.00		
5561	ERGON ASPHALT AND EMUL	00001		INV	08/18/2026	9403805912	196802	
	1 002 8510	RD&BR GEN		BST SURFAC		6,127.00		
		Invoice Net				6,127.00		
5561	ERGON ASPHALT AND EMUL	00001		INV	08/18/2026	9403802889	196803	
	1 002 8510	RD&BR GEN		BST SURFAC		18,040.00		
		Invoice Net				18,040.00		
5561	ERGON ASPHALT AND EMUL	00001		INV	08/18/2026	9403800900	196804	
	1 002 8510	RD&BR GEN		BST SURFAC		17,715.50		
		Invoice Net				17,715.50		
5561	ERGON ASPHALT AND EMUL	00001		INV	08/18/2026	9403800899	196805	
	1 002 8510	RD&BR GEN		BST SURFAC		16,731.00		
		Invoice Net				16,731.00		
				CHECK TOTAL		75,487.50		-----
3188	EVERGREEN SUPPLY	00001		INV	08/18/2026	443665	196807	
	1 002 7000	RD&BR GEN		GASOLINE		29.99		
		Invoice Net				29.99		
				CHECK TOTAL		29.99		-----
6398	FUSIONPBX LLC	00001		INV	08/19/2026	3194	196906	
	1 34180 8950	JUST-GENEX		SOFTWARE		1,200.00		
		Invoice Net				1,200.00		
6398	FUSIONPBX LLC	00001		INV	08/19/2026	3193	196907	
	1 34180 7110	JUST-GENEX		OTHER		1,000.00		
		Invoice Net				1,000.00		
				CHECK TOTAL		2,200.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4726 08/20/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
310 GALLS PARENT HOLDINGS	00001		INV	08/17/2026	035971522		196718	
1 03453 7710	SHERPATROL		UNIFORMS		599.93			
	Invoice Net				599.93			
310 GALLS PARENT HOLDINGS	00001		INV	08/17/2026	035971521		196719	
1 03453 7710	SHERPATROL		UNIFORMS		599.93			
	Invoice Net				599.93			
310 GALLS PARENT HOLDINGS	00001		INV	08/17/2026	035971520		196720	
1 03453 7710	SHERPATROL		UNIFORMS		599.93			
	Invoice Net				599.93			
310 GALLS PARENT HOLDINGS	00001		INV	08/17/2026	035971518		196721	
1 03452 7710	SHERDETECT		UNIFORMS		599.93			
	Invoice Net				599.93			
310 GALLS PARENT HOLDINGS	00001		INV	08/17/2026	035971519		196728	
1 03453 7710	SHERPATROL		UNIFORMS		599.93			
	Invoice Net				599.93			
310 GALLS PARENT HOLDINGS	00001		INV	08/17/2026	035971517		196731	
1 03453 7710	SHERPATROL		UNIFORMS		599.93			
	Invoice Net				599.93			
310 GALLS PARENT HOLDINGS	00001		INV	08/17/2026	035971516		196733	
1 03453 7710	SHERPATROL		UNIFORMS		599.93			
	Invoice Net				599.93			
	CHECK TOTAL				4,199.51			-----
2190 GRANITE AVIATION LLC	00001		INV	08/14/2026	SEP26		196695	
1 00355 7661	AIRSANDPT		OFFICERNT		450.00			
	Invoice Net				450.00			
	CHECK TOTAL				450.00			-----
5868 GRAYMAR ENVIRONMENTAL	00002		INV	08/30/2026	081526SPO-BON-D		196742	
1 02381 7370	LOCAL		HOUSE HAZ		12,097.49			
	Invoice Net				12,097.49			
	CHECK TOTAL				12,097.49			-----
2219 GRIZZLY GLASS CENTER	00001		INV	08/18/2026	H0184624		196773	
1 024 6870	TORT		INS - DEDU		350.00			
	Invoice Net				350.00			
	CHECK TOTAL				350.00			-----
83 LEONARD HEDGE	00001		INV	08/13/2026	1028		196688	
1 02370 7423	COLBURN		REPAIRS/MA		3,816.82			
	Invoice Net				3,816.82			
	CHECK TOTAL				3,816.82			-----
5051 TOM HOULE	00001		INV	08/14/2026	476		196705	
1 030 8750	PARKS		CONTRMISC		1,000.00			
	Invoice Net				1,000.00			
	CHECK TOTAL				1,000.00			-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4726 08/20/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3439 IDAHO ASSOC OF COUNTIE 1 03471 6490	00001 JUST-CIVIL Invoice Net	INV	08/13/2026	EDUCATION	IAC-261300 325.00 325.00	196686		
3439 IDAHO ASSOC OF COUNTIE 1 03450 6490	00001 SHERADMIN Invoice Net	INV	08/17/2026	EDUCATION	IAC-261358 325.00 325.00	196739		
		CHECK TOTAL			650.00	-----		
4719 IDAHO DEPT OF HEALTH & 1 03475 6520	00001 JUSTJUVDET Invoice Net	INV	08/13/2026	DUES	AUG26 20.00 20.00	196673		
		CHECK TOTAL			20.00	-----		
3637 IDAHO STATE TAX COMMIS 1 020 6510	00001 REVAL Invoice Net	INV	08/19/2026	FEES/REG	AUG26 4,420.00 4,420.00	196914		
		CHECK TOTAL			4,420.00	-----		
3667 INSIGHT DISTRIBUTING I 1 03461 8000	00001 JAILDETENT Invoice Net	INV	08/13/2026	HYGIENE	0560251 114.50 114.50	196639		
		CHECK TOTAL			114.50	-----		
6317 IT1 SOURCE LLC 1 00115 8950	00001 TECHNOLOG Invoice Net	INV	08/17/2026	SOFTWARE	MS27730 55.94 55.94	196772		
6317 IT1 SOURCE LLC 1 00115 8950	00001 TECHNOLOG Invoice Net	INV	08/31/2026	SOFTWARE	K00012625 2,456.25 2,456.25	196779		
6317 IT1 SOURCE LLC 1 34180 8950	00001 JUST-GENEX Invoice Net	INV	08/19/2026	SOFTWARE	MS27551 43.20 43.20	196905		
6317 IT1 SOURCE LLC 1 34180 7110	00001 JUST-GENEX Invoice Net	INV	08/19/2026	OTHER	K00012627 2,241.25 2,241.25	196909		
		CHECK TOTAL			4,796.64	-----		
4724 GARRETT JOHNSON 1 03453 6440	00000 SHERPATROL Invoice Net	INV	08/13/2026	TRAVEL	JUL26 79.01 79.01	196682		
		CHECK TOTAL			79.01	-----		
5078 JORDAN SALES & SERVICE 1 002 7750 2 002 7422	00001 RD&BR GEN RD&BR GEN Invoice Net	INV	08/18/2026	SHIPANDFRT REPHEQUIP	01-42007 24.51 158.56 183.07	196810		
5078 JORDAN SALES & SERVICE	00001	INV	08/18/2026		01-42113	196811		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4726 08/20/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7750	RD&BR GEN		SHIPANDFRT		24.31		
	2 002 7422	RD&BR GEN		REPHEQUIP		52.96		
		Invoice Net				77.27		
				CHECK TOTAL		260.34		-----
507 KENWORTH SALES		00001		CRM 08/18/2026		024P53315	196831	
1 002 7418		RD&BR GEN		REPHTRUCKS		-39.81		
		Invoice Net				-39.81		
507 KENWORTH SALES		00001		CRM 08/18/2026		016P171258	196832	
1 002 7418		RD&BR GEN		REPHTRUCKS		-912.50		
		Invoice Net				-912.50		
507 KENWORTH SALES		00001		INV 08/18/2026		02405W11755	196833	
1 002 7418		RD&BR GEN		REPHTRUCKS		3,107.78		
		Invoice Net				3,107.78		
507 KENWORTH SALES		00001		INV 08/18/2026		024P62795	196834	
1 002 7418		RD&BR GEN		REPHTRUCKS		193.96		
		Invoice Net				193.96		
				CHECK TOTAL		2,349.43		-----
2248 KG & T SEPTIC INC		00001		INV 08/17/2026		65810	196761	
1 01262 7110		MOTVEHPR		OTHER		185.00		
		Invoice Net				185.00		
				CHECK TOTAL		185.00		-----
2282 KODIAK ADVERTISING		00001		INV 08/13/2026		3733	196664	
1 03457 7110		SHERAUTO		OTHER		415.00		
		Invoice Net				415.00		
2282 KODIAK ADVERTISING		00001		INV 08/17/2026		3741	196748	
1 03461 6530		JAILDETENT		OFFICE		600.00		
		Invoice Net				600.00		
				CHECK TOTAL		1,015.00		-----
2297 KOOTENAI HEALTH		00001		INV 08/19/2026		153K47775770	196932	
1 03461 8060		JAILDETENT		MEDICAL		124.63		
		Invoice Net				124.63		
2297 KOOTENAI HEALTH		00001		INV 08/19/2026		KH1531368523700	196933	
1 03461 8060		JAILDETENT		MEDICAL		465.81		
		Invoice Net				465.81		
				CHECK TOTAL		590.44		-----
6287 FAITH LIENAU		00000		INV 08/17/2026		AUG26	196712	
1 023 6450		SOL WASTE		MILEAGE		35.60		
		Invoice Net				35.60		
				CHECK TOTAL		35.60		-----
5695 DRUG TESTING EXPERTS		00001		INV 08/13/2026		351581	196633	
1 03475 7860		JUSTJUVDET		MISCEXPENS		234.00		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4726 08/20/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 00661 7110	PROBSVCS		OTHER		78.00		
		Invoice Net				312.00		
5695	DRUG TESTING EXPERTS	00001		INV	08/18/2026	351571	196800	
	1 002 6820	RD&BR GEN		DRUGTESTIN		578.00		
		Invoice Net				578.00		
		CHECK TOTAL				890.00		-----
3836	A PYE-BARKER FIRE & SA	00001		INV	08/18/2026	9006499	196769	
	1 00115 8950	TECHNOLOG		SOFTWARE		190.08		
		Invoice Net				190.08		
3836	A PYE-BARKER FIRE & SA	00001		INV	08/17/2026	9006069	196770	
	1 00115 8950	TECHNOLOG		SOFTWARE		105.62		
		Invoice Net				105.62		
3836	A PYE-BARKER FIRE & SA	00001		INV	08/08/2026	7621323	196774	
	1 00115 8950	TECHNOLOG		SOFTWARE		101.78		
		Invoice Net				101.78		
		CHECK TOTAL				397.48		-----
1434	MURPHEY LAW OFFICE PLL	00001		INV	08/17/2026	147-6 JAN3126	196741	
	1 03451 7110	SHERCLCREC		OTHER		2,375.00		
		Invoice Net				2,375.00		
		CHECK TOTAL				2,375.00		-----
6018	GENUINE PARTS COMPANY	00001		INV	08/14/2026	290319	196706	
	1 038 7040	WATER		REPAIR		330.10		
		Invoice Net				330.10		
6018	GENUINE PARTS COMPANY	00001		INV	08/18/2026	293214	196835	
	1 002 7030	RD&BR GEN		LUBRICANT		33.56		
		Invoice Net				33.56		
6018	GENUINE PARTS COMPANY	00001		INV	08/18/2026	293543	196836	
	1 002 7418	RD&BR GEN		REPHTRUCKS		152.22		
		Invoice Net				152.22		
6018	GENUINE PARTS COMPANY	00001		INV	08/18/2026	293560	196837	
	1 002 7418	RD&BR GEN		REPHTRUCKS		521.95		
		Invoice Net				521.95		
6018	GENUINE PARTS COMPANY	00001		INV	08/18/2026	294335	196838	
	1 002 7430	RD&BR GEN		REPBLDGS		84.91		
		Invoice Net				84.91		
6018	GENUINE PARTS COMPANY	00001		INV	08/18/2026	294704	196839	
	1 002 7418	RD&BR GEN		REPHTRUCKS		12.77		
		Invoice Net				12.77		
6018	GENUINE PARTS COMPANY	00001		INV	08/18/2026	294708	196841	
	1 002 7418	RD&BR GEN		REPHTRUCKS		101.56		
		Invoice Net				101.56		
		CHECK TOTAL				1,237.07		-----
2326	NORTH IDAHO LOCK & KEY	00001		INV	08/13/2026	63125	196627	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4726 08/20/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 023 6530	SOL WASTE	OFFICE			462.50		
		Invoice Net				462.50		
2326	NORTH IDAHO LOCK & KEY	00001	INV	08/18/2026		63138	196878	
	1 01110 7331	EMERGMGT	EM OPERATE			15.00		
		Invoice Net				15.00		
2326	NORTH IDAHO LOCK & KEY	00001	INV	08/19/2026		63139	196934	
	1 03450 7430	SHERADMIN	REPBLDGS			145.00		
		Invoice Net				145.00		
		CHECK TOTAL				622.50		-----
5968	NORTH IDAHO TOWING LLC	00001	INV	08/18/2026		7216	196840	
	1 03450 7060	SHERADMIN	TOWING			400.00		
		Invoice Net				400.00		
		CHECK TOTAL				400.00		-----
6467	NORTHWEST DENTAL BENEF	00002	INV	08/19/2026		20205933	196945	
	1 083 6154	SI DENTAL	SI DENTCLA			1,535.13		
		Invoice Net				1,535.13		
		CHECK TOTAL				1,535.13		-----
2771	O'REILLY AUTOMOTIVE IN	00001	INV	08/18/2026		3456-327367	196847	
	1 002 7422	RD&BR GEN	REPHEQUIP			75.64		
		Invoice Net				75.64		
		CHECK TOTAL				75.64		-----
2788	OXARC	00001	INV	08/18/2026		0062323921	196844	
	1 002 6540	RD&BR GEN	SHOP			78.80		
		Invoice Net				78.80		
2788	OXARC	00001	INV	08/18/2026		0062332840	196846	
	1 002 6540	RD&BR GEN	SHOP			173.35		
		Invoice Net				173.35		
2788	OXARC	00001	INV	08/18/2026		0032633219	196880	
	1 00355 6540	AIRSANDPT	SHOP			58.60		
		Invoice Net				58.60		
		CHECK TOTAL				310.75		-----
2798	PACIFIC STEEL & RECYCL	00001	INV	08/13/2026		9391090	196644	
	1 023 9470	SOL WASTE	CAPLANDIMP			121.68		
		Invoice Net				121.68		
		CHECK TOTAL				121.68		-----
2815	PANHANDLE AREA COUNCIL	00001	INV	08/14/2026		SEP26	196696	
	1 00118 7660	GENEXP	RTOTHER			7,020.01		
		Invoice Net				7,020.01		
		CHECK TOTAL				7,020.01		-----
1481	PATTI'S ACTION AUTO SU	00001	INV	08/18/2026		14554-1	196927	

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4726 08/20/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7750	RD&BR GEN		SHIPANDFRT		15.00		
	2 002 7418	RD&BR GEN		REPHTRUCKS		217.20		
		Invoice Net				232.20		
				CHECK TOTAL		232.20		-----
1494	PEAK1 ADMINISTRATION L	00000		INV	08/17/2026	INV-007254	196716	
	1 082 6155	SI MEDICAL		SI ADMINFE		159.22		
	2 024 6220	TORT		COBRA ADM		323.07		
		Invoice Net				482.29		
				CHECK TOTAL		482.29		-----
697	PLBM LLC	00001		INV	08/17/2026	789	196738	
	1 03479 7000	MARINE PTR		GASOLINE		510.34		
		Invoice Net				510.34		
				CHECK TOTAL		510.34		-----
5830	POWERDMS INC	00001		INV	08/17/2026	INV-166054	196756	
	1 00823 8950	911TECH		SOFTWARE		3,822.90		
		Invoice Net				3,822.90		
				CHECK TOTAL		3,822.90		-----
3329	PRIEST RIVER ACE HARDW	00002		INV	08/18/2026	419833	196924	
	1 002 6540	RD&BR GEN		SHOP		34.99		
		Invoice Net				34.99		
3329	PRIEST RIVER ACE HARDW	00002		INV	08/18/2026	419782	196925	
	1 002 8540	RD&BR GEN		CONSTR MAT		15.96		
		Invoice Net				15.96		
				CHECK TOTAL		50.95		-----
4193	PROFORCE LAW ENFORCEME	00001		INV	08/17/2026	608781	196755	
	1 03453 8590	SHERPATROL		EQUIPMENT		3,833.00		
		Invoice Net				3,833.00		
				CHECK TOTAL		3,833.00		-----
94	KBP PRIEST LAKE LLC	00001		INV	08/18/2026	956073	196929	
	1 002 8540	RD&BR GEN		CONSTR MAT		86.36		
		Invoice Net				86.36		
				CHECK TOTAL		86.36		-----
6003	RED'S POWER SUPPLY, LL	00001		INV	08/18/2026	5065	196850	
	1 002 7030	RD&BR GEN		LUBRICANT		90.44		
	2 002 6540	RD&BR GEN		SHOP		55.31		
		Invoice Net				145.75		
				CHECK TOTAL		145.75		-----
3696	REDWOOD TOXICOLOGY LAB	00001		INV	08/13/2026	11710120267	196628	
	1 00661 8830	PROBSVCS		ADMISDNPRB		557.43		
		Invoice Net				557.43		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4726 08/20/2026

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	557.43	-----
6438	REGENCE BLUESHIELD OF	00001		INV	08/17/2026	262270000354	196757	
	1 024 6220	TORT		COBRA ADM		148.35		
		Invoice Net				148.35		
						CHECK TOTAL	148.35	-----
6438	REGENCE BLUESHIELD OF	00002		INV	08/17/2026	262270000348	196764	
	1 082 6155	SI MEDICAL		SI ADMINFE		16,615.20		
		Invoice Net				16,615.20		
						CHECK TOTAL	16,615.20	-----
1530	RIVERSIDE HOTEL THE	00001		INV	08/18/2026	35140	196889	
	1 020 6470	REVAL		LODGING		955.00		
		Invoice Net				955.00		
1530	RIVERSIDE HOTEL THE	00001		INV	08/18/2026	35143	196890	
	1 020 6470	REVAL		LODGING		955.00		
		Invoice Net				955.00		
1530	RIVERSIDE HOTEL THE	00001		INV	08/18/2026	35152	196891	
	1 020 6470	REVAL		LODGING		955.00		
		Invoice Net				955.00		
1530	RIVERSIDE HOTEL THE	00001		INV	08/18/2026	35165	196892	
	1 020 6470	REVAL		LODGING		955.00		
		Invoice Net				955.00		
1530	RIVERSIDE HOTEL THE	00001		INV	08/18/2026	35167	196893	
	1 020 6470	REVAL		LODGING		955.00		
		Invoice Net				955.00		
1530	RIVERSIDE HOTEL THE	00001		INV	08/18/2026	35168	196895	
	1 020 6470	REVAL		LODGING		955.00		
		Invoice Net				955.00		
1530	RIVERSIDE HOTEL THE	00001		INV	08/18/2026	35172	196896	
	1 020 6470	REVAL		LODGING		955.00		
		Invoice Net				955.00		
1530	RIVERSIDE HOTEL THE	00001		INV	08/18/2026	35173	196897	
	1 020 6470	REVAL		LODGING		955.00		
		Invoice Net				955.00		
						CHECK TOTAL	7,640.00	-----
1532	ARROW CONSTRUCTION HOL	00001		INV	08/18/2026	PAY APP #1	196848	
	1 047 8991	GRANT		AIPGRANTS		137,543.52		
		Invoice Net				137,543.52		
						CHECK TOTAL	137,543.52	-----
6442	JAMES ROGERS	00000		INV	08/17/2026	082026	196711	
	1 023 6450	SOL WASTE		MILEAGE		26.10		
		Invoice Net				26.10		
						CHECK TOTAL	26.10	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc4726 08/20/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
759 SAGLE VALLEY WATER & S	1 002 6960	00001		INV	08/18/2026	100330Aug26	196857	
		RD&BR GEN		WATER		144.00		
		Invoice Net				144.00		
				CHECK TOTAL		144.00		-----
768 FRIGGLE PICKLE LLC	1 03451 7710	00001		INV	08/17/2026	13864	196715	
		SHERCLCREC		UNIFORMS		57.00		
		Invoice Net				57.00		
768 FRIGGLE PICKLE LLC	1 03453 7710	00001		INV	08/17/2026	13780	196717	
		SHERPATROL		UNIFORMS		325.00		
	2 03461 7710	JAILDETENT		UNIFORMS		325.00		
	3 03479 7710	MARINE PTR		UNIFORMS		250.00		
		Invoice Net				900.00		
				CHECK TOTAL		957.00		-----
6334 SECURE COURT SOLUTIONS	1 00661 8830	00001		INV	08/13/2026	P-100924	196629	
		PROBSVCS		ADMISDNPRB		608.00		
		Invoice Net				608.00		
6334 SECURE COURT SOLUTIONS	1 00661 8830	00001		INV	08/13/2026	P-100925	196630	
		PROBSVCS		ADMISDNPRB		130.00		
		Invoice Net				130.00		
				CHECK TOTAL		738.00		-----
2456 SELKIRK ASSOCIATION OF	1 020 6520	00001		INV	08/14/2026	49464	196701	
		REVAL		DUES		45.00		
		Invoice Net				45.00		
				CHECK TOTAL		45.00		-----
6538 SERVER SUPPLY.COM INC	1 00115 9430	00001		INV	09/10/2026	4551025	196777	
		TECHNOLOG		CAP - COMP		95.00		
		Invoice Net				95.00		
				CHECK TOTAL		95.00		-----
6184 MICHELLE R SHORMAN	1 03453 7110	00001		INV	08/13/2026	9800	196684	
		SHERPATROL		OTHER		222.00		
		Invoice Net				222.00		
				CHECK TOTAL		222.00		-----
2879 SIX ROBBLEES' INC	1 002 7750	00001		INV	08/18/2026	05P95194	196852	
		RD&BR GEN		SHIPANDFRT		18.14		
	2 002 7418	RD&BR GEN		REPHTRUCKS		127.69		
		Invoice Net				145.83		
2879 SIX ROBBLEES' INC	1 002 7418	00001		INV	08/18/2026	05P95093	196854	
		RD&BR GEN		REPHTRUCKS		55.38		
		Invoice Net				55.38		
				CHECK TOTAL		201.21		-----

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc4726 08/20/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1611	SNAP ON TOOLS 1 002 6720	00001		INV	08/18/2026	081726177469	196856	
		RD&BR GEN		SM ASSETS		409.00		
		Invoice Net				409.00		
				CHECK TOTAL		409.00		-----
1631	SOUTH FORK HARDWARE - 1 00110 7530	00001		INV	08/18/2026	435864	196768	
		BLDGGRD		REPFACILIT		7.99		
		Invoice Net				7.99		
				CHECK TOTAL		7.99		-----
4322	STELLA, PHILLIP 1 03452 6440 2 03452 9080	00000		INV	08/17/2026	AUG26A	196725	
		SHERDETECT		TRAVEL		108.61		
		SHERDETECT		INVEST CST		99.99		
		Invoice Net				208.60		
				CHECK TOTAL		208.60		-----
6194	JESSICA STEPHANY 1 00101 6440	00000		INV	08/18/2026	AUG26	196898	
		CLERK		TRAVEL		326.00		
		Invoice Net				326.00		
				CHECK TOTAL		326.00		-----
3125	SUN RENTAL CENTER INC 1 038 7520	00001		INV	08/14/2026	304912	196703	
		WATER		REPOTHER		124.57		
		Invoice Net				124.57		
				CHECK TOTAL		124.57		-----
6377	REBECCA SUTTLES 1 023 6450	00000		INV	08/17/2026	AUG26	196710	
		SOL WASTE		MILEAGE		22.04		
		Invoice Net				22.04		
				CHECK TOTAL		22.04		-----
6177	REBECCA MARIE WILCOX 1 03454 6530	00001		INV	08/19/2026	2746	196913	
		SHERSEARCH		OFFICE		380.00		
		Invoice Net				380.00		
				CHECK TOTAL		380.00		-----
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	08/13/2026	153295	196638	
		SHERAUTO		REPAIR		107.63		
		Invoice Net				107.63		
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	08/18/2026	153307	196785	
		SHERAUTO		REPAIR		62.26		
		Invoice Net				62.26		
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	08/18/2026	153321	196786	
		SHERAUTO		REPAIR		96.66		
		Invoice Net				96.66		
				CHECK TOTAL		266.55		-----

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc4726 08/20/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	08/18/2026	72226540	196859	
		RD&BR GEN	SHOP			645.76		
		Invoice Net				645.76		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	08/18/2026	72226930	196860	
		RD&BR GEN	SHOP			226.11		
		Invoice Net				226.11		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	08/18/2026	72227331	196861	
		RD&BR GEN	SHOP			239.54		
		Invoice Net				239.54		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	08/18/2026	72224755	196862	
		RD&BR GEN	SHOP			185.97		
		Invoice Net				185.97		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	08/18/2026	72224671	196864	
		RD&BR GEN	SHOP			126.25		
		Invoice Net				126.25		
		CHECK TOTAL				1,423.63		-----
6165 TING FIBER LLC	1 00823 6920	00001		INV	08/19/2026	INV-00037536	196911	
		911TECH	TELEPHONE			162.77		
		Invoice Net				162.77		
		CHECK TOTAL				162.77		-----
3385 TRAFFICORP	1 002 8760	00001		INV	08/18/2026	15507	196858	
		RD&BR GEN	CONTR-ROAD			1,435.00		
		Invoice Net				1,435.00		
		CHECK TOTAL				1,435.00		-----
5364 TRINITY SERVICES GROUP	1 03461 7630	00001		INV	08/13/2026	3028800327	196637	
		JAILDETENT	FOOD			6,533.33		
		Invoice Net				6,533.33		
		CHECK TOTAL				6,533.33		-----
1708 UNITED DATA SECURITY	1 03475 7420	00001		INV	08/13/2026	153525	196636	
		JUSTJUVDET	REPEQUIP			45.50		
		Invoice Net				45.50		
1708 UNITED DATA SECURITY	1 03473 7110	00001		INV	08/13/2026	153533	196687	
		JUST-PA	OTHER			45.50		
		Invoice Net				45.50		
		CHECK TOTAL				91.00		-----
1714 UNITED PARCEL SERVICE	1 03451 6750	00001		INV	08/17/2026	00001Y2V32336	196737	
		SHERCLCREC	POSTAGE			38.59		
		Invoice Net				38.59		
		CHECK TOTAL				38.59		-----
65 USIC HOLDINGS INC	1 00824 7110	00001		INV	08/19/2026	826213	196910	
		911REPEATR	OTHER			632.23		
		Invoice Net				632.23		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	632.23	-----
2474	VERIZON WIRELESS	00001	INV	08/13/2026		370780094 JUL26	196685	
	1 03450 6900	SHERADMIN	CELL	PHONE		3,567.18		
	2 03478 6900	JUSTJAIL	CELL	PHONE		320.12		
	3 03479 6900	MARINE PTR	CELL	PHONE		603.05		
	4 00822 6900	911OPS	CELL	PHONE		264.24		
	5 00823 6900	911TECH	CELL	PHONE		38.70		
	6 00824 6900	911REPEATR	CELL	PHONE		30.04		
	7 03473 6900	JUST-PA	CELL	PHONE		434.35		
	8 03471 6900	JUST-CIVIL	CELL	PHONE		116.10		
	9 00106 7860	CORONER	MISCEXPENS			38.70		
	10 34180 6900	JUST-GENEX	CELL	PHONE		77.50		
						5,489.98		
						Invoice Net		
						CHECK TOTAL	5,489.98	-----
5377	VESTIS GROUP INC	00002	INV	08/18/2026		b023128	196865	
	1 002 7750	RD&BR GEN	SHIPANDFRT			12.44		
	2 002 6640	RD&BR GEN	SAFETY			288.69		
						Invoice Net		
						301.13		
5377	VESTIS GROUP INC	00002	INV	08/18/2026		GEG1-004813	196866	
	1 002 6640	RD&BR GEN	SAFETY			27.55		
						Invoice Net		
						27.55		
5377	VESTIS GROUP INC	00002	INV	08/18/2026		GEG1-004812	196868	
	1 002 6640	RD&BR GEN	SAFETY			159.61		
						Invoice Net		
						159.61		
						CHECK TOTAL	488.29	-----
6437	VSP VISION CARE INC	00001	INV	08/17/2026		825771098	196713	
	1 082 6156	SI MEDICAL	SIMEDCLAIM			3,932.93		
						Invoice Net		
						3,932.93		
						CHECK TOTAL	3,932.93	-----
2919	WASTE MANAGEMENT OF ID	00001	INV	08/18/2026		0246872-1827-1	196871	
	1 002 6950	RD&BR GEN	GARBAGE			131.73		
						Invoice Net		
						131.73		
2919	WASTE MANAGEMENT OF ID	00001	INV	08/18/2026		0452697-1827-1	196875	
	1 002 6950	RD&BR GEN	GARBAGE			131.24		
						Invoice Net		
						131.24		
						CHECK TOTAL	262.97	-----
2924	WATERFRONT PROPERTY MA	00001	INV	08/19/2026		58265	196926	
	1 03479 7000	MARINE PTR	GASOLINE			251.46		
						Invoice Net		
						251.46		
						CHECK TOTAL	251.46	-----
6524	DAVID C BARTH	00001	INV	08/13/2026		3499	196626	

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	1 00661 7900	PROBSVCS		CIG TAXC/O		140.00		
		Invoice Net				140.00		
						CHECK TOTAL	140.00	-----
3556	DARYL D WHEELER	00000		INV	08/17/2026	SEPT26	196740	
	1 03450 6440	SHERADMIN		TRAVEL		167.00		
		Invoice Net				167.00		
						CHECK TOTAL	167.00	-----
5284	NORTHWEST FIBER LLC	00001		INV	08/13/2026	2081970024NOV25	196649	
	1 00823 6920	911TECH		TELEPHONE		128.00		
		Invoice Net				128.00		
5284	NORTHWEST FIBER LLC	00001		INV	08/13/2026	2081970024DEC25	196650	
	1 00823 6920	911TECH		TELEPHONE		90.56		
		Invoice Net				90.56		
5284	NORTHWEST FIBER LLC	00001		INV	08/13/2026	2081970024JAN26	196651	
	1 00823 6920	911TECH		TELEPHONE		79.63		
		Invoice Net				79.63		
5284	NORTHWEST FIBER LLC	00001		INV	08/13/2026	2081970345MAR26	196652	
	1 00823 6920	911TECH		TELEPHONE		421.87		
		Invoice Net				421.87		
5284	NORTHWEST FIBER LLC	00001		INV	08/13/2026	2081970345APR26	196654	
	1 00823 6920	911TECH		TELEPHONE		867.66		
		Invoice Net				867.66		
5284	NORTHWEST FIBER LLC	00001		INV	08/13/2026	2081970345MAY26	196656	
	1 00823 6920	911TECH		TELEPHONE		737.17		
		Invoice Net				737.17		
5284	NORTHWEST FIBER LLC	00001		INV	08/13/2026	2081970345JUN26	196657	
	1 00823 6920	911TECH		TELEPHONE		736.35		
		Invoice Net				736.35		
5284	NORTHWEST FIBER LLC	00001		INV	08/13/2026	2081970345JUL26	196658	
	1 00823 6920	911TECH		TELEPHONE		755.72		
		Invoice Net				755.72		
5284	NORTHWEST FIBER LLC	00001		INV	08/13/2026	2081970345AUG26	196662	
	1 00823 6920	911TECH		TELEPHONE		755.72		
		Invoice Net				755.72		
5284	NORTHWEST FIBER LLC	00001		INV	08/14/2026	208-189-0160AUG26	196693	
	1 00823 6920	911TECH		TELEPHONE		2,810.36		
		Invoice Net				2,810.36		
5284	NORTHWEST FIBER LLC	00001		INV	08/18/2026	208-197-1279AUG26	196870	
	1 00823 6920	911TECH		TELEPHONE		4,717.02		
		Invoice Net				4,717.02		
5284	NORTHWEST FIBER LLC	00001		INV	08/18/2026	208-265-4256AUG26	196872	
	1 00115 6920	TECHNOLOG		TELEPHONE		24.62		
		Invoice Net				24.62		
5284	NORTHWEST FIBER LLC	00001		INV	08/18/2026	208-266-0196AUG26	196873	
	1 00115 6920	TECHNOLOG		TELEPHONE		99.58		
		Invoice Net				99.58		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5284 NORTHWEST FIBER LLC	00001	INV	08/18/2026	208-266-1608AUG26		196874		
1 00115 6920	TECHNOLOG	TELEPHONE		192.71				
	Invoice Net			192.71				
				CHECK TOTAL	12,416.97	-----		
223 INVOICES			WARRANT TOTAL	448,412.64	448,412.64			

WARRANT SUMMARY

WARRANT: boc4726 08/20/2026

DUE DATE: 09/30/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	00101	CLERK 001-01-00-000-6440-	TRAVEL 326.00	14,099.08
001	00101	CLERK 001-01-00-000-7410-	REPAIRS/MAINT - OFFICE 45.55	14,099.08
001	00101	CLERK 001-01-00-000-9350-	CAPITAL - LEASE EXPEND 135.00	2,361.01
001	00103	TREASURER/TAX COLL 001-03-00-000-6790-	COPY MACHINE USE/MAINT 93.41	71,768.89
001	00103	TREASURER/TAX COLL 001-03-00-000-6900-	UTILITIES - CELLULAR T 36.72	71,768.89
001	00103	TREASURER/TAX COLL 001-03-00-000-7850-	SERVICE CHARGES 375.00	71,768.89
001	00103	TREASURER/TAX COLL 001-03-00-000-8670-	CONTRACTED LABOR 127.90	71,768.89
001	00106	CORONER 001-06-00-000-7860-	MISCELLANEOUS EXPENSES 38.70	44,794.73
001	00110	FACILITIES 001-10-00-000-7530-	REPAIRS/MAINT - FACILI 7.99	57,042.45
001	00115	TECHNOLOGY 001-15-00-000-6920-	UTILITIES - TELEPHONE 471.86	156,275.42
001	00115	TECHNOLOGY 001-15-00-000-8950-	SOFTWARE AND SOFTWARE S 2,909.67	156,275.42
001	00115	TECHNOLOGY 001-15-00-000-9430-	CAPITAL - COMPUTERS & 95.00	25,593.86
001	00118	GENERAL FUND EXPEN 001-18-00-000-6890-	UTILITIES - INTERNET 94.95	214,743.33
001	00118	GENERAL FUND EXPEN 001-18-00-000-6930-	UTILITIES - ELECTRICIT 3,107.30	214,743.33
001	00118	GENERAL FUND EXPEN 001-18-00-000-6980-	UTILITIES - OTHER 116.63	214,743.33
001	00118	GENERAL FUND EXPEN 001-18-00-000-7660-	RENT/LEASE - OTHER 7,020.01	214,743.33
001	01110	EMERGENCY MANAGEME 001-11-00-000-6900-	UTILITIES - CELLULAR T 147.20	30,432.52
001	01110	EMERGENCY MANAGEME 001-11-00-000-7331-	EMERGENCY MANAGEMENT O 15.00	30,432.52
001	01261	MOTOR VEHICLE - SA 001-26-01-000-6790-	COPY MACHINE USE/MAINT 6.92	3,993.67
001	01261	MOTOR VEHICLE - SA 001-26-01-000-7660-	RENT/LEASE - OTHER 1,418.71	3,993.67
001	01261	MOTOR VEHICLE - SA 001-26-01-000-9350-	CAPITAL - LEASE EXPEND 142.00	424.92
001	01262	MOTOR VEHICLE - PR 001-26-02-000-6790-	COPY MACHINE USE/MAINT 2.57	3,993.67
001	01262	MOTOR VEHICLE - PR 001-26-02-000-7110-	PROF. SVCS - OTHER 185.00	3,993.67
001	01262	MOTOR VEHICLE - PR 001-26-02-000-9350-	CAPITAL - LEASE EXPEND 27.68	424.92
			FUND TOTAL	16,946.77
002	002	ROAD & BRIDGE 002-00-00-000-6540-	SUPPLIES - SHOP 1,824.67	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-6560-	SUPPLIES - LAUNDRY 402.53	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-6640-	SUPPLIES - SAFETY 475.85	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-6720-	SMALL ASSETS AND EQUIP 409.00	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-6820-	DRUG TESTING 578.00	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-6880-	UTILITIES - FUEL FOR H 89.28	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-6900-	UTILITIES - CELLULAR T 708.91	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-6930-	UTILITIES - ELECTRICIT 527.88	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-6950-	UTILITIES - GARBAGE 262.97	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-6960-	UTILITIES - WATER 144.00	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL 1,865.13	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESE 10,771.21	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-7030-	VEHICLES - LUBRICANTS 124.00	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-7275-	PROF SVCS - PERMITS & 150.00	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 4,415.74	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 287.16	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/ 84.91	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-7750-	SHIPPING AND FREIGHT 111.40	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-8510-	BST SURFACING OIL 75,487.50	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-8540-	OTHER ROAD CONSTR MATE 114.06	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-8760-	CONTRACTS - ROADS 1,435.00	5,277,610.27
002	002	ROAD & BRIDGE 002-00-00-000-9350-	CAPITAL - LEASE EXPEND 99.00	639,947.25

WARRANT SUMMARY

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
FUND TOTAL			100,368.20		
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6540-	SUPPLIES - SHOP	233.66	140,026.39
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7661-	OFFICE RENT	450.00	140,026.39
003	00356	AIRPORT - PRIEST R 003-56-00-000-6980-	UTILITIES - OTHER	119.95	3,705.18
FUND TOTAL			803.61		
006	00661	PROBATION SERVICES 006-61-00-000-7110-	PROF. SVCS - OTHER	78.00	29,148.66
006	00661	PROBATION SERVICES 006-61-00-000-7900-	CIGARETTE TAX CARRYOVE	1,140.00	29,148.66
006	00661	PROBATION SERVICES 006-61-00-000-8830-	ADULT AL/DRUG MISD PRO	1,295.43	29,148.66
FUND TOTAL			2,513.43		
008	00822	911 OPERATIONS 008-00-22-000-6900-	UTILITIES - CELLULAR T	264.24	23,627.09
008	00822	911 OPERATIONS 008-00-22-000-7410-	REPAIRS/MAINT - OFFICE	48.60	23,627.09
008	00822	911 OPERATIONS 008-00-22-000-9350-	CAPITAL - LEASE EXPEND	154.75	172.75
008	00823	911 TECHNOLOGY 008-00-23-000-6720-	SMALL ASSETS AND EQUIP	49.99	127,122.16
008	00823	911 TECHNOLOGY 008-00-23-000-6900-	UTILITIES - CELLULAR T	38.70	127,122.16
008	00823	911 TECHNOLOGY 008-00-23-000-6920-	UTILITIES - TELEPHONE	12,262.83	127,122.16
008	00823	911 TECHNOLOGY 008-00-23-000-8950-	SOFTWARE AND SOFTWARE S	3,822.90	127,122.16
008	00824	911 REPEATER SITE 008-00-24-000-6900-	UTILITIES - CELLULAR T	30.04	127,122.16
008	00824	911 REPEATER SITE 008-00-24-000-7110-	PROF. SVCS - OTHER	632.23	127,122.16
FUND TOTAL			17,304.28		
020	020	REVALUATION 020-00-00-000-6470-	TRAVEL - LODGING	7,640.00	287.00
020	020	REVALUATION 020-00-00-000-6510-	EDUCATION - FEES/REGIS	4,420.00	215,397.41
020	020	REVALUATION 020-00-00-000-6520-	DUES/MEMBERSHIP/LICENS	45.00	215,397.41
020	020	REVALUATION 020-00-00-000-6790-	COPY MACHINE USE/MAINT	212.06	215,397.41
020	020	REVALUATION 020-00-00-000-9350-	CAPITAL - LEASE EXPEND	377.00	53.00
FUND TOTAL			12,694.06		
023	023	SOLID WASTE 023-00-00-000-6450-	TRAVEL - MILEAGE	83.74	2,004,632.37
023	023	SOLID WASTE 023-00-00-000-6530-	SUPPLIES - OFFICE	531.59	2,004,632.37
023	023	SOLID WASTE 023-00-00-000-9350-	CAPITAL - LEASE EXPEND	95.50	759,901.04
023	023	SOLID WASTE 023-00-00-000-9470-	CAPITAL - LAND IMPROVE	121.68	759,901.04
023	02370	SW - COLBURN SITE 023-00-70-000-7423-	REPAIRS/MAINT - GRIZZL	3,816.82	8,700.95
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER	257.60	2,004,632.37
023	02381	SW - LOCAL 023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA	12,097.49	2,004,632.37
FUND TOTAL			17,004.42		
024	024	TORT 024-00-00-000-6220-	COBRA ADMINISTRATION	471.42	183,233.53
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	7,070.00	90,290.43
FUND TOTAL			7,541.42		

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
030	030	PARKS & RECREATION 030-00-00-000-8750-	CONTRACTS - MISC 1,000.00	5,427.86
			FUND TOTAL 1,000.00	
034	03450	SHERIFF - ADMINIST 034-72-50-000-6440-	TRAVEL 167.00	240,958.11
034	03450	SHERIFF - ADMINIST 034-72-50-000-6490-	EDUCATION 325.00	240,958.11
034	03450	SHERIFF - ADMINIST 034-72-50-000-6900-	UTILITIES - CELLULAR T 3,567.18	240,958.11
034	03450	SHERIFF - ADMINIST 034-72-50-000-7060-	VEHICLES - TOWING 400.00	240,958.11
034	03450	SHERIFF - ADMINIST 034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM 15.95	240,958.11
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 164.14	240,958.11
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE 23.25	240,958.11
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE 38.59	240,958.11
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER 2,375.00	240,958.11
034	03451	SHERIFF - CLERICAL 034-72-51-000-7710-	UNIFORMS 57.00	240,958.11
034	03452	SHERIFF - DETECTIV 034-72-52-000-6440-	TRAVEL 108.61	240,958.11
034	03452	SHERIFF - DETECTIV 034-72-52-000-7710-	UNIFORMS 599.93	240,958.11
034	03452	SHERIFF - DETECTIV 034-72-52-000-9080-	INVESTIGATIVE COSTS 99.99	240,958.11
034	03453	SHERIFF - PATROL 034-72-53-000-6440-	TRAVEL 79.01	240,958.11
034	03453	SHERIFF - PATROL 034-72-53-000-7110-	PROF. SVCS - OTHER 222.00	240,958.11
034	03453	SHERIFF - PATROL 034-72-53-000-7710-	UNIFORMS 3,924.58	240,958.11
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT 3,833.00	240,958.11
034	03454	SHERIFF - SEARCH & 034-72-54-000-6530-	SUPPLIES - OFFICE 380.00	240,958.11
034	03454	SHERIFF - SEARCH & 034-72-54-000-8590-	EQUIPMENT 24.99	240,958.11
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN 581.23	240,958.11
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7110-	PROF. SVCS - OTHER 415.00	240,958.11
034	03461	JAIL - DETENTION 034-78-61-000-6530-	SUPPLIES - OFFICE 600.00	84,669.76
034	03461	JAIL - DETENTION 034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM 8.23	84,669.76
034	03461	JAIL - DETENTION 034-78-61-000-7630-	FOOD 6,533.33	84,669.76
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS 325.00	84,669.76
034	03461	JAIL - DETENTION 034-78-61-000-8000-	HYGIENE 114.50	84,669.76
034	03461	JAIL - DETENTION 034-78-61-000-8010-	INMATE CLOTHING 559.40	84,669.76
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL 1,878.02	84,669.76
034	03461	JAIL - DETENTION 034-78-61-000-9350-	CAPITAL - LEASE EXPEND 167.00	84,669.76
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6440-	TRAVEL 381.80	566,564.00
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6490-	EDUCATION 325.00	566,564.00
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6900-	UTILITIES - CELLULAR T 246.10	566,564.00
034	03472	JUSTICE - SHERIFF 034-72-00-000-9350-	CAPITAL - LEASE EXPEND 175.00	245,339.22
034	03473	JUSTICE - PROSECUT 034-73-00-000-6440-	TRAVEL 1,161.64	115,139.79
034	03473	JUSTICE - PROSECUT 034-73-00-000-6470-	TRAVEL - LODGING 460.95	115,139.79
034	03473	JUSTICE - PROSECUT 034-73-00-000-6530-	SUPPLIES - OFFICE 259.39	115,139.79
034	03473	JUSTICE - PROSECUT 034-73-00-000-6720-	SMALL ASSETS AND EQUIP 335.77	115,139.79
034	03473	JUSTICE - PROSECUT 034-73-00-000-6900-	UTILITIES - CELLULAR T 434.35	115,139.79
034	03473	JUSTICE - PROSECUT 034-73-00-000-7040-	VEHICLES - REPAIR/MAIN 19.00	115,139.79
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER 45.50	115,139.79
034	03473	JUSTICE - PROSECUT 034-73-00-000-7230-	PROF. SVCS - INVESTIGA -25.47	115,139.79
034	03473	JUSTICE - PROSECUT 034-73-00-000-7860-	MISCELLANEOUS EXPENSES 112.02	115,139.79
034	03475	JUSTICE - JUVENILE 034-75-00-000-6520-	DUES/MEMBERSHIP/LICENS 20.00	28,810.45
034	03475	JUSTICE - JUVENILE 034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM 352.40	28,810.45

WARRANT SUMMARY

WARRANT: boc4726 08/20/2026

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03475	JUSTICE - JUVENILE 034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/	53.90	28,810.45
034	03475	JUSTICE - JUVENILE 034-75-00-000-7860-	MISCELLANEOUS EXPENSES	234.00	28,810.45
034	03478	JUSTICE - JAIL 034-78-00-000-6900-	UTILITIES - CELLULAR T	320.12	84,669.76
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE	93.26	38,988.53
034	03479	JUSTICE - MARINE P 034-79-00-000-6900-	UTILITIES - CELLULAR T	603.05	38,988.53
034	03479	JUSTICE - MARINE P 034-79-00-000-7000-	VEHICLES - FUEL, GASOL	761.80	38,988.53
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	17.29	38,988.53
034	03479	JUSTICE - MARINE P 034-79-00-000-7710-	UNIFORMS	250.00	38,988.53
034	34180	JUSTICE - GENERAL 034-18-00-000-6900-	UTILITIES - CELLULAR T	77.50	540,906.30
034	34180	JUSTICE - GENERAL 034-18-00-000-7110-	PROF. SVCS - OTHER	3,241.25	540,906.30
034	34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWARE S	1,243.20	540,906.30
FUND TOTAL			38,785.75		
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	21.73	38,172.53
038	038	WATERWAYS 038-00-00-000-7040-	VEHICLES - REPAIR/MAIN	330.10	38,172.53
038	038	WATERWAYS 038-00-00-000-7520-	REPAIRS/MAINT - OTHER	423.18	38,172.53
FUND TOTAL			775.01		
047	047	GRANTS 047-00-00-000-8990-	GRANT EXPENDITURES	2,086.12	504,816.57
047	047	GRANTS 047-00-00-000-8991-	AIRPORT GRANTS	150,556.77	504,816.57
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS	21.54	504,816.57
FUND TOTAL			152,664.43		
082	082	SELF INSURED MEDIC 082-00-00-000-6155-	SELF INSURED ADMIN FEE	16,774.42	-182,014.48
082	082	SELF INSURED MEDIC 082-00-00-000-6156-	SELF INSURED MEDICAL C	61,701.71	-3,082,830.32
FUND TOTAL			78,476.13		
083	083	SELF INSURED DENTA 083-00-00-000-6154-	SELF INSURED DENTAL CL	1,535.13	-253,653.57
FUND TOTAL			1,535.13		
WARRANT SUMMARY TOTAL			448,412.64		
GRAND TOTAL			448,412.64		

WARRANT LIST BY VOUCHER

WARRANT: boc4726 08/20/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
196626	6524	DAVID C BARTH	3499		INV	08/13/2026	140.00	N.O. Counseling
196627	2326	NORTH IDAHO LOCK & KEY	63125		INV	08/13/2026	462.50	SW SAFE REPAIR
196628	3696	REDWOOD TOXICOLOGY LABORATO	11710120267		INV	08/13/2026	557.43	Drug Testing
196629	6334	SECURE COURT SOLUTIONS LLC	P-100924		INV	08/13/2026	608.00	SCRAM Monitoring
196630	6334	SECURE COURT SOLUTIONS LLC	P-100925		INV	08/13/2026	130.00	GPS Monitoring
196631	5698	ALTIS COUNSELING ASSOCIATES	DomAdk0726		INV	08/13/2026	375.00	D.A. Counseling
196632	5698	ALTIS COUNSELING ASSOCIATES	No1Mar0726		INV	08/13/2026	625.00	N.M. Counseling
196633	5695	DRUG TESTING EXPERTS	351581		INV	08/13/2026	312.00	Employee Random Drug T
196634	1820	AM HARDWARE CO INC	56171		INV	08/13/2026	53.90	Detention Keys
196635	2592	CO-OP GAS AND SUPPLY CO	38692		INV	08/13/2026	21.54	EM FLAGGING TAPE
196636	1708	UNITED DATA SECURITY	153525		INV	08/13/2026	45.50	Document Shredding
196637	5364	TRINITY SERVICES GROUP INC	3028800327		INV	08/13/2026	6,533.33	Inmate/Juvenile Meals
196638	3162	TAYLOR & SONS CHEVROLET	153295		INV	08/13/2026	107.63	Hose
196639	3667	INSIGHT DISTRIBUTING INC	0560251		INV	08/13/2026	114.50	Toilet paper
196640	6425	BLACKSTONE AUTO CARE LLC	3612		INV	08/13/2026	306.90	Community Service Vehi
196644	2798	PACIFIC STEEL & RECYCLING	9391090		INV	08/13/2026	121.68	SW FORK ATTATCHMENT PA
196649	5284	NORTHWEST FIBER LLC	2081970024NOV25		INV	08/13/2026	128.00	Phone Charges
196650	5284	NORTHWEST FIBER LLC	2081970024DEC25		INV	08/13/2026	90.56	Phone Charges
196651	5284	NORTHWEST FIBER LLC	2081970024JAN26		INV	08/13/2026	79.63	Phone Charges
196652	5284	NORTHWEST FIBER LLC	2081970345MAR26		INV	08/13/2026	421.87	Phone Charges
196654	5284	NORTHWEST FIBER LLC	2081970345APR26		INV	08/13/2026	867.66	Phone Charges
196656	5284	NORTHWEST FIBER LLC	2081970345MAY26		INV	08/13/2026	737.17	Phone Charges
196657	5284	NORTHWEST FIBER LLC	2081970345JUN26		INV	08/13/2026	736.35	Phone Charges
196658	5284	NORTHWEST FIBER LLC	2081970345JUL26		INV	08/13/2026	755.72	Phone Charges
196662	5284	NORTHWEST FIBER LLC	2081970345AUG26		INV	08/13/2026	755.72	Phone Charges

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
196664	2282	KODIAK ADVERTISING	3733		INV	08/13/2026	415.00	Vehicle Graphic Set In
196673	4719	IDAHO DEPT OF HEALTH & WELF	AUG26		INV	08/13/2026	20.00	Sorrell- Pre Employmen
196682	4724	GARRETT JOHNSON	JUL26		INV	08/13/2026	79.01	Meal Reimbursement for
196684	6184	MICHELLE R SHORMAN	9800		INV	08/13/2026	222.00	Badges, Badge Holders,
196685	2474	VERIZON WIRELESS	370780094JUL26		INV	08/13/2026	5,489.98	Wireless Charges JUL26
196686	3439	IDAHO ASSOC OF COUNTIES	IAC-261300		INV	08/13/2026	325.00	2026 IAC Conf. Registr
196687	1708	UNITED DATA SECURITY	153533		INV	08/13/2026	45.50	Inv. #153533 -Document
196688	83	LEONARD HEDGE	1028		INV	08/13/2026	3,816.82	SW TIPPING WALL REINFO
196689	965	CANON FINANCIAL SERVICES IN	43677767		INV	08/13/2026	148.92	Ponderay copier
196690	965	CANON FINANCIAL SERVICES IN	43726079		INV	08/13/2026	30.25	Priest River copier
196691	965	CANON FINANCIAL SERVICES IN	43694029		INV	08/14/2026	589.06	Canon Printer
196693	5284	NORTHWEST FIBER LLC	208-189-0160AUG26		INV	08/14/2026	2,810.36	RADIO COMMUNICATION CI
196694	111	BONNER MALL LLC	SEP26		INV	08/14/2026	1,418.71	MOTOR VEHICLES OFFICE
196695	2190	GRANITE AVIATION LLC	SEP26		INV	08/14/2026	450.00	AIRPORT DIRECTOR'S OFF
196696	2815	PANHANDLE AREA COUNCIL	SEP26		INV	08/14/2026	7,020.01	ADMIN BLDG OFFICE LEAS
196697	966	CANON USA INC	6016907160		INV	08/14/2026	93.41	COPIER MAINTENANCE
196698	4980	AT&T MOBILITY LLC	287357993996JUL26		INV	08/14/2026	36.72	PUBLIC ADMIN/TREASURER
196701	2456	SELKIRK ASSOCIATION OF REAL	49464		INV	08/14/2026	45.00	SELKIRK MLS
196702	6325	EBERLE BERLIN ATTORNEYS AND	90501		INV	08/14/2026	5,827.50	Trav claim F0F8904 Shu
196703	3125	SUN RENTAL CENTER INC	304912		INV	08/14/2026	124.57	Electric Snake
196704	2577	CONSOLIDATED SUPPLY CO -- S	5013043006.001		INV	08/14/2026	298.61	Collin Swim Beach
196705	5051	TOM HOULE	476		INV	08/14/2026	1,000.00	GFB Campground Host 8/
196706	6018	GENUINE PARTS COMPANY	290319		INV	08/14/2026	330.10	F350
196707	1900	AVISTA UTILITIES	5066940000Aug26		INV	08/14/2026	21.73	PR Nav Lites

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
196708	1900	AVISTA UTILITIES	8555200000AUG26		INV	08/14/2026	2,902.71	COURTHOUSE 215 S FIRST
196709	4980	AT&T MOBILITY	EDQ072026		INV	08/13/2026	404.80	SW & EM WIFI
196710	6377	REBECCA SUTTLES	AUG26		INV	08/17/2026	22.04	SW TRAVEL MILEAGE
196711	6442	JAMES ROGERS	082026		INV	08/17/2026	26.10	SW TRAVEL MILEAGE
196712	6287	FAITH LIENAU	AUG26		INV	08/17/2026	35.60	SW TRAVEL MILEAGE
196713	6437	VSP VISION CARE INC	825771098		INV	08/17/2026	3,932.93	County VSP September 2
196714	1089	DIRECT AUTOMOTIVE DISTRIBUT	011Q4917		INV	08/17/2026	30.37	Evap Emis Purge Valve
196715	768	FRIGGLE PICKLE LLC	13864		INV	08/17/2026	57.00	Embroidery for Sheriff
196716	1494	PEAK1 ADMINISTRATION LLC	INV-007254		INV	08/17/2026	482.29	Peak One Cobra FSA DCE
196717	768	FRIGGLE PICKLE LLC	13780		INV	08/17/2026	900.00	Star Patches - No Velc
196718	310	GALLS PARENT HOLDINGS LLC	035971522		INV	08/17/2026	599.93	Midweight Jumpsuit w/b
196719	310	GALLS PARENT HOLDINGS LLC	035971521		INV	08/17/2026	599.93	Midweight Jumpsuit w/b
196720	310	GALLS PARENT HOLDINGS LLC	035971520		INV	08/17/2026	599.93	Midweight Jumpsuit w/b
196721	310	GALLS PARENT HOLDINGS LLC	035971518		INV	08/17/2026	599.93	Midweight Jumpsuit w/b
196725	4322	STELLA, PHILLIP	AUG26A		INV	08/17/2026	208.60	Hotel & App Reimbursem
196728	310	GALLS PARENT HOLDINGS LLC	035971519		INV	08/17/2026	599.93	Midweight Jumpsuit w/b
196731	310	GALLS PARENT HOLDINGS LLC	035971517		INV	08/17/2026	599.93	Midweight Jumpsuit w/b
196733	310	GALLS PARENT HOLDINGS LLC	035971516		INV	08/17/2026	599.93	Midweight Jumpsuit w/b
196737	1714	UNITED PARCEL SERVICE	00001Y2V32336		INV	08/17/2026	38.59	Shipping Charges
196738	697	PLBM LLC	789		INV	08/17/2026	510.34	Marine Fuel
196739	3439	IDAHO ASSOC OF COUNTIES	IAC-261358		INV	08/17/2026	325.00	2026 IAC Annual Conf.
196740	3556	DARYL D WHEELER	SEPT26		INV	08/17/2026	167.00	Per Diem for IAC Confe
196741	1434	MURPHEY LAW OFFICE PLLC	147-6 JAN3126		INV	08/17/2026	2,375.00	Legal Fees 11/12/25-1/
196742	5868	GRAYMAR ENVIRONMENTAL SERVI	081526SPO-BON-D		INV	08/30/2026	12,097.49	SW DUFORT HHW
196743	1962	CORPORATE PAYMENT SYSTEMS	3560JUL26		INV	08/17/2026	2,221.36	July 2026 Visa Charges

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
196748	2282	KODIAK ADVERTISING	3741		INV	08/17/2026	600.00	2 part jail classifica
196755	4193	PROFORCE LAW ENFORCEMENT	608781		INV	08/17/2026	3,833.00	Taser Cartridges
196756	5830	POWERDMS INC	INV-166054		INV	08/17/2026	3,822.90	PowerReady Software Su
196757	6438	REGENCE BLUESHIELD OF IDAHO	262270000354		INV	08/17/2026	148.35	Regence COBRA Admin Fe
196758	1962	CORPORATE PAYMENT SYSTEMS	7219JUL26		INV	08/17/2026	1,383.78	July 20260 Visa Charge
196759	1962	CORPORATE PAYMENT SYSTEMS	3750JUL26		INV	08/17/2026	348.80	July 2026 Visa Charges
196760	1962	CORPORATE PAYMENT SYSTEMS	4328JUL26		INV	08/17/2026	401.80	July 2026 Visa charges
196761	2248	KG & T SEPTIC INC	65810		INV	08/17/2026	185.00	Priest River Potty
196762	1962	CORPORATE PAYMENT SYSTEMS	5389JUL26		INV	08/17/2026	130.00	July 2026 Visa Charges
196763	1962	CORPORATE PAYMENT SYSTEMS	5137JUL26		INV	08/17/2026	435.48	July 2026 Visa charges
196764	6438	REGENCE BLUESHIELD OF IDAHO	262270000348		INV	08/17/2026	16,615.20	Regence Admin Fee Sept
196766	965	CANON FINANCIAL SERVICES IN	43694027		INV	08/12/2026	164.59	SW Copier Lease
196768	1631	SOUTH FORK HARDWARE - SANDP	435864		INV	08/18/2026	7.99	MUF DOOR REPAIR
196769	3836	A PYE-BARKER FIRE & SAFETY	9006499		INV	08/18/2026	190.08	JSTORMS-MoonPyeBarker-
196770	3836	A PYE-BARKER FIRE & SAFETY	9006069		INV	08/17/2026	105.62	JSTORMS-MoonPyeBarker-
196771	2568	CONCEPT COMMUNICATIONS LLC	359255		INV	09/01/2026	154.95	JSTORMS-MiFiberCoreFib
196772	6317	IT1 SOURCE LLC	MS27730		INV	08/17/2026	55.94	JSTORMS-it1-SaaSPwrAut
196773	2219	GRIZZLY GLASS CENTER	H0184624		INV	08/18/2026	350.00	windshield claim 20260
196774	3836	A PYE-BARKER FIRE & SAFETY	7621323		INV	08/08/2026	101.78	JSTORMS-MoonPyeBarker-
196775	1900	AVISTA UTILITIES	7479400000Aug26		INV	08/18/2026	617.16	D3 shop electric, gas
196777	6538	SERVER SUPPLY.COM INC	4551025		INV	09/10/2026	95.00	JSTORMS-ServersSupply-S
196778	30	ADS DIESEL PRODUCTS LLC	30925		INV	08/18/2026	743.71	D2 Trucks, Filter Stoc
196779	6317	IT1 SOURCE LLC	K00012625		INV	08/31/2026	2,456.25	JSTORMS-it1-Projectwor
196780	30	ADS DIESEL PRODUCTS LLC	30896		INV	08/18/2026	119.95	D2 Trucks, Filter Stoc

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
196781	1910	BADGER BUILDING CENTER	8001-3969675		INV	08/18/2026	11.74	Concrete, Crosswalk on
196782	2103	BROWN'S NORTHSIDE	S176703		INV	08/18/2026	30.88	3TK38, Isolator Kit
196783	2592	CO-OP GAS AND SUPPLY CO	75138		INV	08/18/2026	27.99	Alum Angle 1/8x2x3'
196785	3162	TAYLOR & SONS CHEVROLET	153307		INV	08/18/2026	62.26	Valve Kit
196786	3162	TAYLOR & SONS CHEVROLET	153321		INV	08/18/2026	96.66	Pad Kit
196787	4700	AMAZON CAPITAL SERVICES INC	1K9W-JH7Y-RDML		INV	08/18/2026	19.14	File Cabinet Replaceme
196788	2544	COLEMAN OIL COMPANY	CP-0434044		INV	08/18/2026	1,639.52	R&B Vehicle Fuel
196789	4700	AMAZON CAPITAL SERVICES INC	1D9G-JN1T-9117		INV	08/18/2026	24.99	Emergency Whistles
196790	2544	COLEMAN OIL COMPANY	CP-0436189		INV	08/18/2026	1,992.21	R&B Vehicle Fuel
196791	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JQ5773		INV	08/18/2026	154.71	Brake Calipers
196792	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JQ4162		CRM	08/18/2026	-33.03	Brake Pad Kits, Return
196793	5496	CONNELL OIL INCORPORATED	CL13758		INV	08/18/2026	8,587.32	D2 Biweekly Fuel
196794	186	CINTAS CORPORATION #606	4278203304		INV	08/18/2026	67.00	D1 Laundry
196795	186	CINTAS CORPORATION #606	4278207037		INV	08/18/2026	88.06	D2 Laundry
196796	186	CINTAS CORPORATION #606	4278614869		INV	08/18/2026	84.31	D3 Laundry
196797	186	CINTAS CORPORATION #606	4278928528		INV	08/18/2026	79.05	D1 Laundry
196798	186	CINTAS CORPORATION #606	4278931804		INV	08/18/2026	84.11	D2 Laundry
196799	6293	LEY ANNE MERICA	00287		INV	08/18/2026	387.30	D3 - CF, Fuel
196800	5695	DRUG TESTING EXPERTS	351571		INV	08/18/2026	578.00	R&B July 2026 Random s
196801	5561	ERGON ASPHALT AND EMULSIONS	9403804117		INV	08/18/2026	16,874.00	CMS-2P Chip Seal Oil
196802	5561	ERGON ASPHALT AND EMULSIONS	9403805912		INV	08/18/2026	6,127.00	CMS-2P Chip Seal Oil
196803	5561	ERGON ASPHALT AND EMULSIONS	9403802889		INV	08/18/2026	18,040.00	CMS-2P Chip Seal Oil
196804	5561	ERGON ASPHALT AND EMULSIONS	9403800900		INV	08/18/2026	17,715.50	CMS-2P Chip Seal Oil
196805	5561	ERGON ASPHALT AND EMULSIONS	9403800899		INV	08/18/2026	16,731.00	CMS-2P Chip Seal Oil
196807	3188	EVERGREEN SUPPLY	443665		INV	08/18/2026	29.99	D3 - CF, Fuel

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
196808	4980	AT&T MOBILITY LLC	287352412105XJUL26		INV	08/18/2026	708.91	R&B, Monthly Cell Phon
196809	5286	BONNER COUNTY GIS	INV0129		INV	08/18/2026	150.00	Jul 26 GIS Fees
196810	5078	JORDAN SALES & SERVICE INC	01-42007		INV	08/18/2026	183.07	3MO01, Outer Yoke
196811	5078	JORDAN SALES & SERVICE INC	01-42113		INV	08/18/2026	77.27	3MO01, Yoke Return and
196831	507	KENWORTH SALES	024P53315		CRM	08/18/2026	-39.81	1TK35, Return, Gasket
196832	507	KENWORTH SALES	016P171258		CRM	08/18/2026	-912.50	1TK38, Core Return
196833	507	KENWORTH SALES	02405W11755		INV	08/18/2026	3,107.78	3TK37, Repairs
196834	507	KENWORTH SALES	024P62795		INV	08/18/2026	193.96	1TK44, Switches
196835	6018	GENUINE PARTS COMPANY	293214		INV	08/18/2026	33.56	CR002, Gear Oil
196836	6018	GENUINE PARTS COMPANY	293543		INV	08/18/2026	152.22	3TK27, Heater Hose
196837	6018	GENUINE PARTS COMPANY	293560		INV	08/18/2026	521.95	D1 Trucks, Filter Stoc
196838	6018	GENUINE PARTS COMPANY	294335		INV	08/18/2026	84.91	D1 Shop, AC Filter
196839	6018	GENUINE PARTS COMPANY	294704		INV	08/18/2026	12.77	D1 Trucks, Filter Stoc
196840	5968	NORTH IDAHO TOWING LLC	7216		INV	08/18/2026	400.00	Sheriffs Office Tahoe
196841	6018	GENUINE PARTS COMPANY	294708		INV	08/18/2026	101.56	D3 Trucks, Filter Stoc
196842	4700	AMAZON CAPITAL SERVICES INC	1XH1-QFMR-T1YX		INV	08/18/2026	9.50	Black Pipe Clip
196844	2788	OXARC	0062323921		INV	08/18/2026	78.80	D3, Oxygen
196845	2592	CO-OP GAS AND SUPPLY CO	39200		INV	08/18/2026	7.79	Alum Flat
196846	2788	OXARC	0062332840		INV	08/18/2026	173.35	D1, Oxygen
196847	2771	O'REILLY AUTOMOTIVE INC	3456-327367		INV	08/18/2026	75.64	D3 Broom, Filter
196848	1532	ARROW CONSTRUCTION HOLDINGS	PAY APP #1		INV	08/18/2026	137,543.52	PRIEST RIVER PAVEMENT
196850	6003	RED'S POWER SUPPLY, LLC	5065		INV	08/18/2026	145.75	D3 Shop, Brake Parts C
196851	965	CANON FINANCIAL SERVICES INC	43678727		INV	08/18/2026	203.35	Maintenance Overage/Co
196852	2879	SIX ROBBLEES' INC	05P95194		INV	08/18/2026	145.83	2TK28, Actuator

WARRANT LIST BY VOUCHER

WARRANT: boc4726 08/20/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
196853	965	CANON FINANCIAL SERVICES IN	43677771		INV	08/18/2026	175.23	Maintenance Overage/Co
196854	2879	SIX ROBBLEES' INC	05P95093		INV	08/18/2026	55.38	2TK36, Mud Flaps
196855	965	CANON FINANCIAL SERVICES IN	43677769		INV	08/18/2026	190.95	Maintenance Overage/Co
196856	1611	SNAP ON TOOLS	081726177469		INV	08/18/2026	409.00	D2, Chisels, Bit Sets,
196857	759	SAGLE VALLEY WATER & SEWER	100330Aug26		INV	08/18/2026	144.00	D1 Water Service July
196858	3385	TRAFFICORP	15507		INV	08/18/2026	1,435.00	Traffic Control, On-Ca
196859	3357	TIFCO INDUSTRIES	72226540		INV	08/18/2026	645.76	D2, O-Rings, Batteries
196860	3357	TIFCO INDUSTRIES	72226930		INV	08/18/2026	226.11	D1, Paint, Fittings, W
196861	3357	TIFCO INDUSTRIES	72227331		INV	08/18/2026	239.54	D3, Hose, Screws, Nuts
196862	3357	TIFCO INDUSTRIES	72224755		INV	08/18/2026	185.97	D1, Nuts, Bulbs, Fitti
196863	4700	AMAZON CAPITAL SERVICES INC	1DMG-11GX-9RVM		INV	08/18/2026	35.54	Directed Electronics 5
196864	3357	TIFCO INDUSTRIES	72224671		INV	08/18/2026	126.25	D3, Gloves, Clamps, Wa
196865	5377	VESTIS GROUP INC	b023128		INV	08/18/2026	301.13	D3, First Aid Supplies
196866	5377	VESTIS GROUP INC	GEG1-004813		INV	08/18/2026	27.55	D2, First Aid Supplies
196867	2568	CONCEPT COMMUNICATIONS LLC	361575		INV	08/18/2026	94.95	INTERNET @ 75 EASTSIDE
196868	5377	VESTIS GROUP INC	GEG1-004812		INV	08/18/2026	159.61	D2, First Aid Supplies
196869	5238	BARBED K CUSTOM ETCHING	2283		INV	08/18/2026	23.25	Office ID Plaque - Zar
196870	5284	NORTHWEST FIBER LLC	208-197-1279AUG26		INV	08/18/2026	4,717.02	9-1-1 TRUNK LINES
196871	2919	WASTE MANAGEMENT OF IDAHO I	0246872-1827-1		INV	08/18/2026	131.73	D3 trash bin pickup Ju
196872	5284	NORTHWEST FIBER LLC	208-265-4256AUG26		INV	08/18/2026	24.62	VAST FAX LINE
196873	5284	NORTHWEST FIBER LLC	208-266-0196AUG26		INV	08/18/2026	99.58	CLARK FORK SOLID WASTE
196874	5284	NORTHWEST FIBER LLC	208-266-1608AUG26		INV	08/18/2026	192.71	CLARK FORK R&B SHOP
196875	2919	WASTE MANAGEMENT OF IDAHO I	0452697-1827-1		INV	08/18/2026	131.24	D1 trash bin pickup Ju
196876	965	CANON FINANCIAL SERVICES IN	43669280		INV	08/18/2026	157.59	R&B Contract Charge an
196878	2326	NORTH IDAHO LOCK & KEY	63138		INV	08/18/2026	15.00	EM KEYS FOR OFFICE AT

WARRANT LIST BY VOUCHER

WARRANT: boc4726 08/20/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
196879	2568	CONCEPT COMMUNICATIONS LLC	362239		INV	08/18/2026	119.95	PRIEST RIVER INTERNET
196880	2788	OXARC	0032633219		INV	08/18/2026	58.60	CUTTING TIPS
196881	6032	ARDURRA GROUP, INC	230099-22154		INV	08/18/2026	578.75	PRIEST RIVER ALP UPDAT
196882	6032	ARDURRA GROUP, INC	250263-22247		INV	08/18/2026	6,686.31	PRIEST RIVER PAVEMENT
196883	6032	ARDURRA GROUP, INC	250337-22178		INV	08/18/2026	2,004.82	PRIEST RIVER SRE BUILD
196884	6032	ARDURRA GROUP, INC	230575-22337		INV	08/18/2026	1,250.41	SANDPOINT LAND AND EAS
196885	6032	ARDURRA GROUP, INC	240449-22343		INV	08/18/2026	2,492.96	SANDPOINT OBSTRUCTION
196886	2544	COLEMAN OIL COMPANY	466614		INV	08/18/2026	175.06	OILS
196887	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JQ6173		INV	08/18/2026	207.10	Battery
196888	116	KEVIN E. DONOHOE	20260813mediation		INV	09/18/2026	892.50	Claim 20230715 mediati
196889	1530	RIVERSIDE HOTEL THE	35140		INV	08/18/2026	955.00	Stover- Hotel
196890	1530	RIVERSIDE HOTEL THE	35143		INV	08/18/2026	955.00	Winningham - hotel
196891	1530	RIVERSIDE HOTEL THE	35152		INV	08/18/2026	955.00	Morgan - Hotel
196892	1530	RIVERSIDE HOTEL THE	35165		INV	08/18/2026	955.00	H. Williams - Hotel
196893	1530	RIVERSIDE HOTEL THE	35167		INV	08/18/2026	955.00	Ozminkowski - Hotel
196895	1530	RIVERSIDE HOTEL THE	35168		INV	08/18/2026	955.00	Converse - Hotel
196896	1530	RIVERSIDE HOTEL THE	35172		INV	08/18/2026	955.00	S. Williams - Hotel
196897	1530	RIVERSIDE HOTEL THE	35173		INV	08/18/2026	955.00	Ribeiro - Hotel
196898	6194	JESSICA STEPHANY	AUG26		INV	08/18/2026	326.00	MILEAGE/PER DIEM FOR I
196899	1900	AVISTA UTILITIES	3404270000AUG26		INV	08/18/2026	321.22	PUBLIC DEFENDER 123 S
196900	965	CANON FINANCIAL SERVICES IN	43688135		INV	08/18/2026	180.55	2YJ14885 COPIER LEASE/
196901	158	CHARM-TEX	0455832-IN		INV	08/19/2026	559.40	Inmate Smocks
196902	4700	AMAZON CAPITAL SERVICES INC	113V-D6J3-LKV4		INV	08/19/2026	93.26	Ink Cartridges
196903	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JQ6407		CRM	08/18/2026	-108.00	Core Return Credits

WARRANT LIST BY VOUCHER

WARRANT: boc4726 08/20/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
196905	6317	IT1 SOURCE LLC	MS27551		INV	08/19/2026	43.20	Software as a service
196906	6398	FUSIONPBX LLC	3194		INV	08/19/2026	1,200.00	Fusion PBX Green Membe
196907	6398	FUSIONPBX LLC	3193		INV	08/19/2026	1,000.00	Support Services
196908	4700	AMAZON CAPITAL SERVICES INC	19NV-CCDV-P3WD		INV	08/19/2026	49.99	Fax Modem
196909	6317	IT1 SOURCE LLC	K00012627		INV	08/19/2026	2,241.25	Project Work Google Mi
196910	65	USIC HOLDINGS INC	826213		INV	08/19/2026	632.23	Fiber Locating Service
196911	6165	TING FIBER LLC	INV-00037536		INV	08/19/2026	162.77	Internet
196913	6177	REBECCA MARIE WILCOX	2746		INV	08/19/2026	380.00	Search & Rescue Banner
196914	3637	IDAHO STATE TAX COMMISSION	AUG26		INV	08/19/2026	4,420.00	SUMMER CLASSES Apprais
196924	3329	PRIEST RIVER ACE HARDWARE	419833		INV	08/18/2026	34.99	D2 Shop, Nylon Flag
196925	3329	PRIEST RIVER ACE HARDWARE	419782		INV	08/18/2026	15.96	D1 Mailbox Repair, Nai
196926	2924	WATERFRONT PROPERTY MANAGEM	58265		INV	08/19/2026	251.46	Marine Fuel
196927	1481	PATTI'S ACTION AUTO SUPPLY	14554-1		INV	08/18/2026	232.20	2ST01, Hose
196929	94	KBP PRIEST LAKE LLC	956073		INV	08/18/2026	86.36	D1 Mailbox Repair, Pos
196932	2297	KOOTENAI HEALTH	153K47775770		INV	08/19/2026	124.63	Digital Analysis, Awak
196933	2297	KOOTENAI HEALTH	KH1531368523700		INV	08/19/2026	465.81	EEG awake & asleep, EE
196934	2326	NORTH IDAHO LOCK & KEY	63139		INV	08/19/2026	145.00	Replace door knob, ser
196937	1953	BONNER GENERAL HEALTH	SPHQ1827		INV	08/19/2026	228.70	IV, metabolic panel, c
196938	1953	BONNER GENERAL HEALTH	SPHQ2286		INV	08/19/2026	91.01	ER Dept Visit - MM
196939	1953	BONNER GENERAL HEALTH	SPHQ4618		INV	08/19/2026	22.70	IV, Metabolic Panel, C
196940	1953	BONNER GENERAL HEALTH	SPHQ4943		INV	08/19/2026	730.64	CT neck, spine, lumbar
196941	1953	BONNER GENERAL HEALTH	SPHQ5007		INV	08/19/2026	109.44	CT neck, chest, lumbar
196942	1953	BONNER GENERAL HEALTH	SPHQ5006		INV	08/19/2026	91.01	ER Dept visit - MW
196943	1953	BONNER GENERAL HEALTH	SPHQ4491		INV	08/19/2026	14.08	Metabolic panel, assay
196945	6467	NORTHWEST DENTAL BENEFITS L	20205933		INV	08/19/2026	1,535.13	NW Dental September 20

WARRANT LIST BY VOUCHER

WARRANT: boc4726 08/20/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
196946	4294	BONNER COUNTY TAX COLLECTOR	AUG26		INV	08/19/2026	502.90	LOCKBOX FEES
196948	6462	BCS INSURANCE COMPANY	BCSSeptember2026		INV	08/20/2026	57,768.78	BCS Stop Loss Sept 202
WARRANT TOTAL							448,412.64	

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

DRAFT



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

August 25, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #47

The Auditor's Office presented the FY26 Demands Batch #47; **Totaling \$215,859.51**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #47, totaling \$215,859.51.

Recommendation Acceptance: ☒ Yes ☐ No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 08/20/2026 *Demand* WARRANT: d4726 AMOUNT: \$ 215,859.51

COMMISSIONER'S APPROVAL REPORT

PREPAID INVOICE LIST

WARRANT: d4726 08/20/2026

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT							
3642	IDAHO TRANSPORT	00001	A023(880)		INV	08/14/2026	116,017.00	196692		181865 Spirit Lake Cutoff
6438	REGENCE BLUESHI	00001	262300000779		INV	08/19/2026	99,842.51	196915		181992 Regence Medical &
CASH ACCOUNT 000		1002						215,859.51		TOTAL



Bonner County Sheriff's Office

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

Sheriff's Office
Item #1

Memorandum

Date: August 25, 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.bonnercountyyid.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

2025-2026 Bonner County
911 Pay Scale
Effective 10/01/2025

S T E P

Position	Grade	NCIC Specialist Call Taker	Communications Specialist			Communications Supervisor			Communications Service Technician	IT Desk Technician	Manager 911 Operations	Director 911 Operations						
1		\$26.46	\$27.48	\$28.54	\$29.58	\$30.83	\$32.02	\$33.28	\$34.56	\$31.18	\$22.62	\$21.79	\$32.67	\$33.86	\$37.13	\$35.74	\$77,230.40	\$74,339.20
2																	\$80,246.40	\$83,366.40
3																	\$83,366.40	\$83,366.40
4																	\$86,424.00	\$89,358.80
5																	\$92,414.40	\$95,347.20
6	MIDPOINT	\$31.61	\$32.53	\$33.47	\$35.15	\$36.52	\$37.93	\$39.04	\$40.58	\$38.48	\$25.98	\$28.80	\$37.61	\$38.89	\$42.96	\$44.43	\$93,354.00	\$96,300.00
7																	\$98,155.20	\$101,046.40
8																	\$104,000.00	\$106,100.80
9																		
10																		
11																		
12																		

G R A D E

2015-2016 Bonner County
Sheriff's Office Pay Scale
Effective 10/1/2015

S T E P

Position	Grade	1	2	3	4	5	6	7	8	9	10
Detention Deputy Transport Deputy	C01 Basic	\$28.00	\$29.03	\$30.06	\$30.93	\$31.83	\$32.68	\$33.55	\$34.36	\$35.20	\$35.88
	C02 Intermediate	\$29.03	\$30.15	\$31.24	\$32.37	\$33.47	\$34.45	\$35.45	\$36.23	\$37.02	\$37.59
	C03 Advanced	\$30.06	\$31.22	\$32.28	\$33.37	\$34.34	\$35.28	\$36.20	\$36.91	\$37.62	\$38.23
Patrol Deputy	E01 Basic	\$29.65	\$30.69	\$31.73	\$32.58	\$33.45	\$34.18	\$34.92	\$35.63	\$36.47	\$37.17
	E02 Intermediate	\$30.59	\$31.62	\$32.61	\$33.64	\$34.62	\$35.46	\$36.32	\$37.20	\$38.11	\$38.91
	E03 Advanced	\$31.61	\$32.68	\$33.71	\$34.78	\$35.79	\$36.66	\$37.55	\$38.28	\$39.00	\$39.67
Detective Drug Task Force Detective Detective/Evidence Sup.	(Leave)	\$31.61									
	H01 Basic	\$31.19	\$32.40	\$33.60	\$34.63	\$35.47	\$36.25	\$37.04	\$37.85	\$38.59	\$39.25
	H02 Intermediate	\$32.22	\$33.47	\$34.60	\$35.78	\$36.74	\$37.63	\$38.55	\$39.39	\$40.25	\$41.07
Detention Sergeant	H03 Advanced	\$33.25	\$34.54	\$35.71	\$36.90	\$38.01	\$39.04	\$39.69	\$40.46	\$41.25	\$41.84
	G01 Basic	\$41.03	\$42.13	\$43.26	\$44.31	\$45.40	\$46.28	\$47.18	\$48.11	\$49.02	\$49.22
	G02 Intermediate	\$42.06	\$43.18	\$44.34	\$45.43	\$46.54	\$47.45	\$48.38	\$49.37	\$49.57	\$50.08
Patrol Sergeant Admin Sergeant District Sergeant	G03 Advanced	\$43.09	\$44.24	\$45.22	\$46.21	\$47.23	\$48.04	\$48.86	\$49.70	\$50.65	\$50.99
	I01 Basic	\$41.77	\$42.79	\$43.83	\$44.69	\$45.56	\$46.34	\$47.13	\$47.94	\$48.85	\$49.06
	I02 Intermediate	\$42.80	\$43.94	\$44.91	\$45.79	\$46.69	\$47.49	\$48.30	\$49.13	\$49.81	\$50.02
Lieutenant - Marine, Professional Standards Detention, Patrol	I03 Advanced	\$43.83	\$44.80	\$45.00	\$46.00	\$47.81	\$48.52	\$49.23	\$49.95	\$50.44	\$50.96
	J01	\$44.85	\$46.49	\$47.37	\$48.49	\$50.65	\$52.32	\$53.73	\$55.05	\$56.40	\$56.93
		\$52,960.00	\$56,999.20	\$59,777.50	\$62,599.20	\$65,976.00	\$69,625.60	\$71,759.40	\$74,504.00	\$77,312.00	\$79,414.40
Captain	K01	\$44.24	\$46.05	\$48.69	\$51.40	\$53.04	\$54.60	\$56.20	\$57.59	\$59.00	\$59.64
		\$55,178.20	\$59,944.00	\$64,355.20	\$68,912.00	\$73,323.20	\$77,558.00	\$81,666.00	\$85,767.20	\$89,720.00	\$93,451.20

Position	Grade	1	2	3	4	5	6	7	8	9	10	11	12
Marine	A01	\$24.14	\$25.49	\$26.17	\$26.80	\$27.44	\$28.04	\$28.64	\$29.50	\$30.55	\$31.21		
	B01	\$26.73	\$28.23	\$28.98	\$29.68	\$30.40	\$31.06	\$31.73	\$32.42	\$33.13	\$33.85	\$34.57	
Marine Sergeant	D01	\$27.59	\$29.42	\$30.34	\$31.22	\$31.98	\$32.76	\$33.47	\$34.20	\$34.95	\$35.71	\$36.12	

Position	Grade	1	2	3	4	5	6	7	8	9	10
Public Safety IT Admin	L01	\$32.16	\$33.56	\$35.02	\$36.47	\$37.68	\$38.46	\$40.00	\$42.30	\$42.74	\$45.21
	M01	\$43.92	\$45.63	\$47.09	\$48.70	\$50.25	\$51.85	\$53.38	\$54.82	\$56.30	\$58.93

Position	Grade	1	2	3	4	5	6	7	8	9	10
Under Sheriff	N01	\$50.37	\$52.34	\$54.40	\$56.40	\$59.34	\$60.34	\$62.27	\$64.42	\$66.64	\$67.95
		\$104,769.60	\$109,887.20	\$115,162.00	\$117,312.00	\$121,347.20	\$125,507.20	\$129,621.60	\$133,692.60	\$138,611.20	\$141,334.00



Bonner County Sheriff's Office

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

Sheriff's Office
Item #2

Memorandum

Date: August 25, 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 County Commissioners

August 25, 2026

Memorandum

BOCC
Item #1

To: Commissioners

From: Lakeland Joint School District #272

Re: Lakeland Joint School District #272 L2 Certification Extension Request

The Lakeland Joint School District #272 respectfully requests an extension of the September 8, 2026 deadline for submitting our tax levy information to the County.

Our Board of Trustees may authorize an emergency levy, which requires calculating the average daily attendance during the first week of school. This year, school begins on September 8, 2026, and we will use the first three days for attendance counts.

We anticipate that our Board will meet on or before September 11, 2026, to consider the potential emergency levy. Therefore, we request an extension of the submission deadline to September 14, 2026. Thank you for your consideration of this request.

Auditing Review: NA

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

Risk Review: NA

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

Legal Review: NA

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

Distribution: _____ Original to BOCC

_____ Copy to

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

_____ approve

_____ deny

Lakeland Joint School District #272 L2 Certification extension to September 17, 2026.

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date



Lakeland Joint School District #272

15506 North Washington St.

Rathdrum, Idaho 83858

208.687.0431

August 11, 2026

Bonner County Auditors Office
1500 Highway 2, Suite 336
Sandpoint, ID 83864

Dear Board of Commissioners,

The Lakeland Joint School District #272 respectfully requests an extension of the September 8, 2026 deadline for submitting our tax levy information to the County.

Our Board of Trustees may authorize an emergency levy, which requires calculating the average daily attendance during the first week of school. This year, school begins on September 8, 2026, and we will use the first three days for attendance counts.

We anticipate that our Board will meet on or before September 11, 2026, to consider the potential emergency levy. Therefore, we request an extension of the submission deadline to September 14, 2026.

Thank you for your consideration of this request.

Sincerely,

Jessica Grantham
Chief Finance Officer
Lakeland Joint School District #272



Bonner County

Board of County Commissioners

August 25, 2026

Memorandum

BOCC
Item #2

To: Commissioners

From: West Bonner School District #83

Re: West Bonner School District #83 L2 Certification Extension Request

West Bonner County School District would like to request an extension of the September 10, 2026 date for having our tax levy information submitted to the County. We have been advised by the Department of Education there may be a delay in receiving the exact amount of our distribution of HB292 funding which will be needed on our L2. This will also give us proper time to review our average daily attendance during the first three days of school to determine if an emergency levy will be needed. School starts August 31, 2026 for WBCSD, we have proposed to the board if needed to do an emergency levy. The board will hold an emergency meeting the week of September 8th if needed. We would therefore like to request an extension until September 18, 2026.

Auditing Review: NA

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

Risk Review: NA

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

Legal Review: NA

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

Distribution: _____ Original to BOCC

_____ Copy to

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

_____ **approve**

_____ **deny**

West Bonner School District #83 L2 Certification extension to September 17, 2026.

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date



WEST BONNER COUNTY SCHOOL DISTRICT #83

Administrative Office
134 Main Street, Priest River, ID 83856
(208)448-4439 • www.sd83.org

August 17, 2026

Bonner County Auditor's Office
1500 Hwy 2, Suite 336
Sandpoint, ID 83864

Dear Board of Commissioners,

West Bonner County School District would like to request an extension of the September 10, 2026 date for having our tax levy information submitted to the County. We have been advised by the Department of Education there may be a delay in receiving the exact amount of our distribution of HB292 funding which will be needed on our L2. This will also give us proper time to review our average daily attendance during the first three days of school to determine if an emergency levy will be needed. School starts August 31, 2026 for WBCSD, we have proposed to the board if needed to do an emergency levy. The board will hold an emergency meeting the week of September 8th if needed. We would therefore like to request an extension until September 18, 2026.

Sincerely,

Kim Spacek
Superintendent
West Bonner County School District #83

Kendra Salesky
Business Manager
West Bonner County School District #83



Bonner County

Board of County Commissioners

August 25, 2026

Memorandum

BOCC
Item #3

To: Commissioners

From: Lake Pend Oreille School District #84

Re: Lake Pend Oreille School District #84 L2 Certification Extension Request **Correction**

During the August 18, 2026 Business Meeting, the LPOSD #84 L2 Extension was granted for September 21, 2026. This needs to be corrected.

The CORRECTED date for this extension is September 17, 2026.

Auditing Review: NA

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

Risk Review: NA

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

Legal Review: NA

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

Distribution: _____ Original to BOCC

_____ Copy to

A suggested motion would be: Based on the information before us I move to correct the
Lake Pend Oreille School District #84 L2 Certification extension request to September 17, 2026.

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date



Bonner County

Board of County Commissioners

August 18, 2026

Memorandum

BOCC
Item #1

To: Commissioners

From: Lake Pend Oreille School District #84

Re: Lake Pend Oreille School District #84 L2 Certification Extension Request

Lake Pend Oreille School District would like to request an extension of the September 10, 2026 date for having our tax levy information submitted to the County.

Our board may authorize an emergency levy that requires counting the average daily attendance during the first week of school.

We are starting school on September 8, 2026, this year and will use the first three days of school for our enrollment counts. We anticipate that our Board of Trustees will meet the week of September 14-18 to consider the potential emergency levy.

We would therefore like to request an extension until September 21, 2026.

Auditing Review: NA

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

Risk Review: NA

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

Legal Review: NA

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

Distribution: _____ Original to BOCC

_____ Copy to

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

X approve

_____ deny

Lake Pend Oreille School District #84 L2 Certification extension request.

Recommendation Acceptance: ☒ yes ☐ no


Ron Korn, Chair

8-18-26
Date



Lake Pend Oreille School District #84

901 Triangle Drive • Ponderay, Idaho 83852
Main: (208) 263-2184 • Fax: (208) 263-5053
Website: www.lposd.org

August 10, 2026

Bonner County Auditor's Office
1500 Hwy 2, Suite 336
Sandpoint, ID 83864

Dear Board of Commissioners,

Lake Pend Oreille School District would like to request an extension of the September 10, 2026 date for having our tax levy information submitted to the County. Our board may authorize an emergency levy that requires counting the average daily attendance during the first week of school. We are starting school on September 8, 2026, this year and will use the first three days of school for our enrollment counts. We anticipate that our Board of Trustees will meet the week of September 14-18 to consider the potential emergency levy. We would therefore like to request an extension until September 21, 2026.

Sincerely,

A handwritten signature in black ink that reads "B. Wallace".

Brian Wallace
Chief Financial/Operations Officer
Lake Pend Oreille School District #84



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

August 25, 2026

BOCC
Item #4

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

Ron Korn, Chair

Date

Risk Approved

Legal Approved

DRAFT

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 25th day of August 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Ron Korn, Chairman

Asia Williams, Commissioner

Brian Domke, Commissioner

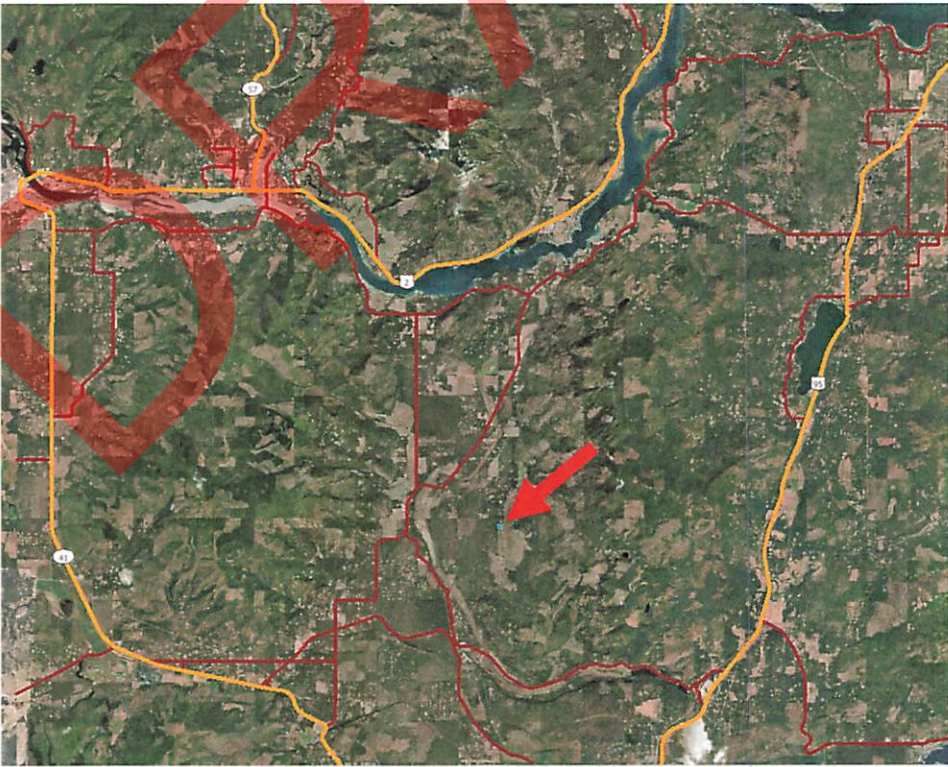
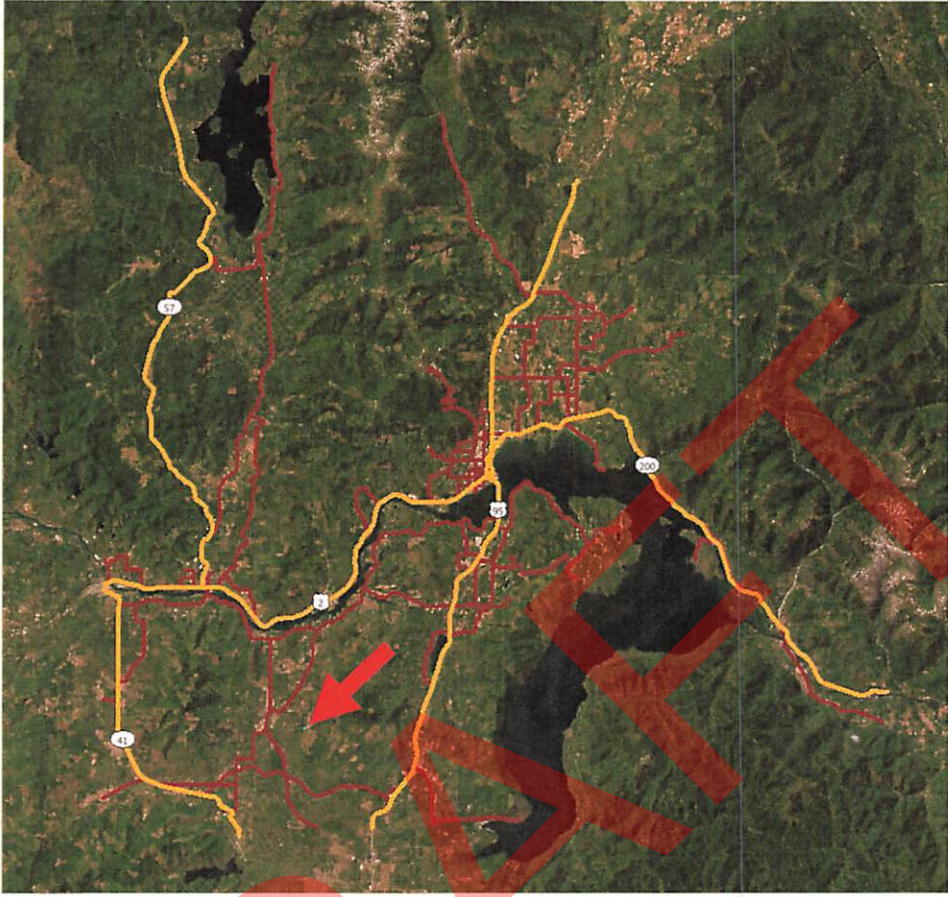
ATTEST: Michael Rosedale

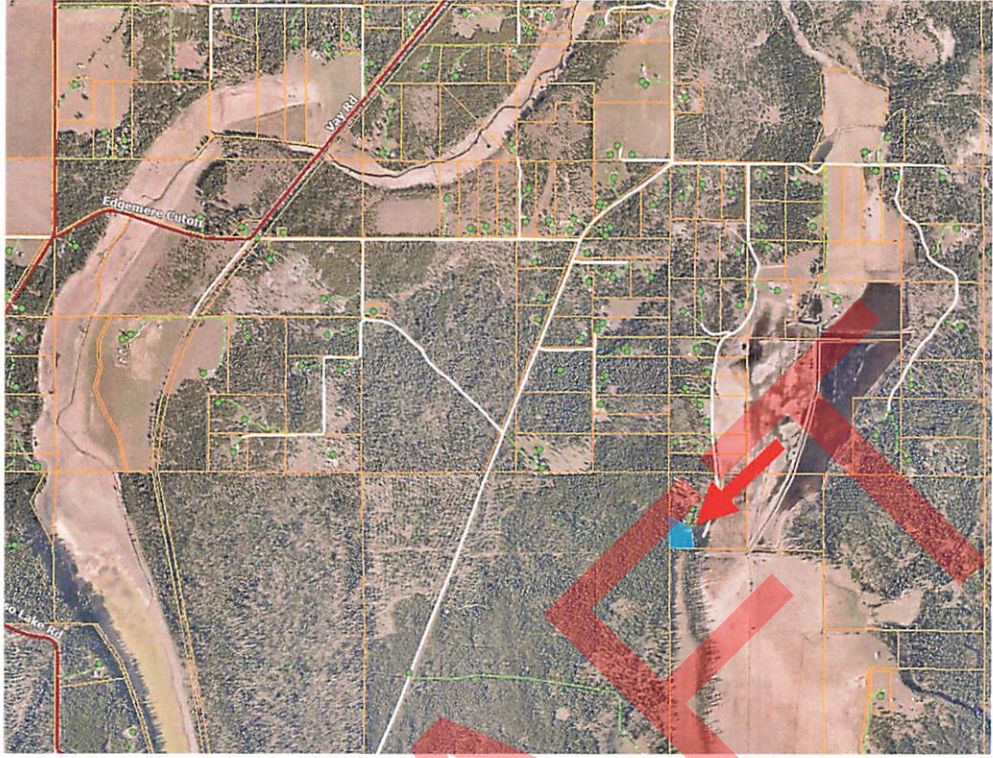
By: _____
Deputy Clerk

**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 07 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, \$ NONE

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 parties of the first part, and BONNER COUNTY, a municipal corporation of the State of Idaho, the part 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 party of the second part, the receipt whereof is hereby acknowledged, he do granted, bargained and sold, and by these presents do grant, bargain, sell, convey and confirm, unto the said part 2d of the second part, and to its heirs and assigns forever, all the following described real estate, situated in Bonner County of Bonner, State of Idaho, to-wit:

Beginning at a point on the south line of NW¹ of NW¹ of Section One (1) of Township Fifty four (54) North Range 4 West E. 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 NW¹ of NW¹ of said Section One (1), 410 feet to place of beginning; containing three acres.

TOGETHER with all and singular the tenements, hereditaments and appurtenances thereto 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 party of the second part, and to its 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 2d of the second part, its 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 he do hereunto set their hand and seal and, the day and year first above written.

Signed, Sealed and Delivered in the Presence of

F. D. Garrett

(SEAL.)

A. R. Charles

Annie E. Garrett

(SEAL.)

F. J. Robinson

(SEAL.)

(SEAL.)

WASHINGTON
STATE OF ~~Idaho~~
Spokane,
County of ~~Idaho~~

On this 16th day of July, in the year 1918, before me,

F. J. Robinson

Notary Public,

personally appeared

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)